MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
August 3, 2026
6:00 P.M.

The meeting of Monday, August 3, 2026 was called to order at 6:00 p.m.

Deputy Clerk Botica called the roll. On roll call the following Trustees were present to wit:

Trustees: Padilla, Bubash, Jr., Perrin, Mandekich, Cernetig, Russell
Absent: Lyons
Also present: Terrance Carr, Mayor
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
Elizabeth Blood, 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 20, 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 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	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 Annv. 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/ Chicago 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
North East Multi Regional Training	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
Roscoe	Mat Service	188.83
Sinnott Tree Service	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 Monument 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
Illinois Department of Transportation	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 ‘26	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 St	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 and Air Conditioning	Repair West A/C Unit - 39th St. Pump Station	410.50
RingCentral	Phone Service 06/15-07/14	146.26
Underground Pipe & Valve	Plug Type Lid, Box Extnsn	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 ‘26	2,080.00

Joliet Road TIF	Description:	Amount:
Louis F. Cainkar, Ltd	Services Rendered- May ‘26	260.00

55th Street TIF	Description:	Amount:
Austin Meade Financial	Prof Srvc's 04/01-06/30	400.00
Flock Safety	Flock LPR Rnw’l 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 Bubash to pay all said bills:

MAX:	Description	Amount
American Express		
Amazon	Goal Post Pads - Set of 2	1,319.92

Mailchimp	Email Blast Subscription	103.00
Vonage	Service Period 07/19 - 08/18	274.92
Adams-Morgan, Jamari	Independent Contractor 07/06 - 07/19	82.50
Adams-Morgan, LuMarrio	Independent Contractor 07/06 - 07/19	75.00
Bzydl, Joseph	Independent Contractor 07/06 - 07/19	546.25
ComEd	Service Period 06/20 -07/16	14,475.63
Del Galdo Law Group	Legal Services 06/01 - 06/30	495.00
Ellis, Jaden	Independent Contractor 07/06 - 07/19	228.75
Hartford Fire Insurance Company	Employee Liability	1,105.00
Hernandez, Miguel	Independent Contractor 07/06 - 07/19	342.00
Leaf	Copier Lease 07/20	331.81
Medrano, Gregorio	Independent Contractor 07/06 - 07/19	342.00
Moreno, Modesto	Independent Contractor 07/06 - 07/19	95.00
Orkin	Monthly Pest Control	207.42
Pepsi Beverages Company	Vending Supplies	251.79
Pepsi Beverages Company	Vending Supplies	70.95
Pepsi Beverages Company	Vending Supplies	1,251.22
Sabre Supply Inc	Cleaning Supplies	1,169.10
Tobolski, Angela	Independent Contractor 07/06 - 07/19	75.00
UniFirst	Mat Service 07/20	294.73
Zelenka, Bacon	Independent Contractor 07/06 - 07/19	912.00

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

<u>Vending</u>

Bottoms Up Vending	Vending	6 machines	$480.00

<u>Contractor</u>		
All Cell Inc	Contractor	$100.00
Nations Roof Of Illinois LLC	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 Building Commissioner, Bubash:

Building Permit Application and $180 fee was received from McCook Venture LLC (Argo Roofing Company), 8312 Joliet Road to tear-off & re-roof the multi-unit building.

Building Permit Application and $35,471 fee was received from MLRP Sergo LLC (Nations Roof of Illinois LLC), 9450 W. Sergo Drive for the installation of approx.. 442,245 sq. ft. of TPO roof system.

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 Appreciation & Gratitude was received from the Village of Justice thanking the Village of McCook for their assistance with clean-up from the tornado and storm damage to their Village last month.

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to approve the Pay Request # 2 submitted by Astro Turf for the MAX Turf Replacement Project in the amount of $143,431.20 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 Padilla, seconded by Trustee Perrin to approve the Agreement between the Village of McCook and Onetera Technologies, Inc. for the use of Onetera AI-powered platform to facilitate FOIA request management as well as permit and licensing processing. 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 Bubash to Approve the Agreement between the Village of McCook – The MAX and Hartford Fire Insurance Company for the Assigned Risk Worker's Compensation Policy effective August 18, 2026 – August 18, 2027 at a cost of $1,105.00. 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.

Motion was made by Trustee Mandekich, seconded by Trustee Russell to approve the request submitted by the Public Works Superintendent, Joseph Sobus to hire Jesus Correa, Jr. to the position of Laborer effective August 3, 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.

Motion was made by Trustee Russell, seconded by Trustee Padilla to waive the $1,000 Not-For-Profit Raffle License Application fee as well as the Raffle License Bond Waiver for Augie's Angels for the event that was held at the Stadium Club on August 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.

Mayor Carr advised that the Village Attorney will be revising the Ordinance.

Motion was made by Trustee Cernetig, seconded by Trustee Perrin for the Village Board to Authorize Village Attorney, Gary Perlman to amend the Ordinance eliminating the 2% Food & Beverage Sales Tax. 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.

Mayor Carr stated that due to the State of Illinois increasing the sales tax rate, he wished to have the 2% Food & Beverage Tax eliminated. It should go into effect as of September with the final collection for August due.

Steve Palmer of Stadium Club addressed the Board, thanking them for waiving the Application Fees required for a Raffle License. The fee would in most cases exceed what would be collected and it is greatly appreciated.

Steve Palmer of Stadium Club also Thanked the Board for repealing the 2% Food & Beverage Tax, stating that this would be very much appreciated by our patrons and the community.

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.

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Renee Botica, Deputy Village Clerk

RB/an