

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
September 8, 2026
6:00 P.M.

The meeting of Tuesday, September 8, 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
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 August 17, 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 Mandekich, seconded by Trustee Russell to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	200.44
Blue Cross/Blue Shield	Health Insurance - September	122,832.88
Dearborn National	Life Insurance - September	4,155.33
Deluxe for Business	Payroll / Accounts Payable Checks	2,205.86
DesPlaines Valley News	Labor Day Display Ad	240.00
Hinckley Springs	Drinking Water 07/27-08/26	67.06

McCook Park District	2026 Centennial Celebrations Expenses	40,000.00
Minuteman Press of Lyons	Fall 2026 Newsletter	1,896.62
Novotny Engineering	PY 2025 CDBG Street Lighting	461.62
Novotny Engineering	Village Wide Crosswalk Improvements	6,925.19
Novotny Engineering	JULIE Locate - Joliet Rd & Lawndale	644.00
Novotny Engineering	Duback Electrical Group	950.00
Novotny Engineering	ComEd Permit Application - 8700 Joliet	300.00
Novotny Engineering	8440 Joliet Road	2,666.00
Pitney Bowes	Postage Tape Sheets	81.33
Public Research LLC.	Communications 09/01-11/30	1,500.00
RingCentral	Phone Service 08/15-09/14	146.65
Sun Life Financial	Dental Insurance - September	7,327.12
Vision Service Plan	Vision Insurance - September	1,256.55
West Central Municipal Conf	Association Fees	7,154.37
Xerox Corporation	August 2026	230.18

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Canon	Copy Machine - 05/01-07/31	121.91

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	3,095.24
AT&T	Telephone	200.44
Canon	Copy Machine - 05/01-07/31	353.83
Comcast Cable	Cable / Internet 08/31-09/30	424.49
Hinckley Springs	Drinking Water 07/27/08/26	132.52
IL Alarm Service, Inc	Qrtly Billing 10/01-12/31	1,597.53
Jack Phelan	Nuts - Surplus	101.52
Napa Auto Parts	Battery Accessories - Unit #11	12.34
Napa Auto Parts	Oil, Air Filter - 2009 Jeep Cherokee	105.69
RingCentral	Phone Service 08/15-09/14	146.65
Secretary of State	Bus Driver Recertification	4.00
Streichers	Uniforms - Almanza	540.00
Streichers	Uniforms - Almanza	1,349.96
Streichers	Uniforms - Almanza	280.00
WC3	2026 Ann'l Capital	80,000.00
WC3	2026 Ann'l Fiber	5,000.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Air One Equipment	Replace Blue & Yellow Hose	4,912.50
Al Warren Oil	Gasoline	135.56
Al Warren Oil	Gasoline - Diesel	786.18

AT&T	Telephone	200.44
AT&T Mobility-CC	Cellphones 07/05-08/04	63.03
Hinckley Springs	Drinking Water 07/27/08/26	132.02
Menards	Brass Airflow Valve, Pipe Nipple	8.93
Menards	Hangers, Outlet, Cord, Batteries	38.53
Paramedic Services of Illinois	Svc's Rendered - September	119,074.00
RingCentral	Phone Service 08/15-09/14	146.65
Valdes Supply	Oil Dry	616.95

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	1,107.06
Al Warren Oil	Gasoline - Diesel	221.74
AT&T	Telephone	200.44
Infinity Lawn Service	Lawn Maintenance - August	7,880.00
Jack Phelan	Connector - 2012 Tahoe	56.16
Magic & Shine	Cleaning Service - July	1,620.00
Magic & Shine	Cleaning Service - August	1,620.00
Menards	Insect Killer	7.92
Menards	Trimmer Line / White Rags	92.92
Menards	2 Prong Weeder	29.97
Menards	Motor Oil	33.80
Nicor	Natural Gas 07/23 - 08/23	185.81
Nicor	Natural Gas 07/23 - 08/23	199.47
RingCentral	Phone Service 08/15-09/14	146.65
Roscoe	Mat Service	188.83
SMG Security Holdings	DPW - Monitoring 09/01-11/30	132.00
TruGreen	Lawn Service - DPW	50.84
TruGreen	Shrub / Foliage - DPW	52.66
TruGreen	Grub Prevention - DPW	107.42
TruGreen	Lawn Service - Village Hall	91.77
TruGreen	Shrub / Foliage - Village Hall	107.42
TruGreen	Lawn Service - Parkways	886.07

<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
M & J	8432 Joliet Rd - Remove/Replace Asphalt	11,423.00

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 07/16-08/14	81.38
ComEd	Electricity 07/16-08/14	125.45
ComEd	Electricity 07/16-08/14	102.25

ComEd	Electricity 07/16-08/14	1,394.56
IDOT	2nd Qtr 2026 Street Light	2,962.98

<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 07/16-08/16	125.60
SMG Security Holdings	DPW - Monitoring 09/01-11/30	132.00
Verizon	Ortek Surveillance 07/13-08/12	38.19

<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Del Galdo Law Group	Schelli Reporting 07/07 - Delude	600.00

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	180.74
AT&T Mobility	Cellphones / Internet 07/20-08/19	458.37
AT&T	Telephone	200.44
Care Roofing	Repair Roof - Egandale Pump Station	515.00
Direct Energy	Electricity 07/16-08/13	14,650.97
Direct Energy	Electricity 07/27-08/23	18,998.75
LA Fasteners	Nuts, Bolts - Hydrants	31.21
M.E. Simpson Co., Inc.	Fire Hydrant Maintenance	5,035.00
Novotny Engineering	2025 CCR Report - McCook	1,020.00
RingCentral	Phone Service 08/15-09/14	146.65
SMG Security Holdings	DPW - Monitoring 09/01-11/30	132.00
Underground Pipe & Valve	Thrust nuts, Hydrant Extension	2,469.00
USA BlueBook	Anti-Sieze / Reagents for Testing	701.71

<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Overlap Tech	September 2026	3,230.57

<u>Capital Projects - 80 501:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	DPW Side Buildout	6,358.76
Cook County Treasurer	2025 Property Tax / 2nd Installment	3,251.17

<u>1st Avenue TIF</u>	<u>Description:</u>	<u>Amount:</u>
AstroTurf Corporation	AstroTurf Replacement	46,312.20
Novotny Engineering	Village Wide Crosswalk Improvements	6,925.20
	McCook Dispatch Center & Firearms	
Novotny Engineering	Training Facility	400.00
Novotny Engineering	MAX Turf Field Replacement	697.50

<u>55th Street TIF</u>	<u>Description:</u>	<u>Amount:</u>
Novotny Engineering	2026 Street Resurfacing - McCook	13,200.78
Novotny Engineering	ARCO / Bridge Development	300.00

<u>Riverside Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Novotny Engineering	PY 2025 CDBG Street Lighting	461.63
Novotny Engineering	Village Wide Crosswalk Improvements	6,925.19

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:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Heavy Duty Extension Cord 100 Ft	165.98
Amazon	Counter Mat Sign Holder	57.98
Amazon	Acrylic Sign Holder	54.98
Amazon	Magnetic Board	129.95
Amazon	Air Filter (4-Pack)	167.88
Amazon	Air Filter	609.72
Amazon	Plastic Table Cover Roll	1,301.67
Amazon	Acrylic Sign Holder	63.98
Amazon	Refund	(63.98)
Amazon	Tomato Ketchup Packets 1000 count	93.10
Amazon	Skittles Pack of 24	55.88
Mailchimp	E-mail Blast Subscription 08/28	103.00
Restaurant Equippers	48" Worktop Freezer with Backsplash	1,999.00
Sam's Club	Concession's Food	1193.22
Sam's Club	Concession's Food	188.88

Sam's Club	Concession's Food	147.00
Vonage	Service Period 08/19 - 09/18	274.96
Adams-Morgan, Jamari	Indep. Contractor 08/03 - 08/16	240.00
Adams-Morgan, Jamari	Indep. Contractor 08/17 - 08/30	153.75
Adams-Morgan, LuMarrio	Indep. Contractor 08/03 - 08/16	262.50
Alarm Detection Systems	Quarterly Charges/Sep-Nov	577.77
Burke Beverage	Beer for Concessions	529.54
Bzydl, Joseph	Indep. Contractor 08/03 - 08/16	864.50
Bzydl, Joseph	Indep. Contractor 08/17 - 08/30	883.50
Chicago Backflow	All Inclusive Backflow Service	1,560.00
Colonna, Michelene	Indep. Contractor 08/03 - 08/16	178.50
Comed	Service Period 07/16 - 08/14	14,998.10
Cummins	Planned Maintenance (Caterpillar)	286.37
Cummins	Planned Maintenance (Kohler)	286.37
Del Galdo Law Group	Legal Services 07/01 - 07/31	330.00
Dziad, Ben	Indep. Contractor 08/03 - 08/16	225.00
Dziad, Ben	Indep. Contractor 08/17 - 08/30	198.75
Ellis, Jaden	Indep. Contractor 08/03 - 08/16	439.00
Ellis, Jaden	Indep. Contractor 08/17 - 08/30	90.00
Erwin, Makaila	Indep. Contractor 08/03 - 08/16	284.75
Erwin, Makaila	Indep. Contractor 08/17 - 08/30	293.25
Forston, Scott	Indep. Contractor 08/03 - 08/16	142.50
Forston, Scott	Indep. Contractor 08/17 - 08/30	322.50
Guerrero, Juan	Indep. Contractor 08/03 - 08/16	59.50
Guerrero, Juan	Indep. Contractor 08/17 - 08/30	68.00
Guerrero, Sean	Indep. Contractor 08/03 - 08/16	90.00
Guerrero, Sean	Indep. Contractor 08/17 - 08/30	232.50
Hernandez, Miguel	Indep. Contractor 08/03 - 08/16	872.50
Hernandez, Miguel	Indep. Contractor 08/17 - 08/30	720.75
IL Office of the State Fire Marshal	Cert of Operation Ann'l Renewal Fee	75.75
IL Office of the State Fire Marshal	Schindler Elevator	75.75
Infobip	Service Period 08/15 - 09/14	974.65
Koziol, Daniel	Indep. Contractor 08/03 - 08/16	150.00
Koziol, Daniel	Indep. Contractor 08/17 - 08/30	187.50
Leaf	Copier Lease 08/20	364.99
Magic & Shine	Cleaning Services 07/23 - 07/31	3,100.00
Magic & Shine	Cleaning Services 08/01-08/29	5425.00

Martinez, Jaedyn	Independent Contractor 08/03-08/16	195.00
Martinez, Jaedyn	Independent Contractor 08/17 - 08/30	315.00
Medrano, Gregorio	Independent Contractor 08/03 - 08/16	724.50
Medrano, Gregorio	Independent Contractor 08/17 - 08/30	950.50
Menards	Maintenance Supplies	194.51
Menards	Heavy Barrel Bolt 6"	17.97
Menards	Portland Cement Type 1L	106.15
Moreno, Modesto	Independent Contractor 08/03 - 08/16	342.00
Moreno, Modesto	Independent Contractor 08/17 - 08/30	237.50
Nicor Gas	Service Period 07/23 - 08/24	726.23
Nicor Gas	Service Period 07/23 - 08/24	180.95
Orkin	Monthly Pest Control 08/24	207.42
PepsiCo Beverages Company	Vending Supplies	800.14
Sator Soccer	Hexagon Net for 7'x21' Goals w/ Depth	1,639.55
Stitch Heavy	Bounce House Zipper Repair	430.00
Tobolski, Angela	Independent Contractor 08/03 - 08/16	172.50
Tobolski, Angela	Independent Contractor 08/17 - 08/30	352.50
UniFirst	Mat Service 08/17	340.03
UniFirst	Mat Service 06/22	293.73
UniFirst	Mat Service 08/31	340.03
Verity	Essential Support	589.80
Zelenka, Bacon	Independent Contractor 08/03 - 08/16	912.00
Zelenka, Bacon	Independent Contractor 08/17 - 08/30	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 was 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 Cernetig to approve and grant business/contractor licenses for 2026 as submitted:

Contractor

Solutions Mechanical	Contractor	\$100.00
Triple M Concrete Construction	Contractor	\$100.00
K&N Electric	Contractor	\$100.00
Maven Pavement Solutions	Contractor	\$100.00
HY-Power Electric Company	Contractor	\$100.00
C.H. Roofing & Const.	Contractor	\$100.00
Kotur Mechanical Group	Contractor	\$ 0.00
Capitol Plumbing INC.	Contractor	\$ 0.00
Windward Roofing & Construction	Contractor	\$100.00
RDX Solutions	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 Russell to approve the list of Permits as submitted and reviewed by Building Commissioner, Bubash:

Building Permit Application and \$0 fee was received from Michael Gonzalez (C. H. Roofing), 4929 Egandale Avenue to tear off and re-roof single family home.

Building Permit Application and \$9,703 fee was received from MIF 500 W 53rd McCook (Morgan Harbour Construction), 8701 W. 53rd Street for the 4,565 sq ft spec office buildout including MEPs, woodworking, flooring, & metal fabricating.

Building Permit Application and \$118,525 fee was received from Bridge Development Partners (G & P Construction LLC), 9130 W. 55th Street for the installation of approx. 781,744 sq ft of roll-form teardrop pallet racking system.

Building Permit Application and \$999 fee was received from SVF West 47th McCook / Freeman Expositions (Maven Pavement Solutions), 8201 W. 47th Street for approx. 447,000 sq ft of asphalt sealcoating and restriping of the existing parking lot.

Building Permit Application and \$21,261 fee was received from Maribel Salinas / Martin-Brower Company (ARCO/Murray National), 8901 W. 47th Street for the approx. 1,197 sq ft of lobby renovations with new finishes and lighting and approx. 6,996 sq ft of 2nd floor renovations including: new offices, experience lab and MEP's.

Building Permit Application and \$100 fee was received from McNerney West 55th Inv. (K & N Electric), 9550 West 55th Street for the installation of (1) 24' industrial fan.

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 Perrin, seconded by Trustee Padilla to approve the Consulting Agreement between the Village of McCook and Public Research, LLC for the Resident Messaging and monthly cost of \$500.00. 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 Cernetig to approve the request submitted by Police Chief Carr to allow Deputy Chief DeLeshe to attend the International Association of Chiefs of Police (IACP) 2026 Training Conference in Orlando, Florida October 24th - October 27th, 2026 at the cost not to exceed \$1,895. 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 # 3 submitted by Astro Turf for the MAX Turf Replacement Project in the amount of \$46,312.20 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 Perrin, seconded by Trustee Cernetig to approve the Consulting Agreement between the Village of McCook and Fellers Consulting Group, LLC. to assist with grant writing applications from September 8, 2026 through September 7, 2027 at the cost of \$6,000 to be paid from the Federal Forfeiture 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 Russell to Pass and Accept **Resolution No. 26-R-06**, entitled, "A Resolution Approving a Memorandum of Understanding Between West Central Consolidated Communications (WC3), The Village of McCook, The Village of Riverside, The Village of Brookfield, and The Village of North Riverside Regarding the Village of McCook's Construction of a Public Safety Dispatch Center and the Village of McCook's Full Membership in WC3." 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 6:04 p.m.

Kenneth E. Lyons, Jr., Village Clerk
KEL/cc