May 24, 1982 Oregon, Illinois

The Council of the City of Oregon met in regular session Monday, May 24, 1982 at 7:00 P.M. at the City Hall Building.

James Barnes, Mayor and Commissioners Robert Present: Aurand, Frank Svoboda, James Ludwig and Norman Collins. Absent:

Also present: City Attorney David Smith and Deputy Clerk Claudia Robertson.

Mayor Barnes opened the meeting with the Pledge of Allegiance.

Commissioner Collins moved that the minutes of the May 10, 1982 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 \$11,358.71 and claims in the amount of \$11,797.78 previously recorded be approved. Seconded by James Ludwig.

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

Commissioner Aurand moved that the Motor Fuel Tax Audit Report for the period January 1, 1979 and ending December 31 1980 be accepted and placed on file. Seconded by Norman Collins.

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

The Council discussed Ordinance #863, Business Regulations, "Liquor" and Ordinance #864 Parkways and Terraces. They agreed both ordinances need further revisions.

Commissioner Svoboda announced that a public bid opening was held at 12 Noon Monday, May 24, 1982 for garbage collection in the City of Oregon for a three year contract or franchise. There were three bids received:

### ROCK VALLEY DISPOSAL:

Billing By Contractor: Residential - once a week, \$5.60 Min. and \$7.02 Max.; Residential-occasional, seasonal, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial-daily, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial - twice a week, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial - once a week, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial - once a week, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial - once a week, \$3.30 per yard Min. and \$4.14 per yard Max.; Grocery Stores - daily, \$3.30 per yard Min. and \$4.14 per yard Max.; Grocery Stores - three times a week, \$3.30 per yard Min. and \$4.14 per yard Max.; Commercial - occasional and seasonal, \$3.30 per yard Min. and \$4.14 per yard Max.; Industrial - No bidding.

Billing by City: Residential, \$4.45 per family per month; More than 1 family, \$3.00 per family up to three families per month.

MORING DISPOSAL: Stipulation all business within the city limits

go with City of Oregon bid.

Billing By Contractor: Residential -once a week, \$4.50 per month Min. and \$6.00 per month Max.; Residential - occasional and seasonal, \$3.50 per yard Min. and \$5.50 per yard Max.; Commercial - daily, \$3.00 per yard Min. and \$5.00 per yard Max.; Commercial - twice a week, \$3.00 per yard Min. and \$5.00 per yard Max.; Commercial - once a week, \$3.00 per yard Min. and \$5.00 per yard Max.; Grocery Stores - daily, \$3.00 per yard Min. and \$5.00 yard Max.; Grocery Stores - daily, \$3.00 per yard Min. and \$5.00 per yard Max.; Grocery Stores - three times a week, \$3.00 per yard Min. and \$5.00 per yard Max.; Commercial - Occasional and seasonal, \$3.50 per yard Min. and \$5.00 per yard Max..

Billing by City: No Bid.

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### ROCHELLE DISPOSAL:

Billing By Contractor: Residential - once a week, \$6.30 per month Min. and \$7.15 per month Max.; Residential - occasional seasonal, \$3.65 per yard Min. and \$4.50 per yard Max.; Commercial daily, \$3.55 per yard Min. and \$4.40 per yard Max. (1 yard Min.); Commercial - twice a week, \$3.55 per yard Min. and \$4.40 per yard Max.; Commercial - once a week, \$3.55 per yard Min. and \$4.40 per yard Max.; Commercial - once a week, \$3.55 per yard Min. and \$4.40 per yard Min. yard Max.; Grocery Stores - daily, \$3.55 per yard Min. and \$4.40 per yard Max.; Grocery Stores - three times a week, \$3.55 per yard Min. and \$4.40 per yard Max.; Commercial - occasional, seasonal, \$3.65 per yard Min. and \$4.50 per yard Max.

Billing by City: Residential - per family, \$4.65 per month;

More than 1 family, \$4.65 per family - up to three families.

The City's garbage franchise has been an exclusive franchise. City Attorney Smith stated that exclusive franchises have not been tested in Illinois Courts and that it could be safer for the City to do the billing instead of the disposal company.

Mayor Barnes asked Ed VanWeelden of Rock Valley Disposal why he was requesting commercial area businessmen to sign garbage contracts. Mr. VanWeelden responded that he was protecting existing work if the city awarded a residential contract. He believed a bid could be made on only one portion of the specifications. Mr. VanWeelden also stated that the contracts could be cancelled.

Commissioner Svoboda requested a special meeting Thursday, May 27, 1982 at 5:00 P.M. for council action on the garbage franchise.

Commissioner Ludwig moved that Resolution #418 entitled Motor Fuel Tax 1982 Street Maintenance program be passed. He further moved that the Mayor and City Clerk be authorized to sign said resolution. He also moved that a public notice be published on May 27, 1982 and June 3, 1982 advertising for bids for said project, with bid opening to be set for June 14, 1982 at 12:00 Noon, City Seconded by Frank Svoboda. Hall Building.

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

\*\*\* Note: There is no resolution for the above.

Commissioner Ludwig moved that a public notice be published in the Republican Reporter newspaper on May 27 and June 3, 1982, advertising for bids for the Madison Street maintenance project, with bid opening to be set for June 14, 1982 at 1:00 P.M., City Hall Building. Seconded by Norman Collins.

