

Monday, May 26, 1981
Oregon, Illinois

The Council of the City of Oregon met in regular session Monday, May 26, 1981 at 7 P.M., City Hall Building.

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

Commissioner Svoboda arrived at 9:10 P.M.

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 May 11, 1981 meeting be approved as recorded. Seconded by James Ludwig.

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

Commissioner Aurand moved that the payroll in the amount of \$9,327.73 and claims as follow be allowed: Commonwealth Edison, lighting, \$267.02; Landis Realty, land appraisal - Conkey property, \$75.00; Fehr-Graham & Associates, engineering services, \$307.26; Rockford Blacktop Construction Company, street maintenance material, \$213.75; Sicalco Ltd., street maintenance material, \$1,338.00; Commonwealth Edison, electric bill out of Revenue Sharing Entitlement allotment, Entitlement #11, \$136.99; J. H. Patterson Company, for Coliseum ceiling out of Revenue Sharing allotment, \$219.12; Motorola, Inc., police car and radio maintenance, \$100.80; N-I Gas Company, gas service, street department, \$35.65 and Disposal Plant, \$359.68; Julianne R. Crowley, city clerk, cash advance: postage, \$.71¢, police uniforms, \$9.00; Sterling Business Machines, maintenance contract, copy machine, 6/23/81 to 5/30/82, \$330.00; The Constable Equipment Company, Inc., civil defense weather monitor, \$387.66; Patten Industries, Inc., street department equipment maintenance, \$249.73; Isham's Body Shop, police car maintenance, \$63.18; Motorola, Inc., police car maintenance agreement, May, \$103.00; Welders Supply Company, street department maintenance material, \$11.61; Spangler Brothers, city sewer was at fault, sewer maintenance, \$289.41; Della Long, janitor service, City Hall, \$20.00; Garard, Moehle, & Smith, services rendered as City Attorney for May, \$166.66; Hoyle Road Equipment Company, street department maintenance material, \$242.00, and street signs, \$24.81; James Barnes, Mayor, expenses attending Mayors' Association meeting, \$34.00. Seconded by Norman Collins.

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

Commissioner Collins moved that Resolution #404, a resolution replacing #402, accepting the water main located in Timberline Terrace Subdivision #1 be passed. Seconded by James Ludwig.

Said motion carried on roll call as follows: Ludwig, Collins, Barnes. Nays: Aurand.

Resolution #405, a resolution excusing City Attorney David Smith from his position as legal counsel for the City in instances where the City and Park District are negotiating was read. Mayor Barnes moved that Resolution #405 be passed. Seconded by Norman Collins.

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

Hank Johnson and Ed Rader, representatives of Farm Service, addressed the council requesting consideration be given Farm Service for the city's petroleum products purchases.

Earl Gambrel, owner of the Super Valu parking lot property, addressed the council to explain why the "Customer Parking Only" signs were put up in the parking lot. At the time of the original agreement for the city to financially participate partially in the installation of sidewalks and curbs at that location, it was agreed that the lot could be used for parking for coliseum events. Gambrel explained that there was so much loitering and littering in the lot after store hours that the police advised them that the only way they could control the problem was to install the signs.

Dennis McMullen, representative of McClure Engineering, gave a report to the council on the well and water main project.

The council agreed to delay the city hall parking lot project for this year.

The council discussed the following letter received from Rock Valley Disposal Service:

May 20, 1981

City Council
City of Oregon
Oregon, IL 61061

Dear Sirs:

We would like to notify the Council that, effective July 1, 1981 as per our contract with the City of Oregon, the rates for residential pickups in the City will be raised 12%.

This raise has become necessary due to increased operating costs and dumping charges.

We trust our past service has been satisfactory and are looking forward to another year with you.

We thank you for your cooperation in this matter.

Sincerely,
/s/ Edward Van Weelden
Edward Van Weelden, President
Rock Valley Disposal Service, Inc.

CC: James Barnes, Mayor
Frank Svoboda

The council agreed that Van Weelden would have to come to the council to negotiate and substantiate the need for an increase.

Mayor Barnes received a request from Stephen Butler, Administrative Officer for United Bank of Ogle County, to rent four parking spaces in front of the bank for their customers. The council denied the request.

Attorney Smith was advised by the council to file for a total variance on chlorination by June 1st.

Mayor Barnes advised the council that he had received a request for Revenue Sharing Entitlement 12 funds from the Ogle County Youth Service Bureau. This request was made after the Proposed Use Hearing which was held on May 11, 1981.

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

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

Adjourn: 9:35 P.M.

ATTEST:

MAYOR

City Clerk