May 15, 2024

The May meeting of Union Hill village Board was called to order by President Grant VanVooorst. Roll call of board members was taken. Those present Chris Denault, Mitchell, Jerry, Chris W, and John Starsinich.

Public Comments: Jimmy's sister moved into his house. Pedro and his wife and Afredo Jr are now all living together.

Minutes: Minutes were reviewed and Chris W. motioned to approve Jerry seconded the motion and motion carried

Old Business: Vote on the annual budget was discussed and then voted on all voted in favor and budget passed.

According to the wind bine contract we should have the money from the contract of \$150K by the end of May

Grant talked to Alfredo about the roof of our CPU shelter not being done. Jerry said he and his son can finish the job if Alfredo does not.

Funding: An intergovernmental agreement discussion regarding the \$100K coming from Kankakee Co.. Mary Clark and Keith Mulholland will be coming on May 20th to discuss what is needed of us to get the grant money.

Hazard Mitigation: Chris W reported that he has the pre-paperwork and is progressing with that.

New Business: Comed has given us a tree donation- Grant asked for 25 crab apple trees, and 25 hard maple. We will need a tree plan for all these trees that are being donated. Also have a few other projects that we will need help with who will volunteer?

Chris and Kerry will check sidewalks and report back

Jerry will be in charge of trees

Chris W and Michelle will handle park equipment

No news from the garbage company on try to get a recycling pick up going for the town.

Erin will call to get a dumpster ordered for the town

Storm sewer clean up has not happened yet we are waiting on Outback

It was brought up to hire an engineering firm, MG2A, to start looking into storm sewers, drains and water system along with town sewer. WE would use grant money of money from the windbine along with the hazard mitigation grant to spearhead these projects in the future. No response from them as of yet John will call them again.

Chris W. got a quote on fireworks first show would be a big navy pier style that cost \$11,800 a smaller show like we are use to 25 minutes is \$7000.00

Chris D. motion to table this for this year and plan earlier next year for something bigger some sort of a festival. Jerry amended the motion to keep it on the agenda. The motion passed and it will stay on the agenda for now.

Treasurer report: \$119077.97 in the account.

Jerry motioned to approve the treasurer report. Chris W. seconded the motion and the motion carried.

Bills to pay: bills to pay UnionHill sales \$360.00, Spesia & Taylor \$630.00. Chris D. motioned to pay the bills John seconded it and the motion carried.

Chris W motioned to adjourn the meeting Mitchell seconded the motion and the motion carried.