

MAYOR AND BOARD OF TRUSTEES
THE VILLAGE OF McCOOK
Cook County, Illinois
February 07, 2022
6:00 P.M.

The meeting of Monday, February 07, 2022 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:

Also present: Terrance Carr, Mayor
Charles Sobus, Village Clerk
Renee Botica, Deputy Clerk
Jill Yuretich, Treasurer
Steven Svetich, Police Chief
David DeLeshe, Fire Chief
Richard Paeth, Commissioner
Steven Perrin, Superintendent
Terrance Hickey, Building Inspector
Madison Martino, Operations Manager
Gary Perlman, Village Attorney
Terrance Casey, MAX Attorney

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

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

Minutes of the Regular Board Meeting held on January 18, 2022 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 February 07, 2022 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>
American Express	Amazon door bell, misc	84.99
AT&T	708 447-0487 12/14-01/13	58.71
Blue Cross/Blue Shield	Health Insurance - Feb	116,831.94

Comcast Cable	Cable/Modem	156.14
CDW Government	Samsung Monitor-Admin	213.26
Del Galdo Law Group, LLC	Legal Services 11/1-12/31	220.00
Del Galdo Law Group, LLC	Legal Services Dec	92.50
Dearborn National	Life Insurance - FEB	3,853.30
Hinckley Springs	Drinking Water	57.35
Novotny Engineering	ARCO/Bridge Development	1,120.00
Sprint	Cellular Phones - Admin	102.24
Sun Life Financial	Dental Insurance	7,504.22
Vision Service Plan	Vision Insurance - FEB	1,390.60
Xerox Corporation	Base Charge/Color Copies	258.15

License Department - 502:

Al Warren Oil	<u>Description:</u> Gasoline	<u>Amount:</u> 50.00
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Police Department - 503:

Al Warren Oil	<u>Description:</u> Gasoline	<u>Amount:</u> 2,649.80
AT&T	708 447-0487 12/14-01/13	58.71
AT&T	8310011226 382 01/07-02/06	1,242.68
AT&T	708 447-1232 12/14-01/13	461.80
Comcast	Internet PD	296.12
Cruz H Acosta	Refund/Overpayment	25.00
Hinckley Springs	Drinking Water	75.86
Jack Phelan	Lug Nuts	79.50
Jack Phelan	Windshield wiper caps	19.62
NEMERT	Delude- FTO Refresher	100.00
Park Printing	Name Plate- Carr	31.00
Ray O'Herron	Uniform-Formanski	130.28
Ray O'Herron	Uniforms - Copp	690.68
Ray O'Herron	Uniforms - Formanski	392.60
Ray O'Herron	Uniforms - Svetich	50.60
Ray O'Herron	Uniforms - Copp	580.03
Ray O'Herron	Uniforms - Formanski	39.00
Ray O'Herron	Uniforms - Svetich	90.65
Ray O'Herron	Uniforms - Copp	189.00
Ray O'Herron	Uniform - Ford	5.85
The Eagle Uniform	Uniform - Carr	66.00
The Eagle Uniform	Uniform - Deleshe	200.00
Tressler LLP	Adjudication Hearing 10/06/21	352.50
Tressler LLP	Adjudication Hearing 12/01/21	352.50

<u>Fire Department - 504:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	441.64
Al Warren Oil	Gasoline - Diesel	1,138.81
AT&T	708 447-0487 12/14-01/13	58.71
CDW Government	5 Port Gigabit	41.95
CDW Government	Web Cam, Keyboard & Mouse	192.23
Comcast Cable	Cable/Modem	139.02
Menard's	Outlet and Outlet Accessories	44.42
Motorola Solutions	(4) Portable Radio, warranty	28,646.72
Napa Auto Parts	Oil Filter	3.63
<u>Public Works Department - 505:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	662.45
Al Warren Oil	Gasoline - Diesel	1,138.81
AT&T	708 447-0487 12/14-01/13	58.71
Harlem Plumbing Supply	Faucet Handles	28.54
ILLCO	Zoom Spout Oilers	6.00
LA Fasteners Inc	Adapter - Kubota Tractor	13.66
Magic & Shine	Regular Cleaning- January	1,080.00
Metro Garage	Safety Inspection #802	25.00
Metro Garage	Safety Inspection #803	25.00
Metro Garage	Safety Inspection #806	25.00
Metro Garage	Safety Inspection #807	25.00
Menard's	Paper towels, Cleaning Supplies	57.33
Menard's	Batteries, Floor Polish, Floor Stripper	168.41
Menard's	Mop Bucket	54.99
Menard's	Paint brush	12.31
Menard's	Cleaning Supplies	21.33
Menard's	Rebate	(14.25)
Napa Auto Parts	Windshield Pump-2015 Chevy Sil	23.49
Napa Auto Parts	Sway Bar Repair Kit	16.91
Napa Auto Parts	Oil Filter, Oil- Chevy Pickup	41.43
Napa Auto Parts	Car Wash	79.98
Napa Auto Parts	Rear Wiper-2012 Chevy Tahoe	10.09
Napa Auto Parts	Oil/Air Filter & Oil	31.72
Napa Auto Parts	Wiper Blades & Antifreeze	140.64
Nicor	45-55-87-5520 8 12/22-01/24	1,145.39
Nicor	77-94-08-0000 4 12/22-01/24	2,428.93
O'Reilly	Wheel Cover	41.99
Roscoe	Rubber Mats, Cleaning Supplies	323.41
Roscoe	Rubber Mats, Cleaning Supplies	322.90
Schultz Supply	Garbage Bags	130.71

Sherwin Williams Co	Paint for DPW Kitchen	162.48
Sherwin Williams Co	Paint	92.73
Terminix	Pest Control	20.00
The Turf Team	Parts - Kubota Tractor	643.30
The Turf Team	Bulb Head Lamp	197.37

<u>Street Lighting - 508:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	3945070014 12/10-01/13	80.62
ComEd	1479091034 12/10-01/3	139.39
ComEd	6051058074 12/10-01/13	446.27
ComEd	7878041016 12/10-01/13	1,290.15

<u>Environmental 511:</u>	<u>Description:</u>	<u>Amount:</u>
Signature Demolition Services	Building Demolition-7601 47th St	12,800.00

<u>Police & Fire Commissioners - 512:</u>	<u>Description:</u>	<u>Amount:</u>
Jeep & Blazer, LLC	Professional Services Sept-Dec	4,534.44

<u>Water Department - 515:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil	Gasoline	662.45
AT&T	708 447-0487 12/14-01/13	58.72
AT&T	773 890-0819 12/20-01/19	103.84
ComEd	0630092009 12/20-01/24	14,684.50
ComEd	0534415006 12/10-01/13	10,853.14
Corr Pro	Inspection of Water Tower	800.00
ETP Labs	Routine Coliform Sample	108.00
Julie, Inc	2022 Annual Assessment	864.80
Menards	Light bulbs, Thermostat	35.16
Novotny Engineering	Sanitary Sewer Cleaning & Televising USEPA-Risk & Resilience	3,265.23
Novotny Engineering	Assessment	1,400.00
Novotny Engineering	Pumping Station Building Tuckpoint	640.00
Novotny Engineering	McCook 2020 Water Audit LMO-2	1,440.00
Scout Electric Supply	Circuit breaker, electric wire	400.30

<u>Capital Projects - 80 501:</u>	<u>Description:</u>	<u>Amount:</u>
Metro Tank & Pump Co	Furnished/Installed overflow drop tubes	3,585.00
Metro Tank & Pump Co	Monthly Inspections 1/22-12/22	4,200.00

242,514.08

<u>First Avenue TIF 20:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F Cainkar	Tax Parcel Review	530.00
Novotny Engineering	McCook MAX Patio Expansion	400.00
<u>Joliet Road TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Novotny Engineering	Joliet Rd & 55th St Improv by IDOT	840.00
Novotny Engineering	Midwest Ind Subdivision-Plat of Subdivision	80.00
Novotny Engineering	Midwest Industrial Development	200.00

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 February 07, 2022 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 Russell to pay all said bills:

<u>MAX:</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Hand Sanitizer	56.55
Amazon	Illinois Flag Nylon Solar Guard NYL-Glo	96.96
Amazon	Commercial Mop Kit, US Flag	182.85
Amazon	Concessions Supplies	55.20
Amazon	Real Clean 36in Commercial Microfiber Mop Kit	66.95
Amazon	Kids Face Masks 150 PK	69.98
Direct TV	Service Period 01/25-02/24	146.99
Mailchimp	Email Blast Subscription January -22	66.93
Orkin	Monthly Pest Control 01/28	110.00
Sam's Club	Concessions Food	116.00
Sam's Club	Concessions Food	551.80
Sam's Club	Concessions Supplies	69.81

Sam's Club	Office Supplies	57.75
Walmart	Office Supplies	5.88
Walmart	Concessions Supplies	42.87
Bartunek, Jori	Independent Contractor 12/27-01/09	709.75
Bartunek, Jori	Independent Contractor 01/10-01/23	319.56
Burke Beverage	Beer for Concessions	964.96
Burke Beverage	Beer for Concessions	706.58
Burke Beverage	Beer for Concessions	1,051.11
Burke Beverage	Beer for Concessions	1,330.08
Burke Beverage	Beer for Concessions	120.77
Byrne, Murphy	Independent Contractor 12/27-01/09	71.50
Byrne, Murphy	Independent Contractor 01/10-01/23	152.75
Colonna, Chaz	Independent Contractor 12/27-01/09	367.25
Colonna, Chaz	Independent Contractor 01/10-01/23	750.75
Colonna, Michelene	Independent Contractor 12/27-01/09	780.00
Colonna, Michelene	Independent Contractor 01/10-01/23	1,526.25
Constellation Energy	Service Period 12/13-01/14	11,564.87
Core Mechanical	Quarterly Payment 3 of 4	2,395.00
Del Galdo Law Group	Legal Services 01/01	330.00
Del Galdo Law Group	Legal Services 12/20	41.25
Fullmer Locksmith Service	LCN 4040XP RW/PA AL	395.00
Fullmer Locksmith Service	2 Cartridges for ND70	95.00
Gamma Security	Security 01/10-01/14	379.50
Gamma Security	Security 01/19-01/21	313.50
Gniech, Grace	Independent Contractor 01/10-01/23	78.00
Gonzalez, Penny Noel	Independent Contractor 12/27-01/09	156.00
Gonzalez, Penny Noel	Independent Contractor 01/10-01/23	204.75
Henry Schein	Vending Supplies	214.60
Henry Schein	Vending Supplies	21.00
Herrera, Alexa	Independent Contractor 12/27-01/09	471.25
Herrera, Alexa	Independent Contractor 01/10-01/23	201.50
Herrera, Ralph	Independent Contractor 12/27-01/09	201.50
Herrera, Ralph	Independent Contractor 01/10-01/23	104.00
Hopp, Mark	Independent Contractor 12/27-01/09	178.50

Hopp, Mark	Independent Contractor 01/10-01/23	210.12
Jenkins, Jessica	Independent Contractor 12/27-01/09	306.00
Jenkins, Jessica	Independent Contractor 01/10-01/23	271.41
Leaf	Copier Lease 02/20	243.83
Lopez, Jacqueline	Independent Contractor 12/27-01/09	234.00
Lopez, Jacqueline	Independent Contractor 01/10-01/23	295.75
Martino, Michael	Independent Contractor 12/27-01/09	364.00
Martino, Michael	Independent Contractor 01/10-01/23	178.75
Menards	Maintenance Supplies	6.99
Menards	Maintenance Supplies	33.48
Menards	Maintenance Supplies	133.66
Nicor Gas	Service Period 12/22-01/24	3,416.78
Padilla, Agustin	Independent Contractor 12/27-01/09	335.75
Padilla, Agustin	Independent Contractor 01/10-01/23	223.25
Peerless Network	Service Period 01/15-02/14	959.72
Pepsi Beverages Company	Vending Supplies	81.24
Pepsi Beverages Company	Vending Supplies	894.48
Philadelphia Insurance	3rd Installment 01/15	22,453.75
Rojas, Nicole	Independent Contractor 01/10-01/23	91.00
Salinas-Ries, Isabella	Independent Contractor 12/27-01/09	403.00
Salinas-Ries, Isabella	Independent Contractor 01/10-01/23	728.00
Sam's Club	Concessions Food	143.76
Sam's Club	Office Supplies	19.44
Sam's Club	Concessions Food	44.64
Sam's Club	Concessions Food	375.14
Sam's Club	Concessions Supplies	39.95
Sam's Club	Office Supplies	11.64
Sam's Club	Concessions Food	253.98
Sam's Club	Office Supplies	77.76
Sam's Club	Concessions Food	308.56
Sam's Club	Concessions Supplies	20.96
Sam's Club	Concessions Food	68.52
Saucedo, Ivan	Independent Contractor 12/27-01/09	535.50
Saucedo, Ivan	Independent Contractor 01/10-01/23	1,133.77

Schultz Supply	Cleaning Supplies	2,415.99
Scout Electric	FNQ-R 10 Fuse	30.50
Scout Electric	3/32 Ballast	74.95
UniFirst	Mat Service 01/24	216.88
Verity	IT Services	299.50
Verity	IT Services	31.25
Vonage	Service Period 01/19-02/18	698.09

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 were 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 Cernetig to approve and grant business/contractor licenses for 2022 for the Regular Meeting of February 07, 2022 as submitted:

Business

Nyco Products Company	Warehouse /Distribution	\$ 500.00
Illinois Auto	Electric/Thermo King Trucking / Cartage C	\$1000.00
K Mechanical	Business Establishment Class A	\$ 100.00
Michael Lewis Company	Warehouse / Distribution Class F	\$2000.00
Pryor Marking Products	Business Establishment Class A	\$ 100.00
Chicagoland Commissary	Food Establishment Class A	\$ 100.00
AMZ Construction Group	Business Establishment Class A	\$ 100.00
Westbrook Electric	Business Establishment Class A	\$ 100.00
Pomp's Tire Service	Garage / Garage Service	\$ 100.00
Gonzalez Iron Works	Manufacturing Class B	\$ 200.00
Glitterstarz	Manufacturing Class B	\$ 200.00
K & K Iron Works	Manufacturing Class	\$ 500.00
Liberty Waste	Transfer Station	\$1000.00
Scientific Games	Warehouse / Distribution Class D	\$ 750.00
Production Resource Group	Warehouse / Distribution Class D	\$ 750.00
Estes Express Lines	Trucking / Cartage Class E	\$2000.00
Centiv Services	Warehouse / Distribution Class D	\$ 750.00

Progress Rail	Manufacturing Class F	\$2000.00
Ozinga Ready Mix	Business Class E	\$1100.00
	Contractor	
Colony Hardware	Warehouse / Distribution Class D	\$ 750.00
Factory Motor Parts	Wholesale Class F	\$2000.00
Lions Jr Volleyball Club	Business Establishment Class A	\$ 100.00
Handling Systems International	Manufacturing Class D	\$ 750.00
Southwind RAS	Business Establishment Class D	\$ 750.00
Riverfront Auto	Garage / Garage Services	\$ 250.00

Contractor

Arco Murray National Construction	Contractor	\$ 100.00
Bridgeport Steel Sales	Contractor	\$ 100.00
Preservation Services	Contractor	\$ 100.00
Midwest Masonry	Contractor	\$ 100.00
Johnson Control Fire Protection	Contractor	\$ 100.00
Scale Construction Inc	Contractor	\$ 100.00
ATMI Precast	Contractor	\$ 100.00
Rabine Paving	Contractor	\$ 100.00
Marchio Fence	Contractor	\$ 100.00
Metalmaster Roofmaster	Contractor	\$ 100.00
Campton Construction	Contractor	\$ 100.00
Stenstrom Petroleum Services	Contractor	\$ 100.00
Scurto Cement	Contractor	\$ 100.00
House of Doors	Contractor	\$ 100.00
Rose Paving	Contractor	\$ 100.00
Kedmont Waterproofing	Contractor	\$ 100.00
MarchOne	Contractor	\$ 100.00
Parvin-Clauss Sign Company	Contractor	\$ 100.00
Intren	Contractor	\$ 100.00
Hayes Mechanical	Contractor	\$ 100.00
Frazier Industrial Company	Contractor	\$ 100.00
Quinco Steel	Contractor	\$ 100.00

Vending

Nyco Products	Vending	\$120.00
Statewide Amusement	Vending	\$780.00
Absolute Vending	Vending	\$600.00
K & K Iron Works	Vending	\$ 60.00
Scientific Games	Vending	\$ 60.00

Mayor Carr asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

Padilla, Bubash Jr., Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve the list of permits for February 7, 2022 as submitted and reviewed by Chairman Bubash:

Building permit application and \$138 fee was received from Darwill Press / P7 DP McCook, LLC (Valley Fire Protection Systems, LLC) 8701 W. 47th Street for the installation of fire sprinklers under existing mezzanine.

Sign permit application and \$100 fee was received from (PRG) Production Resource Group (Parvin Clauss Sign Co) 8401 W. 47th Street for the installation of (2) two Non-Illuminated wall signs.

Mayor Carr asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

Padilla, Bubash Jr., Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

Mayor Carr asked for a motion to receive and place on file the following Departmental Reports:

Police Department Report for the month of December 2021

Motion was made by Trustee Cernetig, seconded by Trustee Padilla 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 Jr., Perrin, Mandekich, Cernetig, Russell
Motion declared carried.

A letter was received from Stickney Police Chief James Sassetti Thanking Deputy Chief DeLeshe and Detective Randy Fane for the outstanding job assisting MCAT for the Aggravated Battery with Deadly Weapon Felony.

A letter was received from North Riverside Police Chief Christian Ehrenberg Thanking the McCook Police Department in assisting the grand opening of JD Sports.

The following New Items were presented for this evening:

Motion was made by Trustee Mandekich, seconded by Trustee Perrin to approve payment to Signature Demolition in the amount of \$12,800.00 for the Building Demolition at 7601 W 47th 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.

Motion was made by Trustee Mandekich, seconded by Trustee Bubash to approve the settlement agreement and release between the Village of McCook and Veer Laxmi with the respect to the property located at 8951 West 47th 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 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 6:10 p.m.

Charles Sobus, Village Clerk

CS/cc