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

 **PLEDGE OF ALLEGIANCE**

 **MINUTES OF THE REGULAR MEETING MAY 12, 2025**

 **CITY CLERK’S CASH RECEIPT REPORT**

 **TREASURER REPORT FOR MAY**

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

 **APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

 **ENGINEER REPORTS**

 **WATER TOWER**

 **SPLASHPAD/PARK GRANT**

 **MFT**

 **VACATING ALLEY S. HENDERSON ST**

 **CHURCH RENOVATIONS FOR POLICE**

 **WATER METERS**

 **FLOW METERS**

 **WELL 1 LEAK**

 **APPROPRIATIONS/BUDGET-ORDINANCE 983**

**PUBLIC CONCERNS:**

**NEW BUSINESS: HOME TOWN CONSULTING**

 **AMENDING AGREEMENT WITH ROBERT BOATMAN ON 223 E GREENWOOD**

 **POLICY FOR VIDEO MEETINGS/ORDINANCE 982 APPROVAL**

 **ORDINANCE 984 EMPLOYEE LEAVE BENEFITS**

 **SALE OF PROPERTY**

 **ST. JUDE DONATION**

 **RESOLUTION FOR BRAD MILBURN BEING IMRF AGENT**

 **POLICE EQUIPMENT**

 **PAY FOR SECRETARY TO COUNCIL**

 **T.I.F. BUSINESS: FY2026-2A BEA OF IL (WATER PLANT) $504.55, REPAY GEN (BAILEY’S SCHOOL DITCH) $9,000.00, REPAY W/S (GASVODA-WATER PLANT) $1,949.00, REPAY W/S (BEA-WATER PLANT) $921.55, $3,595.74, $2,158.70, $270.00, $897.55, $1,640.05 TOTAL OF $20,937.14.**

 **FY2026-2B REPAY W/S (BEA OF IL-WATER PLANT) $425.05, $3,076.30, $695.05, $713.05, BEA OF IL (WATER PLANT) $278.00, HOGGWASH HYDROVAC LLC (SEWER PLANT) $2,800.00 FOR TOTAL OF $7,987.45**

 **EXECUTIVE SESSION:**