

Minutes to the Regular City Council Meeting  
held on Monday, January 9, 2017 at 7:00 p.m.

Mayor Ron Schoof opened the meeting with the pledge of allegiance. Answering roll call were Aldermen: Jason; Hattan; Modro; Wabel; Hoskins & Strawn. City Clerk Anderle and Treasurer Davis were also present.

Public Comment

None

Approval of Minutes

Alderman Wabel moved to approve the December 12, 2016 Regular City Council minutes. Alderman Modro seconded. Roll call: 6 ayes.

Pay Monthly Bills

Alderman Hattan moved to authorize payment of bills as presented. Alderman Jason seconded. Roll call: 6 ayes.

New Business

None

Alderman Reports

Alderman Strawn reported the city arborist has submitted a tree removal report. We are also working on a tree replacement program. The Ash trees that Taylor Tree & Turf have treated have been marked with a tag and the trees to be removed have been marked with a white X.

Alderman Wabel reported a meeting with Peoria Disposal took place to work with them on implementing changes; such as route time, location of pick-up and method of pick-up. Alderman Jason stated this has nothing to do with only one disposal company. Alderman Wabel stated we are trying to work out a long range plan with Peoria Disposal.

Alderman Modro stated that committees should start thinking of budget needs for FY 2017-18.

Alderman Hattan reported that Armature Motors will be here this week to return the repaired pump for the waste treatment plant. Also Bob Carroll is now working as a part time employee and will come in and does lab work as needed.

Mayor Schoof reported the income from the soybean crop planted on the farm property in the industrial property was \$5,400. Also Revolving Loan was approved for a new business, Two Friends Flowers located at 205 N. Washington St.

Mayor Schoof stated a copy of a proposed travel expense ordinance for approval at the next council meeting was given to everyone, so please review and let Connie know if have any question or suggestions.

**General Fund:**

Checking: \$259,531.13  
 General Fund MMDA \$179,938.61  
 US Bank (Illinois Funds) \$ closed

**Band Fund:** \$5,791.07

**Motor Fuel Tax:**

Checking: -0-  
 MMDA: \$306,847.46  
 US Bank \$ closed

**Water & Sewer Fund:**

Checking: \$ 96,387.51  
 W & S MMDA: \$ 64,387.17

**TIF Fund:**

TIF I MMDA: \$692,489.88  
 TIF II MMDA: \$ 33,495.12  
 TIF III MMDA: \$ 72,496.12  
 TIF IV MMDA: \$ 4,689.85  
 TIF V MMDA: \$ 13,128.81

Alderman Hattan moved to adjourn at 7:15 p.m. Aldermen Hoskins seconded. Roll call: 6 ayes.

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Connie Anderle – City Clerk

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Ron Schoof – Mayor