MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
July 20, 2026
6:00 P.M.

The meeting of Monday, July 20, 2026, was called to order at 6:01 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
Jeremy Carr, Police Chief
David DeLeshe, Fire Chief
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 July 7, 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:
Austin Meade Financial	Prof Srvc's 07/01 - 07/15	10,850.00
American Express	Amazon - Office Supplies	15.55
American Express	Amazon - Office Supplies	55.92
American Express	Amazon - Office Supplies	71.23
American Express	Amazon - Office Supplies	115.96
AT&T	Telephone	199.84

AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	152.94
Baker Tilly	Audit FYE 12/31/25	6,063.75
Comcast Cable	Cable / Internet 07/11-08/10	311.61
Minuteman Press	Envelopes / Window Envelopes	855.06
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Adobe AcroPro	136.38
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Apple.com	0.99
Mastercard	MegWear - Trustee Clothing	149.35
RingCentral	Phone Service 07/15-08/14	146.65

Police Department - 503:	Description:	Amount:
Al Warren Oil	Gasoline	2,494.97
American Express	Amazon - Ethernet Adapter	44.83
AT&T	Telephone	199.84
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	42.34
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	1,099.63
Car Love Services	Cleaning Supplies	239.87
Mastercard	Dropbox - Subscription	119.88
Chicago Parts & Sound	Vehicle Outfit Unit #4	19,107.95
ILEAS	Ann'l Membership 07/01/26-06/30/27	120.00
IL Secretary of State	Title - 2011 Nissan Pathfinder #613894	165.00
Motorola Solutions	(5) Portable Radio Battery	673.10
Motorola Solutions	(5) Portable Radio Battery / Antenna	661.05
Motorola Solutions	Mounting Bracket Kit Unit #3 & #4	150.00
RingCentral	Phone Service 07/15-08/14	146.65
Soukal Floral Co.	Floral Arrangement - O. Odeh	87.00
Tressler	Adjudication Expense - 06/03	235.00
United Tactical Systems	PepperBalls	1,236.00

Fire Department - 504:	Description:	Amount:
Al Warren Oil	Gasoline	256.84
AT&T	Telephone	199.84
AT&T Mobility (Firstnet)	Cellphones 06/26-07/25	573.20
Chicago Communications	Replacement Pager - Chief	608.06
Comcast Cable	Cable / Internet 07/11-08/10	134.02
Life - Assist	Ambulance Supplies	416.20
Mastercard	Adobe AcroPro	136.38
Motorola Solutions	Use/Radio Rate 07/01-09/30	564.00
Motorola Solutions	(10) Portable Radio Batteries	1,346.20
Paramedic Services of Illinois	Svc's Rendered - July	119,074.00

Prime Detail & Window Tinting	Detail #1419	1,500.00
RingCentral	Phone Service 07/15-08/14	146.65

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	807.20
American Express	Amazon - 4 Pack Car Wash Brushes	49.99
AT&T	Telephone	199.84
Illinois Tollway	Tolls DPW Pickups	31.05
Mastercard	JC's Pub – Storm Damage 06/10	150.90
Magic & Shine	Cleaning Service - June	1,440.00
Menards	Screws	3.57
RingCentral	Phone Service 07/15-08/14	146.65
Roscoe	Mat Service	188.83

Sanitation - 506	Description:	Amount:
Factory Motor Parts	Barrel Pump - Garbage Truck	54.99
Mastercard	Haus Sign – Dump Truck #803	3,500.00

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 06/04-07/06	6.50

IT Department - 516:	Description:	Amount:
Overlap Tech	July 2026	3,230.57

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	110.07
AT&T	Telephone	199.84
AT&T Mobility	Cellphones / Internet 05/26-06/25	255.90
Baker Tilly	Audit FYE 12/31/25	6,063.75
City of Chicago	Water Purchase- 15	223,592.83
City of Chicago	Water Purchase- 16	325,787.78
City of Chicago	Water Purchase- 17	349,552.33
Comcast Cable	Cable / Internet 07/11-08/10	213.48
ComEd	Electricity 06/03-07/02	52.37
ComEd	Electricity 06/03-07/05	600.55
Direct Energy	Electricity 05/26-06/23	13,335.81
Mastercard	Talerico Bakery - CWPAC Meeting	59.96
Mastercard	Georgis Catering – CWPAC Meeting	1,326.50
RingCentral	Phone Service 07/15-08/14	146.65

Capital Projects - 80 501:	Description:	Amount:
Mastercard	LED Lightexpert - Light Pole	637.49
Mastercard	LED Lightexpert - Credit Memo	(37.50)
Menards	Hex Nut Sleeve Anchors	33.94

First Avenue TIF:	Description:	Amount:
Austin Meade Financial	Prof Srvc's 07/01 - 07/15	1,000.00
Louis F. Cainkar, Ltd	2025 Annual TIF Report	12,600.00

Joliet Road TIF:	Description:	Amount:
Louis F. Cainkar, Ltd	2025 Annual TIF Report	5,040.00

55th Street TIF:	Description:	Amount:
Austin Meade Financial	Prof Srvc's 07/01 - 07/15	600.00
Louis F. Cainkar, Ltd	2025 Annual TIF Report	9,000.00

Riverside Avenue TIF:	Description:	Amount:
Louis F. Cainkar, Ltd	2025 Annual TIF Report	7,350.00

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 Mankeich, seconded by Trustee Cernetig to pay all said bills:

MAX:	Description	Amount
American Express		
Amazon	Touchless Bathroom Sink Faucet	84.98
Amazon	Coin Wrappers Rolls-Quarters	27.98
Adams-Morgan, LuMarrio	Independent Contractor 06/22 - 07/05	270.00
Alarm Detection Systems	Loose Connection Repairs	745.00
Bzdyl, Joseph	Independent Contractor 06/22 - 07/05	741.00
Center Point McCook Ind.	Common Area Maint. Building Portion	2,761.00

Center Point McCook Ind.	Common Area Maint. Parking Lot	2,860.00
Ellis, Jaden	Independent Contractor 06/22 - 07/05	75.00
FirstNet	Service Period 05/26 - 06/25	39.76
Forston, Scott	Independent Contractor 06/22 - 07/05	180.00
Gymnasium Matters	Main and Side Basket Repairs	700.00
Hernandez, Miguel	Independent Contractor 06/22 - 07/05	384.75
IL Department of Revenue	Sales/Use Tax	1,113.00
Illinois Alarm Service	Annual CCTV Inspection 08/01 - 10/31	3,854.46
Infobip	Service Period 07/15 - 08/14	974.55
Infobip - Peerless	Service Period 04/15 - 05/14	974.58
Koziol, Daniel	Independent Contractor 06/22 - 07/05	75.00
Magic & Shine	Cleaning Services 06/05 - 06/27	6,300.00
Medrano, Greg	Independent Contractor 06/22 - 07/05	230.00
Menards	Maintenance Supplies	247.95
TKE Elevator Corporation	Full Elevator Maintenance (2)	1,950.74
Tobolski, Angela	Independent Contractor 06/22 - 07/05	150.00
UniFirst	Mat Service 07/06	294.73
Verity IT	Essential Support Plan	544.80
Village of McCook	Food and Beverage Tax	222.00
Zelenka, Bacon	Independent Contractor 06/22 - 07/05	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 Russell to approve and grant business/contractor licenses for 2026 as submitted:

<u>Contractor</u>

Sun Peak LLC	Contractor	$ 100.00
NCR Roofing	Contractor	$ 100.00
Thompson Brothers	Contractor	$ 100.00
Brandonisio	Contractor	$ 100.00

Argo 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 Mandekich to approve the list of Permits as submitted and reviewed by Trustee Bubash:

Building Permit Application and $93,372 fee was received from Bridge Point McCook 3 (Morgan / Harbour Construction), 9130 W. 55th Street for the office buildout including: MEP's, HVAC, appliances and (10) bathrooms.

Building Permit Application and $10,515 fee was received from Morgan Stanley (NCR Roofing & Maintenance), 4800 Vernon Avenue for the installation of non-reinforced EPDM membrane with all associated flashings and re-distribute stone above completed field sheets.

Building Permit Application and $57,744 fee was received from 9400 W 55th St Investors (Solar Landscape, LLC), 9400 W. 55th Street for the installation of roof top solar modules.

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

Motion was made by Trustee Perrin, seconded by Trustee Padilla 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.

Due to the absence of Auditor, Jason Coyle, Mayor Carr deferred the June 2026 Auditor's Report until next month when the next report is presented.

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 6:05 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc