

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
February 17, 2026
6:00 P.M.

The meeting of Tuesday, February 17, 2026 was called to order at 6:06 p.m.

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

Trustees: Padilla, Perrin, Mandekich, Cernetig, Russell
Absent: Bubash Jr.
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
Jason Coyle, Auditor
Joseph Goldshlack, MAX Attorney

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

Minutes of the Regular Board Meeting held on February 2, 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, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

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

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	2026 Annual Membership	75.00
American Express	2026 Annual Membership	75.00
American Express	Amazon - Office Supplies	200.98

AT&T Mobility (Firstnet)	Cellphones 12/26-01/25	163.72
Baker Tilly	Audit FYE 12/31/25	6,300.00
Comcast Cable	Cable / Internet 02/11-03/10	239.60
	Notice - Village Crosswalks	
Desplaines Valley News	Improvement / Pavement Maintenance	375.70
Harris Computer Systems	Fineprint 2026	297.90
Hinckley Springs	Drinking Water	54.45
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	Chewy.com - Dog Food	73.48
Novotny Engineering	Village Bldg. Additions & Remodeling	1,863.75
Pitney Bowes	Nov - Feb Meter Service	20.25
Sam's Club	Office Supplies	32.71
Xerox Corporation	January 2026	249.90

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Doug Dobes	Electrical Inspector 12/12-02/12/26	770.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Work Bench, Gun Vice	275.49
AT&T Mobility (Firstnet)	Cellphones 12/26-01/25	44.91
AT&T Mobility (Firstnet)	Cellphones 12/26-01/25	1,338.07
Jaime Calderon	Reimburse - Drone Test	175.00
Hinckley Springs	Drinking Water	99.93
IL Truck Enforcement Assoc	2026 Membership Dues	100.00
M.C.A.T	Crisis Comm. - DeLeshe / Carr	100.00
Mastercard	Automotive Custom Lighting #16	193.00
Mastercard	Strobes N More - Lighting #16	1,380.64
Pitney Bowes	Nov - Feb Meter Service	20.25
Tressler LLP	Adjudication - 12/03	235.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
American Test	Ann'l Ladder/Fire Trk Inspection #1419	1,255.00
AT&T Mobility (Firstnet)	Cellphones 01/26-02/25	1,010.29
Comcast Cable	Cable / Internet 02/11-03/10	134.01
F.A.S.T.	Vehicle Repairs #1411 & #1419	1,323.00
F.A.S.T.	Vehicle Repair #1411	813.76
Hinckley Springs	Drinking Water	129.91
Mastercard	Jones & Bartlett - Paramedic Book	665.96
Mastercard	Adobe AcroPro	125.38

Menards	Heater, Fire & CO Detectors	683.43
Menards	Sandpaper	68.99
Menards	Credit Memo	(68.99)
Motorola Solutions	Use/Radio Rate 01/01-03/31	528.00
Napa Auto Parts	Starter Button - Station	17.49
Paramedic Services of Illinois	Svc's Rendered - February	122,956.00
Pitney Bowes	Nov - Feb Meter Service	20.25
Widaman Sign	Wall Graphics	285.00

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	19.89
Magic & Shine	Cleaning Service - January	1,620.00
Menards	LVL Boards #830	127.80
Menards	Polyurethane, Metal Corner, Sheetrock	76.53
Menards	Drywall, Sanding Sponge	143.53
Menards	Drywall	13.37
Menards	Sheetrock	9.58
Menards	Gas Can, Spout Kit	97.78
Menards	Sheetrock, Light Connector	19.07
Menards	Paint Brushes	17.96
Menards	Paint	43.91
Menards	Sanding Sponge	27.22
Menards	Paint Rollers, Paint Brush	38.94
Menards	Propane Torch, Gas	70.97
Menards	Amana Washer, Paint Thinner	533.28
Menards	DPW Office Remodel	48.90
Menards	DPW Office Remodel	20.07
Menards	DPW Office Remodel	81.54
Menards	DPW Office Remodel	43.91
Menards	DPW Office Remodel	7.48
Menards	DPW Office Remodel	1,575.93
Menards	DPW Office Remodel	27.96
Petroleum Technologies Equip	Walk-Thru Inspection – Feb	250.00
Roscoe	Mat Service	181.20
Sam's Club	Office Supplies	66.32
The Standard Companies	Janitorial Supplies	252.09
Top Garage Door Pros	Torsion Spring Replacement	1,906.56

<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Miller Hydraulic Service	#807 – Rebuild Hydraulic Lift Actuator	1,822.27

Sandi Auto & Truck Repair	#803-Oil Leak, Cooler Gasket Repairs	3,436.46
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Morton Salt	Salt	1,562.28
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 12/15-01/16/26	852.21
IDOT	4 th Qtr – 2018 Street Lights	1,170.00
IDOT	1 st Qtr – 2018 Street Lights	1,170.00
IDOT	2nd Qtr - 2025 Street Lights	2,962.98
IDOT	3rd Qtr - 2025 Street Lights	2,962.98
IDOT	4th Qtr - 2025 Street Lights	2,962.98
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
Verizon	Ortek Surveillance 12/13-01/12/26	38.05
<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Del Galdo Law Group	Legal Svc's 12/01-12/31	740.00
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Thermometer	29.94
AT&T Mobility	Cellphones / Internet 12/26-01/25	271.02
Baker Tilly	Audit FYE 12/31/25	6,300.00
City of Chicago	Water Purchase- 15	235,708.56
City of Chicago	Water Purchase- 16	354,950.22
City of Chicago	Water Purchase- 17	373,789.38
Comcast Cable	Cable / Internet 02/11-03/10	141.48
Core & Main	Cover Gasket	34.24
Core & Main	Strainer Gasket	106.54
ComEd	Electricity 01/06-02/03	56.66
Direct Energy	Electricity 12/23-01/25/26	15,447.90
ETP Labs	Routine Coliform Samples	120.00
Minuteman Press	Window Env., Water & Sewer Form	692.34
Pitney Bowes	Nov - Feb Meter Service	20.25
<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Flock Safety	Annual Renewal 2026	9,000.00

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

The MAX bills 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	Prime Membership Fee	139.00
Amazon	Standard Floor Pads	36.88
Amazon	Dry Erase Cleaning Refill	46.26
Amazon	Dry Erase Cleaning Spray	9.98
Amazon	Maintenance Supplies	110.38
Amazon	Concession's Food	454.36
Amazon	Tabletop Scoreboard	485.05
Amazon	Popcorn Kernels	239.90
Amazon	All-Purpose Batteries, 1.5 Volt	25.49
Sam's Club	Concession's Food	878.80
Sam's Club	Concession's Food	310.00
Sam's Club	Concession's Food	233.76
Sam's Club	Concession's Food	428.38
Sam's Club	Concession's Food	47.82
Adams-Morgan, Jamari	Independent Contractor 01/19 - 02/01	262.50
Alexander, Serenity	Independent Contractor 01/19 - 02/01	138.75
Bakertilly	Audit Services FYE 12/31/25	673.31
Burke Beverage	Beer for Concessions	1,257.39
Burke Beverage	Beer for Concessions	1,262.19
Bzydl, Joseph	Independent Contractor 01/19 - 02/01	1,011.75
Colonna, Chaz	Independent Contractor 01/19 - 02/01	1,202.75
Colonna, Michelene	Independent Contractor 01/19 - 02/01	1,338.75
Comed	Service Period 12/16 - 01/16	8,865.40
Cummins Sales and Service	Kohler Maintenance	1,025.20
Ellis, Jaden	Independent Contractor 01/19 - 02/01	457.50

Forston, Scott	Independent Contractor 01/19 - 02/01	165.00
Guerrero, Juan	Independent Contractor 01/19 - 02/01	532.00
Gymnasium Matters	Electro-Mech Scoreboard	243.00
Gymnasium Matters	Basketball Backstops & Curtains Rprs	2,975.00
Hennessy, Ruby	Independent Contractor 01/19 - 02/01	382.50
Hernandez, Miguel	Independent Contractor 01/19 - 02/01	935.75
IL Alarm Service	Annual Inspection 02/01 - 04/30	3,854.46
IL Department of Revenue	Sales and Use Tax	2,910.00
Koziol, Daniel	Independent Contractor 01/19 - 02/01	202.50
Magic & Shine	Cleaning Services 01/02 - 01/31	5,600.00
Martinez, Jaedyn	Independent Contractor 01/19 - 02/01	60.00
Martinez, Noah	Independent Contractor 01/19 - 02/01	472.50
Medrano, Gregorio	Independent Contractor 01/19 - 02/01	1,077.00
Menards	Maintenance Supplies	100.56
Menards	Maintenance Supplies	216.91
Menards	Maintenance Supplies	187.89
Moreno, Modesto	Independent Contractor 01/19 - 02/01	233.25
Mosqueda, Mateo	Independent Contractor 01/19 - 02/01	165.00
Nicor Gas	Service Period 12/22 - 01/22	2,137.93
Nicor Gas	Service Period 12/22 - 01/22	5,482.58
Orkin	Monthly Pest Control 01/29/26	26.42
Pepsico Beverages	Vending Supplies	2,431.17
Pepsico Beverages	Vending Supplies	1,169.72
Tobolski, Angela	Independent Contractor 01/19 - 02/01	255.00
UniFirst	Mat Service 11/20/25	16.66
UniFirst	Mat Service 02/02	273.71
Verity	Essential Support	1,500.00
Verity	Essential Support	544.80
Village of McCook	Food and Beverage Tax	582.05
Zaragoza, Alondra	Independent Contractor 01/19 - 02/01	986.25
Zelenka, Bacon	Independent Contractor 01/19 - 02/01	912.00

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

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

Business

AMZ Construction	Business Class A	\$100.00
STG Logistics	Trucking / Cartage Class B	\$ 500.00
Pelstar dba: Health-O-Meter	Manufacturing Class C	\$ 500.00
M & J Custom Trim	Business Class A	\$ 100.00
AMC Railroad Logistics	Trucking / Cartage Class E	\$ 2000.00
UOP	Laboratory Class E	\$ 1000.00
Bear Cartage	Truck/Cartage Class E	\$ 2000.00
Max Aquatics	Exhibition & Athletic Facility Class B	\$ 200.00
Sinnott Tree Service	Business Class C / Business Class C	\$ 600.00
Centiv Services	Warehouse / Distribution Class D	\$ 750.00
Progress Rail	Manufacturing Class F	\$ 2000.00
Holly Hunt Enterprises – 2nd location	Business Class D	\$ 750.00
Crane Worldwide Logistics New Business	Warehouse /Distribution Class F	\$2,000.00

Contractor

EHC Industries	Contractor	\$100.00
U.S. Alliance Fire Protection	Contractor	\$100.00
Rose Paving	Contractor	\$ 100.00
Lee Contracting	Contractor	\$ 100.00

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

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

There were no Building Permits submitted for this meeting.

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

Police Department Report for the month of January 2026
Water Department Report for the month of January 2026
Department of Public Works Report for the month of January 2026
Fire Department Report for the month of January 2026
MAX Financial & Operational Reports for the month of January 2026

Motion was made by Trustee Perrin, 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, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Auditor’s Report for the month of January 2026, as presented by Auditor, Jason Coyle

Motion was made by Trustee Cernetig, seconded by Trustee Padilla 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, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Perrin to approve the request submitted by Police Chief, Carr seeking authorization for himself and Deputy Chief DeLeshe to attend the Illinois Law Enforcement Alarm Systems (ILEAS) Annual Conference in Springfield, IL from March 29th – March 31, 2026 at a cost not to exceed \$1,150.00. 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
Perrin - Aye
Mandekich - Aye
Cernetig - Aye
Russell - Aye
Motion declared carried

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

Meeting Adjourned at 6:15 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc