CITY OF MENDOTA
REGULAR CITY COUNCIL MINUTES
October 19, 2026

Mayor Boelk called the October 19, 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 Johnson, Peasley, Miller, Kim, Holland, Hochstatter and Hessenberger.
ABSENT: Mayor Boelk and Alderman Fitzpatrick.

A motion was made by Alderman Hochstatter to designate Alderman Holland Mayor Pro-tem in Mayor Boelk's absence. Alderman Miller seconded the motion.
The Roll Call Vote:
Ayes: Alderpersons Johnson, Peasley, Miller, Kim, Holland, Hochstatter and Hessenberger.
Nays: None.
Absent: Mayor Boelk and Alderman Fitzpatrick.
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 October 19, 2026.
2. The Minutes of the Regular City Council Meeting held on October 5, 2026.
3. The payment of General Fund Bills totaling $85,788.07.
4. The payment of Water/Sewer Fund Bills totaling $63,213.31.

General Fund Bills

A.R.S.	$1,092.79
Airgas USA, LLC	$404.64
Annie Short	$121.87
Antonio Arredondo	$75.00
AT&T Mobility	$450.23
Bound Tree Medical LLC	$570.29
Carquest Auto Parts	$542.27
Carriage House Electric	$125.00
Clegg-Perkins Electric	$4,711.40
ComEd	$4,188.06
Daniel Hernandez	$150.00
Dresbach Distributing Co.	$183.85
Economy Pest Control	$170.00
Ethan Guelde	$75.00
First Net	$254.99
Frontier	$854.75
Haiges Machinery	$2,262.64
HFS Bureau of Fiscal Operations	$4,536.27
Illinois Public Risk Fund	$20,397.00
Impact Community Planning Group	$5,500.00
Jeff Schillinger	$75.00
Kenneth Haun	$220.00
Knox Company	$535.00
Lakeside International LLC	$2,425.11

Locis	$336.00
Marco Inc	$196.96
Maria Arteaga	$75.00
Mark Grinka	$75.00
Mautino Dist. Co. Inc.	$26.75
Mendota Companion Animal Center	$152.38
Moore Tire	$1,694.25
Nicholas Stremlau	$75.00
NiCor Gas	$251.75
Orkin	$500.00
Patrick Kirchner	$111.66
Prescott Brothers	$77.71
Princeton Redi-Crete Inc.	$289.19
Quadient Postage Funding	$184.00
R.P. Lumber Company Inc.	$11.38
Ray O'Herron Co. Inc.	$1,849.05
Red Line Fire & Safety	$9,847.69
Rita Borelli	$75.00
Sapp Bros. Travel Center	$1,464.73
SCBAS Inc.	$513.94
Shaw Media	$244.40
SMB Data Networks Inc.	$5,413.50
Standard Equipment Co.	$1,161.60
Sullivan Foods	$108.28
Sullivan's Ace Hardware	$153.46
Texas Medco Screenings LLC	$86.90
Trojan Country Lawn Care	$165.00
Unifirst Corp	$111.70
University of Illinois Payments	$1,575.00
VISA	$9,039.63
	$85,788.07

Water-Sewer Fund Bills

Alex Mandujano	$92.00
Apple Press	$2,926.00
AT&T Mobility	$410.64
Audrey Holocker	$175.11
Carquest Auto Parts	$186.71
ComEd	$2,522.38
Edgar Barrera	$204.57
Frontier	$2,005.48
Hawkins, Inc.	$120.00
Inman Electric Co. Inc.	$2,121.24
Lawson Products Inc.	$476.41
McMaster-Carr Supply Co.	$63.61
Municipal Well & Pump	$49,481.00
NCL of Wisconsin	$193.49
NiCor Gas	$64.50

O'Reilly Auto Parts	$165.96
Stephanie Hansen	$25.00
Sullivan's Ace Hardware	$109.79
Test Inc.	$1,340.00
Tom Heitman	$154.93
Unifirst Corp.	$261.04
USA Blue Book	$113.45
	$63,213.31

Alderman Hochstatter motioned to approve the above items. Alderperson Johnson seconded the motion.
The Roll Call Vote:
Ayes: Alderpersons Johnson, Peasley, Miller, Kim, Holland, Hochstatter and Hessenberger.
Nays: None.
Absent: Mayor Boelk and Alderman Fitzpatrick.
Motion carried.

Discussions were held about the recent vandalism that happened at several parks. Bathroom fixtures were shattered in a number of bathrooms. Soccer fields were purposely driven on and large ruts were created. A discussion as to how to deal with the damage was discussed. It was decided to post pictures on FaceBook and to implore residents to keep an eye out. If someone sees something they should call the non-emergency police number and police can check it out.

Next, a discussion was held pertaining to the swimming pool. A group had recently met with a representative from Renosys Pool Renovation Company. After seeing the material that would be used to line the existing pool, the group feels more confident that this procedure will work. It has not been decided but the council is leaning towards lining the existing pool rather than building a new pool.

City Clerk McConville's Business & Correspondence:

Motor Fuel Tax & Transportation Renewal Fund

9/25 disbursed 10/25	$28,243.47		26FYTD	$162,818.69	
9/26 disbursed 10/26	$28,822.61	2.05%	27FYTD	$164,310.78	0.92%

9/25 disbursed 10/25	$20,598.20		26FYTD	$129,632.61	
9/26 disbursed 10/26	$21,193.90	2.89%	27FYTD	$130,235.63	0.47%

Attorney Guilfoyle's Business & Correspondence:

Department Head Business & Correspondence:

Annie Short stated shared that Ridley Feed was awarded 'Feed Facility of the Year'. The last Farmer's Market and Food Truck Monday will be happening soon. The 'Skeleton Strut' will be happening this weekend. Veteran's Park renovation is winding down and she thanked all who have helped out.

Aldermanic Business & Correspondence:

Mayor Pro-tem Holland stated that Nick Escobar and Michael Schira were present to discuss the easement for the 1138kV electric line upgrade for Mendota's Substation. The line will run along the BNSF railroad from Somonauk to the substation on East 4th Road. The ComEd representatives stated that the upgrade will give the substation redundancy and that it has been needed for a long time. The two discussed the easement terms and answered questions pertaining to the project. Among the questions that were asked

was the ability to farm up to the 6' monopole foundations. Farming will be allowed. If the need arises where a construction easement is necessary, the location of the easement must be acceptable to the city and/or the person leasing. Attorney Guilfoyle stated that the easement will be put back on the agenda to vote on at a later date.

Alderman Hessenberger presented the bid results for the 9th Avenue Bridge Replacement. D Construction had the lowest bid at $353,206. Alderman Hessenberger motioned to award the bid to D Construction pending IDOT approval. Alderman Hochstatter seconded the motion.
The Roll Call Vote:
Ayes: Alderpersons Johnson, Peasley, Miller, Kim, Holland, Hochstatter and Hessenberger.
Nays: None.
Absent: Mayor Boelk and Alderman Fitzpatrick.
Motion carried.

Mayor Pro-tem Holland asked if there was any other business from the council or department heads. Being no other business, he asked if there was any business from the floor.
Being no other business from the aldermen or floor, Mayor Pro-tem Holland asked for a motion to adjourn.

Alderman Kim motioned to adjourn the Regular City Council Meeting of October 19 at 6:04pm. Alderman Miller seconded the motion.
The Voice Vote: ALL AYES.
Absent: Mayor Boelk and Alderman Fitzpatrick.
Motion carried.

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David W. Boelk, Mayor

ATTEST:

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Emily J. McConville, City Clerk