**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:**