

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
April 4, 2022  
6:00 P.M.

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The meeting of Monday, April 4, 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  
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 March 21, 2022 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 Jr., Perrin, Mandekich, Cernetig, Russell  
Motion declared carried.

The Village bills of April 4, 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:

<b><u>Administration - 501:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
American Express	2022 Membership Fee	55.00
American Express	Amazon- Flag Spreader	43.95
American Express	SOS- Renewal Plate-Tahoe	154.40
AT&T	708 447-0487 02/14-03/13	58.56

Baker Tilly US, LLP	Audit FYE 12/31/21	15,000.00
Blue Cross/Blue Shield	Health Insurance - April	119,378.57
Dearborn National	Life Insurance - APR	3,978.94
Sprint	Cellular Phone	102.26
Sprint	Cellular Phone	102.22
Sun Life Financial	Dental Insurance- APR	7,590.37
Vision Service Plan	Vision Insurance - APR	1,454.18

**License Department - 502:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Douglas Dobes	Electrical Inspections 12/21-02/22	735.00
Al Warren Oil	Gasoline	50.00

**Police Department - 503:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Al Warren Oil	Gasoline	2,217.00
American Express	Amazon-Spray Adhesive	25.92
Artistic Engraving	Retirement Badge	163.25
AT&T	708 447-0487 02/14-03/13	58.56
AT&T	708 447-1232 02/14-03/13	462.25
Cash	Police Petty Cash	91.80
Classic Embroidery	Embroidery	45.44
Factory Motor Parts	Battery, Fuel Sensor 2019 Tahoe	326.59
IL Dept of Agriculture	Scale Certification	200.00
IL Truck Enforcement Assoc.	Annual Conference-Delude/Ford	250.00
Thomas Perrin	Vehicle Diagnostic Software	1,274.96
Minuteman Press	Case File Envelopes	308.48
Napa Auto Parts	Antifreeze- 2019 Tahoe	64.90
Napa Auto Parts	Battery	84.41
Pomp's	Tire- Squad	188.72
Ray O'Herron	Uniform- Deleshe	270.81
Ray O'Herron	Uniform- Svetich	196.42
Ray O'Herron	Magazines	269.55
Steven Svetich	Positive Promo-Gold Line Mugs	144.29
WEX	Fuel Charges	170.89

**Fire Department - 504:**

	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Al Warren Oil	Gasoline	369.50
Al Warren Oil	Gasoline- Diesel	1,260.17
American Express	Amazon-(3) Monitors	389.97
American Express	Amazon- Backup Battery	65.99
AT&T	708 447-0487 02/14-03/13	58.57
Home Depot	Washing Machine	498.98
Napa Auto Parts	Ceramic Wax	43.66

<b><u>Public Works Department - 505:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Al Warren Oil	Gasoline	554.25
Al Warren Oil	Gasoline- Diesel	1,260.17
Alarm Detection Systems	Qrtly Charges Apr-Jun	508.14
AT&T	708 447-0487 02/14-03/13	58.57
LA Fasteners	Grease fitting	12.73
LA Fasteners	Bolts	9.69
Menards	PVC Conduit, Cleaning Supplies	55.67
Menards	Outlet, Motor Oil	29.79
Menards	Wall hose mount, Hose, Oil Dri	200.29
Menards	Spray primer, Caulk	25.81
Menards	Gloves, Nails	115.51
Menards	Jumbo Storage Hanger, Nails	104.94
Menards	Batteries	3.27
Menards	Gel Cushion	18.99
Menards	Joint Plier	34.95
Napa Auto Parts	Car Wash	79.98
Napa Auto Parts	Loom-Split Poly, Light Bulbs	75.30
Napa Auto Parts	Oil	28.97
Nicor	45-55-87-5520 8 02/22-03/23	815.14
Nicor	77-94-08-0000 4 02/22-03/23	1,596.90
O'Reilly	Tail lamp-Ford Pickup #805	19.72
Pomp's	Tires- 2013 Chevy Pickup	476.86
Roscoe	Rubber Mats, Cleaning Supplies	322.90
Terminix	2022 Pest Control	572.16
WorkRight Occupational Health	Physical/Jedlinski	175.00
<b><u>Street Lighting - 508:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
American Express	Eco LED Mart- (24) Corn Bulbs	2,400.00
ComEd	3945070014 02/14-03/15	70.49
ComEd	1479091034 02/14-03/15	114.90
ComEd	6051058074 02/14-03/15	436.86
ComEd	7878041016 02/14-03/15	1,419.11
<b><u>Environmental 511:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Verizon Wireless	Ortek Surveillance	38.01
<b><u>Water Department - 515:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
Al Warren Oil	Gasoline	554.25
Alarm Detection Systems	Qrtly Charges Apr-Jun	410.31
American Express	ESRI-Digital Map	1,200.00
AT&T	708 447-0487 02/14-03/13	58.57

AT&T	773 890-0819 02/20-03/19	104.16
Baker Tilly	Audit FYE 12/31/21	15,000.00
ComEd	0630092009 02/22-03/23	12,856.38
ComEd	0534415006 02/14-03/15	9,466.00
ETP Labs	Routine Coliform Samples	108.00
ISAWWA	Operators License Class- Paeth/Lascola	96.00
ISAWWA	Operators License Class- Paeth/Lascola	96.00
Jack Phelan	Catalytic Converter-Service Truck	792.30
Kara Company	Blue Marking Tape/Flags	78.17
Menards	PVC, Couplings	146.06
Menards	Xtreme Cable Tie	6.59
Underground Pipe & Valve	Upper Stem, Break Flange for Hydrant	1,391.00
Underground Pipe & Valve	Break Flange for Hydrant	1,780.00

<b><u>IT Department - 516:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
American Express	Amazon-Conduit for Server Room	59.50

**214,042.89**

<b><u>First Avenue TIF 20:</u></b>	<b><u>Description:</u></b>	<b><u>Amount:</u></b>
H&H Electric	Street Light Maint. - 47 <sup>th</sup> & Pulaski	2,299.73

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 April 4, 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 Padilla to pay all said bills:

<b><u>MAX:</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
American Express		
Amazon	Office Supplies	102.19

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Direct TV	Service Period 03/25-04/24	146.99
Micro Center	Dell Laptop Computer	899.99
Orkin	Monthly Pest Control 03/25	110.00
Bartunek, Jori	Independent Contractor 03/07-03/20	503.41
Burke Beverage	Beer for Concessions	583.12
Byrne, Murphy	Independent Contractor 03/07-03/20	159.25
Colonna, Chaz	Independent Contractor 03/07-03/20	761.25
Colonna, Michelene	Independent Contractor 03/07-03/20	480.00
Constellation Energy	Service Period 02/15-03/15	11,777.37
Del Galdo Law Group	Legal Services 03/01	330.00
DiNardo, Jodi	Independent Contractor 03/07-03/20	427.50
Gamma Team Security	Security 03/21	429.00
Gamma Team Security	Security 02/21-02/26	808.50
Gniech, Grace	Independent Contractor 03/07-03/20	230.75
Gonzalez, Penny Noel	Independent Contractor 03/07-03/20	65.00
Herrera, Alexa	Independent Contractor 03/07-03/20	178.75
Herrera, Ralph	Independent Contractor 03/07-03/20	390.00
Hopp, Mark	Independent Contractor 03/07-03/20	140.08
Illinois Alarm Service	Service Period 05/01-07/31	3,504.06
Lopez, Jacqueline	Independent Contractor 03/07-03/20	149.50
Martino, Michael	Independent Contractor 03/07-03/20	263.25
Menards	Maintenance Supplies	84.49
Menards	Maintenance Supplies	323.69
Menards	Maintenance Supplies	17.98
Nicor Gas	Service Period 02/22-03/24	4,730.20
Padilla, Agustin	Independent Contractor 03/07-03/20	293.29
Pepsi Beverages Company	Vending Supplies	774.21
Pepsi Beverages Company	Vending Supplies	614.40
Rojas, Nicole	Independent Contractor 03/07-03/20	182.00
Salinas-Ries, Isabella	Independent Contractor 03/07-03/20	607.75
Sam's Club	Concession's Food	521.54
Sam's Club	Concession's Supplies	34.80
Sam's Club	Concession's Food	178.64
Sam's Club	Concession's Food	483.04

Sam's Club	Concession's Supplies	58.91
Sam's Club	Membership Fee	165.00
Sam's Club	Late Fee	2.20
Sam's Club	Concession's Food	260.08
Sam's Club	Concession's Food	311.92
Sam's Club	Concession's Supplies	39.15
Saucedo, Ivan	Independent Contractor 03/07-03/20	879.88
Schultz Supply	Cleaning Supplies	496.01
TKE	Platinum Premiere - Full Maintenance	1,536.02
UniFirst	Mat Service 03/21	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 were reviewed by the Village Board of Trustees and Finance Chairman Mandekich recommends approval of all licenses. Motion was made by Trustee Bubash, seconded by Trustee Cernetig to approve and grant business/contractor licenses for 2022 for the Regular Meeting of April 4, 2022 as submitted:

**Contractor**

Pro- Tech Roofing	Contractor	\$100.00
Garfield Ridge Contractors	Contractor	\$100.00
Abco Electrical	Contractor	\$100.00
Archon Construction	Contractor	\$100.00
CNC Graphics	Contractor	\$100.00
Construction Partners	Contractor	\$100.00

**Vending**

Bottom's Up Vending	Vending	\$240.00
On Vending	Vending	\$120.00
Fox Vending	Vending	\$180.00

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.

There were no Permits presented for this evening.

Communications

Motion was made by Trustee Perrin, seconded by Trustee Mandekich to reject all bids from the bid opening held on March 31, 2022 for the Village of McCook Police Department Parking Garage. Mayor Carr asked if there were any questions or corrections? There being none, the following Trustees voted in favor of said motion:

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

The following New Items were presented for this evening:

The Joint Review Board had a public meeting March 21, 2022 with respect to the 55th Street Redevelopment Project Area voted unanimously to proceed.

Police Sgt Eddy Sobkowiak has submitted a letter advising Retirement from the McCook Police Department effective April 24, 2022.

The following Ordinances / Resolutions were presented for this evening:

Motion was made by Trustee Russell, seconded by Trustee Padilla to pass and accept **Ordinance No. 22-06**, entitled "An Ordinance Amending Chapter 22, Businesses, Article II, Licenses, by Amending Section 22-46, Fee Schedule, 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 Perrin, seconded by Trustee Padilla to pass and accept **Resolution No. 22-R-04**, entitled "Resolution Authorizing a Revised Emergency Mutual Aid Agreement – Major Case Assistance Team (MCAT)" 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 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, Russell  
Motion declared carried.

Meeting Adjourned at 6:06 p.m.

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Charles Sobus, Village Clerk

CS/cc