

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
January 5, 2026
6:00 P.M.

The meeting of Monday, January 5, 2026 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
Christina Chavez, Clerical Assistant
Jill Yuretich, Treasurer
Jeremy Carr, Police Chief
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 December 15, 2025 were presented to the Board. Motion was made by Trustee Mandekich, seconded by Trustee Perrin 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 January 5, 2026 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 Cernetig to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	14.65
AT&T	Telephone	199.44
AT&T	Telephone 11/14-12/13	74.21
Blue Cross/Blue Shield	Health Insurance - January	121,840.56
Dearborn National	Life Insurance - January	3,768.55
Del Galdo Law Group	Legal Svc's 11/01-11/30	165.00

DesPlaines Valley News	Holiday Ad	239.40
RingCentral	Phone Service 12/15-01/14/26	146.65
Sun Life Financial	Dental Insurance - January	7,308.72
Vision Service Plan	Vision Insurance - January	1,274.40

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,380.60
AT&T	Telephone	199.44
AT&T	Telephone 11/14-12/13	192.36
AT&T	Telephone 11/14-12/13	53.82
Comcast Cable	Cable / Internet 12/31-01/30/26	434.71
Napa Auto Parts	Fuse, Oil Filter	69.21
RingCentral	Phone Service 12/15-01/14/26	146.66

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	191.73
American Express	Amazon - Office Supplies	13.98
American Express	Amazon - Office Supplies	53.10
American Express	Amazon - Office Supplies	31.99
AT&T	Telephone	199.44
AT&T	Telephone 11/14-12/13	108.92
RingCentral	Phone Service 12/15-01/14/26	146.66

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	527.25
American Express	Amazon - Vehicle Parts	184.02
American Express	Amazon - Computer Software	71.49
AT&T	Telephone	199.44
AT&T	Telephone 11/14-12/13	74.20
Home Depot	Filter	56.87
Kammes Auto & Truck Repair	Safety Inspection - School Bus	50.00
Menards	Plywood	146.86
RingCentral	Phone Service 12/15-01/14/26	146.66
Roscoe	Mat Service	178.52

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 11/04-12/04	103.89
ComEd	Electricity 11/14-12/15	103.84
ComEd	Electricity 11/14-12/15	172.11

<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 11/16-12/15	1,004.35
Menards	Shop Stool, Flood Lights	133.97
Menards	Motion Sensor, Lock	47.43
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	95.85
American Express	Amazon - Computer Software	71.50
AT&T	Telephone	199.44
AT&T	Telephone 11/14-12/13	178.36
Direct Energy	Electricity 11/14-12/14	13,642.27
ILLCO	Motors for Heaters - Inlet House	263.83
Menards	Supplies for Inlet House	44.68
Menards	Thermostat - Inlet House	96.70
RingCentral	Phone Service 12/15-01/14/26	146.66

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 January 5, 2026 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>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Snow Plow Blade	31.99
Amazon	2-Wheel Snow Pusher Hand Plow	119.99
Amazon	Desk Calendar (3)	56.67
Amazon	Wall Calendar	13.59
Amazon	Concession's Food	265.58
Mailchimp	E-mail Blast Subscription 12/28	92.00
Sam's Club	Concession's Food	1,347.40
Sam's Club	Concession's Food	142.88
Sam's Club	Concession's Food	668.28

Sam's Club	Concession's Food	64.96
Sam's Club	Concession's Food	361.76
Sam's Club	Concession's Food	127.20
Vonage	Service Period 12/19/25 - 01/18/26	257.77
Adams-Morgan, Jamari	Independent Contractor 12/08 - 12/21	180.00
Adams-Morgan, LuMarrio	Independent Contractor 12/08 - 12/21	292.50
Alexander, Serenity	Independent Contractor 12/08 - 12/21	120.00
Burke Beverage	Beer for Concessions	998.90
Burke Beverage	Beer for Concessions	697.47
Bzydl, Joseph	Independent Contractor 12/08 - 12/21	817.00
Colonna, Chaz	Independent Contractor 12/08 - 12/21	1,253.75
Colonna, Michelene	Independent Contractor 12/08 - 12/21	1,126.25
Comed	Service Period 11/17 - 12/16	10,397.35
Del Galdo Law Group	Legal Services 11/01 - 11/30	412.50
Ellis, Jaden	Independent Contractor 12/08 - 12/21	420.00
Forston, Scott	Independent Contractor 12/08 - 12/21	202.50
Hennessy, Ruby	Independent Contractor 12/08 - 12/21	255.00
Hernandez, Miguel	Independent Contractor 12/08 - 12/21	945.25
Jelic, Bella	Independent Contractor 12/08 - 12/21	195.00
Koziol, Daniel	Independent Contractor 12/08 - 12/21	75.00
Leaf	Copier Lease 12/20	331.81
Martinez, Jaedyn	Independent Contractor 12/08 - 12/21	180.00
Medrano, Gregorio	Independent Contractor 12/08 - 12/21	1,029.00
Menards	Maintenance Supplies	68.22
Moreno, Modesto	Independent Contractor 12/08 - 12/21	310.00
Mosqueda, Mateo	Independent Contractor 12/08 - 12/21	225.00
Orkin	Monthly Pest Control 12/30	181.00
Peerless Network	Service Period 12/12/25 - 01/14/26	974.61
Peerless Network	Service Period 11/15/25 - 12/14/25	974.61
Pepsico Beverages	Vending Supplies	942.60
Pepsico Beverages	Vending Supplies	1,177.46
Planz Heating and AC	RTU Maintenance	5,280.00
Rytech	Digital Marketing Srvc. Jan-Dec 2026	192.00
Tobolski, Angela	Independent Contractor 12/08 - 12/21	258.75
UniFirst	Mat Service 12/18	273.71
Zaragoza, Alondra	Independent Contractor 12/08 - 12/21	990.00
Zelenka, Bacon	Independent Contractor 12/08 - 12/21	912.00

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 January 5, 2026 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 Bubash to approve and grant business/contractor licenses for 2026 as submitted:

<u>Business</u>	<u>Business Classification</u>	<u>Fee</u>
Westbrook Electric	Business Class A	100.00
3KD Trucking	Trucking / Cartage Class A	250.00
A & S Machining and Welding	Machine Shop Class C	1,000.00
Kid's Korner	Business Class A	100.00
Lovchen Electric	Business Class A	100.00
Skyline Media Group	Warehouse / Distribution Class A	100.00
McCook Cold Storage	Warehouse / Distribution Class E	1,000.00
Crystal Sky Banquets	Food Establishment Class F	1,000.00
Oremus Materials	Business Class E	1,000.00
Construction Resource Group	Business Class A	100.00
Advanced Heating & A/C	Business Class A	100.00
Burke Beverage	Wholesale Class E	1,000.00
Tons R Us	Trucking / Cartage Class A	250.00
J C's Pub of McCook	Food Establishment Class B	300.00
Skyline Motel	Hotel/Motel Fee - 19 Hotel/Motel Room Fees	1,100.00
Mrazek Livery Service	Business Class A	100.00
Assemblers	Wholesale Class F	2,000.00
Compass Fuel	Gas Station W/Mini Mart	250.00
Cub Terminal	Trucking / Cartage Class E	2,000.00
Factory Motor Parts	Wholesale Class F	2,000.00
McGas and Mart	Gas Station W/Mini Mart	250.00
Wertheimer Box	Manufacturing Class F	2,000.00
Chicagoland Commissary	Food Establishment Class A	100.00
JB Enterprises	Business Class A	100.00
Miken Cartage	Trucking / Cartage Class E	2,000.00
Lawson Products	Manufacturing Class F	2,000.00
Asphalt FLX FWD Logistics	Wholesale Class C	500.00

Asphalt Buyer II LLC	Warehouse Distribution Class E	1,000.00
Bagcraft Papercon	Warehouse Distribution Class D	750.00
M B Trucking+	Trucking / Cartage Class C	1,000.00
MBT Transport	Trucking / Cartage Class E	2,000.00
Groot Industries	Transfer Station	1,000.00
Ozinga Ready Mix	Business Class E / Contractor	1,100.00
ODM Manufacturing	Manufacturing Class D / Warehouse Distribution Class C	1,250.00
Dual Temp Clauger	Manufacturing Class C	500.00
A City Suburban Service	Service / Office Est class A	100.00
Safeguard Self Storage	Business Class D	750.00
S & W Trucking	Trucking & Cartage Class A	250.00
All Points Equipment	Trucking / Cartage Class E	2,000.00
Darwill Inc	Manufacturing Class D	750.00
Vulcan Materials	Stone Quarry	1,000.00
Scientific Games	Warehouse / Distribution Class D	750.00
K & K Iron Works	Manufacturing Class C	500.00
Gonzalez Iron Works	Manufacturing Class B	200.00
All Star Bar & Grill	Food Establishment Class B / Adult Regulated Use	10,300.00
Steak-N-Egger	Food Establishment Class A / Business Class A	200.00
Vince Kuelbs Motorsports	Self-Storage Class A	100.00
A & M Transport	Garage or Garage Services	250.00
Denton Cartage	Trucking/ Cartage Class E	2,000.00
Palos Plumbing	Business Establishment Class A	100.00
Estes Express	Trucking/ Cartage Class E	2,000.00
Weee! (New Business)	Warehouse / Distribution Class D	750.00
Corr-Pak	Machine Shop Class C	1,000.00
Ben's Truck & Auto	Trucking / Cartage Class C	1,000.00
Martin Brower	Warehouse / Distribution Class E	1,000.00
United Tire	Warehouse / Distribution Class D	750.00
Alpar Laboratories	Warehouse / Distribution Class A	100.00
ELE' Corporation	Business Class A	100.00
Pelron Corporation	Manufacturing class C	500.00
Interstate Transport Repair	Trucking / Cartage Class E	2,000.00
Landowski Construction	Business Class A	100.00
Southwind RAS	Business Class D	750.00
Saban's Place	Food Establishment Class B	300.00
Revive Your Lawn+	Business Class A	100.00
McCook American Bohemian Rest.	Food Establishment Class D / Vending	560.00

Michael Lewis Company	Warehouse / Distribution Class F	2,000.00
Keating of Chicago	Manufacturing Class E	1,000.00
Noel Transport	Business Class C	500.00

Contractor

Foundation Service Corporation	Contractor	100.00
DRF Trusted Property Solutions	Contractor	No Charge
Boss Electric	Contractor	100.00
Kane Construction	Contractor	100.00
Fisher Commercial Construction	Contractor	100.00
Care Sheet Metal	Contractor	100.00
Advantage Industrial Systems	Contractor	100.00
McAdam Landscaping	Contractor	100.00
Unique Plumbing	Contractor	No Charge
North Shore Fire Protection	Contractor	100.00
Calumet City Plumbing	Contractor	No Charge
Mas Tec Network Solutions	Contractor	100.00
Intelligent Systems Services	Contractor	No Charge
Enger-Vavra	Contractor	100.00
Volt Electric	Contractor	100.00
Amex Nooter	Contractor	100.00
Morning Noon & Night	Contractor	No Charge
Erie Construction Mid-West	Contractor	100.00
Rabine Roofing	Contractor	100.00
Classic Landscaping	Contractor	100.00
Dubak Electrical Group	Contractor	100.00
Berger Contractors	Contractor	100.00
Fox Valley Fire & Safety	Contractor	100.00
Delauter Development	Contractor	100.00
A Plus Plumbing	Contractor	No Charge
Shambaugh & Son	Contractor	100.00
Phoenix Fire Systems	Contractor	100.00
D & H Refrigeration	Contractor	100.00
M & J Electric	Contractor	100.00
RIC Electric	Contractor	100.00
C & P Installations	Contractor	100.00
Continental Erectors	Contractor	100.00
Development Solutions	Contractor	100.00
TK Elevator Corporation	Contractor	100.00
Mt Carmel Stabilization Group	Contractor	100.00
Lankford Construction	Contractor	100.00

Huizinga Enterprises	Contractor	100.00
Intren	Contractor	100.00
Planz Heating & Air Conditioning	Contractor	100.00
Servepro	Contractor	100.00
Raffin Construction	Contractor	100.00
K-Five Construction	Contractor	100.00
American Thermal Window	Contractor	100.00
Doyle Signs	Contractor	100.00
Kats & Sons	Contractor	100.00
Atomatic Mechanical Services	Contractor	100.00
Wendt LLP	Contractor	100.00
Carlisle Utility Contractors	Contractor	100.00
LaGrange Crane Service	Contractor	100.00
Reliable Fire Equipment	Contractor	100.00
Hogan Plumbing	Contractor	No Charge
FE Moran	Contractor	100.00
Westmont Engineering	Contractor	100.00
TCH Construction	Contractor	100.00
Dynamic Electric	Contractor	100.00
Cal's Electrical	Contractor	100.00
All American Exterior Solution	Contractor	100.00
E-Quip Manufacturing	Contractor	100.00
Sebert Landscaping	Contractor	100.00
M E Simpson	Contractor	100.00
MK Industries	Contractor	100.00
Tri-M Electric	Contractor	100.00
Lyons & Pinner Electric	Contractor	100.00
Lindblad Construction	Contractor	100.00
Sun Mechanical	Contractor	100.00
Korellis Roofing	Contractor	100.00
Baish Excavating	Contractor	100.00
Corsetti Structural Steel	Contractor	100.00
Fbi Buildings	Contractor	100.00
Dubak Electrical Group	Contractor	100.00
House of Doors	Contractor	100.00
Keith's Cartage & Excavating	Contractor	100.00
NPL Construction	Contractor	100.00
Kroeschell Engineering	Contractor	100.00
Lindholm Roofing	Contractor	100.00
Assurance Heating & Air Cond	Contractor	100.00
Complete Electrical Service	Contractor	100.00

Keating of Chicago	Contractor	100.00
Citywide Disposal	Contractor	100.00
Johnson Control Fire Protection	Contractor	100.00
Abco Electrical Construction & Design	Contractor	100.00
Comcast Business Class Security / Business Smart Office	Contractor	No Charge
Morgan Harbor construction	Contractor	100.00
Magic & Shine	Contractor	100.00
Dave Abel Masonry	Contractor	100.00
Ruiz Construction Systems	Contractor	100.00
Sullivan Roofing	Contractor	100.00
Dual-Temp of Illinois	Contractor	100.00
Rabine American Maintenance	Contractor	100.00
F E Moran Fire Protection	Contractor	100.00

Vending

All American Entertainment	Vending	60.00
Fox Vending	Vending	420.00
Chicago Vending Solutions	Vending	480.00
M & P Vending	Vending	240.00
Statewide Amusement	Vending	780.00
Prime Time Vending	Vending	120.00

Scavenger

Republic Services	Scavenger	1,000.00
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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 Perrin to approve the list of Permits for January 5, 2026 as submitted and reviewed by Trustee Bubash:

Building Permit Application and \$30,770.13 fee was received from CO Prologis Re Tax / Metraflex (Fisher Commercial), 9480 W 55th Street for the Interior Buildout including: concrete pads, epoxy finish, masonry, welding booth, counters/cabinets, roof flashing & patching, fire alarm / fans sprinklers, HVAC, plumbing and electrical.

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 Mandekich, seconded by Trustee Padilla to approve the recommendation submitted by Public Works Superintendent, Sobus, to hire Vincent Jenke to the position of Public Works Full-Time Laborer effective December 22, 2025. 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

Steve Palmer Thanked Mayor Carr, the Board of Trustees, Maddie Martino, The MAX McCook and the Village of McCook for their support of the Brew Moon Beer and Band Festival. Steve Palmer and MAX General Manager, Maddie Martino presented two checks in the amount of \$12,500 to UCP Seguin and CAAEL as the recipients of the 2025 Brew Moon Beer and Band Festival Charity Donations

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 6:19 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc