

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF MCCOOK  
Cook County, Illinois  
July 2, 2018  
7:00 P.M.

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The meeting of July 2, 2018 was called to order at 7:00 P.M. Clerk Sobus called the roll. On roll call the following Trustees were present to wit:

Trustees: Carr, Bubash Jr., Mandekich, Perrin, Russell, Cernetig  
Absent: None  
Also present: Mayor Jeffrey Tobolski  
Charles Sobus, Village Clerk  
Renee Botica, Deputy Village Clerk  
Mario DePasquale, Police Chief  
Joseph Myrick, Fire Chief  
Richard Paeth, Commissioner of Public Works  
Steven Perrin, Superintendent of Public Works  
Terry Hickey, Building Inspector  
Jered Wieland, MAX General Manager  
Gary Perlman, Village Attorney  
Daniel Diedich, MAX Attorney  
Jason Coyle, Auditor

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

There were no registered speakers for this evening.

Mayor Tobolski asked for a motion to suspend the rules for the purpose of taking up Committee Meetings at 7:07 p.m. Motion was made by Trustee Bubash, seconded by Trustee Carr. On roll call the following Trustees voted in favor of said motion:

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

Finance Committee

Finance Chairman Mandekich called the Finance Committee Meeting to order at 7:07 p.m. for July 2, 2018.

Finance Chairman Mandekich asked Clerk Sobus to call the roll. The following Trustees were present to wit:

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

Finance Chairman Mandekich has advised that there is a quorum present therefore we may proceed. Are there any additions or corrections to the agenda? There being none we will continue the meeting.

Item # 1 - Village Bills - Motion was made by Trustee Cernetig seconded by Trustee Russell to approve the list of Village Bills for the Regular Meeting of July 2, 2018 as submitted:

<u>Administration:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	171-799-6658 001	557.19
AT&T	171-799-6658 001	604.27
AT&T	708 R06-0658 05/17-06/16	450.56
AT&T	708 R06-0658	502.59
Alfred G. Ronan Ltd.	Governmental Consulting - June	1,000.00
DesPlaines Valley News	Legal Notice/RFP First Ave TIF	203.50
Louis F. Cainkar & Associates	Svc's Rendered - MAR	18,815.00
Illinois Tax Increment Association	Dues 07/01/18-06/30/19	550.00
Mackie Consultants	Fire Station HVAC	7,543.88
Municode	Admin Support Fee 06/01-05/31	225.00
Nextel	Cellular Phones - Admin	100.43
Novotny Engineering	55th & Joliet Rd. improvements	255.00
Novotny Engineering	2018 CDBG Program Application	639.00
Novotny Engineering	ATT Tower Upgrade	170.00
Novotny Engineering	Compass Fuel Station Remodel	170.00
Novotny Engineering	T-Mobile Antenna	170.00
Novotny Engineering	9500-9550 W. 55th St - Parking Lot	92.00
Novotny Engineering	East Side Residential Resurfacing	22,057.76
Renovation Associates	Consultation/Management 4/1-5/31	20,250.00
West Central Municipal Conference	Annual Dinner/Table for Ten	800.00
<u>License Department:</u>	<u>Description:</u>	<u>Amount:</u>
Dahan Kim	Overpayment P-Ticket	50.00
Douglas Dobes	Electrical Inspections	560.00
<u>Police Department:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	708 447-1232 05/14-06/13	446.42
AT&T	708 447-1231 04/14-05/13	2,095.89
AT&T	708 R06-0658 05/17-06/16	450.55
AT&T	708 R06-0658	502.59
AT&T	171-799-6658 001	557.17
AT&T	171-799-6658 001	604.27
CDW Government	2Y Printscanaio	20.94

CDW Government	Xerox Phaser 3260	220.59
Mario DePasquale	Reimbursement/Key Tags	22.83
McCook BP	Gasoline/#129	15.32
McCook BP	Gasoline/#131	20.00
McCook BP	Gasoline/#132	19.55
McCook BP	Gasoline/#125	19.63
Jack Phelan	Brakes/#128	788.29
Jack Phelan	Oil Leak, Steering Vibration	100.35
Oscos	Gasoline	2,890.54
Pacific Telemanagement	Payphone 07/01-07/31	78.00
Riverfront Auto	Resurface Brake Rotors	156.00
WorkRight Occupational Health	Return to Work/Carr	145.00

<u>Fire Department:</u>	<u>Description:</u>	<u>Amount:</u>
A&M Parts	Oil Filter, Air Filter, Spark Plugs	104.72
AT&T	171-799-6658 001	557.17
AT&T	171-799-6658 001	604.27
AT&T	708 R06-0658 05/17-06/16	450.55
AT&T	708 R06-0658	502.59
Fire Rescue International	Registration, TGI FRI Fest	610.00
Jim Cannon	Ambulance Repairs	1,836.11
Oscos	Gasoline	279.50
Strobes N More	Whelen 600 Series Chrome Flange	298.53
Verizon Wireless	Cellular Phones	168.31

<u>Public Works Department:</u>	<u>Description:</u>	<u>Amount:</u>
A&M Parts	Exhaust Pipe Connector	9.93
A&M Parts	Blstr Pk Miniatures, U-Bolt	7.84
AT&T	171-799-6658 001	557.17
AT&T	171-799-6658 001	604.27
AT&T	708 R06-0658 05/17-06/16	450.55
AT&T	708 R06-0658	502.59
Circle Tractor	JDC Skid Plate	298.95
Courtney's Safety Lane	Safety Inspections #103	41.50
FleetPride	Batteries	260.35
Keen Edge	1 Gallon 2 Cycle	64.80
Menard's	Replacement Chain	66.53
Menard's	Square Head Plug	2.39
Menard's	Offset Aviation Cuts Left	16.48
Menard's	Tool Hanger	7.56
Menard's	Brute Edger	299.00
Menard's	Wasp Killer	4.82
Metro Tank and Pump Company	Veeder Root Alarm	210.00

Nicor	45-55-87-5520 8 5/23-06/22	96.56
Nicor	77-94-08-0000 4 05/23-06/22	97.84
Oscos	Gasoline	619.40
Oscos	Gasoline	279.50
Riverfront Auto & Exhaust	Ck Brakes	66.50
Roscoe	Rubber Mats, Cleaning Supplies	251.68
Roscoe	Rubber Mats, Cleaning Supplies	247.96

<u>Street Lighting:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	0531092109 05/15-06/12	6,386.62
ComEd	1479091034 05/11 - 06/12/18	76.03
ComEd	7878041016 05/11 - 06/15	1,353.74
Scout Electric	Street Light Bulb	598.50

<u>Quarry Council:</u>	<u>Description:</u>	<u>Amount:</u>
Mackie Consultants	Prof Svc's 04/29-05/26	4,412.30

<u>Water Department:</u>	<u>Description:</u>	<u>Amount:</u>
AT&T	773 890-0819 05/20-06/19	175.71
AT&T	171-799-6658 001	557.17
AT&T	171-799-6658 001	604.27
AT&T	708 R06-0658 05/17-06/16	450.55
AT&T	708 R06-0658	502.59
Alarm Detection Systems, Inc.	Alarm System - Wtr. Dept.	387.78
ComEd	0630092009 05/23-06/20	3,015.62
ComEd	6051058074 05/11 - 06/12	405.92
ETP Labs	Routine Coliform Samples	57.00
Muellermist Service Corporation	Replaced Broken Nipple on Zone #2	107.14
Nextel	Cellular Phones - Wtr	194.22
Novotny Engineering	McCook-Lyons Water Supply	170.00
Novotny Engineering	2017 CCR Report	413.50
Novotny Engineering	Army Corps of Engineers Levee	255.00
Oscos	Gasoline	619.41

<u>IT Support - 516:</u>	<u>Description:</u>	<u>Amount:</u>
Merging Technologies	IT Support	1,500.00

TOTAL: 117,639.10

Mastercard TCM Bank	Springfield WyndhamTobolski	523.93
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Finance Chairman Mandekich asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 2 - MAX Bills - Motion was made by Trustee Cernetig, seconded by Trustee Bubash to approve the list of MAX bills for the Regular Meeting of July 2, 2018 as submitted:

<u>MAX:</u>	<u>Description:</u>	<u>Amount:</u>
Alvarado, Julio	Independent Contractor 05/07/18 - 05/20/18	446.25
American Express:		
Micro Center	New employee computer	2,018.93
Sage	Annual subscription	584.18
US Post office	Postage	100.00
Atlas Toyota Material	Forklift rental for Spring Classic	1,210.00
ComEd	Service from 04/12/18-0511/18	8,777.26
Degnan, Erin	Independent Contractor 05/07/18 - 05/20/18	100.00
Dollar Tree	Supplies for summer camp	28.00
Galanos, Jarod	Independent Contractor 05/07/18 - 05/20/18	30.00
Gniech, Micaela	Independent Contractor 05/07/18 - 05/20/18	250.00
Gomez, Garrett	Independent Contractor 05/07/18 - 05/20/18	195.00
Grassano, Robert	Independent Contractor 04/29/18 – 05/06/18	300.75
Hernandez, Ydanice	Independent Contractor 04/29/18 – 05/06/18	32.50
Joann Fabrics	Supplies for summer camp	10.49
LEAF	Copier lease	195.00
Lyons Pinner Electric	Repair exhaust fans	222.00
Martino, Madison	Independent Contractor 04/29/18 – 05/06/18	186.00
Menards	Maintenance supplies	34.09
Micro Center	EST Computer security software	127.95
Monterrey Security	Event Staff 05/18-19/2018	497.55
Monterrey Security	Event Staff Services 05/11-13/18	633.98
NICOR Gas	Service 04/24-05/23/18	1,006.15
NICOR Gas	Service 04/24-05/23/18	511.40
Padilla, Agustin	Independent Contractor 04/29/18 – 05/06/18	488.75
Paeth, Brittney	Independent Contractor 04/29/18 – 05/06/18	280.00
Sam's Club	Camp Supplies	173.56
Temperature Engineer	Repair of Pub ice machine	1,006.83
Thiessen, Madison	Independent Contractor 05/07/18 - 05/20/18	282.50
Unifirst	Janitorial supplies	219.45
Walmart	Summer camp supplies	140.11
Workright Occupational	Return to work physical-Kathleen	145.00
Workright Occupational	Return to work physical-Mitch	145.00
Wesselhoff, Alyssa	Independent Contractor 05/07/18 - 05/20/18	105.00

