

Regular Meeting Minutes: March 1, 2021

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, MARCH 1, 2021 AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS ARGUBRIGHT, CURRAN, LIJEWSKI, MAYOR RIVARA, ATTORNEY BARRY AND CITY CLERK EITUTIS ABSENT: CULLINAN

Mayor Rivara advises that Commissioner Cullinan called in and advised that he was out of town and would not be able to attend the council meeting.

A MOTION WAS MADE BY LIJEWSKI, SECONDED BY CURRAN to approve the regular meeting minutes from February 16, 2021. AYES: ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN

Public comments on agenda items only: none

A MOTION WAS MADE BY ARGUBRIGHT, SECONDED BY CURRAN to approve bills as presented for payment. AYES: ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN

A&B GARAGE \$106.57; AETNA \$ 327.73; AIRGAS USA, LLC \$ 129.87; AMEREN ILLINOIS \$ 27.09; AMEREN ILLINOIS \$ 111.50; AMERICAN EXPRESS \$ 53.03; AQUA SMART \$ 3,657.98; BENEFIT PLANNING CONSULTANTS, INC. \$ 338.32; BHMG ENGINEERS \$ 1,236.59; BOBS' BUSINESS INC \$ 250.33; BRADEN COUNSELING CENTER \$ 650.00; CALL ONE \$ 2,911.96; CARLILE, MELANIE \$ 90.43; CENTRAL MILLWRIGHT \$ 717.55; CHAMLIN & ASSOCIATES INC \$ 10,474.50; CHEMCO INDUSTRIES INC \$ 2,422.45; CINDY'S ON 39 \$ 450.00; CITY OF OGLESBY \$ 49.84; CLEGG-PERKINS ELECTRIC \$ 1,425.40; COMPLETE INTEGRATION & SERVICE \$ 712.50; CONNECTING POINT \$ 659.00; DE LAGE LANDEN \$ 644.22; DEBO ACE HARDWARE \$ 100.19; DOUBLE M TRUCKING \$ 230.00; DRESBACH DISTRIBUTING \$ 155.80; EDENS, CATHIE \$ 384.54; EMERGENCY MEDICAL PRODUCTS \$ 1,225.54; ESO SOLUTIONS \$ 247.20; EVQUA WATER TECHNOLOGIES \$ 2,767.00; FEECE OIL CO \$ 3,826.07; FEMDERS MENDERS \$603.75; FICEK ELECTRIC \$ 773.32; FIRST IMPRESSION \$ 425.95; FLINK SNOW PLOWS & SPREADERS \$ 2,358.00; GHIGHI, ROBERT \$ 214.41; GROSENBACH'S AUTO REPAIR \$ 173.00; HALM'S AUTO PARTS \$ 563.36; HAWKINS, INC \$ 675.04; HYGIENIC INSTITUTE \$ 355.55; IL MUN ELEC AGENCY \$ 335,220.42; IL PUBLIC RISK FUND \$ 4,692.00; IV CELLULAR \$ 1,523.61; IVRD \$ 6,159.00; ILLINI STATE BANK OPD \$ 685.65; ILLINI STATE BANK, \$ 1,264.57; JP COOKE CO \$181.60; JOHN SENICA JR \$ 462.83; JTS POOLS INC \$ 79.99; KENDRICK PEST CONTRIL INC \$ 180.00; KING TIRE \$ 150.00; KNOBLAUCH ADVERTISING \$ 1,076.30; LAFARGE AGGREGATES \$ 671.65; LANDCOMP LANDFILL \$ 508.01; LASALLE OFFICE SUPPLY \$ 522.86; MARGIS, MICHAEL \$ 100.00; MARTIN EQUIPMENT \$ 114.28; MAUTINO DISTRIBUTING INC \$ 68.75; MEDICARE PART B \$ 207.61; MENARDS \$ 1,406.23; MIDWEST MAILING & SHIPPING \$ 1,468.85; MIDWEST SCOREBOARDS LLC \$3,810.00; MISSISSIPPI VALLEY PUMP \$ 2,185.00; MTCO \$ 139.87; NATIONAL GOERNMENT SERVICES INC \$ 975.43; NCPERS GROUP LIFE \$ 16.00; NORTH CENTRAL IL DEVELOPMENT \$ 4,745.00; NORTHERN IL AMBULANCE \$ 2,459.02; OSCAR'S AUTOMOTIVE \$ 75.10; OVERHEAD DOOR CO. \$ 3,625.00; PELLINO, SHELBY

\$ 1,695.46; PERONA, PETERLIN, ANDREONI \$ 4,807.14; PERSONNEL CONCEPTS \$14.95; PIERSON, BARBARA \$ 214.83; POLDEK, MARY \$ 203.13; POLICE LAW INSTITUTE \$ 855.00; POMP'S TIRE SERVICE, INC. \$ 1,014.40; QUICK, ERIN \$ 28.42; RAY O'HERRON CO \$ 1,893.94; REPUBLIC SERVICES \$ 28,466.40; RUSH POWER SYSTEMS \$ 1,950.00; SCHROCK REPAIR \$ 117.67; SECRETARY OF STATE \$ 158.00; SMART SOURCE LLC \$ 2,769.18; SMITH'S SALES & SERVICE \$ 39.00; SPRINGFIELD ELECTRIC SUPPLY \$ 39.34; ST. MARGARET'S HEALTH \$ 82.00; ST. MARGARET'S HEALTH-PERU \$ 365.91; STANDARD INSURANCE LIFE \$ 1,592.32; STAPLES CREDIT PLAN \$ 288.75; T.E.S.T. INC . \$ 19,310.66; TECHNOLOGY MANAGEMENT \$ 583.57; THE HOME DEPOT \$ 392.85; UNITED HEALTH CARE \$ 243.43; UNITED HEALTHCARE INSURANCE CO. \$ 144.92; USPS \$ 757.16; UNIVERSAL UTILITY SUPPLY \$ 2,399.55; UNIVERSITY OF ILLINOIS \$ 6,484.00; USA BLUEBOOK \$ 482.48; VERIZON \$ 129.00; VICICH, RICHARD \$ 69.60; WASHINGTON NATIONAL INSURANCE \$ 51.90; WESTERN AGGREGATES LLC \$ 194.90; ZALESKY, FRANK \$ 111.61
TOTALS: \$ 497,182.19

A MOTION WAS MADE BY ARGUBRIGHT, SECONDED BY LIJEWSKI to approve raffle licenses for Starved Rock Runners LTD, Oglesby Elks Lodge #2360 and Keepin' It PG LLC. ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN

A MOTION WAS MADE BY LIJEWSKI, SECONDED BY CURRAN to Place on file 1156-031521 an ordinance authorizing disposal of personal property owned by the City of Oglesby. AYES: ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN. Mayor Rivara notes the ordinance is for the 2004 Dodge Ram.

A MOTION WAS MADE BY CURRAN, SECONDED BY ARGUBRIGHT to place on file 1157-031521 an ordinance authorizing disposal of personal property owned by the City of Oglesby. AYES: ARGUBRIGHT, CULLINAN, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN. Mayor Rivara notes the ordinance is for the 1992 Chevy half ton pickup.

Old Business: none

Public Comments: none

Commissioner Reports:

Argubright: none

Lijewski: addresses the law Governor Pritzker recently signed in regards to the mandated body cameras. The City will not have to purchase them until January 2025 due to the size of the city's population. A blood drive will be held at the Dickinson House in the near future. The fire department had 13 call outs. The ambulance had 58 calls, of which 25 were transfers. The police departments had 19 cases, 6 accidents and 4 warrants. There was criminal damage to the laundry mat and burglary to a car in a garage. The police department is waiting for the equipment to come in for the new truck (which is taking a while). Shelby Pellino will be with the field training officer until the end of March. There is a police officer who was injured and will be off work for a while. Evan Duttlinger is the officer of the month.

Curran: The REBUILD Illinois grant is now delayed until the 2nd quarter. Motor fuel tax funds are projected to be used to repave the Dickinson House parking lot. The electrical outage last

week was not the city's fault. The city is hoping that the study that was and the recent outage will help to obtain a second feed into the city.

Cullinan: absent

Mayor's report: states the second feed is vital to the city's growth. The city is planning on having Summer Fun Fest and open the pool this year. The city has been awarded \$ 78,624.56 for CURES money and there is more to be awarded. The city is still waiting for the grant money to repair the fire hydrants. Ameren has raised the prices to distribute the cost of gas. The Mayor reminds residents that late fees and shut offs will resume in April. The city has over \$100,000 in past due utility bills.

A MOTION WAS MADE BY CURRAN, SECONDED BY LIJEWSKI to enter into closed session to discuss *"The appointment, employment, compensation, discipline, performance, or dismissal of a specific employee or legal counsel for the public body. Also, collective negotiating matters between the public body and its employees or their representative, or deliberation concerning salary schedules for one or more classes of employees ILCS120/2(c)(1).* AYES: ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN

A MOTION WAS MADE BY ARGUBRIGHT, SECONDED BY CURRAN to return to open session. AYES: ARGUBRIGHT, CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN,

A MOTION WAS MADE BY ARGUBRIGHT, SECONDED BY LIJEWSKI to adjourn the regular meeting. AYES: ARGUBRIGHT, , CURRAN, LIJEWSKI, RIVARA. ABSENT: CULLINAN

Amy Eitutis, City Clerk