

AGENDA
AUGUST 10, 2026

**6:00 P.M. CALL TO ORDER - MAYOR HOLLIS
PLEDGE OF ALLEGIANCE
MINUTES OF BLOCK GRANT PROGRAM FROM JULY 13, 2026
MINUTES OF THE REGULAR MEETING JULY 13, 2026
MINUTES OF BOND MEETING FROM JULY 13, 2026
CITY CLERK'S CASH RECEIPT REPORT
TREASURER REPORT FOR JULY
REPORTS FROM CITY EMPLOYEES/COMMITTEE CHAIRMAN'S
APPROVAL OF SUBMITTED CLAIMS**

UNFINISHED BUSINESS: ATTORNEY REPORT

TRAILER PARK

ENGINEER REPORT

WATER MAIN LINES & LEAD SERVICE LINES REPLACEMENT

OSLAD FENCING & SIGN LANGUAGE SIGN

LAVERDIERE AND ROTO ROOTER BILLS FOR SPLASH PAD

**ORDINANCE 1013 PROVIDING FOR THE ISSUE AND SALE OF \$1,000,000.00 OF
GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) FOR THE PURPOSE OF IMPROVING THE
WATERWORKS/SEWERAGE SYSTEM OF THE CITY**

PUBLIC CONCERNS:

<u>NEW BUSINESS:</u>	OLD SETTLER'S DONATION (\$2,500.00 LAST YR.)
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STARK COUNTY JFL DONATION (\$500.00 IN THE PAST)

FERGUSON QUOTE FOR 3 METERS 1 ½ INCH AT SUNSHINE VILLAGE (THEY HAVE PROBE ONES NOW)

ORDINANCE 1012 AMENDING AGE FOR GOLF CARTS/UTV

PRO PHOENIX CAD SYSTEM

POLICE UNIFORMS

CULBERTSON STREET STORM SEWER

T.I.F. BUSINESS: APPROVEMENT FOR TIF IMPROVEMENT APPLICATION FROM BOB AND JENNY DAVIS

ORDINANCE 1014 REDEVELOPMENT AGREEMENT WITH TONI NOWLAN

APPROVEMENT FOR AUSTIN ENGINEERING BILLS FOR SUBDIVISION (I WILL SEND COPY OF BILL TO GWEN EACH TIME WE GET ONE FOR HER APPROVAL), SO I JUST NEED COUNCIL APPROVAL TO DO IT THIS WASY MOVING FORWARD, (I WILL HAVE IT ON MY MONTHLY REPORT I PRINT), BRAD WILL BE THE ONE PRINTING THE CHECKS.

FY2027-2 AUSTIN ENG (SUBDIVISION) \$16,725.00, MARTIN EQUIP RENTAL (N HENDERSON SINKHOLE \$2,900.00,

TOULON CITY COUNCIL MEETING

AGENDA

AUGUST 10, 2026

REPAY W/S (SPECTR-TECH MANHOLES LINING MAIN ST) \$30,415.00, GIFFIN/REEISE ENG (MANHOLES/WATER MAINS) \$23,565.00, GIFFIN/REEISE ENG (WATER TOWER) \$7,600.46, GRIFFIN/REEISE ENG (PARK-SPLASH PAD) \$7,477.50 FOR TOTAL OF \$88,682.96

EXECUTIVE SESSION: