

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. CONSIDERATION OF PAST MEETING MINUTES
5. REPORT ON WORK STUDY SESSION
6. FUNDING
7. MATTERS FROM MAYOR, COUNCIL AND OTHER DEPARTMENTS
8. OLD BUSINESS
9. NEW BUSINESS
 - A. Funding Allocation # 210 – PASER and Sign Inventory – First Group Engineering – in the amount of \$69,000
 - B. Funding Allocation # 211– Barriers on Kennedy Ave – Milestone Contractor North– in the amount of \$5,476.65
10. PUBLIC EXPRESSION

ADJOURN