

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
March 3, 2026  
6:00 P.M.

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The meeting of Tuesday, March 3, 2026 was called to order at 6:01 p.m.

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

Trustees: Padilla, Perrin, Mandekich, Russell  
Absent: Bubash Jr., Cernetig  
Also present: Terrance Carr, Mayor  
Kenneth E. Lyons Jr., Clerk  
Christina Chavez, Clerical Assistant  
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  
Elizabeth Blood, Village Attorney  
Joseph Goldshlack, MAX Attorney

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

Minutes of the Regular Board Meeting held on February 17, 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, 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>
AT&T	Telephone	199.44
AT&T	Telephone 01/14-02/13	73.62
Blue Cross/Blue Shield	Health Insurance - March	121,840.56
Dearborn National	Life Insurance - March	3,768.55

RingCentral	Phone Service 02/15-03/14	146.37
Sun Life Financial	Dental Insurance - March	7,308.72
Vision Service Plan	Vision Insurance - March	1,274.40
West Central Municipal Conf	Legislative Breakfast 02/07	600.00

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Canon	Copy Machine - 11/01-01/31/26	31.57
Colony Hardware	Refund CC Overpayment - VL	25.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,161.02
AT&T	Telephone	199.44
AT&T	Telephone 01/14-02/13	191.78
AT&T	Telephone 01/14-02/13	53.71
Canon	Copy Machine - 11/01-01/31/26	312.68
Comcast Cable	Cable / Internet 03/01-03/30	424.34
Critical Reach, Inc.	2026 Annual Support	375.00
Dell Technologies	(2) Dell Laptops - Unit #3 & #4	4,790.66
ILEAS	2026 ILEAS Conf - DeLeshe/Carr	600.00
Police Law Institute	1yr Subscription/IL Update & Review	1,615.00
RingCentral	Phone Service 02/15-03/14	146.37
Sirchie Acquisition Co	Evidence Tape	51.42
Tray Maintenance Systems	Electrical Supplies - PD Vehicles	578.43
Tressler LLP	Adjudication - 01/07	235.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	90.67
Al Warren Oil	Gasoline - Diesel	523.31
AT&T	Telephone	199.44
AT&T	Telephone 01/14-02/13	108.34
Bound Tree	Thermometer	156.98
Cummins Sales and Service	OAT Coolant	19.35
Menards	Cord, Towels	37.11
RingCentral	Phone Service 02/15-03/14	146.37
United Radio Communications	Program Station Radio	75.00
W. S. Darley	Training Smoke Machine	1,099.85

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	710.27
Al Warren Oil	Gasoline - Diesel	891.04
AT&T	Telephone	199.44

AT&T	Telephone 01/14-02/13	73.62
MarchOne	Remove Time Clocks	2,835.00
Menards	Pallet of Drinking Water, Polyurethane	519.33
Menards	Paint - DPW Office	49.60
Menards	Wood Glue, Outlet Plates-DPW Office	17.32
Menards	Paint - DPW Office	43.91
Menards	Sanding Belt	20.07
Menards	Paint, Spray Paint, Primer	52.42
Menards	Paint Thinner	30.56
Menards	Paint Gloss, Carpet Trim	58.37
Menards	EZ Sand, Joint Compound	26.76
Menards	Paint Brush, Paint	13.47
Menards	Office Supplies	37.27
RingCentral	Phone Service 02/15-03/14	146.37
Roscoe	Mat Service	178.52
Schultz Supply	Janitorial Supplies	158.15
TransChicago Truck Group	Park Brake Valve - Garbage Truck	246.36

<u>Street &amp; Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	Lights, Pothole Patch, Steel Pipe	194.04

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 01/07-02/04	115.49
ComEd	Electricity 01/16-02/16	116.12
ComEd	Electricity 01/16-02/16	178.07
ComEd	Electricity 01/16-02/16	92.21

<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 01/19-02/16	841.29
Verizon	Ortek Surveillance 01/13-02/12	38.03

<u>Police &amp; Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Del Galdo Law Group	Legal Svc's 01/01-01/31	41.25
Del Galdo Law Group	Legal Svc's 01/01-01/31	1,564.00

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	60.45
AT&T	Telephone	199.44
AT&T	Telephone 01/14-02/13	177.78
AWWA	2026 Membership	424.00
ComEd	Electricity 01/06-02/08	1,352.66

Direct Energy	Electricity 01/16-02/15	11,515.53
Gasvoda & Associates	Calibrate Valve for Inlet	1,181.50
Menards	Deep Organizer	16.99
RingCentral	Phone Service 02/15-03/14	146.38

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  
 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 Padilla, seconded by Trustee Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Swedish Fish Candy 24 - 2 oz Bags	69.92
Amazon	Concession's Food	121.72
Go Daddy	Domain Renewal	84.36
Sam's Club	Concession's Food	827.62
Sam's Club	Concession's Food	844.62
Sam's Club	Concession's Food	75.92
Sam's Club	Membership Renewal	110.00
Sam's Club	Concession's Food	531.60
Sam's Club	Concession's Food	71.02
Sam's Club	Concession's Food	270.56
Sam's Club	Concession's Food	27.98
Sam's Club	Concession's Food	64.96
Sam's Club	Concession's Food	966.68
Sam's Club	Concession's Food	882.44
Vonage	Service Period 02/19 - 03/18	257.77
Adams-Morgan, Jamari	Independent Contractor 02/02 - 02/15	161.25
Alarm Detection Systems	Quarterly Charges/Mar-May	556.89
Alexander, Serenity	Independent Contractor 02/02 - 02/15	281.25
Atlas First Access	12CRV100 Battery	439.32
Baker Tilly US	Audit Services December 31, 2025	1,685.25
Burke Beverage	Beer for Concessions	2,244.66
Burke Beverage	Beer for Concessions	690.52

Bzydl, Joseph	Independent Contractor 02/02 - 02/15	1,011.75
Colonna, Chaz	Independent Contractor 02/02 - 02/15	1,503.50
Colonna, Michelene	Independent Contractor 02/02 - 02/15	1,134.75
Comed	Service Period 01/16 – 02/16	10,390.47
Cummins	Caterpillar Full Maintenance	977.12
Del Galdo Law Group	Legal Services 01/01 - 01/31	866.25
Ellis, Jaden	Independent Contractor 02/02 - 02/15	423.75
FirstNet	Service Period 12/26/25 - 01/25/26	42.33
Forston, Scott	Independent Contractor 02/02 - 02/15	142.50
Guerrero, Juan	Independent Contractor 02/02 - 02/15	517.75
Hennessy, Ruby	Independent Contractor 02/02 - 02/15	142.50
Hernandez, Miguel	Independent Contractor 02/02 - 02/15	859.75
Koziol, Daniel	Independent Contractor 02/02 - 02/15	63.75
Leaf	Copier Lease 02/17/26	364.99
Martinez, Jaedyn	Independent Contractor 02/02 - 02/15	60.00
Martinez, Noah	Independent Contractor 02/02 - 02/15	566.25
Medrano, Gregorio	Independent Contractor 02/02 - 02/15	832.00
Menards	Maintenance Supplies	175.29
Moreno, Modesto	Independent Contractor 02/02 - 02/15	190.00
Mosqueda, Mateo	Independent Contractor 02/02 - 02/15	217.50
NAPA Auto Parts	BAT NAPA The Legend	130.15
NAPA Auto Parts	BK Harness	14.49
Pepsico Beverages	Vending Supplies	905.62
Pepsico Beverages	Vending Supplies	2,452.09
Pepsico Beverages	Vending Supplies	327.44
Shorewood Home & Auto	John Deere Gator Repairs	300.87
Tobolski, Angela	Independent Contractor 02/02 - 02/15	420.00
UniFirst	Mat Service 02/16/26	294.59
UniFirst	Mat Service 11/20/25	257.05
Verity	Essential Remote IT Support Hours	1,500.00
Zaragoza, Alondra	Independent Contractor 02/02 - 02/15	757.50
Zelenka, Bacon	Independent Contractor 02/02 - 02/15	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  
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 Mandekich, seconded by Trustee Perrin to approve and grant business/contractor licenses for 2026 as submitted:

Business

RGML	Business Class A	\$100.00
Chicago Tire	Garage & Garage Services	\$ 250.00
Knoll Inc. A division of Holly Hunt	Warehouse Distribution Class E	\$ 1000.00
Freedom One	Service Office Class A	\$ 100.00
Federal Express Corporation	Business Class F	\$ 2000.00
Abel's Landscaping	Business Class A	\$ 100.00
Thermal King of Central CA	Trucking / Cartage Class C	\$ 1000.00
Hot Rags	Warehouse Distribution Class A	\$ 100.00
Webgistics DBA: Shipnetwork	Warehouse Distribution Class D	\$ 750.00
H C I Transportation Technologies	Trucking / Cartage Class A	\$ 250.00
AKI Logistics	Trucking / Cartage Class E	\$ 2000.00

Contractor

Dynamic Steel Technologies	Contractor	\$ 100.00
Continental Electrical Construction	Contractor	\$ 100.00
Edge Electric	Contractor	\$ 100.00
ADT LLC	Contractor	No Charge
548 Group	Contractor	\$ 100.00
Cybor Fire Protection	Contractor	\$ 100.00
Straightup Solar	Contractor	\$ 100.00
Bluestone Environmental	Contractor	\$ 100.00
MYS Inc	Contractor	\$ 100.00

Vending

On Vending	Vending 2 machines	\$ 120.00
A Little Kiddo	Vending 2 machines	\$ 120.00
Bottoms Up Vending	Vending 8 machines	\$ 480.00
Unlimited Vending/RB Enterprises	Vending 2 machines	\$ 120.00

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

Padilla, Perrin, Mandekich, Russell  
Motion declared carried.

Motion was made by Trustee Russell, seconded by Trustee Padilla to approve the list of Permits for March 3, 2026 as submitted and reviewed by Mayor Carr:

Building Permit Application and \$468 fee was received from McNerney West 55<sup>th</sup> Inv / Colony Hardware (Edge Electrical Systems), 9550 W 55<sup>th</sup> Street, Suite D for the installation of additional fire alarms.

Building Permit Application and \$100 fee was received from Vulcan Materials Company (Bluestone Environmental) 5500 Joliet Road for the asbestos containing pipe and pipe fitting insulation abatement in the Time Clock Room and Environmental Office.

Demolition Permit Application and \$890 fee was received from Bony Transportation (Construction Development, Inc.), 8787 / 8765 Joliet Road for the asbestos abatement (flooring) and partial interior and exterior demolition.

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

Padilla, Perrin, Mandekich, Russell  
Motion declared carried

Motion was made by Trustee Padilla, seconded by Trustee Perrin to approve the Recommendation of Village Engineer, Thomas Brandstedt, to award the Village Wide Crosswalk Improvements & Pavement Maintenance Project to J. Nardulli Concrete, Inc., in the amount of \$589,630 as the lowest bidder from the Public Bid opening held on February 19, 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  
Perrin - Aye  
Mandekich - Aye  
Russell - Aye  
Motion declared carried

Motion was made by Trustee Russell, seconded by Trustee Padilla to approve the 1-Year Security System and Service Agreement Addendum between The Village of McCook – The MAX and Illinois Alarm Service, Inc., to provide Software Support and ongoing platform updates for the Bosch System at a cost not to exceed \$5,478. 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  
Russell - Aye

Motion declared carried

Motion was made by Trustee Mandekich, seconded by Trustee Russell to approve the 3-Year Master Electric Energy Sales Agreement between The Village of McCook – The MAX and Engie Resources LLC, as the electric supplier effective February 19, 2026 through February 19, 2029. 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  
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, Russell  
Motion declared carried.

Meeting Adjourned at 6:08 p.m.

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Kenneth E. Lyons, Jr., Village Clerk

KEL/cc