

# Village Of Dakota Board Meeting – Dakota Village Hall 112 Main St Dakota, Il Monday, November 3rd, 2025

Called To Order 6:30 P.M.

Board Members Attending- Andrew Workinger, Ken Vrazsity, Otis Holley

**President-** Jon Riley

Clerk- Kenzie Holste

**Treasurer** – Melody Sweet

**Public Works** – Jeff Kluck

Public Attendees- Emery Holste, Jeff Kinney, & Jordan Vrazsity

#### Approve Agenda –

Otis made a motion to approve the agenda for November 3rd, 2025, 2<sup>nd</sup> by Andrew, motion carried.

#### **Approve Minutes**

1. Approve Minutes for 10.6.2025 Meeting

A motion was made by Andrew to approve the 10.6.2025 meeting minutes, seconded by Ken, all in favor, motion carried.

### **Finances**

- 2. Approve Bills Ken made a motion to approve the current bills, 2<sup>nd</sup> by Andrew, all in favor, motion carried.
- 3. Review Account Balances- No Comments.
- 4. Review Time Sheets-

#### **Resident Permits and Requests**

- 1. Approved Permits Prior to Meeting- None
- 2. Additional Permits or Resident Requests- None

#### **New Business – Village President Jon Riley**

Tax Levy Ordinance
 The board reviewed the proposed Tax Levy details for the year of May 1<sup>st</sup>, 2026- April 30<sup>th</sup>, 2027.

A motion was made by Ken to approve the Tax Levy Ordinance #2025-1103 for the fiscal year commencing May 1<sup>st</sup>, 2026 through April 30<sup>th</sup>, 2027, seconded by Otis, all in favor, motion passes.

2. RIMKUS Water Tower Invoice

This invoice is for the storage of water samples in case we may need these as evidence for legal action.

A motion was made by Andrew to approve the RIMKUS invoice of \$450 to store the water samples for 3 months, seconded by Ken, all in favor, motion carried.

3. Discussion and approval of IEPA PWSL 17-4260 Request #13 in the amount of \$28,622.58 including CFPS, Inc. Invoice #7 and Willett Hofmann & Associates Invoices #39316 & 39763.

A motion was made by Otis to approve IEPA PWSL 17-4260 Request #13 in the amount of \$28,622.58 including CFPS, Inc. Invoice #7 and Willett Hofmann & Associates Invoices #39316 & 39763, seconded by Andrew, all in favor, motion passes.

4. Discuss Cookies with Santa- December 13<sup>th</sup> Details on the day will be discussed at the December 1<sup>st</sup> meeting. Ken is going to talk to Kaytlyn as she has run it the past several years and may be interested in helping again.

#### 5. WSG Online Payments Program

Tabled for next meeting once clarification from the bank and to ensure we have all options on the table. This is something the board is interested in moving forward with.

6. Pump House Warning System

The board has not prepared any quotes for this project yet. They would like to move forward with this once the water tower is completed and the sewer pond project.

7. Any additional new items

Several CDs are maturing for the village and Melody present a few different rates and options the bank provided her. The board would like to secure one short term and one long term CD in case funding is needed in the near future for a project.

Otis made a motion to renew CD ending in 667 to a 30-month CD at a rate of 3.45%, seconded by Andrew, all in favor, motion carried.

Otis made a motion to renew CD ending in 659 to a 12-month CD at a rate of 3.5%, seconded by Ken, all in favor, motion passes.

#### **Old Business - Village President Jon Riley**

- 1. Wastewater Treatment Facility Project Updates
  - Will have updated punch list from the engineer ideally by the December meeting. Final payment still being withheld.
- 2. Water Tower Project Updates
  - There are minor leaks being monitored and will be fixed if necessary. The project is completed.
- 3. Update on Unregistered Vehicles Ordinance
  - Jon will meet with the Village Officer to begin handing out letters for removal of the remaining vehicles.

- 4. Discuss Solar Ordinance
  - No update at this time.
- 5. Discuss Walkability Study
  - This application was submitted and we will wait to hear back if the village was awarded the grant. We will apply for it again next year as well.
- 6. Remote Attendance Option for Trustees
  - This can be done via phone call in on speaker phone for specific reasons.
- 7. Any Additional Old Business
  - None

#### **Committee and Trustee Reports**

- 1. Sewer and Sewer Pond Tom Long
  - a. Absent- No Update
- 2. Water Andrew Workinger
  - a. Pump House Power Outage Plan. Andrew will work with Jeff to get these completed this month.
- 3. Park and Community Center Ken Vrazsity
  - a. Park Sign Repair completed and looks very nice.
  - b. Jeff is going to install a sample light at the shelter to see if they should all be switched out to this kind of light.
- 4. Permits and Village Property Repair and Maintenance Vacant
  - a. Golf Cart permits will need to be handled in October of 2026.
- 5. Streets and Sidewalks Jeremy Knox
  - a. Sealing of main street will wait until April & May of 2026
- 6. Trees, Signs and Lighting Otis Holley
  - a. Backwoods Tree Removal Quote for several different areas of town. This would get completed once the ground freezes so that there is minimal ground damage. An updated quote will be sent to the Village to be signed and so that the board can track progress of the work that is stated to be completed.
    - A motion was made by Otis to approve Backwoods Tree Removal to complete tree removal work with an updated quote, up to \$24,500, seconded by Andrew, all in favor, motion carried.
  - b. Cherry Signs quoted a sheet of 10 signs for \$120.

# A motion was made by Otis to purchase the sheet of boil order signs for \$120 from Cherry Signs, seconded by Ken, all in favor, motion passes.

c. Snow removal signs are just a courtesy, no ordinance in place, therefore no signage needed at this time.

# **Dakota Public Works- Jeff Kluck**

- 1. Any Items of Discussion for Mr. Kluck
  - a. None.

## **Public Comments** – None

<u>Adjourn</u> – Andrew made a motion to adjourn the meeting at 8:07 p.m., seconded by Otis, all in favor, motion carried.