

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
July 6, 2021  
6:00 P.M.

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The meeting of Tuesday, July 6, 2021 was called to order at 6:00 p.m.

Clerk Sobus 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  
Charles Sobus, Village Clerk  
David DeLeshe, Commander  
Mark Jones, Fire Chief  
Richard Paeth, Commissioner  
Steven Perrin, Superintendent  
Terrance Hickey, Building Inspector  
Madison Martino, Operations Manager  
Cindy Radzik, License Clerk  
Gary Perlman, Village Attorney  
Michael Muthleb, MAX Attorney  
Jason Coyle, Village Auditor

Mayor Carr has advised that there is a quorum present therefore we may proceed with the meeting.

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

Minutes of the Regular Board Meeting held on June 21, 2021 were presented to the Board. Motion was made by Trustee Russell, 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 of July 6, 2021 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 Bubash to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	8310009204 735	198.50
AT&T	8310009204 745	260.48

Blue Cross/Blue Shield	Health Insurance - Jul	120,705.55
Dearborn National	Life Insurance - July	3,558.06
McCook Park District	Donation - Village Picnic	2,500.00
McCook Park District	Vulcan Donation - Village Picnic	4,500.00
Minuteman Press	Mayor - Cards and Envelopes	118.79
Sun Life Assurance	Dental Insurance - Jul	7,559.28
Vision Service Plan	Vision Insurance - Jul	1,443.10
West Suburban Chamber of Commerce	Membership 2021-2022	3,254.00

**License Department - 502:**

Al Warren Oil

**Description:**

Gasoline

**Amount:**

50.00

**Police Department - 503:**

Al Warren Oil

**Description:**

Gasoline

**Amount:**

2,219.41

AT&amp;T

708 447-1232 06/13-07/12

421.60

AT&amp;T

8310009204 735

198.50

AT&amp;T

8310009204 745

260.48

Countryside Veterinary Center

Injured Animal

179.00

Jack Phelan Chevrolet

Unit # 133 - check engine

169.88

Jack Phelan Chevrolet

Unit # 133 - Engine Mechanical  
work

899.26

Napa Auto Parts

Refrigerant, dexcool

554.96

NEMRT

VORTEX - Kosmowski 6/2-6/3

325.00

Ray O'Herron Co, Inc.

Equipment - squads

1,033.36

Ray O'Herron Co, Inc.

Uniforms - Ofcr Browder

187.76

Ray O'Herron Co, Inc.

Uniforms - Ofcr Browder

124.94

Ray O'Herron Co, Inc.

Uniforms - Ellingham

257.25

Ray O'Herron Co, Inc.

Uniforms - 2021

5,662.51

Park Printing

Name Plates - Chief Svetich

31.00

Verizon Wireless

Ortek Surveillance

38.01

**Fire Department - 504:**

Al Warren Oil

Gasoline

369.89

Al Warren Oil

Gasoline

631.20

AT&amp;T

8310009204 735

198.50

AT&amp;T

8310009204 745

260.48

Paramedic Services of Illinois,  
Inc.

Svc's Rendered - JUN

72,833.33

**Public Works Department -  
505:**

Alarm Detection Systems, Inc.

**Description:**

Qrtrly Charges/Jul - Sep

**Amount:**

508.14

Al Warren Oil

Gasoline

554.84

Al Warren Oil

Gasoline

631.21

AT&T	8310009204 735	198.50
AT&T	8310009204 745	260.48
Beaver Oil LLC	Transportation - used oil	234.38
Courtney's Safety Lane, Inc.	IDOT - Safety sticker for bus	46.00
Grainger	Roll Towels for dispenser	116.28
Menard's	Oak Dowel	3.16
Menard's	Oak Dowels	6.32
Menard's	Toggle cover, extension	6.34
Menard's	Ballast	31.49
Menard's	Replacement Chain 18"	56.37
Menard's	Replacement Chain 14"	40.35
Menard's	Conduit Hanger, Electrical tape	20.13
Napa Auto Parts	Chuck	8.29
Nicor	45-55-87-5520 8 05/24-06/22	143.12
Nicor	77-94-08-0000 4 05/24-06/22	175.47
Roscoe	Rubber Mats, Cleaning Supplies	288.71

**Street Lighting - 508:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
ComEd	7878041016 05/12-06/11	1,114.26
H & H Electric Co	Clyde Terrace - Repair burnt cables	1,415.58

**Water Department - 515:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Al Warren Oil	Gasoline	554.84
Alarm Detection Systems, Inc.	Qrtrly Charges/Jul - Sept	410.40
AT&T	8310009204 735	198.50
AT&T	8310009204 745	260.48
AT&T	773 890-0819 06/19-07/18	105.39
ComEd	0630092009 05/20-06/21	16,312.46
ComEd	0534415006 05/12-06/11	10,783.54
Sunbelt Rentals	Vac QF Pump rental	734.39

**IT Department - 515:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
ATI Technology Partner	3-Year Contract software/support	3,812.00

**270,035.50****Joliet Road TIF:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Village of McCook	Reimburse - IDOT Intersection Inv # 123831	73,159.74

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, Jr.	-	Aye
Perrin	-	Aye
Mandekich	-	Aye
Cernetig	-	Aye
Russell	-	Aye

Motion declared carried.

The MAX bills of July 6, 2021 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends payment of all bills. Motion was made by Trustee Padilla, seconded by Trustee Mandekich to pay all said bills:

<u>MAX</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Maintenance supplies	278.00
Amazon	AED Signs	43.11
Mailchimp	E-mail blast subscription June-2021	66.93
Office Max	Office supplies	203.04
Vonage	Service period 06/19/21 – 07/18/21	503.11
Atlas First Access	Scrubber part	207.97
Burke Beverage	Beer for concessions	187.82
Burke Beverage	Beer for concessions	465.04
Byrne, Michael	Independent Contractor 05/31/21 – 06/13/21	136.50
Call One	Service Period 05/15/21 – 06/14/21	961.26
Call One	Service Period 06/15/21 – 07/14/21	977.11
Chicago Backflow	Premium backflow service	1,328.00
Colonna, Michelene	Independent Contractor 05/31/21 – 06/13/21	427.50
Del Galdo Law Group	Legal services 04/05/21 – 04/19/21	165.00
Gamma Team Security	Security 06/17/21 – 06/18/21	418.00
Gamma Team Security	Security 06/19/21 – 06/25/21	2,246.24
Gniech, Micaela	Independent Contractor 05/31/21 – 06/13/21	156.00
Herrera, Alexa	Independent Contractor 05/31/21 – 06/13/21	338.00
Herrera, Everardo	Independent Contractor 05/31/21 – 06/13/21	483.75
Herrera, Ralph	Independent Contractor 05/31/21 – 06/13/21	143.00
Hopp, Mark	Independent Contractor 05/31/21 – 06/13/21	142.50
Illinois Alarm Service	Service period 08/01/21 – 10/31/21	3,402.00
IL State Fire Marshal	Service Fee	5.06
Leaf	Copier lease	243.83
Lopez, Jacqueline	Independent Contractor 05/31/21 – 06/13/21	494.00
Menards	Maintenance supplies	0.44
Menards	Maintenance supplies	23.88
Menards	Maintenance supplies	33.84

Moreno, Modesto	Independent Contractor 05/31/21 – 06/13/21	120.00
Nicor Gas	Service period 05/24/21 – 06/23/21	129.80
Padilla, Agustin	Independent Contractor 05/31/21 – 06/13/21	318.75
Pepsi Bev Company	Vending supplies	390.50
Robledo, Cesar	Independent Contractor 05/31/21 – 06/13/21	438.75
Sam’s Club	Concessions supplies	218.85
Sam’s Club	Concessions supplies	125.80
Saucedo, Ivan	Independent Contractor 05/31/21 – 06/13/21	120.00
Scudieri, Michael	Independent Contractor 05/31/21 – 06/13/21	266.50
TKE	Elevator Full Maintenance	1,487.24
UniFirst	Mat service 06/28/21	194.23

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, Jr. - Aye
- Perrin - Aye
- Mandekich - Aye
- Cernetig - Aye
- Russell - Aye

Motion declared carried.

The list of Business / Contractor License Applications was 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 Bubash to approve and grant business/contractor licenses for 2021 for the Regular Meeting of July 6, 2021 as submitted:

**Contractor**

Layton Electric Co	Contractor	\$100.00
Nico Roofing & Exteriors	Contractor	\$100.00
Dominion Lighting	Contractor	\$100.00
Romero Steel Co.	Contractor	\$100.00
Ground Pros	Contractor	\$100.00
Naperbrook Plumbing	Contractor	No Charge
Electronic Entry Systems	Contractor	\$100.00
McCauley Mechanical	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 Cernetig, seconded by Trustee Bubash to approve the list of permits for July 6, 2021 as submitted and reviewed by Chairman Bubash:

Building permit application and \$139.20 fee was received from Robert Klein (Nico Roofing & Exteriors) 4846 Clyde Terrace, to tear-off and re-roof 1,300 s.f. single family residence.

Building permit application and \$609.80 fee was received James Campbell (Dominion Lighting) 8730 W. 50<sup>th</sup> Street to replace 129 LED lights with smart sensors.

Building permit application and \$100 fee was received from Adam Miller (Trademark Electric) 4904 Grand Avenue for the installation of a new meter & riser pipe.

Building permit application and \$100 fee was received from George Cokinis (Owner) 4931 Riverside Drive to put install 6ft cedar fence.

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.

The following New Item was presented for this evening:

Motion was made by Trustee Perrin, seconded by Trustee Padilla to approve a \$2,500 Donation to the McCook Park District for the Annual Village Picnic to be held on September 18, 2021. 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, Jr. - Aye  
Perrin - Aye  
Mandekich - Aye  
Cernetig - Aye  
Russell - Aye

Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Perrin to accept and approve the list of Mayor's Appointments for a term of July 6, 2021 through April 30, 2022 as follows:

**Administration Department:**

Deputy Clerk, Renee Botica  
License Clerk, Cindy Radzik  
Admin Asst / A/P Clerk, Teri Williams  
Records Clerk, Patricia Kennedy  
IT Consultant, John Butkovich

**Bus Driver:**

Janeane Hanus

**Police Department:**

Police Chief, Steven Svetich  
Commander, David DeLeshe

**Lieutenants:**

Lt. Rachel Huedepohl

**Sergeants:**

Sgt. Eddy Sobkowiak  
Sgt. Russell DeLude  
Sgt. Jeremy Carr

**Patrolman:**

Ofc. Carlo Dimundo  
Ofc. Kenneth Radke  
Ofc. Jerry Browder  
Ofc. David Formanski  
Ofc. Randy Fane, Jr  
Ofc. John Kosmowski, Jr.  
Ofc. Joseph Odeh  
Ofc. Kevin Justus  
Ofc. Eric Ford  
Ofc. Joseph Ellingham

**Fire Department:**

Fire Chief, Mark Jones

**Public Works Department / Water Department:**

Commissioner of Public Works, Richard Paeth  
Superintendent of Public Works, Steven Perrin  
Water Asst. / Laborer, Kevin LasCola  
Maintenance, Joseph Sobus  
Laborer, Nathan Tobolski  
Working Leadman, Thomas Hawver  
Laborer, Bartholomew Alleruzzo III  
Laborer, Richard Bonow  
Laborer, Mark Hopp

**Village Inspectors:**

Building Inspector – Terry Hickey  
Plumbing Inspector – Ray Gibson (Contract)  
Electrical Inspector – Douglas Dobes (Contract)  
Health Inspector – Sheila Hayes (Contract)

**McCook Athletic & Exposition:**

Administrative Assistant - Cathleen Tobolski  
Director of Sales – Eric Barofsky  
Director of Operations – Madison Martino  
Director of Marketing – Erika Tobolski  
Facilities Maintenance– Agustin Padilla  
Manager on Duty P/T – Kenneth Lyons

**Police & Fire Commissioners:**

Daniel Foy – May 1, 2021 through May 1, 2024  
Kenneth Lyons – May 1, 2019 through May 1, 2022  
George Cokinis – November, 2020 through May 1, 2023

**Mayor Terrance Carr appointed the following Trustees to be Chairman of their respective Committees / Boards for the year 2021 – 2022:**

Building, Public Grounds & Building Permits	John J. Bubash, Jr.
Water, Sewer & Drainage	Thomas M. Perrin
Finance	Robert Mandekich
Health, Sanitation & Licenses	Robert Mandekich
Fire	Erica Padilla, Member
Sidewalks, Streets & Alleys	John J. Bubash, Jr.
Purchasing Agent	Charles Sobus, Sr.
Environmental Control	John J. Bubash, Jr.
Beautification Committee	Thomas M. Perrin, Chairman
	Kevin G. Russell, Member
Appropriation Ordinance	Robert Mandekich, Chairman
	John J. Bubash, Jr., Member
	Thomas M. Perrin, Member
	Kevin G. Russell, Member
	Victoria Cernetig, Member
Special Committee	Erica Padilla, Member
	Thomas Perrin, Chairman
	Kevin G. Russell, Member
	Victoria Cernetig, Member
Police Pension Fund	Thomas M. Perrin, Member
	Kevin G. Russell, Member



Fire Pension Fund

Thomas Perrin, Member  
Victoria Cernetig, Member

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, Jr. - Aye
  - Perrin - Aye
  - Mandekich - Aye
  - Cernetig - Aye
  - Russell - Aye
- Motion declared carried

Motion was made by Trustee Cernetig, seconded by Trustee Padilla to appoint Anna Marie Orseno to the position of Full-Time MAX Clerical Assistant effective July 7, 2021. 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, Jr. - Aye
  - Perrin - Aye
  - Mandekich - Aye
  - Cernetig - Aye
  - Russell - Aye
- Motion declared carried

The following Ordinances / Resolutions were presented for this evening:

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to pass and accept Ordinance No. 21-10 entitled, "An Ordinance Amending Chapter 74, Taxation, By Renumbering Article VIII, Municipal Replacement Passenger Car Tax, And Adding Article XI, Vehicle Fuel Tax, Of The Code Of Ordinances, Village of McCook, Illinois". 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, Jr. - Aye
  - Perrin - Aye
  - Mandekich - Aye
  - Cernetig - Aye
  - Russell - Aye
- Motion declared carried

Motion was made by Trustee Padilla, seconded by Trustee Perrin to pass and accept Resolution No. 21-R-15 entitled, "A Resolution Approving An Intergovernmental Agreement Between The Village of McCook And The State of Illinois Department of Transportation With Respect To Maintenance Responsibility And The Division Energy Costs For Traffic Control Devices On State Highways In The 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, Jr.	-	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 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 6:12 p.m.

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Charles Sobus, Village Clerk

CS/rb