

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
December 20, 2021
6:00 P.M.

The meeting of Monday, December 20, 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, Padilla

Absent: Russell

Also present: Terrance Carr, Mayor
Charles Sobus, Village Clerk
Jill Yuretich, Treasurer
Christina Chavez, Administrative Clerk
Steven Svetich, Police Chief
David DeLeshe, Fire Chief
Steven Perrin, Superintendent
Terrance Hickey, Building Inspector
Vince Cankar, Village Attorney
James Vasselli, 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 December 6, 2021 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Mandekich 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
Motion declared carried.

The Village bills of December 20, 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 Mobility (Firstnet)	Cellular Phone - Admin	42.15
Austin Meade Financial Ltd	Prof Svc's 11/1-12/15	2,000.00
Cook County Clerk	Notary #943542 Chavez	10.00
Comcast Cable	Cable/Modem	152.64
Deluxe	AP Checks	751.37

Hinckley Springs	Drinking Water	34.11
Minuteman Press	Catalog Envelopes	125.51
Odelson, Sterk, Murphey, Frazier...	Svc's Rendered thru 11/30/21	1,155.00
Park Printing	Christmas Cards	297.45
Xerox Corporation	Base Charge/Color Copies	258.15

Property Tax Rebates

	<u>Description:</u>	<u>Amount</u>
Paul Banos	2020 Property Tax Rebate	3,795.42
Thao Hyyh	2020 Property Tax Rebate	2,046.30
Michael Kirksy	2020 Property Tax Rebate	2,095.91
Joseph M Myrick	2020 Property Tax Rebate	3,340.34
Elbia Velasque- Nunez	2020 Property Tax Rebate	1,732.67
Maria Padilla	2020 Property Tax Rebate	1,886.49
Louis Skorvanek	2020 Property Tax Rebate	3,887.57
Phillip Svetich	2020 Property Tax Rebate	3,062.51
Gloria Tobolski	2020 Property Tax Rebate	3,023.90
Jeffrey Tobolski	2020 Property Tax Rebate	3,534.10

License Department - 502:

	<u>Description:</u>	<u>Amount:</u>
AT&T Mobility (Firstnet)	Cellular Phone - Bldg. Dept	42.15
Douglas Dobes	Electrical Inspections 04/21-06/21	210.00
Douglas Dobes	Electrical Inspections 07/21-09/21	385.00
Douglas Dobes	Electrical Inspections 10/21-12/21	735.00
Ray Gibson	Plumbing Inspections	280.00

Police Department - 503:

	<u>Description:</u>	<u>Amount:</u>
AT&T	708 447-1232 11/14-12/13	494.41
Bachman Auto Group	2021 Chevy Tahoe Blk	42,529.70
Bachman Auto Group	2021 Chevy Tahoe White	42,529.70
Cash	General Petty Cash	30.32
Cash	Police Petty Cash	35.37
Factory Motor Parts	Replacement parts for squads	2,759.54
Factory Motor Parts	Replacement parts for squads	388.32
Hinckley Springs	Drinking Water	75.60
Illinois Alarm Service, Inc	Service Plan	1,452.30
IL Truck Enforcement Assoc	Membership Renewal	100.00
Jack Phelan Chevrolet	Hose & Tee	324.12
Ken Radke	Meal Reimbursement	15.00
Pomp's	Tires for Police Vehicles	3,668.13
	Uniform	
Ray O'Herron	Dimundo/Formanski/Radke	71.55
Tressler LLP	Adjudication Hearing 11/03/21	352.50

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Air One Equipment	Water cannon	1,945.00
Air One Equipment	Hose for Engine	2,500.00
Air One Equipment	Adjust mount Kit	277.50
Air One Equipment	Label Holder	40.25
Air One Equipment	Foam	9,360.00
AT&T Mobility	Cellular Phones- 11/26-12/25	258.71
Comcast Cable	Cable/Modem	139.03
Emergency Medical Products	Ambulance Supplies	68.58
Fire Service Inc	Door handle assembly/ambulance	207.92
Garvey's Office Products	Cabinet	80.34
Garvey's Office Products	Cabinet	108.26
Industrial Door Company	Garage doors for fire house	36,585.00
Menards	Paint	9.99
Menards	Cabinets	412.47
Menards	Compact refrigerator	251.43
Menards	Saddle Valve, Misc.	15.41
NAPA Auto Parts	Bulbs	19.90
NAPA Auto Parts	Bulbs & LED Lamps	56.84
NAPA Auto Parts	Bulbs	19.90
NAPA Auto Parts	Headlights	97.07
NAPA Auto Parts	Credit memo	(29.60)
Paramedic Services of IL, Inc.	Svc's Rendered - DEC	68,759.00
Reliable Fire & Security	Fire extinguishers	957.30
Secretary of State	Municipal Fire License Plate	8.00
Strobes N More	Red/Yellow Light	1,044.45
United Radio Comm	UCC Monitor Battery	141.20

<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Alarm Detection Systems, Inc.	Qrtrly Charges/Jan-Mar	508.14
Alta Construction Equip Co	Spotlight for tractor	109.84
Flags USA	USA & IL Flag	348.00
Fleet Pride	Oil Pan kit	618.98
Jack Phelan Chevrolet	Brake pads & Rotors for Blazer	531.15
Magic & Shine	Regular Cleaning- November	1,080.00
Menard's	Christmas Décor	246.87
Menard's	Christmas Décor	93.86
Menard's	Christmas Décor	27.96
Menard's	Christmas Décor	3.88
Menard's	Carr Bolt	4.56
Menard's	Paint	42.21

Menard's	Tube Connector	5.36
Menard's	Christmas Décor	116.91
Napa Auto Parts	Heavy duty brush head	22.58
Napa Auto Parts	Coolant	17.86
Napa Auto Parts	Oil/Oil filter	59.52
Napa Auto Parts	Oil/Windshield wash	39.16
Roscoe	Rubber mats, cleaning supplies	322.90
Schultz Supply	Toilet paper, Garbage bags	309.20

<u>Street & Rods - 507:</u>	<u>Description:</u>	<u>Amount:</u>
Menard's	Concrete Mix	56.40
Menard's	Concrete Mix	48.04
Menard's	Credit Memo	(22.56)
McCann	Pneumatic Switch for Sweeper	197.67
Morton Salt	Street Salt	1,509.96

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	1017744009 10/27-11/29	951.99
ComEd	531092109 10/28-11/30	77.21
ComEd	3945070014 11/09-12/10	67.21
ComEd	1479091034 11/09-12/10	116.77
ComEd	6051058074 11/09-12/10	385.08

<u>Environmental 511:</u>	<u>Description:</u>	<u>Amount:</u>
Jeep & Blazer	Professional Services	2,078.50
Signature Demolition Services	Building Demolition 7601 47th St	66,600.00

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Alarm Detection Systems	Quarterly Charges Jan-Mar	410.31
Associated Technical Services	Emergency Leak 8428 Joliet Rd	1,463.00
AT&T Mobility	Cellular Phones	136.51
City of Chicago	435115-435115	73,341.78
City of Chicago	435116-435116	298,693.79
City of Chicago	435117-435117	318,707.29
ComEd	8242469001 10/27-11/29	37.40
ComEd	0534415006 11/09-12/10	8,868.14
Deluxe	AP Checks	751.36
ETP Labs	Routine Coliform Samples	72.00
Grainger	Electric wall mount heaters	1,131.52
Grainger	Credit Memo	(103.50)
M.E. Simpson	Test water meters	1,035.00
Menards	Heaters	49.54
Metropolitan Industries	Repair Egandale pumping station	7,657.50

Metropolitan Industries	Rebuild dump valve	8,500.00
Metropolitan Industries	Replace speed pump	132,436.00
National Power Rodding Corp	Sanitary Sewer Cleaning	69,698.88
Unique Plumbing Co	Water main repair 1st Ave/Ogden	14,675.32
Unique Plumbing Co	Repair water leak Vulcan Garage	1,991.50
Unique Plumbing Co	Repair water break Vulcan Garage	2,638.50

<u>IT Department - 516:</u>	<u>Description:</u>	<u>Amount:</u>
ATI Technology Partners	On site voice labor	265.00
CDW-G	Crimping Tool	38.78
CDW-G	Cat 6 Ends	42.47
CDW-G	Cable Tester	145.72

TOTAL: 1,272,303.27

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

Motion declared carried.

The MAX bills of December 20, 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:

MAX:	Description	Amount
American Express		
Amazon	Office Supplies	52.78
Direct TV	Service Period 11/25/21 - 12/24/21	146.99
Alarm Detection Systems	Troubleshoot Booster 1 out 3 av's	307.50
Atlas First Access	Scrubber Parts	54.94
Bartunek, Jori	Independent Contractor 11/29/21 - 12/12/21	514.25
Burke Beverage	Beer for Concessions	1,084.34
Burke Beverage	Beer for Concessions	120.77

Burke Beverage	Beer for Concessions	555.62
Burke Beverage	Beer for Concessions	937.67
Byrne, Murphy	Independent Contractor 11/29/21 - 12/12/21	172.25
Colonna, Chaz	Independent Contractor 11/29/21 - 12/12/21	1,111.50
Colonna, Michelene	Independent Contractor 11/29/21 - 12/12/21	1,061.25
Constellation Energy	Service Period 11/10/21 - 12/13/21	10,969.32
Cummins	Heater of Generator Repair	995.18
Del Galdo Law Group	Legal Services 12/01/21	165.00
Gamma Team Security	Security 12/02/21 - 12/05/21	236.50
Gniech, Grace	Independent Contractor 11/29/21 - 12/12/21	78.00
Gonzalez, Penny Noel	Independent Contractor 11/29/21 - 12/12/21	191.75
Herrera, Alexa	Independent Contractor 11/29/21 - 12/12/21	364.00
Herrera, Ralph	Independent Contractor 11/29/21 - 12/12/21	312.00
Hopp, Mark	Independent Contractor 11/29/21 - 12/12/21	399.50
Jenkins, Jessica	Independent Contractor 11/29/21 - 12/12/21	539.75
Leaf	Copier Lease December - 2021	448.82
Lopez, Jacqueline	Independent Contractor 11/29/21 - 12/12/21	104.00
Magic & Shine	Cleaning Service 11/05/21 - 11/28/21	4,300.00
Martino, Michael	Independent Contractor 11/29/21 - 12/12/21	162.50
Menards	Maintenance Supplies	70.59
Padilla, Agustin	Independent Contractor 11/29/21 - 12/12/21	327.25
Peerless Network	Service Period 12/15/21 - 01/14/22	976.54
Pepsi Beverages Company	Vending Supplies	451.75
Pepsi Beverages Company	Vending Supplies	818.67
Salinas-Ries, Isabella	Independent Contractor 11/29/21 - 12/12/21	494.00
Sam's Club	Party Supplies	39.96
Sam's Club	Concessions Food	143.76
Sam's Club	Office Supplies	25.92
Sam's Club	Concessions Supplies	63.10
Sam's Club	Concessions Food	633.72
Sam's Club	Concessions Food	210.04
Sam's Club	Concessions Food	362.20
Sam's Club	Concessions Supplies	30.09
Sam's Club	Office Supplies	51.84

Sam's Club	Concessions Supplies	42.46
Sam's Club	Office Supplies	6.48
Sam's Club	Concessions Food	341.22
Saucedo, Ivan	Independent Contractor 11/29/21 - 12/12/21	722.50
Scout Electric Supply Co	Ballast	44.00
Scout Electric Supply Co	CF 26DD/827	99.00
TKE	TM Fire Alarm Access	499.00
UniFirst	Mat Service 12/13/21	216.88
Verity	IT Services	299.50
Village of McCook	2021 Employee Salaries and Benefits	678,067.15

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

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 December 20, 2021 as submitted:

Contractor

C & J Construction 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
 Motion declared carried.

Motion was made by Trustee Cernetig, seconded by Trustee Bubash to approve the list of permits for December 20, 2021 as submitted and reviewed by Chairman Bubash:

Building permit application and \$5,422 fee was received from Freeman (Complete Construction Resources), 8201 W 47th Street to renovate break room, new offices and install warehouse racking and interior fence.

Building permit application and \$0 fee was received for a building demolition (Signature Demolition) 7601 47th Street to demolish structure.

Building permit application and \$407 fee was received from Corr-Pak (Taylor Properties LLC) 8000 Joliet Road to patch asphalt and add asphalt in the alley to drain under gutters.

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
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 November 2021
Police Department Report for the month of November 2021
Water Department Report for the month of November 2021
Max Operational & Financial Reports for the month of November 2021

Motion was made by Trustee Padilla, seconded by Trustee Perrin 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
Motion declared carried.

The following New Items were presented for this evening:

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to approve a request submitted by Chief Svetich to appoint William Copp to the position of probationary patrolman pending the requirements of pre-employment. 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

Motion declared carried.

The Oath of Office was administered by Police & Fire Commissioner Ken Lyons.

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to accept the recommendation of Village Engineer, Thomas Brandstedt, for payment to Signature Demolition Services Inc for the Building Demolition at 7601 47th Street, in the amount of \$66,600.00. 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

Motion declared carried

Motion was made by Trustee Perrin, seconded by Trustee Padilla to accept the recommendation of Village Engineer, Thomas Brandstedt, for payment to National Power Rodding Corp for the Sanitary Sewer Cleaning, Televising and Smoke Testing in the amount of \$69,698.88. 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

Motion declared carried.

There being no further business, a motion was made by Trustee Padilla 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
Motion declared carried.

Meeting Adjourned at 6:07 p.m.

Charles Sobus, Village Clerk

CS/cc