

Village of Rock City Minutes
Held at Village of Rock City Hall
105 E Jefferson
Started 7:05pm
Ended 8:16pm
Date: 8/13/2025

Board Members: Dianna Dornick, Kim Parrett, Alice Otterstein, Ashley Lameyer, Katie Benning, Jeff Stubbe- all present

Nicole- President
Heidi- Treasurer
Melody- Clerk

Call to Order

Roll Call

Read Last Months Minutes

Additions or Corrections:

Motion made by Dianna read as approved Minutes from July 1, 2025, seconded by Ashley, motion carried.

Read Current Bills Read by Ashley

Additions or Corrections

Motion to pay current made by Alice, seconded by Jeff

Treasurer Reports: okay

Village Residents/Guest Speakers: None

Current Bills:

General:

Media Com 131.74

ComEd 912.43

Drendel & Jansons Law Group June Ordinance 1160.00

IDES Q1 Make up 9.74

Johnson Oil 57.76

Dick's Repair Oil & Filters 62.00

Water:

City of Rockford 140.00
ComEd 380.92
Nicor Gas 154.41
TR Machine 10.46
Swing and Splash 198.00
Swing and Splash 132.00
SES 555.46

Sewer:

Lyons Lab July 252.00
Lyons Lab July 252.00
Comed 63.34

Sanitation:

Gills 2802.14

Income:**General:**

Cannabis 38.40
Video Gaming 1123.28
Income Tax 5337.48
1% Sales Tax 6161.36
State Use Tax 212.24

MFT

2214.25

No Guest**Trustee Reports:****Water**

Okay

Park:

Okay, Toilet is fixed.

Finance:

Okay, working on audit

Streetlights/Flags/Monuments/Entrance

Okay, Received a quote from Fisher Excavating on the Rock for the entrance. 4X5 or 5X5 would be approx.. \$2500.00 to \$3000.00

Streets:

Okay

Rock Run has started fixing streets where water main breaks have happened. Congress Street by Market Street has been fixed.

Village received letter from Illinois Department of Transportation about the changes possibly coming for the corner of Rock City Rd and IL State HWY 75. Bid processing will start in September for this project.

Sewer

Okay, Township is working on Barney Rd said amount village owes would be over \$3000.00, Shaun will come to next meeting to go over this.

Ordinance:

Water Ordinance in progress

Nuisance Ordinance in progress

Old Business:

Need door handle for the village hall door. Mark Z will work on this.

Will send letter to Rock City Tap on some things noticed, Complete fenced area for serving of alcohol, use of picnic tables.

Village Hall to build a metal building \$32067.00, 30X30 building, 6X6ft over hang over the door, concrete flooring, bathroom. Several contractors to complete the project. Will continue to look into this.

New Business:

Next Board Meeting:

September 9, 2025 at 7:00pm

Melody Sweet
Village Clerk