

**CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
February 3, 2025**

Mayor Boelk called the February 3, 2025 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. Alderman Holland stated that Alderman Hessenberger would be taking his business. Being no other changes, he entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for February 3, 2025.
2. The Minutes of the Regular City Council Meeting held on January 20, 2025.
3. The payment of General Fund Bills totaling \$37,103.85.
4. The payment of Water/Sewer Fund Bills totaling \$108,269.87.

General Fund Bills

1st Ayd Corp.	\$554.74
AEP Energy	\$9,037.03
Airgas USA, LLC	\$173.30
Annie Short	\$488.59
Carquest Auto Parts	\$110.75
Chase Card Services	\$176.04
Choice1 Health Care Services	\$219.79
City of Mendota Water Dept.	\$110.63
ComCast	\$546.11
ComEd	\$1,642.11
Costco Wholesale	\$65.00
Developmental Svc. Center	\$99.97
Frontier	\$253.26
Illinois Valley Assoc of Chiefs	\$30.00
Jamie Lyn Taylor LCSW	\$3,500.00
Kittilson's Garage	\$627.41
MacQueen Emergency	\$117.13
Mautino Dist. Co. Inc.	\$23.85
Mendota Reporter	\$101.00
Mendota YMCA	\$4,407.47
Moore Tire	\$39.00
NiCor Gas	\$273.67
Northern Illinois Amb. Billing	\$1,918.91
O'Reilly Auto Parts	\$256.98
P.F. Pettibone & Co.	\$559.70
Pitney Bowes Bank Inc. Purchase	\$271.82
Pohl's Office Supply	\$79.45

Prescott Brothers	\$354.46
R.P. Lumber Company Inc.	\$54.94
Ray O'Heron Co. Inc.	\$77.10
Republic Services	\$600.00
RTR Companies Inc.	\$190.00
SMB Data Networks Inc.	\$1,575.00
Stryker Sales Corp.	\$1,045.78
Sullivan Foods	\$36.05
Sullivan's Ace Hardware	\$27.98
Susan Ponto	\$170.72
The Glass Guy	\$300.00
Unifirst Corp.	\$137.11
Verathon Inc.	\$6,851.00
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	\$37,103.85
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Water & Sewer Fund Bills

Brenntag Mid-South Inc.	\$4,323.41
Carquest Auto Parts	\$192.89
City of Mendota General Fund	\$77,517.16
ComEd	\$3,036.63
Frontier	\$712.12
Grasser's Plumbing & Heating	\$12,200.00
John Deere Financial	\$91.58
John's Service & Sales, Inc.	\$3,125.00
Lawson Products Inc.	\$393.80
NiCor Gas	\$3,039.05
Pohl's Office Supply	\$252.86
Sullivan Foods	\$61.77
Sullivan's Ace Hardware	\$803.49
Test Inc.	\$276.00
U.S. Postmaster	\$876.00
Unifirst Corp.	\$289.50
USA Blue Book	\$432.96
Water Products Company	\$570.65
Wendy Letterly	\$75.00
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	\$108,269.87
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Alderman Holland motioned to approve the above items. Alderman Hessenberger 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:	11/23 Disbursed 1/24	\$173,140.19		24FYTD	\$1,338,421.30	
	11/24 Disbursed 1/25	\$164,341.06	-5.08%	25FYTD	\$1,283,309.92	-4.12%
STATE INCOME TAX:	11/23 Disbursed 1/24	\$112,619.15		24FYTD	\$870,813.17	
	11/24 Disbursed 1/25	\$129,032.70	14.57%	25FYTD	\$930,339.93	6.84%

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Aldermanic Business & Correspondence:

Alderman Hessenberger motioned to hire Justin Boelk as Building Inspector. Alderman Fitzpatrick seconded the motion.

The Roll Call Vote:

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

Nays: None.

Abstain: Alderman Holland.

Absent: None.

Motion carried.

Alderman Fitzpatrick stated that Requests for Qualifications had been submitted for the Safe Routes to School Planning Grant. Lochner Engineering was chosen for the project.

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 February 3th, 2025 at 5:33pm. Alderman Miller seconded the motion.

The Voice Vote: ALL AYES.

Absent: None.

Motion carried.

John Holland, Mayor Pro-tem

ATTEST:

Emily J. McConville, City Clerk