

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
January 20, 2026
6:00 P.M.

The meeting of Tuesday, January 20, 2026 was called to order at 6:00 p.m.

Clerk Lyons called the roll. On roll call the following Trustees were present to wit:

Trustees: Padilla, Bubash, Jr., Perrin, Mandekich, Cernetig, Russell

Absent:

Also present: Terrance Carr, Mayor
Kenneth E. Lyons Jr., Clerk
Renee Botica, Deputy Clerk
Jill Yuretich, Treasurer
Jeremy Carr, Police Chief
David DeLeshe, Fire Chief
Joseph Sobus, Superintendent
Kevin LasCola, Chief Water Operator
Brendan Meskill, Building Inspector
Madison Martino, General Manager
Gary Perlman, Village Attorney
Joseph Goldshlack, MAX Attorney

Mayor Carr asked Trustee Bubash to lead The Pledge of Allegiance.

Minutes of the Regular Board Meeting held on January 5, 2026 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Padilla to receive and place on file. Mayor Carr asked if there were any questions or corrections? There being none, the following Trustees voted in favor of said motion:

Padilla, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

The Village bills for January 20, 2026 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends payment of all bills. Motion was made by Trustee Cernetig, seconded by Trustee Bubash to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T Mobility (Firstnet)	Cellphones 11/26-12/25	163.73
Baker Tilly	Audit FYE 12/31/25	6,300.00
CivicPlus	Annual Subscription	2,728.69
Comcast Cable	Cable / Internet 01/11-02/10	239.61

Hinckley Springs	Drinking Water	57.45
Mastercard	Locking Security Mailbox	549.99
Mastercard	Locking Security Mailbox	59.94
Mastercard	SantaSuitExpress.com - Credit Memo	(585.00)
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Apple.com	0.99
Xerox Corporation	December 2025	207.70

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Ray Gibson	Plumbing Inspector 12/04/25-01/14/26	840.00
International Code Council	Govern Mem Dues	170.00
Southwest Digital Printing	Scanning Services - Bldg Dept	147.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	1,950.09
AT&T Mobility (Firstnet)	Cellphones 11/26-12/25	44.91
AT&T Mobility (Firstnet)	Cellphones 11/26-12/25	1,338.07
Berwyn Police Department	Housing - Dec	175.00
Hinckley Springs	Drinking Water	113.42
M.C.A.T	2026 Membership Dues	2,750.00
NEOGOV	PowerTime Subscription 11/2025-10/2026	3,005.70

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	270.01
Al Warren Oil	Gasoline - Diesel	433.74
AT&T Mobility (Firstnet)	Cellphones 12/26-01/25	1,010.29
Comcast Cable	Cable / Internet 01/11-02/10	134.00
Hinckley Springs	Drinking Water	62.46
Mastercard	Working Fire Furniture	500.00
Mastercard	Adobe AcroPro	125.38
Menards	Conduit, Screws, Drill Bit	120.36
Paramedic Services of Illinois	Svc's Rendered - January	115,192.00

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	480.03
Al Warren Oil	Gasoline - Diesel	707.69
Grainger	Toggle Switches	65.25
Jack Phelan Chevy	Dump Trk Battery Holder	16.14
Magic & Shine	Cleaning Service - December	1,620.00

Menards	WD-40	11.98
Menards	Cleaning Supplies	93.42
Menards	Extendable Grabbers	71.91
Menards	Flap Disc, Cut Off Wheel	68.35
Menards	Outdoor Light	29.99
Menards	Spray Adhesive	12.88
Menards	Gorilla Glue	9.34
Menards	Cleaning Supplies	56.43
Menards	Credit Memo	(38.66)
Menards	Floor Stripper	49.48
Menards	Cleaning Supplies	14.94
Napa Auto Parts	(2) Batteries #803	312.84
Napa Auto Parts	Bed Liner for Truck	33.98
Napa Auto Parts	Battery #830	146.44
Nicor	Natural Gas 11/21-12/21	875.06
Nicor	Natural Gas 11/21-12/21	1,724.67
Roscoe	Mat Service	178.52
Sam's Club	Membership - Sobus	16.15
Schultz Supply	Janitorial Supplies	261.44
Shorewood Home & Auto	Parts for Polaris UTV #826	148.93
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Morton Salt	Salt	1,422.49
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	LED Light Bulb	19.98
Verizon	Ortek Surveillance 11/13-12/12	38.13
<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Stanard & Associates, Inc	Evaluation - W. Copp	495.00
Trotsky Investigative Polygraph	Polygraph - W. Copp	210.00
<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Mastercard	GoDaddy.com - Housing	359.88
Overlap Tech	January 2026	3,230.57
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	300.01
AT&T Mobility	Cellphones / Internet 11/26-12/25	271.02
Baker Tilly	Audit FYE 12/31/25	6,300.00
CDW-G	Eaton Battery Back Up	413.14

City of Chicago	Water Purchase- 15	190,545.69
City of Chicago	Water Purchase- 16	286,968.60
City of Chicago	Water Purchase- 17	303,179.04
Comcast Cable	Cable / Internet 01/11-02/10	141.48
ComEd	Electricity 12/03-01/06	58.18
Direct Energy	Electricity 11/25-12/22	15,703.61
Julie, Inc	2026 Annual Assessment	1,253.75
Mastercard	ILEPA - Lab Participation	119.02
SMG Security Holdings	31St/39th Street Annual Monitoring	1,240.80
S.S.W.W.A	2026 Membership	135.00

Mayor Carr asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
 Bubash - Aye
 Perrin - Aye
 Mandekich - Aye
 Cernetig - Aye
 Russell - Aye
 Motion declared carried.

The MAX bills for January 20, 2026 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends payment of all bills. Motion was made by Trustee Cernetig, seconded by Trustee Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Flex-Fabric Adhesive Bandages	49.97
Amazon	Reinforced Hanging Folders	66.68
Amazon	Skittles Candy Packs	55.88
Amazon	Concession's Supplies	126.97
Amazon	Popcorn Kernels	191.92
Amazon	Foam Hand Soap Refill	554.94
Amazon	WaterFree Urinal Hybrid Cartridge	649.90
Amazon	Popcorn Kernels	76.93
Amazon	Urinal Cartridge	194.97
Amazon	Oversized Checks for Presentation	104.29
Amazon	Popcorn Oil	83.97
Amazon	Plastic Table Cover Rolls	1,110.88
Amazon	1099 Tax Forms	34.98
Sam's Club	Concession's Food	87.84

Sam's Club	Concession's Food	700.06
Adams-Morgan, Jamari	Independent Contractor 12/22 - 01/04	165.00
Adams-Morgan, LuMarrio	Independent Contractor 12/22 - 01/04	225.00
Alexander, Serenity	Independent Contractor 12/22 - 01/04	195.00
Burke Beverage	Beer for Concessions	423.25
Burke Beverage	Wine for Concessions	241.53
Burke Beverage	Beer for Concessions	924.17
Burke Beverage	Beer for Concessions	533.04
Bzydl, Joseph	Independent Contractor 12/22 - 01/04	476.75
Colonna, Chaz	Independent Contractor 12/22 - 01/04	620.50
Colonna, Michelene	Independent Contractor 12/22 - 01/04	386.75
Ellis, Jaden	Independent Contractor 12/22 - 01/04	210.00
FirstNet	Service Period 11/26 - 12/25	84.66
Forston, Scott	Independent Contractor 12/22 - 01/04	146.25
Fullmer Locksmith	Gym top Door Latches	604.00
Hennessy, Ruby	Independent Contractor 12/22 - 01/04	90.00
Hernandez, Miguel	Independent Contractor 12/22 - 01/04	555.75
IL Department of Revenue	Sales and Use Tax	2,593.00
Jelic, Bella	Independent Contractor 12/22 - 01/04	300.00
Koziol, Daniel	Independent Contractor 12/22 - 01/04	165.00
Magic & Shine	Cleaning Services 12/05 - 12/27	4,100.00
Martinez, Jaedyn	Independent Contractor 12/22 - 01/04	45.00
Medrano, Gregorio	Independent Contractor 12/22 - 01/04	479.50
Mosqueda, Mateo	Independent Contractor 12/22 - 01/04	180.00
Nicor Gas	Service Period 11/21 - 12/22	2,456.70
Nicor Gas	Service Period 11/21 - 12/22	5,504.14
Orkin	Monthly Pest Control 12/30/25	181.00
Padilla, Julian	Independent Contractor 12/22 - 01/04	180.00
Peerless Network	Service Period 01/15 - 02/14	974.61
Pepsico Beverages	Vending Supplies	819.70
Pepsico Beverages	Vending Supplies	1,934.56
Stitch Heavy	Bounce House Repair	635.00
TKE	Elevator Full Maintenance	1,950.74
Tobolski, Angela	Independent Contractor 12/22 - 01/04	322.50
UniFirst	Mat Service 01/05/26	273.71
Verity	Essential Support Plan	544.80
Village of McCook	Food and Beverage Tax	518.50
Zaragoza, Alondra	Independent Contractor 12/22 - 01/04	472.50
Zelenka, Bacon	Independent Contractor 12/22 - 01/04	760.00

Mayor Carr asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
 Bubash - Aye
 Perrin - Aye
 Mandekich - Aye
 Cernetig - Aye
 Russell - Aye
 Motion declared carried

The list of Business / Contractor License Applications for January 20, 2026 was reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends approval of all licenses. Motion was made by Trustee Mandekich, seconded by Trustee Perrin to approve and grant business/contractor licenses for 2026 as submitted:

<u>Business</u>	<u>Business Classification</u>	<u>Fee</u>
Heidelberg Material Service	Stone Quarry	\$ 1000.00
Hormel Foods dba: Fontanini	Warehouse Distribution Class E	\$ 1000.00
Freeman Audio Visual	Warehouse /Distribution Class C	\$500
Freeman Exposition	Manufacturing Class F	2000
Mike & Lo Diesel Truck Repair	Garage and Garage Services	\$ 250.00
D & D Freight	Trucking/Cartage Class A	\$ 250.00
KDX America	Warehouse Distribution Class C	\$ 500.00
Tru Vue	Manufacturing Class F	\$ 2000.00
DHL Express	Business Class D	\$ 750.00
Damage Control Auto Body	Garage & Garage Services	\$ 250.00
Triad Technologies	Warehouse /Distribution Class C	\$ 500.00
Pomp's Tire Service	Garage & Garage Services	\$ 250.00
Taz C & D Recycling	Business Class E	\$ 1000.00
Tailored Custom Landscaping	Business Class A	\$ 100.00
Straight Line Painting	Business Class A	\$ 100.00
Amason Inc	Business Class A	\$100
Colony Hardware	Warehouse / Distribution Class E	\$1,000.00
GPA Acquisition Company	Business Class D	\$750.00
Project Management Partners	Business Class A / Contractor	\$200.00
Glitter Starz	Manufacturing Class B	\$200.00
Metraflex Company	Warehouse / Distribution Class E	\$1,000.00
Grayhill	Manufacturing Class D	\$750.00
Nyco Products	Warehouse / Dist. Class C / Vending	\$620.00
Prep Baseball Report / Top Tier	Exhibition / Athletic Facility Class A	\$100.00
Lyons Jr	Business Class A	\$100.00

Stadium Club at the MAX	Food establishment Class C	\$400.00
Lyons Township Soccer Club	Business Class A	\$100.00
SP Tech Pool and Spas	Business Class A	\$100
Tire Hub	Wholesale Class SD	\$750
McCook Athletic Exposition	Expo & Athletic Facility - Municipal	No Charge
K Mechanical	Business Class A	\$100

Contractor

Henson Concrete Construction	Contractor	\$ 100.00
Solar Landscape	Contractor	\$ 100.00
Becknell Services	Contractor	\$ 100.00
True Build	Contractor	\$ 100.00
Thermal Tec / Michigan	Contractor	\$ 100.00
Hinsdale Electric Company	Contractor	\$ 100.00
GHC Mechanical	Contractor	\$ 100.00
Sendra Service Corporation	Contractor	\$ 100.00
Electric Conduit Construction dba;		\$ 100.00
Midwestern Contractors	Contractor	
Rycon Construction	Contractor	\$ 100.00
Jolma Utilities	Contractor	\$ 100.00
Chesterfield Awning	Contractor	\$ 100.00
Continental Energy Solutions	Contractor	\$ 100.00
Honeywell International	Contractor	\$ 100.00
Core Construction	Contractor	\$ 100.00
K L Electric Co	Contractor	\$ 100.00
Air Comfort	Contractor	\$ 100.00
Peak Carpentry	Contractor	\$ 100.00
AMS Mechanical Systems	Contractor	\$ 100.00
Sager Sealant	Contractor	\$ 100.00
Vidimos	Contractor	\$ 100.00
Hill / Ahern Fire Protection	Contractor	\$ 100.00
Dematic Corporation	Contractor	\$ 100.00
Pirtano Construction	Contractor	\$ 100.00
Sharlen Electric Company	Contractor	\$ 100.00
Hinsdale Tile and Carpet	Contractor	\$ 100.00
Johnson Control Security	Contractor	No Charge
WMC	Contractor	\$ 100.00
Mechanical Incorporated	Contractor	\$ 100.00
Edge Electrical	Contractor	\$ 100.00
Casilo Consulting dba:		\$ 100.00
Vector Services	Contractor	

Valley Fire Protection Systems	Contractor	\$ 100.00
Hayes Mechanical	Contractor	\$ 100.00
MVP Plumbing	Contractor	No Charge
Marchio Fence	Contractor	\$ 100.00
Amarok	Contractor	\$ 100.00
Ascher Brothers	Contractor	\$ 100.00
Everon dba: Everon Solutions	Contractor	\$ 100.00
Midwestern Electric	Contractor	\$ 100.00
Mark Industries	Contractor	\$ 100.00
NPD Electric	Contractor	\$ 100.00
Terry Plumbing	Contractor	No Charge
 <u>Vending</u>		
C L Vending	Vending	\$ 120.00
All Around Vending	Vending	\$420.00
Canteen Vending	Vending	\$2700.00
 <u>Scavenger</u>		
Waste Management	Scavenger	\$1000.00

Mayor Carr asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

Padilla, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Padilla to approve the list of Permits for January 20, 2026 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$3,225 fee was received from McNerney West 55th Inv. / Colony Hardware (C & P Installations), 9550 W. 55th Street, Suite C, for the installation of selective racking / push back racking and ladder racking along with wire decking, aisle guards and post protectors.

Building Permit Application and \$255 fee was received from MIF 500 W 53rd McCook / WEEE! (Morgan Harbour), 8701 W. 53rd Street for modifications to the existing sprinkler system.

Sign Permit Application and \$210 fee was received from Maribel Salinas / Martin Brower (Doyle Signs, Inc), 8901 W. 47th Street for the installation of (1) 25.5"x 99.1" indirect illuminated sign, (1) 47.125"x85.125" indirect illuminated sign and (1) 24.25"x42.25" single faced, non-illuminated sign and replace (4) acrylic panels or vinyl graphics to the windows or walls.

Mayor Carr asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

Padilla, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried

The Village has received a notification from the Cook County Bureau of Economic Development stating the Village of McCook may begin to incur Grant costs for the 2025 CDBG Grant that the Village was Awarded in August 2025 for the Street Light Improvements.

Mayor Carr asked for a motion to receive and place on file the following Departmental Reports:

Department of Public Works Report for the month of December 2025
Water Department Report for the month of December 2025
Police Department Report for the month of December 2025
Fire Department Report for the month of December 2025
MAX Financial & Operational Reports for the month of December 2025

Motion was made by Trustee Russell, seconded by Trustee Cernetig to receive and place on file. Mayor Carr asked if there were any questions? There being none, the following Trustees voted in favor of said motion:

Padilla, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to pass and accept **Ordinance No. 26-01**, entitled, “An Ordinance Approving a First Amendment to an Agreement for Emergency Medical Service and Fire Protection Staffing Services Between the Village of McCook and Paramedic Services of Illinois, Inc.” Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
Bubash - Aye
Perrin - Aye
Mandekich - Aye
Cernetig - Aye
Russell - Aye
Motion declared carried

Motion was made by Trustee Mandekich, seconded by Trustee Padilla to pass and accept **Ordinance No. 26-02**, entitled, “An Ordinance Amending Chapter 50, Law Enforcement, Article II, Police Department, by Amending Section 50-31, Created, Personnel, Vacancies, of the Code of Ordinances, Village of McCook, Illinois.” Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
 Bubash - Aye
 Perrin - Aye
 Mandekich - Aye
 Cernetig - Aye
 Russell - Aye
 Motion declared carried

Motion was made by Trustee Perrin, seconded by Trustee Cernetig to approve the request submitted by Police Chief, Jeremy Carr to promote Officer Joseph Odeh to the Rank of Sergeant with the McCook Police Department effective January 21, 2026. Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
 Bubash - Aye
 Perrin - Aye
 Mandekich - Aye
 Cernetig - Aye
 Russell - Aye
 Motion declared carried

The Oath of Office was administered by Village Clerk Lyons.

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to approve the request submitted by Mayor Carr to promote Chief, Jeremy Carr to the Rank of Lieutenant with the McCook Police Department effective January 21, 2026. Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
 Bubash - Aye
 Perrin - Aye
 Mandekich - Aye
 Cernetig - Aye
 Russell - Aye
 Motion declared carried

The Oath of Office was administered by Village Clerk Lyons.

Motion was made by Trustee Perrin, seconded by Trustee Russell to approve the request submitted by Mayor Carr to promote Deputy Chief, David DeLeshe to the Rank of Lieutenant with the McCook Police Department effective January 21, 2026. Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

Padilla - Aye
Bubash - Aye
Perrin - Aye
Mandekich - Aye
Cernetig - Aye
Russell - Aye
Motion declared carried

The Oath of Office was administered by Village Clerk Lyons.

Fire Chief DeLeshe presented an award to Sergeant Joseph Odeh, Sergeant Randy Fane, Jr. and Officer Kenneth Radke for their life saving actions on a call they were dispatched to. These actions not only reflect greatly on themselves but also the Department and the Village of McCook as a whole.

There being no further business, a motion was made by Trustee Padilla, seconded by Trustee Perrin to adjourn this meeting. On roll call the following Trustees voted in favor of said motion:

Padilla, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Meeting Adjourned at 6:17 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc