

Minutes: August 21, 2017

A MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, AUGUST 21, 2017, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7 P.M.

PRESENT: COMMISSIONERS CAREY, RIVARA, YBORRA, MAYOR FINLEY, ATTORNEY ANDREONI AND ASSISTANT CITY CLERK TERRY KAMNIKAR.

ABSENT: COMMISSIONER PORTER.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY to approve the minutes from the August 7, 2017, meeting. AYES: CAREY, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY to approve the bills as presented. IML Risk Management, \$1,240.00; City of Oglesby, \$30.00; Aquatic Distributors, \$1,078.00; Advantage Logistics, \$203,137.07; Advertising Consultants, \$285.58; AEA, \$6,950.00; Air One Equipment, \$4,680.30; Airgas USA, \$141.47; Alan Environmental Products, \$223.77; Altec Industries, \$1,128.78; Tanya Anderson, \$350.00; Apple Press, \$117.90; ASK Enterprises, \$2,513.00; Benefit Planning Consultants, \$474.12; Bob's Business, \$598.98; Kay Buss, \$210.87; Call One, \$2,006.35; Chamlin and Associates, \$1,198.00; Comcast Business, \$501.27; Comcast Cable, \$216.43; Connecting Point, \$808.50; Cosgrove Distributors, \$1,928.70; Daley's Super Service, \$68.62; De Lage Landen Financial Service, \$226.88; Dinges Fire Company, \$70.97; Dresbach Distributing, \$54.95; Eagle Engraving, \$17.80; Cathie Edens, \$250.16; Emergency Medical Products, \$702.79; Feece Oil, \$990.44; Ficek Electric, \$238.00; First Impression, \$637.50; Global Emergency Products, \$1,331.76; Grainco FS, \$137.28; Grosenbach's Auto Repair, \$240.07; HD Supply Waterworks, \$153.31; Health Alliance, \$31,739.00; Hopkins and Associates, \$9,100.00; HyVee, \$184.86; IMEA, \$299,017.86; IL Municipal League, \$35.00; ILEAS, \$60.00; IVCH, \$67.00; John Senica Jr., \$378.79; John's Service and Sales, \$966.45; Kittilson's Garage, \$328.81; Klein Thorpe and Jenkins, \$408.00; Knoblauch Advertising, \$1,460.48; Kool Master, \$1,265.50; La Salle Office Supply, \$409.07; Mautino Distributing, \$12.50; Meade Law Office, \$6,354.32; Menards, \$128.66; Mertel Gravel, \$809.88; Motorola, \$129.69; MTCO, \$155.87; News Tribune, \$1,305.00; Oscar's Automotive, \$33.55; PDC Laboratories, \$21.00; Perona Peterlin Andreoni and Brolley, \$3,061.08; Pollard Water, \$454.22; Pomp's Tire, \$140.90; Republic Waste, \$1,250.00; Angela Serpico, \$125.00; Smith's Sales and Service, \$1,903.32; St Margaret's Health, \$98.00; Todd Stachowiak, \$189.83; Stevens Service Center, \$40.00; T.E.S.T., \$96.00; U Line, \$455.69; United Rentals, \$160.00; Universal Asphalt and Excavating, \$11,000.00; Verizon, \$237.21; Vickers Consulting Services, \$200.00; Patrick Watson, \$300.00; WLPO/WAJK/WKOT Radio, \$540.00 **TOTAL \$611,093.96.** AYES: CAREY, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

The Mayor opened the floor to comments from the public on agenda items only. There were none.

A MOTION WAS MADE BY CAREY, SECONDED BY RIVARA to accept Ordinance No. 958-082117, an ordinance revising the City of Oglesby policy for customer interconnection with the Oglesby Electric Department and amending the City of Oglesby's net metering policy. AYES: CAREY, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION MADE BY YBORRA, SECONDED BY CAREY to donate \$250 to the IVCH Foundation fundraiser on September 15, 2017. AYES: CAREY, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

The Mayor asked for comments from the public. There were none.

Commissioner's Reports:

Commissioner Rivara stated the IMEA will host two safety training sessions on Monday, August 28, 2017 for city employees and first responders.

Mayor's Report: None

A MOTION WAS MADE BY CAREY, SECONDED BY RIVARA to adjourn (7:05 p.m.) AYES: CAREY, RIVARA, YBORRA, FINLEY. MOTION CARRIED. MEETING ADJOURNED.

Terry Kamnikar, Assistant City Clerk