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Monday, August 8, 1983
Oregon, Illinois

The Council of the City of Oregon met in regular session Monday, August 8, 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, City Clerk Julianne Crowley and Chief of Police Robert Jones.

Mayor Barnes opened the meeting with the Pledge of Allegiance.

Commissioner Ludwig moved that the minutes of the meeting July 25, 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 Braden moved that the minutes of the executive session held July 25, 1983 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 Collins moved that the payroll in the amount of \$12,512.68 and claims as listed be allowed: Eby-Brown, police supplies, \$21.00; Byers Printing, police supplies, \$59.62; Sterling Business Machines, office supplies, \$184.90; Oregon Standard, police car maintenance, \$25.87; Fischers, office supplies, \$12.71; Commonwealth Edison Company, street lighting, \$1,169.13; Lace Motor Sales, police car maintenance, \$6.51; Ogle County Sheriff's Department, computer use, \$120.00; Continental Telephone Company, phone service, \$239.23; Garard, Moehle and Smith, legal expenses, \$517.00; Julianne Crowley, cash advanced, postage, office and water department expenses, \$16.71; McClure Engineering, engineering services, \$8,897.80; Motorola, Inc., police and parks radio maintenance, \$320.00; Dan's Sunoco, parks and street vehicle maintenance, \$24.12; Illinois Dental Service, dental insurance, \$625.43; Fulton Contracting Company, parks ground maintenance, \$125.00; Stocking Equipment Company, parks equipment, \$12.51; Hoyle Road Equipment Company, parks and street equipment maintenance, \$240.65; Basler's Hardware, parks and water department supplies, \$45.26; Pines Meadow Vet. Clinic, animal care, \$38.00; Reach Electronics, street department pager maintenance, \$62.34; Oregon Stone Quarries, street maintenance material, \$263.58; Oxford Chemicals, street department supplies, \$643.61;

August 8, 1983 Meeting Continued

Oregon Ready Mix, chloride, \$130.00; Lawson Products, street maintenance material, \$1.48; Blackhawk Pressure Cleaning Equipment Company, street department equipment maintenance, \$28.50; Chemco Industries, street department shop supplies, \$129.95; Swanson Brothers Construction, sidewalk construction, \$2,966.00; Hanson Engineering, street testing Monroe Street, \$1,303.70; Moring Disposal, refuse service, \$50.00; Hough True Value Hardware, street, water department supplies, \$30.05; Sieg Illinois Company, water department vehicle maintenance, \$3.77; Della Long, janitor service, \$30.00; Pineway Super Market, city hall supplies, \$60.76; Utility Equipment Company, water department meters, parks, \$1,151.76; Golden Rule Insurance, city's cost, group insurance, \$661.12. Seconded by James Ludwig.

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

Mayor Barnes moved to approve the application of Thomas O'Connor, D/B/A Tommy O's Pizza for one additional mechanical amusement device license. The fee of \$5.00 has been submitted to the City Clerk. The term of the license to be from August 8, 1983 through April 30, 1984.

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

Commissioner Ludwig advised the council of the following letter from Bob Brown, owner of National Clothing House:

August 8, 1983

City Council
City of Oregon, Illinois

Lady and Gentlemen:

In reference to replacing sidewalk adjacent to National Clothing Store:

388 square feet along east side
280 square feet along south side

Based on an estimate provided by Max Newcomer the total cost will be \$4443.20.

The area under the sidewalk is finished and used for storage. Our alternatives are to close the doorways off and fill the area in with sand and pour sidewalk or replace the steel and decking to span the storage area.

We prefer to keep our storage area and request that the City pay for one-half the project cost or \$2200.00.

It appears that filling the area and pouring new sidewalk would cost approximately that amount which customarily has totally been paid by the City.

Please give this request your consideration and advise.

Sincerely,
/s/ Robert Brown
Robert L. Brown

August 8, 1983 Meeting Continued

After discussion, Commissioner Ludwig recommended that the city pay \$1,002.00 of the cost with the stipulation that Brown submit a set of plans for the project prior to construction to the City Council and that the city engineer oversee and inspect the project construction. The council agreed.

Commissioner Svoboda advised the council that J. L. Allum has requested that he not be charged a minimum sewer charge on the basement meter below Decker Drug Store since only approximately 1000 gallons of water has gone through the meter in the past year. The council agreed that as long as the sewer and water are in service, the minimum sewer charge would be charged. Commissioner Svoboda will advise Mr. Allum.

Commissioner Collins reports that he received an estimate of \$282.00 for electric work at Mix Park from Brown Electric. The council approved to proceed with the work.

Melvin Toomsen and Gerald Medlar inquired as to the status of their liquor license applications. Toomsen, D/B/A Feederlot at Conover Square, having been on file since March 28, 1983 and Medlar for a proposed bowling alley on the Pines Road, having been on file since July 1, 1983. After discussion, the council advised Toomsen and Medlar that a decision had not been made at this time.

Dave Davis addressed the council to advise that a group of parents were organizing events and activities to try to deal with the alcohol misuse among teenagers. Davis requested the city's cooperation and support of the group. On Saturday, August 6th, there were some problems that stemmed from a dance the group held at the Park District tennis courts. After discussion, the problems were resolved.

In regard to the First Street sewer line, Culligan has still not responded with an easement. The council agreed to notify them and give them 30 days to either allow an easement or a detour route will be planned and the city will proceed with the project.

The council discussed putting in a water line from Jefferson north on First Street to the northeast corner of Route #64. The engineer is to get a cost estimate on the proposed project.

The fairgrounds board requested that the sewer rate be waived during the period of October through April since the sewer is not used, just water used for the track. The council denied this request.

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

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

Adjourn: 9:00 P.M.

MAYOR

ATTEST:


City Clerk