

**MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
December 1, 2025  
6:00 P.M.**

---

The meeting of Monday, December 1, 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

Jill Yuretich, Treasurer

Jeremy Carr, Police Chief

David DeLeshe, Fire Chief

Joseph Sobus, Superintendent

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 November 17, 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 December 1, 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:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	75.28
American Express	Amazon - Office Supplies	85.88
American Express	Amazon - Toner Cartridges	917.59
American Express	Amazon - Office Supplies	71.91
AT&T	Telephone	199.44

AT&T	Telephone 10/14-11/13	74.41
Blue Cross/Blue Shield	Health Insurance - December	120,607.43
Renee Botica	Stocking	34.07
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	6,350.00
Louis F Cainkar, LTD	Svc's Rendered- Oct 2025	11,301.70
Dearborn National	Life Insurance - December	3,644.81
ICRMT	2025-2026 Property/Liability/Workers Comp	256,781.00
Mastercard	Adobe Creative Cloud	109.99
Mastercard	Splashtop - Remote Access	158.40
Mastercard	Adobe AcroPro	125.38
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Apple.com	0.99
Mastercard	Block 37 - Parking CDBG	46.00
Mesirow Insurance	MWRD Surety Bond	100.00
Odelson, Murphey, Frazier & McGrath	Svc's Rendered - Oct	82.50
Pitney Bowes	Aug - Nov Meter Service	20.25
RingCentral	Phone Service 11/15-12/14	146.65
Sun Life Financial	Dental Insurance - December	7,171.26
Vision Service Plan	Vision Insurance - December	1,227.40

License Department - 502:

Ray Gibson	<u>Description:</u>	<u>Amount:</u>
Walgreens	Plumbing Inspector 10/07-10/30	560.00

2025 Flu Vaccinations	<u>Amount:</u>
	1,306.00

Police Department - 503:

Aero Removals	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Body Removal / Transport	425.00
American Express	Engine Oil, Windshield Fluid	1,888.15
Applied Concepts	Amazon - Office Supplies	82.62
AT&T	Portable Radar	1,859.37
AT&T	Telephone	199.44
AT&T	Telephone 10/14-11/13	192.56
Canon	Telephone 10/14-11/13	53.82
Car Love Services	Copy Machine - 08/01-10/31	277.09
Jeremy Carr	Equip & Cleaning Materials for Vehicles	1,153.84
Chicago Parts & Sounds	Reimburse - Briceno Gas	110.83
Chicago Parts & Sounds	Replacement Siren Control Unit #9	425.00
Dell Marketing	Outfit Unit #16	5,686.00
Factory Motor Parts	SSD Replacement for Laptop	172.83
Factory Motor Parts	Module Kit Unit #4	141.81
	Surplus Supplies	3,219.40

Factory Motor Parts	Surplus Supplies	28.17
Factory Motor Parts	Surplus Supplies	341.52
Factory Motor Parts	Surplus Supplies	228.48
Factory Motor Parts	Surplus Supplies	228.48
IL Alarm Service, Inc	Qrtly Billing 01/01/2026-03/31	1,597.53
Mastercard	Splashtop - Remote Access	79.20
Mastercard	ILSOS - Registration Unit #8	154.40
Minuteman Press	Holiday Cards	77.53
Pitney Bowes	Aug - Nov Meter Service	20.25
Pomp's Tires	Surplus Tires	3,247.98
RingCentral	Phone Service 11/15-12/14	146.66
Tyler Technologies	Zebra Print Paper	312.00
TYR Tactical	Tactical Vest - Briceno	3,683.16
Widaman Sign	Vehicle, Truck, Trailer, Vending Stickers	1,668.45

Fire Department - 504:

	<u>Description:</u>	<u>Amount:</u>
Air One Equipment	Red / Blue Hose	3,484.50
American Express	Amazon - Office Supplies	101.97
AT&T	Telephone	199.44
AT&T	Telephone 10/14-11/13	109.12
HEN Nozzles	Replacement Training Nozzles	6,990.00
Mastercard	Splashtop - Remote Access	79.20
Mastercard	Adobe AcroPro	125.38
Mastercard	Fast Tool - Firehouse Addition	286.15
Pitney Bowes	Aug - Nov Meter Service	20.25
RingCentral	Phone Service 11/15-12/14	146.66

Public Works Department - 505:

	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	199.44
AT&T	Telephone 10/14-11/13	74.40
Menards	Christmas Decorations	539.88
Menards	Paint, Paint Brush	90.59
Menards	Paint, Plywood	112.23
Menards	Christmas Decorations	59.97
Menards	Christmas Decorations	114.90
Menards	Christmas Decorations	73.98
Menards	DPW Office Renovations	1,103.29
Menards	DPW Office Renovations	721.00
Menards	DPW Office Renovations	16.46
Muellerist	Turn Off Sprinkler System	125.00
Pomp's Tire	Tires - Case Loader	369.72

RingCentral	Phone Service 11/15-12/14	146.66
Roscoe	Mat Service	188.03
SMG Security Holdings	DPW - Monitoring 12/01-02/28/26	120.00
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
Colony	Power Tools	915.87
ComEd	Electricity 10/06-11/04	99.79
ComEd	Electricity 10/16-11/14	73.50
ComEd	Electricity 10/16-11/14	126.18
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 10/16-11/16	272.44
Mastercard	IPC Electric Supply - Breakers	171.20
Menards	Blades, Metal Cut-off	84.70
SMG Security Holdings	Ortek Monitoring 12/01-02/28/26	120.00
<u>Police &amp; Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	22,261.64
Louis F Cainkar, LTD	Svc's Rendered- Oct 2025	1,300.00
Del Galdo Law Group	Legal Svc's 10/01-10/31	2,557.50
<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
CDW-G	3-year WatchGuard License	4,670.08
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	199.44
AT&T	Telephone 10/14-11/13	178.56
ComEd	Electricity 09/03-10/05	755.79
ComEd	Electricity 10/05-11/03	559.20
ComEd	Electricity 10/16-11/14	10,016.80
M.E Simpson Co	Fire Hydrant Flow Maintenance/Testing	19,573.00
Mastercard	Full Source - DPW Uniform	1,259.62
Pitney Bowes	Aug - Nov Meter Service	20.25
RingCentral	Phone Service 11/15-12/14	146.66
Shirt Printing 4U	DPW Uniform	4,894.00
SMG Security Holdings	Wtr Dept - Monitoring 12/01-02/28/26	120.00
<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	65.00

<u>Riverside Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	130.00
<u>55th Street TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	1,430.00
<u>Joliet Road TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- Sept 2025	520.00

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 for December 1, 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 Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Table Cover Roll	73.08
Amazon	Coffee Mate Coffee Creamer	51.98
Amazon	Table Cover Roll (27)	985.43
American Express	Annual Membership Renewal Fee	75.00
Sam's Club	Concession's Food	213.36
Sam's Club	Concession's Food	259.84
Sam's Club	Concession's Food	730.60
Sam's Club	Concession's Food	528.73
Vonage	Service Period 11/19 - 12/18	257.77
Adams-Morgan, Jamari	Independent Contractor 11/10 - 11/23	225.00
Adams-Morgan, LuMarrio	Independent Contractor 11/10 - 11/23	45.00
Alarm Detection Systems	Smoke Det. W/Remote Test	1,309.87
Alarm Detection Systems	Quarterly Charges / Dec-Feb	556.89
Alexander, Serenity	Independent Contractor 11/10 - 11/23	397.50
Burke Beverage	Beer for Concessions	1,378.12
Bzydl, Joseph	Independent Contractor 11/10 - 11/23	893.00

Colonna, Chaz	Independent Contractor 11/10 - 11/23	577.00
Colonna, Michelene	Independent Contractor 11/10 - 11/23	535.50
Comed	Service Period 10/16 - 11/17	8,275.00
Covermaster	Gym Floor Cover	13,584.37
Del Galdo Law Group	Legal Services 10/01 - 10/31	330.00
Ellis, Jaden	Independent Contractor 11/10 - 11/23	307.50
Forston, Scott	Independent Contractor 11/10 - 11/23	180.00
Fullmer Locksmith Service	Schlage Storeroom Lever-Closet door	362.00
Gopher	Team Color Tip-N-Roll Bleacher	6,111.90
Hennessy, Ruby	Independent Contractor 11/10 - 11/23	270.00
Hernandez, Miguel	Independent Contractor 11/10 - 11/23	712.50
Koziol, Daniel	Independent Contractor 11/10 - 11/23	37.50
LEAF	Copier Lease 11/19	331.81
M+J	Door Replacement	34,882.00
Martinez, Jaedyn	Independent Contractor 11/10 - 11/23	82.50
Medrano, Greg	Independent Contractor 11/10 - 11/23	739.00
Menards	Maintenance Supplies	143.03
Menards	Forden Sensor Lav Faucet	179.98
Moreno, Modesto	Independent Contractor 11/10 - 11/23	210.00
Mosqueda, Mateo	Independent Contractor 11/10 - 11/23	198.75
Planz Heating and AC	RTU 17 Gas Valve	967.50
Tobolski, Angela	Independent Contractor 11/10 - 11/23	262.50
Uline	Collapsible Bulk Container	470.13
Zaragoza, Alondra	Independent Contractor 11/10 - 11/23	465.00
Zelenka, Bacon	Independent Contractor 11/10 - 11/23	760.00

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 December 1, 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 Bubash to approve and grant business/contractor licenses for 2025 as submitted:

Contractor

TailWind Voice & Data	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 Cernetig to approve the list of Permits for December 1, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$294 fee was received from Vulcan Materials (American Thermal Window) 5500 Joliet Road for the removal and installation of (5) windows and (1) interior & exterior receiving door.

Building Permit Application and \$7,092 fee was received from 9150 West 55<sup>th</sup> St Inv. (Morgan Harbour Construction) 9150 W. 55<sup>th</sup> Street for the Spec: tenant office buildout and bathroom(s) including MEP's.

Building Permit Application and \$4,397.06 fee was received from Terminal Properties / Pitt Ohio (Rycon Construction) 8601 W. 53<sup>rd</sup> Street for installation of low voltage wiring, wall mounted card readers, door positioning monitoring and PIR devices as well as IP cameras.

Building Permit Application and \$1,430 fee was received from McNerney West 55<sup>th</sup> Inv. / Colony Hardware (Tailwind Voice & Data) 9550 W. 55<sup>th</sup> Street for the installation of low voltage cabling; including (19) cat cables, (1) wall mounted cabinet, (12) strand fiber from server room to both rack locations & installation of network gear, APS and cameras.

Building Permit Application and \$3,752.16 fee was received from CO Prologis RE TAX / Metraflex (Atlas Toyota) 9480 W 55<sup>th</sup> Street for the installation of a racking system.

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 Padilla, seconded by Trustee Russell to approve the renewal of the Property & Casualty, Worker's Compensation and Cyber Security Insurance with Allian Insurance Company for the term of December 1, 2025 to December 1, 2026 at a combined total of \$523,000. 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 pass and accept **Ordinance No. 25-17**, entitled, "An Ordinance Establishing a Tax Reimbursement Account for the 2024 Tax Year and Authorizing Distributions to Owners of Taxable Homestead Property within the Village of McCook, Cook County, Illinois." 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 **Ordinance No. 25-18**, entitled, "An Ordinance of the Village of McCook Approving Class 6b Assessment Status for the Property Located at 8787 Joliet Road, McCook, Illinois, and Identified by PIN 18-11-301-019-0000." 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

Trustee Bubash Thanked the Department of Public Works on the great job they did on the 1<sup>st</sup> snowfall on the year.

Steve Palmer presented a donation to Fire Chief DeLeshe in the amount of \$500 that was raised from local patrons during an event at the Stadium Club at the MAX. These funds are to be utilized by the McCook Fire Department.

There being no further business, a motion was made by Trustee Perrin, seconded by Trustee Padilla 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