

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
July 7, 2025
6:00 P.M.

The meeting of Monday, July 7, 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, Russell

Absent:

Also present: Terrance Carr, Mayor
Kenneth E. Lyons Jr., Clerk
Christina Chavez, Clerical Assistant
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
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 June 16, 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 July 7, 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>
AT&T	Telephone	198.57
AT&T	Telephone 05/14-06/13	71.01
Austin Meade Financial Ltd.	Consulting Services 03/01-06/30/25	7,600.00

Baker Tilly	Audit FYE 12/31/24	4,725.00
Blue Cross/Blue Shield	Health Insurance - July	118,314.90
Louis F Cainkar, LTD	Svc's Rendered- April 2025	10,875.00
Dearborn National	Life Insurance - July	4,279.17
Desplaines Valley News	Public Hearing - Zoning Committee 07/07	121.38
Desplaines Valley News	July 4th Ad	239.40
FedEx	Shipping / IPMG	58.32
Hinckley Springs	Drinking Water	15.39
McCook Park District	Donation - Village Picnic	6,500.00
Minuteman Press of Lyons	Business Cards - Lyons	50.00
PomPom Grooming	Groomer	50.00
Sun Life Financial	Dental Insurance - July	6,077.61
Vision Service Plan	Vision Insurance - July	1,320.22
Xerox Corporation	June 2025	236.76

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	50.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,132.91
AT&T	Telephone	198.57
AT&T	Telephone 05/14-06/13	188.90
AT&T	Telephone 05/14-06/13	52.51
AT&T	Telephone Record Request	145.00
Canon	Copy Machine - June	68.52
Hinckley Springs	Drinking Water	15.39
Menards	Paint #1 & #2	15.98
Menards	Paint, Paint Brush #1 & #2	49.95
Minuteman Press of Lyons	Business Cards McCook Police	121.92
PDS	LED Spotlight #7	379.00
PDS	Rubber Plugs	35.00
T-Mobile	Telephone Record Request	200.00
Tray Maintenance Systems	Splitting Tubes - Surplus	99.50
Tritech Forensics	Evidence Tech Supplies	185.64
Tritech Forensics	Evidence Tech Supplies	15.78
Uniforms Direct	Embroidery - Calderon, Almanza	81.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	355.48
Al Warren Oil	Gasoline - Diesel	901.83
AT&T	Telephone	198.58

AT&T	Telephone 05/14-06/13	105.64
Bio-Tron, Inc	Preventative Maintenance	800.00
Hinckley Springs	Drinking Water	15.39
MacQueen	Preventative Maintenance #1419	9,467.79
Paramedic Services of Illinois	Svc's Rendered - July	115,192.00
Romeoville Fire Academy	Rope Technician - G. Wolfe	1,000.00

Public Works Department - 505:

	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	533.23
Al Warren Oil	Gasoline - Diesel	901.83
AT&T	Telephone	198.58
AT&T	Telephone 05/14-06/13	71.01
Foremost Promotions	Promotional Items	1,149.85
The Home Depot	Mod Plug - Clerks Office	19.94
Infinity Lawn Service	Weekly Lawn Maintenance - June	7,280.00
LA Fasteners Inc	Bolts	35.38
Magic & Shine	Cleaning Service - June	1,440.00
Menards	Propane Tank	16.49
Menards	Brass Nipples	6.87
Menards	Drinking Water	23.94
Menards	Washers, Nuts	26.36
Menards	Drinking Water	446.88
Menards	Top Soil	38.70
Menards	Weed Killer	159.98
Minuteman Press of Lyons	Business Cards - Sobus	50.00
	Replace/Repair Lawn Sprinkler	
Muellermist	Parts/Village	874.23
Napa Auto Parts	AC Compressor - Pathfinder	324.67
Nicor	Natural Gas 05/23-06/23	189.97
Nicor	Natural Gas 05/23-06/23	215.60
Pomp's Tire	Tires - Blazer #221	930.00
Roscoe	Mat Service	178.52
Roscoe	Mat Service	178.52
Shorewood Home & Auto Inc	Belt - John Deere	65.90
Sinnott Tree Service	Storm Damage Clean Up - Joliet & Riv.	850.00

Street & Roads - 507:

	<u>Description:</u>	<u>Amount:</u>
High Star Traffic	Weight Limit Sign, Green Posts	1,301.55
High Star Traffic	Green Posts	507.00
Standard Equipment	Sweeper Repairs	8,639.52

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 05/06-06/05	105.34
ComEd	Electricity 05/16-06/17	64.04
ComEd	Electricity 05/16-06/17	116.74
ComEd	Electricity 05/16-06/17	609.12
ComEd	Electricity 05/16-06/17	86.79
ComEd	Electricity 05/16-06/17	2,838.43
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 05/18-06/17	124.58
Menards	Credit Memo	(165.28)
Menards	Sealant	50.88
Verizon	Ortek Surveillance	38.03
<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar, LTD	Svc's Rendered- April 2025	260.00
<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Overlap Tech	Wiring Village Hall & Equipment	9,055.78
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	533.23
AT&T	Telephone	198.58
AT&T	Telephone 05/14-06/13	174.90
ComEd	Electricity 05/05-06/04	631.69
ComEd	Electricity 05/16-06/17	10,417.25
ComEd	Electricity 05/27-06/25	13,631.95
ETP Labs	Routine Coliform Samples	120.00
Menards	Wire Brush, Angle Grinder	93.92
Menards	Paint, Brush	99.77
Menards	Paint, Brush	102.72
National Wash Authority	Pressure Wash Water Tower	7,900.00
Shirt Printing 4U	DPW Uniform Shirts	1,123.00
<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Baker Tilly	Audit FYE 12/31/24	1,500.00
Louis F Cainkar, LTD	Svc's Rendered- April 2025	1,365.00
<u>Riverside Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Baker Tilly	Audit FYE 12/31/24	702.50
Louis F Cainkar, LTD	Svc's Rendered- April 2025	455.00

Flock Safety	LPR Renewal 2025-2026	6,000.00
<u>Joliet Road TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Baker Tilly	Audit FYE 12/31/24	500.00
<u>55th Street TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Baker Tilly	Audit FYE 12/31/24	500.00

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 MAX bills for July 7, 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 Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	LED Flashlights	76.96
Mailchimp	E-mail Blast Subscription June 28	92.00
Sam's Club	Concession's Food	856.34
Sam's Club	Concession's Food	52.88
Sam's Club	Concession's Food	510.52
Vonage	Service Period 06/19 - 07/18	254.11
Adam-Morgan, LuMario	Independent Contractor 06/09 - 06/22	157.50
Alexander, Serenity	Independent Contractor 06/09 - 06/22	172.50
Beaver Creek Enterprises	Keys, Uncom, 4T, Off/On/St 1B	33.03
Burke Beverage	Beer for Concessions	142.61
Bzydl, Joseph	Independent Contractor 06/09 - 06/22	522.50
Colonna, Chaz	Independent Contractor 06/09 - 06/22	1,022.00
Colonna, Michelene	Independent Contractor 06/09 - 06/22	280.50
Comed	Service Period 05/16 - 06/17	9,494.00
Cummins	Maintenance Completed Kohler	286.37
Cummins	Maintenance Completed Caterpillar	286.37

Cummins	Maintenance Completed Caterpillar	242.84
Del Galdo Law Group	Legal Services 05/01 - 05/31	206.25
Ellis, Jaden	Independent Contractor 06/09 - 06/22	127.50
Hernandez, Miguel	Independent Contractor 06/09 - 06/22	185.25
Herrera, Citlalli	Independent Contractor 06/09 - 06/22	90.00
Hyde, Cameron	Independent Contractor 06/09 - 06/22	442.50
IL Office of the State Fire	Conveyance Certificate of Operation	150.00
Illinois Alarm Service	Annual CCTV Inspection 08/01 - 10/31	3,854.46
Jelic, Bella	Independent Contractor 06/09 - 06/22	195.00
Leaf	Copier Lease 06/19	312.36
Liberty Mutual	Workers Compensation Insurance	1,748.00
Martinez, Jayden	Independent Contractor 06/09 - 06/22	15.00
Medrano, Gregorio	Independent Contractor 06/09 - 06/22	895.00
Mosqueda, Mateo	Independent Contractor 06/09 - 06/22	15.00
Nicor Gas	Service Period 05/23 - 06/24	704.95
Orkin	Monthly Pest Control 06/30	140.98
Padilla, Agustin	Independent Contractor 06/09 - 06/22	152.00
Padilla, Julian	Independent Contractor 06/09 - 06/22	112.50
Peerless Network	Service Period 06/15 - 07/14	973.37
Pepsi Beverages	Vending Supplies	1,022.66
Planz Heating and AC	Bi-Annual Maintenance June 2025	4,975.00
Tobolski, Angela	Independent Contractor 06/09 - 06/22	435.00
Verity	Block of Remote IT Support Hours	1,500.00
Verity	Essential Support Plan 2025-2028	862.50
Zaragoza, Alondra	Independent Contractor 06/09 - 06/22	457.50
Zelenka, Bacon	Independent Contractor 06/09 - 06/22	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
Russell	-	Aye

Motion declared carried.

The list of Business / Contractor License Applications for July 7, 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 Mandekich to approve and grant business/contractor licenses for 2025 as submitted:

Contractor

Zee Signs	Contractor	\$100
Dream Home Exteriors	Contractor	\$100
Accu-Paving	Contractor	\$100
Precision Painting DBA: PPD	Contractor	\$100
American Thermal Window	Contractor	\$100
Parvin-Clauss Sign	Contractor	\$100
National Wash Authority	Contractor	\$100
SunVest Solar LLC	Contractor	\$100
Ruiz Contractors	Contractor	\$100
Weather Shield	Contractor	\$100
Complete Fence	Contractor	\$100

Catering

Aussom Aussie BBQ	Catering	\$100
Bigshow BBQ	Catering	\$100
Armadillos BBQ	Catering	\$100
Austin's Texas Lightening	Catering	\$100
Chicago BBQ Company	Catering	\$100
Git-R- Smoked	Catering	\$100
Mojo's Famous BBQ	Catering	\$100
My Favorite Foods Inc	Catering	\$100
Windy City Aguas II	Catering	\$100
Salt Creek BBQ	Catering	\$100
Carolina Catering	Catering	\$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, Russell
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Cernetig to approve the list of Permits for July 7, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit application and \$1,438.65 fee was received from 9200 West 55th St Inv. (Precision Painting and Decorating) 9200 W. 55th Street to paint the exterior of the building.

Building Permit application and \$254 fee was received from Vulcan Materials Co. (American Thermal Windows) 5500 Joliet Road for the replacement of (3) windows.

Building Permit application and \$1,235 fee was received from James Campbell Co. LLC (Weathershield LLC) 8710 W. 50th Street to paint the exterior of the building and make repairs to the façade.

Building Permit application and \$635 fee was received from Martin Brower (M & J Asphalt) 8901 W. 47th Street to perform asphalt repairs and re-stripe 24,406 sq. ft. of the existing parking lot.

Sign Permit application and \$100 fee was received from MIF 500 W. 53rd McCook (Parvin-Clauss Sign Co.) 8701 W. 53rd Street for the installation of 3'10" x 10'3" acrylic flush mounted address & logo sign.

Sign Permit application and \$100 fee was received from Jan Kucharski/McCook Cold Storage (Zee Signs, Inc.) 8801 W. 50th Street for the installation of a non-illuminated 152" x 39.6" 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, Cernetig, Russell
Motion declared carried.

Mayor Carr asked for a motion to receive and place on file the Village of McCook Annual Financial Report for the Year Ending 12/31/2024 as well as the Village of McCook Reporting and Insights from the 2024 Audit and the Village of McCook Treasurer's Annual Statement FYE 12/31/2024 as presented by Auditor, Jason Coyle.

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to accept the reports 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, Russell
Motion declared carried.

Motion was made by Trustee Perrin, seconded by Trustee Padilla to approve a \$6,500 Donation to the McCook Park District for the Annual Village Picnic. 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 pass and accept **Ordinance No. 25-8**, entitled, “An Ordinance of the Village of McCook Authorizing an Agreement with Scout Cold Storage McCook, LLC with Respect to the Property Located at 8901 West 47th Street, McCook, Illinois and Identified as PIN 18-10-203-010-0000.” 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 Russell, seconded by Trustee Padilla to pass and accept **Ordinance No. 25-9**, entitled, “An Ordinance of the Village of McCook Approving the Renewal of Class 6B Assessment Status for the Real Estate Located at 8901 West 47th Street, McCook, Illinois and Identified as PIN 18-10-203-010-0000.” 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 Perrin, seconded by Trustee Cernetig to pass and accept **Ordinance No. 25-10**, entitled, “An Ordinance of the Village of McCook Authorizing an Agreement with DCT McCook Industrial, LLC with Respect to the Property Located at 7950 Joliet Road, McCook, Illinois and Identified as PIN 18-12-101-056-0000.” 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 Cernetig to pass and accept **Ordinance No. 25-11**, entitled, "An Ordinance of the Village of McCook Approving the Renewal of Class 6B Assessment Status for the Real Estate Located at 7950 Joliet Road, McCook, Illinois and Identified as PIN 18-12-101-056-0000." 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

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 6:15 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc