

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON TUESDAY, JANUARY 3RD, 2023 AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, MAYOR RIVARA, ATTORNEY BARRY AND CITY CLERK EITUTIS.

Public comments on agenda items only: none

A MOTION IS MADE BY CURRAN, SECONDED BY ARGUBRIGHT to approve the minutes from the December 19th, 2022 regular meeting. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA.

A MOTION IS MADE BY ARGUBRIGHT, SECONDED BY CURRAN to approve bills in the amount of \$426,675.22 as presented for payment. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA.

Mayor Rivara reads a letter submitted by Police Chief Doug Hayse announcing his retirement.

Mayor Rivara makes the nomination of Assistant Chief of Police Mike Margis to fill the role of Chief of Police on an interim basis.

A MOTION IS MADE BY EUTIS, SECONDED BY CURRAN to approve 1209-010323 an ordinance appointing an interim Chief of Police for the City of Oglesby AYES: ARGUBRIGHT, CURRAN, EUTIS, RIVARA. ABSTAIN: CULLINAN

A MOTION IS MADE BY EUTIS, SECONDED BY ARGUBRIGHT to approve the referral request to the Planning Commission for amendment to the zoning map made by Patrick J. Watson. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA. Mayor Rivara states it is for property west of town and Attorney Barry gives further detail. Commissioner Curran states it is currently zoned for commercial use. Attorney Barry states he has spoken to Ken Ficek regarding the matter and will get a meeting scheduled. Commissioner Curran asks that the matters that were previously sent to the Plan Commission be addressed as well as they were sent in April of 2022. Attorney Barry states that details will need to be worked out.

Old Business: Mayor Rivara states that bids for the parking lot need to be looked at again and also details about having Mr. Thompson move his pool will have to have an agreement regarding the matter.

Mayor Rivara has spoken to Ken Ficek in regards to the property north of the Elk's Lodge and the possibility of the city purchasing the property and possibly putting in volleyball court.

Mayor Rivara reads a letter addressed to Mr. Rick Rigazio thanking him for his service to the City of Oglesby for his service and various city boards.

Public Comments: none

Commissioner Reports:

Argubright: makes mention that the 10-15% of the December utility bills that went out did not have all of the charges on them and states that next month will have the catch up on it.

Eutis: a retirement party will be held on 01/14/2023 at Brennan's from 12:00-2:00 p.m. and encourages people to attend.

Cullinan: none

Curran: the city is looking into getting a water line installed under the dry bridge on Walnut Street. Commissioner Curran states that 2 easements are needed; one from Chippy's which has been obtained and also one from Buzzi Unicem what has not yet. The bridge repair from the county is scheduled to be done in 2025-2026 and the water line hopefully in 2023-2024.

Commissioner Curran mentions the concern about street markings being so dark and states the city does not have the proper equipment. Commissioner Curran is looing into prices/quotes for equipment. Commissioner Eutis asks if other municipalities have the equipment, and if the city could borrow it? Commissioner Curran states he is currently gathering information about the issue.

Commissioner Curran states that a generator has been installed at the West Walnut lift station and that it is the largest lift station within the city. Commissioner Curran states it will be tested some time this week.

Commissioner Curran thanks retiring Police Chief Hayse for everything he has done for the city and also thanks Rick Rigazio for his contributions to the city as well.

Mayor: Wishes everyone a happy and safe New year and also thanks the city employees for a good 2022. Mayor Rivara hopes that the Lehigh whistle will be hooked up to the city system for next year and thanks Mark Marincic for his part in the process. Mayor Rivara states that at one point the city had two active cement plants that provided over 200 jobs in the Illinois Valley.

Mayor Rivara thanks Police Chief Doug Hayse for everything he has done and wishes him well.

Mayor Rivara also thanks the Oglesby Police Department for everything they did in making the Shop With A Cop program a great success and praises the Police Department.

Mayor Rivara states that he has received complaints about residents leaving their garbage cans out too long after the garbage has been picked up and reminds residents to please bring their cans back to their houses in a timely manner.

A MOTION TO ADJOURN IS MADE BY ARGUBRIGHT, SECONDED BY CURRAN. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA.

Amy Eitutis, City Clerk

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
AIRGAS USA, LLC						
9132992552	1	OXYGEN	12/13/2022	01/03/2023	212.68	01-33-463-000
Total 912 AIRGAS USA, LLC:					212.68	
AMEREN IP-01159-82892						
12202022	2	500 S COLUMBIA	12/20/2022	01/03/2023	886.44	01-33-427-000
Total 70 AMEREN IP-01159-82892:					886.44	
12202022	4	720 E WALNUT ST.	12/20/2022	01/03/2023	1,292.03	40-50-427-000
12202022	5	128 W WALNUT	12/20/2022	01/03/2023	497.26	40-50-427-000
12202022	7	110 E WALNUT ST	12/20/2022	01/03/2023	685.53	40-50-427-000
12202022	10	115 FRASER AVE	12/20/2022	01/03/2023	418.92	40-50-427-000
12202022	11	110 W 2ND ST	12/20/2022	01/03/2023	1,145.45	40-50-427-000
12202022	12	210 W 2ND ST	12/20/2022	01/03/2023	427.98	40-50-427-000
Total 70 AMEREN IP-01159-82892:					4,467.17	
12202022	1	DALE AVENUE	12/20/2022	01/03/2023	886.93	50-40-427-000
12202022	3	210 S WOODLAND AVE	12/20/2022	01/03/2023	470.72	50-40-427-000
12202022	8	207 W 3RD ST	12/20/2022	01/03/2023	669.09	50-40-427-000
12202022	9	215 W 3RD ST	12/20/2022	01/03/2023	255.93	50-40-427-000
Total 70 AMEREN IP-01159-82892:					2,282.67	
12202022	6	1200 E WALNUT	12/20/2022	01/03/2023	123.28	60-40-427-000
Total 70 AMEREN IP-01159-82892:					123.28	
ARROW SALES & SERVICE INC						
36184	1	ANNUAL INSPECTION OF EXTINGUISHERS AT POLICE D	12/09/2022	01/03/2023	20.00	01-31-412-000
Total 68 ARROW SALES & SERVICE INC:					20.00	
BOBS' BUSINESS INC						
411688	1	BOWLING ALLEY MAINT	12/13/2022	01/03/2023	86.90	01-10-417-000
Total 1944 BOBS' BUSINESS INC:					86.90	

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
BSN SPORTS						
304940597	1	BASEBALL FIELD/SUPPLIES	12/06/2022	01/03/2023	249.68	02-10-463-000
304861955	1	BASEBALL FIELD/SUPPLIES	12/05/2022	01/03/2023	2,683.48	02-10-463-000
Total 153 BSN SPORTS:					2,933.16	
CHAMLIN & ASSOCIATES INC						
2022831	1	ENGINEERING SERVICES FOR NEW WWTP	12/21/2022	01/03/2023	51,000.00	60-40-441-000
Total 16 CHAMLIN & ASSOCIATES INC:					51,000.00	
CONNECTING POINT						
20509	1	MAINTENANCE CONTRACT #1222001	12/12/2022	01/03/2023	473.16	01-10-453-000
Total 141 CONNECTING POINT:					473.16	
20528	1	LABOR ON SITE	12/13/2022	01/03/2023	115.00	40-50-416-000
Total 141 CONNECTING POINT:					115.00	
CYCLOPS WELDING COMPANY						
43037	1	REPAIR POSTS AT TENNIS COURTS	12/21/2022	01/03/2023	89.00	02-10-412-000
Total 159 CYCLOPS WELDING COMPANY:					89.00	
DE LAGE LANDEN FINANCIAL SERVICES						
78414772	1	KONMIN	12/10/2022	01/03/2023	328.82	01-10-494-000
Total 3869 DE LAGE LANDEN FINANCIAL SERVICES:					328.82	
DE'VINE FLORAL DESIGNS & GIFTS						
1186	1	ARRANGEMENT FOR BATTY	12/26/2022	01/03/2023	50.00	01-10-463-000
Total 2627 DE'VINE FLORAL DESIGNS & GIFTS:					50.00	
DOUBLE M TRUCKING						
310475	1	CA-6CA-11	12/15/2022	01/03/2023	528.00	01-40-413-000
Total 2302 DOUBLE M TRUCKING:					528.00	

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
EITUTIS, AMY						
12282022	1	MILEAGE REIMBURSEMENT	12/28/2022	01/03/2023	26.25	01-10-431-000
Total 4147 EITUTIS, AMY:					26.25	
FASTENAL COMPANY						
ILPER352694	1	STOCK SUPPLIES	12/13/2022	01/03/2023	38.44	50-40-463-000
Total 36 FASTENAL COMPANY:					38.44	
FEECE OIL CO						
3945587	1	fire	12/22/2022	01/03/2023	37.31	01-32-461-000
3945588	1	fire	12/22/2022	01/03/2023	32.65	01-32-461-000
3945587	2	ambulance	12/22/2022	01/03/2023	671.61	01-33-461-000
3945588	2	ambulance	12/22/2022	01/03/2023	587.66	01-33-461-000
Total 1915 FEECE OIL CO:					1,329.23	
3945587	3	electric	12/22/2022	01/03/2023	37.31	40-50-461-000
3945588	3	electric	12/22/2022	01/03/2023	32.65	40-50-461-000
Total 1915 FEECE OIL CO:					69.96	
GOSKUSKY, BILL						
3-0010381-02	1	OVERPAYMENT REFUND	12/06/2022	01/03/2023	97.59	01-10-484-000
3-0010373-05	1	OVERPAYMENT REFUND	12/06/2022	01/03/2023	68.74	01-10-484-000
Total 4702 GOSKUSKY, BILL:					166.33	
GROSENBACH'S AUTO REPAIR						
50920	1	2016 F-250 PARKS TRUCK TIRES	12/20/2022	01/03/2023	438.58	02-10-411-000
Total 1941 GROSENBACH'S AUTO REPAIR:					438.58	
HALM'S AUTO PARTS						
233095	1	SUPPLIES	12/17/2022	01/03/2023	49.98	01-32-463-000
233046	1	SUPPLIES FOR STREET DEPARTMENT	12/14/2022	01/03/2023	280.32	01-40-463-000
232912	1	SUPPLIES FOR STREET DEPARTMENT	11/30/2022	01/03/2023	107.96	01-40-463-000
232908	1	SUPPLIES FOR STREET DEPARTMENT	11/30/2022	01/03/2023	33.98	01-40-463-000
233153	1	SUPPLIES FOR STREET DEPARTMENT	12/21/2022	01/03/2023	208.86	01-40-463-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 50 HALM'S AUTO PARTS:					681.10	
HAWKINS, INC						
6358607	1	AZONE	12/14/2022	01/03/2023	867.98	50-40-422-000
6353559	1	AZONE	12/02/2022	01/03/2023	697.95	50-40-422-000
Total 3368 HAWKINS, INC:					1,565.93	
IL PUBLIC RISK FUND						
81680	1	JANUARY WORKERS' COMPENSATION	12/14/2022	01/03/2023	5,748.00	13-10-424-000
Total 179 IL PUBLIC RISK FUND:					5,748.00	
IL VALLEY ASSOCIATION OF CHIEFS						
HAYSE	1	HAYSE, DOUG	12/20/2022	01/03/2023	30.00	01-31-453-000
MARGIS	1	MARGIS, MIKE	12/20/2022	01/03/2023	30.00	01-31-453-000
DUTTLINGER, EVAN	1	DUTTLINGER, EVAN	12/20/2022	01/03/2023	30.00	01-31-453-000
Total 3266 IL VALLEY ASSOCIATION OF CHIEFS:					90.00	
IL VALLEY REGIONAL DISPATCH						
429	1	FEBRUARY 2023 CONTRIBUTIONS	12/30/2022	01/03/2023	2,321.03	01-31-433-001
429	2	FEBRUARY 2023 CONTRIBUTIONS	12/30/2022	01/03/2023	2,321.03	01-32-495-000
429	3	FEBRUARY 2023 CONTRIBUTIONS	12/30/2022	01/03/2023	2,321.03	01-33-495-000
Total 3751 IL VALLEY REGIONAL DISPATCH:					6,963.09	
IMPACT NETWORKING LLC						
2815686	1	COPIER CONTRACT-KYOCERA	12/14/2022	01/03/2023	179.40	01-31-494-000
Total 3842 IMPACT NETWORKING LLC:					179.40	
KING TIRE						
103921	1	TIRE REPAIR	12/16/2022	01/03/2023	25.00	02-10-411-000
Total 128 KING TIRE:					25.00	
KITTILSON'S GARAGE						
44402	1	2000 PIERCE REPAIRS	12/15/2022	01/03/2023	758.79	01-32-411-000
44397	1	2001 INTERNATIONAL	12/15/2022	01/03/2023	3,103.28	01-40-411-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 2087 KITTILSON'S GARAGE:					3,862.07	
LADD SOUND PRODUCTIONS						
1026	1	NEW YEAR WHISTLE	12/28/2022	01/03/2023	500.00	01-10-481-000
Total 3868 LADD SOUND PRODUCTIONS:					500.00	
LEXIPOL LLC.						
INVLEX14098	1	1 YR LAW ENFORCEMENT POLICY MANUAL	12/21/2022	01/03/2023	4,953.85	01-31-481-000
Total 3781 LEXIPOL LLC.:					4,953.85	
MACQUEEN EMERGENCY						
W01511	1	E112 SABER PUMPER	12/14/2022	01/03/2023	270.00	01-32-494-000
Total 4296 MACQUEEN EMERGENCY:					270.00	
MARKETGUIDE						
2022-4-043	1	advertising	12/14/2022	01/03/2023	455.00	01-10-436-000
Total 2475 MARKETGUIDE:					455.00	
MCS ADVERTISING						
55645	1	WEBSITE HOSTING & MONITORING	12/27/2022	01/03/2023	255.00	01-10-439-000
Total 2674 MCS ADVERTISING:					255.00	
MENARDS						
20523	1	BUILDING MAINTENANCE	12/14/2022	01/03/2023	43.94	01-10-410-000
20858	1	SUPPLIES FOR STREET DEPT.	12/19/2022	01/03/2023	125.87	01-40-463-000
Total 966 MENARDS:					169.81	
MERTEL GRAVEL CO						
46108	1	CONCRETE AT FRAISER	12/20/2022	01/03/2023	566.00	01-40-413-000
46107	1	CONCRETE AT MALLICK RD	12/20/2022	01/03/2023	1,054.00	01-40-413-000
Total 14 MERTEL GRAVEL CO:					1,620.00	

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
MEYER, GEORGINA						
11-0052380-05	1	ACCOUNT REFUND	12/28/2022	01/03/2023	142.65	01-10-484-000
Total 4704 MEYER, GEORGINA:					142.65	
MISSISSIPPI VALLEY PUMP, INC						
14431	1	WATER STREET LIFT STATION	12/15/2022	01/03/2023	1,025.00	60-40-420-000
Total 2569 MISSISSIPPI VALLEY PUMP, INC:					1,025.00	
NCPERS GROUP LIFE INS						
33373122022	1	LIFE INSURANCE	12/01/2022	01/03/2023	16.00	01-40-404-000
Total 6 NCPERS GROUP LIFE INS:					16.00	
NEWS-TRIB						
2042545	1	ADVERTISING LATERAL ENTRY POLICE	12/24/2022	01/03/2023	138.17	01-31-443-000
Total 30 NEWS-TRIB:					138.17	
RAY'S DECORATING & CARPET						
0005220	1	IMPROVEMENTS TO THE DICKINSON HOUSE	12/13/2022	01/03/2023	207.00	01-10-417-000
Total 2766 RAY'S DECORATING & CARPET:					207.00	
REPUBLIC SERVICES -- ALLIED WASTE						
0792-000703029	1	GARBAGE COLLECTION	12/20/2022	01/03/2023	30,550.96	08-30-443-000
0792-000702261	1	CONTAINER REMOVAL	12/19/2022	01/03/2023	35.00	08-30-449-000
Total 3282 REPUBLIC SERVICES -- ALLIED WASTE:					30,585.96	
RUNNION EQUIPMENT COMPANY						
162720	1	2022 DUR-A-LIFT FOR F600 BUCKET TRUCK FOR ELECT	12/14/2022	12/28/2022	152,717.75	40-50-493-000
Total 4703 RUNNION EQUIPMENT COMPANY:					152,717.75	
SCHENCK, ABBY						
7-0024980-02	1	OVERPAYMENT REFUND	12/08/2022	01/03/2023	126.35	01-10-484-000
Total 4546 SCHENCK, ABBY:					126.35	

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
SPRINGFIELD ELECTRIC SUPPLY						
S010226396.001	1	GENERATOR FOR LIFT STATION	12/08/2022	01/03/2023	94.30	40-50-463-000
S010224224.001	1	GENERATOR FOR LIFT STATION	12/06/2022	01/03/2023	561.60	40-50-463-000
Total 1810 SPRINGFIELD ELECTRIC SUPPLY:					655.90	
STANDARD INSURANCE-LIFE						
12192022	4	LIFE-PREMIUM	12/19/2022	01/03/2023	137.51	01-10-404-000
12192022	1	LIFE-PREMIUM	12/19/2022	01/03/2023	399.99	01-31-404-000
12192022	3	LIFE-PREMIUM	12/19/2022	01/03/2023	31.77	01-33-404-000
12192022	6	LIFE-PREMIUM	12/19/2022	01/03/2023	127.41	01-40-404-000
Total 3820 STANDARD INSURANCE-LIFE:					696.68	
12192022	5	LIFE-PREMIUM	12/19/2022	01/03/2023	63.87	02-10-404-000
Total 3820 STANDARD INSURANCE-LIFE:					63.87	
12192022	2	LIFE-PREMIUM	12/19/2022	01/03/2023	116.18	40-50-404-000
Total 3820 STANDARD INSURANCE-LIFE:					116.18	
T & R ELECTRIC SUPPLY CO., INC						
170661	1	NEW HC TRANSFORMER	12/27/2022	01/03/2023	135,800.00	40-50-494-000
Total 600 T & R ELECTRIC SUPPLY CO., INC:					135,800.00	
T.E.S.T INC.						
221200561	1	COLONIES READ	12/16/2022	01/03/2023	19.55	50-40-423-000
221200537	1	COLONIES READ	12/15/2022	01/03/2023	19.55	50-40-423-000
221200486	1	COLONIES READ	12/15/2022	01/03/2023	39.10	50-40-423-000
221200463	1	COLONIES READ	12/15/2022	01/03/2023	19.55	50-40-423-000
221200560	1	COLONIES READ	12/17/2022	01/03/2023	39.10	50-40-423-000
Total 2296 T.E.S.T INC.:					136.85	
TECHNOLOGY MANAGEMENT REVOLVING FUND						
T2311398	1	COMMUNICATION CHARGES	12/12/2022	01/03/2023	330.70	01-31-443-000
T2313468	1	COMMUNICATION CHARGES	12/12/2022	01/03/2023	518.51	01-31-443-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 2665 TECHNOLOGY MANAGEMENT REVOLVING FUND:					849.21	
UNITED STATES POSTAL SERVICE						
010123	1	POSTAGE FOR JAN BILLS	12/29/2022	12/29/2022	829.72	60-40-435-000
Total 230 UNITED STATES POSTAL SERVICE:					829.72	
US TREASURY						
202103	1	LTR4384C, PERIOD 202103	12/22/2022	01/03/2023	2,871.62	01-01-221-000
202103	2	LTR4384C, PERIOD 202106	12/22/2022	01/03/2023	3,517.96	01-01-221-000
202103	3	LTR4384C, PERIOD 202109	12/22/2022	01/03/2023	2,730.53	01-01-221-000
Total 2885 US TREASURY:					9,120.11	
WESTERN AGGREGATES LLC						
33248	1	027FM02	12/10/2022	01/03/2023	444.50	01-40-413-000
Total 149 WESTERN AGGREGATES LLC:					444.50	
Grand Totals:					426,675.22	

Report GL Period Summary

Vendor number hash: 133827
 Vendor number hash - split: 174629
 Total number of invoices: 68
 Total number of transactions: 92

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	426,675.22	426,675.22
Grand Totals:	426,675.22	426,675.22