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

 **PLEDGE OF ALLEGIANCE**

 **MINUTES OF THE REGULAR MEETING APRIL 14, 2025**

 **MINUTES OF THE SPECIAL MEETING APRIL 22, 2025**

 **CITY CLERK’S CASH RECEIPT REPORT**

 **TREASURER REPORT FOR MARCH**

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

 **APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

 **ENGINEER REPORTS**

 **WATER TOWER**

 **SPLASHPAD**

 **MFT**

 **VACATING ALLEY S. HENDERSON ST**

 **ANNEXATION OF PROPERTY**

 **3RD WORKER FOR OUTSIDE**

 **NEW MOWER**

 **BIDS FOR SALE OF 227 E. SOUTH STREET & ORDINANCE 980**

**PUBLIC CONCERNS:**

**NEW BUSINESS: SWEARING IN CLERK/MAYOR/TREAS./COUNCIL MEMBERS**

 **APPOINTMENTS**

 **COMMITTEES**

 **EMPLOYEE POLICIES**

 **ORDINANCE 979 GROCERY TAX**

 **R/O VALVE RELOCATION QUOTE**

 **FLOW METERS**

 **DUST CONTROL**

 **WELL 1 LEAK REPAIR**

 **SEWER TANK CLEANING**

 **SPRAY PATCHING**

 **SEWER PLANT FLOW METER REPLACEMENT**

 **SCCI MEMBERSHIP**

 **BONDS**

 **APPROPRIATIONS/BUDGET**

 **T.I.F. BUSINESS: 1ST QUA EC. DEV. GROUP OF BLOOMINGTON $2,098.60 (UP $266.80)**

 **ORDINANCE 981 AGREEMENT WITH LATEN LODGE**

 **FY2026-1 TERESA MACY TIF ASSISTANT (4 PAYMENTS OF $500.00 EA), $2,000.00 (FOR 25-26), REPAY W/S SVGS FOR BEA OF IL (WATER PLANT) $643.55 AND $417.00, REPAY W/S FOR HOERR CONSTRUCTION (SEWER LINING) $34,445.20, BEA OF IL $504.55 WATER PLANT FOR TOTAL OF $38,010.30.**

 **EXECUTIVE SESSION:**