

AGENDA

1. PLEDGE OF ALLEGIANCE
2. CALL TO ORDER
3. ROLL CALL
4. ELECTION OF OFFICERS
5. CONSIDERATION OF PAST MEETING MINUTES
6. REPORT ON WORK STUDY SESSION
7. FUNDING
8. MATTERS FROM MAYOR, COUNCIL AND OTHER DEPARTMENTS
9. OLD BUSINESS
10. NEW BUSINESS
 - A. FUNDING ALLOCATION – Safe Streets and Roads for all (SS4A) Agreement for Professional Services – American Structurepoint – in the amount of \$80,480
 - B. FUNDING ALLOCATION – Summer Street Reconstruction Drive Construction Engineering – American Structurepoint – in the amount of \$1,444,642.42
 - C. FUNDING ALLOCATION – City Hall Siren Relocation – Midwestern Electric – in the amount of \$22,710
 - D. FUNDING ALLOCATION – NICTD Invoice No. 6 – Accommodate new Downtown Station grade Correction – in the amount of \$235,993.61
 - E. FUNDING ALLOCATION – NICTD Invoice – Wabash Widening – in the amount of \$86,620.90
11. PUBLIC EXPRESSION

ADJOURN

*Prepared by
Robert J. Golec
Hammond City Clerk*