

North Pekin Village Board

Agenda

Regular Board Meeting of March 10, 2025

6:00 pm

- I.** Call to Order
- II.** Invocation
- III.** Roll Call
- IV.** Pledge of Allegiance
- V.** Approval of Agenda
- VI.** Public Input on Agenda and Audience Participation

Consent Agenda

- I.** Approval of the Minutes for the Regular Board Meeting of February 24, 2025.
- II.** Approval of Payment of Bills in the amount of \$129,098.48 for March 10, 2025
- III.** Consent Motions:
 - 1. Motion to approve the purchase of restroom accessories (TP holders, paper towel holders, soap dispensers, etc.) for Sandrock Park for a total of \$823.91 (Atkisson/Parks)
 - 2. Motion to approve the purchase of a Vevor Lawn Mower Blade sharpener for \$265.98, including shipping (Atkisson/Public Property & Parks)
 - 3. Motion to approve a bolt cabinet with an assortment of bolts from Kimball Midwest for \$999.00 (Atkisson/ Public Property, Parks, Streets & Water/Sewer)
 - 4. Motion to purchase a lighting package for the side by side to make road safe for \$361.95 including shipping (Atkisson/Public Property, Parks, Streets)
 - 5. Motion to purchase Milwaukee M18 ½” high impact wrench bare tool for a total of \$299.00. (Atkisson/Public Property, Parks, Streets & Water/Sewer)

Committees

Water and Sewer

Dave Johnson

- 1. Motion to rent a dumpster to use when tearing out walls in the Public Works Building at a cost not to exceed \$1,000.00

Streets and Alleys

Bill Atkisson

1. Motion to get license plates for street sweeper for \$10.00 & title for \$165.00.

Public Safety

Sarah Swibold

None

Health and Flood

Terri Plemons

None

Records and Finance

Gloria Arrington

None

Public Property and Parks

Pat Landrith

1. Motion to approve the purchase of new playground equipment at Sandrock Park from Park & Play Structures for \$57,383.00 to be paid for with a donation of \$50,000.00 from Dale Sandrock and the balance to be paid from Acct. #01-7030 Playground equipment park.
2. Motion to purchase 12 Global industrial outdoor diamond steel trash cans with dome lids. The total purchase price, including shipping charges, is \$4,148.47.
3. Motion to purchase 4 trash cans from Menards for the restrooms, concession, and garage for a total of \$229.88.
4. Motion to purchase restroom signs and 3 hygiene product garbage receptacles for \$167.44. The men’s and women’s restroom signs will have a wheelchair (ADA) & Braille as required by code.

Correspondence

Kathe Curless

1. Monies Received February 24, 2025 – March 7, 2025
\$15,708.76 (Spreadsheet attached)

I. Village Attorney

William Anderson

II. Village President

Steve Flowers

III. Old Business

None

IV. New Business

None

V. Audience Participation

VI. *Motion to adjourn at _____ pm.*

Next Regular Board Meeting is Monday March 24, 2025 at 6:00 pm

Next Committee Meeting is Monday April 7, 2025 at 6:00pm