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

**PLEDGE OF ALLEGIANCE**

**MINUTES OF THE REGULAR MEETINGS SEPTEMBER 9 & 16, 2024**

**CITY CLERK’S CASH RECEIPT REPORT**

**TREASURER’S REPORTS FOR AUGUST**

**TREASURER’S REPORT FOR SEPTEMBER**

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

**APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

**ENGINEER REPORTS**

**WATER, SEWER, AND GARBAGE RATES**

**PUBLIC CONCERNS:**

**NEW BUSINESS: HIGH EFFIENCY PUMPS INSTALLATION**

**TOULON POLICE (TRAINING UPDATE-NOV 12 & 13, VISA LIMIT)**

**REPLACEMENT LIME PUMP TO PURCHASE**

**LANDSCAPING AT CITY HALL-PUT OUT FOR BIDS FALL OR SPRING**

**TREES REMOVED ON 112 S. OLIVE & 106 W. COMMERCIAL PAYMENT**

**HOMETOWN CONSULTING CONTRACT FOR APPROVAL**

**TRACTOR TO BUY**

**MILEAGE FOR LARRY’S CLASS-REIMBURSEMENT**

**BIDS FOR DEMOLISH FOR 315 W. JEFFERSON ST, 311 N. FULLER, & 213 E.**

**GREENWOOD**

**WHAT ACTION TO TAKE ON TRAILER COURT**

**EMPLOYEE**

**T.I.F. BUSINESS: FY2025-5 REPAY W/S SVGS $21,110.00 (HIGH EFFICIENCY PUMPS GASVODA), REPAY W/S SVGS $1,400.00 (GIFFIN ENG WATER PLANT), REPAY GEN SVGS $9,934.00 (POTTER & SONS ALLEY WORK), REPAY GEN SVGS. $12,066.00 (POTTER & SONS JEFFERSON ST), REPAY GEN SVGS $7,500.00 (HOTSY EQUIPMENT PRESSURE WASHER), FOR TOTAL OF $52,010.00.**

**EXECUTIVE SESSION:**