

**MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
November 3, 2025
6:00 P.M.**

The meeting of Monday, November 3, 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: Bubash, Jr., Perrin, Mandekich, Cernetig, Russell
Absent: Padilla
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 October 20, 2025 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Cernetig 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:

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

The Village bills for November 3, 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 Bubash to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	199.44
AT&T	Telephone 09/14-10/13	75.03
Blue Cross/Blue Shield	Health Insurance - November	123,876.83
Louis F Cainkar, LTD	Svc's Rendered- August 2025	29,932.00

Dearborn National	Life Insurance - November	3,892.29
Mastercard	Adobe Creative Cloud	98.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Minuteman Press of Lyons	Window Envelopes	213.65
Sun Life Financial	Dental Insurance - November	7,562.26
Vision Service Plan	Vision Insurance - November	1,321.40
Xerox Corporation	October 2025	354.69

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,157.11
AT&T	Telephone	199.44
AT&T	Telephone 09/14-10/13	193.19
AT&T	Telephone 09/14-10/13	54.22
Canon	Copy Machine - October	68.52
Comcast Cable	Cable / Internet 10/31-11/30	394.46
IL Homicide Investigators Association	Conf Reg. - DeLeshe & Carr	590.00
Mastercard	ILSOS - Registration Unit #14	154.40
Mastercard	Staples-Office Chairs / Ink Cartridges	1,073.94
Tressler LLP	Adjudication - 08/06	235.00
Tressler LLP	Adjudication - 09/03	235.00
Uline	Bags - Village Stickers	49.74

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	159.79
Al Warren Oil	Gasoline - Diesel	452.47
AT&T	Telephone	199.44
AT&T	Telephone 09/14-10/13	109.76
First Arriving IO	Dashboard Setup - 08/15-12/31	
Jack's Inc	Subscription	1,327.92
Mastercard	Strip Pads - Floor Buffer	97.45
Mastercard	Adobe AcroPro	125.38
Mastercard	E-Conolight - Bay Lights, Fire Add	1,139.88
Mastercard	Acme Tools - Firehouse Addition	143.56
Mastercard	Acme Tools - Firehouse Addition	62.39
Mastercard	Acme Tools - Firehouse Addition	682.99
Menards	Materials/Equipment – Fire Addition	23.83
Napa Auto Parts	Car Wash Soap	49.99

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	782.95

Al Warren Oil	Gasoline - Diesel	355.51
AT&T	Telephone	199.44
AT&T	Telephone 09/14-10/13	75.04
Jack's Inc	Strip Pads - Floor Buffer	58.47
Menards	Batteries, Wall Clock	24.86
Menards	Christmas Decorations	606.29
Menards	Christmas Decorations	347.88
Menards	DPW Office Renovations	327.91
Menards	Christmas Decorations	131.96
Menards	Christmas Decorations	1,052.66
Napa Auto Parts	Car Wash Soap	99.98
Roscoe	Mat Service	178.52
Roscoe	Credit Memo	(178.52)
Roscoe	Mat Service	178.52
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Standard Equipment	Poly Wire Broom - Sweeper	866.80
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 09/04-10/06	105.30
ComEd	Electricity 09/16-10/16	79.80
ComEd	Electricity 09/16-10/16	125.77
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 09/16-10/16	100.53
<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Del Galdo Law Group	Legal Svc's 09/01-09/30	1,691.25
Del Galdo Law Group	Schelli Reporting Inv #20929 09/19 - DeLude	510.60
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	95.87
AT&T	Telephone	199.44
AT&T	Telephone 09/14-10/13	179.20
ComEd	Electricity 09/16-10/16	12,543.10
<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	First Ave 2024 Annual TIF Report	12,000.00

<u>Joliet Road TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Joliet Rd 2024 Annual TIF Report	4,800.00
<u>55th Street TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	55th Street 2024 Annual TIF Report	5,800.00
<u>Riverside Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd	Riverside Ave 2024 Annual TIF Report	7,000.00

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

Bubash	-	Aye
Perrin	-	Aye
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried.

The MAX bills for November 3, 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 Perrin to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Self Seal Envelopes	62.77
Amazon	Cordless Vacuum	338.00
Mailchimp	E-mail Blast Subscription 10/28	92.00
Natty Hatty	Waiver Software	750.00
Sam's Club	Concession's Food	435.40
Sam's Club	Concession's Food	722.41
Sam's Club	Concession's Food	270.82
Vonage	Service Period 10/19 - 11/18	257.77
Adams-Morgan, Jamari	Independent Contractor 10/13 - 10/26	120.00
Alexander, Serenity	Independent Contractor 10/13 - 10/26	352.50
Burke Beverage	Beer for Concessions	521.46
Burke Beverage	Beer for Concessions	363.30
Bzydl, Joseph	Independent Contractor 10/13 - 10/26	866.75
Cintas	Annual Extinguisher Inspection	5,631.79
Colonna, Chaz	Independent Contractor 10/13 - 10/26	806.50
Colonna, Michelene	Independent Contractor 10/13 - 10/26	765.00

Comed	Service Period 09/13 - 10/16	10,298.87
Connor & Gallagher One Source	Commercial Umbrella Effective 10/15	22,372.00
Del Galdo Law Group	Legal Services 09/01 - 09/30	330.00
Ellis, Jaden	Independent Contractor 10/13 - 10/26	390.00
Forston, Scott	Independent Contractor 10/13 - 10/26	285.00
Gonzalez, Penny	Independent Contractor 10/13 - 10/26	48.75
Hennessy, Ruby	Independent Contractor 10/13 - 10/26	266.25
Hernandez, Miguel	Independent Contractor 10/13 - 10/26	256.50
Koziol, Daniel	Independent Contractor 10/13 - 10/26	210.00
Leaf	Copier Lease 10/20	331.81
Martinez, Jaedyn	Independent Contractor 10/13 - 10/26	82.50
Medrano, Gregorio	Independent Contractor 10/13 - 10/26	1,068.00
Menards	Gorilla Glue	45.77
Menards	Maintenance Supplies	224.87
Moreno, Modesto	Independent Contractor 10/13 - 10/26	100.00
Nicor Gas	Service Period 09/23 - 10/23	663.09
Nicor Gas	Service Period 09/23 - 10/23	229.37
Philadelphia Insurance	Participant Accident Coverage	300.00
Tobolski, Angela	Independent Contractor 10/13 - 10/26	258.75
UniFirst	Mat Service 10/27	273.71
Zaragoza, Alondra	Independent Contractor 10/13 - 10/26	577.50
Zelenka, Bacon	Independent Contractor 10/13 - 10/26	437.00

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

Bubash	-	Aye
Perrin	-	Aye
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried

The list of Business / Contractor License Applications for November 3, 2025 was reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends approval of all licenses. Motion was made by Trustee Cernetig, seconded by Trustee Mandekich to approve and grant business/contractor licenses for 2025 as submitted:

Contractor

Solar Landscape LLC	Contractor	\$100
Everon LLC dba: Everon Solutions	Contractor	NO CHARGE
Kane Construction Group	Contractor	\$100

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

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

Motion was made by Trustee Bubash, seconded by Trustee Russell to approve the list of Permits for November 3, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$5,616 fee was received from CO Prologis Re Tax / Metraflex (Key Interiors Design) 9480 W 55th Street for the electrical connections for office furniture to building power.

Building Permit Application and \$1,160.94 fee was received from Terminal Properties LLC (Amarok, LLC) 8601 W 53rd Street for the installation of a 10 ft tall battery powered fence.

Building Permit Application and \$137 fee was received from Morgan Stanley (Rose Paving) 8401 W 47th Street for the upper basin assembly repair, and concrete collar.

Sign Permit Application and \$100 fee was received from CO Prologis Re Tax / Metraflex (CNC Graphics) 9480 W 55th Street for the installation of (1) 53" x 168" non-illuminated sign.

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

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

There being no further business, a motion was made by Trustee Perrin, seconded by Trustee Mandekich to adjourn this meeting. On roll call the following Trustees voted in favor of said motion:

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

Meeting Adjourned at 6:05 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc