

MAYOR AND BOARD OF TRUSTEES  
THE VILLAGE OF McCOOK  
Cook County, Illinois  
JANUARY 21, 2020  
7:00 P.M.

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The meeting of Tuesday, January 21, 2020 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., Perrin, Mandekich, Cernetig, Russell  
Absent: None  
Also present: Mayor Tobolski  
Clerk Charles Sobus  
Theron Toboloski, Treasurer  
Mario Depasquale, Police Chief  
Joseph Myrick, Fire Chief  
Richard Paeth, Commissioner of Public Works  
Steven Perrin, Superintendent of Public Works  
Terry Hickey, Building Inspector  
Gary Perlman, Village Attorney  
M. Mutlieb, MAX Attorney

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

There were no public speakers for this evening.

Mayor Tobolski asked for a motion to suspend the rules for the purpose of taking up Committee Meetings at 7:01 p.m. Motion was made by Trustee Perrin, seconded by Trustee Cernetig. On roll call the following Trustees voted in favor of said motion:

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

Finance Chairman Mandekich called the Finance Committee Meeting to order at 7:02 p.m. for January 21, 2020.

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

Carr, Bubash Jr., Perrin, Mandekich, Cernetig, Russell  
Also Present: Mayor Tobolski

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 Bubash to approve the list of Village Bills for January 21, 2020 as submitted:

<u>Administration:</u>	<u>Description:</u>	<u>Amount:</u>
Arrezola, Daniel	2018 Property Tax Rebate	2,276.65
Blue Cross/Blue Shield	Health Insurance - JAN	135,422.37
Bubash, John	2018 Property Tax Rebate	2,501.29
Comcast Cable	Cable, Modem	115.77
Dearborn National	Life Insurance - JAN	3,922.13
Louis F. Cainkar, LTD.	Svc's Rendered - NOV	15,960.00
Hinckley Springs	Drinking Water	15.25
Illinois Municipal League	2020 Membership	150.00
Jeep & Blazer, LLC	Quarry Council	2,609.95
Jeep & Blazer, LLC	Ortek	135,078.13
Pilch, Frank	2018 Prop Tax Rebate	1,085.16
Sun Life Assurance	Dental Insurance - JAN	8,301.50
TCM Bank	Office MAX, Creative Cloud, Parking	479.76
Urquizo, Sergio	2018 Property Tax Rebate	1,771.16
Vision Service Plan	Vision Insurance - JAN	1,573.84
Vu, Kevin	2018 Property Tax Rebate	2,082.56
Xerox Corporation	Base Charge/Color Copies	236.88
<u>License Department:</u>	<u>Description:</u>	<u>Amount:</u>
Nextel	Cellular Phones - Bldg Dept	93.97
Black Dog Petroleum	Gasoline	50.00
Ray Gibson	Plumbing Insections 07/26-12/18	595.00
<u>Police Department:</u>	<u>Description:</u>	<u>Amount:</u>
Alarm Detection Systems, Inc.	Alarms/Park District, Library	585.99
Black Dog Petroleum	Gasoline	1,676.73
Critical Reach	2020 APBnet Annual Fee	250.00
Illinois LEAP	2020 Membership/Wasko, Kennedy	80.00
Jack Phelan Chevrolet	Oil, Filter	224.28
Jack Phelan Chevrolet	Oil, Filter/#131	46.63
Jack Phelan Chevrolet	Oil, Filter/#130	46.45
Jack Phelan Chevrolet	Oil, Filter	46.45
Jack Phelan Chevrolet	Oil, Filter/#133	46.45
Jack Phelan Chevrolet	Oil, Filter/#132	46.45
Jack Phelan Chevrolet	Oil, Filter/#129	52.45

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Jack Phelan Chevrolet	Cooling System	210.49
Jack Phelan Chevrolet	Oil	76.50
LERMI	2020 Membership/Wasko, Kennedy	40.00
M.C.A.T.	2020 Membership Dues	750.00
Pacific Telemanagement	Payphone 01/01-01/31	78.00
Parcel Mail Service	Shipping/Asus	95.00
Ray O'Herron	Body Armour/Huedepohl	755.00
Sam's Club	Batteries	53.35
Workright Occupational Health	Return to Work/DiMundo	145.00

