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

 **PLEDGE OF ALLEGIANCE**

 **MINUTES OF THE REGULAR MEETING MARCH 10, 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**

 **3RD EMPLOYEE FOR CITY OUTSIDE WORK**

 **ORDINANCE 975 FLOOD PLAN MANAGEMENT**

 **RENOVATION OF BUILDING (VINE & OLIVE STRTS)**

 **EMPLOYEE RAISES-ABBEY DESPLINTER**

 **WATER METERS**

 **CONCRETE AT THE SEWER SHOP**

 **PARKS-SPLASH PAD-EQUIPMENT-GRANT**

 **SPEED LIMIT SIGNS**

**PUBLIC CONCERNS:**

**NEW BUSINESS: ST CO ATHLETIC PROGRAM DONATION**

 **SPOON RIVER DAYS DONATION**

 **VACATING ALLEY S. HENDERSON STREET**

 **DITCH AT THE SCHOOL**

 **ANNEXATION OF PROPERTY**

 **NEW SHARP COPIER FOR OFFICE**

 **WELL REPAIRS**

 **NEW WATER/SEWER EMPLOYEE**

 **T.I.F. BUSINESS ORDINANCE 977 AGREEMENT WITH TOM PEARSON D.B.A. TOTAL HOME**

 **ORDINANCE 978 AGREEMENT WITH WEST JERSEY LOGISTICS & MATT PLUMER**

 **T.I.F. APPLICATION LATEN LODGE (TRACY PETERSON)**

 **JACOB & KLEIN 1ST QUA BILL $524.65 (UP $66.70) AND EC. DEV. OF BLOOMINGTON 1ST QUA BILL $2,098.60 (UP $266.80)**

 **FY2025-11 REPAY W/S $24,720.00 (REST OF UPGRADE R/O AT WATER PLANT), PAY BEA OF IL $9,526.88, $1,442.80, & $1297.00 (FOR REPAIRS AT THE WATER PLANT) FOR TOTAL OF $36,986.68.**

 **EXECUTIVE SESSION:**