

**CITY OF MENDOTA
PUBLIC HEARING &
REGULAR CITY COUNCIL MINUTES**

August 3, 2026

Mayor Boelk stated that there would be a public hearing before the Regular City Council Meeting. With that, Emily McConville opened the Public Hearing to hear comments concerning the Lead Service Line Replacement Project. Ms. McConville gave a synopsis of the 'Project Summary and Preliminary Environmental Impacts Determination.' She inquired if any person had comments or questions about the proposed project. Being that no one had any questions, comments or concerns, Emily McConville closed the public hearing at 5:32pm.

Mayor Boelk called the August 3th, 2026 Regular City Council Meeting to order at 5:32 pm. The meeting was held in person at 607 8th Avenue, Mendota. After the Pledge of Allegiance, roll call was taken.

PRESENT: 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. Mayor Boelk stated that a straw poll vote would take place concerning the electric aggregation program. Being no other changes to the agenda, Mayor Boelk entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for August 3, 2026.
2. The Minutes of the Regular City Council Meeting held July 20, 2026
3. The payment of General Fund bills totaling \$70,287.33.
4. The payment of Water/Sewer Fund bills totaling \$177,174.49.

General Fund Bills

A.R.S.	\$318.84
Adam Lind	\$325.00
Barrett Roll-Off Service	\$650.00
Carquest Auto Parts	\$42.74
Carriage House Electric	\$125.00
City of Mendota Water Dept.	\$119.54
ComEd	\$2,060.62
Constellation New Energy	\$16,356.57
General Code	\$2,730.00
Graphic Eletronics Inc.	\$12.50
Hi-Viz Inc	\$6,900.00
Illinois Valley Regional Dispatch	\$17,436.55
John Deere Financial	\$190.53
John Underwood	\$3,801.80
John's Service & Sales, Inc.	\$762.93
Leo's Torphies Gifts & Engraving	\$52.00
Mautino Dist. Co. Inc.	\$26.75
Moore Tire	\$840.20
NiCor Gas	\$194.62
Northern Illinois Ambulance Billing	\$4,434.25
O'Reilly Auto Parts	\$40.34
Pitney Bowes Bank Inc Purchasing	\$239.35
Pohl's Office Supply	\$99.98
Princeton Redi-Crete Inc.	\$921.25
R.P. Lumber Company Inc.	\$128.44
Rita Borelli	\$157.95
Roberto Martinez	\$497.45
SCBAS Inc.	\$1,163.70

Schmidt Sales & Service LLC	\$2,233.92
SMB Data Networks Inc.	\$5,139.75
Stratus Networks	\$285.56
Sullivan's Ace Hardware	\$275.00
Thrush Sanitation Svc. Inc.	\$135.00
Unifirst Corp.	\$185.20
United Laboratories	\$1,404.00
	<u>\$70,287.33</u>

Water-Sewer Fund Bills

Abbey Press	\$938.80
City of Mendota General Fund	\$140,006.06
ComEd	\$682.03
Dynegy Energy Service	\$25,575.53
Flow-Technics	\$1,477.39
Frontier	\$2,257.24
Illinois Section AWWA	\$950.00
Menards-Peru	\$219.96
NiCor Gas	\$930.67
O'Reilly Auto Parts	\$34.98
Pohl's Office Supply	\$176.28
R.P. Lumber Company Inc.	\$31.56
Sullivan Foods	\$56.64
Sullivan's Ace Hardware	\$113.07
Test Inc.	\$2,814.00
TJS Excavating Inc.	\$200.00
Unifirst Corp.	\$167.68
Veronica Camacho	\$255.85
Water Products Company	\$286.75
	<u>\$177,174.49</u>

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

THE ROLL CALL VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

Mayor Boelk requested that the council approve the appointment of Nathan Tolley to the position of Mendota Fire Chief. Alderman Hochstatter motioned to approve the appointment. Alderman Fitzpatrick seconded the motion.

THE ROLL CALL VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

Attorney Guilfoyle swore Mr. Tolley in and welcomed him to the position.

Mayor Boelk then recognized and thanked Chief Rutishauser for his 48 years with the department.

Clerk McConville introduced Adam Hoover of NIMEC, our broker for the electric aggregation program. He explained two options for the upcoming renewal. The council took a straw vote to approve a 6 year contract with the option to exit every two years. This will be voted on at the next meeting.

CITY CLERK McCONVILLE'S BUSINESS:

Sales Tax					
4/25 disbursed 6/25	\$185,162.59		26FYTD	\$342,671.02	
4/26 disbursed 6/26	\$132,537.82	-28.42%	27FYTD	\$257,284.03	-24.92%
Non-Home Rule 1%					
4/25 disbursed 6/25	\$92,607.29		26FYTD	\$154,364.10	
4/26 disbursed 6/26	\$84,016.63	-9.28%	27FYTD	\$163,243.70	5.75%
Income Tax					
4/25 disbursed 6/25	\$76,629.47		26FYTD	\$297,588.29	
4/26 disbursed 6/26	\$138,913.65	81.28%	27FYTD	\$215,676.68	-27.53%

ATTORNEY GUILFOYLE'S REPORT:

Attorney Guilfoyle stated that the closing for 1209 Washington Street was to take place the next day.

DEPARTMENT HEAD REPORTS:

Annie Short, Project Director, updated the council on several projects that are underway. Ms. Short wrote the company that sold us the playground equipment for Strouss Park after 3 different deliveries of wrong parts and the company is now going to furnish the rest of the installation. No approvals for the pool have been received. She thanked Nightengales for their fundraising efforts. A boutique is opening at 724 Main. It will sell leather goods. Burger 815, a sandwich shop, is going to open at 710 Main Street soon. Lastly, the rehabilitation project at 704 Illinois Avenue will start 8/10/2026.

ALDERMANIC REPORTS:

Alderman Holland presented and motioned to approve ORD.08-03-26, Redevelopment Agreement with Riewaldt Inc. This is the company that is purchasing 1209 Washington Street and turning the entire corner into a Jimmy John's Sandwich Shop. Alderman Hochstatter seconded the motion.

THE ROLL CALL VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

Next, Alderman Holland presented and motioned to approve ORD. 08-03-26A, Amending the Annual Wage Ordinance. The amendments include the Fire Chief's pay as well as the wages associated with the settling of the Patrol Union Contract and the Local 150 Public Works Union Contract. Alderman Hochstatter seconded the motion.

THE ROLL CALL VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

Lastly, Alderman Holland presented that motioned to approve RES. 08-03-26, 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.

Abstain: None.

MOTION CARRIED.

Alderman Hessenberger presented the results of the Zoning Board of Appeals Public Hearing. The board unanimously approved the Special Use Permit for Brandon Horning to have cattle on the northwest portion of the 'old Del Monte' property. With that, Alderman Hessenberger motioned to approve the Special Use Permit. Alderman Miller seconded the motion.

THE ROLL CALL VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

Mayor Boelk then asked if the aldermen had any other business from the council or department heads. Alderman Hochstatter stated that the reason for leaving Illinois Valley Regional Dispatch has nothing to do with service. It is purely a monetary decision.

Mayor Boelk then asked for any business from the floor. Being none, Alderman Kim motioned to adjourn the Regular City Council Meeting of August 3, 2026 at 5:50pm. Alderman Miller gave a second.

THE VOICE VOTE:

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

NAYS: None.

Absent: None.

Abstain: None.

MOTION CARRIED.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk