

# *Village of Dunlap*

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

## **REGULAR SESSION**

February 14, 2018

Trustee, and President of the board Pro-Tem, Jack Esterdahl called the regular meeting of the Village Board of Trustees to order at 7:00p.m. Trustees present were Colleen Slane, Sheila Taylor, Aaron Barrington and Bob Anderson.

Aaron Barrington made a motion to accept the minutes from the January 10, 2018 regular meeting. Colleen Slane seconded the motion. Roll call vote- all approved. Motion carried.

### **BILLS**

The bills were reviewed as follows:

Ameren Illinois	1,881.65
Better Banks	143.18
BP Business Solutions	766.77
Cokel Welding & Muffler, Inc.	39.88
Dearborn National Life Insurance Co.	170.10
Digital Copy Systems, Inc.	660.00
Farnsworth Group, Inc.	4,215.00
Frontier	205.11
German-Bliss Equipment, Inc.	110.02
Health Care Service Corp.	4,275.80
Illinois American Water	13,289.83
JULIE, Inc.	379.30
Katie Lunzman	200.00
Koenig Body & Equipment	180.00
Mediacom	54.99
Menard's	363.07
Midwest Construction Services, Inc.	138.40
Miller, Hall & Triggs	4,520.50
Mohr & Kerr Engineering & Land Surveying	85.00
Office Depot	337.15
Owens Design Group	126.00
PDC /Area Companies	7,697.43
PDC Laboratories Lab	146.00
Peoria County Sheriff	1,672.09
Peoria County Finance	708.50
Peoria County Highway Dept.	2,864.11
Physician Mutual	277.60
Power Net Global	18.74
Pro Automotive Inc.	418.32
Stellar Systems, Inc.	116.50
Verizon Wireless	137.09
Whittaker Stephens Electric	793.25
Wieland's Lawn Mower Hospital, Inc.	14.00

Wigand Disposal	88.22
Wight Chevrolet Co.	29.51
Christina R Dean	675.00
Dale E. Bishop	6,186.60
Dwight D. Johnson	810.00
Jason D. McGinnis	3,175.06
John G. Fennell, Jr.	440.00
Marcus J. Loser	4,049.07
Miranda S. Donahoo-Simpson	1,414.00
Tracy N Korger	450.00
EFPTS	4,206.52
IDOR	800.06
IMRF	2,476.55
State Disbursement Unit	1,911.50

A motion was made by Aaron Barrington to pay the bills as presented. Bob Anderson seconded the motion. Roll call vote- all approved. Motion carried.

#### **TREASURER'S REPORT**

Dwight Johnson reported a normal month of spending, and on budget. The village is now taking credit card payments with a 3% convenience fee for water/sewer bills. Sales tax revenue had been down but is now coming back due to Amazon implementing the state sales tax charge. A motion was made by Sheila Taylor to accept the treasurer's report, and Colleen Slane seconded the motion. Roll call vote- all approved. Motion carried.

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

Water and sewer operations are normal. There were 14 water shutoff notices sent out, and all accounts have been paid in full. Staff has been busy with plowing snow recently, and residents seem to be pleased with the condition of the village streets. Mr. Bishop is currently enrolled in chlorination and water safety continuing education courses. A new metal ceiling has been installed in the water tower building.

#### **COMMITTEE REPORTS**

Colleen Slane- Police reports were reviewed.

Jack Esterdahl- The Peoria Firefighters Club hosted the U of I Extension Parks Group for the recent meeting and the Mayflower restaurant catered it. The students gave three presentations, and the meeting group toured the village. Another meeting is scheduled for March 16<sup>th</sup> when the group will present their proposals.

Sheila Taylor- All sexual harassment training acknowledgement paperwork is due.

Bob Anderson- The Zoning Board is working on the completed signage ordinance. It should be ready for the March meeting. There will be a Public Hearing associated with its adoption.

Jack Esterdahl- The signs for the DHS athletes are up on Cedar Hills Drive and Legion Hall Road.

Dwight Johnson- Mr. Johnson would like to attend the grant writing seminar in Springfield. He requested approval of reimbursement of travel expenses. Sheila Taylor made a motion to approve travel for Dwight Johnson to Springfield for the grant writing seminar up to \$600 in cost. Colleen Slane seconded the motion. Roll call vote- all approved. Motion carried.

Jack Esterdahl- Since the Peoria Firefighters Club has been so helpful in hosting recent village meetings, a donation from the village would be nice way to show our

appreciation. Aaron Barrington made a motion to donate \$200 to the Peoria Firefighters Club. Bob Anderson seconded the motion.

Discussion of #323days revolved around businesses to approach for student and teacher recognition. Trustees are asked to attend the assembly on March 23<sup>rd</sup> at 10am at the high school.

Meeting adjourned at 7:41 p.m.

Dated March 14, 2018

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Tracy N. Korger, Dunlap Village Clerk