



<b>MINUTES</b>				
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).			

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

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

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

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

<b>ADMINISTRATION &amp; FINANCE COMMITTEE: BOST, PRICE, SCHULTHEIS</b>							
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.							

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

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

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

Submitted by

<b>REPORTS FILED</b>	
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	