

- 9. Public Works report**
 - a. Updated safety manual * (table for later date)**
 - b. Dessco – pay app approval #1 for pool = \$130,636.51***
 - c. Mr. Rehab – sewer lining payment approval for \$222,364.20 ***
 - d. HRG – School Zone SOW approval \$6800 + \$3800 ***
 - e. Kinsley Construction – pay app for spruce St = \$78,408.90 ***
- 10. Comprehensive Committee update – Mayor Touch / Nancy W**
- 11. Main St improvements committee (update) – Pete / Mark / Mike**
- 12. America250 – Mayor Touch**
- 13. Guests – Public comment on new matters**
- 14. Approve bills – John R**
 - a. Ratify Oct invoices ***
 - b. Approve Nov 17th invoices ***
- 15. Approve Oct 2025 minutes ***
- 16. Executive Session – Personnel related**
- 17. Adjourn ***

NOTE: Anything on agenda could result in a motion, * = Indicates a subject that will likely result in a motion being made.