

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

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

Deputy Clerk Botica called the roll. On roll call the following Trustees were present to wit:

Trustees: Padilla, Bubash, Jr., Perrin, Mandekich, Cernetig, Russell  
Absent: Sobus  
Also present: Terrance Carr, Mayor  
Renee Botica, Deputy Clerk  
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  
Luanne Galovich, MAX Attorney

Mayor Carr asked Trustee Bubash to lead The Pledge of Allegiance.

Minutes of the Regular Board Meeting held on December 16, 2024 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 January 6, 2025 and interim bill list for December 30, 2024 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:

Interim:

<u>Administration – 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone 12/07-01/06/25	256.71
AT&T	Telephone	198.57

<u>Property Tax Rebates</u>	<u>Description:</u>	<u>Amount</u>
Magdalena Arciga	2023 Property Tax Rebate	2,151.79
Isabel Arriaga	2023 Property Tax Rebate	1,399.75
Nicole Craven	2023 Property Tax Rebate	1,885.30
Thao Huynh	2023 Property Tax Rebate	1,726.01
Martin Kerrins	2023 Property Tax Rebate	2,508.71
Michael Kirsky	2023 Property Tax Rebate	1,726.12
Betty Salinas	2023 Property Tax Rebate	1,995.64
Sergio Urquizo	2023 Property Tax Rebate	1,234.81
Elbia L Velasquez-Nunez	2023 Property Tax Rebate	1,919.61
<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Sheila Hayes	Health Inspector 08/10-11/24	1,105.00
<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone 12/07-01/06/25	256.72
AT&T	Telephone	198.57
AT&T	Telephone 11/14-12/13	22.95
Chicago Uniform Company	Academy Uniform / Almanza	1,167.11
<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone 12/07-01/06/25	256.72
AT&T	Telephone	198.58
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	Telephone 12/07-01/06/25	256.72
AT&T	Telephone	198.58
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
IDOT	Lawndale&47/Plainfield&47/Joliet Rd & Lawndale	1,350.75
<u>Police &amp; Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Trotsky Investigative Polygraph	Polygraph - I. Briceno-Garcia	195.00
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Alarm Detection Systems	Qrtly Charges Jan-Mar	460.20
AT&T	Telephone 12/07-01/06/25	256.72
AT&T	Telephone	198.58
ComEd	Electricity 11/20-12/19	14,363.04
Core & Main	Annual M2 Software	3,700.00

M.E. Simpson Co., Inc.	Seized Valve Release Service	13,900.00
<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	Amazon - Office Supplies	69.47
Blue Cross/Blue Shield	Health Insurance - January	119,603.32
Desplaines Valley News	Holiday Ad	240.00
Dearborn National	Life Insurance - January	4,446.65
RingCentral	Phone Service	146.54
Sam's Club	Tree Lighting Ceremony	621.64
Sam's Club	Employee Luncheon 12/12	99.58
Sun Life Financial	Dental Insurance - January	7,754.78
Vision Service Plan	Vision Insurance - January	1,396.37
<u>License Department - 502:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	50.00
Douglas Dobes	Electrical Inspector	700.00
Walgreens	2024 Flu Vaccination	1,443.50
<u>Police Department - 503:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	2,105.48
American Express	Amazon - Office Supplies	187.79
American Express	Amazon - Caution/Danger Tape	237.48
Factory Motor Parts	Brake Pads / Durango	83.59
Factory Motor Parts	Rotors / Durango	347.74
Factory Motor Parts	Engine Oil - Tahoe	290.06
Factory Motor Parts	Credit Memo	(162.28)
Factory Motor Parts	Credit Memo	(193.90)
Factory Motor Parts	Ceramic Brake	98.81
Factory Motor Parts	Credit Memo	(166.56)
Factory Motor Parts	Credit Memo	(221.16)
Factory Motor Parts	Credit Memo	(22.00)
Grainger	Power Distribution Transformer / Flock	387.80
Grainger	Power Distribution Boxes / Flock	775.60
Jack Phelan	Stop Lamp Unit #8	281.85
McCook Police Dept	Federal Forfeiture	2,983.50
McCook Police Dept	Federal Forfeiture	11,602.50
McCook Police Dept	Federal Forfeiture	19,500.00
Northwestern University	Supervision of Police Personnel / Fane	1,100.00
RingCentral	Phone Service	146.54
Sam's Club	Office Supplies	71.96

U.S. Legal Support	11/26 - DeLude	663.50
<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	350.91
Factory Motor Parts	Engine Oil	21.86
Factory Motor Parts	Credit Memo	(21.86)
Paramedic Services of Illinois	Svc's Rendered - Jan	115,192.00
RingCentral	Phone Service	146.54
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	526.37
American Express	Amazon - Credit Memo	(133.98)
American Express	Amazon - Fender Flares Silverado	102.18
Factory Motor Parts	Credit Memo	(23.00)
Factory Motor Parts	Credit Memo	(23.08)
Factory Motor Parts	Fuel Sensor Kit	23.08
Factory Motor Parts	Motor Oil	257.76
Factory Motor Parts	Credit Memo	(257.76)
Menards	Cleaning Supplies	9.94
Menards	Christmas Decorations	62.40
Nicor	Natural Gas 11/21-12/19	594.57
Nicor	Natural Gas 11/21-12/19	1,133.56
Ricart Properties Inc	2024 Ford F750 Plow/Dump/Spreader	145,000.00
RingCentral	Phone Service	146.54
Roscoe	Rubber Mat Service	170.10
Roscoe	Rubber Mat Service	170.10
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 11/12-12/12	85.63
ComEd	Electricity 11/12-12/12	133.20
ComEd	Electricity 11/12-12/12	479.77
ComEd	Electricity 11/12-12/12	67.68
ComEd	Electricity 11/12-12/12	2,506.81
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	526.37
American Express	Amazon - Credit Memo	(48.44)
American Express	Amazon - Otterbox	42.98
American Express	Amazon - Microsoft 365	69.99
Factory Motor Parts	Credit Memo	(20.74)
RingCentral	Phone Service	146.55

<u>55th Street TIF:</u>	<u>Description:</u>	<u>Amount:</u>
IDOT	47th & East Improvements	161,920.00

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 January 6, 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		
Mailchimp	E-mail Blast Subscription	92.00
Sam's Club	Concessions Food	159.20
Vonage	Service Period 12/19/24 - 01/18/25	352.09
Adams-Morgan, LuMario	Independent Contractor 12/09 - 12/22	84.00
Burke Beverage	Beer for Concessions	1,997.99
Bzdyl, Joseph	Independent Contractor 12/09 - 12/22	1,080.25
Colonna, Chaz	Independent Contractor 12/09 - 12/22	1,773.75
Colonna, Michelene	Independent Contractor 12/09 - 12/22	990.00
ComEd	Service Period 11/12/24 - 12/12/24	10,958.59
Ellis, Jaden	Independent Contractor 12/09 - 12/22	357.00
Fullmer Locksmith	Service Call & Labor to Master Key	160.25
Hennessy, Ruby	Independent Contractor 12/09 - 12/22	304.50
Hyde, Cameron	Independent Contractor 12/09 - 12/22	112.00
Jelic, Bella	Independent Contractor 12/09 - 12/22	483.00
Medrano, Gregorio	Independent Contractor 12/09 - 12/22	1,004.00
Mosqueda, Mateo	Independent Contractor 12/09 - 12/22	171.50
Padilla, Julian	Independent Contractor 12/09 - 12/22	140.00
Peerless Network	Service Period 12/15/24 - 01/14/25	968.84
Rytech	Digital Marketing Services Jan-Dec 2025	192.00
Schultz Supply	Cleaning Supplies	2,176.43
Scudieri, Michael	Independent Contractor 12/09 - 12/22	1,316.50

TKE	Platinum Premiere-Full Maintenance	1,789.68
Tobolski, Angela	Independent Contractor 12/09 - 12/22	252.00
UniFirst	Mat Service 12/19	234.17
Vermont Systems	RecTrac System	3,474.83
Village of McCook	Max 2024 Employee Benefits and Payroll	551,000.71
Zaragoza, Alondra	Independent Contractor 12/09 - 12/22	457.50
Zelenka, Bacon	Independent Contractor 11/11 - 11/24	1,653.00
Zelenka, Bacon	Independent Contractor 12/09 - 12/22	1,505.75

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
  - Cernetig - Aye
  - Russell - Aye
- Motion declared carried.

The list of Business / Contractor License Applications for January 6, 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 Russell to approve and grant business/contractor licenses for 2025 as submitted:

<u>Business</u>		
Compass Fuel	Gas Station with Mini Mart	\$ 250.00
Westbrook Electric	Business Class A	\$ 100.00
Kid's Corner LLC	Business Class A	\$ 100.00
Tons R Us	Trucking / Cartage Class A	\$ 250.00
Steak-N-Egger	Food Establishment Class A	\$ 100.00
	Business Class A	\$ 100.00
JB Enterprises	Business Class A	\$ 100.00
Miken Cartage	Trucking / Cartage Class E	\$2,000.00
3 KD Trucking	Trucking / Cartage Class A	\$ 250.00
A & S Machining	Machine Shop Class C	\$1,000.00
Amason Inc	Business Class A	\$ 100.00
McCook Cold Storage	Warehouse / Distribution Class E	\$1,000.00
K & K Iron Works	Manufacturing Class C	\$ 500.00
Gonzales Iron Works	Manufacturing Class B	\$ 200.00
McCook Athletic &Exposition	Exhibition & Athletic Facility	No Charge
The Corr-Pak Corporation	Machine Shop Class C	\$1,000.00

Advanced Heating & Air Cond	Business Class A	\$ 100.00
Construction Resource Group	Business Class A	\$ 100.00
Burke Beverage	Wholesale Class E	\$1,000.00
J C's Pub	Food Establishment Class B	\$ 300.00
Vulcan Materials	Stone Quarry	\$1,000.00
Assemblers Inc	Wholesale Class F	\$2,000.00
TAZ C & D Recycling	Business Class E	\$1,000.00
Darwill Inc	Manufacturing Class D	\$ 750.00
Wertheimer Box	Manufacturing Class F	\$2,000.00
Lovchen Electric	Business Class A	\$ 100.00
Lyons Township Soccer Club	Business Class A	\$ 100.00
D & D Freight	Trucking / Cartage Class A	\$ 250.00
Alpar Laboratories	Warehouse / Distribution Class A	\$ 100.00
Pelron	Manufacturing Class C	\$ 500.00
Ele' Corporation	Business Class A	\$ 100.00
Oremus Materials	Business Class E	\$1,000.00
Noel Transportation Corp	Business Class C	\$ 500.00
Dual Temp Clauger	Manufacturing Class C	\$ 500.00
A City Suburban Service	Service / Office Est.	\$ 100.00
Trillium Transportation Fuels	Gas Station / Fuel Filling	\$ 200.00
Prep Baseball Report / Top Tier	Exhibition & Athletic Facility Class A	\$ 100.00
Grayhill	Manufacturing Class D	\$ 750.00
McGas and Mart	Gas Station w/ Mini Mart	\$ 125.00
Ben's Truck & Auto Repair	Truck & Cartage Class C	\$1,000.00
Glitter Starz	Manufacturing Class B	\$ 200.00
Southwind Ras	Business Class D	\$ 750.00
Bagcraft Papercon (Novolex)	Warehouse / Distribution Class D	\$ 750.00
Stadium Club at the MAX	Food Establishment Class C	\$ 400.00
Saban's Place	Food Establishment Class B	\$ 300.00
DHL Express	Business Establishment Class C	\$ 500.00
M B Trucking	Trucking / Cartage Class C	\$1,000.00
MBT Transport	Trucking / Cartage Class E	\$2,000.00
ODM Tool & Manufacturing	Manufacturing Class D	\$1,250.00
	Warehouse / Distribution Class D	
Keating of Chicago	Manufacturing Class E	\$1,000.00
GPA Acquisition Company	Business Establishment Class D	\$ 750.00
S&W Trucking Corporation	Trucking / Cartage Class A	\$ 250.00
Skyline Motel	Hotel / Motel Flat Fee	\$1,100.00
	19 Hotel / Motel Room Fees	
All Points Equipment	Trucking / Cartage Class E	\$2,000.00

Project Management	Partners Business Class A Contractor	\$ 200.00
United Tire	Warehouse / Distribution Class D	\$ 750.00
Crystal Sky Banquets	Food Establishment Class F	\$1,000.00
SGW Audio	Warehouse / Distribution Class A	\$ 100.00
Chicagoland Commissary Db: Dunkin Donuts	Food Establishment Class A	\$ 100.00
Michael Lewis Company	Warehouse / Distribution Class F	\$2,000.00
Groot Industries	Transfer Station	\$1,000.00
Modern Hill Inc	Warehouse / Distribution Class C	\$ 500.00
McCook Bohemian /American	Food Establishment Class D Vending Tag	\$ 560.00
Nyco Products Company	Warehouse / Distribution Class C Vending Tags	\$ 620.00
Kehe Distributors	Warehouse / Distribution Class C	\$ 500.00
All Star Bar & Grill	Food Establishment Class B Adult Regulated Use	\$10,300.00
Bear Cartage	Trucking / Cartage Class E	\$2,000.00
Pomp's Tire Service	Garage / Garage Services	\$ 250.00
Webgistix Corporation Db: Shipnetwork	Warehouse / Distribution	\$ 750.00
Martin-Brower Company	Warehouse / Distribution Class E	\$1,000.00

Contractor

C J Erickson Plumbing	Contractor (Plumber)	No Charge
Sharlen Electric Company	Contractor	\$100.00
Erie Construction Mid-West	Contractor	\$100.00
Calumet City Plumbing & Heating	Contractor (Plumber)	No Charge
Sun Mechanical	Contractor	\$100.00
Forsite Construction	Contractor	\$100.00
Arnold Htg, Cig. & Sheetmetal	Contractor	\$100.00
Bates Plumbing	Contractor	No Charge
DRF Trusted Property Solutions	Contractor	No Charge
Intelligent Systems Services	Contractor (Alarm)	No Charge
D & H Refrigeration	Contractor	\$100.00
McAdam Landscaping	Contractor	\$100.00
Sendra Service Corp	Contractor	\$100.00
Enger-Vavra	Contractor	\$100.00
Tri-M Electric	Contractor	\$100.00
AMS Industries	Contractor	\$100.00
Kroeschell Engineering	Contractor	\$100.00



Boss Electric	Contractor	\$100.00
Ewing Doherty Mechanical	Contractor	No Charge
M & J Asphalt Paving	Contractor	\$100.00
Schwartz Construction Group	Contractor	\$100.00
WMC Inc.	Contractor	\$100.00
Sullivan Roofing	Contractor	\$100.00
Lyons & Pinner Electric	Contractor	\$100.00
C & P Installations	Contractor	\$100.00
McKinney Steel & Sales	Contractor	\$100.00
Becknell Services	Contractor	\$100.00
Levy Company	Contractor	\$100.00
All Pro Mechanical	Contractor	\$100.00
K-Five Construction	Contractor	\$100.00
Liquid Logistics	Contractor	\$100.00
Dynamic Electric	Contractor	\$100.00
Comcast Business Class Security	Contractor	No Charge
Midwestern Electric	Contractor	\$100.00
Huizinga Enterprises	Contractor	\$100.00
ABCO Electrical Construction	Contractor	\$100.00
Morning, Noon & Night Plumbing	Contractor (Plumber)	No Charge
Westmont Engineering	Contractor	\$100.00
Amex Nooter	Contractor	\$100.00
Reliable Fire Equipment	Contractor	\$100.00
All American Exterior Solution	Contractor	\$100.00
MKD Electric	Contractor	\$100.00
Terrance Electric & Technology	Contractor	\$100.00
United Slab Solutions	Contractor	\$100.00
Dubak Electrical Maintenance	Contractor	\$100.00
O'Connor Company	Contractor	\$100.00
Casilo Consulting	Contractor	\$100.00
Dba: Vector Services		
Dual-Temp of Illinois	Contractor	\$100.00
M E Simpson	Contractor	\$100.00
McCauley Mechanical	Contractor	\$100.00
Classic Landscaping	Contractor	\$100.00
FBI Buildings	Contractor	\$100.00
Delauter Development	Contractor	\$100.00
Garfield Ridge Contractors	Contractor	\$100.00
Reesha Printing & Signs	Contractor	\$100.00
Fox Valley Fire & Safety	Contractor	\$100.00
LaGrange Crane Service	Contractor	\$100.00

E & H Industries	Contractor	\$100.00
Hartwig Mechanical	Contractor	\$100.00
Intren	Contractor	\$100.00
Cal's Electrical Service	Contractor	\$100.00
Servpro	Contractor	\$100.00
Honeywell International	Contractor	\$100.00
Jackson Taylor Contractors	Contractor	\$100.00
Indoff	Contractor	\$100.00
Assurance Heating & Air Cond.	Contractor	\$100.00
Advantage Industrial Systems	Contractor	\$100.00
Continental Electric Construction	Contractor	\$100.00
Automatic Mechanical Services	Contractor	\$100.00
Mas Tec Network Solutions	Contractor	\$100.00
Mt Carmel Stabilization Group	Contractor	\$100.00
ADT LLC	Contractor	\$100.00
Foster and Son Fire Extinguishers	Contractor	\$100.00
Mechanical Incorporated	Contractor	\$100.00
Planz Heating & Air Conditioning	Contractor	\$100.00
Lindblad Construction	Contractor	\$100.00
Restoration Plumbing	Contractor (Plumber)	No Charge
Air Comfort LLC	Contractor	\$100.00
Shambaugh & Son	Contractor	\$100.00
Crawford Roofing Experts	Contractor	\$100.00
Rabine America Maintenance	Contractor	\$100.00
Hayes Mechanical	Contractor	\$100.00
Magic & Shine	Contractor	\$100.00
House of Doors	Contractor	\$100.00
All-Tech Decorating	Contractor	\$100.00
Thermal Tec / Michigan	Contractor	\$100.00
Sherman Mechanical	Contractor	\$100.00
Anchor Mechanical	Contractor	\$100.00
RS Service Systems	Contractor	\$100.00
Spear Corporation	Contractor	\$100.00
United States Fire Protection	Contractor	\$100.00
Raffin Construction	Contractor	\$100.00
F E Moran Fire Protection	Contractor	\$100.00
LA Sites	Contractor	\$100.00
HILL Ahern Fire Protection	Contractor	\$100.00
Stenstorm Petroleum Services	Contractor	\$100.00
Lindholm Roofing	Contractor	\$100.00
MK Industries	Contractor	\$100.00

Vidimos	Contractor	\$100.00
<u>Vending</u>		
Chicago Vending Solutions	Vending	\$120.00
Statewide Amusement	Vending	\$780.00
Mark Vending	Vending	\$420.00
M & P Vending	Vending	\$240.00
Bottoms Up Vending	Vending	\$480.00
Federated Vending	Vending	\$ 60.00
Canteen Vending	Vending	\$120.00
Autofrost	Vending	\$120.00
InReach	Vending	\$420.00
<u>Scavenger</u>		
Allied Waste Services of NA.	Scavenger	\$1,000.00
Republic Services	Scavenger	\$1,000.00

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 Perrin to approve the list of permits for January 6, 2025 as submitted and reviewed by Trustee Bubash:

Sign Permit Application and \$180 fee was received from Maneev Abraham dba/ McCook Gas & Mart, Inc. (Reesha Printing & Signs) 8222 Joliet Road to replace the existing digital 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.

Motion was made by Trustee Padilla, seconded by Trustee Cernetig to approve the request submitted by Superintendent Perrin to dispose of the 2005 Ford Pickup Unit # 805 due to the vehicle being inoperable. 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 Russell to approve the request submitted by Superintendent Perrin to purchase a 2024 Ford F750 Dump Truck with a snow plow and salt spreader from Ricart Properties Inc., out of Groveport, Ohio at a cost not to exceed \$145,000. 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 6:05 p.m.

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Renee Botica, Deputy Village Clerk

RB/cc