

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA – REGULAR MEETING
July 13th, 2020 – 5:30 PM

POLICE:

1. Activity Report

DPW:

1. Activity Report

WATER/WASTEWATER:

1. Updates

Manasseh Burt – DANC

1. Luck Brothers – Installation of Vault on John Street

CONSENT AGENDA:

1. DRAFT Meeting Minutes June 22nd, 2020
2. Payroll (P/R #1 05/14/2020 to 05/27/2020) \$32,190.98
3. Payroll (P/R #2 05/28/2020 to 06/10/2020) \$37,990.32
4. Abstract 06/22/2020 - \$98,564.12

General Fund	\$51,037.16
Water Fund	\$12,699.21
Sewer Fund	\$34,827.75

5. Capital Projects

CAPITAL PROJECT	INVOICE #	AMOUNT
027 – WATER SYS IMPROVEMENT PROJECT	TOTAL	\$8,338.66
Blair Supply Corp	3242416	\$3549.00
Ross Valve Manufacturing	IN01049441	\$2555.47
Howland Supply	W067933,W067960 W068407,W068453	\$845.10
Hazelwood Retail	57021	\$1389.09
029-HISTORIC DISTRICT PROJECT	TOTAL	\$67,018.90
New Century Electric	Pay app 9	\$15,283.88
New Century Electric	Pay app 10	\$47,095.52
Riverside Media (Savvy Citizen Monthly communications)	5460 5461	\$480.00
DANC Tech Services for 06/01/2020 to 06/11/2020	090376	\$4159.50
031 - WWTP & COLLECTN SYS PROJECT	TOTAL	\$1333.00
Barclay Damon	5076661 5076664	\$389.00
DANC TechService 06/01/2020 to 06/22/2020	090386	\$944.00
032 – REDI IMPROVEMENTS PROJECT	TOTAL	\$325.50
DANC TechService 06/02/2020 to 06/12/2020	090393	\$325.50

CLERK:

1. CPR Training – 7 Employees DPW/Dock – 3 Employees Waste/Water Plant \$30/employee

MAYOR'S REPORT:

1. Discussion to discontinue Virtual Meetings

OLD BUSINESS:

1. Candy & Jim Duswalt – Zoning compliance on Union Street

ADJOURNMENT: