

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
March 16, 2026  
6:00 P.M.

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The meeting of Monday, March 16, 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, 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  
Madison Martino, General Manager  
Gary Perlman, 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 March 3, 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 Cernetig, seconded by Trustee Russell to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	19.57
American Express	Amazon - Office Supplies	14.99
American Express	Amazon - Ink Cartridge, Off Supplies	351.31
AT&T Mobility (Firstnet)	Cellphones 01/26-02/25	157.32
Baker Tilly	Audit FYE 12/31/25	21,000.00
Comcast Cable	Cable / Internet 03/11-04/10	239.60

Hinckley Springs	Drinking Water	51.45
Illinois Municipal League	2026 Membership Dues	150.00
Louis F. Cainkar, Ltd	Services Rendered – Dec 2025	20,232.00
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	2026 North American Snow Conf.	50.00
Mastercard	Chewy.com - Dog Food	73.48
Xerox Corporation	February 2026	229.12

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Aero Removals	Body Removal / Transport	435.00
Al Warren Oil	Gasoline	3,540.93
American Express	Amazon - Office Supplies	44.97
Applied Concepts	Radar Mounts Unit #3 & #4	676.00
AT&T Mobility (Firstnet)	Cellphones 01/26-02/25	43.39
AT&T Mobility (Firstnet)	Cellphones 01/26-02/25	1,126.00
Berwyn Police Department	Housing - Feb	350.00
Classic Embroidery	Uniform - Fane, Carr	23.00
Hinckley Springs	Drinking Water	113.42
IL Alarm Service, Inc	Qrtly Billing 04/01-06/30	1,597.53
Mastercard	Staples - Office Supplies	289.56
Motorola Solutions	Car Install Kits Unit #3 & #4	1,320.00
Napa Auto Parts	Unit #7 - Light Bulbs, Headlight	95.94
Napa Auto Parts	Unit #6 - Tape	6.60
Ray O'Herron	Uniform - Odeh	19.00
Miles Chevrolet	2026 Chevrolet Tahoe #236271	59,771.00
Miles Chevrolet	2026 Chevrolet Tahoe #237715	59,771.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	141.64
Al Warren Oil	Gasoline - Diesel	327.12
AT&T Mobility (Firstnet)	Cellphones 01/26-02/02	388.10
Comcast Cable	Cable / Internet 03/11-04/10	134.01
Hinckley Springs	Drinking Water	89.44
Mastercard	Adobe AcroPro	125.38
Menards	Cleaning Supplies, Fuel Oil	169.26
Metro Garage	Safety Inspection #1414	40.00
Metro Garage	Safety Inspection #1415	40.00
Paramedic Services of Illinois	Svc's Rendered - March	119,074.00

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	849.82
Al Warren Oil	Gasoline - Diesel	114.94
American Express	Amazon-V-Belt DPW Garage Doors	32.97
LA Fasteners	Hose Assembly - Kubota Tractor	191.72
Magic & Shine	Cleaning Service - February	1,440.00
Menards	Brush Set	2.99
Menards	Paint - DPW Hallway	16.93
Menards	DPW Office Remodel	112.94
Menards	Paint, Paint Brushes	229.09
Menards	Paint - DPW Hallway	150.95
Menards	Wall Light	51.50
Menards	DPW Office Remodel	99.99
Menards	Waste Can, Swiffer	53.15
Menards	Thermostat, Door Closer	87.38
Menards	Paint	22.44
Napa Auto Parts	Battery Cable Terminal	32.97
Nicor	Natural Gas 01/22-02/22	1,238.42
Nicor	Natural Gas 01/22-02/22	2,328.42
Petroleum Technologies Equip	Walk-Thru Inspection - March	250.00
Roscoe	Mat Service	178.52
Roscoe	Mat Service	183.88
SMG Security Holdings	DPW - Monitoring 03/01-05/31	120.00
Terminix Anderson	2026 Pest Control	608.87
<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Napa Auto Parts	#807- Air Brake Tubing, Blades	92.99
TransChicago Truck Group	#807- Air Gage	24.21
TransChicago Truck Group	#807- Dash Frame, Trim Plate	554.84
TransChicago Truck Group	#807- Dash Cover, Service Panel	578.67
Transportation Repairs & Services	Sand Blast/Paint #802 Dump Truck	6,325.00
<u>Street &amp; Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Widaman Sign	Parking / Mailbox Sign	82.50
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 01/16-02/16	2,898.93
ComEd	Electricity 02/24-03/02	4.08
ComEd	Electricity 02/24-03/02	4.08

<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
SMG Security Holdings	Ortek Monitoring 03/01-05/31	132.00
<u>Fire &amp; Police Commissioners</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Dec 2025	195.00
<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Overlap Tech	February 2026	3,230.57
Overlap Tech	March 2026 & Hard Drives	3,980.54
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline - Diesel	1,475.91
Al Warren Oil	Gasoline	188.85
American Express	Amazon - Polyrex Grease	74.50
AT&T Mobility	Cellphones / Internet 01/26-02/25	253.03
Baker Tilly	Audit FYE 12/31/25	21,000.00
City of Chicago	Water Purchase- 15	218,694.90
City of Chicago	Water Purchase- 16	329,794.83
City of Chicago	Water Purchase- 17	348,122.85
Comcast Cable	Cable / Internet 03/11-04/10	141.48
ComEd	Electricity 02/03-03/04	53.66
Direct Energy	Electricity 01/26-02/23	14,488.46
Menards	Wood - Meter Vault	147.68
SMG Security Holdings	Wtr Dept - Monitoring 03/01-05/31	120.00
<u>1st Avenue TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Dec 2025	163.80
<u>Joliet Road TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Dec 2025	163.80
<u>Riverside Ave TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Dec 2025	811.20
<u>55th Street TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - Dec 2025	161.20

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 Mandekich, seconded by Trustee Cernetig to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Basketball, Net Replacement	79.28
Amazon	Swedish Fish Candy	68.21
Amazon	Sports Official Basketballs	115.93
Amazon	Maintenance Supplies	137.82
Mailchimp	E-mail Blast Subscription 02/28	92.00
Sage	Double-Window Envelope (500)	562.24
Sam's Club	Concession's Food	845.84
Sam's Club	Concession's Food	238.28
Sam's Club	Concession's Food	140.76
Sam's Club	Concession's Food	238.28
Sam's Club	Concession's Food	129.92
Adams-Morgan, Jamari	Independent Contractor 02/16 - 03/01	240.00
Alarm Detection Systems	Loose Wires on 3 Power Supply	818.00
Alexander, Serenity	Independent Contractor 02/16 - 03/01	273.75
Burke Beverage	Beer for Concessions	697.47
Burke Beverage	Beer for Concessions	1,723.56
Bzydl, Joseph	Independent Contractor 02/16 - 03/01	1,159.00
Colonna, Chaz	Independent Contractor 02/16 - 03/01	1,524.50
Colonna, Michelene	Independent Contractor 02/16 - 03/01	1,432.25
Ellis, Jaden	Independent Contractor 02/16 - 03/01	273.75
FirstNet	Service Period 01/26 - 02/25	41.25
Forston, Scott	Independent Contractor 02/16 - 03/01	315.00
Gonzalez, Penny	Independent Contractor 02/16 - 03/01	225.00
Guerrero, Juan	Independent Contractor 02/16 - 03/01	152.00
Hennessy, Ruby	Independent Contractor 02/16 - 03/01	461.25
Hernandez, Miguel	Independent Contractor 02/16 - 03/01	693.50
IL Department of Revenue	Sales and Use Tax	3,212.00
Koziol, Daniel	Independent Contractor 02/16 - 03/01	412.50
Magic & Shine	Cleaning Services 02/06 - 02/28	5,762.50

Martinez, Jaedyn	Independent Contractor 02/16 - 03/01	123.75
Martinez, Noah	Independent Contractor 02/16 - 03/01	217.50
Medrano, Gregorio	Independent Contractor 02/16 - 03/01	670.00
Moreno, Modesto	Independent Contractor 02/16 - 03/01	761.00
Nicor Gas	Service Period 01/22 - 02/23	2,438.37
Nicor Gas	Service Period 01/22 - 02/23	6,242.46
Peerless Network	Service Period 02/15 - 03/14	974.58
Pepsi Beverages	Vending Supplies	982.78
Pepsi Beverages	Vending Supplies	2,210.19
Sabre Supply	Cleaning Supplies	4,717.83
TKE	Elevator Full Maintenance (2)	1,950.74
Tobolski, Angela	Independent Contractor 02/16 - 03/01	277.50
UniFirst	Mat Service 03/02	290.73
Village of McCook	Food and Beverage Tax	642.00
Zaragoza, Alondra	Independent Contractor 02/16 - 03/01	1,087.50
Zelenka, Bacon	Independent Contractor 02/16 - 03/01	608.00

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 Mandekich, seconded by Trustee Perrin to approve and grant business/contractor licenses for 2026 as submitted:

Business

Trillium Transportation Fuels	Gas Station - Fuel Filling Only	\$200.00
Liberty Waste	Transfer Station	\$1,000.00
J & A Cartage	Business Establishment Class D	\$750.00

Contractor

Construction Development	Contractor	\$100.00
More Professional Landscaping	Contractor	\$100.00
Koppco Material Handling	Contractor	\$100.00
FCL Builders	Contractor	\$100.00

I/O Electric	Contractor	\$100.00
MEP Mechanical Services	Contractor	\$100.00
Paul Reilly Company	Contractor	\$100.00
Painters USA	Contractor	\$100.00

Vending

The Brands 4 You LLC	Vending	\$60.00
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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, 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 February 2026
- Water Department Report for the month of February 2026
- Department of Public Works Report for the month of February 2026
- Fire Department Report for the month of February 2026
- MAX Financial & Operational Reports for the month of February 2026
- Police Department’s 2025 Annual Report

Motion was made by Trustee Padilla, seconded by Trustee Russell 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 Cernetig to approve the request submitted by Police Chief, Jeremy Carr seeking authorization to purchase (2) 2026 Chevrolet Tahoe’s from Miles Chevrolet out of Decatur, IL with a purchase price including document fees of \$59,771 each for a total not to exceed \$119,542. 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

Motion was made by Trustee Padilla, seconded by Trustee Cernetig to approve the request submitted by Village Clerk, Kenneth Lyons to hire Kathleen Russell to the position of Administrative/Clerical Assistant and Community Outreach effective April 6, 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
  - Cernetig - Aye
  - Russell - Abstained
- Motion declared carried

Motion was made by Trustee Perrin, seconded by Trustee Cernetig to approve the 3-Year Illinois Natural Gas Commercial Sales Agreement between the Village of McCook – The MAX and Santanna Energy Services as the natural gas supplier effective May 2026 - May 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
  - Cernetig - Aye
  - Russell - Aye
- Motion declared carried

Motion was made by Trustee Padilla, seconded by Trustee Russell to approve the ComEd Energy Efficiency Program between the Village of McCook – The MAX and Commonwealth Edison Company for the Lighting Upgrade Project, The total cost of the project cost is estimated to be of \$69,948.45 with the full cost of the project being covered through ComEd incentives. 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

Motion was made by Trustee Mandekich, seconded by Trustee Russell to pass and accept **Ordinance No. 26-04**, entitled, “An Ordinance Amending Chapter 86, Utilities, Article II, Water, by Changing Section 86-41, Water Rate; Liability for Payment of Charges, of the Code of Ordinances, Village of McCook.” 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

Motion was made by Trustee Perrin, seconded by Trustee Cernetig to pass and accept **Ordinance No. 26-05**, entitled, “An Ordinance Amending Section 18-241, of Chapter 18, Buildings and Building Regulations, of the McCook Code by Adopting the 2024 International Property Maintenance 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
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 6:10 p.m.

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Kenneth E. Lyons, Jr., Village Clerk

KEL/cc