

November 7, 2016

The Village Board met in regular session with the following members present Brinkmeier, Leif, Matheson, and Morgan. Nelson was absent. President Miller presided.

Motion by Brinkmeier seconded by Matheson to approve the previous meeting minutes correcting the trick or treat hours to 5:00 to 7:00pm. Roll call vote ayes Brinkmeier Matheson and Morgan. Nay Leif. Motion carried.

Motion by Brinkmeier seconded by Matheson to approve Greg Maddalone as a board member. Roll call vote motion carried. Maddalone was sworn in by Mitchell.

The following bills were presented to the finance committee:

Chadwick Lions Club	100.00
Carroll County Review	135.00
Rita Barnett	54.00
Irv's Repair	388.24
Jo Carroll Energy	169.89
Mediacom	227.45
Edward J Mitchell	3243.75
Mt Carroll Home Center	40.06
Ron & Bonnie Norman	500.00
Wending Quarries	161.16
Moring Disposal	2539.60
Pollard Water	52.45
Fred Bergman	1548.00
Rod Gruenwald	754.00
Scott Marth	1600.00
Robert & Anna Pilgrim	500.00
Skoog Landscape	758.25
J & %R Supply Inc.	150.00
Jo Carroll Energy	1149.82
Pollard Water	143.62
Larry Miller	200.33
Mt Carroll Home Center	109.45
Bushmans Service	46.25
Nancy Gable	465.00
Patrick Simpson	2690.00
Sauk Valley Media	15.00
Jean Matheson	75.33
Jo Carroll Energy	571.53
Blue Cross Blue Shield	875.91
Cardmember Service	299.82
USA Blue Book	32.64
State Industrial Products	1142.76
Illinois Municipal League	13346.00
Mark Meador	750.00
Moring Disposal	2539.20

Eastland Fabrication	1112.49
Chadwick Oil & Ag Service	452.08
WIPFLI	992.50
WIPFLI	7850.00
Lyons Lab	397.50
Milledgeville Farmers Elevator	18.05
Mt Carroll Home Center	55.96
Railroad Management Co	194.55
Irv's Repair	154.00
The Carroll County Review	91.38
USA Blue Book	569.22
Bushmans Service	526.44
Ill. Dept. of Central Mgmt.	46.52
Mark Meador	9800.00

Motion by Brinkmeier seconded by Matheson to approve bills as presented. Roll call vote ayes Brinkmeier, Maddalone, Matheson and Morgan. Nays Leif. Motion carried.

Miller presented the auditor's report for the 4/30/16 Audit. Auditor suggested placing a lien on uncollectable water bills.

Sarber asked if the sidewalk work was done.

Terry Leif asked what happened to the old water meters.

Morgan is meeting with Bergman to learn how water tests are done

Motion by Brinkmeier seconded by Leif to accept the resignation of Rod Gruenwald. Roll call vote motion carried.

Looking into insurance rates for Fred Bergman.

Motion by Brinkmeier seconded by Matheson to donate \$200.00 to the Chadwick Activity Fund for Christmas activities. Roll call vote Ayes Brinkmeier, Maddalone, Matheson and Morgan. Nays Leif. Motion carried.

Mitchell reported that Schmitt did not accept offer. Continued until Nov 8,2016. Nelson case is set for trial on December 20th at 9:00AM.

No response has been received from the owners of the Former Doctor office Building.

Motion by Morgan seconded by Brinkmeier to adjourn at 8:46PM.

Jan Queckboerner
Village Clerk