MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
June 15, 2026
6:00 P.M.

The meeting of Monday, June 15, 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., Mandekich, Cernetig, Russell
Absent: Perrin
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
Madison Martino, General Manager
Brendan Meskill, Building Inspector
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 June 1, 2026, were presented to the Board. Motion was made by Trustee Mandekich, 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., 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 Cernetig to pay all said bills:

Administration - 501:	Description:	Amount:
American Express	Amazon - Sanitizer & Decal	37.98
AT&T Mobility (Firstnet)	Cellphones 04/26-05/25	152.94
Comcast Cable	Cable / Internet 06/11-07/10	239.60
Desplaines Valley News	Graduation Ad	240.00

Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	136.38
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Apple.com	0.99
Sam's Club	Soda	336.78
Sam's Club	Drinking Water / Office Supplies	41.92
WorkRight	Pre-Employment Physical / N. Asanoski	323.00
Xerox Corporation	May 2026	250.41

License Department - 502:	Description:	Amount:
Doug Dobes	Electrical Inspector 02/20-06/06	1,155.00

Police Department - 503:	Description:	Amount:
Al Warren Oil	Gasoline	2,461.41
American Express	Amazon - Scan Tool	315.00
AT&T Mobility (Firstnet)	Cellphones 04/26-05/25	42.34
AT&T Mobility (Firstnet)	Cellphones 04/26-05/25	1,099.86
First Spear	SWAT Patches	124.95
S.M.A.R.T.	2026 Assessment Fee	1,000.00
Stadium Club	MCAT Luncheon	350.00

Fire Department - 504:	Description:	Amount:
Al Warren Oil	Gasoline	107.02
Al Warren Oil	Gasoline - Diesel	1,939.54
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	573.20
Comcast Cable	Cable / Internet 06/11-07/10	134.01
ESO	Renew Fire Reporting	3,999.51
Mastercard	Adobe AcroPro	136.38
Menards	Cleaning Supplies	55.49
Paramedic Services of Illinois	Svc's Rendered - June	119,074.00

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	891.82
Al Warren Oil	Gasoline - Diesel	484.89
Infinity Lawn Service	Weekly Lawn Maintenance – May	9,850.00
LA Fasteners Inc	Pressure Washer Hose	183.60
Mastercard	Speedtech Lights	125.98
Mastercard	Megwear – Green/Orange DPW Shirts	559.29
Magic & Shine	Cleaning Service - May	1,620.00
Menards	Fence Cap	1.99
Menards	Spray Paint	34.93

Menards	Lumber	24.54
Petroleum Technologies Equip	Walk-Thru Inspection – April	250.00
Petroleum Technologies Equip	Walk-Thru Inspection – June	250.00
Roscoe	Mat Service	188.83
Sam's Club	Office Supplies	37.74
Shorewood Home & Auto	Chainsaw	238.20
Shorewood Home & Auto	Hedge Trimmer	191.95
Shorewood Home & Auto	Credit Memo	(30.12)
SMG Security Holdings	DPW - Monitoring 06/01-08/31	120.00
TruGreen	Lawn Service – Village Hall	107.42
WorkRight Occupational	Pre-Employment Physical / V. Jenke	204.00

Sanitation - 506	Description:	Amount:
Mastercard	Haus Sign – Full Wrap #802	3,500.00

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 04/16-05/15	352.81
Mastercard	Quantum Engineering – Pole Covers	610.00

Environmental - 511:	Description:	Amount:
SMG Security Holdings	Ortek Monitoring 06/01-08/31	132.00

IT Department - 516:	Description:	Amount:
Overlap Tech	May 2026	3,230.57
Overlap Tech	June 2026	3,340.56

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	107.02
AT&T Mobility	Cellphones / Internet 04/26-05/25	255.90
City of Chicago	Water Purchase- 15	205,770.36
City of Chicago	Water Purchase- 16	301,536.09
City of Chicago	Water Purchase- 17	328,078.86
Colony	DeWalt Compact Ratchet	237.15
Comcast Cable	Cable / Internet 06/11-07/10	141.48
ComEd	Electricity 05/04-06/03	53.84
Direct Energy	Electricity 04/16-05/14	8,380.57
Direct Energy	Electricity 04/24-05/25	11,990.45
ILLCO	Roll Red Sheet - Hydrants	65.84
LA Fasteners	Screws	25.41
Metropolitan Water Reclamation	07/01/26-06/30/27 Lease Agreement	33,600.00
Metropolitan Water Reclamation	07/01/26-06/30/27 Easement Agreement	25,995.22

SMG Security Holdings	Wtr Dept – Monitoring 06/01-08/31	120.00
TruGreen	Lawn Service – Egandale	52.66
Underground Pipe & Valve	Clow Medallion Fire Hydrant	5,395.00
Underground Pipe & Valve	Clow Medallion Fire Hydrant & Ext Kit	5,885.00
WorkRight Occupational	Pre-Employment Physical / V. Jenke	204.00

Capital Projects - 80 501:	Description:	Amount:
Menards	Supplies for Fence – 8840 Joliet Rd	27.98
Menards	Fence Picket - 8840 Joliet Rd	729.60
Menards	Fence Picket - 8840 Joliet Rd	813.54
Menards	Supplies for Fence - 8840 Joliet Rd	81.44
Menards	Fence Picket - 8840 Joliet Rd	283.50
Menards	Lumber - 8840 Joliet Rd	53.37
Menards	Fence Picket - 8840 Joliet Rd	463.99
Tameling Ind.	Lava Rock - 8840 Joliet Rd	615.12
Tameling Ind.	Lava Rock - 8840 Joliet Rd	335.52
Wirtz Rentals	Bobcat/Auger Rental	160.00

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
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 Bubash, seconded by Trustee Mandekich to pay all said bills:

MAX:	Description	Amount
American Express		
Amazon	4 Heavy Dury Wheels	47.98
Sam's Club	Pretzels	59.96
Sam's Club	Concession's Food	528.40
Adams-Morgan, Jamari	Independent Contractor 05/25 - 06/07	187.50
Adams-Morgan, LuMarrio	Independent Contractor 05/25 - 06/07	333.75
Burke Beverage	Beer for Concessions	113.95
Burke Beverage	Beer for Concessions	554.34
Bzydl, Joseph	Independent Contractor 05/25 - 06/07	874.00

Colonna, Chaz	Independent Contractor 05/25 - 06/07	357.00
Colonna, Michelene	Independent Contractor 05/25 - 06/07	527.00
Comed	Service Period 04/20 - 05/15	4,476.47
Ellis, Jaden	Independent Contractor 05/25 - 06/07	472.50
FirstNet	Service Period 04/26 - 05/25	39.76
Forston, Scott	Independent Contractor 05/25 - 06/07	180.00
Guerreo, Juan	Independent Contractor 05/25 - 06/07	182.75
Hernandez, Miguel	Independent Contractor 05/25 - 06/07	527.25
Hyde, Cameron	Independent Contractor 05/25 - 06/07	86.25
IL Department of Revenue	Sales/Use Tax	1,503.00
Jelic, Bella	Independent Contractor 05/25 - 06/07	60.00
Koziol, Daniel	Independent Contractor 05/25 - 06/07	180.00
Martinez, Jaedyn	Independent Contractor 05/25 - 06/07	195.00
Martinez, Noah	Independent Contractor 05/25 - 06/07	67.50
Max Cares NFP	Brew Moon Marketing Donation	10,000.00
Medrano, Greg	Independent Contractor 05/25 - 06/07	922.50
Menards	Glass & Tile Scraper	21.96
Moreno, Modesto	Independent Contractor 05/25 - 06/07	247.00
Nicor Gas	Service Period 04/23 - 05/22	706.10
Nicor Gas	Service Period 04/23 - 05/22	1,443.85
Pepsico Beverages	Vending Supplies	1,126.77
Tobolski, Angela	Independent Contractor 05/25 - 06/07	285.00
UniFirst	Mat Service 03/16	294.59
UniFirst	Mat Service 06/08	293.73
Verity	Essential Support	544.80
Verity	Essential Support	544.80
Village of McCook	Food and Beverage Tax	301.00
Zaragoza, Alondra	Independent Contractor 05/25 - 06/07	315.00
Zelenka, Bacon	Independent Contractor 05/25 - 06/07	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
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>Contractor</u>		
Meco Erectors	Contractor	$ 100.00
Moore Construction	Contractor	$ 100.00
Firemen Asphalt & Sealcoating	Contractor	$ 100.00
Master Guys Demolition	Contractor	$ 100.00
Power Tech Systems	Contractor	$ 100.00
Midwest Fire Suppression	Contractor	$100.00
<u>Catering</u>		
Chuck's Southern Comforts Café	Food Truck	No Fee
Chicago Ice Cream Truck	Food Truck	No Fee

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

Padilla, Bubash, Jr., 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 $0 fee was received from Laurel Bird (Moore Construction), 8428 W Joliet Road to tear-off and replace the roof of a multi-family residence

Building Permit Application and $0 fee was received from the McCook Public Library (Construction Solutions), 8419 W. 50th Street to remove & re-roof the building as well as perform interior remodeling.

Building Permit Application and $0 fee was received from the Village of McCook (J. Nardulli) for the village wide crosswalk improvements and pavement maintenance project.

Demolition Permit Application and $0 fee was received from the Village of McCook (Keith's Cartage) 8440 Joliet Road for the demolition of a single-family residence.

Sign Permit Application and $100 fee was received from Federal Express Corporation (Power Tech Systems), 9500 W. Sergo Drive for the installation of a 10'x5' indirect illuminated double-faced sign.

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

Padilla, Bubash, Jr., 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 May 2026
Water Department Report for the month of May 2026
Department of Public Works Report for the month of May 2026
Fire Department Report for the month of May 2026
MAX Financial & Operational Reports for the month of May 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., 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 May 2026, as presented by Auditor, Jason Coyle

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig 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., Mandekich, Cernetig, Russell
Motion declared carried.

Mayor Carr asked for a motion to receive and place on file the Village of McCook Annual Financial Report for the Year Ending 12/31/2025, as well as the Village of McCook Reporting and Insights from the 2025 Audit and the Treasurer's Annual Statement for the FYE 12/31/2025 as presented by Auditor, Jason Coyle. Motion was made by Trustee Russell, seconded by Trustee Cernetig to accept said reports 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, Mandekich, Cernetig, Russell
Motion declared carried.

Mayor Carr acknowledged Renee Botica and Jason Coyle for doing a great job with regards to the Village Finances and Auditing Report. His main goal has been to address any outstanding items / recommendations from the past audits and to maintain being proactive.

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to Reschedule the Regular Village Board Meeting of Monday, July 6, 2026, to Tuesday, July 7, 2026, at 6 p.m. 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
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried.

Motion was made by Trustee Padilla, seconded by Trustee Russell to approve the recommendation of Village Engineer, Thomas Brandstedt to proceed with the material order with Sternberg Lighting for the Village Street Light Replacement Project in the amount of $514,289. 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
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to approve the 3-Year License Agreement between the Village of McCook – The MAX and Lakeshore Lacrosse for Field Usage rental as agreed from November 1, 2026, to March 31, 2029. 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
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried.

There being no further business, a motion was made by Trustee Padilla, seconded by Trustee Russell to adjourn this meeting. On roll call the following Trustees voted in favor of said motion:

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

Meeting Adjourned at 6:11 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc