

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
May 4, 2026  
6:00 P.M.

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The meeting of Monday, May 4, 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, Cernetig, Russell

Absent: Mandekich

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  
Kevin LasCola, Chief Water Operator  
Joseph Sobus, Superintendent  
Madison Martino, General Manager  
Brendan Meskill, Building Inspector  
Gary Perlman, Village Attorney  
Joseph Goldshlack, MAX Attorney

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

Minutes of the Regular Board Meeting held on April 20, 2026 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Russell 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, Cernetig, Russell  
Motion declared carried.

Motion was made by Trustee Cernetig, seconded by Trustee Padilla to appoint Trustee Perrin as Interim Finance Chairman in the absence of Trustee Mandekich. Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

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

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	199.44
Blue Cross/Blue Shield	Health Insurance - May	121,037.42
Dearborn National	Life Insurance - May	3,768.55
Hinckley Springs	Drinking Water 03/27-04/26	46.96
Minuteman Press of Lyons	Spring 2026 Newsletter	1,727.48
Odelson, Murphey, Frazier & McGrath	Svc's Rendered - Mar	1,320.00
RingCentral	Phone Service 04/15-05/14	146.26
Sun Life Financial	Dental Insurance - May	7,308.72
Vision Service Plan	Vision Insurance - May	1,274.40
WorkRight	Pre-Employ Physical / K. Russell	323.00
Xerox Corporation	April 2026	237.41

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Canon	Copy Machine - 02/01-04/30	297.35

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	3,395.07
AT&T	Telephone	199.44
Canon	Copy Machine - 02/01-04/30	301.60
Comcast Cable	Cable / Internet 05/01-05/30	424.34
Hinckley Springs	Drinking Water 03/27-04/26	155.39
IL Dept of Agriculture	Scale Certification	300.00
Napa Auto Parts	Bulbs	57.56
Napa Auto Parts	Molding Tape	26.40
RingCentral	Phone Service 04/15-05/14	146.26
Ron's R&B Auto Body	Repairs - Unit #15	2,245.32
Widaman Sign	Lettering Cones / Circle Logos	125.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	143.45
AT&T	Telephone	199.44
Bound Tree	Supplies #1414 & #1415	423.30
Hinckley Springs	Drinking Water 03/27-04/26	155.39
Menards	Vacuum, Paint Brushes	175.61
RingCentral	Phone Service 04/15-05/14	146.26
Sherwin-Williams Co	Paint	104.90
TargetSolutions Learning LLC	Vector Check It - Fire/EMS	
United Radio Communications	Stations, Vehicles	2,377.77
Widaman Sign	Clone Radios #1415 & Station	150.00
	Lettering #1490	1,525.00

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	908.54
AT&T	Telephone	199.44
Flags USA	American, IL, POW/MIA Flag	275.05
Keen Edge Co.	Parts for Mower	46.78
Keen Edge Co.	Parts for Mower	73.80
Keen Edge Co.	Parts for Mower	58.80
Keen Edge Co.	Parts for Mower	36.59
LA Fasteners	Pressure Washer Gun & Screws	72.35
LA Fasteners	Screws, Washers	1.54
Menards	Engine Oil	45.36
Menards	Fence Tie Wire, Landscape Fabric	17.96
Menards	Hitch Clip, Fender Washer	7.74
Menards	Screws	1.28
Menards	Bolts	1.28
Menards	Cut Off Wheel, Screws	47.87
Menards	Lumber, Picket Fence, Concrete	539.85
Menards	Screws	8.97
Menards	Screws	8.97
Menards	Foundation Coating, Brush & Gloves	82.93
Menards	Concrete Mix	119.88
Muellermist	Turn-on Sprinkler & PVC Line Repairs	515.55
Mulch Magic - GT	Mulch	154.00
Nicor	Natural Gas 03/24-04/22	514.14
Nicor	Natural Gas 03/24-04/22	634.32
RingCentral	Phone Service 04/15-05/14	146.26
Roscoe	Mat Service	188.83
Shorewood Home & Auto	Mat - John Deere Mower	103.08
Widaman Sign	Lettering - Tahoe L2 Lawn Division	885.00

<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Transportation Repairs & Services	Sandblast & Paint #803	5,520.00

<u>Street &amp; Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Standard Equipment	Replace Water Level Switch	1,500.40

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 03/05-04/06	228.02
ComEd	Electricity 03/17-04/16	90.54
ComEd	Electricity 03/17-04/16	136.78
ComEd	Electricity 03/17-04/16	93.93

H&H Electric	St Light & Traffic Signal Maint. - 55th & Joliet Rd	378.13
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 03/17-04/16	536.20
Verizon	Ortek Surveillance 003/13-04/12	38.10
<u>Police &amp; Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Del Galdo Law Group	Legal Svc's - Mar 2026	1,357.50
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	334.73
AT&T	Telephone	199.44
Core & Main	Measuring Chamber with Register	8,772.00
Core & Main	Universal Duplexer	1,650.00
Direct Energy	Electricity 03/17-04/15	9,954.25
Menards	Credit Memo	(10.00)
Planz Heating & Air Conditioning	Repair A/C - 39th St Pump Station	634.50
RingCentral	Phone Service 04/15-05/14	146.26
Underground Pipe & Valve	Valve Box	170.00
Underground Pipe & Valve	O-Rings	52.00
United Radio Communications	Cable Kit, Antenna - Water Tahoe	89.00
Widaman Sign	Lettering - Water Dept Tahoe	210.00
<u>Capital Projects - 80 501:</u>	<u>Description:</u>	<u>Amount:</u>
J & A Cartage	PGE, Grade 8 & Concrete Dump	4,649.50

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  
 Cernetig - Aye  
 Russell - Aye  
 Motion declared carried.

The MAX bills were reviewed by the Village Board of Trustees and Interim Finance Chairman Perrin recommends payment of all bills. Motion was made by Trustee Padilla, seconded by Trustee Bubash to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Air Filters	1,161.48
Amazon	Money Detector Pen	9.99
Amazon	Coffee Creamer	40.01
Amazon	Swedish Fish Candy	89.97
Amazon	Ruffles Cheddar Chips	72.88
IL Liquor Control Commission	Liquor License Renewal	613.50
Mailchimp	E-mail Blast Subscription	103.00
Sam's Club	Cheese Sauce, Plastic Straws	71.76
Sam's Club	Skittles Chewy Candy	55.88
Sam's Club	Concession's Food	498.28
Sam's Club	Concession's Food	105.78
Sam's Club	Concession's Food	888.72
Sam's Club	Concession's Food	788.60
Vonage	Service Period 04/19 - 05/18	257.34
Adams-Morgan, Jamari	Independent Contractor 03/30 - 04/12	300.00
Adams-Morgan, Jamari	Independent Contractor 04/13 - 04/26	90.00
Burke Beverage	Beer for Concessions	730.35
Burke Beverage	Beer for Concessions	627.06
Bzydl, Joseph	Independent Contractor 03/30 - 04/12	719.50
Bzydl, Joseph	Independent Contractor 04/13 - 04/26	902.50
Colonna, Chaz	Independent Contractor 03/30 - 04/12	1,028.25
Colonna, Chaz	Independent Contractor 04/13 - 04/26	619.50
Colonna, Michelene	Independent Contractor 03/30 - 04/12	582.25
Colonna, Michelene	Independent Contractor 04/13 - 04/26	442.00
Del Galdo Law Group	Legal Services 03/01 - 03/31	371.25
Ellis, Jaden	Independent Contractor 03/30 - 04/12	390.00
Ellis, Jaden	Independent Contractor 04/13 - 04/26	382.50
Forston, Scott	Independent Contractor 03/30 - 04/12	127.50
Forston, Scott	Independent Contractor 04/13 - 04/26	78.75
Gonzalez, Penny	Independent Contractor 03/30 - 04/12	60.00
Guerrero, Juan	Independent Contractor 03/30 - 04/12	68.00
Guerrero, Juan	Independent Contractor 04/13 - 04/26	173.75
Hennessy, Ruby	Independent Contractor 03/30 - 04/12	435.00
Hennessy, Ruby	Independent Contractor 04/13 - 04/26	352.50
Hernandez, Miguel	Independent Contractor 03/30 - 04/12	152.00
Hernandez, Miguel	Independent Contractor 04/13 - 04/26	503.50
Koziol, Daniel	Independent Contractor 03/30 - 04/12	150.00
Koziol, Daniel	Independent Contractor 04/13 - 04/26	210.00
Leaf	Copier Lease 04/19	331.81

Martinez, Jaedyn	Independent Contractor 03/30 - 04/12	90.00
Martinez, Jaedyn	Independent Contractor 04/13 - 04/26	135.00
Martinez, Noah	Independent Contractor 03/30 - 04/12	71.25
Martinez, Noah	Independent Contractor 04/13 - 04/26	255.00
Medrano, Greg	Independent Contractor 03/30 - 04/12	1,047.50
Medrano, Greg	Independent Contractor 04/13 - 04/26	620.00
Moreno, Modesto	Independent Contractor 03/30 - 04/12	285.00
Moreno, Modesto	Independent Contractor 04/13 - 04/26	335.50
Mosqueda, Mateo	Independent Contractor 03/30 - 04/12	255.00
Mosqueda, Mateo	Independent Contractor 04/13 - 04/26	180.00
Orkin	Monthly Pest Control	207.42
Tobolski, Angela	Independent Contractor 03/30 - 04/12	453.75
Tobolski, Angela	Independent Contractor 04/13 - 04/26	367.50
UniFirst	Mat Service 04/27	290.73
Zaragoza, Alondra	Independent Contractor 03/30 - 04/12	750.00
Zaragoza, Alondra	Independent Contractor 04/13 - 04/26	412.50
Zelenka, Bacon	Independent Contractor 03/30 - 04/12	304.00
Zelenka, Bacon	Independent Contractor 04/13 - 04/26	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  
 Cernetig - Aye  
 Russell - Aye  
 Motion declared carried

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

<u>Contractor</u>		
JC Pro Construction	Contractor	\$ 100.00
Ericsson Inc	Contractor	\$ 100.00
Arco Murray National Holdings	Contractor	\$ 100.00

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

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

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

Building Permit Application and \$292 fee was received from Bridge Point McCook 3 (Development Solutions, Inc.), 9140 W 55<sup>th</sup> Street for the installation of a fire alarm system in the spec office.

Building Permit Application and \$1,049.70 fee was received from Jaark Real Estate Dev / Handling Systems (Care Sheet Metal & Roofing), 8000 Joliet Road to install a TPO roof system.

Building Permit Application and \$0 fee was received from Kyle Huebner (Owner), 8439 W 50<sup>th</sup> Street for the construction of a 16' x 12' wooden deck on the East side of the residence.

Building Permit Application and \$0 fee was received from Jaime Yuretich (J. Nardulli), 4907 Egandale Avenue for the removal and replacement of a concrete driveway and front stair.

Building Permit Application and \$1,390 fee was received from CO Prologis RE TAX / MetraFlex (Koppco Material Handling), 9480 W 55<sup>th</sup> Street for the installation of pallet racking system.

Building Permit Application and \$108 fee was received from Maria G Padilla (Absolute Exteriors), 4938 Egandale Avenue to tear-off and re-roof the multi-unit residence.

Sign Permit Application and \$100 fee was received from McNerney West 55<sup>th</sup> Inv / Triad Technologies, LLC (Infinity Signs), 9550 W 55<sup>th</sup> Street for the installation of (2) 8' x 3' mounted single faced signs, (1) 3' x 3' mounted single faced sign and (1) 24" x 4.6" decal logo on the office door.

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

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

Meeting Adjourned at 6:03 p.m.

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Kenneth E. Lyons, Jr., Village Clerk

KEL/cc