



**17-178 Payment of bills**

Andrea Anderson moved, Ron Becklin seconded, **MOTION CARRIED**, to approve bills as presented for payment in the following amounts: General Fund \$65,690.34; Public Safety \$34,282.98; Water \$24,908.21; Sewer \$19,785.88; Trust & Agency \$663.01                      Totaling: \$145,330.42

Ayes: Hulka, Winebarger, Dillon, Tice, Anderson, Jacobs, Becklin

Nays: none

**ADDITIONAL REPORTS:** none

**PUBLIC COMMENTS PART II:** none

The motion by Ron Becklin, supported by Jeff Jacobs was **carried unanimously**, to adjourn the meeting at 7:45pm.

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ANDREA ANDERSON, CLERK

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HEIDI TICE, SUPERVISOR