**Village of Rock City Minutes** Held at Village of Rock City Hall **105** E Jefferson Started 7:05pm Ended 8:16pm

Date: 9/9/25

Board Members: Kim Parrett, Alice Otterstein, Ashley Lameyer, Katie Benning, Jeff Stubbe

Absent: Dianna, Jeff

**Nicole- President Heidi-Treasurer Melody- Clerk** 

Call to Order **Roll Call Read Last Months Minutes** 

Additions or Corrections:

Motion made by Alice read as approved Minutes from August 13, 2025, seconded by Katie, motion carried.

**Read Current Bills** Read by Ashley **Additions or Corrections** Motion to pay current made by Alice, seconded by Jeff

Treasurer Reports: okay

Village Residents/Guest Speakers: None

**Current Bills:** 

### General:

Media Com 132.28 ComEd 458.85 Dakota Plumbing 695.01 Heidi Benning Postage 11.20 Illinois Labor Law 99.50 Modern Solutions 166.00

## Water:

City of Rockford 60.00 ComEd 460.61 Nicor Gas 304.21 TR Machine 10.44 TR Machine 10.46

## Sewer:

Lyons Lab July 252.00 Lyons Lab July 252.00 Comed 31.67 State Industrial Products 1170.00

## Sanitation:

Gills 2802.14

Income:

General:

Cannabis 34.70

Video Gaming 561.00 Income Tax 3059.19 State Use Tax 289.16

MFT 1231.60

No Guest

**Trustee Reports:** 

# **Water**

Okay

<u>Park:</u>

Okay,

## Finance:

Okay, working on audit

Streetlights/Flags/Monuments/Entrance

Okay, Received a quote from Fisher Excavating on the Rock for the entrance. 4X5 or 5X5 would be approx.. \$2500.00 to \$3000.00 -table for now

#### Streets:

Okay

## <u>Sewer</u>

Okay,

Get Quote for fencing around sewer pond-tabling for now.

## **Ordinance:**

Water Ordinance in progress

Nuisance Ordinance in progress- Board will review more and bring to the next meeting.

## **Old Business:**

Need door handle for the village hall door. Will go to Menards and purchase the door handle and dead lock.

Katie made motion to sell the old village mower to Jarod Engelking for \$500.00, seconded by Alice.

Village Hall to build a metal building \$32,067.00, 30X30 building, 6X6ft over hang over the door, concrete flooring, bathroom. Several contractors to complete the project. Will continue to look into this.

Motion made by Ashley and seconded by Kimberly to adjourned the meeting, motion carried.

# **New Business:**

Next Board Meeting: October 6, 2025 at 7:30pm

Melody Sweet

Melody Sweet Village Clerk