
7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. COMMUNICATIONS

From: Amy Girard, Purchasing Manager
Re: Eagle View Cloud Software in the amount not to exceed \$110,531.25 funded from General Fund/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: Landfill Phase IV Construction Oversight- Amendment #1 in the amount not to exceed \$141,732 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: PFAS Site Investigation and Evaluation for the Fire Training Area in the amount not to exceed \$236,800 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager
Re: FY26 Winter Road Salt Change Order #1 in the amount not to exceed \$150,000 funded from General Fund/ 61- Supplies & Materials

From: Amy Girard, Purchasing Manager
Re: Contract for unleaded fuel in the amount not to exceed \$440,000 funded from General Fund/ 61- Supplies & Materials

From: Amy Girard, Purchasing Manager
Re: Contract for diesel fuel in the amount not to exceed \$340,000 funded from General Fund/ 61- Supplies & Materials

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