

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
December 7, 2020  
6:00 P.M.

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The meeting of Monday, December 7, 2020 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, Carr, Mandekich, Cernetig, Russell  
Absent: None  
Also present: Acting Mayor Carr  
Clerk Charles Sobus  
Renee Botica, Deputy Village Clerk  
Theron Tobolski, Treasurer  
Commander Svetich  
Mark Jones, Fire Chief  
Richard Paeth, Commissioner of Public Works  
Steven Perrin, Superintendent of Public Works  
Terrence Hickey, Building Inspector  
Jered Wieland, MAX Director  
Gary Perlman, Village Attorney  
M. Muthleb, MAX Attorney

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

Acting Mayor Carr asks Trustee Bubash to lead The Pledge of Allegiance. Trustee Bubash asks for a moment of silence in recognition of Pearl Harbor Day.

Acting Mayor Carr asked if there was anyone wishing to make a Public Comment, there being none the meeting will proceed.

Minutes of the Regular Board Meeting held on November 16, 2020 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Cernetig to receive and place on file. Acting Mayor Carr asked if there were any questions or corrections? There being none, the following Trustees voted in favor of said motion:

Bubash, Perrin, Carr, Mandekich, Cernetig, Russell  
Motion declared carried.

The Village Bills of December 7, 2020 were reviewed by the Village Board of Trustees and Trustee Mandekich recommends payment of all bills. Motion was made by Trustee Bubash, seconded by Trustee Russell to pay all said bills:

<u>Administration:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	8310009204 745	260.48
AT&T	8310009204 735	192.53
Alfred G. Ronan, Ltd.	Governmental Consulting - NOV	1,000.00
American Express/Randolph	Parking/Botica	39.00
American Express/Randolph	Parking/Botica	39.00
American Express	Credit	(224.64)
Conference Technologies, Inc.	Conference Room AV (PPE)	15,716.06
Conference Technologies, Inc.	Conference Room AV (PPE)	952.31
Del Galdo Law Group	Prof Svc's 10/01-10/31	414.30
Garvey's Office Products	(15) 2021 Calendars	82.50
Girtman, Chandra	2019 Prop Tax Rebate	1,637.08
Hinckley Springs	Drinking Water	64.05
Louis F. Cainkar, LTD.	Svc's Rendered - OCT	16,012.60
Mesirow Insurance/Alliant	MWRDGC \$5,000.00 Performance Bond	100.00
Odelson, Sterk, Murphey, Frazier & McGrath	Prof Svc's thru 10/31/20	775.00
Kevin Russell	2019 Prop Tax Rebate	2,862.00
Sprint	Cellular Phones - Admin	199.86
Jeffrey & Cathleen Tobolski	2019 Prop Tax Rebate	4,134.46
Xerox Corporation	Base Charge/Color Copies	159.00
<u>License Department:</u>	<u>Description:</u>	<u>Amount:</u>
Al Warren Oil Co., Inc.	Gasoline	50.00
<u>Police Department:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	8310009204 735	192.51
AT&T	8310009204 745	260.48
AT&T	708 447-1231 10/14-11/13	660.38
AT&T	708 447-1232 10/14-11/13	348.61
Aerial Influence	Drone	4,508.00
Al Warren Oil Co., Inc.	Gasoline	1,464.90
Chicago Communications	Rewrote Code Plugs	350.00
College of DuPage	UAV Part 107/Carr, Justus	398.00
College of DuPage	NIMS Compliance/Huedepohl	149.00
Garvey's Office Products	Pre-Inked Stamps	81.70
Garvey's Office Products	Ink Cartridges, Misc.	449.52
Garvey's Office Products	Thermal Paper roll, 3-Hole Punch	58.55
Illinois Alarm Service, Inc.	Service Plan	1,410.00
Micro Center	HD Installation, Reimage	234.97
Napa Auto Parts	Syn Bay Box	67.99
Petty Cash	Reimbursement	205.74
Pomp's Tires	(4) GY Eagle RS-A Police Tires	558.12
Pomp's Tires	(1) GY Eagle RS-A Police Tire	139.53

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Ray O'Herron	Uniforms/Ford	390.84
Ray O'Herron	Uniforms/Ford	27.00
Ray O'Herron	Uniforms/Deleshe	263.97
Ray O'Herron	Book Style Wallet	27.99
Widaman Signs	Lettering Touchup/#132	65.00
Widaman Signs	McCook Police Star Poly Metal Sign	105.00
Workright Occupational Health	Physical/Ford	115.00

Fire Department:

<u>Description:</u>	<u>Amount:</u>
PSS 7000 W/Sentinel 7000 HP/QC SCBA Air Packs	121,090.94
AT&T 8310009204 735	192.51
AT&T 8310009204 745	260.48
AT&T Mobility Wireless - Fire Dept Oct & Nov 2020	452.33
Al Warren Oil Co., Inc. Diesel	457.34
Al Warren Oil Co., Inc. Diesel	654.00
Al Warren Oil Co., Inc. Gasoline	252.47
American Express/Amazon Phone Cases	27.96
American Express/Amazon Cables Board Room	107.98
Freeway Ford BKS/KD2290 SP Valve/#1414	129.08
Mutual Aid Box Alarm System Knox Box	535.54
Napa Auto Parts Mothers Alum Polish	26.72
Verizon FD Plan 10/27-11/12	127.88

Public Works Department:

<u>Description:</u>	<u>Amount:</u>
AT&T 8310009204 735	192.51
AT&T 8310009204 745	260.48
Alta Construction (Martin Implement Sales) Hydraulic Oil, Fuel Filter/Kubota Tractor	156.88
Al Warren Oil Co., Inc. Diesel	457.34
Al Warren Oil Co., Inc. Diesel	654.01
Al Warren Oil Co., Inc. Gasoline	378.71
Flags USA (10) US Flags	235.00
Flags USA US Flag	30.00
Grainger Roll Paper Towels	148.83
Infinity Lawn Service Inc. Weekly Lawn Maintenance 11/06/20	1,520.00
Infinity Lawn Service Inc. Weekly Lawn Maintenance 11/13/20	1,520.00
Infinity Lawn Service Inc. Weekly Lawn Maintenance 11/20/20	1,520.00
Magic & Shine, Inc. Regular Cleaning - NOV	960.00
Menards SLV 100 LED	689.66
Menards LED Multi Mini Lights	67.38
Menards Green Triple Tap Adapter	88.83
Menards Miscellaneous Christmas Decorations	2,809.32
Menards Miscellaneous Christmas Decorations	105.93
Menards Class 2 Vest, Baseball Cap	23.97
Menards Sinclair Pine Xmas Tree	157.93

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Menards	Backer Rod	52.21
Menards	Corner Brace	91.74
Menards	Clear Aspen Board	48.78
Menards	Paint, Misc./Chief, DC Office	278.70
Menards	Keypad Flexlock	238.00
Menards	Credit Memo	(1,049.70)
Menards	Credit Memo	(47.94)
Menards	Gorilla Glue, LED Retro	437.13
Menards	Miscellaneous Christmas Decorations	199.78
Menards	Slv 100 LED	179.88
Napa Auto Parts	Starter, Door Jam Switch, Warranty/#805	14.26
Napa Auto Parts	Purple Power Car Wash	59.82
Nicor	45-55-87-5520 8 10/23-11/23	321.60
Nicor	77-94-08-0000 4 10/23-11/23	547.16
Planz Heating & Air Conditioning	AC Unit Repair/PD Records Office	553.98
Roscoe	Rugs, Mats	320.75
Scout Electric Supply	100 W PS	21.50

<u>Streets &amp; Roads:</u>	<u>Description:</u>	<u>Amount:</u>
Wirtz Rentals Summit Division	Concrete Gas Planer	660.00
Menards	Backer Rod	3.29

<u>Street Lighting:</u>	<u>Description:</u>	<u>Amount:</u>
American Express/Greentek Energy	Street Lights	1,014.03
ComEd	7878041016 10/09-11/10	1,121.54
H&H Electric	St Lt Maint/East Ave & 55th Street	1,286.40
H&H Electric	St Lt Maint/47th St & Lawndale	140.60
H&H Electric	St Lt Maint/47th St & Lawndale	1,369.40
H&H Electric	St Lt Maint/Various St Lighting	1,597.56
Scout Electric Supply	Fuses	165.00

<u>Water Department:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	773 890-0819 10/20-11/19	104.42
AT&T	8310009204 735	192.51
AT&T	8310009204 745	260.48
Al Warren Oil Co., Inc.	Gasoline	378.71
ComEd	0630092009 10/20-11/18	12,173.48
ComEd	1051553 10/28-11/30	34.66
Fuller's Auto Body	Bumper/Paeth 2019 Tahoe	651.80
Metropolitan Industries Inc.	Replace Pump/Egandale Avenue	
Paeth, Richard	Pumping Station	109,526.00
Plan Heating & Air Conditioning	Reimbursement/Parking	39.00
Plan Heating & Air Conditioning	Serviced Units/39th St Pumping Station	500.00
Plan Heating & Air Conditioning	Repaired Units/Egandale Pumping Station	905.00

Sprint	Cellular Phones - Wtr	264.23
Unique Plumbing Co.	Repair Water Break/Joliet Road	14,267.43

TOTAL: 342,561.59

<u>First Avenue TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd.	Annual Review of Tax Parcels	2,080.00

<u>Joliet Road TIF:</u>	<u>Description:</u>	<u>Amount:</u>
Louis F. Cainkar, Ltd.	Annual Review of Tax Parcels	1,950.00

<u>2019 TAX REBATE:</u>	<u>Description:</u>	<u>Amount:</u>
<u>(Paid with November 30th Checks)</u>		
Daniel Arrezola	- 2019 Prop Tax Rebate	- 2,276.47
Gary R. Schweigert	2019 Prop Tax Rebate	2,019.95
Laura Gonzalez	2019 Prop Tax Rebate	3,096.68
Martin Kerrins	2019 Prop Tax Rebate	3,348.47

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

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

Motion declared carried.

The MAX bills of December 7, 2020 were reviewed by the Village Board of Trustees and Trustee Mandekich recommends payment of all bills. Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to pay all said bills:

<u>MAX</u>	<u>Description</u>	<u>Amount</u>
American Express		
Adobe	Service 11/4/20 – 12/3/20	84.99
Direct TV	Service Period 10/25/20 – 11/24/20	138.99
Direct TV	Service Period 10/16/20 – 11/7/20	136.67
Mailchimp	Email Blast Subscription 11-2020	66.93
Office Max	Office Supplies	94.93
Sage	Annual Accounting Software Subscription	1,666.00
Vonage	Service Period 10/19/20 – 11/18/20	496.48
Vonage	Service Period 11/19/20 – 12/18/20	496.10
Byrne, Murphy	Independent Contractor 10/19/20 – 11/1/20	230.75

Byrne, Murphy	Independent Contractor 11/2/20 – 11/15/20	286.00
Byrne, Murphy	Independent Contractor 11/16/20 – 11/29/20	146.25
Call One	Service Period 11/15/20 – 12/14/20	1,946.64
Cintas	Fire Extinguisher Inspection	908.34
Colonna, Michelene	Independent Contractor 11/2/20 – 11/15/20	78.00
Constellation Energy	Service Period 10/9/20 – 11/10/20	18,622.04
Core Mechanical	Service	300.00
Del Galdo Law Group	Legal Services 10/5/20 – 10/19/20	1,786.53
Desplaines Valley News	Publish legal notice	319.00
Fullmer Locksmith	Cut BB8 Key	16.95
Gniech, Micaela	Independent Contractor 10/19/20 – 11/1/20	139.75
Gniech, Micaela	Independent Contractor 11/2/20 – 11/15/20	286.00
Gniech, Micaela	Independent Contractor 11/16/20 – 11/29/20	130.00
Gymnasium Matters	Divider curtain repair	3,200.00
Henry Schein	Vending Supplies	51.00
Henry Schein	Vending Supplies	229.20
Herrera, Alexa	Independent Contractor 10/19/20 – 11/1/20	416.00
Herrera, Alexa	Independent Contractor 11/2/20 – 11/15/20	318.50
Herrera, Alexa	Independent Contractor 11/16/20 – 11/29/20	178.75
Herrera, Everardo	Independent Contractor 10/19/20 – 11/1/20	555.00
Herrera, Everardo	Independent Contractor 11/2/20 – 11/15/20	660.00
Herrera, Everardo	Independent Contractor 11/16/20 – 11/29/20	472.50
Hopp, Mark	Independent Contractor 10/19/20 – 11/1/20	277.50
Hopp, Mark	Independent Contractor 11/2/20 – 11/15/20	255.00
Hopp, Mark	Independent Contractor 11/16/20 – 11/29/20	123.75
IL Dept of Revenue	Sales and Use Tax - October 2020	47.00
IL Dept of Revenue	Sales and Use Tax – November 2020	38.00
Leaf	Copier Lease October – November	283.82
Lopez, Jacqueline	Independent Contractor 10/19/20 – 11/1/20	315.25
Lopez, Jacqueline	Independent Contractor 11/2/20 – 11/15/20	266.50
Lopez, Jacqueline	Independent Contractor 11/16/20 – 11/29/20	65.00
Menards	Maintenance Supplies	27.40
Moreno, Modesto	Independent Contractor 10/19/20 – 11/1/20	217.50
Moreno, Modesto	Independent Contractor 11/2/20 – 11/15/20	243.75
Moreno, Modesto	Independent Contractor 11/16/20 – 11/29/20	108.75
Nicor Gas	Service Period 10/23/20 – 11/23/20	2,032.59
Nicor Gas	Service Period 10/23/20 – 11/23/20	0.00
Orkin	Monthly Pest Control Service November	110.00
Orkin	Monthly Pest Control Service December	110.00
Padilla, Agustin	Independent Contractor 10/19/20 – 11/1/20	212.50
Padilla, Agustin	Independent Contractor 11/2/20 – 11/15/20	514.25
Purple Penguin	Winter Uniforms	1,789.95
Schultz	Cleaning Supplies	183.08
Scudieri, Dominic	Independent Contractor 10/19/20 – 11/1/20	78.00
Scudieri, Dominic	Independent Contractor 11/2/20 – 11/15/20	169.00
Scudieri, Dominic	Independent Contractor 11/16/20 – 11/29/20	78.00
Scudieri, Michael	Independent Contractor 11/2/20 – 11/15/20	104.00
Scudieri, Michael	Independent Contractor 11/16/20 – 11/29/20	78.00
UniFirst	Mat Service 11/30/20	184.41
UniFirst	Mat Service	184.41

UniFirst	Mat Service	168.12
Vererans Floors Inc	Floor material and labor	500.00
Verity	IT Services and Products	62.50
Verity	IT Services and Products	93.75

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

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

Motion declared carried.

Motion was made by Trustee Perrin, seconded by Trustee Mandekich to approve and grant business/contractor licenses for 2020 for the Regular Meeting of December 7, 2020 submitted:

Contractors

Industrial Commercial Services	Contractor	\$100.00
Industrial Turn Around Corporation	Contractor	\$100.00
First Security Systems Inc.	Contractor	\$100.00
Atlas Restoration LLC	Contractor	\$100.00

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

- Bubash, Perrin, Carr, Mandekich, Cernetig, Russell
- Motion declared carried.

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

Building permit application and \$134.00 fee was received from Assembler’s Inc. (First Security Systems, Inc.) 8601 W. 47<sup>th</sup> Street for installation of fire alarm notification devices.

Building permit application and \$733.00 fee was received from Assembler’s Inc. (Apex Warehouse System) 8601 W. 47<sup>th</sup> Street for installation of 25 ft pallet rack for food storage.

Building permit application and \$890.00 fee was received from Pelron Corporation (ICS) 7847 W. 4<sup>th</sup> Street for installation of concrete pad for shipping dock.

Building permit application and \$1,804.00 fee was received from MLRP Sergo, LLC (Atlas Restoration LLC) 9450 Sergo Drive for installation of precast wall panel stabilization with hollow

bar tieback anchors.

Building permit application and \$232.00 fee was received from UOP/Honeywell McCook (KLM Fire Protection) 8400 Joliet Road for installation of 19 sprinkler heads.

Building permit application and \$100.00 fee was received from Anthony Yuretich (Vald Roofing) 5009 Glencoe Avenue for roof replacement.

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

Bubash, Perrin, Carr, Mandekich, Cernetig, Russell  
Motion declared carried.

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

- a) Public Work's Reports for the months of October & November 2020
- b) MAX Financial Report for the month of October 2020

Motion was made by Trustee Perrin, seconded by Trustee Bubash. Acting Mayor Carr asked if there were any questions or corrections? There being none, the following Trustees voted in favor of said motion:

Bubash, Perrin, Carr, Mandekich, Cernetig, Russell  
Motion declared carried.

A Thank You Card was received from Deputy Chief Philip Pilch for Retirement Party and Gifts.

Acting Mayor Carr stated that the following New Business was presented for this evening:

Motion was made by Trustee Mandekich, seconded by Trustee Russell to approve request submitted by Commander Steven Svetich to appoint David DeLeshe to the rank of Commander effective 12/08/20. Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.



Police/Fire Commissioner Dan Foy administered the Oath of Office to David DeLeshe. He was pinned by his daughter McKenna.

Motion was made by Trustee Perrin, seconded by Trustee Cernetig to approve a Modified COVID-19 Emergency Travel Policy. Attorney Perlman explains the revised policy which moves from the county restrictions to the state restrictions which are basically the same as the City of Chicago. Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve a request submitted by MAX General Manager Jered Wieland for a refund of deposits due to COVID restrictions for three parties totaling \$700.00. Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Cernetig, seconded by Trustee Pilch to approve a request for Insurance Proposal/Renewal for Property/Casualty plus Cyber Liability with Illinois Counties Risk Management Trust - Alliant Mesirov for the period 12/01/20 – 12/01/21 in the amount of \$344,119.00. Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

The Regular Meeting was suspended at 6:08 p.m. for a Public Hearing regarding the Proposed Budget/Appropriation Hearing. Attorney Perlman explained that this was the time that the Public or Board Members could ask questions about the Budget for the Fiscal Year 2021. There were no Public or Board comments. The meeting was adjourned at 6:09 p.m.

The following Ordinances were presented for this evening:

Motion was made by Trustee Russell, seconded by Trustee Perrin to pass and accept **Ordinance No. 20-28** entitled, “An Ordinance Authorizing an Agreement Between the Village of McCook and Michael Lewis Company with Respect to the Property Located at 8900 West 50<sup>th</sup> Street, McCook, Illinois.” Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Bubash, seconded by Trustee Cernetig to pass and accept **Ordinance No. 20-29** entitled, “An Ordinance of the Village of McCook Approving the Renewal of Class 6b Assessment Status Effective for Tax Year 2020 for Real Estate Located at 8900 West 50<sup>th</sup> Street, McCook, Illinois, and Identified by PIN 18-10-203-005-0000 & 18-11-134-003-0000 (Michael Lewis Company).” Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to pass and accept **Ordinance No. 20-30** entitled, “An Ordinance to Provide, Make, and Appropriate for the General Corporate and Other Special Funds for the Fiscal Year Beginning January 1, 2021 and Ending December 31, 2021 for the Village of McCook, County of Cook, State of Illinois.” Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Perrin, seconded by Trustee Bubash to pass and accept **Ordinance No. 20-31** entitled, "An Ordinance to Provide, Make, and Appropriate for the Waterworks and Sewerage System Fund for the Fiscal Year Beginning January 1, 2021 and Ending December 31, 2021 for the Village of McCook, County of Cook, State of Illinois." Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Mandekich, seconded by Trustee Russell to pass and accept **Ordinance No. 20-32** entitled, "An Ordinance to Provide, Make, and Appropriate for the McCook Athletic and Exposition center (MAX) Fund for the Fiscal Year Beginning January 1, 2021 and Ending December 31, 2021 for the Village of McCook, County of Cook, State of Illinois." Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Perrin, seconded by Trustee Bubash to pass and accept **Ordinance No. 20-33** entitled, “An Ordinance Authorizing an Agreement between the Village of McCook and Tru Vue, Inc. with Respect to the Property Located at 9400 West 55<sup>th</sup> Street, McCook, Illinois.” Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Russell, seconded by Trustee Cernetig to pass and accept **Ordinance No. 20-34** entitled, “An Ordinance of the Village of McCook Approving Class 6b Assessment Status Under the Sustainable Emergency Relief (SER) Program for the Real Estate Identified by PINs 18-10-300-015-0000 & 18-10-300-029-0000 (Tru Vue, Inc.)” Acting Mayor Carr asked if there was any discussion. There being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Commander Svetich thanks the Department of Public Works for their help in preparing for the Holiday Parade which will take place after tonight’s meeting.

MAX General Manager Jered Wieland gave an update on the COVID situation at the MAX explaining that due to the Governor’s orders, there is very little activity.

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:

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

Meeting Adjourned at 6:15 p.m.

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Charles Sobus, Village Clerk

CS/tw