**6:00 P.M. CALL TO ORDER - MAYOR HOLLIS**

**PLEDGE OF ALLEGIANCE**

**MINUTES OF THE REGULAR MEETING OCTOBER 11, 2023**

**MINUTES OF THE SPECIAL MEETING OCTOBER 19, 2023**

**CITY CLERK’S CASH RECEIPT REPORT**

**TREASURER’S REPORTS**

**REPORTS FROM CITY EMPLOYEES/COMMITTEE CHAIRMAN’S**

**APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

**TURNER STREET SEWER**

**UNSEWERED COMMUNITY PLANNING REPORT GRANT**

**ENGINEERING PLANS FOR WATER MAINS**

**FIRE HYDRANTS/INSTAVALVES**

**PUBLIC CONCERNS**

**NEW BUSINESS ORDINANCE 957 ALL EMPLOYEES PAID TIME OFF**

**METERS**

**CONCRETE SAW CART**

**DIRECTOR OF PUBLIC WORKS**

**PARTIME EMPLOYEE WAGES**

**WATER TOWER FUNDING**

**BASEBALL DIAMOND PARKING LOT**

**BASEBALL CONCRETE**

**BASEBALL RETAINING WALL**

**BASEBALL RAILING**

**TOULON CHRISTMAS WALK DONATION**

**T.I.F. BUSINESS: JACOB & KLEIN $460.75 AND EC. DEV OF BLOOMINGTON $1,843.00 (3RD QUA.) FOR TOTAL OF $2,303.75**

**FY2024-7 REPAY W/S SVGS. $24,750.00 (SEWER LINING), GIFFIN ENG $3,500.00 (ENG. PARK GRANT ETC), GIFFIN ENG $5,000.00 (WATER TOWER ENG), BELL TRUCKING $2,268.00 (CONCRETE JEFFERSON ST), POTTER SPRAY PATCHING SERVICES $3,000.00 (SPRAY PATCH ON ARROWHEAD ADDITION), HARN R/O $5,960.00 (CHEMICALS AT WATER PLANT), PHILLIPS, SALMI, & ASSOC. $1,390.00 (T.I.F. AUDIT), REPAY W/S SVGS. $1,446.84 (FERGUSON WATERWORKS 5 METERS), REPAY W/S SVGS, $,2052.00 (FERGUSON WATERWORKS 7 METERS), FOR TOTAL OF $49,366.84.**

**EXECUTIVE SESSION:**