

Minutes: January 7, 2019

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, JANUARY 7, 2019, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS RIVARA, PORTER, ARGUBRIGHT, MAYOR FINLEY, ATTORNEY ANDREONI AND CITY CLERK MERTES. ABSENT WAS COMMISSIONER ZBOROWSKI

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT to approve the regular meeting minutes from December 17, 2018. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY RIVARA, SECONDED BY ARGUBRIGHT to approve the bills as A&B Garage, \$510.20; A.G. Industrial Supply, \$4,200.00; A.T.D. of Lasalle County, \$400.00; AFLAC, \$35.90; Airgas, \$178.99; Ameren, \$5,152.88; Arrow Sales & Service, \$110.00; Baldin's Garage, \$1,575.59; Buzzi Unicem, \$11,869.19; Comcast Business, \$1,037.02; Comcast Internet, \$66.90; Cosgrove Distributors, \$23.49; Daley's Super Service, \$624.30; Damian J. Products, \$480.00; Debo Ace Hardware, \$121.98; Double M Trucking, \$420.00; Edens, Cathie, \$15.34; Efficient Billing Systems, \$1,656.02; Emergency Medical Products, \$ 1,171.65; Fastenal Company, \$27.83; Feece Oil, \$1,488.03; Ficek Electric, \$456.49; Grosenbach's Auto Repair, \$82.58; Halm's Auto Parts, \$ 195.58; Health Care Service Corporation, \$ 36,356.12; Henry, Briza, \$50.00; Home Depot Credit Services, \$ 1,218.24; Hy-Vee, \$61.96; Il Valley Cellular, \$1,003.68; Il Valley Excavating, \$2,987.50; Il Valley Fence, \$1,500.00; Il Valley Regional Dispatch, \$5,586.00; ILMO Products, \$99.00; Impact Networking, \$58.08; ITRON, \$792.22; IVCH, \$20.82; John Deere Financial, \$760.08; John's Service and Sales, \$1,274.62; Kendrick Pest Control, \$105.00; King Tire, \$649.00; Kittleson's Garage, \$680.52; Klein Thorpe and Jenkins, \$1,494.00; LaFarge North America, \$297.05; Lasalle Office Supply, \$150.46; Lexipol, \$4,033.00; Mansberry, Krystal, \$23.01; Martin, Curt, \$152.58; Mautino Distributing, \$ 12.50; Maze Lumber, \$97.24; Menards, \$ 957.26; Mertel Gravel, \$1,343.57; NCPERS Group, \$16.00; Parpart, Penny, \$220.12; Pomp's Tire, \$74.90; Radar Man, \$175.00; Rathe&Woodward, \$24,381.98; Republic Services, \$26,227.60; Schimmer, \$317.56; Seico, \$588.00; Springfield Electric, \$415.93; St Margarets, \$408.00; Standard Insurance, \$697.62; Staples Credit Plan, \$99.99; Steven's Service Center, \$40.00; TEST, \$16,631.33; Technology Management, \$208.60; Universal, \$227.21; USA BlueBook, \$578.78; Water Products Company, \$2,320.00; WEX Fleet Services, \$2,582.58; Wolseley Industrial, \$21.45; Zoll Medical Corporation, \$117.84; **TOTAL, \$170.013.96** AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

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

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT TO APPROVE Ordinance 1049-010719, Intergovernmental agreement with LaSalle Peru Township High School for use of Gandolfi Field. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT TO APPROVE Ordinance 1050-010719, Intergovernmental agreement I.V.C.C for use of Gandolfi Field. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT TO APPROVE a bid for a 2017 Ford F550 4x4 ambulance for \$194,300.00 AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT TO APPROVE the 4th quarter building permit report for \$452,888.00. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT TO PLACE ON FILE ORDINANCE 1051-012119, Amending 1024-061818, Establishing Wages for Oglesby Ambulance Service Employees. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

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

Commissioners and Mayor's Report:

Rivara- None

Argubright- None

Porter- None

Mayor Finley- None

A MOTION TO ADJOURN WAS MADE AT 7:05 pm BY ARGUBRIGHT, SECONDED BY PORTER. AYES: PORTER, RIVARA, ARGUBRIGHT, FINLEY.

MEETING ADJOURNED.

Stacie Mertes, City Clerk