VILLAGE OF COAL VALLEY
AGENDA
REGULAR BOARD MEETING
WEDNESDAY, MAY 5, 2021
6:00 P.M.

1. **Call to Order – Village President Michael Bartels**

2. **Roll Call/Establishment of Quorum-Executive Order, 2020-07, issued pursuant to the authority granted the Governor under Section 7 of the Illinois Emergency Management Agency Act, also encourages public bodies to postpone consideration of public business when possible, and encourages them to provide, video, audio and/or telephonic access to meetings to ensure members of the public may monitor the meeting, and to update the public bodies' web sites and social media feeds to keep the public fully apprised of modifications to their meeting schedules or the format of meetings. On Friday, April 30, 2021, the Governor extended Executive Order through May 29, 2021.**

   Join Zoom Meeting
   https://us02web.zoom.us/j/84214065618?pwd=b2NGdEZCeUhrY0JDSWo5VTR1emlwZz09

   Meeting ID: 842 1406 5618
   Passcode: 031651
   One tap mobile
   1-312-626-6799, US (Chicago)

   Audio Only - Dial by your location
   1-312-626-6799 US (Chicago)

   Meeting ID: 842 1406 5618
   Passcode: 031651

3. **Pledge of Allegiance**

4. **Reading and Approval of the minutes from the Regular Board Meeting held April 21, 2021.**

5. **Old Business –**
   - **A. 2nd Reading. Consideration and Approval of AN ORDINANCE AMENDING TITLE X-TRAFFIC, DIVISION II- PROHIBITED PARKING AREAS, CHAPTER 1 PARKING REGULATIONS**

6. **Certify the election results and swear into office Village President, Michael Bartels and Village Trustees Stanley Engstrom, Kevin Stickell and James Mountain all for a 4-year term.**

7. **Public Presentation/Recognition and/or Public Comments.**
   - **A. Bohnsack and Frommelt 2020 Audit Presentation**

8. **Reports from the President and other Officers (on matters not otherwise appearing on the Agenda)**
   - **A. President**
   - **B. Trustees**
   - **C. Police, Public Works & Admin**

***** NOTE: In each of the following items the board may VOTE to approve, deny or table*****

9. **New Business –**

   - **A. Discussion on 5th Street Park.**
   - **B. Discussion on retaining wall at Village Hall.**
   - **C. Discussion on Village owned property at 2203 1st Street.**
   - **D. Permission to go out to bid on 1st Street Park Basketball Court replacement.**

E. Approval of the bills.

10. Executive Session – Personnel 5 ILCS 120/2(c)(1)

11. Adjournment

VILLAGE OF COAL VALLEY
MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, APRIL 21, 2021 AT 6:00 P.M.
IN THE BOARD CHAMBERS OF VILLAGE HALL
COAL VALLEY, ILLINOIS

Zoom Meeting
Meeting ID 828 7488 0928
Password: 713583

1. Call to Order. The meeting was called to order at 6:00 p.m. by Mayor Bartels.

2. Roll Call.
   Present: Bartels, Argo, Keppy, Engstrom, Stickell, Hoyt, Rigg.
   Absent:

3. Pledge of Allegiance.

   Staff present at meeting: Annette Ernst-Village Administrator, Clint Whitney-Police Chief, and Deanna Hulliger-Village Clerk.

4. Reading and Approval of Minutes.

   Trustee Keppy made a motion to approve the minutes of the April 7, 2021 Board meeting. A second to the motion was given by Trustee Stickell. Ayes 6, motion carried.

5. Public Presentation/ Recognition and/or Public Comments.

   Mayor Bartels asked twice if there were any comments from the public. There being no general comments the meeting moved forward with the next agenda item.

6. Reports from the President and Other Officers (on matters not otherwise appearing on the Agenda).

   A. President-Mayor Bartels brought up the idea of a Village wide clean-up in the rights-of-way along 1st Street. The Village Board and residential volunteers to clean up that area and the Parks. Trustee Engstrom suggested we contact the Boy Scout Troop for assistance. Ms. Ernst mentioned that the Arrowhead group usually clean up on 1st Street, the Parks and on Garrison road.

      The Mayor asked if we have any movie nights in the Park scheduled. Ms. Ernst replied there are none scheduled. Ms. Ernst reviewed the budget and informed the Board there is $1,000.00 allocated for movies in the Park. We will move forward with this and get some dates and movies lined up.

DRAFT

Trustee Argo added to the clean-up discussion by mentioning that any clean-up along Route #6 would need special signs and other items as regulated by the State. If we clean-up along that area Trustee Argo will try to obtain some items to help with that.

Mayor Bartels has still not received any word or documentation regarding the $460,000.00 the Village will be receiving as part of the stimulus allocation. He hopes for some news in the near future.

The Mayor remembers talking about banners for 1st Street to be placed on the brackets attached to the utility poles. What has the Board decided to do on this? Discussion was held. The poles on 1st Street, Route #6 and Route #150 will be checked for brackets and what size banners would be needed for them.

Mayor Bartels reported a complaint from a resident on a retaining wall at 1800 E. 6th Street and this is related to the ditch drainage issue in that same area. This is being looked into.

The next Board meeting will be the swearing in of the newly elected officials and the Mayor would like to know how the Board feels about coming to the Village Hall for the meeting. Trustees Stickell, Rigg, Argo and Hoyt are all fine with coming to the Council Chambers for the next Board meeting. We will see what the Governor puts out on his announcement May 1, 2021 and go from there.

B. Trustees- Trustee Rigg has nothing for tonight.

Trustee Engstrom asked if dumpster days are happening this year. Ms. Ernst responded that the dumpster clean-up days have been set for June 24, June 25 and June 26.

Trustee Engstrom questioned the progress of the water line project and the surfacing of the road behind Valley Meats. Ms. Ernst stated nothing new has been brought forward on the water lines and we are waiting to hear from IMEG on the road behind Valley Meats, once that has been given the go-ahead Ms. Ernst will discuss with Valley Meats how to handle the traffic while this project is being completed.

Trustee Engstrom also mentioned the Parks are in need of mulch. Ms. Ernst stated mulch for the Parks is the list of projects to be done.

Trustee Stickell has nothing for tonight.
Trustee Hoyt has nothing to discuss tonight.
Trustee Argo has no comments for tonight.

Trustee Keppy mentioned that he noticed the different colored lights on a few of the utility poles along Route #6 that the Mayor and Trustee Argo were talking of at the last meeting. What is being done with this. Ms. Ernst has talked with Mid-American Energy and they are replacing the lights that burn out with a different type of light. Mayor Bartels would like the purple lights taken out. The Mayor suggests Annette contact Eric Westphall with Mid-American Energy. Ms. Ernst knows Eric and will gladly give him a call on this issue.

DRAFT

C. Police, Public Works & Administration- Chief Whitney has nothing to report out tonight.

Ms. Ernst announced that the auditors Bohnsack and Frommelt will be presenting the 2020 Audit at our next meeting on May 5, 2021.

There will be an annual Stormwater Virtual Public Meeting on Wednesday, April 28, 2021 at 5:30 p.m. Let Ms. Ernst know if you would like to attend and she will give you the Meeting ID and Password.

Ms. Ernst has found a company to check with on the nets for the tennis/pickle ball courts, Douglas Sports. She will contact them for prices.

The rock garden and coal cart are being worked on at the Village Hall. Ms. Ernst has found some interesting information on the coal cart from Jeff Stafford at the Library. The Coal Miner used on the Village logo built coal carts back in the day and the one displayed at the Village Hall is one of his last coal carts built. Ms. Ernst suggests putting a plaque on the cart with a QR code so that if someone is walking by and puts their smartphone up to the code it gives you a history of the cart.

Ms. Ernst is still gathering information on the Welcome to Coal Valley signs.

Over the next few months Ms. Ernst will have the Board review some Ordinance updates. It has been a few years since we have "cleaned-up" the Ordinances.

As mentioned earlier IMEG is working on the road repairs down behind Valley Meats and Ms. Ernst will keep the Board updated.

Everyone was mailed a Statement of Economic Interest document from Rock Island County and once you receive the receipt for filing can you please get that receipt to the Village for our file. This is something the Village is audited on every year.

Ms. Ernst mentioned that the owners of Bourbon's have inquired about the lot owned by the Village at 2203 1st Street. Ms. Ernst talked of declaring this property, the church lot and the lot next to Dollar General as surplus property. Discussion was held. The public really enjoyed the outdoor seating last year and Bourbon's would like to make a more permanent outdoor area. Mayor Bartels realizes this is where the Veteran's Memorial Park was thought of being placed but we could try to put the Memorial information around the cannon at the Post Office Park and get both items. Discussion was held on a new appraisal for the lot, a plan showing what Bourbon's is proposing and the evergreen trees at the Post Office Park.

7. Unfinished Business-None this evening.

8. New Business

A. 1st Reading, consideration and approval of AN ORDINANCE AMENDING TITLE X-TRAFFIC, DIVISION 2-PROHIBITED PARKING AREAS, CHAPTER 1 PARKING REGULATIONS.

DRAFT

Ms. Ernst informed the Board that this Ordinance is to alleviate the parking issues on Garrison Road with the Coating and Arms business having weekly sales at their facility. Discussion was held. This is considered the first reading.

B. Approval of the Finance Directors March 2021 Report.

The Board reviewed the report.

Trustee Hoyt motioned to approve the March 2021 Financial Directors Report.. Trustee Rigg gave a second to the motion. Roll Call: Ayes-Argo, Keppy, Engstrom, Stickell, Hoyt, Rigg. Ayes 6, motion carried.

C. Approval of the bills presented tonight for payment.

The Board reviewed the bills submitted for payment.

Trustee Keppy brought up the $10.00 cost for Justin Linnabery to take the water test. Trustee Keppy wonders how many times Mr. Linnabery has taken the test and should we put a limit of how many times the Village will pay for the test. Ms. Ernst stated that Justin Linnabery requested to take the test. We would like to have as many Class C water operators as we can. Next the cost of $650.00 for the water class was discussed. The Board will keep working on this class/test issue and come up with a better solution for the class/test procedures.

Trustee Stickell motioned to approve the bills submitted for payment tonight. A second to the motion was given by Trustee Hoyt. Roll Call: Ayes-Argo, Keppy, Engstrom, Stickell, Hoyt, Rigg. Ayes 6, motion carried.

D. Adjournment

A motion was made by Trustee Argo to adjourn tonight's Board meeting. A second to the motion was given by Trustee Rigg. All ayes, motion carried.

The meeting adjourned at 6:40 p.m.

Respectfully submitted,

Deanna Hulliger
Village Clerk

DRAFT

E. Approval of the bills.

10. Executive Session – Personnel 5 ILCS 120/2(c)(1)

11. Adjournment

VILLAGE OF COAL VALLEY

ORDINANCE NO.

AN ORDINANCE AMENDING TITLE X- TRAFFIC, DIVISION II- PROHIBITED PARKING AREAS, CHAPTER 1 PARKING REGULATIONS.

BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF COAL VALLEY THAT THE FOLLOWING AMENDMENT BE ADOPTED:

TITLE X – TRAFFIC

DIVISION II – PROHIBITED PARKING AREAS

CHAPTER 1 PARKING REGULATIONS

Section 5.9 Parking is prohibited on either side of W. 4th Avenue from 1st Street within the corporate limits of Coal Valley (100 block to the 400 block).

PASSED AND APPROVED this _____ day of _____, 2021

Roll Call Vote

Ayes:_____

Nays:_____

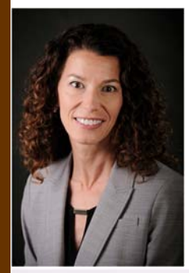
Absent/Abstained:_____

_____ _____

MICHAEL BARTELS, President Attest: DEANNA HULLIGER, Village Clerk

Bohnsack & Frommelt LLP
Certified Public Accountants

Your Team



Mia Frommelt
Lead Audit Partner
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Sarah Bohnsack
Audit Partner
Sarah@governmentalservice.com
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Holly Green
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Holly@governmentalservice.com
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Audits Completed and Related Results

Accounting Principles

Government Auditing Standards

Financial Statements

- **Unmodified Opinion**

Internal Controls

- **No Matters Reported**

Compliance

- **No Matters Reported**

Audit Communications

Significant Estimates

- **Illinois Municipal Retirement Fund**
- **Other Post-employment Benefits**
- **Depreciable Useful Lives Net Impact**
- **Utilities Unbilled Usage**

Proposed Adjustments and Uncorrected Misstatements

New Standards:
Statements No. 84,90-95

2020 Key Financial Information

Revenues

- Motor Fuel taxes increased $86,000 due to $82,000 in ReBuild Illinois state funding
- State sales tax decreased 7.5%
- Property taxes increased $141,000 from expanded TIF District and increases in assessed valuation
- Approximately 79% of expenses dependent on general local and state taxes

Expenses

- Total expenses government-wide were approximately $3.0 million compared to $3.2 million in FY2019.
- Total wages is approximately $903,000 or $24,000 per employee
- IMRF Employer contribution rate 14.49%

Long-term Debt

- $340,000 GO Bonds
- Maturity December 2022

General Fund

- $2,607,489 Unassigned Fund Balance
- 179% of total General Fund Expenditures

Utilities

- No changes in rates
- Sewer services to City of Moline were $705,000 compared to $818,000 in 2019 and compared to $640,000 in 2018

Control Deficiencies

Observations	Recommendations
Internal Control Improvements	• Independent review of unusual consumption reports and adjustments for utilities • Board approval of all invoices • Police officers need to have a letter of assignment or contract documenting hire date and pay rate • Reconciliation of utility accounts receivable and revenue
Economic Interest Statements	Economic interest statements are a statutory requirement and due to the County Clerk by May 15th. Only 4 of the required 20 people complied with filing.
Notice of Public Hearing	A publication of notice of public hearing prior to making the annual budget available to the public is required.

Notes

Incorporated 1876
"A Progressive Community with a proud past"

Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651 www.coalvalleyil.org

Michael Bartels
Village President

Report from Village Administrator
The following outlines recent activities and key staff involvement during the month of: April 2021.

- **UPDATE April**: **NO UPDATE**. The DECO website has been updated and indicates that awards for public infrastructure are anticipated in the 2nd quarter of 2021. REBUILD IL Grant for the Niabi Zoo Water Main Extension and Elevated Storage Tank at Well #4. Grant was mailed on June 25, 2020.
- Continue to participate in bi-monthly health department briefings on COVID-19. Governor Pritzker is to announce his update on his executive orders- on, or before May 1, 2021.
- Continue to work with representatives from Geneseo Communications on updates that they have for the community on their progress, etc.
- Water main projects. Waiting on Notice to Proceed. Bids were opened on March 15 and taken to the Village Board for official award. McClintok was the successful bidder. Projects are slated to start once all the documents are signed and Notice to Proceed is in place. IMEG is currently working with them to get this project going. I would project a late May, mid-June start time with an emphasis on East 2nd Street and East 22nd Avenue started first.
- Attended (Zoom) Rock Island County Waste Management meeting. Will continue to participate until the Mayor appoints a representative from Coal Valley.
- Reached out to IMEG to engineer the replacement water main for East 21st Street. Will take out to bid once design and any necessary approvals (DOT, EPA) are needed. IMEG has reported that they will have the bid documents ready sometime in May 2021.
- **UPATE**: Project has been reassigned to another person at DCEO who has still not reached out to me. DCEO contacted me the week of March 22nd to see if we had started on our dog park project yet from a grant that I wrote back in 2018. They advised that if we had not started work to hold-off, as we may still be awarded the $45k for the grant that was submitted. I spoke with the Mayor and we will wait to see if the funds come to fruition before we move ahead.
- Working with Douglas Sports (Eldridge, IA) on obtaining new netting and hardware for the tennis and pickleball courts. Cost for both will be under $500.
- Ryan, Emily and I participated in a kick-off meeting with SAM (Survey and Mapping). Meeting was to outline the project and final outcomes. Crew will be in town the week of May 3 to meet with us, and start project.
- **UPDATE**: Testing was started the week of April 19, but was halted – Fire Department notified me that two of the flow meters are broke. I have ordered two new ones. Total cost (including shipping) is $127.00. Testing will resume the week of May 3, 2021. Annual testing helps keep and possibly reduce residential fire protection insurance. Also, identified the 10 hydrants for replacement in this budget cycle. I will be asking the board for permission to bid on the hydrants later this summer.

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Village President

- Held a public hearing via Zoom, April 27, 2021, 5:30PM on our Stormwater Management plan (MS4 – Municipal Separate Storm Sewer System). Hearing was held virtual because the State of Illinois is still under the Governors Executive Order regarding meeting size.
- Attended the TIF Joint Review meeting that was held virtually on April 14, 2021. Purpose of the meeting was to update all the taxing bodies on how the Village is using this incentive tool, and to update on possible projects that may benefit from this incentive.
- Met with Finance Director to review the annual audit and recommendations moving forward.
- Staff and I met on Wednesday, April 28 to discuss movie night and select appropriate movies for upcoming dates (to be determined). In 2019, the Village held movie night in July and September.
- Wrote a letter of support for the Robert R. Jones Library for their "Story Board" project. Multiple story boards (plexiglass tops) will be placed between the sidewalk and baseball field that will depict topics that range from nutrition to the history of Coal Valley. Victoria Blackmer, (Assistant Librarian) has taken on the lead for this grant, which will be fully-funded from the Moline Foundation. They too, will be responsible to change the subject matter – we will just be responsible to mow/weed-eat around them.
- Met with Stan Engstrom at the 1st Street park to get an idea of the replacement cost for the basketball court (replacement in concrete). Item has been placed on agenda to ask board for permission to go out to bid.
- Attended various monthly meetings, including Coal Valley Planning and Zoning, SBDC/ITC Advisory Board, Village Council meetings. **Governor has reinstated his executive order to continue virtual meetings until May 1, 2021. This is subject to change and will advise the Board if the Governor decides to extends the order.**

Annette Ernst, Village Administrator
Penny Mullen, Assistant Administrator Director of Finance
Deanna Hulliger, Village Clerk
Clint Whitney, Police Chief
Ryan Hamerlinck, Streets & Parks
Emily Lower, Sewer & Water
Brian Mitchell, Building Inspector

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Michael Bartels
Village President

Report from Finance Director-The following outlines recent activities and key staff involvement during the month of April 2021.

- Worked with Moline to get comparison of sewer flow charts for the month of March 21.
- Completed March 2021 bank statement and monthly treasurer report. They were both presented to the Village board in April.
- Filed & or paid 1st Qtr. 2021 IRS 941 report, Illinois 941 report, Iowa State report & taxes & IDES unemployment report & taxes.
- Completed 1st Qtr. 2021 Budget vs. Actual. E-mailed to the Mayor, Administrator & Trustees.
- Added & updated the 2021 budget list.
- Continuing to work on the 2021 budget.
- Completed resolution for 2020-2021 radio contract for April 7th agenda.
- Posted 2020 CCR reports on the Village website & added the link to the April utility bills.
- Sent Drue a toilet leak article, CCR link article, Geneseo Communications article & the MidAmerican Energy link for street light repairs for the April newsletter. The April newsletter went out on April 12th.
- Completed GWorks March update.
- Completed 1st Qtr. garbage, carts & recycle numbers for Republic Services & sent to Matt Pivit so they can invoice the Village.
- We received and installed the new digital postage meter.
- I completed the draft of revised traffic ordinance for the 1st reading at the April 21st meeting.
- I sent out a reminder to the staff that receives the economic interest statements to remember to complete them & send the Village their bottom portion from RI County.
- Created & posted the Village garage sales & clean up day's flyers on our website & Facebook.
- We completed the final cloud based Neptune software training on April 14th prior to reading meters. Meters were read on April 15th with only a few minor problems that have been worked out.
- Completed FOIA request from Build Zoom on April 15th for building permits issued from Feb 1st to present.
- The Administrator & I have received copies of the 2020 draft audit and accompanying letters. We have both received & reviewed the reports. The audit will be placed on the May 5th agenda for presentation.
- Made personnel & email changes to the JULIE locates.

Annette Ernst, Village Administrator
Penny Mullen, Assistant Administrator, Director of Finance
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Michael Bartels
Village President

Water/Sewer/Parks/Streets
The following outlines recent activities and key staff involvement during the month of April 2021.

Streets and Parks Department:

- Salt. Ordered the last of our salt for year – came in just under 200-ton. Also, ordered for next year and stayed with the same amount (150 ton).
- Made repairs to the West 5th Street Park fence. Park continues to be vandalized. Spray paint obscenities, parts of the equipment being broke off, not to mention the damage to the fencing. I have installed new fabric, few new post and top rails. I tried to reuse anything I could to keep cost down. Ended up right around $1500.
- Stan Engstrom park too, has been vandalized. The men's bathroom had the door busted open, paper towel and toilet paper dispensers ripped off the wall. They are closed to the public until repaired.
- Starting mowing village property, parks and easements on April 12.

Water and Sewer Departments:

- Paper work was completed and emailed to the IEPA on 4/23/21. These Reports are due every year and notify the residents about the reports and where they can find them to view.
- PERMAR Dialers. They were installed at wells #2,3 and 5. This eliminates the need for land lines. Saving us money and headaches over lost services.

Miscellaneous

- Worked on spot throughput the Village that were damaged from the snowplows or dug up for repairs.
- Hauled out old rock in the bed by the Coal Cart. Also, moved the cart to the new rock and repositioned the commemorative rock. Thoughts are to place a QR code on the cart to give residents and those passing by a little village history.

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Michael Bartels
Village President

Report from Building Zoning Inspector/Property Maintenance Officer

The following outline's recent activities and key staff involvement during the month of April 2021.
Report from Building Inspections/Property Maintenance, Building and Zoning:

Building and Zoning:

- Normal inspections as requested.
- Final inspection and C.O. for 2102 E. 7th Street
- Found multiple roofers beginning work without permits and guided them as to the procedures that are to be followed concerning permitting and contractor registration.
- Submitted and received approval for changes to the Village Ordinance building codes.

Property Maintenance Officer:

- Sent letters for parking on lawn to 514 E. 21st Ave, 1408 W. 2nd street and 136 E. 7th Street.
- Had a conversation with property owner at 514 E. 21st Avenue as to putting a property maintenance plan in place to correct the situation.
- Sent letter to 109 W. 5th street concerning upkeep on house and signs of dead animals and infestation under sheds in back yard.

Miscellaneous:

- Water Class
- Mowing
- On-call phone

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Brian Mitchell, Building Inspector

CLINT A. WHITNEY
CHIEF OF POLICE
P.O. BOX 121
COAL VALLEY, ILLINOIS 61240
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Report from The Chief of Police

The following outlines recent activities and key staff involvement during the month of April 2021.

- 4/1 Chief – meeting with LEXIPOL- Starting the Policy build
- 4/6 Chief & A. Dennis CAD/RMS/911 Meeting Rock Island PD
- 4/8 LT. Krebs P25 Radio update - Zoom meeting
- 4/28 LT. Krebs Financial Crime Training- Zoom
- 4/29 LT. Krebs – Morton Crime Lab - evidence

Respectfully Submitted:

Chief Clint A. Whitney

Squad Car Report April 2021

Squad 1 - 2015 Ford Explorer

Mileage: 103,475

Other Repairs or Services: (1) Spotlight repair @ Racom (2) Passenger side headlamp @ G&L AUTO

Squad 2 - 2020 Ford Explorer

Mileage; 13,811

Other Repairs or Services;

Squad 3 - 2016 Ford Explorer

Mileage: 105,237

Other Repairs or Services

Squad 4 - 2018 Ford Explorer

Mileage: 45,590

Other Repairs or Services: 4 new tires and wheel alignment (Firestone) $724.98

Squad 5 - 2020 Ford Explorer

Mileage: 15,205

Other Repairs or Services:

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Michael Bartels
Village President

Memorandum
Village Administrator

To: **Mayor, Village Board**
Subject: **Sale of Village Owned Property**
Date: **April 30, 2021**

Attached you will find our Village Attorney's response on how to proceed with the sale of any Village owned property.

Included in his letter dated April 26, 2021, you will find his recommendation on how the Village should proceed with such sale.

Respectfully submitted,

Annette Ernst

Annette Ernst, Village Administrator

Cc: File

Annette Ernst, Village Administrator
Penny Mullen, Assistant Administrator Director of Finance
Deanna Hulliger, Village Clerk
Clint Whitney, Police Chief
Ryan Hamerlinck, Streets & Parks
Emily Lower, Water & Sewer
Brian Mitchell, Building Inspector

BOZEMAN, NEIGHBOUR, PATTON & NOE, LLP

Memorandum

Date: April 26, 2021
To: Annette Ernst, Village Administrator
From: William Phares, Village Attorney
Re: Procedure for Sale of Real Estate

Procedure No. 1

65 ILCS 5/11-76-1
Any city or village, which holds title to any real estate, has the power to convey the real estate when, in the opinion of the corporate authorities (the president and trustees), is no longer necessary for the use of the city or village. This power shall be exercised by an ordinance passed by three-fourths (3/4ths) of the corporate authorities of the village. The village administrator would advise the village attorney of the proposed purchase price and of the terms of the proposed sale, in order to have the ordinance drafted.

An ordinance directing a sale shall specify the location of the real estate, the proposed use thereof, and such conditions with respect to further use of the real estate, as the corporate authorities may deem appropriate.

Notice of the proposal to sell shall be published once each week for 3 successive weeks in a daily or weekly paper published in the county in which the village is located. The corporate authorities may accept the high bid, or any other bid determined to be in the best interest of the village corporate authorities, then holding office.

Procedure No. 2

65 ILSC 5-11-76-4.1 is a separate statutory procedure for the sale of real estate by having a certified appraisal by a licensed appraiser. The corporate authorities may approve any proposed sale by the vote of two-thirds (2/3rds) of the corporate authorities, at a price of not less than 80% of the appraised value.

I would recommend Procedure No. 1 in order to avoid the cost and delay of an appraisal, and the requirement of the sales price being not less than 80% of the appraised value.

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT / AMT PAID	OPEN AMT / MANUAL
1085 AUTOMATIC SYSTEMS CO.									
36679 S	1 1	5/06/2021	5/06/2021	I	S	WELL 5 CONTROL PANEL ISSUE	51-00-612	1315.00	1315.00
								MAINTENANCE SUPPLIES EQUIPMENT	
VENDOR TOTAL								1315.00	1315.00
2070 AZAVAR AUDIT									
153068	1 1	5/06/2021	5/06/2021	I	S	GOV'T AUDIT PROGRAM	01-11-548	40.06	40.06
								OTHER PROFESSIONAL SERVICES	
VENDOR TOTAL								40.06	40.06
2094 BILL MILLER EXCAVATING,									
21-045	1 1	5/06/2021	5/06/2021	I	S	WTRMAIN RPR 106 E 21 AVE	51-00-615	1295.00	1295.00
								MAINT SUPP UTILITY SYS	
VENDOR TOTAL								1295.00	1295.00
1151 CALL ONE									
401287	1 1	5/06/2021	5/06/2021	I	S	TELEPHONE	51-00-552	132.10	132.10
								TELEPHONE	
VENDOR TOTAL								132.10	132.10
1156 CARGILL INC.									
2906148298	1 1	5/06/2021	5/06/2021	I	S	25.71 TON SALT	01-41-616	1196.80	1196.80
								MAINTENANCE SUPPLIES-SNOW REMO	
VENDOR TOTAL								1196.80	1196.80
2109 CHURCHILL & CHURCHILL PC									
03312021	1 Y 1	5/06/2021	5/06/2021	I	S	DISCONNECT FROM VILLAGE SEDLOCK & WEAVER	01-61-533	183.75	183.75
								LEGAL SERVICE	

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO		INV AMT / AMT PAID	OPEN AMT / MANUAL
2109 CHURCHILL & CHURCHILL PC											
VENDOR TOTAL										183.75	183.75
1335 CINTAS LOC 23M											
4081818705		1	1	5/06/2021	5/06/2021	I	S MATS			28.73	28.73
									01-41-652	OPERATING SUPPLIES	
VENDOR TOTAL										28.73	28.73
1183 CNA SURETY											
04282021		1	1	5/06/2021	5/06/2021	I	S P.MULLEN BOND RENEWAL			150.00	150.00
									01-11-548	OTHER PROFESSIONAL SERVICES	
VENDOR TOTAL										150.00	150.00
2154 EMILY LOWER											
04082021		1	1	5/06/2021	5/06/2021	I	S WORK BOOTS E.LOWER			97.64	97.64
									01-41-928	MISCELLANEOUS EXPENSE	
		2	1	5/06/2021	5/06/2021	I	S WORK BOOTS E.LOWER			97.64	97.64
									51-00-928	MISCELLANEOUS EXPENSE	
VENDOR TOTAL										195.28	195.28
1314 FERGUSON ENTERPRISES, LLC.											
0385109		1	1	5/06/2021	5/06/2021	I	S N360 SOFTWARE			2086.09	2086.09
									51-00-821	CAPITAL PROJECTS	
0389632		1	1	5/06/2021	5/06/2021	I	S SIX 1" METERS			2600.80	2600.80
									51-00-615	MAINT SUPP UTILITY SYS	
VENDOR TOTAL										4686.89	4686.89
1334 G & L AUTO											
04192021		1	1	5/06/2021	5/06/2021	I	S SQD #1 BULB			27.10	27.10

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT / AMT PAID	OPEN AMT / MANUAL
								01-21-513	MAINT. SERVICE-VEHICLE	
VENDOR TOTAL									27.10	27.10
2072 JACOB & KLEIN, LTD.										
04212021		1	1 5/06/2021	5/06/2021	I	S	1ST QTR 2021 CONSULTING FEE	16-00-410	359.10 PROF SERVICES	359.10
VENDOR TOTAL									359.10	359.10
1592 MARTIN EQUIPMENT										
549733		1	1 5/06/2021	5/06/2021	I	S	BACKHOE ISSUES	01-41-512	186.80 MAINT. SERVICE-EQUIPMENT	186.80
VENDOR TOTAL									186.80	186.80
1606 MENARD, INC.										
82817		1	1 5/06/2021	5/06/2021	I	S	W 5TH ST PARK FENCE	01-52-652	110.60 OPERATING SUPPLIES	110.60
82877		1	1 5/06/2021	5/06/2021	I	S	SUPPLIES FOR 5TH ST PARK	01-52-652	201.32 OPERATING SUPPLIES	201.32
82899		1	1 5/06/2021	5/06/2021	I	S	SUPPLIES FOR 5TH ST FENCE REPLACED	01-52-652	151.48 OPERATING SUPPLIES	151.48
83127		1	1 5/06/2021	5/06/2021	I	S	TRASH CANS FOR SHELTER #1	01-52-652	81.26 OPERATING SUPPLIES	81.26
83205		1	1 5/06/2021	5/06/2021	I	S	VILLAGE HALL BULBS	01-41-612	11.57 MAINTENANCE SUPPLIES EQUIPMENT	11.57
VENDOR TOTAL									556.23	556.23
1653 MULLIGANS PUB										
04212021		1	1 5/06/2021	5/06/2021	I	S	REDEVELOPMENT REIMBURSEMENT	16-00-535	5000.00 REDEVELOPMENT	5000.00
VENDOR TOTAL									5000.00	5000.00

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK ND	INV AMT / AMT PAID	OPEN AMT / MANUAL
1725 PIONEER OFFICE FORMS INC.										
94717		1	1 5/06/2021	5/06/2021	I	S	500 GENERAL FUND CHECKS	01-11-652	337.02 OPERATING SUPPLIES	337.02
VENDOR TOTAL									337.02	337.02
1728 PITNEY BOWES GLOBAL FINANCIAL										
3104685803		1	1 5/06/2021	5/06/2021	I	S	MO. POSTAGE METER LEASE	01-11-551	145.86 POSTAGE	145.86
VENDOR TOTAL									145.86	145.86
2071 POLLARDWATER										
0189861		1	1 5/06/2021	5/06/2021	I	S	TWO METER PRESSURE KITS	51-00-653	125.07 SMALL TOOLS	125.07
VENDOR TOTAL									125.07	125.07
1776 QUILL CORPORATION										
15902756		1	1 5/06/2021	5/06/2021	I	S	1 DOZ PULED PAD PAPER	01-11-651	6.30 OFFICE SUPPLIES	6.30
		2	1 5/06/2021	5/06/2021	I	S	1 DOZ PULED PAD PAPER	01-21-651	6.29 OFFICE SUPPLIES	6.29
15906619		1	1 5/06/2021	5/06/2021	I	S	PAPER, CLIPS. POST-ITS	01-11-651	33.38 OFFICE SUPPLIES	33.38
		2	1 5/06/2021	5/06/2021	I	S	PAPER, CLIPS, POST-ITS	01-21-651	33.37 OFFICE SUPPLIES	33.37
		3	1 5/06/2021	5/06/2021	I	S	CALCULATOR, PENS PAPER,	51-00-652	96.48 OPERATING SUPPLIES	96.48
VENDOR TOTAL									175.82	175.82
1803 ROCK ISLAND COUNTY S.O.										
04162021		1	1 5/06/2021	5/06/2021	I	S	APRIL '21 CONSORTIUM DUES		181.38	181.38

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT / AMT PAID	OPEN AMT / MANUAL
							01-21-512	MAINT. SERVICE-EQUIPMENT	
VENDOR TOTAL								181.38	181.38
1796 ROCK ISLAND COUNTY TREASURER									
MAY 2021	1	1	5/06/2021	5/06/2021	I	S	MAY 2021 RADIO CALLS	1184.00	1184.00
							01-21-557	RADIO COMMUNICATIONS	
VENDOR TOTAL								1184.00	1184.00
1259 THE DAILY DISPATCH									
53015	1	1	5/06/2021	5/06/2021	I	S	ANNUAL STORM WATER PUB HEARNG	18.59	18.59
							01-41-553	PUBLISHING	
VENDOR TOTAL								18.59	18.59
2073 THE ECONOMIC DEV. GROUP, LTD									
04212021	1	1	5/06/2021	5/06/2021	I	S	1ST QTR 2021 PROFESSIONALFEES	1436.40	1436.40
							16-00-410	PROF SERVICES	
VENDOR TOTAL								1436.40	1436.40
1975 UNITED PARCEL SERVICES									
00003Y77F1161	1	1	5/06/2021	5/06/2021	I	S	EPA SAMPLES	26.20	26.20
							51-00-551	POSTAGE	
VENDOR TOTAL								26.20	26.20
2041 USA BLUE BOOK									
570456	1	1	5/06/2021	5/06/2021	I	S	CHLORINE TEST PACKETS	821.52	821.52
							51-00-652	OPERATING SUPPLIES	
VENDOR TOTAL								821.52	821.52

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO		INV AMT / AMT PAID	OPEN AMT / MANUAL
1995 VIKING CHEMICAL COMPANY											
108046		1	1 5/06/2021	5/06/2021	I	S	15 CONTAINERS OF CHLORINE			2242.50	2242.50
								51-00-656	CHEMICALS		
VENDOR TOTAL										2242.50	2242.50
1988 VILLAGE OF COAL VALLEY											
04222021		1	1 5/06/2021	5/06/2021	I	S	PW GARAGE WTR BILL			47.00	47.00
								01-41-652	OPERATING SUPPLIES		
VENDOR TOTAL										47.00	47.00
** REPORT TOTAL**										22094.20	22094.20