The Council of the City of Oregon met in regular session Monday, June 27, 1983 at 7:00 P.M., City Hall Building.

Present: James Barnes, Mayor and Commissioners Norman Collins, Elma Braden, James Ludwig and Frank Svoboda. Absent: None.

Also present: City Attorney David Smith and City Clerk Julienne Crowley.

Mayor Barnes opened the meeting with the Pledge of Allegiance.

Commissioner Braden moved that the minutes of the June 13, 1983 meeting be approved as recorded. Seconded by Frank Svoboda.

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

Commissioner Ludwig moved that the minutes of the executive session held June 13, 1983 be approved as recorded. Seconded by Norman Collins.

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

Commissioner Collins moved that the payroll in the amount of \$13,220.85 and claims as listed be allowed: International City Management Association, subscription, \$45.00; Sterling Business Machines, office supplies, \$116.13; Marshall & Stevens, Inc., insurance appraisal annual fee, \$550.00; Pitney Bowes, office supplies, \$20.50; Republican Reporter, legal publishing, \$9.10; Garard, Moehle & Smith, legal expenses, \$220.60; Garard, Moehle & Smith, city attorney fee, \$166.66; Postmaster, postage, \$200.00; Secretary of State, license fee, \$22.00; Oregon Ambulance Service, Revenue Sharing Allotment, \$3,000.00; Schaumburg Dodge, squad car, \$8,249.00; Scott Barnes, contract labor, parks, \$62.50; Della Long, janitor service, \$30.00; Bell & Gustus,, street light maintenance, \$354.56; Bruce Municipal Equipment, street department equipment maintenance material, \$270.69; Ray O'Herron Company, police supplies, \$18.79; Hoyle Road Equipment Company, street department signs, \$349.80; Oregon School District #220, city's cost school crossing guards, \$1,458.12; Woods Brothers, parks equipment repair, \$29.80; Howell Tractor and Equipment Company, street department equipment maintenance, \$90.16; I.B.M. Corporation, office equipment maintenance agreements, \$463.00; W. B. McCloud Company, pest control, \$12.00; Illinois Municipal League, registration fees, \$545.00; David Martin, contract labor, \$228.31; N-I Gas Company, gas service, \$441.54; Spangler Brothers, street & water departments, supplies, \$14.91; Sidener Supply Company, water department meter parts,

June 27, 1983 Meeting Continued

\$30.01; Lawson Products, street department supplies, \$74.48; Tri-City Blue Print Company, water department equipment, \$629.15; Alter & Sons, Inc., water department equipment, \$57.60; Commonwealth Edison Company, power, \$4,355.80; Julienne Crowley, cash advanced, public affairs and police meeting and travel expenses, \$120.16; B. C. Energy & Services Company, gasoline, \$1,774.68; Julienne Crowley, cash advanced, seminar, \$125.00; Schlichting & Sons, partial payment on Mix Street construction, \$15,147.21; Jim Gitz, lobby fee, \$1,000.00. Seconded by Elma Braden.

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

Commissioner Collins moved that the City's Appropriation Ordinance #876 making appropriations for the fiscal year May 1, 1983 through April 30, 1984 be introduced and filed for public inspection this date.

He further moved that a public notice notifying the general public that said ordinance is available for public inspection and a notice stating that a public hearing thereon will be held July 11, 1983 at 7:10 P.M. The Clerk is directed to publish the above notice in the Republican Reporter newspaper on June 30, 1983. Seconded by Frank Svoboda.

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

Commissioner Collins moved that a notice be published in the Republican Reporter newspaper on June 30, 1983 advising the public that a hearing will be held on Monday, July 11, 1983 at 7:20 P.M., City Hall building, in compliance with Public Act 82-102; Truth-in-Taxation Act. This public hearing to be held concerning the proposed tax levy increase. Seconded by James Ludwig.

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

Commissioner Svoboda moved that Resolution #428, entitled "A Resolution Adopting Illinois Department of Labor Conciliation and Mediation Service Prevailing Rates for Construction Trades" be passed. He further moved that a public notice be published in the Republican Reporter newspaper on June 30, 1983 advising the general public that copies of said rate determinations are on file at the City Clerk's office. Seconded by James Ludwig.

Said motion carried on roll call as follows: Ayes; Collins, Braden, Ludwig, Svoboda. Nays: Barnes.

June 27, 1983 Meeting Continued

Commissioner Svoboda moved: Pursuant to a public bid opening June 23, 1983 for the purchase of a Trailer Mounted Jet-Sewer Cleaning Equipment, I move that the bid of Elliott Equipment Company in the amount of \$14,525.00, being the proper low bid, be accepted. Seconded by Norman Collins.

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

Mayor Barnes moved that Resolution #429, a resolution to begin condemnation proceedings on the Brinkman Property at 302 Illinois Street be passed. Seconded by Elma Braden.

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

After discussion, Mayor Barnes moved that the request for Sunday Liquor Sales be denied. Seconded by James Ludwig.

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

Nays: Braden, Svoboda.

The Clerk advised the Council of a bill received from the Sheriff's department for polygraph tests given in the Mantsch case from Robert Cummins Polygraph Inc. for \$350.00. After discussion, the Council agreed that this is not the City's responsibility since the tests were ordered by Sheriff Brooks and the County handled the investigation.

The Clerk advised the Council that upon receipt of the tax levy computation from the County Treasurer, the Working Cash Fund levy had been omitted.

After checking with the County Treasurer and County Clerk, it was discovered that the ordinance had been filed with the County Clerk but was overlooked when the County Clerk's office figured the levy. The City can obtain the levy, in the amount of \$9,109.82, from the County indemnity fund this year then the county can be reimbursed next year with a levy. The Council agreed to this action.

Dennis McMullen gave an engineer's report on various city projects.

There being no further business, Commissioner Braden moved that the meeting be adjourned. Seconded by Frank Svoboda.

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

Adjourn: 7:55 P.M.

City Clerk

		MAYOR	
ATTEST:			