

**CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
October 7, 2024**

Mayor Boelk called the October 7, 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 Hochstatter, Kim, Miller, Peasley and Johnson.

ABSENT: Aldermen Hessenberger, Fitzpatrick and Holland.

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 October 7, 2024.
2. The Minutes of the Regular City Council Meeting held on September 16, 2024.
3. The payment of General Fund Bills totaling \$127,652.60.
4. The payment of Water/Sewer Fund Bills totaling \$140,373.91.

General Fund Bills

1st AYD Corp.	\$1,642.03
A.R.S.	\$155.98
AA American Locksmith, Inc.	\$116.00
Advanced Asphalt	\$1,547.00
AEP Energy	\$7,551.81
Ban Daly	\$512.40
Brownlee Data Systems	\$600.00
C.O.P.S. & F.I.R.E Personnel	\$500.00
Carquest Auto Parts	\$368.78
Carriage House Electric	\$475.00
Central Petroleum Company	\$397.32
Chase Card Services	\$564.67
Choice 1 Health Care Services	\$218.23
City of Mendota Water Dept.	\$116.86
ComCast	\$542.33
ComCast Business	\$73.95
ComEd	\$1,268.17
Emulscioat Inc.	\$1,223.70
Environmental Systems Research	\$1,293.34
Frontier	\$254.27
Illinois Public Risk Fund	\$18,527.00
Illinois Valley Regional Dispatch	\$14,192.61
John Deere Financial	\$906.50
LaSalle Publishing Co.	\$294.00
Mautino Dist. Co. Inc.	\$47.70
Mendota Reporter	\$591.00
Mendota YMCA	\$5,591.50
Nicor Gas	\$90.50
Northern Illinois Amb. Billing	\$2,829.19
Northern Partners COOP	\$9,410.99
O'Reilly Auto Parts	\$61.59
Pohl's Office Supply	\$286.12
Purchase Power	\$163.90
R.P. Lumber Company Inc.	\$182.48
Reimagine Mendota	\$250.00
Republic Services	\$49,543.89
Saint Bede Abbey Press	\$188.85
Sew Quiltable	\$30.00

SMB Data Networks Inc.	\$3,117.46
Sullivan Foods	\$30.36
Sullivan's Ace Hardware	\$148.95
Susan Ponto	\$160.00
Unifirst Corp.	\$331.17
Western Sand & Gravel	\$1,255.00
	<u>\$127,652.60</u>

Water & Sewer Fund Bills

Anderson Mosshart	\$124.97
Apple Press Printing	\$3,195.20
Battery Service Corp	\$542.60
Brenntag Mid-South Inc.	\$6,119.00
Carquest Auto Parts	\$517.51
Carus LLC	\$2,005.00
City of Mendota General Fund	\$92,711.47
ComEd	\$323.61
Constellation New Energy	\$23,536.99
Core & Main LP	\$248.34
Environmental Systems Research	\$2,586.68
Frontier	\$1,253.30
Gary Possley	\$309.39
Kelly Lewis	\$184.80
Kevin Knowlton	\$239.55
Mark Myers	\$83.40
Nidwest Mailing & Shipping	\$2,095.00
NiCor Gas	\$771.82
O'Reilly Auto Parts	\$149.98
Pohl's Office Supply	\$238.96
Prairie State Tractor	\$118.04
R.C. Service/Betz Auto	\$40.00
R.P. Lumber Company Inc.	\$7.59
Republic Services	\$91.65
Sew Quiltable	\$30.00
Sheila Hadley	\$256.31
SMB Data Networks Inc.	\$765.54
Sullivan's Ace Hardware	\$36.78
Test Inc.	\$1,027.00
Unifirst Corp.	\$316.49
Water Products Inc.	\$446.94
	<u>\$140,373.91</u>

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

The Roll Call Vote:

Ayes: Alderpersons Hochstatter, Kim, Miller, Peasley and Johnson.

Nays: None.

Absent: Aldermen Hessenberger, Fitzpatrick and Holland.

Motion carried.

Mayor Boelk stated that Halloween Trick or Treat hours will be on Thursday, October 31st from 3pm-5pm at local businesses and from 5pm-7pm in the city's neighborhoods.

City Clerk McConville's Business & Correspondence:

CITY SALES TAX:	7/23 Disbursed 9/23	\$147,729.55		24FYTD	\$708,920.39	
	7/24 Disbursed 9/24	\$139,063.09	-5.87%	25FYTD	\$681,316.72	-3.89%
STATE INCOME TAX:	7/23 Disbursed 9/23	\$63,301.09		24FYTD	\$488,654.45	
	7/24 Disbursed 9/24	\$61,799.66	-2.37%	25FYTD	\$528,283.66	8.11%

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Aldermanic Business & Correspondence:

Alderman Hochstatter presented and motioned to approve a request from Mendota Area Chamber of Commerce to close Illinois Avenue between Washington Street and Jefferson Street from the evening of Friday, December 6th until 4pm on Saturday, December 7th. The chamber will be holding their annual 'A Mendota Christmas' event. Alderman Peasley seconded the motion.

The Voice Vote: ALL AYES.

Absent: Aldermen Hessenberger, Fitzpatrick and Holland.

Motion carried.

Alderman Miller presented and motioned to approve a Class H-2 Liquor License for Diaz Event Company. Alderman Hochstatter seconded the motion.

The Voice Vote: ALL AYES.

Absent: Aldermen Hessenberger, Fitzpatrick and Holland.

Motion carried.

Next, Alderman Miller called a Committee Meeting to discuss and review the Landlord Registration Ordinance. The meeting will be Monday, October 21st at 5pm.

Alderman Johnson introduced and motioned to approve ORD. 10-07-24, An Ordinance Creating Art Commission. Alderman Miller seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hochstatter, Kim, Miller, Peasley and Johnson.

Nays: None.

Absent: Aldermen Hessenberger, Fitzpatrick and Holland.

Motion carried.

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 October 7nd, 2024 at 5:46pm. Alderman Miller seconded the motion.

The Voice Vote: ALL AYES.

Absent: Aldermen Hessenberger, Fitzpatrick and Holland.

Motion carried.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk

