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

The meeting of Monday, October 6, 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
	Renee Botica, Deputy Clerk
	Jeremy Carr, Police Chief
	David DeLeshe, Fire Chief
	Kevin LasCola, Chief Water Operator
	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 15, 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 October 6, 2025 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 Mandekich to pay all said bills:

Administration - 501:	Description:	Amount:
American Express	Amazon - Office Supplies	80.90
AT&T	Telephone	199.44
AT&T	Telephone 08/14-09/13	187.16
Blue Cross/Blue Shield	Health Insurance - October	123,876.83
Louis F Cainkar, LTD	Svc's Rendered- July 2025	25,015.00
Dearborn National	Life Insurance - September	3,892.29

Dearborn National	Life Insurance - October	3,892.29
Hinckley Springs	Credit Memo	(15.62)
Hinckley Springs	Drinking Water	49.62
Mastercard	Adobe Creative Cloud	98.99
Mastercard	Notary Public - Chavez	149.00
Mastercard	Notary Public - Chavez Application	16.00
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Home Depot - Butkovich Retirement	500.00
Mastercard	Georgis Catering - Butkovich Retire	439.62
National League of Cities	Dues 11/01/2025-11/01/2026	318.00
Odelson,Murphey,Frazier&McGrath	Svc's Rendered - August	1,320.00
PomPom Grooming	Groomer	50.00
RingCentral	Phone Service 09/15-10/14	146.24
Sun Life Financial	Dental Insurance - October	7,513.89
Vision Service Plan	Vision Insurance - October	1,303.55
Xerox Corporation	September 2025	249.00

License Department - 502:	Description:	Amount:
American Express	Amazon - Toner Cartridge	653.71
Douglas Dobes	Electrical Inspector	840.00
Ray Gibson	Plumbing Inspector 08/19-09/19	525.00

Police Department - 503:	Description:	Amount:
Al Warren Oil	Gasoline	2,091.90
Al Warren Oil	Gasoline	2,409.55
American Express	Amazon - Office Supplies	28.79
Applied Concepts, Inc	Radar Mounts - Unit #1 & #2	344.00
AT&T	Telephone	199.44
AT&T	Telephone 08/14-09/13	70.13
AT&T	Telephone 08/14-09/13	51.95
Berwyn Police Department	Housing - August	295.00
Canon	Copy Machine - September	68.52
Chevrolet of Naperville	2026 Chevy Tahoe #122581	43,228.70
Chicago Parts & Sound	Outfit Unit #2	4,439.50
Comcast Cable	Cable / Internet 10/01-10/30	411.14
Hinckley Springs	Credit Memo	(15.62)
Hinckley Springs	Drinking Water	118.57
Mastercard	ILSOS - Registration Blk Tahoe	154.40
Mastercard	Microsoft - 1 Yr. Subscription	142.98

Mastercard	Protune Suspension - Lift Unit #6	49.99
Menards	Supplies Needed Unit #1 & #2	38.16
RingCentral	Phone Service 09/15-10/14	146.24

Fire Department - 504:	Description:	Amount:
Air One Equipment, Inc	Stabilization Equipment	9,614.00
Air One Equipment, Inc	Replacement Boots	226.00
Air Gas USA	Oxygen #1414 & #1415	73.70
Al Warren Oil	Gasoline	147.32
Al Warren Oil	Gasoline	178.49
AT&T	Telephone	199.44
AT&T	Telephone 08/14-09/13	104.47
Chicago Communications	Program Alert Pager	210.00
Hinckley Springs	Credit Memo	(15.61)
Hinckley Springs	Drinking Water	84.11
Home Depot	Materials / Equipment - Fire Addition	215.95
Mastercard	Staples - Office Equipment	299.99
Mastercard	Adobe AcroPro	125.38
Menards	Materials / Equipment – Fire Addition	23.44
Menards	Materials / Equipment - Fire Addition	58.60
Menards	Materials / Equipment - Fire Addition	468.77
Menards	Materials / Equipment - Fire Addition	28.60
Menards	Materials / Equipment - Fire Addition	14.17
Menards	Materials / Equipment - Fire Addition	12.68
Menards	Materials / Equipment - Fire Addition	75.20
Menards	Materials / Equipment - Fire Addition	267.06
Menards	Materials / Equipment - Fire Addition	55.71
Menards	Materials / Equipment - Fire Addition	7.96
Menards	Materials / Equipment - Fire Addition	383.40
Menards	Materials / Equipment - Fire Addition	8.11
Menards	Materials / Equipment - Fire Addition	11.56
Menards	Materials / Equipment - Fire Addition	77.72
Menards	Materials / Equipment - Fire Addition	86.62
Paramedic Services of Illinois	Svc's Rendered - October	115,192.00
RingCentral	Phone Service 09/15-10/14	146.24

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	589.27
Al Warren Oil	Gasoline	874.58
AT&T	Telephone	199.44
AT&T	Telephone 08/14-09/13	70.13

Factory Motor Parts	Battery #820	157.61
Factory Motor Parts	Credit Memo	(9.00)
Grainger	Janitorial Supplies	96.40
Grainger	Janitorial Supplies	25.96
ILLCO	Aluminum Tube	25.36
Infinity Lawn Service	Weekly Lawn Maintenance - Sept	7,280.00
Menards	Shelf, Rod, Trash Cans	81.31
Menards	Coolers	59.98
Menards	Outlets	12.96
Menards	WD-40. Ball Valve	26.97
Menards	Tire - Trailer Dolly	57.98
Menards	Wood Handle	17.97
Napa Auto Parts	Brush Head, Car Wash Soap	93.46
Nicor	Natural Gas 07/24-08/21	161.88
Nicor	Natural Gas 07/24-08/21	170.68
RingCentral	Phone Service 09/15-10/14	146.24
Schultz Supply	Janitorial Supplies	336.61
Shorewood Home & Auto	Parts for Lawn Equipment	641.43
Shorewood Home & Auto	Parts for Lawn Equipment	363.66

Sanitation - 506	Description:	Amount:
Mastercard	Transp Rprs-Paint/Rpr to Garbage Trk	10,281.42

Street & Roads - 507:	Description:	Amount:
Mastercard	RoadSafe Traffic - Street Paint	340.00
Menards	Bolts - Sweeper	18.86

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 08/05-09/04	105.38
ComEd	Electricity 08/15-09/16	77.56
ComEd	Electricity 08/15-09/16	126.54

Environmental - 511:	Description:	Amount:
ComEd	Electricity 08/17-09/16	88.16

Police & Fire Commissioners - 512:	Description:	Amount:
Del Galdo Law Group	Legal Svc's 08/01-08/31	866.25
Schelli Reporting Service	09/12 - DeLude	445.10
Squared One Productions	09/12 - DeLude	510.00

IT Department - 516:	Description:	Amount:
American Express	Digicert - Multi Domain	972.00

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	117.85
Al Warren Oil	Gasoline	107.09
AT&T	Telephone	199.44
AT&T	Telephone 08/14-09/13	173.15
ComEd	Electricity 08/04-09/03	809.09
ComEd	Electricity 08/15-09/16	11,958.35
ComEd	Electricity 08/25-09/24	14,980.51
Core & Main	Bolts, Nuts, Flange Gasket	542.20
Core & Main	Flange Gasket	59.00
Core & Main	Double Strap Service Saddle	788.52
ETP Labs	Routine Coliform Samples	120.00
ETP Labs	Routine Coliform Samples	120.00
Mastercard	UPS Store - IEPA Water Samples	63.09
Mastercard	Ace-Rpr Sump Pump 39th St Pmp Stn	76.35
Menards	Rags, Tape	30.20
Metropolitan Industries Inc	Emergency Repair - 39th St Pmp Stn	2,101.76
Riccio Construction	Install Meter - BNRWC	48,639.15
RingCentral	Phone Service 09/15-10/14	146.24
TeamViewer	1 Yr. Subscription License	1,354.80
Underground Pipe & Valve	Hydrant Extension	1,045.00
USA BlueBook	Reagents for Testing	134.92

Capital Projects - 80 501:	Description:	Amount:
M & J Asphalt Paving Co.	Fire Dept. Addition	169,136.10
M & J Asphalt Paving Co.	Village Hall - Entrance Remodeling	200,096.50

First Avenue TIF:	Description:	Amount:
M & J Asphalt Paving Co.	MAX Floor Replacement	193,000.00
M & J Asphalt Paving Co.	MAX Storage Room Addition	329,774.50

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 October 6, 2025 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 Bubash to pay all said bills:

MAX:	Description	Amount
American Express		
Sage Checks and Forms	Double Window Self Seal Envelopes	157.85
Sam's Club	Concession's Food	85.12
Sam's Club	Concession's Food	1,089.74
Sam's Club	Concession's Food	154.56
Mailchimp	E-mail Blast Subscription 09/28	92.00
Orkin	Monthly Pest Control 09/26	181.00
Vonage	Service Period 08/19 - 09/18	255.95
Vonage	Service Period 09/19 - 10/18	255.95
Adams-Morgan, Jamari	Independent Contractor 09/01 - 09/14	337.50
Adams-Morgan, Jamari	Independent Contractor 09/15 - 09/28	348.75
Alexander, Serenity	Independent Contractor 09/01 - 09/14	240.00
Alexander, Serenity	Independent Contractor 09/15 - 09/28	225.00
Atlas First Access	Pad Retainer	144.36
Burke Beverage	Beer for Concessions	600.35
Bzydl, Joseph	Independent Contractor 09/01 - 09/14	712.50
Bzydl, Joseph	Independent Contractor 09/15 - 09/28	422.75
Colonna, Chaz	Independent Contractor 09/01 - 09/14	948.00
Colonna, Chaz	Independent Contractor 09/15 - 09/28	889.00
Colonna, Michelene	Independent Contractor 09/15 - 09/28	161.50
Comed	Service Period 08/15 - 09/16	11,072.67
Del Galdo Law Group	Legal Services 08/01 - 08/31	330.00
Ellis, Jaden	Independent Contractor 09/01 - 09/14	360.00
Ellis, Jaden	Independent Contractor 09/15 - 09/28	626.25
Forston, Scott	Independent Contractor 09/01 - 09/14	337.50
Forston, Scott	Independent Contractor 09/15 - 09/28	225.00
Grainger	Floor Cleaner, Liquid 1 Gal	144.12
Harlem Plumbing Supply	Plumbing Supplies	44.81
Hernandez, Miguel	Independent Contractor 09/01 - 09/14	413.25
Hernandez, Miguel	Independent Contractor 09/15 - 09/28	114.00
Illinois Alarm Service	Ann’l CCTV Insp 11/01/25 - 01/31/26	3,854.46
IL Department of Revenue	Sales and Use Tax	209.00
Koziol, Daniel	Independent Contractor 09/01 - 09/14	240.00

Koziol, Daniel	Independent Contractor 09/15 - 09/28	352.50
Leaf	Copier Lease 09/19	362.55
Liberty Mutual Insurance	Workers Compensation Policy	1,790.00
Martinez, Jaedyn	Independent Contractor 09/01 - 09/14	90.00
Martinez, Jaedyn	Independent Contractor 09/15 - 09/28	120.00
Medrano, Gregorio	Independent Contractor 09/01 - 09/14	567.50
Medrano, Gregorio	Independent Contractor 09/15 - 09/28	795.50
Menards	1 Gallon LP Refill	56.54
Menards	Sunnyside Mineral Spirits	64.50
Menards	Fiberglass Tape	18.98
Moreno, Modesto	Independent Contractor 09/01 - 09/14	100.00
Moreno, Modesto	Independent Contractor 09/15 - 09/28	123.50
Mosqueda, Mateo	Independent Contractor 09/01 - 09/14	180.00
Mosqueda, Mateo	Independent Contractor 09/15 - 09/28	180.00
National Lift Truck	45' Electric Scissors Lift	845.00
Nicor Gas	Service Period 08/22 - 09/23	874.93
Peerless	Service Period 08/15 - 09/14	973.88
Peerless	Service Period 09/15 - 10/14	973.88
Pepsico Beverages	Vending Supplies	1,452.54
Sabre Supply Inc	Cleaning Supplies	2,090.38
Tobolski, Angela	Independent Contractor 09/01 - 09/14	270.00
Tobolski, Angela	Independent Contractor 09/15 - 09/28	262.50
UniFirst	Mat Service 09/15	277.17
UniFirst	Mat Service 09/29	273.71
Verity	Essential Support Hours	1,500.00
Village of McCook	Food and Beverage Tax	41.70
Zaragoza, Alondra	Independent Contractor 09/01 - 09/14	585.00
Zaragoza, Alondra	Independent Contractor 09/15 - 09/28	315.00
Zelenka, Bacon	Independent Contractor 09/01 - 09/14	1,064.00
Zelenka, Bacon	Independent Contractor 09/15 - 09/28	304.00

