

September 11, 2024

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

Public Comments: We need to be thinking early about July 3rd to get that going. Also an electric poll is splitting ComEd has it on the replacement list but it looks bad. Bill will call and see if he gets any answers from them.

Minutes: Minutes were reviewed and Chris w. motioned to approve Mitchell seconded the motion and motion carried

Old Business: There are still a couple pieces to put on the CPU shelter but otherwise done.

Do we want a wind break for the CPU shelter? What are the options, cloth, bushes, wood any ideas? Chris W. will look into it. Everyone look and next meeting we will decide.

We still have trees if you want one contact Grant.

Funding: more forms have to be filled out and new quotes for everything has to be done.

Jerry-Trees (original was from Sneider Trees can get that from Grant)

Chris- Sidewalks

Chris W and Michelle- parks and playgrounds

Grant will email the old quotes so we can see what we were planning and get refreshed on ideas.

Hazard Mitigation: Chris W reported that more things will come up in November nothing is needed right now.

New Business: Storm sewer clean out- when should we have that done? Lets put it off till fall leaves but will have it done this fall before snow. Chris D. will make the call for maybe early November.

Bode wants to start sewer pump out ASAP. It will be \$195 per house this year and they will be leaving a note on every door to let people know. A motion was put in that we let Bode start the clean outs by Jerry and Bill seconded the motion. Chris D will call Bode in the morning.

MG2A or Robinson will be contacted to help get a engineering plan for sewer drains and other new infrastructure.

Village issue- Arla had some questions regarding permits for drainage and changes and other things. Some of the trustees will go over and look at what she is doing and try to help and then determine if she needs a permit.

Treasurer report: Mitchell motioned to approve the treasurer report. Chris W. seconded the motion and the motion carried.

Bills to pay: bills to pay Comed \$405.32, Garbage \$592.29, trustee pay out \$950.0 and Lawyer \$2079.00.
Jerry motioned to pay the bills Bill seconded it and the motion carried.

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