

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

The meeting of Monday, April 6, 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
Jeremy Carr, Police Chief
David DeLeshe, Fire Chief
Joseph Sobus, Superintendent
Kevin LasCola, Chief Water Operator
Madison Martino, General Manager
Gary Perlman, Village Attorney
Jason Coyle, Auditor
Joseph Goldshlack, MAX Attorney

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

Minutes of the Regular Board Meeting held on March 16, 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, Jr., 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 Cernetig, 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 02/14-03/13	73.45
Austin Meade Financial	Consulting Services 10/27/25-03/24/26	6,400.00
Blue Cross/Blue Shield	Health Insurance - April	121,840.56
Louis F. Cainkar, Ltd	Services Rendered - Jan 2026	20,432.50

Louis F. Cainkar, Ltd	Services Rendered - Feb 2026	16,595.00
Dearborn National	Life Insurance - April	3,768.55
Hinckley Springs	Drinking Water 02/27-03/26	57.46
I & M Canal Civic Center	Annual Donation	1,000.00
Metropolitan Mayors Caucus	FY 2025-2026 Caucus Dues	130.00
Novotny Engineering	PY 2025 CDBG Street Lighting	4,787.00
Novotny Engineering	Village Wide Crosswalk Imprvmnt	7,275.75
Novotny Engineering	Vlg Bldg. Additions & Remodeling	3,447.08
	McCook Dispatch Center & Firearms	
Novotny Engineering	Training Facility	5,100.00
Novotny Engineering	8440 Joliet Road	1,984.00
Odelson,Murphey,Frazier&McGrath	Svc's Rendered - Feb	1,320.00
Pom Pom Grooming	Groomer	50.00
RingCentral	Phone Service 03/15-04/14	146.37
Sun Life Financial	Dental Insurance - April	7,308.72
Vision Service Plan	Vision Insurance - April	1,274.40
Xerox Corporation	March 2026	233.12

<u>Property Tax Rebates</u>	<u>Description:</u>	<u>Amount</u>
Carolyn Paeth	2024 Property Tax Rebate	1,487.53

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Ray Gibson	Plumbing Inspector 01/23-03/12	875.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	3,685.33
AT&T	Telephone	199.44
AT&T	Telephone 02/14-03/13	191.60
AT&T	Telephone 02/14-03/13	53.71
AT&T Mobility (Firstnet)	Cellphones 02/26-03/25	2,691.15
Jaime Calderon	Reimbursement / Parking-Tolls	44.00
Car Love Services	Car Wash Soap	124.11
Chicago Communications	Speakers - Unit #3 & #4	72.00
Chicago Communications	Radios/Antenna - Unit #3 & #4	1,374.50
Comcast Cable	Cable / Internet 03/31-04/30	424.34
Dell Technologies	(2) Docking Stations - Unit #3 & #4	1,685.22
Dell Technologies	Keyboards	114.35
FedEx	Shipping / Miles Chevy	25.60
Fleet Safety Supply	(2) Gorilla Command Centers-#3	6,223.02
Frontline	Professional Standards/Training	2,835.00
Hinckley Springs	Drinking Water 02/27-03/26	99.93

Napa Auto Parts	Eraser Wheel	46.44
Napa Auto Parts	Eraser Wheel, Razors, Brush Head	91.59
RingCentral	Phone Service 03/15-04/14	146.37
Training Concepts	CPR Certifications - PD	372.95
Tressler LLP	Adjudication - 02/04	352.50
WC3	Qrtly Dispatch Srvc's 2026	42,116.21
Widaman Sign	Lettering Unit #3 & #4	2,290.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	155.72
Al Warren Oil	Gasoline - Diesel	751.26
AT&T	Telephone	199.44
AT&T	Telephone 02/14-03/13	108.16
AT&T Mobility (Firstnet)	Cellphones 03/26-04/25	457.06
First Arriving IO, Inc	2026 Dashboard License Renewal	799.00
Hinckley Springs	Drinking Water 02/27-03/26	129.90
IL Fire Chiefs Association	2026 Dues - DeLeshe / Meskill	125.00
MacQueen	2026 Demers Ambulance	286,601.00
Menards	Shelf Bracket, Ratchet Tie Downs	60.19
Menards	Plywood, Lumber, Drill bits, Screws	309.32
Minuteman Press	Fire Dept - Annual Report	98.26
NFPA	Membership Dues Thru 03/27/27	225.00
Paramedic Services of Illinois	Svc's Rendered - April	119,074.00
RingCentral	Phone Service 03/15-04/14	146.37

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	986.22
Al Warren Oil	Gasoline - Diesel	187.82
AT&T	Telephone	199.44
AT&T	Telephone 02/14-03/13	73.44
Grainger	Janitorial Supplies	25.30
Harlem Plumbing Supply	Aerator - Handicap Bathroom	10.40
Magic & Shine	Cleaning Service - March	1,440.00
Menards	Janitorial Supplies	7.49
Menards	Storage Cabinet, Janitorial Supplies	462.29
Menards	Paint	14.45
Menards	Credit Memo	(59.95)
Menards	Strap Bracket, Fire Ext. Sign	95.13
Menards	Filters, Anchors	49.05
Menards	Engine Oil	16.98
Menards	Janitorial Supplies	78.68

Menards	Shovels	33.30
Menards	No Smoking Sign	14.88
Menards	Clear Sealant	21.24
Menards	Saw Blades	25.97
Napa Auto Parts	Antifreeze	14.49
Napa Auto Parts	Heavy Duty Cleaner	6.52
Nicor	Natural Gas 02/23-03/23	790.19
Nicor	Natural Gas 02/23-03/23	1,293.53
RingCentral	Phone Service 03/15-04/14	146.37
Roscoe	Mat Service	178.52
Shorewood Home & Auto	Repair Parkway Mowers	240.46
TruGreen	Spring Fertilization - Village Parkways	1,719.65
ULINE	Janitorial Supplies	927.00

<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Napa Auto Parts	LED Lights #803	356.56

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 02/04-03/05	111.75
ComEd	Electricity 02/16-03/17	70.03
ComEd	Electricity 02/16-03/17	122.29
ComEd	Electricity 02/16-03/17	78.48
ComEd	Electricity 02/16-03/17	2,929.33
Meade	Opticom Repairs	5,511.25
Menards	Fuse, Hose, Hose Cart	116.42

<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 02/16-03/17	362.33
Verizon	Ortek Surveillance 02/13-03/12	38.05

<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Jan 2026	455.00
Louis F. Cainkar, Ltd	Services Rendered - Feb 2026	65.00
Del Galdo Law Group	Legal Svc's - Feb 2026	1,311.25

<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Overlap Tech	April 2026	3,230.57

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline - Diesel	2,266.05
Al Warren Oil	Gasoline	363.34

AT&T	Telephone	199.44
AT&T	Telephone 02/14-03/13	177.60
Cla-Val Co.	Inlet Valve	4,955.74
ComEd	Electricity 02/08-03/04	751.48
Direct Energy	Electricity 02/16-03/16	8,646.11
ETP Labs	Routine Coliform Samples	120.00
ETP Labs	Routine Coliform Samples	120.00
ETP Labs	Routine Coliform Samples	120.00
ETP Labs	Routine Coliform Samples	120.00
Grainger	Yard Hydrant	147.54
Harlem Plumbing Supply	Compression Fitting, Bronze Elbow	50.17
Harlem Plumbing Supply	Compression Fitting, Bronze Caps	39.61
Kara Company	Wire Flags	11.80
Menards	Cleaning Supplies	8.96
Menards	Shelf	44.99
Menards	Cleaning Supplies	33.06
Menards	Top Soil	29.90
Menards	Adjustable Wrenches	57.97
	Lead Service Line Rplcmnt	
Novotny Engineering	Program	552.00
Novotny Engineering	IL State Water Survey - 2025	286.25
RingCentral	Phone Service 03/15-04/14	146.38
TruGreen	Spring Fertilization - Egandale	52.66
<u>Joliet Road TIF</u>	<u>Description:</u>	<u>Amount:</u>
Meade	Opticom Repairs	2,755.62
MIF West 53rd McCook, LLC	Developer Incentive	308,618.00
Village of McCook - Corporate Fund	Impact Fee	259,314.00
<u>Riverside Ave TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Jan 2026	195.00
<u>1st Avenue TIF</u>	<u>Description:</u>	<u>Amount:</u>
Meade	Opticom Repairs	8,266.88
<u>55th Street TIF</u>	<u>Description:</u>	<u>Amount:</u>
Meade	Opticom Repairs	5,511.25

