

COUNCIL MEETING
JANUARY 25, 1999

The Council of the City of Oregon met Monday January 25, 1999, 5:30 P.M. Council Chambers

Present: Mayor James Barnes
Commissioner Robert Aurand
Commissioner Gerald Medlar
Commissioner Chrissie Myers

Absent: Commissioner Ted Suneson

Chief Thomas Miller
City Clerk Charlene Ruthe

Mayor Barnes opened the meeting with the Pledge of Allegiance.

Commissioner Medlar moved that the January 11, 1999 meeting be approved as recorded, seconded by Chrissie Myers.

Roll Call: Aurand, Medlar, Myers, Barnes. No Nays.

Commissioner Aurand moved that the payroll in the amount of \$20,157 and claims listed be allowed:

AT&T, \$4.99
Basler's, \$187.70
Bonnell Industries, \$139.82
Ehmen, \$374.82
EMC, \$5,384.86
FedEx, \$19.50
IBM, \$353.40
Central Management Services, \$5,660.48
M&M Supermarket, \$14.40
Moehle Smith & Nieman, \$225.00
NAPA Auto Parts, \$488.08
Ogle County Newspaper, \$8.45
Oregon Super Valu, \$52.33
Patten, \$1,523.64
Police Law Institute, \$710.00
Quill Corp., \$41.83
Rockford Industrial Welding, \$17.60
RS Sew-N-Vac, \$47.40
Sterling Business Machines, \$423.62
Stan's Performance Shop, \$70.00
US Cellular, \$22.73
Wesley Hobby Shop, \$268.00
Berry Bearing Co., \$12.69
GTE, \$137.44
McCanse Engineering, \$1,348.00
ComEd, \$4,670.94
Oregon VFW, \$229.84
Benesh & Sons, \$6,255.00
Seconded by Gerald Medlar

Roll Call: Aurand, Medlar, Myers, Barnes. No Nays.

Payroll &
Claims

Commissioner Aurand moved that the City Clerk is hereby instructed to pay all utility bills, namely, electric, natural gas and telephone companies. Also the clerk is instructed to pay any invoice that has a discount, if the City would lose the discount, because our Council meetings would be later than the date specified for the discount. In all cases, this authorization is granted only when the bills have been approved by one of the following: Department Supervisor or Commissioner of the Dept., Accounts & Finance Commissioner. If the above are not available, the Mayor is hereby authorized to approve the invoice. In all cases, the invoice must be included on the "Bills Payable" motion at the next regularly scheduled meeting, seconded by Chrissie Myers.

City Clerk
informed to
pay bills early
if needed

Roll Call: Aurand, Medlar, Myers, Barnes. No nays.

The Mayor proclaimed the beginning of Census 2000 and how important it is that each resident be counted.

Census 2000

The Mayor showed the Council the new bridge lights. The City and the Preservation Commission are offering people an opportunity to purchase the lights as a memorial for \$1,000.00. The City would pay for an engraved brass plate, which would be placed on the pole. The Council agreed to hire Ehmens to install the lights.

Bridge lights

The street department will be having a bid opening February 5, 1999, at 11:00 A.M. at City Hall for a skid loader.

Bids skid
loader

Donna Mann presented the Autumn on Parade duck dash report.

AOP

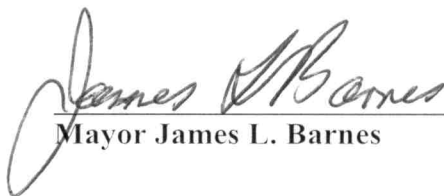
Clifford Lang, Ed Smith, and Lynnia Manis had concerns regarding the Coliseum. Beth Simeone from the library was present. She said there would be a write up in the paper and that they are planning on having a public hearing in February.

Coliseum
concern

There being on further business Commissioner Aurand moved that the meeting be adjourned, Seconded by Chrissie Myers.

Roll Call: Aurand, Medlar, Myers, Barnes. No Nays.

Adjourn: 6:10 P.M.



Mayor James L. Barnes

Attest:



City Clerk Charlene Ruthe