**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:**