Village of Rock City Minutes Held at Village of Rock City Hall Started 7:05 pm Ended 8:26pm

Date: 5/6/2025

Dianna Dornick, Kim Parrett, Alice Otterstein, Ashley Lameyer, Katie Benning-here Jeff Stubbe- Absent

Melody Sweet did swear in Nicole Alber to President role. Nicole Alber did swear in Kim, Alice, Ashley and Katie

Jeff was absent and will need to swear him in next meeting.

Call to Order
Roll Call
Read Last Months Minutes

Additions or Corrections:
Approved as read

Read Current Bills Read by Dianna

Additions or Corrections

Motion to Pay made by Katie and 2<sup>nd</sup> by Alice

**Village Residents/Guest Speakers** 

### **Current Bills:**

### General:

Media Com 141.75 IDES Q4 make up payment \$18.70 Immense Impact 737.00 ComEd 461.47 Comed 458.09

#### Water:

City of Rockford 60.00 ComEd 431.06 Nicor Gas 150.21 TR Machine 9.10

# Sewer: Comed 31.65 Lyons Lab 252.00 Sanitation: Gills 2802.14 Income: General: Cannabis 36.53 Video Gaming 697.19 Income Tax 5139.28 1% Sales Tax 6079.34 State Use Tax 145.29 Replacement Tax 147.04 MFT 1004.55 Set up job duties Ashley- Street Lights and Flags Katie- Finance Dianna- Park Kim-Streets Jeff-Sewer Alice-water No Guest **Trustee Reports** <u>Water</u> Okay <u>Park:</u> Okay, Finance:

Streetlights/Flags/Monuments/Entrance

okay

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### **Ordinance:**

Water Ordinance in progress Nuisance Ordinance in progress

### **Old Business:**

Need door handle for the village hall door. Gill's will be delivering carts week of May 12

## **New Business:**

Motion made by Dianna hire Jordan Sasscer \$8500.00 for audits and \$500 for AFR, Seconded by Katie, motion carried.

Nikki and Charlie met with the Sheriff department April 16, 2025, Nikki went over the meeting. Stephenson County would not be able to handle our ordinances but gave us the information to hire an ordinance officer if we

Motion made by Dianna to adopt the Return to Work Ordinance come into effect September 1, 2025 seconded by Alice, motion carried.

Motion made by Dianna to adjourn meeting seconded by Alice, motion carried.

Motion made by Dianna to hire Modern Solutions no more than \$200.00 to spray the village hall, seconded by Katie, motion carried.

Next Board Meeting: June 2, 2025	
 Melody Sweet	
Village Clerk	