

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
May 5, 2025
6:00 P.M.

The meeting of Monday, May 5, 2025 was called to order at 6:00 p.m.

Ms. Chavez called the roll. On roll call the following Trustees were present to wit:

Trustees: Padilla, Bubash, Jr., Perrin, Mandekich, Cernetig, Russell
Absent: Botica
Also present: Terrance Carr, Mayor
Charles Sobus, Clerk
Kenneth E. Lyons Jr., Clerk
Christina Chavez, Clerical Assistant
Jill Yuretich, Treasurer
Jeremy Carr, Police Chief
David DeLeshe, Fire Chief
Steven Perrin, Superintendent
Kevin LasCola, Chief Water Operator
Brendan Meskill, Building Inspector
Madison Martino, General Manager
Gary Perlman, Village Attorney
Joe Goldshlack, MAX Attorney

Mayor Carr asked any children under the age of 12 to come to the front of the room to lead The Pledge of Allegiance.

Minutes of the Regular Board Meeting held on April 21, 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 May 5, 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 Cernetig to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	29.99
American Express	WSCCI- Legislative Lunch	140.00

AT&T	Telephone	0.01
AT&T	Telephone	198.56
AT&T	Telephone 03/14-04/13	73.77
Blue Cross/Blue Shield	Health Insurance - May	121,351.89
Dearborn National	Life Insurance - May	4,358.78
Hinckley Springs	Drinking Water	76.26
Hinckley Springs	Credit Memo	(15.39)
IIMC	Annual Membership / Botica	220.00
Novotny Engineering	PY 2025 CDBG Application - McCook	1,230.00
Novotny Engineering	9500 W. Sergo Drive - Plan Review	1,301.25
Novotny Engineering	4903 Egandale - Proposed Residence	438.75
Novotny Engineering	Zoning Map - McCook	1,150.00
Novotny Engineering	East Ave & 47th St - IDOT Contract 62F11	1,170.00
Novotny Engineering	Village Wide Crosswalk Improvements	978.75
Novotny Engineering	MBT Transport MWRD Permit	536.25
Novotny Engineering	ComEd Substation Building	633.75
Novotny Engineering	IDOT East Avenue - Contract 62C25	536.25
Sun Life Financial	Dental Insurance - May	7,667.64
Vision Service Plan	Vision Insurance - May	1,348.78
West Sub Chamber of Commerce	Membership 2025	3,254.00
Xerox Corporation	April 2025	239.65

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Ray Gibson	Plumbing Inspector 02/18-04/30	735.00
Sheila Hayes	Health Inspector 02/12-04/28	1,275.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	198.57
AT&T	Telephone 03/14-04/13	191.67
AT&T	Telephone 03/14-04/13	52.56
Canon	Copy Machine - April	68.52
Garvey's	Copy Paper	47.98
Garvey's	Copy Paper	35.98
Garvey's	Copy Paper	21.90
Garvey's	Credit Memo	(47.98)
Garvey's	Credit Memo	(23.80)
Garvey's	Copy Paper	459.00
Hinckley Springs	Drinking Water	71.28
NEMRT	Membership Fee 7/2025-07/2026	1,520.00
Police Law Institute	IL Subscription/IL Update & Review	1,615.00
Ray O'Herron	Uniform - Cecconi	764.25

Ray O'Herron	Uniform - Calderon Jr.	373.57
Ray O'Herron	Uniform - Formanski	163.02
Ray O'Herron	Uniform - Calderon Jr.	79.95
Ray O'Herron	Uniform - Fane	287.51
Ray O'Herron	Uniform - Radke	467.28
Ray O'Herron	Uniform - Odeh	764.25
S.M.A.R.T	2025 Assessment Fee	1,000.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	198.58
AT&T	Telephone 03/14-04/13	108.41
Hinckley Springs	Drinking Water	69.08
Hinckley Springs	Credit Memo	(13.19)
Menards	Railing - Storage Area	38.33
Menards	Railing - Storage Area	7.50
Menards	Railing - Storage Area	7.50
Menards	Railing - Storage Area	88.17
Menards	Credit Memo	(46.20)
Menards	Railing - Storage Area	43.68
Minuteman Press Lyons	2024 Annual Report	77.86
Paramedic Services of Illinois	Svc's Rendered - May	115,328.26

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	198.58
AT&T	Telephone 03/14-04/13	73.78
Hinsdale Nurseries	(2) Village Parkway Trees	660.00
Hinsdale Nurseries	(12) Village Parkway Trees	3,725.00
Hinsdale Nurseries	(3) Village Parkway Trees	735.00
Hinsdale Nurseries	(8) Village Parkway Trees	2,446.00
The Home Depot	Knee Pad, Filters	47.85
Menards	Office Supplies	5.78
Menards	Storage Bin, Battery	75.89
Menards	Cleaning Supplies	114.74
Menards	Drinking Water	15.96
Menards	Storage Strap	4.98
Napa Auto Parts	Car Wash Soap	99.98
Nicor	Natural Gas 03/25-04/23	526.44
Nicor	Natural Gas 03/25-04/23	769.21
Roscoe	Rubber Mat Service	178.52
Runnion	Duralift ANSI Inspection	1,637.46
Sinnott Tree Service, Inc.	Deliver / Plant (25) Village Parkway Trees	11,250.00

Sinnott Tree Service, Inc.	Remove (28) Village Parkway Trees	24,500.00
Tameling Industries Inc	Top Soil	230.00
Tameling Industries Inc	Top Soil, Grass Seed	846.00
<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Wastebuilt Env. Solutions	Repair Garbage Truck	4,947.90
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
HighStar Traffic	Fine Signs	143.50
Standard Equipment	Repairs to Sweeper	13,848.23
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 03/05-04/04	105.74
ComEd	Electricity 03/17-04/16	80.77
ComEd	Electricity 03/17-04/16	120.27
ComEd	Electricity 03/17-04/16	503.22
ComEd	Electricity 03/17-04/16	77.36
ComEd	Electricity 03/17-04/16	1,393.00
Grainger	Photocell - Street Lights	27.93
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 03/17-04/16	514.44
Menards	Siding Materials - Ortek Garage	3,316.17
Menards	Siding Materials - Ortek Garage	529.77
Verizon	Ortek Surveillance	38.01
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone	198.58
AT&T	Telephone 03/14-04/13	177.67
ComEd	Electricity 03/17-04/16	11,380.89
ComEd	Electricity 03/25-04/24	15,396.75
The Home Depot	Paint, Wall Fabric - 3M Inlet House	66.54
M.E. Simpson Co.	Master Meter Testing	4,060.00
M.E. Simpson Co.	Master Meter Testing	1,820.00
Novotny Engineering	IL State Water Survey - 2024	292.50
Novotny Engineering	IEPA Inspection - McCook	1,706.25
Novotny Engineering	Valve Exercising Program	975.00
Novotny Engineering	Emergency Connection - BNRWC	2,328.75
Novotny Engineering	Fire Hydrant Maintenance	132.00
Novotny Engineering	Chicago Water Partners Advisory Council	390.00
Novotny Engineering	MWRD Infiltration & Inflow Program	2,009.00

<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Novotny Engineering	MAX Floor Replacement	2,047.50
Novotny Engineering	MAX RTU Replacement	6,884.00
Novotny Engineering	MAX Addition	9,715.00
Novotny Engineering	8701 50th Street - FOIA Request	726.00
Novotny Engineering	MAX Roof Replacement	1,702.50

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
 Russell - Aye
 Motion declared carried.

The MAX bills for May 5, 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 Mandekich to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Brown Paper Bags 500 Count	27.49
Amazon	Pop Up Soccer Goal	119.95
Amazon	Wristbands	71.45
Amazon	Plastic Cover Rolls	1,361.09
Homebase	Employee Scheduling Annual Renewal	240.00
Mailchimp	E-mail Blast Subscription	92.00
Sage Checks & Forms	Laser Multi-Purpose Check (800)	344.69
Sam's Club	Concession's Food	1,426.16
Vonage	Service Period 04/19 - 05/18	254.11
Burke Beverage	Beer for Concessions	1,221.40
Comed	Service Period 03/17 - 04/16	11,025.80
Del Galdo Law Group	Legal Services 03/01 - 03/31	825.00
Fullmer Locksmith Service	Keys	25.00
Home Depot	Bumper Tee Molding Edging	161.56
Leaf	Copier Lease 04/19	312.36
Menards	Weed & Feed	230.91
Menards	Maintenance Supplies	61.84

Menards	Weed & Feed	262.44
Orkin	Monthly Pest Control 04/25	181.00
TKE	Elevator Repair	1,100.00
UniFirst	Mat Service 04/28	247.21

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 May 5, 2025 were 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 Cernetig to approve and grant business/contractor licenses for 2025 as submitted:

Business

Abel's Landscaping and Trees	Business Class A	\$100
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Contractor

Detection Systems and Services	Contractor	\$100
Wingren Landscape	Contractor	\$100
Affiliated Customer Service	Contractor	No Charge

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 May 5, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit application and \$100 fee was received from McNerney West 55th Inv. / Dual Temp (Detection Systems & Service, Inc.) 9550 W 55th Street to remove the existing fire alarm and replace with a new system and relocate the pull stations and strobes.

Building Permit application and \$100 fee was received from MAKES LLC/A & S Machining (Andy Brick & Masonry) 4828 S Lawndale Avenue to repair and replace cement in the existing parking lot.

Building Permit application and \$4,320 fee was received from First Midwest / MBT Transport (Baish Excavating Inc.) 7753 W. 47th Street for the regrading and retention of the property as well as add a wall on the East Side, End North & South Wal at East Wall & raise all walls to approximate height of 12 feet.

Building Permit application and \$4,500 fee was received from Anthony Yuretich (True Build LLC) 4903 Egandale Avenue to construct a new single-family residence.

Building Permit application and \$1,496 fee was received from 9200 West 55th St Inv. (Pavestar Inc.) 9200 W 55th Street to remove and replace 53,900 sq. ft. of asphalt to existing parking lot.

Comcast Permit application; in the area of 4900 Vernon Ave and 4800 Vernon Ave to install 1,608 ft of underground CATV fiber.

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 Mandekich to approve the recommendation of Village Engineer, Thomas Brandstedt and award the McCook Athletic & Exposition Center (the MAX) Floor Replacement Project to M+J Works in the amount of \$285,000 as the lowest proposal submitted on May 1, 2025 with public bidding requirements set forth in section 2-87 of the McCook Code being waived. Additional proposals were received from Nally Industries in the amount of \$297,500 and Johnson Flooring in the amount of \$326,869. 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 Bubash to accept the Proclamation “Honoring Charles Sobus, Sr. For His Many Years Of Service As Village Clerk.” 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.

A Plaque of the Proclamation was presented to Charles Sobus, Sr. by Village Attorney, Gary Perlman.

Swearing in of Elected Officials:

Mayor:

The Oath of Office was administered to Terrance M. Carr by Judge, Patrick Rogers.

Village Clerk:

The Oath of Office was administered to Kenneth E. Lyons, Jr. by Judge, Patrick Rogers.

Village Trustees:

The Oath of Office was administered to John Bubash, Jr., Thomas Perrin and Erica Padilla by Judge, Patrick Rogers.

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 6:17 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc