

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

The meeting of Monday, June 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., Village Clerk
Renee Botica, Deputy Clerk
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 May 19, 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 June 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:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
Aabbitt 24 Hour Locksmith	Locksmith - Village	1,235.63
AT&T	Telephone	198.57
AT&T	Telephone 04/14-05/13	70.82
Blackbird Fire & Security	Unifi Access Control System Install	1,974.22
Blue Cross/Blue Shield	Health Insurance - June	113,549.67

Louis F Cainkar, LTD	Svc's Rendered- March 2025	7,085.00
CivicPlus	Online Code Hosting	972.00
Dearborn National	Life Insurance - June	4,397.06
Desplaines Valley News	Memorial Day Ad	239.40
Hinckley Springs	Drinking Water	69.20
The Home Depot	MAX (to be reimbursed)	161.56
Odelson, Murphey, Frazier & McGrath	Svc's Rendered - April	1,608.75
RingCentral	Phone Service 05/15-06/14	146.32
Sun Life Financial	Dental Insurance - June	7,739.36
Vision Service Plan	Vision Insurance - June	1,291.07
Xerox Corporation	May 2025	211.32

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Aabbitt 24 Hour Locksmith	Locksmith - Village	4,942.48
AT&T	Telephone	198.57
AT&T	Telephone 04/14-05/13	188.72
AT&T	Telephone 04/14-05/13	52.51
Blackbird Fire & Security	Unifi Access Control System Install	7,896.82
Canon	Copy Machine - May	306.41
Factory Motor Parts	Surplus Parts PD Vehicles	666.50
Factory Motor Parts	Credit Memo	(69.90)
Factory Motor Parts	Surplus Parts PD Vehicles	69.90
Factory Motor Parts	Credit Memo	(69.90)
Factory Motor Parts	Engine Oil	9.28
Factory Motor Parts	Credit Memo	(29.94)
Factory Motor Parts	Credit Memo	(16.00)
Hinckley Springs	Drinking Water	114.17
IL Alarm Service, Inc	Qrtly Billing 07/01-09/30	1,597.53
Ray O'Herron	Uniform - Fane	401.05
Ray O'Herron	Uniform - Briceno	764.25
Ray O'Herron	Uniform - Calderone	467.28
Ray O'Herron	Uniform - Evitt	371.35
RingCentral	Phone Service 05/15-06/14	146.32

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Aabbitt 24 Hour Locksmith	Locksmith - Village	3,706.89
AT&T	Telephone	198.58
AT&T	Telephone 04/14-05/13	105.46
Blackbird Fire & Security	Unifi Access Control System Install	5,922.66
Dave DeLeshe	Ledo's Pizza /Reimburse-Fire	117.04
Hinckley Springs	Drinking Water	139.15

RingCentral	Phone Service 05/15-06/14	146.32
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Alta Equipment Company	Arm Lift, Oil	226.59
AT&T	Telephone	198.58
AT&T	Telephone 04/14-05/13	70.83
Fullmer Locksmith Service	Cylinder Rekey, Cut Keys	42.50
The Home Depot	Paint - Clerks Office	87.96
The Home Depot	Diffuser - Clerks Office	14.87
Menards	Clerk's Office	11.73
Menards	Clerk's Office	541.39
Menards	Clerk's Office	404.28
Menards	Clerk's Office	29.96
Menards	Clerk's Office	24.94
Menards	Rust Remover, Air Filter	29.26
Menards	Gloves, Shelving Unit, Cleaning Supplies	35.01
Menards	Drinking Water	23.94
Menards	Trimmer Line	59.98
Menards	Clerk's Office	59.45
Menards	Clerk's Office	553.15
Menards	Drinking Water	31.92
Menards	Fire Extinguisher Sign	7.96
Muellermist	Turn on Sprinkler System / Village Hall	375.62
Napa Auto Parts	Switch, Battery Accessories	25.48
Napa Auto Parts	Cleaning Supplies	11.99
Napa Auto Parts	Car Wash Soap	125.96
Nicor	Natural Gas 04/24-05/22	259.55
Nicor	Natural Gas 04/24-05/22	338.38
RingCentral	Phone Service 05/15-06/14	146.32
Schultz Supply	Maintenance Supplies	373.14
Shorewood Home & Auto Inc	Speedfeed Head, Chain Loop	388.30
Shorewood Home & Auto Inc	Carburetor - Lawn Equipment	53.49
Shorewood Home & Auto Inc	Manual Backpack Sprayer	119.99
SMG Security Holdings	DPW - Monitoring 06/01-08/31	120.00
<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Wastebuilt Environmental Solutions	Switch - Garbage Truck	107.21
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Menards	Concrete Apron - Parking Lot	30.03
Menards	Concrete Apron - Parking Lot	9.96

Menards	Concrete Apron - Parking Lot	241.55
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 04/16-05/16	79.79
ComEd	Electricity 04/16-05/16	111.94
ComEd	Electricity 04/16-05/16	527.44
ComEd	Electricity 04/16-05/16	83.46
Menards	PVC, Split bolts	48.53
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 04/16-05/18	273.46
Menards	Foam Board Insulation	101.96
SMG Security Holdings	Ortek Monitoring 06/01-08/31	120.00
Verizon	Ortek Surveillance	38.03
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	198.58
AT&T	Telephone 04/14-05/13	174.72
ComEd	Electricity 04/03-05/05	1,059.19
ComEd	Electricity 04/16-05/16	10,788.13
RingCentral	Phone Service 05/15-06/14	146.32
SMG Security Holdings	Wtr Dept - Monitoring 06/01-08/31	120.00
Widaman Sign	Lettering - Water Dept Tahoe	165.00

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 June 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 Mandekich to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Sticky Notes Pad	49.96

Amazon	Glass Screen Protector	46.99
Amazon	Ketchup, Mustard Packets	76.76
Amazon	Heat N Kleen	19.92
Amazon	Foam Soap Refill	424.95
Mailchimp	E-mail Blast Subscription May 28	92.00
Sam's Club	Concession's Food	698.30
Sam's Club	Concession's Food	1,173.00
Vonage	Service Period 05/19 - 06/18	254.11
Adams-Morgan, LuMario	Independent Contractor 05/12 - 05/25	352.50
Alarm Detection Systems	Replaced bad ps and tested signals	589.60
Alarm Detection Systems	Quarterly Charges / Jun-Aug	537.54.
Alexander, Serenity	Independent Contractor 04/28 - 05/11	255.00
Alexander, Serenity	Independent Contractor 05/12 - 05/25	120.00
Burke Beverage	Beer for Concessions	592.75
Bzydl, Joseph	Independent Contractor 04/28 - 05/11	628.25
Bzydl, Joseph	Independent Contractor 05/12 - 05/25	542.50
Colonna, Chaz	Independent Contractor 04/28 - 05/11	1,388.50
Colonna, Chaz	Independent Contractor 05/12 - 05/25	601.50
Colonna, Michelene	Independent Contractor 04/28 - 05/11	765.00
Colonna, Michelene	Independent Contractor 05/12 - 05/25	255.00
Comed	Service Period 04/16 - 05/16	9,770.99
Del Galdo Law Group	Legal Services 04/01 - 04/30	371.25
Ellis, Jaden	Independent Contractor 04/28 - 05/11	307.50
Ellis, Jaden	Independent Contractor 05/12 - 05/25	330.00
Hennessy, Ruby	Independent Contractor 04/28 - 05/11	315.00
Hennessy, Ruby	Independent Contractor 05/12 - 05/25	285.00
Hernandez, Miguel	Independent Contractor 04/28 - 05/11	109.25
Hernandez, Miguel	Independent Contractor 05/12 - 05/25	114.00
Herrera, Citlalli	Independent Contractor 04/28 - 05/11	247.50
Herrera, Citlalli	Independent Contractor 05/12 - 05/25	90.00
Hyde, Cameron	Independent Contractor 05/12 - 05/25	75.00
IL Alarm Service	Wire Guard Damage Stopper	663.75
Jelic, Bella	Independent Contractor 04/28 - 05/11	60.00
Jelic, Bella	Independent Contractor 05/12 - 05/25	105.00
Leaf	Copier Lease 05/20/25	312.36
Martinez, Jaedyn	Independent Contractor 04/28 - 05/11	142.50
Martinez, Jaedyn	Independent Contractor 05/12 - 05/25	127.50
Medrano, Gregorio	Independent Contractor 04/28 - 05/11	723.00
Medrano, Gregorio	Independent Contractor 05/12 - 05/25	565.75
Menards	Maintenance Supplies	179.74
Menards	Weed & Grass	194.89

Mosqueda, Mateo	Independent Contractor 04/28 - 05/11	168.75
Mosqueda, Mateo	Independent Contractor 05/12 - 05/25	135.00
Padilla, Agustin	Independent Contractor 04/28 - 05/11	437.00
Padilla, Agustin	Independent Contractor 05/12 - 05/25	270.75
Padilla, Julian	Independent Contractor 04/28 - 05/11	270.00
Padilla, Julian	Independent Contractor 05/12 - 05/25	180.00
Tobolski, Angela	Independent Contractor 04/28 - 05/11	345.00
Tobolski, Angela	Independent Contractor 05/12 - 05/25	153.75
UniFirst	Mat Service 05/23	247.21
Verity	Dell Latitude Notebook (2)	4,994.60
Zaragoza, Alondra	Independent Contractor 04/28 - 05/11	435.00
Zaragoza, Alondra	Independent Contractor 05/12 - 05/25	262.50
Zelenka, Bacon	Independent Contractor 04/28 - 05/11	304.00
Zelenka, Bacon	Independent Contractor 05/12 - 05/25	612.75

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 June 2, 2025 were 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 Padilla to approve and grant business/contractor licenses for 2025 as submitted:

Contractor

JMK Construction	Contractor	\$100.00
Red Apple Painting	Contractor	\$100.00
Elevate Sign Group	Contractor	\$100.00
Hope Paving and Sealcoating	Contractor	\$100.00

Vending

Prime Time Vending & Coffee	Vending - 2 machines	\$120.00
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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, Russell
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Perrin to approve the list of permits for June 2, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit application and \$269 fee was received from Morgan Stanley (CDI Construction Group, Inc.) 4800 S. Vernon Avenue for the installation of a new roof ladder.

Building Permit application and \$1,080 fee was received from Safeguard Self Storage (Red Apple Painting Services) 9001 W 47th Street to paint the exterior of the building.

Building Permit application and \$100 fee was received from 9400 55th St Inv., LLC. (Rose Paving Company) 9400 W 55th Street to repair the basin upper assembly and concrete collar.

Building Permit application and \$100 fee was received from Maneev Abraham / McCook Gas & Mart, Inc (Hope Paving & Sealcoating) 8222 Joliet Road for the asphalt patching and seal coating of the existing parking lot.

Sign Permit application and \$316 fee was received from UOP (Elevate Sign Group) 8400 Joliet Road for the for the installation of (7) seven Non-Illuminated signs to various locations on the building.

Sign Permit application and \$100 fee was received from McNerney West 55th Inv. / Dual Temp (Roeda, Inc.) 9550 W 55th Street for the installation of (1) one Indirect Illuminated wall sign.

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.

Mayor Carr asked for a motion to receive and place on file the following Departmental Report:

Department of Public Works Report for the month of April 2025

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

Motion was made by Trustee Mandekich, seconded by Trustee Russell to approve the Mayor's Appointment of Michael Gonzalez to the Village of McCook - Board of Fire and Police Commissioners effective June 2, 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
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 6:04 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc