

MINUTES				
Minutes of:	Additions/Corrections/Motion	First	Second	Action
September 11, 2017	Motion to Approve with Correction. (Bill Payment amount changed from \$34,987.87 to \$35,023.87).			

MAYOR: GREGG HARTUNG				
Report		Discussion/Follow-Up		
See Mayor's Report.				
Motion		First	Second	Action

SOLICITOR: CHRIS REESE				
Report		Discussion/Follow-Up		
Motion		First	Second	Action

COUNCIL PRESIDENT: MIKE FLEMING				
Report		Discussion/Follow-Up		
Motion		First	Second	Action

SECRETARY / TREASURER: BONNIE FORSYTHE				
Report		Discussion/Follow-Up		
Office Cleaning				
Payroll				
Motion		First	Second	Action

ADMINISTRATION & FINANCE COMMITTEE: BOST, PRICE, SCHULTHEIS							
Main Office	Budget	Monthly Bills	Water Billing	Parks & Special Events	Public Relations		
Report					Discussion/Follow-Up		
Motion					First	Second	Action
Motion to pay bills in the amount of \$22,407.29.							

PUBLIC WORKS: FOSTER, FLEMING, WEINRICH			
Streets	Water System	Equipment	Buildings
			Field/Park Maintenance
			Vehicles
Report		Discussion/Follow-Up	
Motion		First	Second

PUBLIC SAFETY & HUMAN RESOURCES: CLUTTER, WEINRICH, BOST			
Police	Code Enforcement	Pensions	Payroll
			Human Resources
Report		Discussion/Follow-Up	
Motion		First	Second

CLOSING ACTIONS			
Motion	First	Second	Action
To go into Executive Session			
To come out of Executive Session			
Items discussed in Executive Session:			
To Adjourn			

Submitted by

REPORTS FILED	
Report	Date
Bills for Payment	October 2, 2017
Police Chief	
Public Works Foreman	
Code Enforcement	September 2017
Administration Committee	
Public Works Committee	
Finance Committee	
Quarterly Budget Update	