

A REGULAR MEETING OF THE OGLESBY CITY COUNCIL WAS HELD ON MONDAY, NOVEMBER 21, 2022 AT CITY HALL. THE MEETING WAS CALLED TO ORDER AT 7:00 P.M.

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

Public comments on agenda items only: Greg Stein states he is in attendance to see the Flock Camera demonstration. Mr. Stein gives his opinion as to how the minutes/agenda/bills should be made available to the public and offers his suggestions as well. Mr. Stein states he would like to see the bills being paid made available the day after the council meeting.

A MOTION IS MADE BY ARGUBRIGHT, SECONDED BY CURRAN to approve the minutes from the November 7<sup>th</sup>, 2022 regular meeting. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA. Mayor Rivara comments on the minutes being approved in that he did not call Commissioner Cullinan a liar, as he does not speak to the Mayor Rivara states.

A MOTION IS MADE BY ARGUBRIGHT, SECONDED BY EUTIS to approve bills in the amount of \$87,757.32 as presented for payment. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA.

Mayor Rivara states he is changing the order of the items on the agenda.

A MOTION IS MADE BY EUTIS, SECONDED BY CURRAN to accept the Board of Fire & Police Commissioner recommendation to promote Officer Duttlinger to the rank of Sergeant. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA. The Oath of Sergeant is given to Sergeant Duttlinger by Commissioner Eutis. Sergeant Duttlinger receives his Sergeant pin by retired Peru Sergeant (and Uncle) Rick Piscia.

A presentation is given by Chief Doug Hayse on the Flock Camera system. Chief Hayse gives details of where the cameras will be placed, how they are powered and work. Chief Hayse goes over information that was provided to the council. Chief Hayse explains that photos are stored to the iCloud for 30 days. Chief Hayse feels the cameras would be helpful in solving crimes. Chief Hayse states several exist in LaSalle County and throughout the state. Chief Hayse states the Police Department is asking for 10 cameras. Commissioner Eutis questions that when a license plate is input into the system. Chief Hayse explains that information will go on to a "hot list" and cannot be shared with other law enforcement agencies. Chief Hayse states there is a policy in place. Mayor Rivara asks how long the battery back up is good for in the camera? Mayor Rivara questions the fact that it is solar. Chief Hayse states that the cameras will be checked by Flock Camera system, that the City would not own the cameras. Mayor Rivara has concerns about the camera going down and not having a back-up. Chief Hayse states he had the same concern and has spoken to other agencies and that does not appear to be a problem. Commissioner Eutis questions how long Flock Camera Systems have been in operation? Chief Hayse.

to 19%. Ms. Gramer states that no other bids came in. Commissioner Curran questions the number of options the city has. Ms. Gramer gives details about plan information. Commissioner Curran questions the annual negotiations. Ms. Gramer states that being able to get competitive rates is a plus. Commissioner Curran thanks Ms. Gramer for her time.

A MOTION IS MADE BY CURRAN, SECONDED BY ARGUBRIGHT to go out for bids to tear down the home located at 620S. Columbia Avenue, Ogleby, Illinois. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA. Commissioner Curran feels that because of the cost and length of time that it is wise to go out for bid to tear down. Commissioner Argubright questions a property. Mayor Rivara explains that the property in question was sold at auction. Attorney Barry states that the house on South Columbia has been inspected by the City engineer and may be beyond repair. Commissioner Argubright states his issue is having a half of a lot for sale.

Commissioner Curran bring up the matter of the City's tax levy for the 2022 tax year. Commissioner Curran states he wanted to allow for enough time to discuss the matter. Commissioner Argubright comments that the city's insurance just went up 19%. Commissioner Curran states the city does not have information from Auditor Hopkins and states he has concerns with raising the property taxes the maximum amount without cause. Commissioner Curran states that there has been a surplus for the last three years and asked the auditors about the surplus and that there was not much excess but there still was an increase and would like to see the rate not raised to the maximum amount. Commissioner Argubright states that the increase would barely cover some the costs increase to the City. Mayor Rivara gives information on what upcoming costs of projects for the City will be. Commissioner Curran states the city is at a surplus, Mayor Rivara states that is because of grants to which Commissioner Curran agrees and states those figures were figured in by the auditor's office. Mayor Rivara states the city was able to give a small decrease in electricity to small businesses to which Commissioner Curran agrees. Commissioner Curran believes that taxing districts seems to raise to the maximum amount. Mayor Rivara states a meeting regrading the TIF was held and that only a representative from LP High School attended. Commissioner Curran states that when the audit indicates a surplus, he would like to not see rates raised to the maximum amount.

Old Business: Commissioner Curran states Surf Wireless wanted to do a presentation tonight but were not contacted in time to be put on the agenda and is hopeful they will be on the next agenda for a presentation. Commissioner Curran states he hopes to get a copy of the draft of the build out and hopes to make it available to the residents as well. Commissioner Argubright questions if the master build plan will be presented? Commissioner Curran states this has been a 3.5-year process and has been told the master build-out plan is not ready yet but will share it as soon as it is. Mayor Rivara states that notices were sent out regarding the Safe Routes to School project and Commissioner Curran states he received notice that there are concerns from residents and states a resident asked to have their comment read. Mayor Rivara also has one from Kerry & Mary Jo Stopa about their concerns and states a meeting needs to be held to address resident's concerns. Commissioner Curran feels most concerns were very addressable. Commissioner Curran reads a message

A MOTION TO ADJOURN WAS MADE BY ARGUBRIGHT SECONDED BY CURRAN. AYES: ARGUBRIGHT, CULLINAN, CURRAN, EUTIS, RIVARA.

Amy Eitutis, City Clerk

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
<b>BHMG ENGINEERS</b>						
E01441-107	1	PROFESSIONAL SEVICES	10/31/2022	11/21/2022	157.84	40-50-441-000
Total 2950 BHMG ENGINEERS:					157.84	
<b>CARD SERVICE CENTER</b>						
11022022	7	TRAINING	11/02/2022	11/21/2022	15.00	01-10-431-000
11022022	3	DUES	11/02/2022	11/21/2022	137.94	01-10-453-000
11022022	10	SUPPLIES, TRAVEL EXPENSES, MISC.	11/02/2022	11/21/2022	946.08	01-10-463-000
11022022	9	MAYORS DINNER	11/02/2022	11/21/2022	950.00	01-10-481-000
11022022	6	EQUIPMENT	11/02/2022	11/21/2022	443.47	01-32-494-000
11022022	2	SUPPLIES	11/02/2022	11/21/2022	307.09	01-33-433-000
11022022	1	SUPPLIES	11/02/2022	11/21/2022	34.00	01-33-463-000
Total 2017 CARD SERVICE CENTER:					2,833.58	
11022022	4	SUPPLIES	11/02/2022	11/21/2022	232.04	02-10-463-000
Total 2017 CARD SERVICE CENTER:					232.04	
11022022	8	ADVERTISING	11/02/2022	11/21/2022	75.00	40-50-443-000
11022022	5	CHRISTMAS WREATHS	11/02/2022	11/21/2022	977.20	40-50-463-000
Total 2017 CARD SERVICE CENTER:					1,052.20	
<b>CARD SERVICE CENTER-POLICE</b>						
11022022 POLICE CC	1	SUPPLIES	11/02/2022	11/21/2022	746.60	01-31-421-000
11022022 POLICE CC	2	TRAINING	11/02/2022	11/21/2022	65.42	01-31-433-000
Total 3031 CARD SERVICE CENTER-POLICE:					812.02	
<b>CHAMLIN &amp; ASSOCIATES INC</b>						
2022720	1	FOR 620 S. COLUMBIA AVENUE	10/31/2022	11/21/2022	850.00	40-50-441-000
Total 16 CHAMLIN & ASSOCIATES INC:					850.00	
<b>CITY OF OGLESBY</b>						
1112022	1	WINDOWS	11/01/2022	11/16/2022	12.00	01-10-410-000
111222	1	POSTAGE DUE	11/12/2022	11/16/2022	5.60	01-10-435-000
11082022	1	FUEL REIMBURSEMENT FOR PD	11/08/2022	11/16/2022	44.00	01-31-461-000
10112022	1	SUPPLIES FOR PD	10/11/2022	11/16/2022	5.13	01-31-463-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
<b>EDENS, CATHIE</b>						
4847805024	2	FRESH ARRANGEMENT	08/15/2022	11/21/2022	83.12	01-32-481-000
101910191042	1	SUPPLIES	10/19/2022	11/21/2022	33.94	01-33-410-000
4847805024	1	FRESH ARRANGMENT	08/15/2022	11/21/2022	83.13	01-33-481-000
0185004055121026224	1	SUPPLIES	10/26/2022	11/21/2022	56.61	01-33-481-000
Total 1937 EDENS, CATHIE:					256.80	
<b>EMERGENCY MEDICAL PRODUCTS INC</b>						
2489511	1	MEDICAL SUPPLIES	10/12/2022	11/21/2022	66.73	01-33-463-000
2488441	1	MEDICAL SUPPLIES	10/11/2022	11/21/2022	36.44	01-33-463-000
2496075	1	MEDICAL SUPPLIES	10/26/2022	11/21/2022	8.71	01-33-463-000
2489755	1	MEDICAL SUPPLIES	10/13/2022	11/21/2022	19.63	01-33-463-000
2497747	1	MEDICAL SUPPLIES	10/31/2022	11/21/2022	457.32	01-33-463-000
2499234	1	MEDICAL SUPPLIES	11/03/2022	11/21/2022	151.39	01-33-463-000
Total 1927 EMERGENCY MEDICAL PRODUCTS INC:					740.22	
<b>FASTENAL COMPANY</b>						
ILPER351860	1	TOOLS	11/02/2022	11/21/2022	172.98	50-40-463-000
Total 36 FASTENAL COMPANY:					172.98	
<b>FOSTER COACH SALES INC.</b>						
24749	1	INSTALL STRYKER POWER LOAD COT	10/12/2022	11/21/2022	1,600.00	01-33-411-000
Total 1819 FOSTER COACH SALES INC.:					1,600.00	
<b>HALLAM, MICHELLE</b>						
11072022	1	SECURITY DEPOSIT REFUND	11/07/2022	11/21/2022	50.00	01-10-385-001
Total 4686 HALLAM, MICHELLE:					50.00	
<b>HAWKINS, INC</b>						
6330522	1	AZONE	11/04/2022	11/21/2022	748.53	50-40-422-000
6321560	1	AZONE	10/24/2022	11/21/2022	740.56	50-40-422-000
Total 3368 HAWKINS, INC:					1,489.09	
6321558	1	AZONE	10/24/2022	11/21/2022	69.40	60-40-422-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 4352 JAKE'S LAWN & TREE SERVICE:					3,100.00	
<b>JOHN SENICA JR.</b>						
1282-17655	1	SUPPLIES FOR ELECTRIC DEPT.	11/06/2022	11/21/2022	20.19	40-50-463-000
1282-17654	1	SUPPLIES FOR ELECTRIC DEPT.	11/06/2022	11/21/2022	68.14	40-50-463-000
Total 3074 JOHN SENICA JR.:					88.33	
1282-17656	1	SUPPLIES FOR WATER DEPART.	11/06/2022	11/21/2022	110.94	50-40-463-000
Total 3074 JOHN SENICA JR.:					110.94	
<b>LASALLE OFFICE SUPPLY</b>						
391160	1	OFFICE SUPPLIES	11/16/2022	11/21/2022	34.74	01-10-463-000
390586	1	OFFICE SUPPLIES	10/22/2022	11/21/2022	111.77	01-33-494-000
390386	1	OFFICE SUPPLIES	10/20/2022	11/21/2022	162.61	01-33-494-000
Total 130 LASALLE OFFICE SUPPLY:					309.12	
<b>MACQUEEN EMERGENCY</b>						
W01315	1	SABER PUMP	07/29/2022	11/21/2022	202.50	01-32-494-000
Total 4296 MACQUEEN EMERGENCY:					202.50	
<b>MEDICARE PART B</b>						
LETTER 31156389	1	PAYMENT REFUND	10/19/2022	11/21/2022	1,332.36	01-33-444-000
Total 4683 MEDICARE PART B:					1,332.36	
0922283212700	1	PAYMENT REFUND	09/05/2022	11/21/2022	575.75	01-33-444-000
Total 4684 MEDICARE PART B:					575.75	
<b>MENARDS</b>						
17837	1	STOCK FOR ELECTRIC DEPARTMENT	11/03/2022	11/21/2022	149.00	40-50-463-000
Total 968 MENARDS:					149.00	
17877	1	TOOLS	11/03/2022	11/21/2022	147.42	50-40-463-000

Invoice	Seq	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 46 SMITH'S SALES AND SERVICE:					281.00	
60678	1	SUPPLIES FOR PARKS DEPT.	11/16/2022	11/21/2022	96.00	02-10-463-000
Total 46 SMITH'S SALES AND SERVICE:					96.00	
<b>ST. MARGARET'S HEALTH- PERU</b>						
NOV-22	1	DONATIONS TO HYGIENIC INSTITUTE	11/07/2022	11/21/2022	355.55	01-10-498-000
SEPTEMBER 2022	1	MEDICATIONS	10/13/2022	11/21/2022	1.09	01-33-463-000
Total 593 ST. MARGARET'S HEALTH- PERU:					356.64	
<b>STRYKER SALES CORPORATION</b>						
3909643 M	1	MTS POWER LOAD COT	10/03/2022	11/21/2022	22,865.26	01-33-412-000
Total 2939 STRYKER SALES CORPORATION:					22,865.26	
<b>T.E.S.T INC.</b>						
221100306	1	TESTING	11/09/2022	11/21/2022	19.55	50-40-423-000
Total 2296 T.E.S.T INC.:					19.55	
<b>TESCO-THE EASTERN SPECIALITY COMPANY</b>						
204967	1	ELECTRIC METERS	09/02/2022	11/21/2022	8,514.00	40-50-496-000
Total 4687 TESCO-THE EASTERN SPECIALITY COMPANY:					8,514.00	
205430	1	WATER METERS	10/18/2022	11/21/2022	7,359.87	50-40-496-000
Total 4687 TESCO-THE EASTERN SPECIALITY COMPANY:					7,359.87	
<b>VERIZON</b>						
9918023232	1	PHONE SERVICE	10/12/2022	11/21/2022	21.06	01-33-425-000
9919435072	2	NEW TABLETS	11/01/2022	11/21/2022	36.01	01-40-494-000
Total 3819 VERIZON:					57.07	
9919435072	1	NEW TABLETS	11/01/2022	11/21/2022	36.01	40-50-494-000