

December 14, 1981
Oregon, Illinois

The Council of the City of Oregon met in regular session Monday, December 14, 1981 at 5:30P.M., City Hall Building.

Present: James Barnes, Mayor and Commissioners Robert Aurand, Frank Svoboda, James Ludwig and Norman Collins. Absent: None.

Also present: City Attorney David Smith and City Clerk Julianne Crowley.

Mayor Barnes opened the meeting with the Pledge of Allegiance.

Commissioner Collins moved that the minutes of the November 23, 1981 meeting be approved as recorded. Seconded by Frank Svoboda.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

Commissioner Aurand moved that the payroll in the amount of \$13,509.20 and claims in the amount of \$154,428.66 be allowed. Seconded by James Ludwig.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

Mayor Barnes moved to approve the application of James O'Connor, d/b/a Jim Bo's Pizza, for a license to operate one additional mechanical amusement device, the fee of \$5.00 being on file with the City Clerk. He further moved that a license be issued for the period December 15, 1981 through April 30, 1982. Seconded by Frank Svoboda.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

Commissioner Ludwig moved that the Mayor instruct the police department not to police the parking meters during the period of December 14 through December 26, 1981. He further moved that the meters remain uncovered and that all moneys collected in the meters during the period stated above be given to service clubs to help purchase Christmas baskets for the needy families. Seconded by Norman Collins.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

A discussion was held in regard to capping Well #1 and the possibility of selling the property on North Third Street and Illinois Street. Several citizens were present and expressed their interest in obtaining the property. City Engineer Dennis McMullen has inquired from the Department of Mines and Mineral Resources the proper procedure to follow to cap the well. The engineer will figure an estimated cost for the project.

Commissioner Collins moved that an Ordinance entitled "Ordinance Authorizing Sale of Municipally Owned Real Estate" be passed. Seconded by James Ludwig.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

Attorney Smith advised that a publication for bids to sell the property could be published January 14, 21 and 28th with a bid opening February 22, 1982. The ordinance need not be published.

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The City Clerk advised the council a contractor had contacted the office inquiring when an advertisement for bids was published for the road project in East Oregon. Commissioner Ludwig advised that there was no road project, that he had opened Hastings Avenue to connect with Mix Lane and the work would not exceed the maximum amount of \$2,500.00 so it did not need to be let for bids.

Commissioner Svoboda advised the council that someone was dumping brush on the Dayton Sure Grip property, near the foundry on South First Street. The Clerk was instructed to write to the owner of the property advising them they were in violation of the city code.

Mr. Kane, a property owner on Hastings Avenue, East Oregon, addressed the council requesting the city put a driveway into his property line on the newly extended road. Commissioner Ludwig advised that when he was ready to put the driveway in, the city would do it.

Fire Chief Garry Griffin and Board Members James Rosenbalm and Dale Winterland addressed the council in response to the council's correspondence requesting the fire department to vacate the city hall building. The firemen advised that they were trying to find another location but at this time did not have the money or any prospective location but were looking for a place.

The council approved to close the City Hall office at noon on December 24th and at 2:00 P.M. December 31st.

There being no further business, Commissioner Aurand moved that the meeting be adjourned. Seconded by Frank Svoboda.

Said motion carried on roll call as follows: Ayes: Aurand, Svoboda, Ludwig, Collins, Barnes. No nays.

Adjourn: 8:15 P.M.

MAYOR

ATTEST:

City Clerk

***The Fire Department would like to purchase the City Hall Building. The council advised they would discuss the matter.

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The Council of the City of Oregon

OREGON, ILLINOIS, December 14, 1981

I move that the payroll in the amount of \$13,509.20; and claims as follow be allowed: Leaf River Lumber Co., street dept. building material and labor, \$571.00; Commonwealth Edison Co., power, \$1,655.22; Spangler Brothers, city hall maint., and water dept. supplies, \$64.01; Prudential, city's cost group insurance, \$1,278.12; BNA Education Systems, police dept. supplies, \$40.50; Hoyle Road Equipment Co., street dept. maint. material, \$200.56; Postmaster, postage, \$180.00; Illinois Municipal Retirement Fund, city's cost IMRF and Soc. Sec., \$2,811.57; National Information Data Center, office supplies, \$22.95; P.E.P. Express, postage water dept. \$21.00; Rock Valley Disposal,

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refuse service, \$59.65; Municipal Finance Officers Assoc., governmental accounting volumes, \$52.50; Hough True Value Hardware, street and water dept. supplies, \$38.61; Decker Drug Store, police supplies, \$18.43; Gary's Sunoco, police car maint., \$65.83; Fischers, office and police supplies, \$10.07; Della Long, janitor service \$30.00; Pineway Super Market, water dept. supplies, \$62.58; Seward Lumber Co, street dept. building material, \$100.80; Enviromod Service, water dept. equip. maint., \$249.50; Alexander Mfg. Co, batteries for pagers, \$63.75; Republican-Reporter Corp., office and police supplies, \$267.00; Bob's Shell, police car maint., \$23.50; Dan;s Sunoco, police and water dept. vehicle maint., \$63.21; W. B.

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McCloud, pest control, \$10.90; Sterling Business Equipment Co,
office supplies, \$26.00; Pines Meadow Veterinary Clinic, animal
care, \$22.50; Hydronics Engineering Co, water dept. equip. maint,
\$180.00; McClure Engineering Associates Inc, engineering service,
\$11,034.19; Oregon Stone Quarries, INC, street dept. maint. material,
\$359.42; C. H. Ehmen Industries, traffic light maint., \$52.00;
TBA Consolidated Inc., water dept. supplies, \$72.45; Basler's
Gamble Store, police, city hall, water dept. supplies, \$32.69;
Eby-Brown Co, police supplies, \$58.74; Knodle Oil Co, gasoline,
\$1555.01; Juliette Crowley, cash advanced, postage, bldg. maint.
material, \$22.59; Albrecht Well Drilling, Inc, partial payment

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on new well, \$24,280.65; Continental Telephone Co, phone service,
\$151.37; Schlichting & Sons Excavating Inc, partial payment on
water mains, \$108,579.59; Postmaster, cash advanced for postage,
\$40.00;

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