## CITY OF MENDOTA REGULAR CITY COUNCIL MINUTES May 20, 2024

Mayor Boelk called the May 20, 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, Alderpersons Hessenberger, Fitzpatrick, Holland, Miller and Johnson. ABSENT: Alderperson Hochstatter, Kim and Peasley.** 

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 May 20, 2024.
- 2. The Minutes of the Regular City Council Meeting held on May 6, 2024.
- 3. The payment of General Fund Bills totaling \$48,349.28.
- 4. The payment of Water/Sewer Fund Bills totaling \$161,282.13.

General Fund Bills

General Fund Bills					
A.R.S.	\$256.81				
Air 1 Equipment	\$511.00				
Airgas USA, LLC	\$192.79				
Alta Equipment Company	\$184.77				
American Machine	\$108.16				
Ashton Dossett	\$225.00				
AT&T Mobility	\$502.47				
Bound Tree Medical LLC	\$574.35				
Brad Martin	\$400.00				
Brenntag Mid-South Inc.	\$1,309.65				
Carquest Auto Parts	\$41.98				
Carriage House Electric	\$7,586.45				
ComEd	\$724.13				
Dinges Fire Company	\$1,299.00				
Duncan & Brandt PC	\$525.00				
Ferrell Gas	\$120.00				
Floralcrest	\$24.03				
Frontier	\$542.75				
Graves Hume Public Library	\$475.00				
John Deere Financial	\$210.51				
Justin Wiley	\$250.00				
Marco Inc.	\$156.04				
Mautino Dist. Co. Inc.	\$47.40				
Mendota Area Chamber of Commerce	\$50.00				
Mendota Civic Center	\$480.00				
Mendota Reporter	\$268.00				
Mendota YMCA	\$4,393.00				
Moore Tire	\$630.52				
Nicholson 1 Communications	\$6,160.00				
OSF Occupational Health	\$275.00				
P.F. Pettibone & Co.	\$416.85				
R.P. Lumber Company Inc.	\$172.54				
Share Corporation	\$222.54				
Shaw Media	\$171.60				
SMB Data Networks Inc.	\$5,062.50				
Sullivan Foods	\$6.98				
Sullivan's Ace Hardware	\$278.39				
Thrush Sanitation Svc. Inc.	\$375.00				
Unifirst Corp.	\$187.00				

VISA	\$6,857.57
WLPO/WAJK/WKOT	\$972.50
Zach Urbanski	\$277.00
Zeptive Inc.	\$4,825.00
	\$48,349,28

Water & Sewer Fund Bills				
AEP Energy	\$4,887.58			
Apple Press Printing	\$1,849.75			
Certified Balance & Scale	\$1,469.00			
City of Mendota Health Ins.	\$1,164.89			
City of Mendota General Fund	\$35,280.72			
ComEd	\$2,228.34			
Complete Integration & Svc.	\$1,719.00			
Heather Corrigan	\$200.00			
Eureka Savings	\$35,000.00			
Constellation New Energy	\$417.46			
Fehr Graham	\$10,000.00			
Flow-Technics	\$677.50			
First State Bank	\$59,132.00			
Frontier	\$1,192.42			
Richard Johnson	\$214.32			
Brent Kaufman	\$180.56			
David Lawson	\$303.99			
NiCor Gas	\$43.00			
Sean Fox	\$175.26			
Share Corporation	\$125.84			
Sullivan's Ace Hardware	\$143.93			
Test Inc.	\$502.00			
Moore Tire	\$33.42			
TJS Excavating Inc.	\$2,083.81			
Utility Equipment Company	\$205.00			
Unifirst Corp	\$210.25			
USA Blue Book	\$1,735.60			
VISA	\$106.49			
	\$161,282.13			

Alderman Holland motioned to approve the above items. Alderman Fitzpatrick seconded the motion. **The Roll Call Vote:** 

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

Mayor Boelk stated that all Mayoral Appointments will stay the same as last year and he entertained a motion to approve the appointments. Alderman Holland motioned to approve the appointments as presented. Alderman Fitzpatrick seconded. **The Roll Call Vote: Ayes: Alderpersons Hessenberger, Fitzpatrick, Holland, Miller and Johnson.** 

Nays: None.

Absent: Alderperson Hochstatter, Kim and Peasley.

Motion carried.

City Clerk McConville's I	Business & Correspondence:
Motor Eucl Tax & Trar	enortation Ronowal Fund

Motor Fuel Tax & Transportation Renewal Fund						
May 20	23 \$25,5	01.48	FY	\$292,431.80		
May 20	24 \$25,3	95.31 -0.42%	24FYTD	\$306,782.02	4.91%	
Video Gaming Tax Fund						
May 20	23 \$19,9	24.20	23FYTD	\$201,305.07		
May 20	24 \$24,0	30.60 20.61%	24FYTD	\$219,238.56	8.91%	

## Attorney Guilfoyle's Business & Correspondence:

## Department Head Business & Correspondence:

Chief Kellen presented an updated Nuisance Report and reported that Matt Christensen will graduate April 25 and will start field training.

## Aldermanic Business & Correspondence:

Hessenberger reminded the council that there is a Plan Commission Meeting on June 3<sup>rd</sup> at 5pm to discuss various building code amendments as well as variance requests for 1314 ½ Meriden St.

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 Miller motioned to adjourn the Regular City Council Meeting of May 20th, 2024 at 5:42pm. Alderperson Johnson seconded the motion.

The Voice Vote: ALL AYES. Absent: Aldermen Hochstatter, Kim and Peasley. Motion carried.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk