

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
September 21, 2026
6:00 P.M.

The meeting of Monday, September 21, 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
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 September 8, 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 Bubash, seconded by Trustee Padilla to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Cooler 4 YR	32.99
American Express	Amazon - Water Cooler	122.26
American Express	Amazon - Membership	179.00
AT&T Mobility (Firstnet)	Cellphones 07/26-08/25	153.07
AT&T	Telephone	199.84

Louis F. Cainkar, Ltd	Services Rendered – August 2026	12,925.00
Comcast Cable	Cable / Internet 09/11-10/10	311.68
Mastercard	GFS - Aging Wellness	167.54
Mastercard	Adobe Creative Cloud	110.24
Mastercard	Credit Memo	(675.00)
Mastercard	Credit Memo	(20.25)
Mastercard	Adobe AcroPro	136.69
Mastercard	Walmart - Office Supplies	23.24
Mastercard	Target - Office Supplies	40.65
Mastercard	Chewy.com - Dog Food	73.65
Mastercard	Apple.com	2.99
Mastercard	IL SOS - Tag Renewal	154.40
National League of Cities	Dues 11/01/2026-11/01/2027	328.00
Odelson,Murphey,Frazier&McGrath	Svc's Rendered - Aug	1,320.00
RingCentral	Phone Service 09/15/26-10/14/26	146.65
WorkRight Occupational	Pre-Employment Physical / T. Vedok	408.00

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Ray Gibson	Plumbing Inspector 08/20-09/15	525.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,655.42
American Express	Amazon - Cooler 4 YR	32.99
American Express	Amazon - Water Cooler	122.26
American Express	Amazon - Office Supplies	11.94
AT&T	Telephone	199.84
AT&T Mobility (Firstnet)	Cellphones 07/26-08/25	42.37
AT&T Mobility (Firstnet)	Cellphones 07/26-08/25	1,162.11
Bound Tree	Replacement G5 AED Pads	1,036.47
Mastercard	Fire Wire - Safety Wire	175.45
Mastercard	Southwest - Deleshe	389.80
Mastercard	IACP 2026 Conf Registration	445.00
Menards	Sledge Hammer, Bolt Cutter	92.95
Napa Auto Parts	Surplus parts	57.56
Power DMS	Power Time Sub 11/01/26-10/31/2027	3,216.10
Ray O'Herron	Uniform - Huedepohl	426.81
Ray O'Herron	Uniform - Formanski	667.38
Ray O'Herron	Uniform - Radke	154.00
Ray O'Herron	Uniform - Radke	565.52
Ray O'Herron	Uniform - Calderone	237.63

Ray O'Herron	Uniform - Ellingham	719.52
Ray O'Herron	Uniform - Calderone	488.52
Ray O'Herron	Uniform - Ford	719.52
Ray O'Herron	Uniform - Cecconi	719.52
Ray O'Herron	Uniform - Calderon	439.05
Ray O'Herron	Uniform - Evitt	291.67
Ray O'Herron	Uniform - Calderon	280.47
Ray O'Herron	Uniform - Almanza	280.47
Ray O'Herron	Uniform - Briceno	627.59
Ray O'Herron	Uniform - Briceno	93.49
Ray O'Herron	Uniform - Almanza	439.05
RingCentral	Phone Service 09/15/26-10/14/26	146.65
Streichers	Uniforms - Almanza	202.00
Streichers	Uniforms - Almanza	1,115.98
Tressler	Adjudication Expense - 08/01	235.00
West Suburban Chiefs of Police	September 2026 Luncheon	50.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	227.61
American Express	Amazon - Cooler 4 YR	32.99
American Express	Amazon - Water Cooler	122.26
American Express	Amazon - Air Filter for Chainsaw	45.69
AT&T	Telephone	199.84
AT&T Mobility (Firstnet)	Cellphones 08/25-09/25	573.35
Bound Tree	Pelvis Sling II for Ambulance	155.98
Bound Tree	Test Strips for all Vehicles	201.82
Comcast Cable	Cable / Internet 09/11-10/10	134.09
Equipment Management Co.	Yearly Maint - Extraction Equip	1,560.00
Fire Safety Education	Fire Prevention Education	2,499.61
Mastercard	Adobe AcroPro	136.69
RingCentral	Phone Service 09/15/26-10/14/26	146.65
The Working Truck Company	Forceable Entry Hands on Training	750.00

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	796.63
American Express	Amazon - Ceiling Fan DPW	79.99
AT&T	Telephone	199.84
Mastercard	Kammes Auto - Safety Inspection	50.00
Menards	Drywall Screws	2.39
Menards	Drill Bits, U-Post	20.24
Menards	Construction Screws, Finish Nails	90.39

Petroleum Technologies Equip	Walk-Thru Inspection - September	330.00
RingCentral	Phone Service 09/15/26-10/14/26	146.65
Roscoe	Mat Service	188.83
Tameling Ind.	Grass Seed	170.00

<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Jack Phelan	Tire Sensor - #830	53.60
Pomp's Tire Service	Rear Tire - #830	229.43

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	113.80
American Express	Amazon - Penta Socket	38.00
AT&T	Telephone	199.84
AT&T	Telephone 07/26-08/25	89.99
City of Chicago	Water Purchase- 15	240,628.96
City of Chicago	Water Purchase- 16	355,961.32
City of Chicago	Water Purchase- 17	388,159.20
ComEd	Electricity 08/03-0902	576.35
ComEd	Electricity 08/03-0902	52.05
Comcast Cable	Cable / Internet 09/11-10/10	213.48
M.E. Simpson Co., Inc.	Fire Hydrant Maintenance / Flow Tested	15,142.00
Mastercard	UPS - IEPA	75.82
Riccio Construction	Repair 50th St / Clow Medallion	15,980.80
RingCentral	Phone Service 09/15/26-10/14/26	146.65
TeamViewer	1 Yr Subscription License	1,448.28

<u>Capital Projects - 80 501:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	DPW Side Buildout	731.86
Menards	DPW Side Buildout	537.14
Menards	DPW Side Buildout	98.96
Menards	DPW Side Buildout	336.72
Menards	DPW Side Buildout	240.12

<u>1st Avenue TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - August 2026	1,040.00

<u>55th Street TIF</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Services Rendered - August 2026	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.

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 Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Sony Cyber-Shot Compact Camera	1,498.00
Amazon	Canon Ink and Paper Set	36.99
Amazon	Tripod Phone Holder	50.95
Amazon	Wireless Compact Photo Printer	470.94
Amazon	American, Illinois State Flags	291.52
Amazon	D Cell Batteries 24-Pack	50.98
Amazon	Acrylic Rhinestones	21.88
Amazon	USB Camera Adapter	14.99
Amazon	Party Decorations	90.44
Amazon	Party Decorations	159.20
Amazon	Party Games	743.43
Amazon	Plastic Ice Bags 10 LB. 500 Pack	157.80
Amazon	Air Filters	1,065.48
Sam's Club	Concession's Food	254.64
Sam's Club	Concession's Food	8.94
Sam's Club	Concession's Food	57.49
Adams-Morgan, Jamari	Independent Contractor 09/06 - 09/13	168.75
Bzydl, Joseph	Independent Contractor 09/06 - 09/13	764.75
Cahill	Commercial HVAC Labor	250.00
Colonna, Michelene	Independent Contractor 09/06 - 09/13	148.75
Dziad, Ben	Independent Contractor 09/06 - 09/13	195.00
Ellis, Jaden	Independent Contractor 09/06 - 09/13	645.00
Erwin, Makaila	Independent Contractor 09/06 - 09/13	433.50
FirstNet	Service Period 07/26 - 08/25	39.79
Forston, Scott	Independent Contractor 09/06 - 09/13	187.5
Guerrero, Sean	Independent Contractor 09/06 - 09/13	258.75
Hernandez, Miguel	Independent Contractor 09/06 - 09/13	1,338.75
IL Department of Revenue	Sales and Use Tax	302.00

Infobip	Service Period 09/15-10/14	974.76
Koziol, Daniel	Independent Contractor 09/06 - 09/13	300.00
Martinez, Jaedyn	Independent Contractor 09/06 - 09/13	82.50
Martinez, Jaise	Independent Contractor 09/06 - 09/13	472.50
Medrano, Gregorio	Independent Contractor 09/06 - 09/13	631.00
Menards	Spray Paint (30)	201.17
Menards	Wasp & Hornet Trap	63.68
Menards	Spray Paint (9)	53.46
Moreno, Modesto	Independent Contractor 09/06 - 09/13	210.00
Proven IT	Contract click charge for 9/20/25 - 9/19/26	75.89
Tobolski, Angela	Independent Contractor 09/06 - 09/13	172.50
UniFirst	Mat Service 09/14	232.97
Village of McCook	Food and Beverage Tax	66.00
Zelenka, Bacon	Independent Contractor 09/06 - 09/13	608.00

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

Contractor

Thomas B Gesford	Contractor	\$ 100.00
Wells Concrete	Contractor	\$100.00
Isac Concrete	Contractor	\$ 100.00
Builders Paving	Contractor	\$ 100.00

Vending

Vendi Maxx Sales LLC	Vending / 2 @ \$60 each	\$ 120.00
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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 Trustee Bubash:

Building Permit Application and \$3,767 fee was received from Coleman Logistics / FedEx Corporation (Kendale Design Build GC, LLC), 9500 W. Sergo Drive for the installation of interior cage work, renovations to dock door and stairwell and low-voltage electrical work.

Building Permit Application and \$100 fee was received from Uhler Railroad, LLC (Thomas B Gestford), 8500 W. 53rd Street for the installation of a new electrical panel to feed existing flood light on a pole and the feed box for the security gate.

Demolition Permit Application and \$0 fee was received from Maribel Salinas / Martin-Brower Company (RDX Solutions), 8901 W. 47th Street for the demolition work and costs included with Permit #26-70 for the existing 2nd floor office space and lobby area.

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:

Fire Department Report for the month of August 2026
Department of Public Works Report for the month of August 2026
Water Department Report for the month of August 2026
Police Department Report for the month of August 2026
MAX Financial & Operational Report for the month of August 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.

Mayor Carr asked for a motion to receive and place on file the following Auditor's Report:

Auditor's Report for the month of August 2026, as presented by Auditor, Jason Coyle

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.

Motion was made by Trustee Cernetig, seconded by Trustee Russell to approve the Renewal of the Village Health Insurance with Blue Cross/ Blue Shield of Illinois effective October 1, 2026 to October 1, 2027 at a negotiated increase rate of 7.07%. 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 6:07 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc