

CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
June 1, 2026

Mayor Boelk called the June 1th, 2026 Regular City Council Meeting to order at 5:30 pm. The meeting was held in person at 607 8th Avenue, Mendota. After the Pledge of Allegiance, roll call was taken.

PRESENT: Alderpersons Johnson, Kim, Holland, Hochstatter and Fitzpatrick.

ABSENT: Aldermen Peasley, Miller and Hessenberger.

Mayor Boelk asked if there were any changes, additions or deletions to the agenda. Being other changes, Mayor Boelk entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for June 1, 2026.
2. The Minutes of the Regular City Council Meeting held May 18, 2026
3. The payment of General Fund bills totaling \$130,651.01.
4. The payment of Water/Sewer Fund bills totaling \$27,115.68.

General Fund Bills

A.R.S.	\$1,023.35
Abbey Press	\$183.80
Air One Equipment Inc.	\$191.00
Airgas USA, LLC	\$299.03
Ashton Dossett	\$75.00
C.O.P.S. & F.I.R.E. Personnel	\$500.00
Carquest Auto Parts	\$341.51
Carriage House Electric	\$317.00
Catalyst Evaluation Group LLC	\$9,375.00
Chamlin & Assoc.	\$1,112.00
Chase Card Services	\$856.72
Choice1 Health Care Services	\$381.02
City of Mendota Water Dept.	\$104.39
Constellation New Energy	\$7,683.39
Economy Pest Control	\$75.00
Ferrellgas	\$120.00
Illinois Public Risk Fund	\$20,397.00
Illinois Valley Regional Dispatch	\$17,368.05
Jeff Schillinger	\$32.23
Jennifer Coppes	\$561.75
John Deere Financial	\$443.19
Klein, Thorpe & Jenkins LTD	\$2,566.50
Mautino Dist. Co. Inc.	\$26.75
Mendota Area Chamber of Commerce	\$6,700.00
Mendota Companion Animal Center	\$102.25
Midwest Disposal	\$42,408.44
Moore Tire	\$697.00
Nicholson 1 Communications	\$3,000.00
NiCor Gas	\$204.72
Northern Illinois Amb. Billing	\$2,938.30
O'Reilly Auto Parts	\$128.24
OSF Occupational Health	\$241.66
Pohl's Office Supply	\$140.80
Robeson RV Repair	\$1,122.30

Schmidt Sales & Service LLC	\$1,418.98
SMB Data Networks Inc.	\$1,057.50
State Farm Ins. Co.	\$749.20
Stratus Networks	\$285.56
Sullivan Foods	\$10.64
Sullivan's Ace Hardware	\$296.88
Susan Ponto	\$240.00
U.S. Postmaster	\$198.00
Unifirst Corp.	\$248.86
WTH Technology Inc.	\$4,428.00
	<u>\$130,651.01</u>

Water-Sewer Fund Bills

Amanda Stamberger	\$37.74
ComEd	\$560.66
Dynegy Energy Service	\$18,825.08
Fehr Graham	\$4,500.00
Frontier	\$1,096.60
Juan Perez	\$181.32
Moore Tire	\$95.16
Nicor Gas	\$1,388.72
Sean Borchelt	\$281.42
Sullivan Foods	\$66.42
Unifirst Corp.	\$82.56
	<u>\$27,115.68</u>

Alderman Holland motioned to approve the four items as presented. Alderman Hochstatter seconded the motion.

THE ROLL CALL VOTE:

AYES: Alderpersons Johnson, Kim, Holland, Hochstatter and Fitzpatrick.

NAYS: None.

Absent: Aldermen Peasley, Miller and Hessenberger.

Abstain: None.

MOTION CARRIED.

CITY CLERK McCONVILLE'S BUSINESS:

Sales Tax					
2/25 disbursed 4/25	\$137,727.24		25FYTD	\$1,695,500.51	
2/26 disbursed 4/26	\$93,281.87	-32.27%	26FYTD	\$1,886,755.64	11.28%
Non Home Rule 1%					
2/25 disbursed 4/25	\$56,832.88		25FYTD	\$56,832.88	
2/26 disbursed 4/26	\$54,397.24	-4.29%	26FYTD	\$1,045,836.43	
Income Tax					
2/25 disbursed 4/25	\$123,848.82		25FYTD	\$1,695,500.51	
2/26 disbursed 4/26	\$218,446.74	76.38%	26FYTD	\$1,886,755.64	11.28%

ATTORNEY GUILFOYLE'S REPORT:

DEPARTMENT HEAD REPORTS:

Annie Short, Project Director, updated the council on several projects that are, or about to be, underway in the city. KALMMD Petals and Presents, Inked Maiden Bookstore and 3 Main Market Boutique are

opening or have opened downtown. Two muralists will be in town shortly to paint murals on two different downtown buildings. As part of a service project for Ax Church from Peru, 90+ people will be in town to do cleaning, painting and other tasks around Mendota Lake Park. Lunch in the Park has started. The farmer's market starts June 6th. The city, along with MACC, will be making a series of short videos giving viewers updates and information about things happening in the city.

ALDERMANIC REPORTS:

Alderman Holland presented and motioned to approve a request from Mendota Area Chamber of Commerce for a donation of \$6,700 to help with expenses for the Annual Sweet Corn Festival.

Alderman Hochstatter seconded the motion.

THE ROLL CALL VOTE:

AYES: Alderpersons Johnson, Kim, Holland, Hochstatter and Fitzpatrick.

NAYS: None.

Absent: Aldermen Peasley, Miller and Hessenberger.

Abstain: None.

MOTION CARRIED.

Alderman Fitzpatrick presented the bid tabulations for the 704 Illinois Avenue Project. Three bids were received. One bidder rescinded. H&H Builders had the lowest bid of \$3,380,448. The city has a grant for \$1,988,625 and the city must provide a match in the amount of \$651,500 leaving a shortfall of \$1,391,823. It was decided to postpone the awarding of the project until the next meeting in order to understand how the shortfall will be paid or see how the budget can be reduced.

Mayor Boelk then asked if the aldermen had any other business from the council or department heads. Annie Short stated the new playground installation had to be stopped because the company sent the wrong parts. We have received the new parts and installation will start this week. Being no other business, he asked if there was business from the floor. At this time, Ady Garcia and Anthony Garcia, owners of Main Street Pub & Grill asked if a variance from the requirement that a business must be open 6 months before they can apply for a video game license would be possible. They opened February 1st. It was determined that Alderman Miller should be a part of this conversation since he is head of that committee. It will be discussed at the next meeting.

Mayor Boelk then asked for any other business from the floor. Being none, Alderman Kim motioned to adjourn the Regular City Council Meeting of June 1, 2026 at 5:50pm. Alderwoman Johnson gave a second.

THE VOICE VOTE:

AYES: Alderpersons Johnson, Kim, Holland, Hochstatter and Fitzpatrick.

NAYS: None.

Absent: Aldermen Peasley, Miller and Hessenberger.

Abstain: None.

MOTION CARRIED.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk