

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 # 223 – Summer Street Reconstruction Change Orders Nos. 1-4 – Rieth Riley Construction Company – in the amount of \$19,753.44
 - B. Funding Allocation # 224 – Citywide Pedestrian Bridge Inspection – Egis – in the amount of \$43,200.00
 - C. Funding Allocation #225 – EV Charging Station Site – NIES Engineering – in the amount of \$12,680.00
10. PUBLIC EXPRESSION

ADJOURN

*Prepared by
Robert J. Golec
Hammond City Clerk*