

February 14, 2024

The February meeting of Union Hill village Board was called to order by President Grant VanVoorst. Roll call of board members was taken. Those present Chris Denault, Bill Bauer, Mitchell, Jerry via Phone, Chris W, and John Starsinich.

Public Comments: Problem dogs are not wearing an e collar and are charging people that walk the ally. It is advised that if they crass property lines then make a report.

Minutes: Minutes were reviewed and Chris D motioned to approve John seconded the motion and motion carried.

Old Business: Wind towers were discussed it was asked what the trustees thoughts were on the subject. What would we do with the money? It was asked that the trustees think of these things and see if there are any thoughts such as would we help with taxes, septic pump outs, lights, village sign, connect to city water? What if anything is a price that would help our town not just what they are offering? There are 80 of these windmills in Kankakee County and 60-70 in Livingston County they are coming no matter what. As of now the offer from the windmill owners is \$858,000 over a 30 year span. In other towns it is said they lasted 12 years in Nobles and there were 134 turbines it cost 85 million dollars to decommission them and 204 million to refurbish them.

Post office CPU shelter is about finished Alfredo did help with that.

Village does have a new address and will use 1 Center Street as the permanent address.

Carol is still doing all the work on the website if she puts stuff together Michelle will be in charge of heading up the website.

Hazard Mitigation: Chris W reported that we need to make decisions on what kind of building and location. Chris will get all the info to the trustees so they know what is needed to make the decision and also will supply them with a detailed schedule and step by step plan of the grant.

Funding: No update on the grant money we continue to contact them but no money has been released at this time.

New Business: All need to fill out their statements of economic interest.

Treasurer report: \$118687.00 in the account.

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

Bills to pay: \$2394.00 to Spesia & Taylor, \$572.88 Kankakee Disposal, \$1617.00, \$378.22 comed, \$351.09 Union Hill Sales. Chris D. motioned to pay the bills. John seconded the motion carried.

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