MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
September 2, 2025
6:00 P.M.

The meeting of Tuesday, September 2, 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, Russell
Absent:	Cernetig
Also present:	Terrance Carr, Mayor
	Kenneth E. Lyons Jr., Clerk
	Renee Botica, Deputy Clerk
	Jill Yuretich, 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
	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 18, 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, Russell
Motion declared carried.

The Village bills for September 2, 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 Russell to pay all said bills:

Administration - 501:	Description:	Amount:
AT&T	Telephone	199.44
AT&T	Telephone 07/14-08/13	69.95
Blue Cross Blue Shield	Health Insurance – September	117,006.15
Louis F Cainkar, LTD	Svc’s Rendered- June 2025	8,995.00

Hinckley Springs	Drinking Water	50.12
McCook Park District	Vulcan Donation – Village Picnic	4,500.00
Novotny Engineering	MBT Transport MWRD Permit	1,267.50
Novotny Engineering	ComEd Substation Building	438.75
Novotny Engineering	IDOT East Avenue	220.00
Novotny Engineering	Village Hall Vestibule	1,680.00
Novotny Engineering	Fire Department - Building Addition	1,046.63
Novotny Engineering	East Ave & 47th St - IDOT	731.25
Odelson, Murphey, Frazier&McGrath	Svc's Rendered - July	1,320.00
RingCentral	Phone Service 08/15-09/14	146.24
Sam's Club	Parade	199.34
Sam's Club	Office Supplies	170.60
Sun Life Financial	Dental Insurance - September	7,620.30
Vision Service Plan	Vision Insurance - September	1,376.13
Xerox Corporation	August 2025	233.82

License Department - 502:	Description:	Amount:
Ray Gibson	Plumbing Inspector 05/07-06/12	420.00

Police Department - 503:	Description:	Amount:
Al Warren Oil	Gasoline	2,770.52
AT&T	Telephone	199.44
AT&T	Telephone 07/14-08/13	186.98
AT&T	Telephone 07/14-08/13	51.95
Axon Enterprise Inc	Taser Cartridges	5,589.00
Canon	Copy Machine - August	375.98
Comcast Cable	Cable / Internet 08/31-09/30	393.57
Hinckley Springs	Drinking Water	106.09
IL Alarm Service, Inc	Qrtly Billing 10/01-12/31	1,597.53
Napa Auto Parts	Refrigerant - Surplus	444.99
Napa Auto Parts	Resistor Brush - School Bus	30.55
Ray O'Herron	Uniform - Almanza	283.77
RingCentral	Phone Service 08/15-09/14	146.24
Ron's R & B Autobody	Repairs '24 Tahoe 155684, Unit #9	7,694.85
Sam's Club	Parade	53.92
Tressler LLP	Adjudication - 07/02	352.50
WorkRight Occupational Health	Physical / Hanus	235.00

Fire Department - 504:	Description:	Amount:
Al Warren Oil	Gasoline	196.49
Al Warren Oil	Gasoline - Diesel	942.75

AT&T	Telephone	199.44
AT&T	Telephone 07/14-08/13	104.30
Bulldog Fire Apparatus	Water Pump #1416	847.08
Chandler Services Inc	Repair Leaks in Pump #1411	2,306.53
Fire Service, Inc	Air Compressor #1416	686.54
Hinckley Springs	Drinking Water	121.57
Menards	Materials / Equipment-Fire Addition	134.53
Menards	Materials / Equipment-Fire Addition	1,059.98
Menards	Materials / Equipment-Fire Addition	556.61
Menards	Materials / Equipment-Fire Addition	325.74
Menards	Materials / Equipment-Fire Addition	888.73
RingCentral	Phone Service 08/15-09/14	146.24
Sam's Club	Parade	53.92

Public Works Department - 505:	Description:	Amount:
Al Warren Oil	Gasoline	766.32
Al Warren Oil	Gasoline - Diesel	774.95
AT&T	Telephone	199.44
AT&T	Telephone 07/14-08/13	69.96
Jack's Inc	Strip Pads - Floor Buffer	94.95
The Home Depot	Tune-Up Maintenance Kit	42.94
Keen Edge Co	Mulching Blade - Lawn Mower	46.78
Keen Edge Co	Blade, Oil - Lawn Mower	56.53
Menards	Drill Bits	143.17
Menards	Tapcons	55.98
Napa Auto Parts	Car Wash Soap	49.99
Napa Auto Parts	Air Filter	12.49
Napa Auto Parts	Oil Filter - Pick Up Trk	11.88
RingCentral	Phone Service 08/15-09/14	146.24
Roscoe	Mat Service	178.52
SMG Security Holdings	DPW - Monitoring 09/01-11/30	120.00
Tameling Industries	Lawn Repair - Parkways	192.00

Street & Roads - 507:	Description:	Amount:
Sherwin Williams Co	Tips - Spray Gun	212.02
Sherwin Williams Co	Credit Memo - Tax	(18.84)

Street Lighting - 508:	Description:	Amount:
ComEd	Electricity 07/07-08/05	105.81
ComEd	Electricity 07/17-08/15	66.90
ComEd	Electricity 07/17-08/15	106.36

ComEd	Electricity 07/17-08/15	89.12

Environmental - 511:	Description:	Amount:
ComEd	Electricity 07/17-08/17	97.96
SMG Security Holdings	Ortek Monitoring 09/01-11/30	120.00

Police & Fire Commissioners - 512:	Description:	Amount:
Del Galdo Law Group	Legal Svc's 07/01-07/31	123.75
Doering Reporting, Inc	08/15 - DeLude	1,769.00

Water Department - 515:	Description:	Amount:
Al Warren Oil	Gasoline	196.49
AT&T	Telephone	199.44
AT&T	Telephone 07/14-08/13	172.98
ComEd	Electricity 07/17-08/15	12,253.74
Novotny Engineering	Emergency Connection - BNRWC	1,530.00
Novotny Engineering	2024 CCR Report - McCook	1,776.25
Novotny Engineering	Water System Improvements-McCook	6,093.00
RingCentral	Phone Service 08/15-09/14	146.24
SMG Security Holdings	Wtr Dept - Monitoring 09/01-11/30	120.00

Capital Projects - 80 501:	Description:	Amount:
M & J Asphalt Paving Co.	Fire Dept. Addition	165,913.20

First Avenue TIF:	Description:	Amount:
Louis F Cainkar, LTD	Svc's Rendered- June 2025	520.00
M & J Asphalt Paving Co.	MAX Floor Replacement	99,000.00
M & J Asphalt Paving Co.	MAX Storage Room Addition	61,194.70
Novotny Engineering	MAX Storage Room Addition	2,595.52
Novotny Engineering	MAX RTU Replacement	731.25
Novotny Engineering	MAX Floor Replacement	1,072.50

55th Street TIF:	Description:	Amount:
Louis F Cainkar, LTD	Svc's Rendered- June 2025	3,770.00

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

Russell - Aye
Motion declared carried.

The MAX bills for September 2, 2025 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:

MAX:	Description	Amount
American Express		
Amazon	Cleaning Pads	22.95
Amazon	Desk Chairs	219.98
Amazon	Spray Mop and Solution	141.37
Mailchimp	E-mail Blast Subscription	92.00
Adam-Morgan, LuMario	Independent Contractor 08/04 - 08/17	172.50
Alarm Detection Systems	Quarterly Charges Sep/Nov	556.89
Alexander, Serenity	Independent Contractor 08/04 - 08/17	232.50
Burke Beverage	Beer for Concessions	54.21
Burke Beverage	Beer for Concessions	169.43
Bzydl, Joseph	Independent Contractor 08/04 - 08/17	551.00
Colonna, Chaz	Independent Contractor 08/04 - 08/17	379.00
Comed	Service Period 07/17 - 08/15	13,066.70
Del Galdo Law Group	Legal Services 07/01 - 07/31	453.75
Ellis, Jaden	Independent Contractor 08/04 - 08/17	292.50
Hernandez, Miguel	Independent Contractor 08/04 - 08/17	299.25
Herrera, Citlalli	Independent Contractor 08/04 - 08/17	195.00
Hyde, Cameron	Independent Contractor 08/04 - 08/17	75.00
Jelic, Bella	Independent Contractor 08/04 - 08/17	180.00
Leaf	Copier Lease 08/20	312.36
Martinez, Jaedyn	Independent Contractor 08/04 - 08/17	221.25
Medrano, Gregorio	Independent Contractor 08/04 - 08/17	1,090.00
Menards	Maintenance Supplies	59.93
Menards	Maintenance Supplies	159.70
Moreno, Modesto	Independent Contractor 08/04 - 08/17	110.00
Mosqueda, Mateo	Independent Contractor 08/04 - 08/17	307.50
Orkin	Monthly Pest Control 07/25	181.00
Padilla, Julian	Independent Contractor 08/04 - 08/17	90.00
Pepsico Beverages	Vending Supplies	1,013.56
Sabre Supply Inc	Cleaning Supplies	1,212.57
Tobolski, Angela	Independent Contractor 08/04 - 08/17	502.50
UniFirst	Mat Service 08/18	273.71

Veterans Floors	Clean and Refinish Gym Floor	1,825.00
Zaragoza, Alondra	Independent Contractor 08/04 - 08/17	150.00
Zelenka, Bacon	Independent Contractor 08/04 - 08/17	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
Russell	-	Aye

Motion declared carried

The list of Business / Contractor License Applications for September 2, 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 Perrin to approve and grant business/contractor licenses for 2025 as submitted:

Contractor		
Pro Tech Roofing	Contractor	$100
Chicago Environmental	Contractor	$100
BNF Pros LLC	Contractor	$100
JC Pro Construction	Contractor	$100
M J Electric LLC	Contractor	$100
NPL Construction	Contractor	$100
R I C Electric	Contractor	$100
Development Solutions	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, Russell
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Russell to approve the list of Permits for September 2, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and $9,750 fee was received from Terminal Properties/Pitt Ohio (Rycon Construction, Inc.) 8601 W. 53rd Street for the removal and replacement of a concrete apron and 78,000 sq. ft. asphalt paving in the existing parking lot.

Building Permit Application and $589 fee was received from UOP (Pro-Tech Roofing, Inc.) 8400 Joliet Road tear-off and re-roof 1,200 sf. of building # 23 and 300 sf. of building # 4.

Building Permit Application and $600 fee was received from Miken Cartage (Chicago Environmental, Inc.) 9600 W. 47th Street for the removal of (1) one 15,000-gallon underground diesel storage tank and the removal of the canopy and island.

Building Permit Application and $13,107 fee was received from Burke Beverage (Care Sheet Metal & Roofing) 4900 Vernon Avenue to tear-off and re-roof 45,400 sf. and 2,568 sf. of wall flashing and install new 60 EPDM.

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

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

Motion was made by Trustee Padilla, seconded by Trustee Russell to approve the Renewal of the Village Health Insurance with Blue Cross/ Blue Shield of Illinois effective October 1, 2025 to October 1, 2026 at a negotiated increase rate of 7.1%. 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
Russell	-	Aye

Motion declared carried

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to approve Pay Request #2 submitted by M & J Asphalt Paving Co., in accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $165,913.20 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
Russell	-	Aye

Motion declared carried

Motion was made by Trustee Perrin, seconded by Trustee Padilla to approve Pay Request #2 submitted by M & J Asphalt Paving Co., in accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of $61,194.70 to be paid from the First 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
Russell - Aye
Motion declared carried

Motion was made by Trustee Russell, seconded by Trustee Mandekich 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 $99,000 to be paid from the First 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
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, Perrin, Mandekich, Russell
Motion declared carried.

Meeting Adjourned at 6:06 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc