# CITY OF MENDOTA REGULAR CITY COUNCIL MINUTES October 21, 2024

Mayor Boelk called the October 21, 2024 Regular City Council Meeting to order at 5:30pm. The meeting was held at 607 8<sup>th</sup> Avenue, Mendota. After the Pledge of Allegiance, roll call was taken.

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

ABSENT: None.

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

- 1. The Agenda for the Regular City Council Meeting for October 21, 2024.
- 2. The Minutes of the Regular City Council Meeting held on October 7, 2024.
- 3. The payment of General Fund Bills totaling \$34,879.77.
- 4. The payment of Water/Sewer Fund Bills totaling \$155,029.19.

### **General Fund Bills**

A.R.S.	\$1,267.49
Advanced Asphalt	\$1,570.50
Asphalt Sales Company	\$1,918.83
AT&T Mobility	\$425.29
C.O.P.S. & F.I.R.E Personnel	\$850.00
Carquest Auto Parts	\$346.88
Chamlin & Associate	\$5,262.50
Clegg-Perkins Electric	\$1,045.22
ComEd	\$2,730.94
Economy Pest Control	\$170.00
Frontier	\$638.42
Illinois Prosecutor Services	\$125.00
Mautino Dist. Co. Inc.	\$23.85
Mendota Civic Center	\$505.00
Mendota Reporter	\$354.00
P.F. Pettibone & Co.	\$516.65
Pointcore Inc.	\$1,956.58
R.P. Lumber Company Inc.	\$33.96
Safebuilt LLC	\$1,530.00
Sherwin Williams Co.	\$1,927.44
SKM LLC DBA Legacy Fire Apparatus	\$1,408.00
SMB Data Networks Inc.	\$675.00
Sullivan Foods	\$14.54
Sullivan's Ace Hardware	\$33.97
U.S. Postmaster	\$73.00
Unifirst Corp.	\$137.11
University of Illinois Payment	\$650.00
VISA	\$7,187.10
Western Sand & Gravel	\$1,502.50
	\$34,879.77

## Water & Sewer Fund Bills

Advanced Asphalt	\$1,644.00
Badger Meter Inc.	\$148.50
Barkman Concrete Construction	\$2.597.50

Carol Erwin         \$182.07           Celina Garza         \$251.15           City of Mendota Petty Cash         \$41.64           City of Mendota General Fund         \$32,929.36           ComEd         \$121.90           Dinges Fire Company         \$238.37           Eureka Savings         \$35,000.00           Fehr Graham         \$19,996.53           First State Bank         \$59,132.00           Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00		
City of Mendota Petty Cash       \$41.64         City of Mendota General Fund       \$32,929.36         ComEd       \$121.90         Dinges Fire Company       \$238.37         Eureka Savings       \$35,000.00         Fehr Graham       \$19,996.53         First State Bank       \$59,132.00         Frontier       \$129.38         Hach Company       \$261.05         Jan Phalen       \$169.31         NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Carol Erwin	\$182.07
City of Mendota General Fund       \$32,929.36         ComEd       \$121.90         Dinges Fire Company       \$238.37         Eureka Savings       \$35,000.00         Fehr Graham       \$19,996.53         First State Bank       \$59,132.00         Frontier       \$129.38         Hach Company       \$261.05         Jan Phalen       \$169.31         NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Celina Garza	\$251.15
ComEd         \$121.90           Dinges Fire Company         \$238.37           Eureka Savings         \$35,000.00           Fehr Graham         \$19,996.53           First State Bank         \$59,132.00           Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	City of Mendota Petty Cash	\$41.64
Dinges Fire Company       \$238.37         Eureka Savings       \$35,000.00         Fehr Graham       \$19,996.53         First State Bank       \$59,132.00         Frontier       \$129.38         Hach Company       \$261.05         Jan Phalen       \$169.31         NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	City of Mendota General Fund	\$32,929.36
Eureka Savings         \$35,000.00           Fehr Graham         \$19,996.53           First State Bank         \$59,132.00           Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	ComEd	\$121.90
Fehr Graham         \$19,996.53           First State Bank         \$59,132.00           Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	Dinges Fire Company	\$238.37
First State Bank         \$59,132.00           Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	Eureka Savings	\$35,000.00
Frontier         \$129.38           Hach Company         \$261.05           Jan Phalen         \$169.31           NCL of Wisconsin         \$186.40           NiCor Gas         \$46.77           Pointcore Inc.         \$165.00           R.P. Lumber Company Inc.         \$100.57           Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	Fehr Graham	\$19,996.53
Hach Company       \$261.05         Jan Phalen       \$169.31         NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	First State Bank	\$59,132.00
Jan Phalen       \$169.31         NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Frontier	\$129.38
NCL of Wisconsin       \$186.40         NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Hach Company	\$261.05
NiCor Gas       \$46.77         Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Jan Phalen	\$169.31
Pointcore Inc.       \$165.00         R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	NCL of Wisconsin	\$186.40
R.P. Lumber Company Inc.       \$100.57         Roberta Patterson       \$208.17         Sullivan Foods       \$78.77         Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	NiCor Gas	\$46.77
Roberta Patterson         \$208.17           Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	Pointcore Inc.	\$165.00
Sullivan Foods         \$78.77           Sullivan's Ace Hardware         \$26.73           Test Inc.         \$400.00           U.S. Postmaster         \$730.00           Unifirst Corp.         \$169.02           Wendy Letterly         \$75.00	R.P. Lumber Company Inc.	\$100.57
Sullivan's Ace Hardware       \$26.73         Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Roberta Patterson	\$208.17
Test Inc.       \$400.00         U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Sullivan Foods	\$78.77
U.S. Postmaster       \$730.00         Unifirst Corp.       \$169.02         Wendy Letterly       \$75.00	Sullivan's Ace Hardware	\$26.73
Unifirst Corp. \$169.02 Wendy Letterly \$75.00	Test Inc.	\$400.00
Wendy Letterly \$75.00	U.S. Postmaster	\$730.00
	Unifirst Corp.	\$169.02
\$155,029.19	Wendy Letterly	\$75.00
		\$155,029.19

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

The Roll Call Vote:

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

Nays: None. Absent: None. Motion carried.

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

# Motor Fuel Tax & Transportation Renewal Fund

September disbursed October 2023	\$24,942.90		24FYTD	\$131,656.21		
September disbursed October 2024	\$27,521.77	10.34%	25FYTD	\$134,601.64	2.24%	
Video Gaming Tax Fund						
September disbursed October 2023	\$20,728.75		24FYTD	\$98,693.17		
September disbursed October 2024	\$18.710.84	-9.73%	25FYTD	\$97,040.17	-1.67%	

## Attorney Guilfoyle's Business & Correspondence:

# **Department Head Business & Correspondence:**

## **Aldermanic Business & Correspondence:**

Alderperson Hochstatter congratulated Kip Cheek, of the Mendota Reporter, for being inducted to the Illinois High School Association Distinguished Media Service Award.

Alderman Fitzpatrick presented and motioned to approve RES. 10-21-24, RESOLUTION REQUESTING AND COMMITTING LOCAL FUNDS FOR IDOT'S ECONOMIC DEVELOPMENT PROGRAM GRANT APPLICATION FOR BRIDGE REPLACEMENT. Alderman Hessenberger seconded the motion.

#### The Roll Call Vote:

Ayes: Alderpersons Johnson, Peasley, Miller, Kim, Holland, Hochstatter, Fitzpatrick and Hessenberger. Nays: None.

Absent: None. Motion carried.

Alderman Holland presented and motioned to approve ORD.09-16-24, Approving and Adopting Mendota Historic Preservation TIF Grant. Alderman Miller seconded the motion.

Next, Alderman Fitzpatrick presented and motioned to approve a lump sum Engineering Agreement with Chamlin and Associates for a Hydraulic Study for the bridge at 9<sup>th</sup> Avenue & 5<sup>th</sup> Street as well as the bridge at 8<sup>th</sup> Avenue and 5<sup>th</sup> Street in the amount of \$21,000.

The Roll Call Vote:

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

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. On behalf of his wife, Kip Cheek requested that the garbage cans at Lake Mendota be painted. Being no other business, Mayor Boelk entertained a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of October 21<sup>st</sup>, 2024 at 5:35pm. Alderman Miller seconded the motion.

The Voice Vote: ALL AYES.				
Absent: None.				
Motion carried.				
David W. Boelk, Mayor				
ATTEST:				
Emily J. McConville, City Clerk				
LITTING J. INICCOTTAINE, CITY CIETY				