

**CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
February 5, 2024**

Mayor Boelk called the February 5, 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, Miller, Peasley and Johnson.

ABSENT: None.

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 February 5, 2024.
2. The Minutes of the Regular City Council Meeting held on January 15, 2024.
3. The payment of General Fund Bills totaling \$156,679.62.
4. The payment of Water/Sewer Fund Bills totaling \$134,650.90.

General Fund Bills

A.R.S.	\$416.56
AEP Energy	\$7,740.94
Air One Equipment Inc.	\$55.00
Airgas USA, LLC	\$233.31
American Machine	\$828.24
Annie Short	\$320.48
AT&T Mobility	\$512.85
Ben Daly	\$36.00
Bonnell Industries Inc.	\$836.05
Cargill Salt Inc.	\$20,512.65
Carquest Auto Parts	\$790.22
Carriage House Electric	\$310.00
Chase Card Services	\$379.24
City of Mendota Water Dept.	\$209.53
ComCast	\$540.86
ComCast Business	\$73.95
ComEd	\$1,129.61
Dinges Fire Company	\$1,974.89
Ficek Electric & Communications	\$713.62
First Net	\$286.27
FlowMSP	\$1,500.00
Frontier	\$570.39
Gall's Inc	\$149.88
Greg Kellen	\$34.00
Hi-Viz Inc.	\$125.00
Home Town Battery	\$300.00
Illinois Coroner's & Medical	\$100.00
Illinois Public Risk Fund	\$18,527.00
Illinois Valley Regional Dispatch	\$13,715.99
John Deere Financial	\$150.96
Kittilson's Garage	\$3,501.46
Marco Inc.	\$156.04
Mautino Dist. Co. Inc.	\$23.85
McKesson Medical-Surgical	\$432.45
Mendota Reporter	\$137.00
Meyers Furniture-Carpet	\$542.73
Moore Tire	\$592.64

Moto Mayhem Powersports	\$465.01
Municipal Emergency Services	\$614.15
Nicholson 1 Communications	\$55.00
NiCor Gas	\$238.86
Northern Illinois Amb. Billing	\$2,384.64
Northern Partners Coop	\$9,913.17
O'Reilly Auto Parts	\$231.83
Pecoz Motorsports	\$2,052.00
Poh's Office Supply	\$386.32
R.P. Lumber Company Inc.	\$193.90
Ray O'Herron Co. Inc.	\$113.38
Republic Services	\$47,621.79
Sauk Valley Community College	\$6,671.01
SMB Data Networks Inc.	\$5,526.45
Sullivan's Ace Hardware	\$181.95
Susan Ponto	\$160.00
Unifirst Corp.	\$280.50
Vita Tone Cleaners	\$140.00
iTouch Biometrics LLC	\$990.00
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	\$156,679.62
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Water & Sewer Fund Bills

AEP Energy	\$23,262.54
Aqua Backflow Inc.	\$711.00
AT&T Mobility	\$340.72
Brenntag Mid-South Inc.	\$3,259.38
Carquest Auto Parts	\$10.29
Carus LLC	\$10,973.60
City of Mendota Petty Cash	\$12.89
City of Mendota General Fund	\$78,704.87
ComEd	\$3,344.76
Complete Integration & Svc	\$1,115.00
Constellation New Energy	\$372.95
Frontier	\$609.95
Home Town Battery	\$59.70
Julie Inc.	\$2,784.93
LaSalle County Recorder	\$116.00
Lawson Products Inc.	\$102.55
Lube Cube	\$428.00
Menards-Peru	\$116.40
NiCor Gas	\$3,310.23
Pohl's Office Supply	\$475.72
R.C. Service/Betz Auto	\$20.00
R.P. Lumber Company Inc.	\$121.53
Sullivan Foods	\$75.59
Sullivan's Ace Hardware	\$306.12
Test Inc.	\$3,067.00
TJS Excavating Inc.	\$485.00
Unifirst Corp.	\$248.52
Water Products Company	\$215.66
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	\$134,650.90
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Alderman Holland motioned to approve the above items. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.
Motion carried.

City Clerk McConville’s Business & Correspondence:

CITY SALES TAX:	11/22 Disbursed 1/23	\$143,161.35		23FYTD	\$1,288,961.88	
	11/23 Disbursed 1/24	\$173,140.19	20.94%	24FYTD	\$1,338,421.30	3.84%
STATE INCOME TAX:	11/22 Disbursed 1/23	\$108,088.92		23FYTD	\$876,409.53	
	11/23 Disbursed 1/24	\$112,629.15	4.20%	24FYTD	\$870,813.17	-0.64%

Attorney Guilfoyle’s Business & Correspondence:

Department Head Business & Correspondence:

Aldermanic Business & Correspondence:

Alderman Hessenberger introduced and motioned to approve “Resolution 02-05-24, A Resolution of the City Council of Mendota, Illinois Supporting a Needs Assessment and Community Revitalization Plan to be Created Utilizing the Services of the Illinois Housing Development Authority”. The resolution will allow IHDA to do the studies for the City of Mendota free of charge. The City will dedicate \$1,500 towards facilitating outreach efforts. Alderman Miller seconded the motion.

The Roll Call Vote:

Ayes: Alderpersons Hessenberger, Fitzpatrick, Holland, Miller, Peasley and Johnson.

Nays: Aldermen Hochstatter and Kim.

Absent: None.

Motion carried.

Alderman Holland presented and motioned to approve ORD. 02-05-24, An Ordinance Creating a Code Hearing Unit and Other Actions in Connection Therewith for the City of Mendota, LaSalle County, Illinois. The ordinance approves adjudicating ordinance violations in a city held hearing. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.

Motion carried.

Next, Alderman Holland presented and motioned to approve **Ordinance 02-05-24A, Amending Chapter 1 of the City of Mendota Municipal Code**. This ordinance updates the amount the city will charge for various ordinance violations. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.

Motion carried.

Alderman Holland then presented and motioned to approve **Ordinance 02-05-24B, An Ordinance Establishing City of Mendota Fund Balance/Net Assets Policy**. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.

Motion carried.

Lastly, Alderman Holland presented and motioned to approve **Ordinance 02-05-24C, An Ordinance Declaring Surplus Revenue in the Mendota 2022 TIF District Special Tax Allocation Fund and Authorizing Payment of that Surplus Revenue to the LaSalle County Treasurer for Distribution to Affected Taxing Districts on a Pro-Rata Basis for Tax Year 2022 Payable 2023**. Alderman Hochstatter seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.

Motion carried.

Alderman Miller stated that he was calling a committee meeting to discuss building codes. It will be 5pm at City Administration Building on Monday, February 12.

Aldersperson Johnson presented and motioned to approve **Resolution 02-05-24A, A Resolution of the City of Mendota, Illinois Recognizing Reimagine Mendota's Community Heart & Soul Project and Developed Value Statements**. Alderman Holland seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: None.

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. At this time Rachel Larue addressed the council. She stated she was there on behalf of her daughter who rented an apartment in Mendota and it turned out to be unsafe, dirty and not as represented. She implored the council to establish inspections on rental units to find code violations.

Mayor Boelk entertained a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of February 5nd, 2024 at 6:01pm. Alderman Miller seconded the motion.

The Voice Vote: ALL AYES.

Absent: None.

Motion carried.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk

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