

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

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The meeting of Monday, April 7, 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 March 17, 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 April 7, 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 Cernetig to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
American Express	2025 Membership	55.00
AT&T	Telephone 02/14-03/13	75.08
Austin Meade Financial Ltd.	Prof Svc's 11/02-02/28/25	3,000.00
Baker Tilly	Audit FYE 12/31/24	10,500.00
Blue Cross/Blue Shield	Health Insurance - April	121,351.89

Dearborn National	Life Insurance - April	4,631.22
Hinckley Springs	Drinking Water	82.01
Metropolitan Mayors Caucus	FY 2024 Caucus Dues	130.00
Odelson, Murphey, Frazier & McGrath	Svc's Rendered - February	1,567.50
RingCentral	Phone Service 03/15-04/14	141.78
Sam's Club	Office Supplies / Copy Paper	582.42
Shaw Media	West Sub Chamber Guide/E-Blast	395.00
Sun Life Financial	Dental Insurance - April	7,873.84
Vision Service Plan	Vision Insurance - April	1,424.93
Xerox Corporation	March 2025	198.18

<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	2,204.26
American Express	Amazon / LED Channel Strip	68.99
AT&T	Telephone 02/14-03/13	192.97
AT&T	Telephone 02/14-03/13	52.39
Canon	Copy Machine - March	68.52
Dell Marketing	Laptop Battery	85.99
5th District SWAT	2025 Membership Dues	2,500.00
Hinckley Springs	Drinking Water	71.58
Home Depot	Paint, Portable Inflator	318.69
Home Depot	Credit Memo	(139.00)
Menards	Extension Cord	12.99
Menards	Kennel - Coco	169.99
Menards	Cable Cover, Blank Wall Plate	37.25
Minuteman Press	2024 PD Annual Report	67.96
O'Reilly Auto Parts	Socket - Unit #8	13.99
RingCentral	Phone Service 03/15-04/14	141.78
Sam's Club	Office Supplies	35.83
Sam's Club	Office Supplies	272.32
Uniforms Direct	Officer / Supervisor Patches	1,225.00

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Air One Equipment	Emergency Plug for EV	924.00
Air One Equipment	Car Fire Blanket	1,075.00

Al Warren Oil	Gasoline	367.39
Al Warren Oil	Gasoline - Diesel	517.23
American Express	Amazon / Saw Blades	66.00
American Express	Amazon / Saw Blades	92.00
American Test Center	Ann'l Ladder Testing-Grnd Ladder & #1419	1,195.00
AT&T	Telephone 02/14-03/13	109.72
Bound Tree Medical	Supplies for #1414 & #1415	828.79
Equipment Management Co.	(6) Rplcmnt Batteries for Extraction Equip	1,517.00
Hinckley Springs	Drinking Water	73.65
Knox Company	Knox Connect Ann'l Subscription	584.00
Menards	Maintenance Supplies	126.45
Menards	Wood Handle	20.97
Metro Garage	Safety Inspection - #1415	40.00
Metro Garage	Safety Inspection - #1414	40.00
Miles Chevrolet	Title/Plate Transfer -Chief Tahoe	190.00
Napa Auto Parts	Cleaning Supplies	33.73
Napa Auto Parts	Car Wash Soap	49.99
Paramedic Services of Illinois	Svc's Rendered - Apr	116,028.52
RingCentral	Phone Service 03/15-04/14	141.78
Sam's Club	Parade	104.04
Teleflex	EZ 10 Power Driver Drill	362.14
Teleflex	EZ 10 Access Pack	41.44

Public Works Department - 505:Description:Amount:

Al Warren Oil	Gasoline	551.08
Al Warren Oil	Gasoline - Diesel	517.23
American Express	Amazon / Tires UTV & Lawn Mower	421.80
AT&T	Telephone 02/14-03/13	75.09
Home Depot	Paint	85.96
Menards	Dimmer Switch, Dollies	166.50
Menards	Ratchet Straps, Anchors	73.53
Menards	Hardware	3.84
Menards	Cutlery Set	10.10
Menards	Grass Seed Mixture	179.94
Menards	Drinking Water	23.94
Menards	Eye Bolt, Bolts, Nuts	44.61
Menards	Spray Tip	17.98
Menards	Battery Charger	59.98

Miller Hydraulic Service	Rebuild Hydraulic Piston - #803	1,047.34
Napa Auto Parts	Car Wash Soap	49.99
Napa Auto Parts	Brakes, Rotors - DPW Chevy Van	433.75
Nicor	Natural Gas 02/21-03/24	558.49
Nicor	Natural Gas 02/21-03/24	1,037.53
RingCentral	Phone Service 03/15-04/14	141.78
Roscoe	Rubber Mat Service	170.10
Shorewood Home & Auto	Knob Controls - Stand Up Lawn Mowers	65.94
SMG Security Holdings	4900 Egandale/DPW - Installation	2,587.93
SMG Security Holdings	4900 Egandale/DPW-Monitoring 3/18-5/31	98.66
Terminix Anderson	2025 Pest Control	558.60
Tray Maintenance Systems	Nuts, Bolts, Screws, Fasteners - Restock	775.16
<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 02/02-03/04	1,790.36
ComEd	Electricity 02/03-03/05	106.51
ComEd	Electricity 02/13-03/17	101.06
ComEd	Electricity 02/13-03/17	143.73
ComEd	Electricity 02/13-03/17	550.41
ComEd	Electricity 02/13-03/17	79.65
ComEd	Electricity 02/13-03/17	1,511.91
<u>Environmental - 511:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	Electricity 02/13-03/17	816.24
Menards	Anchors	45.36
Verizon	Ortek Surveillance	38.10
<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
CDW Government	Router	63.53
<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	551.08
American Express	ESRI / ArcGIS Ann'l Subscription	2,200.00
AT&T	Telephone 02/14-03/13	178.98
Baker Tilly	Audit FYE 12/31/24	10,500.00
ComEd	Electricity 02/13-03/17	12,236.94
ComEd	Electricity 02/21-03/25	16,399.58
M & J	Replace Chain Link Fence-31st St Pmp Stn	5,331.00

Menards	Teflon Tape, Pressure Gauge	25.68
Menards	Paint, Primer - Inlet Houses	368.43
RingCentral	Phone Service 03/15-04/14	141.79
SMG Security Holdings	4910 Egandale Surveillance Installation	2,587.93
SMG Security Holdings	4910 Egandale Surveillance 03/20-05/31	96.00

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 April 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 Bubash to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	HVAC Air Filters	461.52
Amazon	9V Alkaline Batteries	26.99
Amazon	Popcorn Oil 4 Pack, Seasoning	240.78
Amazon	Popcorn Kernels	229.90
Amazon	Silverware Caddy for Party	59.98
Amazon	Sports Equipment	108.36
Amazon	Sports Equipment	134.42
Mailchimp	E-mail Blast Subscription	92.00
Sam's Club	Concession's Food	97.46
Sam's Club	Concession's Food	810.24
Sam's Club	Concession's Food	66.38
Sam's Club	Concession's Food	171.46
Sam's Club	Concession's Food	565.11
Vonage	Service Period 03/19 - 04/18	353.79
Adams-Morgan, LuMario	Independent Contractor 03/03 - 03/16	337.50
Alexander, Serenity	Independent Contractor 03/03 - 03/16	202.50

Alexander, Serenity	Independent Contractor 03/17 - 03/30	405.00
Atlas First Access	Scheduled Maintenance	130.00
Burke Beverage	Beer for Concessions	1,508.76
Burke Beverage	Beer for Concessions	1,137.71
Bzydl, Joseph	Independent Contractor 03/03 - 03/16	905.75
Bzydl, Joseph	Independent Contractor 03/17 - 03/30	848.75
Colonna, Chaz	Independent Contractor 03/03 - 03/16	1,929.00
Colonna, Chaz	Independent Contractor 03/17 - 03/30	1,358.50
Colonna, Michelene	Independent Contractor 03/03 - 03/16	1,653.25
Colonna, Michelene	Independent Contractor 03/17 - 03/30	493.00
ComEd	Service Period 02/13 - 03/17	13,566.50
Core & Main	PVC Pipe Repair	251.00
Del Galdo Law Group	Legal Services 02/01 - 02/28	536.25
Del Galdo Law Group	Legal Services 02/01 - 02/28	41.25
Ellis, Jaden	Independent Contractor 03/03 - 03/16	427.50
Ellis, Jaden	Independent Contractor 03/17 - 03/30	285.00
Gymnasium Matters	Ceiling Barrier Netting	888.00
Hennessy, Ruby	Independent Contractor 03/03 - 03/16	311.25
Hennessy, Ruby	Independent Contractor 03/17 - 03/30	457.50
Hernandez, Miguel	Independent Contractor 03/03 - 03/16	600.25
Hernandez, Miguel	Independent Contractor 03/17 - 03/30	739.50
Herrera, Citlalli	Independent Contractor 03/03 - 03/16	210.00
Herrera, Citlalli	Independent Contractor 03/17 - 03/30	165.00
Jelic, Bella	Independent Contractor 03/03 - 03/16	412.50
Jelic, Bella	Independent Contractor 03/17 - 03/30	258.75
Leaf	Copier Lease 03/20	312.36
Medrano, Gregorio	Independent Contractor 03/03 - 03/16	908.50
Medrano, Gregorio	Independent Contractor 03/17 - 03/30	420.00
Menards	Maintenance Supplies	121.13
Menards	Maintenance Supplies	20.38
Menards	Maintenance Supplies	55.22
Menards	Maintenance Supplies	41.83
Moreno, Modesto	Independent Contractor 03/03 - 03/16	142.50
Mosqueda, Mateo	Independent Contractor 03/03 - 03/16	112.50
Mosqueda, Mateo	Independent Contractor 03/17 - 03/30	90.00
Nicor Gas	Service Period 02/21 - 03/25	1,516.58
Nicor Gas	Service Period 02/21 - 03/25	3,053.34
Orkin	Monthly Pest Control 03/28	181.00
Padilla, Agustin	Independent Contractor 03/03 - 03/16	313.50

Padilla, Agustin	Independent Contractor 03/17 - 03/30	598.50
Padilla, Julian	Independent Contractor 03/03 - 03/16	112.50
Padilla, Julian	Independent Contractor 03/17 - 03/30	510.00
Peerless Network	Service Period 10/15/24 - 11/14/24	968.77
Peerless Network	Service Period 03/15/25 - 04/14/25	973.35
Pepsico Beverages	Vending Supplies	1,711.58
Planz Heating and Air	Gas Valve Repair	145.00
State of Illinois	Liquor License Renewal	600.00
TKE Elevator Corporation	Full Elevator Maintenance	1,789.68
Tobolski, Angela	Independent Contractor 03/03 - 03/16	292.50
Tobolski, Angela	Independent Contractor 03/17 - 03/30	532.50
UniFirst	Mat Service 03/17	247.21
Zaragoza, Alondra	Independent Contractor 03/03 - 03/16	472.50
Zaragoza, Alondra	Independent Contractor 03/17 - 03/30	540.00
Zelenka, Bacon	Independent Contractor 03/03 - 03/16	722.00
Zelenka, Bacon	Independent Contractor 03/17 - 03/30	1,168.50

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

### Business

Asphalt Buyer II LLC	Warehouse / Distribution Class E	\$1,000
Asphalt FLX FWD Logistics LLC	Wholesale/ Distribution Class C	\$500
Chicago Tire	Garage / Garage Service	\$250

Contractor

Core Construction Services	Contractor	\$100
Hayes Industries	Contractor	No Charge
Ground Pros Inc	Contractor	\$100
Pavestar	Contractor	\$100
Schlindler Elevator	Contractor	\$100
Baish Excavating	Contractor	\$100
Infinity Lawn Service	Contractor	\$100
Presta Construction	Contractor	\$100
Chesterfield Awning Company	Contractor	\$100
Precision Infrastructure	Contractor	\$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 Russell to approve the list of permits for April 7, 2025 as submitted and reviewed by Trustee Bubash:

Building Permit application and \$100 fee was received from Morgan Stanley / DHL (Concur Electric Company) 8401 W 47<sup>th</sup> Street to disconnect power and lock out breakers for (2) exhaust fans.

Building Permit application and \$52,500 fee was received from Terminal Properties, LLC / Pitt Ohio (Rycon Construction) 8601 W 53<sup>rd</sup> Street for the interior renovations to structure and maintenance garage.

Building Permit application and \$2,460 fee was received from CO Prologis RE Tax / Vanilla Box (Fisher Commercial Construction) 9480 W 55<sup>th</sup> Street for the installation of a driveway ramp.

Building Permit application and \$2,245 fee was received from CO Prologis RE Tax / Vanilla Box (Pavestar) 9480 W 55<sup>th</sup> Street for the removal and replacement of concrete and asphalt in the existing parking lot.

Building Permit application and \$4,585 fee was received from Bridge Point McCook / Freeman Audio Visual (C & P Installation, Inc.) 9140 W 55<sup>th</sup> Street for the installation of racking.

Building Permit application and \$100 fee was received from Coleman Logistics / FedEx Ground (Rose Paving) 9500 Sergio Drive for the concrete curb removal and replacement.



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:

Water Department Report for the month of February 2025  
Police Department's 2024 Annual Report

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.

Let the record reflect that IT Director, John Butkovich submitted a Letter of Intent to Retire from the Village of McCook as of September 5, 2025.

Motion was made by Trustee Mandekich, seconded by Trustee Padilla to approve the purchase of a New Village Fuel Pump from Petroleum Technologies Equipment, Inc., at a cost not to exceed \$38,000 and to waive the public bidding requirement set forth in section 2-87 of the McCook Code. 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 Bubash, seconded by Trustee Russell to pass and accept **Ordinance No. 25-6**, entitled, "An Ordinance Amending Chapter 86, Utilities, Article II, Water, by Changing Section 86-41, Water Rate; Liability for Payment of Charges, of the Code of Ordinances, Village of McCook." 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

Deputy Clerk Botica reminded everyone that the Ethic Statements are out and due to the Cook County Clerk's Office by May 1<sup>st</sup>.

There being no further business, a motion was made by Trustee Perrin, seconded by Trustee Cernetig 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