

Regular Meeting: Monday September 20, 2021

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY , SEPTEMBER 20 2021 AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

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

A MOTION WAS MADE BY ARGUBRIGHT, SECONDED BY CURRAN to approve the regular meeting minutes from: LIJEWSKI

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, CULLINAN, CURRAN, LIJEWSKI, RIVARA.

ACUITY \$350.00; AIRGAS \$ 48.56; AMEREN IP \$ 1,068.95; APLINGTON, KAUFMAN, MCCLINTOCK, STEELE & BARRY \$ 15,510.60; APPLE PRESS \$ 169.85; BENEFIT PLANNING CONSULTANTS, INC \$ 314.65; CALL ONE \$ 3,835.42; CHUCK'S COMPRESSORS INC. \$ 674.50; COLUMBIA PIPE & SUPPLY CO \$ 467.23; CONNECTING POINT \$ 165.00; CURRAN, JASON \$ 256.60; DE LAGE LANDEN FINANCIAL SERVICES \$ 366.84; DRESBACH DISTRIBUTING \$ 323.55; EDENS, CATHIE \$ 3.96; EITUTIS, AMY \$ 361.95; EMERGENCY MEDICAL PRODUCTS INC \$ 537.51; FULL CIRCLE TRAINING SOLUTIONS \$ 399.00; GERARD, JOSH \$ 122.79; GROSENBACH'S AUTO REPAIR \$ 92.00; HANCOCK, KALVIN \$ 2,809.31; HAWKINS, INC. \$ 1553.02; HILTON CHICAGO \$ 5,853.60; IL PUBLIC RISK FUND \$ 4692.00; IMPACT NETWORKINGS LLC \$ 420.73; JOHN SENICA JR. \$ 24.96; JOHN'S SERVICE & SALES \$ 186.17; KENDRICK PEST CONTROL INC. \$ 260.00; KNOBLAUCH ADVERTISING \$ 1559.68; LANCDCOMP LANDFILL \$ 705.5; MARCOTTE, SANDY \$ 50.00; MARGIS, MICHAEL \$ 20.00; MAUTINO DISTRIBUTING \$ 48.00; MENARDS \$ 464.19; MILLER, JOSH \$ 67.87; MORROW BROTHERS \$ 36,210.00; NCPERS GROUP LIFE INS \$ 16.00; NIMCA \$ 110.00; POMP'S TIRE SERVICE \$ 578.88; REPUBLIC SERVICES \$ 29,518.39; RIVARA, DOMINIC \$ 422.89; RIVARA, MICHAEL \$ 60.00; SMART SOURCE LLC \$ 3742.05; SMITH'S SALES & SERVICE \$ 95.00; ST. MARGARET'S HEALTH-PERU \$ 16.68; STANDARD LIFE INSURANCE \$ 857.03; STRYKER SALES CORPORATION \$ 464.95; T.E.S.T. INC. \$ 144.00; UNITED HEALTH CARE INSURANCE \$ 125.02; USPS \$ 773.56; UNIVERSAL UTILIY SUPPLY CO. \$ 15,457.94; VALLE, BRETT \$ 20.00; VERIZON \$ 188.92; WARFIELD, SHAWN \$ 12.42 TOTALS : \$133,092.29

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

Old Business: none

Public Comments: none

Commissioner Reports:

Argubright: none

Lijewski:

Curran:

Cullinan:

Mayor's report:

A MOTION TO ADJOURN WAS MADE BY ARGUBRIGHT, SECONDED BY to adjourn regular session. AYES: ARGUBRIGHT, CULLINAN, CURRAN, RIVARA

Amy Eitutis, City Clerk