**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:**