

Tuesday, October 22, 2019

Bid Opening: None

****Krista Rogers/Heather Lehman** - Approve accounts payable cash requirement report through October 30, 2019, for payment on October 23, 2019 in the amount of \$ 628,635.19.

Roxanne Grieco – Approve Following Personnel Actions:
DPS-Communications – Dustin Williams – as a full time promotion/replacement Telecommunicator II – Pay grade 8 -\$21.21 per hour effective 11/03/19.

Thomas Krajewski – Enact Ordinance 2019- 04 Plunkett's Creek Map amendment.

Karl Demi – Approve renewal contract with Northpointe/Equivant in the amount of \$11,263.67.

Jason Yorks – Approve professional services agreement with R & G Spring Works.

Jason Yorks – Approve professional services agreement with Webb Weekly.

Mya Toon – Approve 2019-2020 Hazardous Material Response Fund Grant Agreement in the amount of \$19,786.55.

Mya Toon – Approve lease agreement with American Red Cross in the amount of \$6,600.00 annually.

Mya Toon – Approve professional services agreement with John G. Galaznik, M.D. FAAP. not to exceed \$20,000.

Mya Toon – Approve professional services agreement with Robert Hoffa, Esq.

Austin Daily – Approve sub recipient monitoring agreements.

STEP, Inc. –Urgent Need Program in the grant amount of \$25,000.

STEP, Inc.- Supportive Housing Program in the amount of \$200,000.

STEP, Inc. – Homes in Need Program in the grant amount of \$300,000.

American Rescue Workers in the grant amount of \$100,000.

*****This is a recurring item that will be on for action each Tuesday.***

****Action Required Today***

~This Draft Agenda Subject to Change~

Transitional Living Centers, Inc. in the grant amount of \$200,000.

Salary Board

Assessment Revision

Information

Commissioner Comment

Public Comment

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****Action Required Today***

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