

July 12, 2023

The July meeting of Union Hill village Board was called to order by President Grant VanVoorst. Roll call of board members was taken. Those present: Bill Bauer, Mitchell Bauer, John, Chris D., and Chris W.

Public Comments: What can be done about the house on the south east side of town? Can we send out copies of the ordinances? It was discussed that he has items blocking the sidewalk and sticking out into the road. It was also asked what can be done about the chicken coop being an eye sore on main street and what about the fence and dog ordinances. Chris agreed to look over all the ordinances and see what we can do.

Minutes: Minutes were reviewed. Bill motioned to approve. Motion seconded by Chris D. and motion carried.

Voting: Nothing to vote on July or Aug.

Old Business: Post office will have the boxes out as soon as they can they still are not keyed and she had no date for us. The pad is done and Grant is ready at any time to make the canopy over the pad once they get in.

The county painted the lines back on main street and they look nice.

Funding sources: WE got our quotes from everyone that we asked and Grant sent it off to the person in charge she does not know how the funding will come to us. Grant will continue to follow up with her and hopefully money comes soon.

Septic: 3rd notices were sent out 5 left to pay. Shifer, Grady, Howe, Wakey, Farley.

Chris makes a motion to pay John Howe for constructing the pad for the CPU boxes by forgoing his septic bill. Mitchell seconded that motion and the motion carried. His bill will be absolved.

Village of Union Hill website: Michelle is helping with the website. At this time it is up and running and can be updated at anytime. Michelle has been asked to get with Carol when she is available to be taught how to use the web site.

Hazard Mitigation- Chris W. has submitted several proposals for our village to get grant money for such things as town generator, storm building, village sewage system, and paved roads. He will keep us informed as he hears on them.

New Business: we will need to retain an attorney due to Matt Grady's request of information. Attorney was asked to respond and they will send out all info that was asked and they will inform us how to proceed. Chris D motioned we have them send out a letter and handle all the records that have been requested. Bill seconded the motion and the motion carried. They will send out a letter in response to Matt's request letting him know that the info will be coming.

Treasurer report: \$ 112475.15 in the account.

Mitchell motioned to approve the treasurer report. John seconded the motion and the motion carried.

Bills to pay: \$400.00 Kankakee Disposal, \$369.70 ComEd, Semi Annual payments Jerry \$ 10.00, Mitchell \$40.00, John\$ 30.00, Chris D. \$30.00, Erin \$300.00, Susan \$300.00, Bill \$30.00. Chris motioned to pay the bills. John seconded the motion carried.

Bill motioned to adjourn the meeting Chris seconded the motion and the motion carried.