CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
September 21, 2026

Mayor Boelk called the September 21, 2026 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 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 no changes, he entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for September 21, 2026.
2. The Minutes of the Regular City Council Meeting held on September 8, 2026.
3. The payment of General Fund Bills totaling $117,403.86.
4. The payment of Water/Sewer Fund Bills totaling $236,215.18.

General Fund Bills

Airgas USA, LLC	$4,039.51
American Outfitters LTD	$1,166.25
AT&T Mobility	$509.31
Blue Cross/Blue Shield	$15,513.12
Brady Rutishauser	$539.38
Carol Upholstry	$271.00
Carquest Auto Parts	$308.92
Chamlin & Associates	$1,969.34
Clegg-Perkins Electric	$973.65
Collin Eaton	$90.00
ComEd	$2,516.90
Dinges Fire Company	$1,290.00
Dresbach Distributing Co.	$289.75
Duncan & Brandt PC	$525.00
Dynamic Media	$419.40
Emily McConville	$672.00
ESO Solutions Inc.	$7,210.71
Estate of James Schmidt	$114.20
FedEx	$113.46
Ficek Electric & Communications	$109.00
Frontier	$852.56
Galen Eich	$110.00
Hi-Viz Inc.	$2,540.00
Illinois Public Risk Fund	$20,397.00
James Shankle	$60.00
Klein, Thorpe & Jenkins, LTD.	$1,559.00
LaSalle Publishing Co.	$1,260.00
Marco Inc.	$189.82
Matthew Kristensen	$60.00
Mautino Dist. Co. Inc.	$18.50

Midwest Disposal	$42,511.28
Morgan Carlson	$110.00
Nate Tolley	$1,201.71
NiCor Gas	$64.30
Paul Kenny	$200.00
Prescott Brothers	$113.06
Princetion Fire Department	$100.00
Princetion Redi-Crete Inc.	$2,478.75
R.P. Lumber Company Inc.	$29.86
Republic Services	$131.83
Schimmer Inc.	$502.09
State Farm Ins. Co.	$250.00
Stryker Sales Corp.	$339.30
Sullivan Foods	$179.20
Sullivan's Ace Hardware	$206.28
Texas Medco Screenings LLC	$86.90
Troy Simplified Technologies	$150.57
VISA	$3,060.95
	$117,403.86

Water-Sewer Fund Bills

City of Mendota General Fund	$215,598.36
ComEd	$3,880.17
Connor Armstrong	$227.31
Diane Reppin	$451.72
Fehr Graham	$5,500.00
Frontier	$1,159.90
Gracie Cervantes	$200.00
Grasser's Plumbing & Heating	$1,610.99
Hawkins, Inc.	$1,697.50
Kevin Knowlton	$188.40
Menards-Peru	$59.88
NCL of Wisconsin	$193.49
NiCor Gas	$65.66
Peterson & Matz Inc.	$555.51
Roberta Patterson	$426.83
Sullivan's Ace Hardware	$111.94
Test Inc.	$826.00
TJS Excavating Inc.	$2,800.00
Unifirst Corp	$63.87
USA Blue Book	$338.37
Water Products Company	$259.28
	$236,215.18

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.

Mayor Boelk stated that, due to a salt shortage, the city will be conserving salt over the winter. Please be aware of this and drive cautiously. He stated that he would remind citizens throughout the winter.

City Clerk McConville's Business & Correspondence:

Motor Fuel Tax & Transportation Renewal Fund

8/25 disbursed 9/25	$29,680.35		26FYTD	$134,575.22	
8/26 disbursed 9/26	$29,432.13	-0.84%	27FYTD	$135,488.17	0.68%

8/25 disbursed 9/25	$21,300.53		26FYTD	$108,438.71	
8/26 disbursed 9/26	$24,177.80	13.51%	27FYTD	$109,041.73	0.56%

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Annie Short stated that a public hearing regarding the ITEP Grant Application for a sidewalk to the interstate was held before the meeting. An efficiency audit was conducted at the Civic Center. This is the first step in getting a grant to help replace the HVAC system. The Streets and Parks Department will start working on the dugouts at Strouss Park soon. Veteran's Park is also getting a makeover and work will be happening there as well.

Aldermanic Business & Correspondence:

Alderman Kim presented ORD. 09-21-26, Prohibiting the Sale and Commercial Distribution of Kratom. Alderman Miller 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 Kim then introduced and motioned to approve RES. 09-21-26, Authorizing the Withdrawal from Illinois Valley Regional Dispatch. Alderman Miller 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 follow the Revolving Loan Fund Committee's recommendation to loan Janaya and Lucas Garcia $15,000 for seven years at a rate of 5% for their business at 711 Washington Street. 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.

Alderman Holland then presented and motioned to approve ORD. 09-21-26A, Amending the City Credit Card Policy. 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.

Alderman Holland presented and motioned to approve RES. 09-21-26A, Commitment of Funds for ITEP Grant Application for up to 20% of the project cost. Alderman Hessenberger seconded the motion.
The Roll Call Vote:
Ayes: Alderpersons Johnson, Peasley, Miller, Kim, Holland, Fitzpatrick and Hessenberger.
Nays: None.
Absent: None.
Abstain: Alderman Hochstatter.
Motion carried.

Alderman Holland then presented and motioned to approve RES. 09-21-26B, Commitment of Funds for the EPA Efficient and Resilient Public Buildings Grant. The $200,000 grant requires a match up to 10%. 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.

Next, Alderman Fitzpatrick presented a request from the Coffee Barn to shut down the 700 block of Illinois Avenue on October 3rd from 8am to 5pm for the Coffee Barn Car and Motorcycle Show. Alderman Fitzpatrick motioned to approve the request. Alderman Hessenberger seconded the motion.
The Voice Vote: ALL AYES.
Absent: None.
Motion carried.

Alderman Fitzpatrick then presented and motioned to approve an engineering agreement with Chamlin and Associates for construction engineering of 9th Avenue Bridge. 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.

Lastly Alderman Fitzpatrick presented and motioned to approve RES. 09-21-26C, IDOT Resolution for Improvement Under the Illinois Highway Code. 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.

Alderman Hessenberger presented a recommendation from the Plan Commission regarding the rezoning petition submitted by Johnny Ray Arteaga for a lot on Division Street to be rezoned from R4 to B3. The commission unanimously voted to deny the request. With that, Alderman Hessenberger declared that the council would not act on the request.

Mayor Boelk asked if there was any other business from the council or department heads. Being no other business, Mayor Boelk asked if there was any business from the floor.
Being no other business from the aldermen or floor, Mayor Boelk asked for a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of September 21 at 5:43pm. Alderman Miller seconded the motion.
The Voice Vote: ALL AYES.
Absent: None.
Motion carried.

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David W. Boelk, Mayor

ATTEST:

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Emily J. McConville, City Clerk