## COUNCIL MEETING Monday February 11, 2008 City Hall Council Chambers

The Council of the City of Oregon met Monday February 11, 2008, 7:00 P.M. City Hall Council Chambers.

Present:

Mayor Thomas R. Stone, Sr.

Commissioner Jim Lauer Commissioner Tom Miller Commissioner Bob Rees Commissioner Ken Williams Attorney William P. Fearer, II City Clerk Charlene Ruthe

Chief Darin DeHaan

Ken Williams started the pledge of allegiance.

The Exlon presentation for the defibulators was postponed.

Anne Jones asked the council if they would consider banning burning in the city limits. Since the state has ban smoking in Illinois she feels it's a good time to be smoke free of burning rubbish. The council will look into the situation.

Commissioner Ken Williams moved to approve the January 28, 2008 minutes, Seconded by Commissioner Jim Lauer.

Roll Call: Lauer, Miller, Rees, Williams, Stone. No Nays.

Commissioner Ken Williams moved to approve the payroll in the amount of \$35,666.81 and claims as listed:

AT&T, \$240.88

Arshem Data Service, \$120.00

Assoc. of Public Treasurers, \$120.00

Assurant Employee Benefits, \$148.00

Basler's, \$308.43

Bemis, \$1,536.95

Blackhawk Carpet, \$2,684.91

Blackhawk Lumber, \$131.79

Bonnell Industries, \$567.00

Casper Manheim, \$136.00

Casper Manheim, \$1,672.50

CMS, \$18,766.00

Chicago International Trucks, \$127.95

Chief Supply, \$345.90

ComEd, \$2,956.20

Debit Card, \$420.80

Dynamic Horizons Service, \$202.50

EMC, \$30,910.05

Eagle Lawn & Garden, \$1,770.00

Ehmen, \$645.90

Emmalyn Spickler, \$280.00

Fearer & Nye, \$333.33

Fischer's, \$146.59

Ill. Assoc. of Chiefs of Police, \$275.00

Insight Communications, \$148.40

Jim Goley, \$1,244.23

Jim Goley, \$109.26

Joe Brooks, \$99.85

Laura Medlar, \$125.00

Matt Kalnins, \$120.00

McGyver Small Engine Repair, \$38.50

MDES, \$1,503.75

Mississippi Valley Pump, Inc., \$1,964.00

Mobile Electronics, \$217.50

Anne Jones burning Ord. discussed

Approved minutes

Payroll/Claims

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Morton Salt, \$2,357.54

Motorola, \$12,433.92

MSA, \$35.00

NAPA, \$228.62

Northern Water Works Supply, \$1,335.00

Oregon Snyder, \$65.33

Public Agency Training Council, \$250.00

Quill, \$1,124.72

Save Abandoned Babies Foundation, \$30.00

Signature Inn, \$198.24

Stan's Performance, \$291.67

Steve Benesh & Sons, \$8,915.00

Steve Benesh & Sons, \$5,865.00

Verizon, \$857.75

Water Dept City of Dixon, \$135.00

Seconded by Commissioner Thomas Miller.

Roll Call: Lauer, Miller, Rees, Williams Stone. No Nays.

Mayor Tom Stone moved to approve Resolution No. 671-Local Government Week, Seconded by Commissioner Bob Rees.

Roll Call: Lauer, Miller, Rees, Williams, Stone. No Nays.

Commissioner Jim Lauer moved to set up a street project fund with the name of "Fundamental Street Fund", Seconded by Commissioner Bob Rees.

Roll Call: Lauer, Miller, Rees, Williams, Stone. No Nays.

Commissioner Jim Lauer announced the city has had eighteen snowfalls this season so far and have used four hundred and fifty tons of salt. On average only three hundred and twenty five tons of salt is used per winter season.

Commissioner Bob Rees announced that the water and sewer department has had two water main breaks this month.

Commissioner Bob Rees moved to adjourn the meeting, Seconded by Commissioner Jim Lauer.

Roll Call: Lauer, Miller, Rees, Williams, Stone. No Nays.

Adjourn: 7:35 P.M.

ATTEST:

Thomas R. Stone, Sr., Mayor

Charlene Ruthe, City Clerk

Claims

Res#671-Land Impr

Street Fund set up

Commissioner reports

Adjourn