**CITY COUNCIL SPECIAL MEETING**

**DATE: APRIL 22, 2025**

**PLACE: FIREHOUSE**

**TIME: 6:00 P.M.**

**AGENDA:**

**WATER METERS**

**NEW EMPLOYEES FOR 3RD**

**POSITION AND W/S**

**MOWER**

**POLICE TRAINING**

**LANDSCAPE BIDS**

**T.I.F. BUSINESS: ORDINANCE 977 AGREEMENT WITH TOTAL HOME**

**ORDINANCE 978 AGREEMENT WITH WEST JERSEY LOGISTICS**

**T.I.F. APPLICATION FOR LATEN LODGE**

**JACOB & KLEIN 1ST QUA. BILL $524.65 (UP $66.70) AND EC. DEV GROUP 1ST QUA. BILL $2,098.60 (UP $266.80) FOR TOTAL OF $2,623.25.**

**FY 2025-11 REPAY W/S $24,720.00 (REST OF UPGRADE ON R/O),**

**PAY BEA OF IL $9,526.88 + $1,442.80, + $1,297.00 = $12,266.68 (FOR REPAIRS AT WATER PLANT) FOR A GRAND TOTAL OF $36,986.68.**