A MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, MARCH 16, 2015, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS PORTER, RIVARA, YBORRA, MAYOR FINLEY, ATTORNEY GARY PETERLIN AND CITY CLERK BECKY CLINARD.

ABSENT: COMMISSIONER DANEKAS

A MOTION WAS MADE BY RIVARA, SECONDED BY YBORRA to approve the regular meeting minutes from March 2, 2015 meeting. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY RIVARA, SECONDED BY PORTER to approve the bills as presented: AEA, Inc., $13,150.00; AFLAC, $117.67; Airgas USA, $66.07; Apple Press, $68.00; BHMG Engineers, $4,195.80; Bonnell Industries, $399.38; Carus Corp., $1,664.04; Cintas Safety & First Aid, $91.42; Civic Systems, $600.00; Connecting Point, $416.50; Daley’s Super Service, $995.69; D3’Vine Floral, $140.00; Cathie Edens, $6.97; Envision Healthcare, $238.00; Fletcher-Reinhardt, $1,388.40; Foster Coach Sales, $326.43; Grosenbach’s, $60.00; Halm’s Auto Parts, $262.78; HD supply, $768.00; Holloway’s Portable Restrooms, $60.00; Hygienic Institute, $355.55; Illini State Bank, $73.12; Illinois Valley Cellular, $760.59; IVCH, $234.00; John Pohar & Sons, $1,660.48; John Senica, Jr., $396.43; John’s Service & Sales, $370.67; Dan Kasperski, $300.00; Kendrick Pest Control, $105.00; Kittilson’s Garage, $876.04; LaSalle Office Supply, $191.53; Massie Jet-Vac Service, $525.00; Mautino Distributing, $12.00; Menards, $524.92; Monroe Truck Equipment, $80.66; Dollar General, $23.00; NCPERS, $48.00; NewsTribune, $825.30; Oglesby Elks, $100.00; Oscar’s Automotive, $1,350.00; Perona, Peterlin & Andreoni, $1,618.75; Pomp’s Tire, $347.03; Putnam County Painting, $6,750.00; Allied Waste, $19,118.50; Revere Electric, $276.53; Dominic Rivara, $145.44; Universal, Inc., $725.04; James Vohs, $418.30; Water Products Company, $749.98; Wayne-Dalton Sales Center, $1,456.00; Shaun Youmans, $237.94; Zoll Medical Corp., $114.54; **TOTAL: $66,627.42.** AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

The Mayor then opened the floor to the public for questions concerning agenda items. There were no comments from the public.

A MOTION WAS MADE BY RIVARA, SECONDED BY YBORRA to accept the bid from Jerry Gramer for $2,800.00 for the sale of the electric department truck. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY PORTER to award the Walnut Street water main project to Universal for $269,987.19. The bid came in lower than the engineer’s estimate of $288,340. Yborra said the project involved replacing more than 900 feet of 10-inch line from the dry bridge to Magnal Ave. This aging line has been problematic recently. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY PORTER to award the Holiday Street water main project to JW Ossola for $28,621.00, which was lower than the engineer’s estimate of $32,899. This project creates a “loop” which would allow the city to isolate shut offs on the west end. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY RIVARA to approve the agreement with the Illinois Department of Transportation for the Walnut Street improvements. The city will split the cost with IDOT. The city will pay 20% of the $683,000 cost using motor fuel tax funds (not more than $140,000). AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY RIVARA to approve the resolution to expend motor fuel tax funds in an amount not to exceed $140,000 for the Walnut Street project. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY RIVARA, SECONDED BY PORTER to approve Ordinance No. 894-031615, which Renews a Farm Lease with Jack Mills. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY YBORRA, SECONDED BY RIVARA to place on file an assignment of the agreement between the city and Hometown National Bank. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA to grant permission for Oglesby Softball to hold a tag day on Saturday, April 25, from 8 a.m. to noon. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

The Mayor then opened the floor for comments.

Vern Siemers voiced his displeasure at the “pig sty” at 315 Walnut Street and asked the council to draft “an ordinance with some clout” to deal with property owners.

Tod Misener, then asked about a pay adjustment for the city’s firefighters. Mayor Finley replied that the council was “looking into it” and promised that “we’ll take care of that.” The firefighters are one of the last groups of employees to have their salary addressed. The old ordinance setting wages expired April 30, 2014.

Mayor and Commissioners’ Reports:

Commissioner Yborra told the council that the street department would be chipping branches from the winter storm now, with the regular spring chipping slated for next month.

Commissioner Porter reminded residents of the electronic recycling event to be held Saturday from 9 a.m. to 1 p.m. The event is for Oglesby residents only.

A MOTION WAS MADE BY RIVARA, SECONDED BY PORTER to adjourn at 7:12 p.m. AYES: PORTER, RIVARA, YBORRA, FINLEY. MOTION CARRIED.

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Becky Clinard, City Clerk