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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:**