

# *Village of Dunlap*

104 N. Second Street  
Dunlap, Illinois 61525  
309-243-7500

## **REGULAR SESSION**

April 12, 2017

President Jack Fennell called the regular meeting of the Village Board of Trustees to order at 7:00p.m. Trustees present were Colleen Slane, Lori Parkhill, Jack Esterdahl, Sheila Taylor and Bob Anderson. A motion was made by Jack Esterdahl to accept the minutes from the March 8, 2017 regular meeting. Sheila Taylor seconded the motion. Roll call vote- all approved. Motion carried.

### **BILLS**

The bills were reviewed as follows:

Ameren Illinois	1,047.57
Better Banks	729.81
Centre State International Trucks, Inc.	25.32
Cokel Welding & Muffler, Inc.	60.75
Connor Co.	71.96
Dick Johnson Farm Enterprises	405.00
Eastern Illinois University	50.00
Frontier	193.55
German-Bliss Equipment, Inc.	203.88
HD Supply Waterworks, LTD.	1,263.95
Health Care Service Corporation	3,236.48
Homefield Energy	708.01
Illinois American Water	10,984.94
J.D. Belcher Electric	3,638.63
Knockerball Peoria	100.00
Koenig Body & Equipment	171.30
Linden & Company	9,070.00
Locis	300.00
Mediacom	54.99
Menard's	363.72
Miller, Hall & Triggs	1,800.22
Mohr & Kerr Engineering	2,516.32
Office Depot	13.77
PDC Laboratories Lab	262.95
Peoria County Sheriff	1,627.34
Peoria County Finance	708.50
Physician Mutual	177.75
Power Net Global	14.57
Pro Automotive Inc.	2.66
Shell Fleet Plus	623.65
Simmons Little Johnnies	210.96

Sprayer Specialties, Inc.	1,180.10
Stellar Systems, Inc.	1,166.50
Top Quality Roofing Company	25,700.00
Tractor Supply Company	219.98
Verizon Wireless	135.17
Wigand Disposal	85.08
Christina Dean	177.50
Colleen Slane	280.00
Dale E. Bishop	6,013.26
Dwight D. Johnson	785.00
Jason D. McGinnis	2,590.00
John A. Barrington	240.00
John C. Esterdahl	280.00
John G. Fennell, Jr.	440.00
Kelly M. Coutou	200.00
Lori K. Parkhill	160.00
Marcus J. Loser	3875.73
Miranda S. Donahoo-Simpson	1,291.50
Robert S. Anderson	280.00
Sheila K. Taylor	240.00
Tracy N Korger	450.00
EFTS	4021.04
IDOR	528.18
IMRF	2342.77
State Disbursement Unit	411.50

A motion was made by Sheila Taylor to pay the bills as presented. Jack Esterdahl seconded the motion. Roll call vote- all approved. Motion carried.

### **TREASURER'S REPORT**

Dwight Johnson reported a normal month of spending, and on budget. Revenue was up a bit due to the State paying two months of income tax payments. A motion was made by Sheila Taylor to accept the treasurer's report, and Bob Anderson seconded the motion. Roll call vote- all approved. Motion carried.

### **DALE BISHOP'S REPORT**

All water and sewer operations are normal. The new roof on Village Hall is complete. A new generator for the water tower has been delivered and ready to be installed, as well as the new lift station pumps. Regular spring maintenance is being done, including clearing culverts. A new bracket on the existing pole for a new light at the intersection of Fourth Street and Legion Hall Road will save the village \$1800. A new light for Second Street is still in the works.

### **COMMITTEE REPORTS**

Jack Fennell –After trying a few different people for the Deputy Administrative Assistant position, Christina Dean has proven to be a good fit. She will work Fridays and fill in for Miranda Simpson when needed.

Colleen Slane- Police Reports were reviewed. Dunlap Days planning is ramping up.

Sheila Taylor- How did a wine tasting bar turn into a video gaming establishment? The owners and management of Wine Time presented their business as something else altogether. We have heard complaints from the community. The village needs to look into what we can do to prevent this from happening again. Discussion followed.

Dale Bishop added that the village has received some information to start the 2020 census.

Jack Esterdahl- Dirk and Nikki Haley would like to hold their annual human foosball tournament at Central Park on May 20<sup>th</sup>, from 12pm-9pm. They will bring in their own lights. All proceeds from the event go toward St. Jude.

Bob Anderson- The zoning board is currently looking at ordinances regulating the number to vehicles parked on grassy areas of personal property.

Dwight Johnson reviewed the proposed budget for the 17/18FY. He reminded the board to send inputs for the budget by the next meeting, as that will be the approval date.

Several road construction projects are included in next year's budget. Jack Esterdahl would like to add mulch at Copperfield Park and fencing at North Park.

Dale Bishop stated that ICCI project for the sidewalk will need engineering for easements. Jack Esterdahl made a motion to approve the sidewalk project for the cost of \$28,744.33. Sheila Taylor seconded the motion. Roll call vote- all approved. Motion carried. Jack Fennell added that the village would like to take care of installing a sidewalk on Legion Hall Road between French Drive and Breckenridge Drive, to include ADA compliant curb & gutter. Surveying will cost \$1500-\$2000. Jack Esterdahl made a motion to approve the engineering for the sidewalk not to exceed \$2000. Bob Anderson seconded the motion.

Lori Parkhill is leaving the board after tonight's meeting. She received a plaque in appreciation of her service.

Colleen Slane made a motion to adjourn, and Sheila Taylor seconded the motion. Roll call vote- all approved. Motion carried.

Meeting adjourned at 8:02 p.m.

Dated May 10, 2017

---

Tracy N. Korger, Dunlap Village Clerk