MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
June 1, 2026
6:00 P.M.

The meeting of Monday, June 1, 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
Kevin LasCola, Chief Water Operator
Joseph Sobus, Superintendent
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 May 18, 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:

Administration - 501:	Description:	Amount:
AT&T	Telephone 03/14-04/13	73.69
AT&T	Telephone 04/14-05/13	73.97
Blue Cross/Blue Shield	Health Insurance - June	121,037.42
Dearborn National	Life Insurance - June	3,768.55
DesPlaines Valley News	Public Hearing - Zoning Committee	109.82

DesPlaines Valley News	Memorial Day Ad	240.00
Hinckley Springs	Drinking Water 04/27-05/26	19.98
IIMC	Annual Membership / Botica	220.00
The MAX	Timesheets	76.39
Odelson,Murphey,Frazier & McGrath	Svc's Rendered - Apr	1,320.00
RingCentral	Phone Service 05/15-06/14	146.26
Sun Life Financial	Dental Insurance - June	7,308.72
Vision Service Plan	Vision Insurance - June	1,274.40

License Department - 502:	Description:	Amount:
Canon	Maintenance - 02/01-04/30	56.03

Police Department - 503:	Description:	Amount:
Applied Concepts	Cable Kit Unit #3 & #4	290.00
AT&T	Telephone 03/14-04/13	191.85
AT&T	Telephone 04/14-05/13	192.14
AT&T	Telephone 03/14-04/13	53.71
AT&T	Telephone 04/14-05/13	53.73
Berwyn Police Department	Housing - Apr	175.00
Burke Beverage	Bollard Fixture	625.45
Canon	Maintenance - 02/01-04/30	422.59
Comcast Cable	Cable / Internet 05/31-06/30	424.34
Hinckley Springs	Drinking Water 04/27-05/26	114.92
IL Alarm Service, Inc	Qrtly Billing 07/01-09/30	1,597.53
NRS	Equipment - Water Rescue	466.20
RingCentral	Phone Service 05/15-06/14	146.26

Fire Department - 504:	Description:	Amount:
AT&T	Telephone 03/14-04/13	108.41
AT&T	Telephone 04/14-05/13	108.70
FAST	Pump Testing #1411	500.00
FAST	Pump Testing #1416	500.00
FAST	Pump Testing #1419	500.00
Federal Signal Corp.	Annual Tornado Siren	1,255.00
Hinckley Springs	Drinking Water 04/27-05/26	128.41
Menards	Painting Supplies	53.24
NRS	Equipment - Water Rescue	1,905.32
RingCentral	Phone Service 05/15-06/14	146.26

Public Works Department - 505:	Description:	Amount:
AT&T	Telephone 03/14-04/13	73.69
AT&T	Telephone 04/14-05/13	73.98
The MAX	Timesheets	152.77
Menards	Trimmer Line	29.99
Menards	Concrete Mix	63.84
Menards	Concrete, PVC	45.23
Menards	Swivel Trailer	59.99
Menards	Cleaning Supplies	58.94
Nicor	Natural Gas 04/23-05/21	327.92
Nicor	Natural Gas 04/23-05/21	369.25
RingCentral	Phone Service 05/15-06/14	146.26
Roscoe	Mat Service	190.17
Schultz Supply	Janitorial Supplies	296.90

Sanitation - 506	Description:	Amount:
Menards	Painting Supplies #802	200.13
Napa Auto Parts	Fuel Filter	56.52
Napa Auto Parts	Oil, Bar Link Kit - #807	91.25
Shorewood Home & Auto	I-Match Hitch Attachment	410.30

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 04/06-05/05	237.44
ComEd	Electricity 04/16-05/15	107.78
ComEd	Electricity 04/16-05/15	153.16
ComEd	Electricity 04/16-05/15	117.72
H&H Electric	St Light & Traffic Signal Maint-47th St	3,589.95

Environmental - 511:	Description:	Amount:
ComEd	Electricity 04/16-05/17	571.10
Verizon	Ortek Surveillance 04/13-05/12	38.15

Police & Fire Commissioners - 512:	Description:	Amount:
Cops Personnel Testing	Lt/Sgt Promotion Exam	1,490.00

Water Department - 515:	Description:	Amount:
AT&T	Telephone 03/14-04/13	177.85
AT&T	Telephone 04/14-05/13	178.14
ComEd	Electricity 03/04-04/05	1,034.99
ComEd	Electricity 04/05-05/04	857.13

Gasvoda & Associates	Calibrated Telemetry	486.50
M.E. Simpson Co., Inc.	Master Meter Testing - McCook to Hodgkins/LaGrange	1,670.82
RingCentral	Phone Service 05/15-06/14	146.26

Capital Projects - 80 501:	Description:	Amount:
Concrete Magic	Concrete for Fence - 8840 Joliet Rd	907.00
Home Depot	Trencher	350.00
Home Depot	Credit Memo	(185.33)
Menards	Supplies for Fence - 8840 Joliet Rd	327.00
Menards	Credit Memo	(185.99)
Menards	Supplies for Fence - 8840 Joliet Rd	886.48
Menards	Lumber for Fence - 8840 Joliet Rd	48.16
Ridge Fence Supply	Supplies for Fence - 8840 Joliet Rd	3,284.00
Tameling Ind.	Grass Seed, Excelsior Blnkt-8840 Joliet	327.00
Tameling Ind.	Top Soil - 8840 Joliet Rd	192.00

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 Russell to pay all said bills:

MAX:	Description	Amount
American Express		
Amazon	Court Marking Tape	79.96
Amazon	Concession's Candy	243.16
Amazon	Skittles Wild Berry Candy	109.95
Amazon	Lithium Ion Battery 2-Pack	149.00
Amazon	Metal Zip Ties 100pcs	19.98
Mailchimp	E-mail Blast Subscription	103.00
Sam's Club	Concession's Food	281.91
Sam's Club	Concession's Food	586.40

Sam's Club	Pretzels	119.92
Sam's Club	Concession's Food	1,736.12
Vonage	Service Period 05/19 - 06/18	257.34
Adams-Morgan, Jamari	Independent Contractor 05/11 - 05/24	258.75
Adams-Morgan, LuMarrio	Independent Contractor 05/11 - 05/24	337.50
Alarm Detection Systems	Quarterly Charges Jun-Aug	556.89
Burke Beverage	Beer for Concessions	1,024.31
Bzydl, Joseph	Independent Contractor 05/11 - 05/24	964.25
Colonna, Chaz	Independent Contractor 05/11 - 05/24	361.25
Colonna, Michelene	Independent Contractor 05/11 - 05/24	301.75
Del Galdo Law Group	Legal Services 04/01 - 04/30	783.75
Ellis, Jaden	Independent Contractor 05/11 - 05/24	285.00
Forston, Scott	Independent Contractor 05/11 - 05/24	153.75
Guerrero, Juan	Independent Contractor 05/11 - 05/24	25.50
Hernandez, Miguel	Independent Contractor 05/11 - 05/24	384.75
Hyde, Cameron	Independent Contractor 05/11 - 05/24	93.75
Infobip-Peerless	Service Period 05/15 - 06/14	974.56
Koziol, Daniel	Independent Contractor 05/11 - 05/24	150.00
Leaf	Copier Lease 05/20	331.81
Martinez, Jaedyn	Independent Contractor 05/11 - 05/24	165.00
Martinez, Noah	Independent Contractor 05/11 - 05/24	217.50
Medrano, Gregorio	Independent Contractor 05/11 - 05/24	874.50
Moreno, Modesto	Independent Contractor 05/11 - 05/24	376.00
Orkin	Monthly Pest Control 05/22	207.42
Padilla, Julian	Independent Contractor 05/11 - 05/24	97.50
Tobolski, Angela	Independent Contractor 05/11 - 05/24	285.00
Zaragoza, Alondra	Independent Contractor 05/11 - 05/24	318.75
Zelenka, Bacon	Independent Contractor 05/11 - 05/24	1,368.00

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 Cernetig to approve and grant business/contractor licenses for 2026 as submitted:

Contractor		
J. Nardulli Concrete Co.	Contractor	$ 100.00
Althoff Industries	Contractor	$ 100.00
Toma Plumbing	Contractor	No Charge
J & M Fence	Contractor	$ 100.00
K & E Painting	Contractor	$ 100.00
VIP Tech Electric	Contractor	$ 100.00
Lakeview Plumbing Inc	Contractor	No Charge
Central States Automatic Sprinklers	Contractor	$ 100.00
Northwest Fence		$ 100.00
dba: Northwest Cedar Products	Contractor	
Reinke Excavating	Contractor	$ 100.00
Ciezczak Construction	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, 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 $0 fee was received from Comcast (PirTano), 8701 W. 53rd Street for the installation of 488 LF of underground fiber cable by directional bore and 155 LF of fiber to be pulled through existing conduit.

Building Permit Application and $0 fee was received from Kevin Russell (Northwest Fence), 5006 Egandale Avenue for the installation of a 5 FT. iron fence and (3) gates.

Building Permit Application and $2,313 fee was received from Michael Lewis Company (M + J Asphalt Paving Co.), 8900 W. 50th Street for the removal and replacement of 81,789 sq ft of asphalt paving, re-stripping and seal coating the existing parking lot.

Building Permit Application and $945 fee was received from 9550 Sergo Drive Condominium Association (M + J Asphalt Paving Co.), 9550 Sergo Drive for the removal and replacement of 35,985 sq ft of asphalt paving and re-stripping the existing parking lot.

Building Permit Application and $492 fee was received from McCook 50, LLC (K & E Painting & Decorating, Inc), 8701 W. 50th Street for exterior painting, including: doors, frames, canopy, coping and bollards.

Building Permit Application and $563 fee was received from Jaark Real Estate Dev / Handling Systems International (American Municipal Private Plumbing), 8000 Joliet Avenue for the excavation and underground installation of an 8” domestic water service from the existing water main in the street to the interior of the building.

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 Padilla, seconded by Trustee Cernetig to approve an Agreement between the Village of McCook – The MAX and Planz Heating and Air Conditioning Inc., to perform bi-annual maintenance on the HVAC units at an annual amount of $10,560 plus time and material for repairs. This agreement is valid through December 31, 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
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 6:02 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc