

COUNCIL MEETING
Tuesday April 23, 2013
City Hall Council Chambers

PAI / TC

The Council of the City of Oregon met Tuesday April 23, 2013, 5:30 P.M. City Hall Council Chambers.

Present: Mayor Thomas R. Stone, Sr.
Commissioner Thomas Izer
Commissioner Tom Miller
Commissioner Patrick Wiesner
Commissioner Ken Williams
City Clerk Charlene Ruthe
Chief Darin DeHaan
City Attorney Paul Chadwick

Commissioner Patrick Wiesner started the pledge of allegiance.

Betty Croft is back at Lowden Park on the weekends collecting donations to refurbish the Blackhawk Statue. So far she has collected \$61.00.

Commissioner Patrick Wiesner moved to approve the April 9, 2013 minutes, Seconded by Commissioner Thomas Izer.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Commissioner Ken Williams moved to approve the payroll in the amount of \$39,824.06 and warrants as listed:

Butitta Bros., \$1,204.15
Byron Bank, \$386.20
Casper's Home Inspection LLC, \$320.00
Casper's Home Inspection LLC, \$2,130.75
Cintas, \$79.50
City of Dixon, \$135.00
City of Oregon, \$100,000.00
City of Oregon, \$48,900.00
Comcast, \$141.90
Conmat Construction Materials, \$123.20
Debit Card, \$17.20
Dixon FLM, \$339.00
Dynamic Horizons Computer Services, \$292.50
Eastern Illinois University, \$60.00
Ehmen, \$756.03
Ehmen, \$110.00
Emmalyn Spickler, \$120.00
Fearer, Nye, & Chadwick \$1,437.50
Ferguson Waterworks, \$5,801.51
Fire & Safety Equipment, \$113.65
1st National Bank & Trust, \$5,422.81
Frontier, \$117.85

Grover's Nursery, \$2,125.00
Hercules Hardware, \$124.42
Hometown Auto Repair, \$969.24
Illinois Department of Agriculture, \$5.00
International Code Council, Inc., \$125.00
James Ahlberg Attorney at Law, \$90.00
Lakeside International, LLC, \$16.45
Matt Kalnins, \$200.00
Moring Disposal, \$13,340.00
NAPA, \$969.43
NICOR, \$141.52
Oregon Snyder, \$529.74
Petty Cash, \$186.72
Pines Meadow, \$54.90
Polo Cooperative Assoc., \$7,553.78
Pomp's Tire Service, \$48.49
Postmaster, \$152.32
Postmaster, \$539.88
Reno & Zahm LLP, \$2,938.75
Rob's Remodeling & Construction LLC, \$21,609.55
SBM, \$65.00
Sewer Equipment Co of America, \$79.79
Specialty Floor, \$2,025.00
Sterling Commercial Roofing, Inc., \$416.40
Suburban Laboratories, Inc., \$51.00
US Cellular, \$76.23
USA Bluebook, \$19.01
Verizon Wireless, \$256.79
Visa, \$47.98
Visa, \$871.31
Seconded by Commissioner Tom Miller.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Commissioner Ken Williams moved to approve Resolution No. 2013-2 to establish a Safety Policy, Seconded by Commissioner.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Commissioner Ken Williams moved to approve the year end transfer as follows:
From Public Affairs to the following accounts:

IMRF	\$34,000.00
Social Security	\$6,800.00
Police Department	\$450,000.00
Street Lighting	\$12,000.00
Street Department	\$259,000.00
City Hall	\$12,500.00
Group Insurance	<u>\$160,000.00</u>
Total	\$934,300.00

Seconded by Commissioner Patrick Wiesner.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Commissioner Tom Miller moved to approve the Raffle License for Oregon Lions Club, Seconded by Commissioner Patrick Wiesner.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Commissioner Ken Williams announced that the bond closing is scheduled for May 2nd.

Commissioner Thomas Izer announced that the Street Department employees will be picking up brush the last Monday of each month.

Commissioner Patrick Wiesner announced that the Water Department employees will be flushing hydrants starting the week of May 6th.

Commissioner Patrick Wiesner moved to adjourn the meeting, Seconded by Commissioner Thomas Izer.

Roll Call: Izer, Miller, Wiesner, Williams, Stone. No Nays.

Adjourn: 5:39 P.M.

ATTEST:

Tom R. Stone, Sr., Mayor

Charlene Ruthe, City Clerk