

Minutes: November 5, 2018

A PUBLIC HEARING FOR THE CITY OF OGLESBY AS HELD AT 6:45 PM ON MONDAY, NOVEMBER 5, 2018, 2018, AT CITY HALL TO DISCUSS THE CONSIDERATION OF A REQUEST FROM MICHAEL AND NANNETTE WILLAND TO VACATE A PARCEL OF PROPERTY PREVIOUSLY USED AS AN ALLEY LOCATED AT 215 S. WOODLAND AVE. Michael Willand addressed the Council along with the public about his request and the history of the property. There was no further discussion. Mayor Finley closed the public hearing at 6:50pm.

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, NOVEMBER 5, 2018, 2018, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS RIVARA, PORTER, ARGUBRIGHT, ZBOROWSKI, MAYOR FINLEY, ATTORNEY EATTONI AND CITY CLERK MERTES.

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT to approve the regular meeting minutes from October 15, 2018. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY.

A MOTION WAS MADE BY RIVARA, SECONDED BY ZBOROWSKI to approve the bills as presented A&B Garage, \$302.80; AFLAC, 35.90; Air One Equipment, \$85.47; Airgas USA, \$40.31; Ameren, \$1,238.59; Apple Press, \$709.70; ASK Enterprises, \$1,576.05; Benefit Planning Consultants, \$252.90; BHMG Engineers, \$100.56; Brian R. Billard, \$8,725.19; Call One, \$1,872.72; Central Millwright, \$1,035.24; Chamlin & Associates, \$5,448.00; Comcast, \$232.59; Connecting Point, \$2,491.25; De Lage Landen Financial Services, \$375.90; Debo Ace Hardware, \$65.07; Dollar General, \$3.00; Dresbach Distributing, \$151.80; Efficient Billing Systems, \$2,336.45; Electronic Supply, \$285.10; Katherine Elvin, \$1,121.51; Emergency Medical Products, \$365.44; Emergency Services Marketing, \$810.00; Feece Oil, \$2,225.40; Ficek Electric, \$3,536.00; First Impression, \$372.56; Fulmers Towing and Service, \$375.00; Emanuel Gonzalez, \$198.00; Grainco FS \$501.90; Grosenbach's Auto Repair, \$177.09; Halm's Auto Parts, \$315.91; Hawkins INC, \$1,695.24; Health Care Service Corporation, \$36,560.01; Hennepin Marine, \$187.51; Holloway's Portable Restroom, \$330.00; IL Public Risk Fund, \$5,732.00; IL Valley Cellular, \$1,331.58; IL Excavating INC, \$450.00; IVCH, \$156.00; Jack's Gas & Service, \$30.00; JD's Lock and Key, \$570.00; John Deere Financial, \$8.68; John Service & Sales, \$10,444.85; Kathy Johnson, \$100.00; Gloria Joslin, \$162.09; Kelly Sauder Rupiper Equipment, \$467.33; Kendrick Pest Control, \$105.00; Kittleson's Garage, \$4,647.18; Knoblauch Advertising, \$739.72; LaSalle Office Supply, \$262.10; Lou's Spring & Welding Shop, \$1,338.37; Love's Travel Center, \$57,464.23; Jean Martin, \$1,121.51; Mautino Distributing, \$18.75; Menards, \$401.22; Mertel Gravel Co, \$924.94; Stacie Mertes, \$91.01; National Seed, \$1,485.00; NCICG, \$2,000.00; NCPERS Group Life Insurance, \$32.00; Newstribune, \$104.75; Nighthawk Total Control, \$3,374.14; Oglesby Municipal Band, \$1,945.00; Police and Sheriffs Press, \$17.49; Positive Promotions, \$340.26; Eric Reishus, \$1,121.51; Margaret Reishus, \$560.76; Marlin Reishus, \$560.76, Paul Reishus, \$1,121.51; Republic Services, \$26,195.30; Dominic Rivara, \$150.87; Roger Brooks International, \$2,000.00; Root Beer Stand, \$420.00; SBK Inc, \$37,985.03; Senica Interstate Towing, \$250.00; Smart Source LLC, \$2,124.63; Estela Soco, \$209.15; Springfield Electric Supply, \$325.76; Standard Insurance, \$235.50; Starved Rock Communications, \$2,092.50; Sunrise Supply, \$107.98; T.E.S.T. Inc, \$16,782.34; Technology Management, \$1,078.60; Universal Asphalt & Excavating, \$6,000.00; Verizon, \$167.82; Weschler Instruments, \$275.20; WEX Fleet Services, \$3,829.75; Wire Mesh Corporation, \$22,982.91;

Zamin Insurance Agency, \$50.00. **TOTAL; \$298,765.25** AYES: PORTER, RIVARA, ZBOROWSKI, 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 1039-110518, Intergovernmental Agreement between City of Oglesby and Oglesby Public Schools. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT to Approve Ordinance 1040-110518, Intergovernmental Agreement between City of Oglesby and LaSalle Peru Township High School. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT to Approve Ordinance 1041-110518, Intergovernmental Agreement between City of Oglesby and Illinois Valley Community College. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY RIVARA, SECONDED BY ZBOROWSKI to Approve Ordinance 1044-110518, Adopting a Policy Prohibiting Sexual Harassment for the City of Oglesby. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY PORTER, SECONDED BY ZBOROWSKI to Place on File Ordinance 1042-111918, Ordinance Authorizing the Conveyance of Property from the City of Oglesby to Michael and Nanette Willand. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY PORTER, SECONDED BY ARGUBRIGHT to Place on File Ordinance 1043-111918, Ordinance Authorizing the Execution of an Intergovernmental Agreement between the City of Oglesby and Illinois Valley Community College. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY RIVARA, SECONDED BY ZBOROWSKI to Approve adding Patty Eichelkraut to City of Oglesby accounts and removing Terry Kamnikar. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

A MOTION WAS MADE BY RIVARA, SECONDED BY ARGUBRIGHT to Approve the Illinois Municipal Insurance Cooperative for 2019 General Liability, Work Comp, and Cyber Liability Coverage. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY

The Mayor asked for comments from the public. Dororthy Debosik asked the council how important they felt the Library was to the City. She mentioned the survey that is currently out. Rivara said that filled out the survey and that he thinks it's very important. Mayor Finley said that everyone thinks it's important and he is working on a response to their requests.

Greg Stein addressed the Council and presented the markers that will be in front of the buildings open for display during the Vacant Building Tour Saturday.

Commissioners and Mayor's Report:

Rivara- Commissioner Rivara asked Mayor Finley for the grant number for the canoe landing sighting that he wanted to help move the bill along. Mayor told him that the bill has passed but the verbiage was wrong and that it is now going to the veto session to correct the language. He said that there is

nothing Commissioner Rivara could do and that he has already talked to Sue Rezin and a rep from the IDNR.

Argubright- None

Zborowski- Commissioner Zborowski talked about the water main break that occurred on October 31. He thanked everyone that helped with it including our guys, TEST, and Illinois Valley Excavating. He said that they were on site till 1:30am. He said that we have updates that need to be done and we are currently working on a plan to get them completed.

Porter- Commissioner Porter talked about replacing a Police Squad card. He said that they will be purchasing a 2019 Ford Interceptor. He said the price of the new vehicle will be around \$30,000 with \$20,000 of that being paid from the impound fund. He also talked about the aging 1995 Ambulance that the City purchased used about 10 years ago. He would like to order a new one from Foster and Coach in Sterling. The estimated cost is around \$184,251. Commissioner Porter plans to place these purchases on upcoming agendas.

Mayor Finley- None

A MOTION TO ADJOURN WAS MADE AT 7:28 pm BY ARGUBRIGHT, SECONDED BY ZBOROWSKI. AYES: PORTER, RIVARA, ZBOROWSKI, ARGUBRIGHT, FINLEY.

MEETING ADJOURNED.

Stacie Mertes, City Clerk