

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
November 17, 2025  
6:00 P.M.

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The meeting of Monday, November 17, 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  
Absent: Russell  
Also present: Terrance Carr, Mayor  
Kenneth E. Lyons Jr., Clerk  
Christina Chavez, Clerical Assistant  
Jill Yuretich, Treasurer  
Jeremy Carr, Police Chief  
Joseph Sobus, Superintendent  
Kevin LasCola, Chief Water Operator  
Brendan Meskill, Building Inspector  
Madison Martino, General Manager  
Gary Perlman, 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 November 3, 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  
Motion declared carried.

The Village bills for November 17, 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:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T Mobility (Firstnet)	Cellphones 09/26-10/25	163.73
Comcast Cable	Cable / Internet 11/11-12/10	232.21
Comcast Cable	Credit Memo	(5.06)
Desplaines Valley News	Veteran's Day Ad	239.40

Harris	Maintenance Agreement 2026	7,487.82
Hinckley Springs	Drinking Water	76.60
PomPom Grooming	Groomer	50.00
McCook Park District	2026 Centennial Celebration Expend	25,000.00
Municipal Clerks of Illinois	Dues / Botica 2026	45.00
Sam's Club	Office Supplies	210.28
Sam's Club	Office Supplies	18.68
Sam's Club	Halloween Party	663.34

License Department - 502:

Harris

Description:

Maintenance Agreement 2026

Amount:

3,387.75

Police Department - 503:

Al Warren Oil

AT&amp;T Mobility (Firstnet)

AT&amp;T Mobility (Firstnet)

Berwyn Police Department

Harris

Hinckley Springs

Kraly Tire Repair Materials

Minuteman Press of Lyons

Sam's Club

Tressler LLP

Description:

Gasoline

Cellphones 09/26-10/25

Cellphones 09/26-10/25

Housing - Oct

Maintenance Agreement 2026

Drinking Water

Tire Repair Kits

Envelopes &amp; Vehicle Applications

Office Supplies

Adjudication - 10/01

Amount:

2,503.57

44.91

1,373.85

350.00

1,875.48

99.59

100.00

637.21

130.81

235.00

Fire Department - 504:

Air Gas USA

Air One Equipment

Air One Equipment

Al Warren Oil

AT&amp;T Mobility (Firstnet)

Comcast Cable

Comcast Cable

Hinckley Springs

ImageTrend

Menards

Paramedic Services of Illinois

SCBAS

ULINE

United Radio Communications

Description:

Oxygen #1415

Chain Saw Carbine Chain Loop

Chain Saw Carbine Chain Loop

Gasoline

Cellphones 10/26-11/25

Cable / Internet 11/11-12/10

Credit Memo

Drinking Water

EMS Reporting Renewal

Materials / Equipment – Fire Addition

Svc's Rendered - November

Annual Testing &amp; Maintenance

Gear Lockers

Outdoor Antenna System - FD Radios

Amount:

35.39

249.00

249.00

177.56

1,010.29

128.11

(5.06)

116.09

981.73

15.35

115,192.00

602.46

8,558.39

972.80

Public Works Department - 505:

<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline 763.50
Infinity Lawn Service	Weekly Lawn Maintenance – Oct 9,100.00
Jack Phelan Chevy	Trans Repairs & Tires Unit #820 1,616.70
Magic & Shine	Cleaning Service - October 1,620.00
Napa Auto Parts	Spark Plug 2.68
Roscoe	Mat service 178.52
Sam's Club	Copy Paper 38.88
Sam's Club	Christmas Decorations 734.64
Shorewood Home & Auto	(2) Hurricane Blowers 16,800.00
Shorewood Home & Auto	Windshield, Door Glass – UTV 1,829.96
Shorewood Home & Auto	JDC Tube – UTV 7.13

Environmental - 511:

<u>Description:</u>	<u>Amount:</u>
Menards	Metal Cut Off Wheels 53.82
Menards	LED Light Strip, Pole Breaker 291.31
Menards	Tiles, Outlets, Lumber, Plywood 319.11
Menards	Outlet Box, Outlets, Couplings 48.25
Menards	Trailer Jack, Pull Box Cover 116.92

IT Department - 516:

<u>Description:</u>	<u>Amount:</u>
Overlap Tech	November 2025 2,500.00

Water Department - 515:

<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline 106.53
AT&T Mobility	Cellphones / Internet 09/26-10/25 271.02
City of Chicago	Water Purchase- 15 233,737.02
City of Chicago	Water Purchase- 16 347,575.20
City of Chicago	Water Purchase- 17 369,116.10
Comcast Cable	Cable / Internet 11/11-12/10 139.97
ComEd	Electricity 09/24-10/24 16,347.10
ComEd	Electricity 10/03-11/03 43.35
Harris	Maintenance Agreement 2026 9,869.16
Menards	Sump Pump - 31st St Meter Pit 315.87

Capital Projects - 80 501:

<u>Description:</u>	<u>Amount:</u>
M & J Asphalt Paving Co.	Village Hall – Entrance Remodeling 110,333.30
M & J Asphalt Paving Co.	Fire Dept. Addition 301,900.50

First Avenue TIF:

<u>Description:</u>	<u>Amount:</u>
M & J Asphalt Paving Co.	MAX Storage Room Addition 54,038.50

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

Motion declared carried.

The MAX bills for November 17, 2025 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends payment of all bills. Motion was made by Trustee Padilla, seconded by Trustee Mandekich to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Adobe	Acrobat Pro	1,251.50
Amazon	Air Filters	747.96
Amazon	Traffic Speed Bumps Cable Protector	688.50
Amazon	Popcorn Kernels	92.96
Dell	Dell Latitude 7450 Laptop	1,220.18
Natty Hatty	Waiver Software	60.00
Sam's Club	Concession's Food	212.20
Adams-Morgan, Jamari	Independent Contractor 10/27 - 11/09	333.75
Alexander, Serenity	Independent Contractor 10/27 - 11/09	180.00
Burke Beverage	Beer for Concessions	771.28
Burke Beverage	Beer for Concessions	521.46
Bzydl, Joseph	Independent Contractor 10/27 - 11/09	693.50
Colonna, Chaz	Independent Contractor 10/27 - 11/09	443.75
Colonna, Michelene	Independent Contractor 10/27 - 11/09	437.75
Ellis, Jaden	Independent Contractor 10/27 - 11/09	180.00
FirstNet	Serviced Period 09/26 - 10/25	42.33
Forston, Scott	Independent Contractor 10/27 - 11/09	180.00
Harlem Plumbing	Inside Spud Wrench	30.16
Harlem Plumbing	1.6 GPF Toilet Diaphragm	215.47
Hennessy, Ruby	Independent Contractor 10/27 - 11/09	270.00
Hernandez, Miguel	Independent Contractor 10/27 - 11/09	408.50
IL Department of Revenue	Sales and Use Tax	1,457.00
Jack Phelan	Bar 7.831	576.10
Jack Phelan	Bracket 7.869	251.08
Koziol, Daniel	Independent Contractor 10/27 - 11/09	225.00
Magic & Shine	Cleaning Services 10/03 - 10/31	6,750.00

Medrano, Gregorio	Independent Contractor 10/27 - 11/09	1,094.00
Menards	16x25 Return Air Grille	32.69
Moreno, Modesto	Independent Contractor 10/27 - 11/09	220.00
Mosqueda, Mateo	Independent Contractor 10/27 - 11/09	303.75
Pepsico Beverages	Vending Supplies	1,099.38
Shorewood Home & Auto	JDC - Tube	7.13
Sonco Safety Marketplace	8 ft Metal Barricade (30)	4,424.70
Sports Imports	Volleyball Equipment	3,180.62
Tobolski, Angela	Independent Contractor 10/27 - 11/09	165.00
Uline	Event Chairs (128)	2,938.91
UniFirst	Mat Service 11/10	277.57
Verity	Essential Support	301.90
Verity	Essential Support	559.80
Village of McCook	Food and Beverage Tax	292.00
West Bend Insurance	Insurance Package	23,924.50
Zaragoza, Alondra	Independent Contractor 10/27 - 11/09	195.00
Zelenka, Bacon	Independent Contractor 10/27 - 11/09	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

Motion declared carried

The list of Business / Contractor License Applications for November 17, 2025 was reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends approval of all licenses. Motion was made by Trustee Bubash, seconded by Trustee Perrin to approve and grant business/contractor licenses for 2025 as submitted:

<u>Contractor</u>		
Peak Carpentry	Contractor	\$100
ANM Services	Contractor	\$100
PirTano Construction Co	Contractor	\$100
Hinsdale Electric Co	Contractor	\$100
Dave Abel Masonry	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  
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve the list of Permits for November 17, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$20,841 fee was received from MIF 500 W 53<sup>rd</sup> McCook / WEEE! (Morgan Harbour Construction) 8701 W 53<sup>rd</sup> Street for the 92,301 sq. ft. warehouse buildout.

Building Permit Application and \$9,610 fee was received from Jan Kucharski / McCook Cold Storage (Dual Temp Clauger) 8801 W 50<sup>th</sup> Street for the replacement of (2) condensers on the rooftop.

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  
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 October 2025  
Department of Public Works Report for the month of October 2025  
Water Department Report for the month of September 2025  
Fire Department Report for the month of September 2025  
MAX Financial & Operational Reports for the month of September 2025

Motion was made by Trustee Padilla, 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  
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 October 2025, as presented by Auditor, Jason Coyle

Motion was made by Trustee Mandekich, seconded by Trustee Perrin 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  
Motion declared carried.

Motion was made by Trustee Cernetig, 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 \$110,333.30 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

Motion declared carried

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve Pay Request #4 submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of \$301,900.50 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

Motion declared carried

Motion was made by Trustee Perrin, seconded by Trustee Mandekich to approve Pay Request #4 submitted by M & J Asphalt Paving Co., in Accordance with the Recommendation of Village Engineer, Thomas Brandstedt in the amount of \$54,038.50 to be paid from the 1<sup>st</sup> 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  
Motion declared carried

Motion was made by Trustee Padilla, seconded by Trustee Cernetig to pass and accept **Ordinance No. 25-16**, entitled, "An Ordinance Levying Taxes for general Corporate and Special Purposes for Tax Year 2025 for 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  
Motion declared carried

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  
Motion declared carried.

Meeting Adjourned at 6:10 p.m.

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Kenneth E. Lyons, Jr., Village Clerk

KEL/cc