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**6:00 P.M. CALL TO ORDER - MAYOR HOLLIS**

 **PLEDGE OF ALLEGIANCE**

 **MINUTES OF THE REGULAR MEETING SEPTEMBER 8, 2025**

 **CITY CLERK’S CASH RECEIPT REPORT**

 **TREASURER REPORT FOR SEPTEMBER**

 **REPORTS FROM CITY EMPLOYEES/COMMITTEE CHAIRMAN’S**

 **APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

 **HOMETOWN CONSULTING**

 **ENGINEER REPORTS**

 **WATER TOWER BIDS**

 **SPLASH PAD BID**

 **PLAYGROUND EQUIPMENT BIDS**

 **PLAYGROUND COURT BID**

 **MFT BIDS**

**PUBLIC CONCERNS:**

**NEW BUSINESS: KURT DOWNIE WATER LINES**

 **NEW OUTSIDE PERSON**

 **FARM LEASE**

 **RURAL WATER APPRENTICE SHOP**

 **POLICE COPIER CONTRACT**

 **T.I.F. BUSINESS: 3RD QUARTER PAYMENT TO JACOB & KLEIN $524.65 & EC. DEV GROUP OF BLOOMINGTON $2,098.60, FOR TOTAL OF $2,623.25. FY2026-6 REPAY W/S (BEA NEW ALARM SYSTEM AT WATER PLANT) $12,600.00 AND RATLIFF BROS (PULLING OF WELL) $1,880.00, FOR TOTAL OF $14, 480.00.**

 **EXECUTIVE SESSION:**