MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
May 18, 2026
6:00 P.M.

The meeting of Monday, May 18, 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
Madison Martino, General Manager
Brendan Meskill, Building Inspector
Meredith Dworksy, 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 May 4, 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:
American Express	Amazon - Centennial Celebration	61.35
American Express	Amazon - Centennial Celebration	84.92
American Express	Amazon - Office Supplies	133.78

AT&T	Telephone	199.44
AT&T Mobility (Firstnet)	Cellphones 03/26-04/25	152.94
Louis F. Cainkar, Ltd	Services Rendered - Apr 2026	9,808.00
Civic Plus	Online Code Hosting	1,256.85
Comcast Cable	Cable / Internet 05/11-06/10	239.60
ICRMT	Property & Liability Insurance	175,659.00
ICRMT	Workers' Compensation	81,122.00
ICRMT	Credit Memo	(375.00)
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Impact Signs - Plaque Village Hall	2,243.00
Mastercard	Apple.com	0.99
Mastercard	24HourWristbands.com - Centennial	611.33
Mastercard	24HourWristbands.com - Credit Memo	(55.58)
Minuteman Press of Lyons	Business Cards - K. Russell	55.00
Pitney Bowes	Annual Service Agreement	54.70
Sam's Club	Membership Renewal	94.00
Shirt Printing 4U	Embroidering - Clerk Lyons	30.00
Shirt Printing 4U	Clothing - K. Russell	171.00
West Sub Chamber of Commerce	Membership 2026	3,254.00

License Department - 502:	Description:	Amount:
Sheila Hayes	Health Inspector 03/17-05/08	1,105.00

Police Department - 503:	Description:	Amount:
Aabbitt 24 Hour Locksmith	Key Seizure Vehicle	440.00
Al Warren Oil	Gasoline	4,416.20
American Express	Amazon - Office Supplies	137.70
AT&T	Telephone	199.44
AT&T Mobility (Firstnet)	Cellphones 03/26-04/25	42.34
AT&T Mobility (Firstnet)	Cellphones 03/26-04/25	2,030.95
Mastercard	Firewire - LED Light #6	130.36
Mastercard	IL SOS - Trailer	37.00
Pitney Bowes	Annual Service Agreement	54.70
Sam's Club	Membership Renewal	49.00
Sam's Club	Office Supplies	93.11
Tressler LLP	Adjudication - 04/01	352.50

Fire Department - 504:	Description:	Amount:
Airgas USA	Oxygen	63.98

Al Warren Oil	Gasoline	192.01
AT&T	Telephone	199.44
AT&T Mobility (Firstnet)	Cellphones 04/26-05/25	805.38
AT&T Mobility-CC	Cellphones 03/05-04/04	51.57
Comcast Cable	Cable / Internet 05/11-06/10	134.01
FAST	A Service Aerial Inspection #1419	1,700.00
FAST	Rebuild Tank to Pump Valve #1419	1,166.82
Mastercard	Adobe AcroPro	125.38
Menards	Maintenance Supplies	8.87
Paramedic Services of Illinois	Svc's Rendered - May	119,074.00
Pitney Bowes	Annual Service Agreement	54.71
Sam's Club	Membership Renewal	49.00
Sam's Club	Cleaning Supplies	531.29

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	1,600.07
AT&T	Telephone	199.44
Mastercard	Paramont Electrical Supplies	1,384.51
Magic & Shine	Cleaning Service - April	1,620.00
Menards	Epoxy	22.99
Menards	Garbage Can, Rags	156.97
Menards	Vinyl Tubing, Hose	109.57
Menards	Rebars	109.60
Menards	Rope	7.96
Menards	Lifting Sling	49.98
Napa Auto Parts	Rocker LED Switch	14.99
Petroleum Technologies Equip	Walk-Thru Inspection - May	250.00
Roscoe	Mat Service	188.83
Sam's Club	Membership Renewal	49.00
TruGreen	Lawn Service - Village Hall	91.77

Street Lighting - 508:	Description:	Amount:
Mastercard	Quantum Engineering - Pole Covers	640.00

IT Department - 516:	Description:	Amount:
Mastercard	Zoom Workplace Pro Annual	159.90

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	192.01
American Express	Amazon - Hydrant Wrench	50.32
American Express	Amazon - Supplies for Hydrant	304.17

AT&T	Telephone	199.44
AT&T Mobility	Cellphones / Internet 03/26-04/25	253.89
City of Chicago	Water Purchase- 15	187,150.26
City of Chicago	Water Purchase- 16	280,068.21
City of Chicago	Water Purchase- 17	297,812.07
Comcast Cable	Cable / Internet 05/11-06/10	141.48
ComEd	Electricity 04/03-05/04	58.20
Direct Energy	Electricity 03/25-04/23	13,154.04
Jack Phelan Chevy	Switch - Tahoe	64.25
LA Fasteners	Nuts, Bolts - Hydrants	492.20
M.E. Simpson Co.	Master Meter Testing	4,040.00
Menards	Utility Strap, Swivel Eye	20.97
Pitney Bowes	Annual Service Agreement	54.71
Sam's Club	Membership Renewal	49.00
Underground Pipe & Valve	Valve Box Risers	1,518.00
Underground Pipe & Valve	Hydrant Extensions	12,425.00
Underground Pipe & Valve	Credit Memo	(1,270.00)

Capital Projects - 80 501:	Description:	Amount:
J. Nardulli Concrete, Inc.	Village Wide Crosswalk Improv & Pavement Maint.	96,683.87
M & J Asphalt Paving Co.	Village Hall - Entrance Remodeling	119,485.20
Menards	DPW Buildout	464.15

1st Avenue TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - Apr 2026	275.60
J. Nardulli Concrete, Inc.	Village Wide Crosswalk Improv & Pavement Maint.	241,709.69

Joliet Road TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - Apr 2026	863.20

Riverside Ave TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - Apr 2026	275.60
J. Nardulli Concrete, Inc.	Village Wide Crosswalk Improv & Pavement Maint.	145,025.81

55th Street TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - Apr 2026	275.60

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:

MAX:	Description	Amount
American Express		
Amazon	Leaf Blower and Mulcher Combo Kit	262.86
Homebase	Employee Scheduling Renewal	288.00
Minuteman	Carbonless Timesheet Form	343.75
Sam's Club	Concession's Food	241.52
Sam's Club	Concession's Food	375.03
Adams-Morgan, Jamari	Independent Contractor 04/27 - 05/10	150.00
Burke Beverage	Beer for Concessions	710.71
Bzydl, Joseph	Independent Contractor 04/27 - 05/10	1,185.00
Colonna, Chaz	Independent Contractor 04/27 - 05/10	510.50
Colonna, Michelene	Independent Contractor 04/27 - 05/10	459.00
Comed	Service Period 03/17 - 04/20	7,428.93
Ellis, Jaden	Independent Contractor 04/27 - 05/10	390.00
FirstNet	Service Period 03/26 - 04/25	37.21
Guerreo, Juan	Independent Contractor 04/27 - 05/10	155.25
Hennessy, Ruby	Independent Contractor 04/27 - 05/10	382.50
Hernandez, Miguel	Independent Contractor 04/27 - 05/10	266.00
Illinois Alarm	Annual CCTV Inspection 05/01 - 07/31	3,854.46
IL Department of Revenue	Sales and Use Tax	1,993.00
Koziol, Daniel	Independent Contractor 04/27 - 05/10	93.75
Magic & Shine	Cleaning Services 04/03 - 04/25	4,975.00
Martinez, Jaedyn	Independent Contractor 04/27 - 05/10	67.50
Martinez, Noah	Independent Contractor 04/27 - 05/10	157.50
Medrano, Greg	Independent Contractor 04/27 - 05/10	794.50
Mosqueda, Mateo	Independent Contractor 04/27 - 05/10	183.75
Nicor Gas	Service Period 03/24 - 04/23	1,048.70
Nicor Gas	Service Period 03/24 - 04/23	1,957.80
PepsiCo Beverages	Vending Supplies	781.49
Tobolski, Angela	Independent Contractor 04/27 - 05/10	375.00

UniFirst	Mat Service 05/11	293.73
Verity	Essential Support	544.80
Village of McCook	Food and Beverage Tax	399.00
Zaragoza, Alondra	Independent Contractor 04/27 - 05/10	105.00
Zelenka, Bacon	Independent Contractor 04/27 - 05/10	456.00

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

<u>Business</u>		
Xtreme Pyro	Amusement - Special Consideration	$10,000.00
<u>Contractor</u>		
Murphy Construction Services	Contractor	$ 100.00
IMX Group	Contractor	$ 100.00
American Municipal Private Plumbing	Contractor	No Charge
M Cannon Roofing	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 Cernetig to approve the list of Permits as submitted and reviewed by Trustee Bubash:

Building Permit Application and $380 fee was received from co Prologis RE TAX / MetraFlex (Fisher Commercial Construction), 9480 W 55th Street for the installation of (7) sprinklers in the spray booth.

Building Permit Application and $247,440.40 fee was received from ComEd Tax Dept. (MJ Electric, LLC.), 8150 Joliet Road for the construction of a 26,572 sq ft, 2 story GIS Building.

Building Permit Application and $11,813.50 fee was received from Bony Transportation (Construction Development Inc.), 8787 Joliet Road for the partial demolition and renovations to interior building including: removing existing partitions, windows and doors, masonry, construction of outdoor patio and parking spaces.

Building Permit Application and $100 fee was received from Jan Kucharski / McCook Cold Storage (Murphy Construction Services, LLC), 8801 W 50th Street for the removal and replacement of approx. 504 sq. ft. of asphalt in the existing parking lot.

Building Permit Application and $292 fee was received from Morgan Stanley (Rose Paving Company), 4800 Vernon Avenue for the removal and replacement of 3,088 sq ft of asphalt in the existing parking lot.

Building Permit Application and $135 fee was received from Morgan Stanley (Rose Paving Company), 8401 W 47th Street to repair (3) catch basins and crack seal 6,000 LF of asphalt in the existing parking lot.

Building Permit Application and $219.75 fee was received from Bridge Point McCook III, LLC (Rose Paving Company), 9130 W 55th Street to repair (6) catch basins and crack seal 10,000 LF of asphalt in the existing parking lot.

Building Permit Application and $353.25 fee was received from Bridge Point McCook III, LLC (Rose Paving Company), 9140 W 55th Street to repair (10) catch basins and crack seal 15,000 LF of asphalt in the existing parking lot.

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:

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

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, 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 April 2026, as presented by Auditor, Jason Coyle

Motion was made by Trustee Mandekich, seconded by Trustee Perrin 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 Russell, seconded by Trustee Cernetig to approve Pay Request #3 & Final submitted by M & J Asphalt Paving Co., in the amount of $119,485.20 for the Village Hall – Entrance Remodeling Project in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt. 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 Bubash to approve Pay Request #1 submitted by J. Nardulli Concrete, Inc., in the amount of $483,419.37 for the Village Wide Crosswalk Improvements & Pavement Maintenance Project in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt and to be paid from the 1st Ave TIF Fund, Riverside Avenue TIF Fund and Corporate Fund. 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 waive the competitive bid process and approve the Agreement between the Village of McCook – The MAX and Astro Turf Corporation for the replacement of approximately 78,020 sq ft of indoor synthetic turf in the amount of $463,122 to be paid from the 1st Ave TIF Fund. 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 Cernetig, seconded by Trustee Russell to approve the request submitted by Village Clerk, Kenneth Lyons, to hire Naile Asanoski for the position of Clerical Assistant / Accounts Payable Clerk effective June 1, 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 6:07 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc