CITY OF MENDOTA
REGULAR CITY COUNCIL
MINUTES
October 5, 2026

Mayor Pro-tem Holland called the October 5th, 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, Peasley, Miller, Kim, Holland and Fitzpatrick.
ABSENT: Mayor Boelk, Aldermen Hochstatter and Hessenberger.

Alderman Fitzpatrick motioned to appoint Alderman Holland Mayor Pro-tem. Alderperson Johnson seconded the motion.

THE ROLL CALL VOTE:
AYES: Alderpersons Johnson, Peasley, Miller, Kim, Holland and Fitzpatrick.
NAYS: None.
Absent: Mayor Boelk, Aldermen Hochstatter and Hessenberger.
Abstain: None.
MOTION CARRIED.

Mayor Pro-tem Holland asked if there were any changes, additions or deletions to the agenda. Attorney Guilfoyle stated that the city would not be acting on Ordinance 10-05-26, Allowing Cocktails to Go by Restaurants. Being no other changes to the agenda, Mayor Pro-tem Holland entertained a motion to approve:

1. The Agenda for the Regular City Council Meeting for October 5, 2026.
2. The Minutes of the Regular City Council Meeting held September 21, 2026
3. The payment of General Fund bills totaling $113,345.94.
4. The payment of Water/Sewer Fund bills totaling $40,845.77.

General Fund Bills

A.R.S.	$964.43
Abbey Press	$288.90
American Outfitters Ltd.	$39.24
Carquest Auto Parts	$194.45
Carriage House Electric	$407.45
Catalyst Evaluation Group LLC	$9,375.00
Central Petroleum Company	$244.80
Chamlin & Assoc.	$5,958.00
City of Mendota Water Dept.	$143.59
ComCast Business	$785.77
ComEd	$1,107.75
Constellation New Energy	$8,290.44
Dresbach Distributing Co.	$107.90
Dynamic Media	$419.00
Economy Pest Control	$75.00
Environmental Systems Research	$1,341.00
Grainco FS, Inc.	$3,473.51
HFS Bureau of Fiscal Operations	$34,113.74
IDPH Vital Records	$212.00

Illinois Valley Regional Dispatch	$18,068.38
John Deere Financial	$1.71
LaSalle Publishing Co.	$660.50
Live Well Mendota Prevention	$202.00
Mautino Dist. Co. Inc.	$26.75
NiCor Gas	$197.18
North Central IL Council of Governments	$1,000.00
Northern IL. Ambulance Billing	$3,100.72
Northern Partners Coop	$12,155.76
R.P. Lumber Company Inc.	$33.65
Republic Services	$263.66
Schimmer Inc.	$205.99
Sheet Wise Printing	$1,440.00
SMB Data Networks Inc.	$6,967.50
Stratus Networks	$291.47
Sullivan Foods	$31.00
Sullivan's Ace Hardware	$49.97
Susan Ponto	$160.00
Thrush Sanitation Svc. Inc.	$135.00
Unifirst Corp.	$230.66
United Laboratories	$582.07
	$113,345.94

Water-Sewer Fund Bills

American Machine	$354.59
Blue Cardinal Chemical	$179.87
Carquest Auto Parts	$82.80
Carus LLC	$2,246.91
Constellation New Energy	$613.68
Deanna Stapleton	$201.62
Dynegy Energy Service	$22,016.72
Environmental Systems Research	$2,680.00
Mary Ritchie	$278.88
Midwest Mailing & Shipping	$2,095.00
Mike Brown	$208.11
Moore Tire	$1,094.30
NiCor Gas	$956.90
O'Reilly Auto Parts	$15.99
Space Exploration Technologies	$55.00
Sullivan Foods	$37.46
Sullivan's Ace Hardware	$116.67
Test Inc.	$360.00
Tim Kimrey	$215.00
TJS Excavating Inc.	$5,725.00
Unifirst Corp	$462.36
USA Blue Book	$848.91
	$40,845.77

Alderman Fitzpatrick motioned to approve the four items as presented. Alderperson Johnson seconded the motion.
THE ROLL CALL VOTE:
AYES: Alderpersons Johnson, Peasley, Miller, Kim, Holland and Fitzpatrick.
NAYS: None.
Absent: Mayor Boelk and Aldermen Hochstatter and Hessenberger.
Abstain: None.
MOTION CARRIED.

CITY CLERK McCONVILLE'S BUSINESS:

Sales Tax

6/25 disbursed 8/25	$178,177.18		26FYTD	$673,005.94	
6/26 disbursed 8/26	$120,592.66	-32.32%	27FYTD	$513,096.96	-23.76%

Non-Home Rule 1%

6/25 disbursed 8/25	$81,815.41		26FYTD	$314,409.70	
6/26 disbursed 8/26	$78,875.80	-3.59%	27FYTD	$331,023.30	5.28%

Income Tax

6/25 disbursed 8/25	$73,723.13		26FYTD	$499,941.01	
6/26 disbursed 8/26	$69,402.80	-5.86%	27FYTD	$363,029.36	-27.39%

ATTORNEY GUILFOYLE'S REPORT:

DEPARTMENT HEAD REPORTS:

Annie Short, Project Director, updated the council on several projects that are underway. Ms. Short stated that Ridley Feed had received Feed Facility of the Year Award for 2026. There will be a presentation at the Civic Center on October 13th and all are invited. Veteran's Park renovation is underway. Bricks will be relayed soon and the new sign will be completed. Lastly, she invited the aldermen and mayor to participate in the MTHS Civics Class Workshop on October 7th. Students will be learning about running a municipality.

ALDERMANIC REPORTS:

Alderman Miller stated that he would like to discuss the 'Cocktails to Go' ordinance. Attorney Guilfoyle stated that the state law super cedes any law that the city would ordain. Simply put, as long as establishments follow the state law, they can serve cocktails to go. Alderman Miller added that the containers must conform to the law without exception.

Alderman Fitzpatrick stated that Leaf Pickup will start on October 26th. Pickup schedules will be similar to last year and he urged people to look online at www.mendota.il.us for a more in depth schedule.

Mayor Pro-tem Holland asked if there was anything else that the council would like to discuss. Being none, Mayor Pro-tem Holland asked for any business from the floor. Resident asked if there was going to be a stick pick-up. He was told that that only occurs after a storm.

Being no other business from the floor, Mayor Pro-tem Holland requested a motion to adjourn. Alderman Kim motioned to adjourn the Regular City Council Meeting of October 5, 2026 at 5:41pm. Alderman Miller gave a second.
THE VOICE VOTE:

AYES: Alderpersons Johnson, Peasley, Miller, Kim, Holland and Fitzpatrick.
NAYS: None.
Absent: Mayor Boelk, Aldermen Hochstatter and Hessenberger
Abstain: None.
MOTION CARRIED.

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David W. Boelk, Mayor

ATTEST:

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Emily J. McConville, City Clerk