Finance Chairman Mandekich asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 3 - Motion was made by Trustee Perrin, seconded by Trustee Carr to approve and grant business/contractor licenses for 2018 for the Regular Meeting of July 2, 2018 as submitted:

Contractor

Fox Valley Fire & Safety Company	Contractor	\$100.00
DCG Roofing Solutions	Contractor	\$100.00
Jacobs and Son, Inc.	Contractor	\$100.00

Finance Chairman Mandekich asked if there was any discussion, there being none, the following Trustees voted in favor of said motion:

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

Finance Chairman Mandekich asked for a motion to receive and place on file Item #4 as follows:

Item # 4 – Treasurer’s annual Report FYE 12/31/17

Motion was made by Trustee Cernetig, seconded by Trustee Bubash to accept same and place on file. Chairman Mandekich asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Finance Chairman Mandekich asked for a motion to receive and place on file Item #5-#6 as follows:

Item # 5-6 – Financial Statements FYE 12/31/17 & Communication to those Charged with Governance and Management FYE 12/31/17 presented by Jason Coyle

Motion was made by Trustee Russell, seconded by Trustee Perrin to accept same and place on file. Chairman Mandekich asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

There were no registered speakers for this evening.

There being no further business, a motion was made by Trustee Cernetig, seconded by Trustee Carr to adjourn this meeting. The following Trustees voted in favor of said motion:

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

Meeting adjourned at 7:13 p.m.

Building and Zoning Committee

Chairman Bubash called the Building and Zoning Committee Meeting to order at 7:14 p.m. for July 2, 2018.

Chairman Bubash asked Clerk Sobus to call the roll. The following Trustees were present to wit:

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

Clerk Sobus has advised that there is a quorum present therefore we may proceed. Are there any additions or corrections to the agenda? There being none we will continue the meeting.

Item #1 - Motion was made by Trustee Carr, seconded by Trustee Perrin to approve the list of permits as submitted:

Building permit application and no fee was received from Village of McCook (DCG Roofing Solutions) 5000 Glencoe Avenue to remove existing roof on the Water Department and replace with reinforced EPDM.

Building permit application and no fee was received from Village of McCook (Freeman Fence) 7601 47<sup>th</sup> Street for installation of a 6' high chain link fence with double drive gate.

Building permit application and no fee was received from Village of McCook 4750 S. Vernon Avenue to erect non-structural partitions for new office and storage area.

Building permit application and \$502.00 fee was received from MLRP Sergo LLC (Construction Management) 9450 Sergo Drive for asphalt removal and replacement.

Chairman Bubash asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

There were no registered speakers for this evening.

There being no further business, a motion was made by Trustee Russell, seconded by Trustee Cernetig to adjourn this meeting. The following Trustees voted in favor of said motion:

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

Meeting adjourned at 7:15 p.m.

Mayor Tobolski called the Regular Meeting of the Village Board back into session at 7:15 p.m.

Item # 1 – Mayor Tobolski asked for a motion to approve the Finance Committee Report of July 2, 2018. Motion was made by Trustee Mandekich seconded by Trustee Bubash to accept and approve said report. Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Item # 2 – Mayor Tobolski asked for a motion to approve the Building & Zoning Committee Report of July 2, 2018. Motion was made by Trustee Bubash seconded by Trustee Perrin to accept and approve said report. Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Item # 3 – Minutes of the Regular Board Meeting as well as the Committee at Large meeting held on June 18, 2018 were presented to the Board. Motion was made by Trustee Cernetig, seconded by Trustee Russell to receive and place on file. Mayor Tobolski asked if there were any questions or corrections? There being none, the following Trustees voted in favor of said motion:

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

Clerk Sobus stated that there was no Correspondence presented for this evening.

Clerk Sobus stated that the following Communications were presented for this evening:



Mayor Tobolski asked for a motion to receive and place on file Item #4 as follows:

Item # 4 – MAX Operational Report for the month of May 2018

Motion was made by Trustee Perrin, seconded by Trustee Bubash to accept same and place on file. Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

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

Item # 5 – Motion was made by Trustee Carr, seconded by Trustee Cernetig to approve a Service Agreement submitted by MAX Director Jered Wieland from Core Mechanical for HVAC preventative maintenance from August 1, 2018 to July 31, 2019 at a cost of \$9,580.00. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Mayor Tobolski states that Jered should send a notice to Zone Mechanical letting that their contract will be terminated in 30 days.

Item # 6 – Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve a Service Agreement submitted by MAX Director Jered Wieland from HK Commercial Interiors for Interior Design work at the MAX at a cost of \$6,895.00. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 7 – Motion was made by Trustee Mandekich, seconded by Trustee Cernetig to Waive Bidding Requirements for Contract with EAV for all the equipment which will need to be replaced at the Pub in the full amount of \$49,372.38. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 8 – Motion was made by Trustee Perrin, seconded by Trustee Bubash enter into a Contract with EAV submitted to the MAX from EAV in the full amount of \$49,372.38. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

The following Ordinances were presented for this evening:

Item # 9 – Motion was made by Trustee Carr, seconded by Trustee Russell to pass and accept **Ordinance No. 18-19** entitled, “AN ORDINANCE AMENDING SECTION 18-241, OF CHAPTER 18, BUILDINGS AND BUILDING REGULATIONS, OF THE MC COOK CODE BY ADOPTING THE 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE.” Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 10 – Motion was made by Trustee Perrin, seconded by Trustee Mandekich to pass and accept **Ordinance No. 18-20** entitled, “AN ORDINANCE OF THE VILLAGE OF MC COOK TERMINATING SPECIAL SERVICE AREA NUMBERS 1A, 1B, AND 2.” Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Motion declared carried.

Item # 11 – Motion was made by Trustee Bubash, seconded by Trustee Cernetig to pass and accept **Ordinance No. 18-21** entitled, “AN ORDINANCE ESTABLISHING A NOT FOR PROFIT CORPORATION FOR THE VILLAGE OF MC COOK ILLINOIS.” Mayor Tobolski asked if there was any discussion. There being none, the following Trustees voted in favor of said motion:

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

Motion declared carried.

Motion was made by Trustee Perrin, seconded by Trustee Carr to suspend the rules to take up the following new items at 7:26 p.m. The following Trustees voted in favor of said motion:

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

New Item # 1 – Motion was made by Trustee Bubash, seconded by Trustee Carr to approve an emergency contract submitted by Core Mechanical for the Fire House HVAC project in the amount of \$69,985.00 and Lyons Pinner Electric in the amount of \$24,985.00 for a total cost of \$90,970.00. Mayor Tobolski is asking the Board to waive the bidding process due to the fact that this is an emergency and to approve the contract. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

New Item # 2 – Motion was made by Trustee Cernetig, seconded by Trustee Bubash to approve a contract submitted by MAX Director Jered Wieland from Leigh Loftus Photography in the amount of \$3,000.00. This is for photography of food and beverages for the new menu. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

New Item # 3 – Motion was made by Trustee Mandekich, seconded by Trustee Carr to approve a monthly subscription for hardware cost submitted to the MAX by UP Show with a monthly fee of \$100.00 and a one-time start-up fee of \$396.00. This is a co-op advertising program with various other companies. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

New Item # 4 – Motion was made by Trustee Bubash, seconded by Trustee Perrin to approve an agreement submitted by NCR for a POS System with a start-up fee not to exceed \$6,000.00 and a monthly fee of \$400.00. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

New Item # 5 – Motion was made by Trustee Cernetig, seconded by Trustee Mandekich to approve an agreement submitted by MAX Director Jered Wieland from PeopleVine at a start-up cost of \$5,000.00 and \$500/month thereafter. This is a Social Media platform which incorporates reservations, customer feedback, rewards programs, etc. Mayor Tobolski asked if there was any discussion, there being none, on roll call the following Trustees voted in favor of said motion:

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

Motion declared carried.

Director Wieland states that the above contracts were reviewed by the DelGaldo Law Firm and have a 30 day cancellation policy.

The Regular Board Meeting of the Village of McCook is called back to order at 7:38 p.m.

Mayor Tobolski tells Chief Myrick to review the slip resistant product for the Fire Department and the DPW floors. The only floor that will be painted is the DPW Garage 1.

There being no further business, a motion was made by Trustee Carr, seconded by Trustee Perrin to adjourn this meeting. On roll call the following Trustees voted in favor of said motion:

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

Meeting Adjourned at 7:38 p.m.

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Charles Sobus, Village Clerk