

**CITY OF MENDOTA  
REGULAR CITY COUNCIL MINUTES  
January 2, 2024**

Mayor Boelk called the January 2, 2024 Regular City Council Meeting to order at 5:30pm. The meeting was held in person at 607 8<sup>th</sup> Avenue, Mendota. After the Pledge of Allegiance, roll call was taken.

**PRESENT: Mayor Boelk, Hessenberger, Fitzpatrick, Hochstatter, Kim, Miller, Peasley and Johnson.**

**ABSENT: Alderman Holland.**

Mayor Boelk asked if there were any changes, additions or deletions to the agenda. Mayor Boelk entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for January 2, 2024.
2. The Minutes of the Regular City Council Meeting held on December 18, 2023.
3. The payment of General Fund Bills totaling \$72,364.12.
4. The payment of Water/Sewer Fund Bills totaling \$99,987.35.

**General Fund Bills**

AEP Energy	\$301.44
Airgas USA, LLC	\$38.71
Ben Daly	\$328.00
Bound Tree Medical LLC	\$69.19
Carquest Auto Parts	\$51.17
Chase Card Services	\$1,235.66
City of Mendota Water Department	\$112.41
Clegg-Perkins Electric	\$4,391.25
ComCast	\$541.50
ComCast Business	\$73.95
Dennis Rutishauser	\$49.41
Dinges Fire Company	\$42.95
Frontier	\$99.76
Illinois Public Risk Fund	\$18,527.00
Illinois Valley Regional Dispatch	\$13,715.99
John's Service & Sales, Inc.	\$217.50
Klein, Thorpe & Jenkins Ltd.	\$1,396.50
Marco Inc.	\$842.86
Martin Equipment of Illinois	\$81.04
Mautino Dist. Co. Inc.	\$23.85
Menards-Peru	\$379.54
Mendota Fire Dept.	\$9,977.00
Mendota Reporter	\$158.00
Meriden Grain Co.	\$2,360.40
Mike Shuhler	\$100.00
Moore Tire	\$246.00
NiCor Gas	\$213.17
Northern Illinois Amb. Billing	\$3,485.73
O'Reilly Auto Parts	\$137.88
Prescott Brothers	\$6,669.39
R.C. Service/Betz Auto	\$44.00
R.P. Lumber Company Inc.	\$37.06
Ray O'Herron Co. Inc.	\$619.45
Raynor Door Authority	\$726.00
Rockford Window Cleaners	\$70.00
Schimmer Inc.	\$726.95
Share Corporation	\$348.69
SMB Data Networks Inc.	\$527.92
Stryker Sales Corp.	\$3,090.60

Sullivan Foods	\$15.28
Sullivan's Ace Hardware	\$50.92
Susan Ponto	\$240.00
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	\$72,364.12
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**Water & Sewer Fund Bills**

Carquest Auto Parts	\$86.98
City of Mendota Petty Cash	\$27.68
City of Mendota General Fund	\$77,174.96
Dahme Mechanical Industries	\$12,910.00
Frontier	\$113.73
NiCor Gas	\$2,577.45
Solenis	\$5,184.00
Sullivan Foods	\$697.63
Sullivan's Ace Hardware	\$118.89
Test Inc.	\$675.00
Unifirst Corporation	\$134.66
USA Blue Book	\$286.37
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	\$99,987.35
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Alderman Hochstatter motioned to approve the above items. Alderman Fitzpatrick seconded the motion.

**The Roll Call Vote:**

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

**Nays: None.**

**Absent: Alderman Holland.**

**Motion carried.**

**City Clerk McConville's Business & Correspondence:**

<b>CITY SALES TAX:</b>	December 2022	\$196,254.21		23FYTD	\$1,145,800.53	
	December 2023	\$158,073.42	-19.45%	24FYTD	\$1,165,281.11	1.70%
<b>STATE INCOME TAX:</b>	December 2022	\$64,713.62		23FYTD	\$771,320.61	
	December 2023	\$64,757.30	0.07%	24FYTD	\$758,194.02	-1.70%

**Attorney Guilfoyle's Business & Correspondence:**

**Department Head Business & Correspondence:**

**Aldermanic Business & Correspondence:**

Alderman Hessenberger presented and motioned to approve ORD. 01-02-24, An Ordinance Authorizing Acquisition of Real Property by Gift. This property is being gifted by Kenneth Betz and is located west side of 13<sup>th</sup> Avenue and south of the BNSF viaduct. Alderman Miller seconded the motion.

**The Roll Call Vote:**

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

**Nays: None.**

**Absent: Alderman Holland.**

**Motion carried.**

Alderman Fitzpatrick presented the only bid received for the Bathroom Projects at Blackstone Park and Lake Mendota. It is from Huffcutt and the bid is \$125,625 for each bathroom. Alderman Fitzpatrick motioned to award both bids to Huffcutt in the amount of \$125,625 for each bathroom. Alderman Hessenberger seconded the motion.

**The Roll Call Vote:**

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

**Nays: None.**

**Absent: Alderman Holland.**

**Motion carried.**

Alderman Fitzpatrick reminded citizens to put their Christmas trees at the curb (not on street) through the end of January. A city employee will pick the tree up.

Alderman Kim introduced Chief Kellen who, in turn, introduced Police and Fire Commission Chair David McNally to swear in new officer Matt Kristensen.

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.

Mayor Boelk entertained a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of January 2<sup>nd</sup>, 2024 at 5:36pm. Alderman Miller seconded the motion.

**The Voice Vote: ALL AYES.**

**Absent: Alderman Holland.**

**Motion carried.**

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**David W. Boelk, Mayor**

**ATTEST:**

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**Emily J. McConville, City Clerk**

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