CITY OF MENDOTA REGULAR CITY COUNCIL MINUTES November 4, 2024

Mayor Boelk called the November 4, 2024 Regular City Council Meeting to order at 5:30pm. The meeting was held in person at 607 8th Avenue, Mendota. After the Pledge of Allegiance, roll call was taken.

PRESENT: Mayor Boelk, Alderpersons Hessenberger, Fitzpatrick, Hochstatter, Holland, Kim, Peasley and Johnson.

ABSENT: Alderman Miller.

Mayor Boelk asked if there were any changes, additions or deletions to the agenda. Being none, he then entertained a motion to approve:

- 1. The Agenda for the Regular City Council Meeting for November 4, 2024.
- 2. The Minutes of the Regular City Council Meeting held on October 21, 2024.
- 3. The payment of General Fund Bills totaling \$63,963.82.
- 4. The payment of Water/Sewer Fund Bills totaling \$98,677.60.

General Fund Bills

| <u> </u> | |
|------------------------------------|------------|
| A.R.S. | \$1,110.48 |
| AA American Locksmith, Inc. | \$4,805.00 |
| Advanced Asphalt | \$3,154.50 |
| AEP Energy | \$7,649.76 |
| Air One Equipment Inc. | \$45.00 |
| Airgas USA, LLC | \$190.19 |
| Annie Short | \$318.59 |
| Ben Daly | \$75.00 |
| Blue Cardinal Chemical | \$961.64 |
| Bound Tree Medical LLC | \$1,697.16 |
| Brady Rutishauser | \$75.00 |
| Brian Fisher | \$75.00 |
| Chase Card Services | \$75.48 |
| City of Mendota Water Dept. | \$154.29 |
| ComCast | \$1,086.12 |
| ComCast Business | \$73.95 |
| First Net | \$207.84 |
| Holcim-MAMR Inc. | \$451.13 |
| Illinois Municipal League | \$895.00 |
| Jennifer Coppes | \$75.00 |
| Justin Setchell | \$920.00 |
| Locis | \$357.50 |
| Lonny Eisenberg | \$75.00 |
| Marco Inc. | \$177.20 |
| Mautino Dist. Co. Inc. | \$31.80 |
| Mendota Area Chamber of Commerce | \$650.00 |
| Mendota Ford Inc. | \$20.00 |
| Mendota Muffler | \$439.50 |
| Mendota Reporter | \$41.00 |
| Mendota YMCA | \$2,100.00 |
| Municipal Emergency Services, Inc. | \$5,010.00 |
| MWM Consulting Group, Inc. | \$2,100.00 |
| | |

| Nicor Gas | \$115.25 |
|--------------------------------|-------------|
| Northern Illinois Amb. Billing | \$3,278.83 |
| Northern Partners Coop | \$9,371.79 |
| Prescott Brothers | \$89.31 |
| R.C. Service/Betz Auto | \$53.00 |
| R.P. Lumber Company Inc. | \$214.83 |
| Rockford Window Cleaners | \$70.00 |
| SMB Data Networks Inc. | \$11,221.82 |
| Sullivan's Ace Hardware | \$57.25 |
| Susan Ponto | \$160.00 |
| Unifirst Corp | \$208.61 |
| WTH Technology Inc. | \$4,025.00 |
| | \$63,963.82 |

Water & Sewer Fund Bills

| Anderson Mosshart | \$199.99 |
|------------------------------|-------------|
| Andrea Griswold | \$220.58 |
| AT&T Mobility | \$340.98 |
| Blue Cardinal Chemical | \$583.64 |
| Carquest Auto Parts | \$14.58 |
| City of Mendota General Fund | \$91,487.23 |
| ComEd | \$229.05 |
| Complete Integration & Svc | \$620.00 |
| Dale Zolper | \$175.05 |
| Deanna Stapleton | \$198.54 |
| Gregory Ritchie | \$300.39 |
| Jason Donahue | \$179.00 |
| Jeri Atherton | \$171.98 |
| Lawson Products Inc | \$81.00 |
| Lube Cube | \$417.00 |
| Mendota Muffler | \$879.00 |
| Mike McKeague | \$268.95 |
| NiCor Gas | \$903.62 |
| R.P. Lumber Company Inc. | \$514.99 |
| Stephanie Hanson | \$198.37 |
| Sullivan's Ace Hardware | \$159.31 |
| Test Inc. | \$175.00 |
| Unifirst Corp. | \$359.35 |
| | \$98,677.60 |

Alderman Holland motioned to approve the above items. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hessenberger, Fitzpatrick, Hochstatter, Holland, Kim, Peasley and Johnson.

Nays: None.

Absent: Alderman Miller.

Motion carried.

City Clerk McConville's Business & Correspondence:

| CITY SALES TAX: | 8/23 Disbursed 10/23 | \$139,807.54 | 24FYTD | \$848,727.93 | |
|-------------------|----------------------|---------------------|--------|--------------|-------|
| | 8/24 Disbursed 10/24 | \$170,094.14 21.66% | 25FYTD | \$851,410.86 | 0.32% |
| STATE INCOME TAX: | 8/23 Disbursed 10/23 | \$122,360.77 | 24FYTD | \$611,015.22 | |
| | 8/24 Disbursed 10/24 | \$131,965.17 7.85% | 25FYTD | \$660,248.83 | 8.06% |

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Aldermanic Business & Correspondence:

Alderman Fitzpatrick presented the WWTP Headworks Project bid results. The lowest bidder and the recommended bidder from the engineer firm, Fehr Graham, was Vissering Construction Company in the amount of \$6,867,000. Alderman Fitzpatrick motioned to award the project to Vissering Construction Company. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hessenberger, Fitzpatrick, Hochstatter, Holland, Kim, Peasley and Johnson.

Nays: None.

Absent: Alderman Miller.

Motion carried.

Alderman Fitzpatrick presented and motioned to approve RES. 11-04-24, Resolution for Improvement Under the Illinois Highway Code. The resolution adds \$150,000 of RBI funds to the 2024 street program that was pushed back to 2025. Alderman Hessenberger seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hessenberger, Fitzpatrick, Hochstatter, Holland, Kim, Peasley and Johnson.

Nays: None.

Absent: Alderman Miller.

Motion carried.

Next, Alderman Holland presented and motioned to approve a recommendation from the Mendota Historic Preservation and Restoration Commission for Sean Arteaga and Anthony Garcia at 701 Jefferson St. The commission is recommending a \$7,000 façade grant upon satisfactorily completing the façade of the building as presented in their application. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hessenberger, Fitzpatrick, Hochstatter, Holland, Kim, Peasley and Johnson.

Nays: None.

Absent: Alderman Miller.

Motion carried.

Alderman Holland then presented the 2024 payable 2025 preliminary property tax levy. The total levy is \$2,275,459.92 and is 4.99% higher than the previous year. It is, however, a smaller tax rate because the total of the assessed valuations of properties in the City of Mendota increased. The final levy will be on the December 16 agenda.

Mayor Boelk asked if there was any other business from the aldermen or department heads. Mayor Boelk inquired if there was any business from the floor. Being none, Mayor Boelk entertained a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of November 4nd, 2024 at 5:35pm. Alderman Peasley seconded the motion.

| The Voice Vote: ALL AYES. Absent: Alderman Miller. Motion carried. | |
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| David W. Boelk, Mayor | |
| ATTEST: | |
| Emily J. McConville, City Clerk | |