

**CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
December 1, 2025**

Alderman Holland called the December 1st, 2025 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: Mayor Boelk and Alderman Hochstatter.

Alderman Fitzpatrick motioned to appoint Alderman Holland mayor pro-tem. Alderman Hessenberger seconded the motion.

The Voice Vote: ALL AYES.

Absent: Alderman Hochstatter

Motion carried.

Mayor pro-tem Holland 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 December 1, 2025.
2. The Minutes of the Regular City Council Meeting held on November 17, 2025.
3. The payment of General Fund Bills totaling \$314,958.81.
4. The payment of Water/Sewer Fund Bills totaling \$30,594.45.

General Fund Bills

A.R.S.	\$585.50
Airgas USA, LLC	\$394.86
Bound Tree Medical LLC	\$162.99
Brownlee Data Systems	\$2,600.00
Carquest Auto Parts	\$1,328.72
Carriage House Electric	\$20,542.00
Chase Card Services	\$936.25
City of Mendota Water Dept.	\$125.77
ComCast	\$1,110.40
ComCast Business	\$25.78
ComEd	\$766.38
Constellation New Energy	\$34,406.41
Ekana Nurseries	\$444.00
Faithfully Engraved	\$441.00
Foster Coach Sales Inc.	\$257.03
HFS Bureau of Fiscal Operations	\$16,649.32
Home Town Battery	\$465.00
Illinois Public Risk Fund	\$20,398.00
Illinois Valley Regional Dispatch	\$17,368.05
John Deere Financial	\$122.61
LaSalle County Highway Dept.	\$389.44
Martin Equipment of Illinois	\$133,675.00
Mautino's Locker Room	\$15.90
Mendota YMCA	\$3,012.98
Midwest Disposal	\$42,157.44
Moore Tire	\$235.40

MWM Consulting Group, Inc.	\$4,400.00
NiCor Gas	\$512.26
Northern Illinois Amb. Billing	\$2,389.20
O'Reilly Auto Parts	\$52.34
Pitney Bowes Bank	\$287.46
Pohl's Office Supply	\$66.39
Prescott Brothers	\$89.31
R.C. Service/Betz Auto	\$50.00
R.P. Lumber Company Inc.	\$49.15
Radar Man Inc.	\$760.00
Reese Wamhoff	\$290.00
SCBAS Inc.	\$390.25
Sew Quiltable	\$25.00
SMB Data Networks Inc.	\$6,525.00
Sullivan's Ace Hardware	\$91.15
Susan Ponto	\$240.00
Unifirst Corp	\$125.07
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	\$314,958.81
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Water-Sewer Fund Bills

ComEd	\$520.52
Dynegy Energy Service	\$25,080.55
Frontier	\$142.79
Jan Phalen	\$164.09
Jason Phalen	\$60.00
NiCor Gas	\$3,064.07
Sew Quiltable	\$25.00
Stephanie Hanson	\$171.92
Test Inc.	\$1,327.00
Unifirst Corp	\$38.51
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	\$30,594.45
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Alderman Hessenberger 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.

Mayor pro-tem Holland reminded citizens that parking on city streets when 2 or more inches of snow has accumulated is illegal. Cars will be ticketed and/or towed. He added that parking on city streets can't resume until the streets have been cleared.

Mayor pro-tem Holland reminded council and residents of the upcoming Industrial Hemp Farmer Informational Event on 12/3/25 starting at 6pm at the Mendota Civic Center.

City Clerk McConville's Business & Correspondence:

City Sales Tax

9/24 disbursed 11/24	\$134,563.68	25FYTD	\$985,874.54
9/25 disbursed 11/25	\$173,365.08 28.83%	26FYTD	\$1,226,320.19 24.39%

Non-Home Rule Sales Tax

9/25 disbursed 11/25	\$93,518.89	26FYTD	\$626,896.40
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State Income Tax

9/24 disbursed 11/24	\$79,218.87	25FYTD	\$693,436.72
9/25 disbursed 11/25	\$77,913.57 -1.65%	26FYTD	\$776,168.39 11.93%

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Chief Martin stated that the emergency alert system is undergoing a format change and citizens who have signed up for alerts since February, 2025 will have to sign up again.

Aldermanic Business & Correspondence:

Alderman Fitzpatrick stated that the Burn Pit is closed for the season and, since we had a major snow fall, the Leaf Pick-up Program is over for the season.

Alderman Holland presented and motioned to approve the annual holiday bonuses for full time city employees of \$100 Mendota Bucks. Alderman Johnson seconded the motion.

The Roll Call Vote:

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

Nays: None.

Absent: Alderman Hochstatter.

Motion carried.

Mayor pro-tem Holland asked if there was any other business from the council or department heads. Being no other business, Mayor pro-tem Holland asked if there was any business from the floor. Being none, Mayor pro-tem Holland asked for a motion to adjourn.

Kim motioned to adjourn the Regular City Council Meeting of December 1, 2025 at 5:36pm. 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

NOTE: Fehr-Graham's presentation did not happen during the Regular City Council Meeting due to the Alderman Fitzpatrick introduced Chris DeSilva and Andrew Deitchman from Fehr-Graham to give an overview of Phase II of the WWTP Improvement Project. They explained that the improvements are necessary in order to comply upcoming government mandates but also because some equipment is obsolete and other parts are worn out. The estimate for the project is \$21,000,000 to \$36,000,000. The approval of the design engineering contract will be on the next agenda.

