**HARTSHORNE CITY COUNCIL**

**HARTSHORNE CITY HALL**

**1101 PENNSYLVANIA AVE.**

**November 12th, 2018**

**6:30 P.M.**

**PWA AGENDA**

**CALL TO ORDER**

**ROLL CALL**

**Announce the presence of a Quorum**

**AGENDA**

1. **Council approval or disapproval of the minutes from the October 8th, 2018 meeting.**
2. **Council discussion and action on approving a minimum hourly pay for any after hour calls performed by on-call individuals.**
3. **Council discussion and action to purchase a backhoe from Hisle Bros. in the amount of $78,000.**
4. **Council discussion and action on a raise for Dakota Montgomery.**
5. **Council discussion and action on a raise for Howard Joyce.**
6. **Council discussion and action on a raise for Danny Issacs.**
7. **Council discussion and action on a raise for Wesley Miller.**
8. **Council discussion and action on a moving Roy Mickle from an hourly employee to a salaried employee.**
9. **Council approval or disapproval on purchasing a water pressure regulator.**
10. **Council discussion and action on transferring $7,672.14 from the Hartshorne Meter Deposit account to the Hartshorne PWA account.**
11. **Council discussion and action on transferring $3,094.21 from the Hartshorne PWA account to the Hartshorne Tax Account for payroll taxes.**
12. **Council discussion and action on transferring $2,507.49 from the Hartshorne PWA account to Hartshorne Tax Account for payroll taxes.**
13. **Council discussion and action on transferring $2,837.53 from the Hartshorne PWA account to Hartshorne Tax Account for payroll taxes.**
14. **Council discussion and action on transferring $248.00 from the Hartshorne PWA account to the Hartshorne Tax Account for payroll taxes.**
15. **Council discussion and action on transferring $1,280.10 from the Hartshorne PWA account to the Hartshorne Public Works Reserve Account.**

**Water Bill Reconciliation**

**Account – 10820, asking for adjustment due to water leak**

**New Business**

**Old Business**

**Board of Trustees Discussion**

**Mayor’s Discussion**

**Council to approve paying PWA bills**

**ADJOURNMENT**

**CERTIFICATION**

I certify that this Notice of Meeting was posted on this \_\_\_\_\_\_\_\_\_\_\_\_ day of November 2018 at City Hall.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_- Lisa Brown, City Clerk