

**DATE:**

**June 4, 2018**

**7:00 p.m.**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

**May 22, 2018**

**BILLS AND PAYROLL**

**PETITIONS & COMMUNICATIONS**

**REPORT FROM THE DEPARTMENT OF PUBLIC AFFAIRS**

**REPORT FROM THE DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS**

**REPORT FROM THE DEPARTMENT OF PUBLIC PROPERTY**

**REPORT FROM THE DEPARTMENT OF PUBLIC HEALTH & SAFETY**

**REPORT FROM THE DEPARTMENT OF ACCOUNTS & FINANCES**

**UNFINISHED BUSINESS**

Fire Contract

Annual Audit FY18/Floyd & Associates, CPAs - \$27,500.00 - Financial Audit and \$4,025.00 - A-133  
Audit

Annual Audit TIF Funds FY18/Floyd & Associates, CPAs - \$2,400.00

Purchase of Metal Lockers/Police Dept. – Global Industrial – not to exceed \$5,000.00

2018 Summer Maintenance - \$99,883.80

Purchase of (2) Grasshopper Mowers/Cemetery – Central Illinois Ag, Inc. - \$22,750.00

**NEW BUSINESS**

On File – Ordinance for Prevailing Wage Act

**CLOSED SESSION**

**ADJOURNMENT**