Mike Sharboneau requested that weeds be cut on the east side of Thirteenth St. on the terrace in front of gas company property. Mayor Barnes stated the gas company would be contacted asking them to mow the terrace when they mow their property.

Mr. Sharboneau also called attention to a drainage problem on the south side of the Oregon Trail and Thirteenth Street intersection and he requested a street sign for Thirteenth St. Commissioner Ludwig and City Engineer Dennis McMullen will inspect the site.

Mayor Barnes read a telephone message from Al Paisley from the Dept. of Transportation in Dixon explaining that the State will be reconstructing a part of Route #64 east of town. The State would like to use North Daysville Road to Mix Lane, west to River Road for a detour for about a month while this construction is going on - the detour for traffic to the park and north.

He wondered if the City has any plans to improve Mix Lane soon and if so, could the time be moved up to do the road so it could handle the additional traffic. And if not, would the City consider improving it for heavier traffic? If the City would improve the street, the State would inspect the street with the

May 24, 1982 Meeting Continued Page Three City before the detour went into effect and would sign an agreement to be responsible for any additional damage caused by the heavy traffic. City Engineer McMullen is to contact Mr. Paisley. During discussion of the East Oregon road closing, City Engineer McMullen indicated that the roadway is in the right-ofway. He stated that the only protection would be a guard rail and that the road should be closed during detour route time. Commissioner Ludwig discussed no parking on Eighth and Ninth Streets which are narrow between Clay Street and Route #64.
Mayor Barnes suggested no parking on the west side of these streets because there are two churches on the east side. It was decided to post no parking signs on Eighth Street between Clay Street and Route #64 on the west side and on the west side of Ninth Street between Jefferson and Clay Streets. Commissioner Ludwig announced that the street department has been drilling trees on terraces to see if they are hollow. In some cases the property owner does not want a dangerous tree removed and Commissioner Ludwig inquired about a "hold harmless" agreement. City Attorney Smith advised that a "hold harmless" agreement does not apply to the new property owner if the property is sold and that just taking the tree down is best. In regard to the Well #1 property, Commissioner Collins recommends keeping the property for possible future use as a mini-park for the public. City Attorney Smith will prepare an ordinance to rescind Ordinance #856 authorizing sale of the Well #1 property for the June 14th meeting. Commissioner Aurand requested Council permission to change the date of the first band concert from June 4th to Friday, June 11 because the band director has a conflict. Permission granted. Commissioner Aurand noted a sharp increase in group insurance rates. He stated that the Illinois Municipal League is not handling group insurance and he has asked local agents for prices for comparison which he expects to have for the June 14th meeting.

Mayor Barnes read a letter of commendation for the Oregon Police Department from the Oregon Community School District.

The problem of private boat docks on City property was discussed. Attorney Smith does not recommend that the City give permission for private boat docks because of liability. Mayor Barnes requests a notice be put in the paper stating that private boat docks must be removed from city property.

Mayor Barnes showed the Council the proposed pavement plans for Pines Road between Route 2 and Tenth Street.

Mayor Barnes announced that City Clerk Julienne Crowley had mailed a Block Grant Application for East Oregon sanitary sewers. He recognized her hard work in the preparation.

Copies of the City Treasurer's financial statement for the year ending April 30, 1982 were distributed for Council review. This will be presented for approval and publication at the June 14th meeting.

There being no further business, Commissioner Aurand moved that the meeting be adjourned until Thursday, May 27, 1982 at 5:00 P.M.

The Council meeting reconvened at 5:00 P.M. Thursday, May 27, 1982, Council Chambers.

Present: Mayor James Barnes and Commissioners Robert Aurand, Frank Svoboda, James Ludwig and Norman Collins.

Also present: City Attorney David Smith and Deputy City Clerk

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Claudia Robertson.

The meeting was called to order by Mayor Barnes.

Commissioner Svoboda moved that the Moring Disposal garbage pick-up bid be accepted upon the contractor filing the required insurance certificate, surety bond and franchise fee. This bid was lowest overall and provides for the contractor to do the billing. Seconded by Norman Collins.

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

Commissioner Collins asked if the garbage pick-up schedule would remain unchanged and was told it would.

A Rochelle Disposal Service representative asked if the garbage franchise would exclude their company from picking up garbage from East Oregon customers established prior to annexation. Mayor Barnes said it would.

City Attorney Smith advised that in Illinois the Council can grant an exclusive franchise within the city limits. Also, that the burden of enforcing the franchise should be on the franchise holder, not on the City.

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

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

Adjourn: 5:30 P.M.

Deputy Clerk

		MAYOR	
ATTEST:			

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# MOTION BLANK The Council of the City of Oregon

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OREGON, ILLINOIS, May 24 , 19 82

I move that the payroll in the amount of \$11,358.71 and claims as follow be allowed: Julienne Crowley, cash advanced, legal expenses, police, water dept. expenses, \$53.43; Bruce Municipal Equipment, street dept. equipment maint. material, \$50.21) J. H. Patterson

Co., street dept. maint. material, \$3.78 TBA Consolidated Inc., disp. plant maint. supplies, \$83.05; Water Products Co, water dept. meter parts, \$75.43; Prudential, city's cost group insurance, \$2167.31; Sidener Environmental, disp. plant equip. maint, \$132.02; Sidener Supply Co., water dept. meter supplies, \$25.43; Garard,

Moehle & Smith, city attorney services, \$166.66; David Martin, water dept. contract labor \$270.38; Della Long, janitor service,

Moved by ....

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