COUNCIL MEETING AGENDA Monday, October 2, 2017 7:00 PM – Finance Office Conference Room

Approve Minutes: September 11, 2017

Approve Vouchers / Accounts Payable

Appointments:

• Bobby and Jaimie Simon – Water Damage

Old Business:

- Motion to provide Worker's Compensation for 34 Firefighters and 15 EMT's
- Pool Personnel Bonus (Pool Manager)
- Website Fees Approve Voucher?

New Business:

- Police Report
- Code Enforcement
- Maintenance Report
- Fuel Bid
- Finance Officer Report
 - Bank Fees
 - Health Insurance
- Building Permits:
 - Sandra Shutter Front Porch 505 W Lincoln Ave

Other Business:

- Correspondence
- Round Table

Adjournment