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 October 6, 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:

North-Stone Electric	Contractor	$100
Central Construction	Contractor	$100
Superior Masonry	Contractor	$100
A & E Roofing and Siding	Contractor	$100
Edge Electric Systems	Contractor	$100
K & P Electric	Contractor	$100
Hogan Plumbing	Contractor	$0
MK Construction Group	Contractor	$100
DCS Mechanical Inc	Contractor	$100
Bulldog Mechanical Inc	Contractor	$100
March One Electrical Design	Contractor	$100
Arrow Flow Company	Contractor	$100
Sunrun Installation Services	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 Mandekich to approve the list of Permits for October 6, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and $349 fee was received from 9200 West 55th St Inv. (K & P Electric) 9200 W 55th Street for the installation of LED fixtures through the warehouse.

Building Permit Application and $300 fee was received from Mary Rafacz (Andy Brick & Masonry) 4905 Clyde Terrace to replace the driveway, re-roof the single-family residence and repair broken roof rafters.

Building Permit Application and $161 fee was received from 6526 Pershing LLC / Lynn Scorce (Bulldog Mechanical) 8300 Joliet Road for the removal and replacement of the West rooftop HVAC unit.

Building Permit Application and $3,150 fee was received from Michael Lewis Company (Pinnacle Services Inc.) 8900 W 50th Street for the installation of 12 electrical vehicle chargers throughout the parking lot.

Building Permit Application and $513 fee was received from Honeywell UOP (Pavestar) 8400 Joliet Road to remove and repave 6,652 sq. ft. of asphalt to the existing parking lot.

Building Permit Application and $100 fee was received from 9150 West 55th St Inv. (Rose Paving LLC) 9130 – 9150 W 55th Street to repair (3) basins, install concrete rings, and pour concrete curbs and collars.

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.

A Letter of Appreciation was received from Helping Hand School acknowledging Fireman, Jonathan Espino and the McCook Fire Department for their kindness and time that was extended to their students and staff during a recent outing.

Motion was made by Trustee Perrin, seconded by Trustee Russell to approve Mayor Carr's request to attend the West Central Municipal Clerks Dinner on October 24, 2025 and purchase (2) two tables at a cost not to exceed $1,960. 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 Padilla to approve the request submitted by Police Chief, Jeremy Carr, seeking authorization to purchase a 2026 Chevrolet Tahoe from Chevrolet of Naperville at a cost of $70,510 less the trade-in value of $28,000 for a 2019 Chevrolet Tahoe bringing the final cost to $43,228.70. 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 Padilla to approve Pay Request #1 submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $200,096.50 for the McCook Village Hall Entrance Remodeling Project. 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 Bubash, seconded by Trustee Russell to approve Pay Request #3 submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $169,136.10 for the McCook Fire Department Addition Project. 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 Pay Request #2 & Final submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $193,000 to be paid from the 1st Ave TIF Fund for the McCook Athletic & Exposition Center Floor Replacement Project. 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 Bubash to approve Pay Request #3 submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $329,774.50 to be paid from the 1st Ave TIF Fund for the McCook Athletic & Exposition Center Storage Room Addition Project. 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 Russell to pass and accept **Resolution No. 25-R-08**, entitled, "A Resolution Approving an Agreement Between NRG Business Marketing LLC and Direct Energy Business, LLC and the Village of McCook for the Supply and Purchase of Electricity." 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

Chief DeLeshe stated that it is Fire Prevention Week. The Fire Department will be going door to door on Saturday, October 11, 2025 handing out materials and information to residents.

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 6:10 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc