

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
October 4, 2021  
6:00 P.M.

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The meeting of Monday, October 4, 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: Bubash Jr., Perrin, Mandekich, Cernetig, Russell, Padilla

Absent:

Also present: Terrance Carr, Mayor  
Charles Sobus, Village Clerk  
Cindy Radzik, License Clerk  
Jill Yuretich, Treasurer  
Steven Svetich, Police Chief  
David DeLeshe, Fire Chief  
Richard Paeth, Commissioner  
Terrance Hickey, Building Inspector  
Madison Martino, Operations Manager  
Gary Perlman, Village Attorney  
Michael Muthleb, MAX Attorney

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 September 20, 2021 were presented to the Board. Motion was made by Trustee Mandekich, seconded by Trustee Russell 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 October 4, 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 Padilla to pay all said bills:

<u>Administration - 501:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	8310009204 735 09/19-10/18	196.87
AT&T	8310009204 745 09/19-10/18	261.08
Hinckley Springs	Drinking Water	42.63
Mastercard	Adobe Creative Cloud	60.16
Mastercard	Adobe Creative Credit Memo	(26.28)

Mastercard	Adobe Acropro Credit Memo	(51.98)
Mastercard	Adobe Creative Cloud	84.99
Mastercard	Adobe Creative Cloud	188.03

<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	2,123.95
AT&T	708 447-1232 08/14-09/13	421.04
AT&T	8310009204 735 09/19-10/18	196.87
AT&T	8310009204 745 09/19-10/18	261.08
CDW-G	Xerox toner & printer	525.94
Factory Motor Parts	FVP DEX-Gal	55.72
Factory Motor Parts	2019 Tahoe- Pump kit	112.09
Factory Motor Parts	FVP DEX-Gal	27.86
Factory Motor Parts	Radiator	248.26
Hinckley Springs	Drinking Water	70.65
	2017 Tahoe- Starter	
NAPA Auto Parts	Remanufactured	184.84
NEMRT	Tactical Trauma Training	125.00
Ray O'Herron	Patches	27.75
Ray O'Herron	Uniform- Ellingham	470.80
Tressler LLP	Adjudication Hearing 08/04/21	352.50

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	353.98
Al Warren Oil	Gasoline	824.17
AT&T	8310009204 735 09/19-10/18	196.87
AT&T	8310009204 745 09/19-10/18	261.08
AT&T Mobility	Cellular Phones - Fire Dept 08/25	251.42
Hastings Air Energy Control	Tailpipe adapter	306.20
Medical Warehouse	Ankle Straps for chair	25.24
Menards	Floor	35.94

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	530.98
Al Warren Oil	Gasoline	824.17
Alarm Detection Systems, Inc.	Qtrly Charges/Oct- Dec	508.14
AT&T	8310009204 735 09/19-10/18	196.87
AT&T	8310009204 745 09/19-10/18	261.08
Core Mechanical, Inc	HVAC Maintenance Payment	3,290.00
Core Mechanical, Inc	HVAC Maintenance Payment	3,290.00
Magic & Shine, Inc.	Regular Cleaning - SEPT	1,080.00
McCann Industries	Repair case tractor	1,768.11
Napa Auto Parts	Purple power car wash	68.98

Nicor	45-55-87-5520 8 08/23-09/21	135.54
Nicor	77-94-08-0000 4 08/23-09/21	152.01
Roscoe	Rubber Mats, Cleaning Supplies	288.71
Roscoe	Rubber Mats, Cleaning Supplies	288.71
The Standard Companies	(3) Dial Basics	140.97

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	1479091034 08/11-09/10	81.39
ComEd	7878041016 08/11-09/10	1,120.82

<u>Environmental 511:</u>	<u>Description:</u>	<u>Amount:</u>
Jeep & Blazer, LLC	Professional Services- Ortek	266.50
Verizon Wireless	Ortek Surveillance	76.04

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	530.98
AT&T	8310009204 735 09/19-10/18	196.87
AT&T	8310009204 745 09/19-10/18	261.08
AT&T	773 890-0819 08/20-09/19	105.08
Automatic Control Services	Mod Egandale pump controller	1,080.00
Automatic Control Services	Radio jumper cable	715.50
ComEd	0630092009 08/19-09/20	14,308.63
ComEd	0534415006 08/11-09/10	10,246.58
Core Mechanical, Inc	HVAC Maintenance Payment	3,290.00
Core Mechanical, Inc	Emergency Service call 06/7/19	900.00
Core Mechanical, Inc	HVAC Maintenance Payment	3,290.00
Core Mechanical, Inc	HVAC Maintenance Payment	3,290.00
Mastercard	CDF, Metal door	1,204.93
Menards	New doors at inlet house	68.87
Menards	New doors at inlet house	144.74
TeamViewer	Renew remote for water system	1,128.60
UPS	Water samples sent to I.E.P.A	18.90

<u>Capital Projects Fund 80-501</u>	<u>Description:</u>	<u>Amount:</u>
Mastercard	Square deal glass company	200.00
Sherwin Williams Co	Paint, Heavy duty wire	126.28
Sherwin Williams Co	Paint brush, Tray liners	24.12
Sherwin Williams Co	Paint	89.16
Sherwin Williams Co	Paint, Paint brush	76.56

**63,930.65**

<u>First Avenue TIF 20:</u>	<u>Description:</u>	<u>Amount:</u>
Planz Heating & Air Conditioning	The Max TIF Unit #5	14,100.00
Planz Heating & Air Conditioning	The Max TIF Unit #6	26,000.00

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

Motion declared carried.

The MAX bills of October 4, 2021 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends payment of all bills. Motion was made by Trustee Bubash, seconded by Trustee Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Office Supplies	24.50
Amazon	Birthday Party Supplies	155.94
Factory Direct Party	Birthday Party Supplies	384.77
Mailchimp	E-mail blast subscription Sept 2021	66.93
Byrne, Murphy	Independent Contractor 09/06-09/20	279.50
Call One	Service Period 09/15-10/14	1,970.28
Colonna, Michelene	Independent Contractor 09/06 - 09/20	123.75
Constellation Energy	Service Period 08/11 - 09/10	12,513.81
Del Galdo Law Group	Legal Services 08/16	165.00
Del Galdo Law Group	Legal Services 08/02- 08/03	536.25
Gamma Team Security	Security 09/05 - 09/17	528.00
Gamma Team Security	Security 09/24-09/25	440.00
Gniech, Micaela	Independent Contractor 09/06-09/20	159.25
Gniech, Grace	Independent Contractor 09/06-09/20	201.50
Henry Schein	Vending Supplies	38.00
Henry Schein	Vending Supplies	144.00
Herrera, Alexa	Independent Contractor 09/06-09/20	295.75
Herrera, Everardo	Independent Contractor 09/06- 09/20	467.50
Herrera, Ralph	Independent Contractor 09/06-09/20	169.00
Hopp, Mark	Independent Contractor 09/06-09/20	272.00
Illinois Alarm	Annual Inspection Period	3,402.00

Illinois State Police	Employee Background	28.25
JC Licht	Maintenance Supplies	123.60
Lopez, Jacqueline	Independent Contractor 09/06-09/20	65.00
Magic and Shine	Cleaning Service 09/03-09/25	2,620.00
Menards	Maintenance Supplies	119.00
Menards	Maintenance Supplies	113.22
Menards	Maintenance Supplies	119.00
Menards	Maintenance Supplies	3.26
Nicor Gas	Service Period 08/23-09/22	130.51
Ries - Salinas, Isabella	Independent Contractor 09/06-09/20	357.50
Pepsi Beverages Co	Concessions Supplies	213.00
Pepsi Beverages Co	Concessions Supplies	568.00
Pepsi Beverages Co	Concessions Supplies	213.00
Philadelphia Ins Co	Participant Accident Coverage	300.00
Planz Heating & AC	Replace the Compressor in Unit 8	3,800.00
Sam's Club	Maintenance Supplies	58.45
Saucedo, Ivan	Independent Contractor 09/06-09/20	624.75
TKE	Full Elevator Maintenance 10/01-12/21	1,536.02
UniFirst	Mat Service 08/23	194.23
UniFirst	Mat Service 09/20	216.88

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 Mandekich to approve and grant business/contractor licenses for 2021 for the Regular Meeting of October 4, 2021 as submitted:

Contractor

Austin Electric Inc.	Contractor	\$100.00
Unique Plumbing	Contractor	No Charge
Blackhawk Paving	Contractor	\$100.00

Dykstra Concrete Construction	Contractor	\$100.00
Complete Construction Resources	Contractor	\$100.00
Deerfield Construction Group	Contractor	\$100.00
Taylor Excavating	Contractor	\$100.00

Vending

Healthy Natural Concession (5) machines @ \$60.00 \$300.00

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 Padilla to approve the list of permits for October 4, 2021 as submitted and reviewed by Chairman Bubash:

Building permit application and \$6,783 fee was received from James Campbell/ Factory Motor Parts (Reb Steel Equipment), 8710 & 8730 W 50<sup>th</sup> St to install racking system and shelving.

Building permit application and \$675 fee was received from McCook Cold Storage (Briggs Paving) 8801 W 50<sup>th</sup> St for the removal of asphalt and concrete placement.

Building permit application and \$540 fee was received from McCook Association Roadway (Briggs Paving), East Ave & Sergo Dr for the removal of asphalt and concrete placement.

Building permit application and \$1070 fee was received from Estes Express (Electronic Entry Systems) 8700 Joliet Rd for the installation of security parking gate access system at front entrance.

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:

Department of Public Works Report for the month of August 2021

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.

The following New Item was presented for this evening:

Motion was made by Trustee Bubash, seconded by Trustee Padilla to approve the donation to Gardner Fire Protection District. 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 Cernetig to approve the HVAC units from Plaz Heating & Cooling at The Max. Mayor Carr asked if here 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 Russell to pass and accept **Resolution No. 21-R-19**, entitled "Resolution Approving an Intergovernmental Agreement between the Village of McCook and the State of Illinois Department of Transportation with Respect to Improvements to East Avenue between Joliet Road and 55<sup>th</sup> Street." 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 Mandekich 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 6:09 p.m.

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Charles Sobus, Village Clerk

CS/cc