

Minutes: June 5, 2017

A MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, JUNE 5, 2017, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7 P.M.

PRESENT: COMMISSIONERS CAREY, PORTER, RIVARA, YBORRA, MAYOR FINLEY, ATTORNEY ANDREONI AND CITY CLERK CLINARD

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA to approve the minutes from the May 15, 2017, meeting. AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY to approve the bills as presented: Impact Networking, \$293.00; Michael Padilla, \$157.50; City of Oglesby, \$92.74; USPS, \$705.64; Advanced Professional, \$94.90; AEA, \$11,000.00; AETNA, \$98.00; Aflac, \$35.90; Ameren, \$156.68; Anixter, \$139.19; Arrow Sales and Service, \$78.50; ASK Enterprises, \$1,555.59; AVT Service Technologies, \$10,260.00; Benefit Planning Consultants, \$236.10; Kelly Bezely, \$50.00; Mary Black, \$60.00; Alyssa Gibson-Brown, \$148.55; Call One, \$1,737.25; Comcast Cable, \$231.30; Communications Direct, \$133.00; Connecting Point, \$582.13; Debo Ace Hardware, \$95.59; Dinges Fire Company, \$605.87; Dollar General Charge, \$32.00; Dornik Auto Body, \$172.00; Dresbach Distributing, \$161.75; Cathie Edens, \$8.54; Efficient Billing Systems, \$1,329.94; Emergency Medical Products, \$1,251.40; Karl Fasse, \$225.38; Fastenal Company, \$86.08; Feece Oil, \$1,258.65; Ficek Electric, \$117.50; Flags USA, \$287.00; Elizabeth Gillette, \$190.66; Alice Graham, \$125.00; Grainco FS, \$614.88; Amanda Green, \$293.54; Grosenbach's Auto Repair, \$32.69; Felicia Hackbarth, \$45.15; Halm's Auto Parts, \$147.88; Hawkins, \$1,252.87; HD Supply Waterworks, \$656.82; Austin Headrick, \$174.67; Health Alliance Medical Plans, Heartland Bank and Trust, \$111,262.50; HyVee, \$97.87; Il Department of Innovation and Technology, \$673.40; Il Public Risk Fund, \$18,926.00; Il Rural Water, \$75.00; IV Cellular, \$1,240.96; Il Valley Excavating, \$3,200.00; Independent's Service Company, \$422.36; IVCH, \$53.68; John's Service and Sales, \$1,511.50; Kendrick Pest Control, \$185.00; Kittilson's Garage, \$285.30; Klein Thorpe and Jenkins, \$1,810.70; Knoblauch Advertising, \$1,214.07; LaSalle Office Supply, \$724.42; Mabas Division 25, \$300.00; Mautino Distributing, \$25.00; Maze Lumber, \$182.99; Meade Law Office, \$2,056.25; Menards, \$1,138.23; Ryan Mix, \$222.21; Municipal Code Corp., \$1,015.85; NCPERS Group Life Insurance, \$48.00; Overhead Door, \$14.00; PDC Laboratories, \$200.00; Police Law Institute, \$855.00; Republic Services, \$17,430.00; Dominic Rivara, \$147.66; Kelsi Ryan, \$173.61; Schrock Repair, \$3,696.25; Sherwin Williams, \$120.85; Springfield Electric Supply, \$424.17; Stevens Service Center, \$40.00; TEST, \$96.00; Toedter Oil, \$1,070.85; Universal Asphalt and Excavating, \$946.46; USA Bluebook, \$2,495.59; Velodyne, \$426.35; Vermeer Sales and Service, \$51.07; Michael Ward, \$100.55; Water Products Co., \$1,569.80; WEX Fleet Services, \$2,760.93 **TOTAL \$249,089.26** AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY CAREY to place the bids on file for the Motor Fuel Tax Street Program. Spring Street, from First to Third Streets, and Dale from First to Second Streets will be fixed. AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY CAREY to place on file bids for repairs to School Avenue. School Avenue will be repaired from Clark to Durant. AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA, to place the negotiating contract with the Fraternal Order of Police on file. Commissioner Porter said that the city and police were able to agree to a 4-year contract. AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

The Mayor asked for comments from the public.

Wanda Lent asked if the roof at Dickinson House had been repaired. Mayor Finley told her that the repairs were more than \$60,000 and that the city had approached the Dickinson Foundation about sharing in the cost as the city does not have the funds to repair the roof at this time.

Commissioner & Mayor reports:

Commissioner Yborra said work on the water main continues.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY to enter into executive session at 7:07 to discuss *"collective negotiating matters between the public body and its employees."* CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY YBORRA TO resume the regular city council meeting at 7:30 p.m. AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY CAREY to adjourn. (7:31 p.m.) AYES: CAREY, PORTER, RIVARA, YBORRA, FINLEY. MEETING ADJOURNED.

Becky Clinard, City Clerk