

**DATE:**

**October 21, 2019**

**7:00 p.m.**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

**October 7, 2019**

**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**

Purchase of a Roto-Jet Hose Washer/Fire Dept. – Circul-Air Corp. - \$11,800.00

Purchase of a Firefighting Hose/Fire Dept. – Municipal Emergency Services - \$3,004.00, Banner Fire Equipment, Inc. – \$3,385.20, Mac’s Fire & Safety, Inc. - \$3,390.00 and AEC - \$3,564.00

Purchase of a Line Locator/Water Dept. – Subsurface Solutions - \$5,103.00 and Zack Electronics – \$6,129.29

IMLRMA – Minimum/Maximum Contribution Agreement - \$223,774.65

**NEW BUSINESS**

**CLOSED SESSION**

**ADJOURNMENT**