## COUNCIL MEETING Monday June 13, 2011 City Hall Council Chambers

The Council of the City of Oregon met Monday June 13, 2011, 7:00 P.M. City Hall Council Chambers.

Present:

Mayor Thomas R. Stone, Sr.

Commissioner Tom 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.

Commissioner Patrick Wiesner moved to approve the May 23, 2011 minutes, Seconded by Commissioner Tom Izer.

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

Commissioner Ken Williams moved to approve the payroll in the amount of \$33,218.74 and warrants as listed:

Assurant Employee Benefits, \$138.75

AT&T, \$353.27

Basler's, \$251.59

Bemis Motors, \$476.00

Bob Rees, \$250.00

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Casper Home Inspection LLC, \$771.00

Casper Home Inspection LLC, \$240.00

CMS, \$23,231.00

Chana Saw & Stove, \$217.06

Cintas, \$129.65

City of Oregon, \$48,900.00

CMT, \$26,012.86

Comcast, \$148.40

ComEd, \$210.31

Dash Medical Gloves, \$54.90

Debit Card, \$58.01

Dynamic Horizons Computer Service, \$130.00

Ecolab, \$118.50

Ehmen, \$450.00

Emmalyn Spickler, \$120.00

Exelon Energy Company, \$2,939.09

Exelon Energy Company, \$4,080.12

Fearer, Nye & Chadwick, \$1,237.50

Fearer, Nye & Chadwick, \$768.75

Fearer, Nye & Chadwick, \$333.33

Fischer's, \$2,548.00

Frontier, \$1,289.17

Grainger, \$30.97

HD Supply Waterworks, \$197.08

Hill's electric, \$159.66

Hoover Horticulture, \$1,292.00

Illinois Rural Water Assoc., \$445.72

James Taylor, \$360.00

Julie, Inc., \$357.94

Lakeside International, LLC, \$113.91

Lauer's, \$84.00

Laura Medlar, \$150.00

Leonard Bruns, \$38.50

Approved minutes

Payroll/Claims

Martin & Company, \$409.76

MDES, \$1,707.32

MDES, \$34,455.76

Midwest Truckers Assoc., Inc., \$65.00

Midwest Truckers Assoc., Inc., \$78.00

Mike Bowers, \$190.27

Mike Bowers, \$115.95

Mobile Electronics, \$234.90

Moring Disposal, \$47.30

Moring Disposal, \$13,480.00

Municipal Clerks of Illinois, \$60.00

NAPA, \$233.78

Neenah Foundry Co., \$85.00

NICOR, \$171.86

Northern Illinois Concrete Lifting, \$4,700.00

Oregon Super Valu, \$48.28

Peters GMC Truck Sales, \$24.20

Pines Meadow, \$68.80

Polo Cooperative Assoc., \$6,068.81

Postmaster, \$482.56

Quill, \$201.64

Ray O'Herron Co., Inc., \$201.64

Ray O'Herron Co., Inc., \$40.95

Reinders, \$650.00

Stocking Equipment, \$108.22

Sullivan's, \$26.56

Village of Progress, \$120.00

Wes's Tree Service, \$1,250.00

Window Man, \$20.00

Seconded by Commissioner Tom Miller.

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

Commissioner Ken Williams moved to approve opening two new accounts one for the Street Department Capitol Improvements and the other for Police Purchasing Fund, Seconded by Commissioner Tom Miller.

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

Commissioner Ken Williams announced that the Illinois Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers, and mechanics employed on "public works" projects in Illinois no less than the general prevailing rate of wages. According to this law, the Council is required to follow the requirements of the Act, which include an adoption by ordinance of the prevailing wage that is set by the Illinois Department of Labor.

Commissioner Ken Williams moved to approve Ordinance No. 2011-105 Prevailing Wage, Seconded by Commissioner Tom Izer.

Roll Call: Izer, Wiesner, Williams, Stone. Nays: Miller

Commissioner Tom Izer moved to approve the recommendation from MDES to accept the bid and award the construction contract to Pavement Maintenance Services in the amount of \$87,140.95 pending the 8<sup>th</sup> calendar day following the letting to seal coat various streets in the city limits, Seconded by Commissioner Patrick Wiesner.

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

Commissioner Tom Miller moved to approve the Raffle License for the Oregon Park District, Seconded by Commissioner Ken Williams.

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

Claims

Approved 2 new accounts

Prevailing Wag Ord approved

MFT-Seal Coating Approved

Raffle License OPD Chief Darin DeHaan handed out a report of the first 6 months of service in 2011. Also over the weekend vehicles were broken into. He reminded citizens to lock their vehicles.

Commissioner Tom Miller is looking into what it would cost to spray for mosquitoes. It was suggested to limit standing water and long grass.

Commissioner Ken Williams announced that the water & sewer department will be getting a credit card. Each employee will sign a credit card policy to put in their personnel file in conjunction with the policy that was passed in 2009. Also the concert in the park is tomorrow night at 7:00 PM. The Jute Box Band will be performing.

Commissioner Patrick Wiesner announced that the completion date for the plant upgrade is scheduled for June 23, 2011. Also he announced that the water and sewer rates will need to be adjusted effective May 1, 2011 by 1.6%. The rates are being raised by .83 cents per 6,000 gallons. This increase will result in a total increase of \$9.96 per year for a resident who uses 6,000 gallons of water per month.

Earleen Hinton, Autumn on Parade Vice President, announced that the City of Oregon in conjunction with celebrating its 175 year was picked to be the Honor Unit in the Parade.

Commissioner Patrick Wiesner moved to adjourn the meeting, Seconded by Commissioner Ken Williams.

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

Adjourn: 7:15 P.M.

ATTEST:

Thomas R. Stone, Sr., Mayor

Town Stone S.

Charlene Ruthe, City Clerk

Police report

Spraying

Credit Card for W/S Dept.

Raise w/s rates 1.6%

AOP City Honor Uni

Adjourn