

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
August 18, 2025
6:00 P.M.

The meeting of Monday, August 18, 2025 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
Jill Yurecich, Treasurer
Jeremy Carr, Police Chief
David DeLeshe, Fire Chief
Joseph Sobus, Superintendent
Kevin LasCola, Chief Water Operator
Brendan Meskill, Building Inspector
Madison Martino, General Manager
Elizabeth Blood, Village Attorney
Jason Coyle, Village Auditor
Joseph Goldshlack, MAX Attorney

Mayor Carr asked Trustee Bubash to lead The Pledge of Allegiance.

Minutes of the Regular Board Meeting held on August 4, 2025 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, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

The Village bills for August 18, 2025 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 Cernetig to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	34.38
AT&T Mobility (Firstnet)	Cellphones 06/26-07/25	163.26
Comcast Cable	Cable / Internet 08/11-09/10	232.46

Mastercard	Canva.com - Newsletter	120.00
Mastercard	Adobe Creative Cloud	98.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	Chewy.com - Dog Food	73.48
Menards	TV Mount / Judges Chambers	55.74
PomPom Grooming	Groomer	50.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,625.87
American Express	Amazon / Hard Drive	159.98
American Express	Amazon / LED Strip	71.18
Applied Concepts, Inc.	Cable Kit / Unit #1, #2 & #9	396.00
AT&T Mobility (Firstnet)	Cellphones 06/26-07/25	44.77
AT&T Mobility (Firstnet)	Cellphones 06/26-07/25	1,373.88
College of DuPage	SWAT Class / Briceno	325.00
Factory Motor Parts	Battery / Surplus	236.78
Factory Motor Parts	Credit Memo	(9.00)
Factory Motor Parts	Belt / Surplus	41.42
Factory Motor Parts	Pump, Hub Assembly, Belt / Surplus	385.59
Garvey's	Office Supplies	142.90
ILEAS	Membership 07/2025-06/2026	120.00
Jack Phelan Chevrolet	Trim	352.74
Jack Phelan Chevrolet	Credit Memo	(352.74)
Napa Auto Parts	Molding Tape	6.60
Napa Auto Parts	V-Ribbed Belt, Starting Fluid	87.91
Napa Auto Parts	Battery / School Bus	140.61
Secretary of State	Bus Driver Recertification	4.00
The Eagle Uniform Co.	Embroidered Tag / Fane & Almanza	20.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	186.23
AT&T Mobility (Firstnet)	Cellphones 07/26-08/25	1,009.46
Bound Tree	Ambulance Supplies	227.12
Comcast Cable	Cable / Internet 08/11-09/10	128.36
ESO	Renew Fire Reporting	3,698.11
Mastercard	Adobe AcroPro	125.38
Metro Garage	Safety Inspection #1414	40.00
Paramedic Services of Illinois	Svc's Rendered - August	115,282.78

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	726.30
LA Fasteners	Hose Assembly / Bobcat	72.72
Magic & Shine	Cleaning Service - July	1,620.00
Mastercard	Jack's - Parts for Lawnmower	18.90
Menards	Oil, Trimmer Line	76.88
Menards	Safety Yellow Paint	107.96
Menards	Vacuum, Gloves	211.98
Metro Garage	Safety Inspection #806	40.00
Metro Garage	Safety Inspection #807	40.00
Napa Auto Parts	Car Wash Soap	49.99
Nicor	Natural Gas 06/24-07/23	157.12
Nicor	Natural Gas 06/24-07/23	172.58
Roscoe	Mat Service	178.52
Shorewood Home & Auto	Parts for Lawn Equipment	1,161.17

<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Mastercard	Godaddy.com – Firewall	43.18

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	186.23
AT&T Mobility	Cellphones / Internet 06/26-07/25	270.74
City of Chicago	Water Purchase- 15	246,040.89
City of Chicago	Water Purchase- 16	370,284.42
City of Chicago	Water Purchase- 17	393,723.84
Comcast Cable	Cable / Internet 08/11-09/10	139.98
ComEd	Electricity 06/25-07/25	16,152.68
ComEd	Electricity 07/03-08/04	40.59
ComEd	Electricity 07/06-08/04	306.24
Corrpro	Annual Water Tank Inspection	1,055.00
Jack Phelan Chevrolet	Sensor / Tahoe	459.08

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 for August 18, 2025 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:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Office Supplies	78.76
Amazon	Copy Printer Paper	119.91
Amazon	Anker Laptop Docking Station	48.99
Amazon	Anker Laptop Docking Station	48.99
Amazon	27" Monitor	109.99
Mailchimp	E-mail Blast Subscription	92.00
USPS	US Postage	78.00
Adam-Morgan, LuMario	Independent Contractor 07/21 - 08/03	337.50
Alexander, Serenity	Independent Contractor 07/21 - 08/03	45.00
Atlas First Access	Schedules Maintenance	321.92
Bzydl, Joseph	Independent Contractor 07/21 - 08/03	427.50
Colonna, Chaz	Independent Contractor 07/21 - 08/03	877.00
Comed	Service Period 06/17 - 07/17	13,425.41
Ellis, Jaden	Independent Contractor 07/21 - 08/03	285.00
FirstNet	Service Period 06/26 - 07/25	42.24
Hernandez, Miguel	Independent Contractor 07/21 - 08/03	114.00
Herrera, Citlalli	Independent Contractor 07/21 - 08/03	187.50
Hyde, Cameron	Independent Contractor 07/21 - 08/03	262.50
IL Department of Revenue	Sales/Use Tax	105.00
Jelic, Bella	Independent Contractor 07/21 - 08/03	360.00
Leaf	Copier Lease 07/20	312.86
Magic & Shine	Cleaning Services 06/29 - 07/26	3,975.00
Martinez, Jaedyn	Independent Contractor 07/21 - 08/03	97.50
Medrano, Gregorio	Independent Contractor 07/21 - 08/03	968.50
Menards	Maintenance Supplies	64.74
Menards	Maintenance Supplies	109.61
Menards	Wall Supplies	329.15
Menards	Bench Supplies	23.99
Menards	Wash & Hornet Trap	74.10
Nicor Gas	Service Period 06/24 - 07/24	623.31
Nicor Gas	Service Period 06/24 - 07/24	151.02
Orkin	Monthly Pest Control 07/25	181.00
Padilla, Julian	Independent Contractor 07/21 - 08/03	135.00
Pepsico Beverages Company	Vending Supplies	543.14

Tobolski, Angela	Independent Contractor 07/21 - 08/03	345.00
UniFirst	Mat Service 08/04	247.21
Verity	Essential Support Block Hours	1,500.00
Village of McCook	Food and Beverage Tax	21.00
Zaragoza, Alondra	Independent Contractor 07/21 - 08/03	262.50
Zelenka, Bacon	Independent Contractor 07/21 - 08/03	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 for August 18, 2025 was 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 Padilla to approve and grant business/contractor licenses for 2025 as submitted:

Business

SP Tech Pool and Spas	Business Establishment Class A	\$100
-----------------------	--------------------------------	-------

Contractor

Wells Concrete	Contractor	\$100
----------------	------------	-------

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

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

Motion was made by Trustee Bubash, seconded by Trustee Perrin to approve the list of Permits for August 18, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$17,624 fee was received from CO Prologis RE Tax (Fisher Commercial Construction Co.) 9480 W. 55th Street for interior alterations including office demolition, carpentry, doors & windows, fire alarm, HVAC, & electrical. Mayor Carr asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

Padilla, Bubash, 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 July 2025
Water Department Report for the month of July 2025
Fire Department Report for the month of July 2025
Department of Public Works Report for the month of July 2025
MAX Financial & Operational Reports for the month of July 2025

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, 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 July 2025, 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, Perrin, Mandekich, Cernetig, Russell
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, Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Meeting Adjourned at 6:06 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc