

September 14, 2015

The Village Board met in regular session with the following members present Bosacki, Brinkmeier, Davis, Kness Leif and Schafer. President Miller presided.

Motion by Brinkmeier seconded by Davis to approve the previous meetings minutes as presented. Roll call vote motion carried.

The Following bills were presented to the finance committee:

Darrin Flynn	112.00
Rod Gruenwald	1644.50
Fred Bergman	4646.00
David Kness	2850.00
Talea Davis	1342.50
Ryan Lambert	4920.00
Randy Craft	210.00
John Looney	240.00
Denny Patch	266.00
Edward J Mitchell	3298.75
Quality Ready Mix	855.00
Chadwick Oil & Ag Service	540.89
Milledgeville Farmers Elevator	23.69
Mt Carroll Home Center	50.85
Carroll County Health Dept.	20.00
Milledgeville Farmers Elevator	63.95
Irv's Repair	44.37
Milledgeville Farmers Elevator	155.00
Mt Carroll Home Center	1002.80
Fred Bergman	10.02
H D Supply Waterworks	1891.09
Suburban Laboratories	168.00
Viking Chemical Co.	276.76
David Kness	129.58
Cardmember Service	60.83
David Kness	91.37
Ill Law Enforcement Alarm System	60.00
Menards	192.73
Milledgeville Farmers Elevator	8.70
Mt Carroll Home Center	20.00
Mt Carroll Home Center	41.66
Larry Miller	6.74
Moring Disposal	2537.20
Ewers Garage Inc.	480.66
Lyons Lab	134.00
Fairhaven Township	1012.37
City of Dixon	11.00
Jo Carroll Energy	549.79
USPS	105.00

NW Plumbing Heating & Pumps	1576.54
NW Plumbing Heating & Pumps	1929.35
Hayen Electric	360.00
No. Ill. Environmental Applications	675.00
Jo Carroll Energy	716.29
Mediacom	215.32
Jo Carroll Energy	2206.00
Jo Carroll Energy	1788.17
Moring Disposal	2539.20
Deluxe	243.95
Intuit	439.55
U S Postmaster	98.00
Nicor Gas	53.93
Carroll County Highway Dept.	40987.15
WIPFLI	1000.00
Uniform Den Inc.	818.02
Bonnell Industries	201.60
Bonnell Industries	265.25

Motion by Brinkmeier seconded by Kness to pay bills as presented. Roll call vote motion carried.

Motion by Schafer seconded by Brinkmeier to grant an extension until Friday, Sep 25 for Kelly Irwin to pay her water bill. Roll call vote motion carried.

Motion by Leif seconded by Davis to hire Extreme Tree to cut trees, trim, etc. for \$6800.00. Ayes Davis and Leif. Nays Bosacki, Brinkmeier, Kness and Schafer. Motion defeated.

Motion by Schafer seconded by Bosacki to set Levy at \$71,100.00, same as last year. Roll call vote motion carried.

Mitchell informed the board that the next status hearing on the Schmitt litigation is Oct 5th.

Motion to adjourn by Davis seconded by Leif. 9:00PM

Jan Queckboerner
Village Clerk