MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
July 7, 2026
6:00 P.M.

The meeting of Tuesday, July 7, 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
Christina Chavez, Clerical Assistant
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 June 15, 2026 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Cernetig 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 Russell, seconded by Trustee Padilla to pay all said bills:

Administration - 501:	Description:	Amount:
AT&T	Telephone 05/14-06/13	73.72
AT&T	Telephone	199.84
Austin Meade Financial	2025 Audit Review 05/11-06/15	6,900.00
Austin Meade Financial	Chicago Bears Proposal 06/04-06/30	10,200.00

Blue Cross/Blue Shield	Health Insurance - July	124,628.34
Louis F. Cainkar, Ltd	Services Rendered - May 2026	6,955.00
Dearborn National	Life Insurance - July	6,332.88
DesPlaines Valley News	USA 250 Anniversary Ad	240.00
DesPlaines Valley News	2026 St Resurfacing / Inv for Bids - Street Lighting	942.14
Hinckley Springs	Drinking Water 05/27-06/26	61.95
McCook Park District	2026 Centennial Celebrations Expenses	25,000.00
Pom Pom Grooming	Groomer	50.00
RingCentral	Phone Service 06/15-07/14	146.26
Sun Life Financial	Dental Insurance - July	7,577.68
Vasselli Law	Special Counsel/ Chi Bears 06/9-06/30	4,897.50
Vision Service Plan	Vision Insurance - July	1,310.10
Xerox Corporation	June 2026	215.34

Police Department - 503:	Description:	Amount:
Al Warren Oil	Gasoline	3,419.94
AT&T	Telephone 05/14-06/13	191.88
AT&T	Telephone	199.84
AT&T	Telephone 05/14-06/13	53.73
Comcast Cable	Cable / Internet 07/01-07/30	424.34
Factory Motor Parts	Breaks & Disc #8	526.93
Hinckley Springs	Drinking Water 05/27-06/26	101.43
Intoximeters	Drygas	441.50
Jack Phelan	Surplus Parts	49.50
Jack Phelan	Credit Memo	(1,356.48)
NIPAS	2026-2027 Membership Assessment	1,655.00
NIPAS	Annual Lunch	70.00
NEMRT	Annual Membership Fee	1,425.00
Quicket Solutions	Adjudication 6 Month Subscription	6,600.00
Quicket Solutions	Adjudication Annual Subscription	13,200.00
Ray O'Herron	Uniform - Odeh	295.55
Ray O'Herron	Uniform - Odeh	196.97
Ray O'Herron	Uniform - Fane	351.05
Ray O'Herron	Uniform - Huedepohl	103.48
Ray O'Herron	Uniform - Huedepohl	136.73
Ray O'Herron	Uniform - Fane	280.47
Ray O'Herron	Uniform - Odeh	200.09
RingCentral	Phone Service 06/15-07/14	146.26
Staples	Office Supplies	740.67
Tressler LLP	Adjudication - 05/06	250.00

Uniforms Direct	Uniforms - Carr	895.75
Uniforms Direct	Uniforms - DeLeshe	1,058.50
Uniforms Direct	Embroidery - DeLeshe	30.00
Uniforms Direct	Embroidery - Odeh / Calderone	171.00
WC3	Qrtly Dispatch Srvc's 2026	42,116.21

Fire Department - 504:	Description:	Amount:
Airgas	Oxygen	37.16
Al Warren Oil	Gasoline	251.47
AT&T	Telephone 05/14-06/13	108.44
AT&T	Telephone	199.84
AT&T Mobility-CC	Cellphones 04/05-05/04	51.57
AT&T Mobility-CC	Cellphones 05/05-06/04	74.49
Bio-Tron, Inc	Preventative Maintenance	800.00
Hinckley Springs	Drinking Water 05/27-06/26	128.41
Menards	Garage Door Spray	23.94
RingCentral	Phone Service 06/15-07/14	146.26
Shorewood Home & Auto	Rescue Chainsaw	1,631.99
Training Concepts	Instructor Renewal / Schiavone	75.00
United Radio Communications	Reprogram Base Station Radio	150.00

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	1,106.45
AT&T	Telephone 05/14-06/13	73.73
AT&T	Telephone	199.84
Home Depot	Echo Tune Up Kit	42.94
Infinity Lawn Service	Weekly Lawn Maintenance - June	7,880.00
Jack Phelan	Door Latch	142.42
Jack Phelan	Repair 2020 Chevy Silverado # 820	1,298.78
Menards	Battery	35.00
Menards	Battery	99.99
Menards	Hex Bolt	9.18
Menards	Battery, Trimmer Line	111.90
Menards	Credit Memo	(10.00)
Menards	Primer	27.29
Muellermist	Irrigation System Repairs	1,985.00
Napa Auto Parts	Credit Memo	(12.64)
Nicor	Natural Gas 05/22-06/23	228.97
Nicor	Natural Gas 05/22-06/22	209.86
RingCentral	Phone Service 06/15-07/14	146.26
Roscoe	Mat Service	188.83

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Sinnott Tree Service	Emergency Storm Tree Removal - 8412 Joliet Rd	2,750.00
TruGreen	Lawn Service - Parkways	881.08
TruGreen	Lawn Service - Village Hall	91.77
TruGreen	Grub Prevention - Village Hall	121.26

Sanitation - 506	Description:	Amount:
Menards	Spray Paint	58.73
Menards	Metal Primer	50.93

Street & Roads - 507:	Description:	Amount:
Napa Auto Parts	Sweeper - Oil	127.99
Parvin-Clauss Sign Co	(9) Faux Stone Mon Signs - Deposit	26,166.00

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 05/15-06/16	1,342.60
ComEd	Electricity 05/15-06/16	83.88
ComEd	Electricity 05/15-06/16	128.42
ComEd	Electricity 05/15-06/16	100.50
ComEd	Electricity 05/05-06/04	126.60
IDOT	1st Qtr. 2026 Street Light	2,962.98

Environmental - 511:	Description:	Amount:
ComEd	Electricity 05/17-06/16	175.27
Verizon	Ortek Surveillance 05/13-06/12	38.21

Police & Fire Commissioners - 512:	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - May 2026	390.00

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	251.46
Austin Meade Financial	Consulting 2025 Audit	2,300.00
AT&T	Telephone 05/14-06/13	177.89
AT&T	Telephone	199.84
ComEd	Electricity 05/04-06/03	569.25
Core Mechanical	RTU Replacement - 39th Street	25,750.00
Direct Energy	Electricity 05/15-06/15	11,348.06
ETP Labs	Routine Coliform Samples	120.00
ILLCO	Roll Red Sheet - Hydrants	65.84
LA Fasteners	Nuts, Bolts - Hydrants	89.09

Menards	Drive Sockets	25.92
Planz Heating & Air Conditioning	Repair West A/C Unit - 39th Pmp Stn	410.50
RingCentral	Phone Service 06/15-07/14	146.26
Underground Pipe & Valve	Plug Type Lid, Box Extension	895.00
Underground Pipe & Valve	Curb Box Top, Valve Box Cover	407.00
Underground Pipe & Valve	Repair Clamps	5,640.00

1st Avenue TIF	Description:	Amount:
AstroTurf Corporation	AstroTurf Replacement	273,378.60
Austin Meade Financial	Prof Srvc's 04/01-06/30	600.00
Louis F. Cainkar, Ltd	Services Rendered - May 2026	2,080.00

Joliet Road TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered - May 2026	260.00

55th Street TIF	Description:	Amount:
Austin Meade Financial	Prof Srvc's 04/01-06/30	400.00
Flock Safety	Flock LPR Renewal 2026-2027	3,000.00

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:

MAX:	Description	Amount
American Express		
Amazon	Credit - Caster Wheels	(47.98)
Amazon	Speed Feed 400 Head Trimmers	89.70
Amazon	Touchless Bathroom Sink Faucet	196.40
Amazon	HVAC AC Furnace Filters	99.96
Amazon	Squeegee Blade Kit	32.99
Amazon	Purell Refill Foam Soap	364.16

Dell	Dell Pro Micro QCM 1250	2,133.41
Mailchimp	E-mail Blast Subscription	103.00
Sam's Club	Concession's Food	119.92
Sam's Club	Concession's Food	239.84
Sam's Club	Concession's Food	305.83
Sam's Club	Concession's Food	374.92
Sam's Club	Concession's Food	144.24
Vonage	Service Period 06/19 - 07/18	272.34
Adams-Morgan, Jamari	Independent Contractor 06/08 - 06/21	300.00
Adams-Morgan, LuMarrio	Independent Contractor 06/08 - 06/21	240.00
Alarm Detection Systems	Alarm Service	556.89
BRS USA Industries	Annual Periodic Elevator Inspection	400.00
Burke Beverage	Beer for Concessions	359.03
Bzydl, Joseph	Independent Contractor 06/08 - 06/21	965.00
Colonna, Michelene	Independent Contractor 06/08 - 06/21	671.50
Comed	Service Period 05/15 - 06/16	11,817.06
Del Galdo Law Group	Legal Services 05/01 - 05/31	412.50
Ellis, Jaden	Independent Contractor 06/08 - 06/21	682.50
Forston, Scott	Independent Contractor 06/08 - 06/21	296.25
Gonzalez, Penny	Independent Contractor 06/08 - 06/21	423.75
Hernandez, Miguel	Independent Contractor 06/08 - 06/21	289.75
Infobip	Service Period 06/15 - 07/14	974.55
Jelic, Bella	Independent Contractor 06/08 - 06/21	90.00
Leaf	Copier Lease 06/19	331.81
Louis F. Cainkar	Legal Services 05/01 - 05/31	650.00
Magic & Shine	Cleaning Services 05/01 - 05/31	6,600.00
Martinez, Jaedyn	Independent Contractor 06/08 - 06/21	75.00
Medrano, Gregorio	Independent Contractor 06/08 - 06/21	769.00
Menards	Maintenance Supplies	150.33
Menards	Weed & Grass conc 2.5 Gal	299.96
Moreno, Modesto	Independent Contractor 06/08 - 06/21	439.00
Mosqueda, Mateo	Independent Contractor 06/08 - 06/21	82.50
Nicor Gas	Service Period 05/22 - 06/23	744.10
Nicor Gas	Service Period 05/22 - 06/23	277.48
Orkin	Monthly Pest Control 06/24	207.42
Planz Heating and Air Conditioning	Bi-Annual Maintenance - June 2026	5,280.00
Sunbelt Rentals	65' STR Manlift	880.00
Tobolski, Angela	Independent Contractor 06/08 - 06/21	292.50
Zelenka, Bacon	Independent Contractor 06/08 - 06/21	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
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 Mandekich to approve and grant business/contractor licenses for 2026 as submitted:

Business		
Melt N Dip Franchising	Warehouse / Distribution Class C	$ 500.00
Contractor		
Jimmy's Quality Roofing	Contractor	$ 100.00
Seal Tight Exteriors	Contractor	$ 100.00
Blackhawk Paving	Contractor	$ 100.00
G & P Construction	Contractor	$ 100.00
Construction Solutions	Contractor	$ 100.00
Design Fabricator & Integrators	Contractor	$ 100.00
Thatcher Foundations	Contractor	$ 100.00
Vending		
Bottoms Up Vending	Vending 6 machines	$480.00

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 Cernetig, seconded by Trustee Padilla to approve the list of Permits as submitted and reviewed by Trustee Bubash:

Building Permit Application and $100 fee was received from Morgan Stanley / Holly Hunt (Midwest Fire Suppression, Inc.), 4800 Vernon Avenue for the installation of (2) sprinkler heads in the spray booth and (2) dry sidewall sprinklers in the exhaust duct.

Building Permit Application and $5,250 fee was received from DuRidge RE Holdings, LLC (IMX Group, LLC), 6050 River Road for excavation and site cleanup.

Building Permit Application and $100 fee was received from Estes Express (Lakeview Plumbing, Inc) 8700 Joliet Road for the disconnection of water service and sewer lines in a paved parked space approx. 5'x5' and backfill with stone and concrete.

Building Permit Application and $27,514 fee was received from Estes Express (Black Hawk Paving), 8700 Joliet Road to perform Asphalt repairs – mill, pave & restripe the existing parking lot (Terminal Area "A" 192,000 SQFT, Terminal "B" 112,000 SQFT and EE Lot 42,500 SQFT as well as Concrete Repairs: 16,000 SQFT & 6,750 SQFT, plus stripping Door/Trailer Bay & Walkway Areas.

Building Permit Application and $0 fee was received from Kenneth Lyons (Planz Heating & Cooling), 4934 Riverside Avenue for the installation of a new Amana 80,000 BTU furnace & 2 ½ Ton Amana A/C unit in the basement as well as an Amana 60,000 BTU unit and 2 ton A/C unit in the attic.

Building Permit Application and $0 fee was received from Thomas Perrin (Jimmy's Quality Roofing), 8440 W. 50th Street to re-roof over single layer on garage.

Building Permit Application and $525 fee was received from AKI Real Estate, LLC (JC Construction Service LLC), 7801 W 47th Street for the replacement of (15) windows and the reconstruction / repair of the existing brick wall located in the truck bay area.

Building Permit Application and $26,250 fee was received from DuRidge RE Holdings, LLC (IMX Group, LLC), 6050 River Road to perform ground improvement : including dynamic compaction and the installation of piling.

Demolitions Permit Application and $118 fee was received from Estes Express (Master Guys Demolition Inc.), 8700 Joliet Road for the demolition of a 250 sq ft guard shack.

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.

Let the record reflect that a Letter of Intent to Retire was received from Edward Jedlinski from his position as Laborer with the Public Works Department as of July 31, 2026.

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to approve Pay Request #1 submitted by Astro Turf for the MAX Turf Replacement Project in the amount of $273,378.60 to be paid for by the First Avenue 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 Perrin, seconded by Trustee Russell to approve the Proposal submitted by Parvin-Clauss Sign Company in the amount of $56,518.56 for the Village of McCook Monument Signs. 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 6:06 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc