

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
July 21, 2025
6:00 P.M.

The meeting of Monday, July 21, 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
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
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 July 7, 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:

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 Padilla to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	333.06
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	162.08
Comcast Cable	Cable / Internet 07/11-08/10	232.46

Dell Technologies	(2) Dell Pro Slim	1,854.66
ICRMT	250130W045	5,000.00
Mastercard	Adobe Creative Cloud	98.99
Mastercard	Adobe AcroPro	125.38
Mastercard	Apple.com	0.99
Mastercard	Pens.com	229.02
Mastercard	Pens.com	250.75
Mastercard	Pens.com	285.08
Mastercard	Chewy.com - Dog Food	73.48
Mastercard	Pens.com	363.82
RingCentral	Phone Service 06/15-07/14	146.32
RingCentral	Phone Service 07/15-08/14	146.24
Shirt Printing 4U, Inc	Clerk Polos	137.00
Whole Cubes	Clerk Office Desk	1,670.00

<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Sheila Hayes	Health Inspector 07/03-07/04	1,275.00

<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	44.78
AT&T Mobility (Firstnet)	Cellphones 05/26-06/25	2,031.45
Dell Technologies	(2) Dell Pro Slim	1,854.66
Mastercard	Protune Suspension / Lift Kit	299.94
Mastercard	Firewire LED / Unit #1 & #2	927.88
Napa Auto Parts	Gasket Maker	21.19
PDS	Vehicle Equipment Unit #1 & #2	12,295.00
RingCentral	Phone Service 06/15-07/14	146.32
RingCentral	Phone Service 07/15-08/14	146.24
Tressler LLP	Adjudication - 06/04	352.50
WC3	3rd Qtr 2025	41,229.09
WC3	Capital	80,000.00
Widaman Sign	Lettering Unit #1 & #2	2,290.00
Widaman Sign	Striping Old Graphics Off Unit #1 & #2	550.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Alert-All Corp	Fire Prevention Week Supplies	1,329.50
AT&T Mobility (Firstnet)	Cellphones 06/26-07/25	350.27
Comcast Cable	Cable / Internet 07/11-08/10	128.36
Mastercard	Adobe AcroPro	125.38
RingCentral	Phone Service 06/15-07/14	146.32
RingCentral	Phone Service 07/15-08/14	146.24

Sam's Club	Cleaning Supplies	349.07
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Vegetation Control	169.52
American Express	Amazon - Recoil Starter Assembly	16.95
Menards	Air Filters, Nut Driver	30.96
Menards	Pruners, Lopper, Fire Hose Nozzle	49.68
Menards	Rakes	113.97
Muellermist	Repairs to Lawn Sprinklers - DPW	133.55
Muellermist	Repairs to Lawn Sprinklers - DPW	240.37
Napa Auto Parts	Oil Filter, Car Wash Soap	61.64
Napa Auto Parts	Credit Memo	(4.67)
Napa Auto Parts	Car Wash Soap	99.98
Napa Auto Parts	Vehicle Cleaning Supplies	23.48
Napa Auto Parts	Vehicle Cleaning Supplies	11.99
Planz Heating & Air Cond.	Service Call - Village Hall	145.00
RingCentral	Phone Service 06/15-07/14	146.32
RingCentral	Phone Service 07/15-08/14	146.24
Roscoe	Mat Service	178.52
Roscoe	Credit Memo	(66.76)
Roscoe	Credit Memo	(6.12)
Tameling Industries	Seed Mix, Top Soil	262.00
<u>Sanitation - 506</u>	<u>Description:</u>	<u>Amount:</u>
Trans Chicago Truck Group	Air Tank #807	360.36
<u>Street & Roads - 507:</u>	<u>Description:</u>	<u>Amount:</u>
High Star Traffic	Green Posts	676.00
LA Fasteners	Air Fittings #806	20.05
Menards	Marking Paint	28.97
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T Mobility	Cellphones / Internet 05/26-06/25	270.76
City of Chicago	Water Purchase- 15	210,052.08
City of Chicago	Water Purchase- 16	314,149.64
City of Chicago	Water Purchase- 17	333,790.69
Comcast Cable	Cable / Internet 07/11-08/10	139.98
ComEd	Electricity 06/04-07/03	39.48
ComEd	Electricity 06/04-07/06	498.09
Menards	Supplies for Service Truck	87.03
RingCentral	Phone Service 06/15-07/14	146.32

RingCentral

Phone Service 07/15-08/14

146.24

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 21, 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 Cernetig to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Fuel Line Clamp	38.36
Amazon	Ear Protection Plugs	54.98
Go Daddy	Website Domain	450.00
Adam-Morgan, LuMario	Independent Contractor 06/23 - 07/06	180.00
Alexander, Serenity	Independent Contractor 06/23 - 07/06	270.00
Bzydl, Joseph	Independent Contractor 06/23 - 07/06	551.00
Center Point McCook	Building Portion	2,963.98
Center Point McCook	Parking Lot Portion	3,070.68
Chicago Backflow	All Inclusive Backflow Service	1,512.00
Colonna, Chaz	Independent Contractor 06/23 - 07/06	548.50
Colonna, Michelene	Independent Contractor 06/23 - 07/06	306.00
FirstNet	Service Period 05/26 - 06/25	42.24
Fullmer Locksmith Service	Lubricate Bolt Lock for Proper Operation	218.00
Gonzalez, Penny	Independent Contractor 06/23 - 07/06	75.00
Herrera, Citlalli	Independent Contractor 06/23 - 07/06	120.00
Hyde, Cameron	Independent Contractor 06/23 - 07/06	75.00
IL Dept of Revenue	Sales and Use Tax	1,693.00
Jelic, Bella	Independent Contractor 06/23 - 07/06	270.00
Magic & Shine	Cleaning Services 06/06 - 06/29	6,000.00
Medrano, Gregorio	Independent Contractor 06/23 - 07/06	819.00
Menards	Maintenance Supplies	77.50
Menards	Maintenance Supplies	41.94

Menards	Maintenance Supplies	76.44
Moreno, Modesto	Independent Contractor 06/23 - 07/06	285.00
Nicor Gas	Service Period 05/23 - 06/24	483.77
Padilla, Agustin	Independent Contractor 06/23 - 07/06	247.00
Padilla, Julian	Independent Contractor 06/23 - 07/06	180.00
Peerless Network	Service Period 07/15 - 08/14	973.36
Planz Heating & Air Cond.	Bi-Annual Maintenance June 2025	4,975.00
TKE Elevator Corporation	Elevator Full Maintenance	1,789.68
Tobolski, Angela	Independent Contractor 06/23 - 07/06	90.00
UniFirst	Mat Service 07/07/25	247.21
Verity	Essential Support Plan 2025-2028	544.00
Verity	Essential Support Plan 2025-2028	862.50
Village of McCook	Food and Beverage Tax	338.00
Zaragoza, Alondra	Independent Contractor 06/23 - 07/06	375.00
Zelenka, Bacon	Independent Contractor 06/23 - 07/06	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 21, 2025 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends approval of all licenses. Motion was made by Trustee Perrin, seconded by Trustee Padilla to approve and grant business/contractor licenses for 2025 as submitted:

<u>Contractor</u>		
Streamline Paving	Contractor	\$100.00
EHC Industries	Contractor	\$100.00
Berger Contractors Inc	Contractor	\$100.00
Dun-A-Ri Sewer & Water	Contractor	\$100.00
Continental Energy Solutions	Contractor	\$100.00
King HVAC Systems	Contractor	\$100.00

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 Russell to approve the list of Permits for July 21, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit application and \$12,532 fee was received from FedEx Corporation (Jackson Taylor Contractors LLC) 9500 W Sergo Drive for the parking lot expansion with lighting.

Building Permit application and \$1,354 fee was received from DCT McCook Industrial / Prologis (Streamline Paving) 7950 Joliet Road for the mill, overlay, concrete collars and crack fill.

Building Permit application and \$1,080 fee was received from UOP (EHC Industries, Inc.) 8400 Joliet Road for the asbestos removal.

Building Permit application and \$760 fee was received from CO Prologis Re Tax (Fisher Commercial Construction) 9480 W 55th Street for the sprinkler installation in the office addition and warehouse bathrooms.

Building Permit application and \$100 fee was received from 4940 Egandale LLC / Jason Radtke (BOTA Ltd.) 4940 Egandale Avenue for the installation of a bathroom exhaust fan.

Building Permit application and \$0 fee was received from The Village of McCook (M & J Asphalt Paving) 5000 Glencoe Avenue for the construction of a 1,700 sq. ft. Fire Department Addition.

Building Permit application and \$0 fee was received from The Village of McCook (M & J Asphalt Paving) 5000 Glencoe Avenue for the construction of an 80 sq. ft. Village Hall vestibule improvement.

Building Permit application and \$0 fee was received from The Village of McCook / The MAX (M & J Asphalt Paving) 4750 Vernon Avenue for the construction of a 1,998 sq. ft. storage addition.

Building Permit application and \$0 fee was received from The Village of McCook / The MAX (M & J Asphalt Paving) 4750 Vernon Avenue for the floor replacement in the gym, front area and hallway.

Building Permit application and \$356 fee was received from 9400 55th St Inc LLC (Rose Paving LLC) 9400 55th Street for the crack seal, sealcoat, upper basin assembly repair and concrete collars in existing parking lot.

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 following Departmental Reports:

Police Department Report for the month of June 2025
Water Department Report for the month of June 2025
Department of Public Works Report for the month of June 2025
Fire Department Report for the month of June 2025
MAX Financial & Operational Reports for the month of June 2025

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

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

Auditor's Report for the month of June 2025, as presented by Auditor, Jason Coyle

Motion was made by Trustee Bubash, seconded by Trustee Mandekich 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, Cernetig, Russell
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 6:06 p.m.

Kenneth E. Lyons, Jr., Village Clerk

KEL/cc