

**TOULON CITY COUNCIL MEETING**  
**AGENDA**  
**NOVEMBER 13, 2023**

**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 (3<sup>RD</sup> 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**

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**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:**

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