
7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. COMMUNICATIONS

From: Amy Girard, Purchasing Manager

Re: One (1) sidewalk plow in the amount not to exceed \$195,005.00 funded from CERF/ 81-Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager

Re: 2026 Pavement Management Engineering Services in the amount not to exceed \$400,000 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager

Re: 2026 Paving Program Contract 2 in the amount not to exceed \$4,972,326.50 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: 2026 Construction Materials Testing in the amount not to exceed \$41,330 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager

Re: Class A Biosolids Upgrade Final Design Services in the amount not to exceed \$1,061,779 funded from SRF Loan/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager

Re: Change Order #1 for the Four Hills Landfill Blower/Flare Replacement in the amount not to exceed \$70,150 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: Purchase of a lighting structure system for Murray Field in the amount not to exceed \$205,000 funded from Capital/ 54- Property Services

4. NEW BUSINESS – RESOLUTIONS
5. NEW BUSINESS – ORDINANCES
6. TABLED IN COMMITTEE
7. RECORD OF EXPENDITURES
8. GENERAL DISCUSSION
9. PUBLIC COMMENT
10. REMARKS BY THE ALDERMEN
11. ADJOURNMENT