A MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, OCTOBER 3, 2016, AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

PRESENT: COMMISSIONERS CAREY, PORTER, RIVARA, MAYOR FINLEY, ATTORNEY JAMES ANDREONI, AND CITY CLERK CLINARD.

ABSENT: COMMISSIONER YBORRA

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY to approve the meeting minutes from the September 6, 2016, meeting. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

A MOTION WAS MADE BY PORTER, SECONDED BY YBORRA TO APPROVE THE INVOICES AS PRESENTED: Anna Johnson, $28.00; United States Postal Service, $714.16; Ameren IP, $186.56; Anixter INC, $263.85; Arrow International INC. $415.08; Ask Enterprises, $1,413.63; Benefit Planning Consultants, $242.02; Bio-Tron INC., $258.75; Brownstown Electric Supply, $1,926.68; Joe Cadegiani, $130.00; Call One, $2,835.13; Connecting Point, $310.00; Daley’s Super Service, $40.70; Dixon Ottawa Comm. INC., $225.00; Double M Trucking, $420.00; Cathie Edens, $197.20; Emergency Medical Products, $405.78; Feece Oil Co., $1,747.60; Fence Specialties, $3,995.00; Ficek Electric, $4,034.26; Global Emergency Products IN., $1,718.08; Grosenbach’s Auto Repair, $1,371.66; Shawn Harlow, $268,71; Hawkins INC, $866.40; Health Alliance Medical Plans, $26,930.00; Holloway’s Portable Restroom, $300.00; IL Dept of Innovation and Tech., $636.15; IL Public Risk Fund, $6,188.00; Illinois Valley Food and Deli, $54.28; Itron INC., $732.44; Jack’s Gas & Service INC., $30.00; Kendrick Pest Control INC., $105.00; Knoblauch Advertising, $168.00; LaSalle Office Supply, $278.11; Lawson Products INC., $227.42; Mautino Distributing Co. INC., $12.50; Menards, $114.44; Mertel Gravel CO., $434.25; Midwest Testing, $3,300.00; Motorola, $259.38; MTCO, $140.87; Nimca, $55.00; Overhead Door CO., $35.00; Pomp’s Tire-Peru, $251.86; Republic Services – Allied Waste, $18,261.07; Riverstone Group INC., $535.86; Smart Source LLC., $2,365.28; St. Margaret’s Health, $40.00; Standard Equipment CO., $157.65; Robert Stone, $10.70; T.E.S.T. INC., $12.00; Universal INC., $1,450.20; Universal INC., $1,450.20; Water Products Company, $11,323.96; Wex Fleet Services, $3,243.60; Witmer Public Safety Group, $509.98; James Andreoni, $875.96; Becky Clinard, $1,006.66. **TOTAL: $104,059.90** AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

Mayor Finley then opened the floor to the public for comments on agenda items.

Wanda Lent asked about Ordinance No. 935-100316, which Authorizes Electronic Attendance at Council Meetings. Commissioner Porter explained the ordinance in detail to those in attendance, noting that there would be some expense to the city.

Resident Jason Curran asked for the second time in as many meetings about the ordinance for net metering. City Clerk Clinard told Curran that she would provide the ordinances to him after the meeting.

A MOTION WAS MADE BY PORTER, SECONDED BY CAREY, to place Ordinance No. 935-100316, Authorizes Electronic Attendance at Council Meetings, on file with changes that will limit the number of times that a commissioner can attend electronically to four. AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

The Mayor then opened the floor to the public for comments, there were none.

Commissioner and Mayor reports:

Commissioner Porter announced trick or treat hours, which will be 5:30 to 7:30 on October 31st.

Mayor Finley set a special meeting for Tuesday, October 11, at 5:30 p.m. Joel Hopkins will present the FY16 audit report. Finley also reminded residents of Harvest Fest, set for Saturday, Oct. 15.

A MOTION WAS MADE BY PORTER, SECONDED BY RIVARA, to adjourn at 7:14 p.m.

AYES: CAREY, PORTER, RIVARA, FINLEY. MOTION CARRIED.

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Becky Clinard, City Clerk