

# *Village of Dunlap*

104 N. Second Street  
Dunlap, Illinois 61525  
309-243-7500  
January 9, 2019

## **REGULAR SESSION**

President of the board Jack Fennell called the regular meeting of the Village Board of Trustees to order at 7:00p.m. Trustees present were Colleen Slane, Jack Esterdahl, Beau Feuchter, Aaron Barrington and Bob Anderson. Trustee Sheila Taylor listened in as an observer via teleconference.

Colleen Slane made a motion to accept the minutes from the December 12, 2018 regular meeting. Bob Anderson seconded the motion. Roll call vote- all approved. Motion carried.

### **BILLS**

The bills were reviewed as follows:

|  |           |
|--|-----------|
| Ameren Illinois                          | 1,460.82  |
| Better Banks                             | 3,206.65  |
| BP Business Solutions                    | 522.97    |
| Dearborn National Life Insurance Co.     | 170.10    |
| Frontier                                 | 221.28    |
| Health Care Service Corporation          | 4,265.20  |
| Illinois American Water                  | 10,980.92 |
| Kickapoo Sand & Gravel Inc.              | 99.20     |
| Linden & Company                         | 1,228.00  |
| Marcus Loser                             | 193.00    |
| Mediacom                                 | 59.99     |
| Menard's                                 | 274.24    |
| Midwest Equipment                        | 74.95     |
| Mohr & Kerr Engineering & Land Surveying | 6,986.00  |
| Office Depot                             | 110.80    |
| PDC /Area Companies                      | 7,887.49  |
| PDC Laboratories Lab                     | 1,333.10  |
| Peoria County Sheriff                    | 1,672.09  |
| Peoria County Finance                    | 743.92    |
| Physician Mutual                         | 277.60    |
| Power Net Global                         | 16.38     |
| Pro Automotive Inc.                      | 1,574.11  |
| Stellar Systems, Inc.                    | 346.50    |
| Verizon Wireless                         | 137.15    |
| Whittaker Stephens Electric              | 1,346.41  |
| Wigand Disposal                          | 91.46     |
| Dale E. Bishop                           | 6,359.93  |
| Dwight D. Johnson                        | 835.00    |
| Jason D. McGinnis                        | 2,590.00  |
| John G. Fennell, Jr.                     | 440.00    |
| Marcus J. Loser                          | 4,222.40  |
| Miranda S. Donahoo-Simpson               | 1,022.50  |

|                         |          |
|-------------------------|----------|
| Tracy N Korger          | 450.00   |
| EFPTS                   | 3,949.78 |
| IDOR                    | 735.79   |
| IMRF                    | 2,228.93 |
| State Disbursement Unit | 1,911.50 |

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

**TREASURER’S REPORT**

Dwight Johnson reported a normal month of spending, and on budget. A motion was made by Jack Esterdahl to accept the treasurer’s report, and Aaron Barrington seconded the motion. Roll call vote- all approved. Motion carried.

**SUPERINTENDENT REPORT**

Dale Bishop reported water and sewer operations are normal. There are sixty-one customers on the shutoff list, which is normal for January. All village trucks are ready for snow. Christmas decorations have been taken down. Personnel have been busy cleaning up downed trees at North Park. Copperfield lift station has a new dialer and new surge protector. The streets were swept during the recent mild weather. We are looking at street projects for this year. The new radar sign for the Rt. 91 crosswalk was verbally ok’d by IDOT, and was ordered. Now IDOT is putting more restrictions on the signage. Discussion followed. Street light bulbs are being swapped out for LED bulbs.

**COMMITTEE REPORTS**

Colleen Slane- Police reports were reviewed. The Spring village wide garage sale will be held on Saturday, May 4<sup>th</sup>, 8:00am-3:00pm.

Jack Esterdahl- We will be purchasing new breakfast equipment for future pancake breakfast events.

Jack Fennell- Mr. Fennell has noticed that North Park is in need of more lights on the parking lot side of the concessions building. Also, Robby Taylor, DHS student, would like to make a video for the village. A video would be a nice addition to the village website.

Aaron Barrington- Nothing new for transportation. We will attend a meeting with Oberlander regarding security at North Park.

Dwight Johnson- The cemetery board met yesterday.

Meeting adjourned at 7:37p.m.

Dated February 13, 2019

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Tracy N. Korger, Dunlap Village Clerk