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 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>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Hand Soap, 1 Gallon	50.32
Amazon	Hand Soap, 1 Gallon	-50.32
Amazon	Concession's Food	323.99
Amazon	Cash Register (50 Rolls)	74.80
Amazon	Napkins, Disposable Straws	70.43
Amazon	Foaming Hand Wash, 1 Gallon	64.56
Amazon	Cable Tie Gun Set	73.98
Amazon	Cheetos (Pack of 40)	18.39
Amazon	Grocery Bag (Pack of 500)	67.50
Amazon	Popcorn Oil	95.94
Amazon	Wet Mop Head Refill	60.99
Amazon	Popcorn Kernels	71.97
Amazon	Popcorn Kernels	47.98
Amazon	Concession's Food	222.82
Amazon	WaterFree Urinal Cartridge	401.94
Amazon	Certified Filter (Single Bottle Fillers)	280.47
Mailchimp	E-mail Blast Subscription	92.00
Sam's Club	Concession's Food	1,102.00
Sam's Club	Concession's Food	908.16
Sam's Club	Concession's Food	734.64
Sam's Club	Concession's Food	310.06
Sam's Club	Soft Pretzels	173.84
Sam's Club	Concession's Food	551.83
Sam's Club	Soft Pretzels	324.80
Vonage	Service Period 03/19 - 04/18	257.77
Adams-Morgan, Jamari	Independent Contractor 03/02 - 03/15	142.50
Adams-Morgan, LuMarrio	Independent Contractor 03/02 - 03/15	367.50
Alexander, Serenity	Independent Contractor 03/02 - 03/15	337.50

Baker Tilly	Audit Services 2025	5,363.66
Burke Beverage	Beer for Concessions	575.05
Burke Beverage	Beer for Concessions	148.41
Bzydl, Joseph	Independent Contractor 03/02 - 03/15	988.00
Colonna, Chaz	Independent Contractor 03/02 - 03/15	977.50
Colonna, Michelene	Independent Contractor 03/02 - 03/15	1,389.75
Ellis, Jaden	Independent Contractor 03/02 - 03/15	322.50
Forston, Scott	Independent Contractor 03/02 - 03/15	78.75
Gonzalez, Penny	Independent Contractor 03/02 - 03/15	105.00
Guerrero, Juan	Independent Contractor 03/02 - 03/15	191.25
Hennessy, Ruby	Independent Contractor 03/02 - 03/15	240.00
Hernandez, Miguel	Independent Contractor 03/02 - 03/15	717.25
IL Alarm Service	Maint. Agreement/License for 1 Year	5,478.00
Leaf	Copier Lease 03/20	331.81
Martinez, Jaedyn	Independent Contractor 03/02 - 03/15	232.50
Martinez, Noah	Independent Contractor 03/02 - 03/15	273.75
Medrano, Greg	Independent Contractor 03/02 - 03/15	860.00
Menards	1 Gallon LP Refill	27.55
Menards	22" Rainx Beam Blade (3)	44.97
Moreno, Modesto	Independent Contractor 03/02 - 03/15	454.00
Mosqueda, Mateo	Independent Contractor 03/02 - 03/15	153.75
Nicor	Service Period 02/23 - 03/24	1,573.90
Nicor	Service Period 02/23 - 03/24	3,732.04
Orkin	Monthly Pest Control 02/27	207.42
Orkin	Monthly Pest Control 03/27	207.42
Padilla, Julian	Independent Contractor 03/02 - 03/15	120.00
Peerless Network	Service Period 03/15 - 04/14	974.58
Pepsico Beverages	Vending Supplies	460.05
Pepsico Beverages	Vending Supplies	2,202.11
Planz Heating and AC	Commercial Service Call	145.00
Tobolski, Angela	Independent Contractor 03/02 - 03/15	255.00
UniFirst	Mat Service 03/30	290.73
Zaragoza, Alondra	Independent Contractor 03/02 - 03/15	862.50
Zelenka, Bacon	Independent Contractor 03/02 - 03/15	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 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 Bubash to approve and grant business/contractor licenses for 2026 as submitted:

Business

Altar Landscaping	Business Class E	\$1,000.00
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Contractor

TA Warehouse Installation	Contractor	\$100.00
Ground Pros	Contractor	\$100.00
New Edge Improvement	Contractor	\$100.00
SMG Holdings	Contractor	No Charge
Jimmy'Z Masonry	Contractor	\$100.00
MTN Veteran Contracting	Contractor	\$100.00
Tidwell Construction	Contractor	\$100.00
Infinity Communications Group	Contractor	\$100.00
Area Erectors	Contractor	\$100.00
OK Heating and Cooling	Contractor	\$100.00
Pro Masonry Works	Contractor	\$100.00
Schlindler Elevator	Contractor	\$100.00
Olsson Roofing	Contractor	\$100.00

Vending

All Around Vending	Vending	\$120.00
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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 Mandekich to approve the list of Permits for April 6, 2026 as submitted and reviewed by Mayor Carr:

Building Permit Application and \$0 fee was received from Giovanni Peralta (Owner), 5016 Glencoe Avenue to repair existing wooden patio deck and relocate the stairs

Building Permit Application and \$4,739.37 fee was received from ComEd (MJ Electric, LLC), 8150 Joliet Road for the installation of underground plumbing.

Building Permit Application and \$8,457.00 fee was received from MIF 500 W 53rd McCook / WEEE! (548 Group, Inc.), 8701 W 53rd Street for the installation of prefabricated pallet racking.

Building Permit Application and \$8,346.38 fee was received from McCook Foods, LLC / Hormel Foods (Olsson Roofing) 8751 W 50th Street for the removal and replacement of approx. 16,000 sq. ft. of existing TPO roof.

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

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

Fire Department’s 2025 Annual Report

Motion was made by Trustee Perrin, seconded by Trustee Mandekich 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.

Auditor’s Report for the month of February 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, Bubash, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Motion was made by Trustee Russell, seconded by Trustee Cernetig to approve the request received from the Illinois and Michigan Canal National Heritage Area Civic Center Authority for the annual \$1,000 contribution. 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 Perrin to pass and accept **Ordinance No. 26-06**, entitled, “An Ordinance of the Village of McCook Adopting the 2024 International Building Code, the 2024 International Residential Code, the 2024 International Mechanical Code, the Illinois Plumbing Code, the 2024 International Fire Code, the Chicago Electrical Code, and the 2024 Illinois Energy Conservation Code.” 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 Padilla, seconded by Trustee Cernetig to pass and accept **Resolution No. 26-R-1**, entitled, “A Resolution of the Village of McCook Pledging its Good Faith and Guarantees to the Illinois Department of Transportation in Lieu of Surety Bonds Required for Permits Related to Work on Illinois Maintained Rights of Ways.” 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 Russell, seconded by Trustee Mandekich to pass and accept **Resolution No. 26-R-2**, entitled, “A Resolution of the Village of McCook Proclaiming the Month of May as Motorcycle Safety Awareness Month.” 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 Russell, seconded by Trustee Bubash to pass and accept **Resolution No. 26-R-3**, entitled, "A Resolution of the Village of McCook Adopting the Illinois Municipal Retirement Fund Early Retirement Incentive Program for Village of McCook Employees." 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 Padilla to pass and accept **Resolution No. 26-R-4**, entitled, "A Resolution of the Village of McCook Authorizing the Employer Pick-Up Payment of Member Contributions Required for the Purchase of Extra Service Under the IMRF Early Retirement Incentive Program." 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

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 6:12 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc