

CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
January 5, 2026

Mayor Boelk called the January 5th, 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: Alderpersons Hessenberger, Fitzpatrick, Holland, Kim, Miller, Peasley and Johnson.

ABSENT: Alderman Hochstatter.

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 January 5, 2026.
2. The Minutes of the Regular City Council Meeting held on December 15, 2025.
3. The payment of General Fund Bills totaling \$123,216.55.
4. The payment of Water/Sewer Fund Bills totaling \$45,093.75.

General Fund Bills

A.R.S.	\$782.11
Cargill Salt Inc.	\$10,381.28
Carquest Auto Parts	\$204.31
Catalyst Evaluation Group LLC	\$9,375.00
Central IL Marine & Fabrication	\$11,500.00
Chamlin & Assoc.	\$8,796.00
City of Mendota Water Dept.	\$150.72
COmEd	\$2,509.99
Correa Heating & Air	\$321.25
Ficek Electric & Communications	\$8,022.93
First Net	\$250.44
Frontier	\$140.57
Illinois Fire Chiefs' Assoc.	\$325.00
Illinois Valley Regional Dispatch	\$17,368.05
John Deere Financial	\$163.17
Law Offices of Ancel Glink PC	\$180.00
Mautino Dist. Co. Inc.	\$15.90
Mendota Elks Lodge	\$250.00
Midwest Disposal	\$42,157.44
Nicholson 1 Communications	\$190.00
NiCor Gas	\$1,659.14
Northern Illinois Amb. Billing	\$2,950.70
Pitney Bowes bank Inc. Purchase	\$100.00
Pohl's Office Supply	\$511.80
Sabrina Poole	\$910.00
SCBAS Inc.	\$390.00
SMB Data Networks Inc.	\$2,925.00
Sullivan Foods	\$23.25
Sullivan's Ace Hardware	\$128.28
Susan Ponto	\$160.00

Thrush Sanitation Svc. Inc.	\$132.50
Tire Tracks USA Mendota	\$35.97
Unifirst Corp.	\$205.75
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	\$123,216.55
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Water-Sewer Fund Bills

Badger Meter Inc.	\$148.65
Carquest Auto Parts	\$7.59
ComEd	\$2,973.04
Constellation New Energy	\$425.09
Dynegy Energy Service	\$30,364.27
Ed Giberson	\$264.66
First Net	\$327.20
Frontier	\$1,870.34
John Deere Financial	\$17.60
McMaster-Carr Supply Co.	\$20.08
NiCor Gas	\$2,117.86
O'Reilly Auto Parts	\$8.92
Pohl's Office Supply	\$133.48
Share Corporation	\$144.17
Sullivan Foods	\$217.72
Sullivan's Ace Hardware	\$35.37
Test Inc.	\$504.00
Unifirst Corp.	\$157.88
USA Blue Book	\$5,355.83
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	\$45,093.75
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Alderman Holland motioned to approve the above items. Alderman Fitzpatrick seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: Alderman Hochstatter.

Motion carried.

City Clerk McConville's Business & Correspondence:

City Sales Tax

10/24 disbursed 12/24	\$133,094.32		25FYTD	\$1,118,968.86
10/25 disbursed 12/25	\$179,370.54	34.77%	26FYTD	\$1,405,690.73 25.62%

Non-Home Rule Sales Tax

10/25 disbursed 12/25	\$93,518.89		26FYTD	\$748,005.60
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State Income Tax

10/24 disbursed 12/24	\$79,218.87		25FYTD	\$801,307.23
10/25 disbursed 12/25	\$77,913.57	-1.65%	26FYTD	\$847,485.78 5.76%

Attorney Guilfoyle's Business & Correspondence:

Attorney Guilfoyle stated that two ordinances would be on the next agenda. One to purchase the Heico property on the southwest side of the city and the other to purchase the First State Bank owned property

north of Strouss Park. The city intends to put soccer fields on the Heico property. The city hopes to extend 16th Street from 13th Avenue to West Main Street using the First State Bank property.

Department Head Business & Correspondence:

Aldermanic Business & Correspondence:

Alderman Fitzpatrick stated that residents can place both sticks and branches from the wind storm and their Christmas trees at their curb by January 19th and city workers will pick them up.

Alderman Holland presented and motioned to approve the annual health insurance renewals. Medical insurance increased 14.3% to approximately \$94,681.80 per month. Dental insurance increased approximately 11.0% to approximately \$4,820.22 per month. Vision insurance will stay at the current rate of approximately \$480.88 per month through February of 2028. Alderman Fitzpatrick seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: Alderman Hochstatter.

Motion carried.

Alderman Holland stated that a budget calendar would be sent out to aldermen and department heads very soon.

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 none, Mayor Boelk asked for a motion to adjourn.

Kim motioned to adjourn the Regular City Council Meeting of January 5, 2026 at 5:33pm. Alderman Miller seconded the motion.

The Voice Vote: ALL AYES.

Absent: Alderman Hochstatter

Motion carried.

David W. Boelk, Mayor

ATTEST:

Emily J. McConville, City Clerk