A MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, SEPTEMBER 19, 2016, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

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

ABSENT: COMMISSIONER YBORRA

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY to approve the meeting minutes from the September 6, 2016, meeting. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY TO APPROVE THE INVOICES AS PRESENTED: Advantage Logistics, $193,789.23; AEA, $5,200.00; Airgas USA, $31.12; Altec Industries, $846.00; Anixter Inc, $147.71; ASK Enterprises, $1,196.00; Bio-Tron, $485.00; Brownstown Electric Supply, $1,772.75; Chamlin & Associates, $272.00; Cintas First Aid & Safety, $29.29; Comcast Cable, $139.85; Connecting Point, $680.00; D&M Landscaping & Excavation, $650.00; Daley’s Super Service, $60.00; Double M Trucking, $472.50; Econo Signs, $453.62; Emergency Medical Products, $694.99; Fastenal Company, $4.50; Ficek Electric, $914.27; Fletcher-Reinhardt, $904.55; Hawkins Inc, $1,227.93; Hygienic Institute, $355.55; IMEA, $291,513.01; IVCC, $46,847.11; Il Valley Regional Dispatch, $6,334.00; Illini State Bank-Police Visa, $4,936.07; Illini State Bank-Visa, $209.00; Illinois Valley Excavating, $787.50; IV Net, $129.95; IVCH, $72.33; John Pohar & Sons, $3,072.00; John Senica Jr, $436.75; Knoblauch Advertising, $1,229.08; LaSalle Office Supply, $301.78; L-P High School, $126,962.06; Mautino Distributing Co, $6.25; Menards, $769.71; Barbara Nanni, $209.36; News Tribune, $233.50; Oglesby Elks Lodge, $50.00; Oglesby Grade School, $165,185.41; Oscar’s Automotive, $308.90; Perona Peterlin Andreoni & Brolley, $1,718.30; PTM Document Systems, $134.34; Republic Services, $450.00; Riverstone Group, $808.54; Ronald Robinson Jr, $62.13; Dawn Slutz, $75.27; Smith’s Sales & Service, $224.50; Stevens Service Center, $520.00; TEST Inc, $108.00; United Rentals, $126.07; USA Bluebook; $1,115.27; Utility Equipment Co, $375.00; Vermeer Sales & Service, $3,616.63; Voluntary Actin Center, $200.00; Vortex Technologies, $325.00; United States Postal Service, $623.50; Donald Finley, $300.00; James Knoblauch, $300.00; Dominic Rivara, $300.00; Becky Clinard, $300.00 **TOTAL: $873,219.06** AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

There was no comment from the public on agenda items.

A MOTION WAS MADE BY RIVARA, SECONDED BY CAREY,to approve Ordinancen No. 933-091916, Authorizes Issuance of GO Bonds, Series 2016. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY, to approve Ordinance No. 934-091916, Adopts Prisoner Services Reimbursement Rates. Commissioner Porter said that this ordinance was designed to limit the city’s exposure to prisoner health care expenses. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA to accept with regret the resignation of Charles Swanson from the Plan Commission. The Clerk was instructed to send Swanson a letter thanking him for his service. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA, to name Jason Curran to the Plan Commission. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY to provide police assistance with the Holy Family Shuffle/Run on Oct. 1. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

The Mayor then opened the floor to the public for comments, there were none.

Commissioner and Mayor reports:

Commissioner Rivara announced that the line of credit was paid off and that the audit would be on the next agenda.

Mayor Finley talked about the upcoming STOP fundraisers, Erin Shields concert on Sept. 28th and the Celebrate in the Park on Oct. 1.

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY, to adjourn at 7:12 p.m.

AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

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Becky Clinard, City Clerk