

VILLAGE OF CLAYTON BOARD OF TRUSTEES
AGENDA REGULAR MEETING
June 28th, 2021 – 5:30 PM

POLICE:

1. Activity Report

DPW:

1. Activity Report

WATER/WASTEWATER:

Thomas Haynes, WWTP Supervisor – DANC

1. Water/sewer report

CONSENT AGENDA:

1. DRAFT Meeting Minutes June 14th, 2021
2. DRAFT Meeting Minutes June 24th, 2021
3. Payroll (P/R #26) 4/29/2021 to 05/12/2021 \$29,647.33
4. Revised Abstract -06/14/2021 \$99,957.98
5. Abstract – 06/28/2021 \$154,148.54
- General Fund \$ 79,379.98
- Water Fund \$ 11,523.73
- Sewer Fund \$ 63,244.83

6. CAPITAL PROJECTS:

<i>CAPITAL PROJECT</i>	<i>INVOICE #</i>	<i>AMOUNT</i>
029 – HISTORIC DIST PROJECT	TOTAL	\$12,925.05
<i>New Century Electric</i>	<i>PAY APP 21</i>	<i>\$12,925.05</i>
031-WWTP SEWER IMPROVMENTS	TOTAL	\$3,500.00
<i>Municipal's Solution 02/01/2021 to 06/08/2021</i>	<i>15774</i>	<i>\$3,500.00</i>
033-REDI WWTP	TOTAL	\$14,274.75
<i>Barton & Loguidice Services thru May 2021</i>	<i>118135</i>	<i>\$14,274.75</i>

NEW BUSINESS:

1. Village Post Office – Pickup and deliver mail

MAYOR'S REPORT:

REQUEST TO BE ON AGENDA:

1. Michele Armstrong – Concerns with chemicals being used in Village.

ADJOURNMENT: