

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

The meeting of Monday, April 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
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 April 6, 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>
American Express	2026 Membership	55.00
American Express	Amazon - Office Supplies	28.49
American Express	Amazon - Office Supplies	9.85

Artistic Engraving	Anniversary Badge - Kennedy	137.25
AT&T Mobility (Firstnet)	Cellphones 02/26-03/25	153.03
Baker Tilly	Audit FYE 12/31/25	10,500.00
Louis F. Cainkar, Ltd	Services Rendered – Mar 2026	12,340.00
Comcast Cable	Cable / Internet 04/11-05/10	239.60
Harris	Tax Forms	310.22
Mastercard	IL SOS - Mayors Tahoe	154.40
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	WSCCI - Legislative Breakfast	210.00
Mastercard	Chewy.com - Dog Treats	59.20
Mastercard	Impact Signs - Plaque Village Hall	250.00
Sam's Club	Copy Paper & Office Supplies	616.32
Shaw Media	West Sub. Chamber Guide / E-Blast	395.00

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - First Aid Bleeding Kit	157.65
Southwest Digital Printing	Scanning Services - Building Dept	5,299.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
5th District SWAT	2026 Membership Dues	5,000.00
American Express	Amazon - Dell Monitors	258.00
American Express	Amazon - Parade Candy	57.90
American Express	Amazon - Parade Candy	82.78
American Express	Amazon - Parade Candy	174.92
AT&T Mobility (Firstnet)	Cellphones 02/26-03/25	42.36
Berwyn Police Department	Housing - Mar	200.00
IACP	DeLeshe / Dues 2026	220.00
Mastercard	Quicken - Annual Membership	77.88
Mastercard	PepperBall - Instructor / Ford	650.00
Mastercard	Galls - Fore Grips	165.29
Mastercard	Crowne Plaza - ILEAS Conf / DeLeshe	250.80
Mastercard	Crowne Plaza - ILEAS Conf / Carr	250.80
Ray O'Herron	OC Spray	171.45
Ray O'Herron	Uniform - Odeh	11.66
StarChase LLC	Launcher Installation / Transfer Kit	240.64
Tressler LLP	Adjudication - 03/04	352.50
Tyler Technologies	Zebra Print Paper	390.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Comcast Cable	Cable / Internet 04/11-05/10	134.01
IL Firefighter's Assn.	2026 Annual Dues	125.00
Knox Company	Knox Connect Ann'l Service 03/2026-03/2027	584.00
Lexipol	Policy Manual 2026	3,747.74
Mastercard	IDPH - 1414 & 1415 Inspection	51.13
Mastercard	Adobe AcroPro	125.38
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	15.99
American Express	Amazon - Janitorial Supplies	39.84
American Express	Amazon - Office Supplies	82.99
American Express	Amazon - Office Supplies	49.99
IL Tollway	Tolls DPW Pickups	35.10
Mastercard	SP LED – LED Light Bar, Pick-Up	917.24
Menards	Tip Cleaner	7.96
Menards	Tote	22.96
Menards	Molding, Paint	47.53
Menards	Barricade Fence, Studded Post	87.89
Menards	Cleaning Supplies	85.01
Menards	Janitorial Supplies	11.98
Menards	Cleaning Supplies	25.77
Napa Auto Parts	Windshield Wipers, Car Protectant	39.05
Napa Auto Parts	Stripe Off Wheel	59.99
Napa Auto Parts	Windshield Wipers	15.49
Napa Auto Parts	Cleaning Supplies	30.98
Roscoe	Mat Service	191.51
Sam's Club	Copy Paper & Office Supplies	18.68
The Standard Companies	Janitorial Supplies	356.12
Top Garage Door Pros	Spring Replacement - DPW Garage Door	850.00
TruGreen	Spring Fertilization – Village Hall	107.42
TruGreen	Aeration – Village Parkways	2,000.00
<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Napa Auto Parts	Work Lamp, Grommet, LED Light	109.22
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	Pothole Patch	67.44

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
Mastercard	Quantum Engineering - Pole Covers	640.00
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Airgas USA	Oxygen	230.23
Airgas USA	Ratchet, Wrench Tank	29.99
American Express	ESRI - ArcGIS Annual Subscription	2,200.00
AT&T Mobility	Cellphones / Internet 02/26-03/25	240.97
Baker Tilly	Audit FYE 12/31/25	10,500.00
Chicago Parts & Sound	Lights - Water Tahoe	847.00
City of Chicago	Water Purchase- 15	192,152.13
City of Chicago	Water Purchase- 16	290,619.60
City of Chicago	Water Purchase- 17	306,866.55
Comcast Cable	Cable / Internet 04/11-05/10	141.48
ComEd	Electricity 03/04-04/03	56.52
Direct Energy	Electricity 02/24-03/24	10,730.26
Harris	Tax Forms	310.22
Menards	Battery - Water Service Truck	159.99
Menards	Parts Organizer	16.99
Riccio Construction	Water Leak - 5090 Lawndale Ave	2,493.00
Underground Pipe & Valve	Parts for Fire Hydrant	1,302.00
Underground Pipe & Valve	Parts for Fire Hydrant	3,785.00
<u>Capital Projects - 80 501:</u>	<u>Description:</u>	<u>Amount:</u>
Keith's Cartage & Excavating	House Demolition – 8440 Joliet Rd	31,787.50
Taz Construction & Demolition	Demo 8440 Joliet Rd	1,565.62
Taz Construction & Demolition	Demo 8440 Joliet Rd	1,654.85
<u>1st Avenue TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered – Mar 2026	130.00
<u>Joliet Road TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered – Mar 2026	1,560.00
<u>Riverside Ave TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered – Mar 2026	130.00
<u>55th Street TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered – Mar 2026	1,885.00

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 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	Nestle Coffee Creamer	40.01
Sam's Club	Nacho Cheese Sauce	59.88
Adams-Morgan, Jamari	Independent Contractor 03/16 - 03/29	427.50
Alexander, Serenity	Independent Contractor 03/16 - 03/29	153.75
Burke Beverage	Beer for Concessions	900.87
Burke Beverage	Beer for Concessions	819.86
Bzydl, Joseph	Independent Contractor 03/16 - 03/29	1,130.50
Colonna, Chaz	Independent Contractor 03/16 - 03/29	705.50
Colonna, Michelene	Independent Contractor 03/16 - 03/29	765.00
ComEd	Service Period 02/16 - 03/17	6,785.31
Del Galdo Law Group	Legal Services 02/01 - 02/28	1,237.50
Ellis, Jaden	Independent Contractor 03/16 - 03/29	438.75
Forston, Scott	Independent Contractor 03/16 - 03/29	183.75
Gonzalez, Penny	Independent Contractor 03/16 - 03/29	187.50
Guerrero, Juan	Independent Contractor 03/16 - 03/29	153.00
Hennessy, Ruby	Independent Contractor 03/16 - 03/29	150.00
Hernandez, Miguel	Independent Contractor 03/16 - 03/29	494.00
IL Department of Revenue	Sales and Use Tax	3,458.00
Koziol, Daniel	Independent Contractor 03/16 - 03/29	127.50
Magic & Shine	Cleaning Services 03/01 - 03/29	6,180.00
Martinez, Jaedyn	Independent Contractor 03/16 - 03/29	75.00
Medrano, Greg	Independent Contractor 03/16 - 03/29	862.00
Menards	Weed & Feed	449.75
Moreno, Modesto	Independent Contractor 03/16 - 03/29	507.50
Mosqueda, Mateo	Independent Contractor 03/16 - 03/29	502.50

Pepsico Beverages	Vending Supplies	475.48
Sabre Supply	Cleaning Supplies	2,314.62
Sabre Supply	Cleaning Supplies	1,221.86
TKE	Elevator Full Maintenance (2)	1,950.74
Tobolski, Angela	Independent Contractor 03/16 - 03/29	333.75
UniFirst	Mat Service 04/13	290.73
Unique Plumbing	Mezzanine Urinals Clogged	506.00
Verity	Essential Support Plan	544.80
Village of McCook	Food and Beverage Tax	692.00
Zaragoza, Alondra	Independent Contractor 03/16 - 03/29	532.50
Zelenka, Bacon	Independent Contractor 03/16 - 03/29	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
 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 Bubash, seconded by Trustee Padilla to approve and grant business/contractor licenses for 2026 as submitted:

Contractor

Absolute Exteriors	Contractor	\$100.00
Infinity Lawn Service	Contractor	\$100.00
Chicago Metropolitan Fire Protection	Contractor	No Charge

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

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

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve the list of Permits as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$206.58 fee was received from Lawson Products (Chicago Metropolitan Fire Prevention), 8801 W. 47th Street for the installation of a fire alarm system.

Building Permit Application and \$3,954 fee was received from The Martin-Brower Company (M & J Asphalt Paving Co.), 8901 W. 47th Street to remove and replace 95,885 S.F. of Asphalt and 2,728 S.F. of concrete in the parking areas.

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

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

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

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

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

Mayor Carr asked for a motion to receive and place on file the following Auditor's Report:

Auditor's Report for the month of March 2026, as presented by Auditor, Jason Coyle

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

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

Village of McCook Post-Retirement Health Benefit Plan Actuarial Valuation with GASB 75 Financial Disclosures for Year Ending December 31, 2025

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

Motion was made by Trustee Perrin, seconded by Trustee Cernetig to pass and accept **Resolution No. 26-R-5**, entitled, "A Resolution of the Village of McCook in Support of Municipal Housing Authority." 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, Jr., Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Meeting Adjourned at 6:07 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc