Village of Rock City Minutes Held at Rock City Fire Department Started 7:00pm Ended 7:55pm

Date: 1/7/2025

Dianna, Christie, Charlie, Melody, Heidi, Alice, Mark, Jeff Absent- Nikki

Call to Order Roll Call Read Last Months Minutes

Additions or Corrections:
Approved as read

## **Read Current Bills**

Additions or Corrections

Motion to Pay

Dianna motion to pay, Alice seconded, motion carried.

# **Village Residents/Guest Speakers**

#### **Current Bills:**

## **General:**

ComEd 397.95
Dakota Plumbing 180.00
Law and Offices of Fishburn 150.00

#### Water:

City of Rockford 60.00 ComEd 584.90 Nicor Gas 148.17 Lyons Lab 200.00 TR Machine 9.03 Swing and Splash 126.00

#### Sewer:

Comed 26.82 Rock Run Township 1500.00

## Sanitation:

Gills 2560.40

Income:

General:

Cannabis 36.76
Video Gaming 1050.32
Income Tax 2566.12
1% Sales Tax 8374.15
State Use Tax 951.16
Replacement Tax 141.68

MFT 1183.44

Guest in Tara Herring wanted to talk to board about the cat situation. Wanted to know if they could write up something for give to the Volunteer newspaper. This is a personal/resident issue and can check with the paper to see if they can run something.

Tracy from Rock City Tap in to state she will have the event DAV August 9, 2025 asking to have streets to be closed. Will have signs and the area enclosed for the band area. Tracie will be back in June 2025 to give all the information about the event.

Tracy said papers for the Dew Drop Inn has not ben signed. The owner of the building has had the papers since March. Board discussed to start the Fast Track Demolition/Condemning the property.

## **Trustee Reports**

## **Water**

Okay, Mark eill get chlorine

Watermain break at 205 Market. Kelsey Excavating did come up to fix.

Mark will make some extra copy of the key to the pump house.

Need new door handle at the pump house.

#### Park:

Okay, Poles in for the batting cage

## Finance:

Okay,

Melody Sweet
Next Board Meeting: February 4, 2025
Motion made by Christie to adjourn meeting seconded by Dianna, motion carried.
New Business:
Old Business: Need door handle for the village hall door.
Sewer Okay, Mark needs some gravel down on the small road to the hut to check on the info for the sewer pond. Charlie will check with Township to see what it will cost to do this.
Streets: Okay
Streetlights/Flags/Monuments/Entrance Okay, Set up Christmas decorations this weekend.
CD Due in now, Sewer \$122,722.20 and General \$91,322.36 Sanitation is in April Motion made by Christy to roll Sewer and General Cds to 12 month at3.6% seconded by Mark, motion carried.

Village Clerk