<u>Fire Department:</u>	<u>Description:</u>	<u>Amount:</u>
Black Dog Petroleum	Diesel	202.26
Black Dog Petroleum	Gasoline	287.78
Comcast Cable	Cable, Modem	115.76
Kurtz Paramedic Services	EMS Paramedic Services	59,070.31
Legacy Fire Apparatus	Chassis, Lightbar, Discharge #3, #4	2,638.91
Menard's	Bolt Snap, Straight Link	24.14
The Standard Companies	Grease, Degreaser, Coffee	156.10
Verizon Wireless	Cellular Phones	164.34

<u>Public Works Department:</u>	<u>Description:</u>	<u>Amount:</u>
A&M Parts	Car Wash	29.91
A&M Parts	Glass Cleaner	5.38
A&M Parts	Car Wash	83.03
Alarm Detection Systems	Quarterly Charges/Jan-Mar	489.36
American Express	Portillo's/Pilch Retirement	216.53
Anagos Door Co.	Roll Pin/FD Overhead Door	328.05
Black Dog Petroleum	Diesel	202.26
Black Dog Petroleum	Gasoline	431.68
Illinois Firefighters Assn., Inc.	Annual Dues	125.00
Jane Krzysiak	Village Hall Cleaning - DEC	3,000.00
LA Fasteners	Pressure Washer	178.25
Lyons Pinner	St. Lt. Knockdown/55th & Electro Motive Dr	4,232.11
Lyons Pinner	Power Out/Joliet between 171 & 53rd St.	161.00
MES	Custom Hydrotest/Phoenix Fire	765.50
Menard's	PVC, Coupling	213.64
Menard's	Coupling, Galvanized Strap	45.52
Roscoe	Rubber Mats, Cleaning Supplies	291.99
TAG Spraying Services	Spraying Services/Village	3,985.26
TAG Spraying Services	Spraying Services/Village Hall	1,112.47

<u>Street Lighting:</u>	<u>Description:</u>	<u>Amount:</u>
ComEd	0531092109 12/04-01/07	150.93
ComEd	1017744009 11/26 - 12/31	693.41

ComEd	3945070014 12/11-01/14	70.36
ComEd	1479091034 12/11-01/14	128.16

<u>Water Department:</u>	<u>Description:</u>	<u>Amount:</u>
Alarm Detection Systems	Quarterly Charges/Jan-Mar	395.16
Black Dog Petroleum	Gasoline	431.68
City of Chicago	Water Purchase	622,070.52
ComEd	0534415006 12/11-01/15	8,545.63
TAG Spraying Services	2020 Spraying Services - Water Dept.	838.18

TOTAL: 1,031,507.16

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 Carr seconded by Trustee Russell to approve the list of MAX Bills for the Regular Meeting of January 21, 2020 as submitted:

<u>MAX</u>	<u>Description</u>	<u>Amount</u>
American Express		
Amazon	Dewalt 20V Max XR 20V Battery, 2 PK	99.99
Adobe	Service 1/4/20 – 2/3/20	84.99
Mailchimp	Monthly Mail Blast Subscription – January 2020	63.74
Office Depot	Office Supplies	300.01
Bound Tree	G5 Auto ICPR S Package (Defibrillator)	6,600
Mykidlist.com	Platinum Featured Listing	900.00
Vonage Business	Service 12/19/19 – 1/18/20	593.70
Amazon	Dogging Shaft	33.68
Byrne, Michael Murphy	Independent Contractor 12/30/19 – 1/12/20	228.00
Cummins	Generator Service	1,166.91
Degnan, Erin	Independent Contractor 12/30/19 – 1/12/20	87.00
Degnan, Lindsay	Independent Contractor 12/30/19 – 1/12/20	192.00
Del Galdo Law Group	Legal Services 11/01/19 – 11/30/19	2,351.25
Del Galdo Law Group	Legal Services 11/01/19 – 11/27/19	1,856.25
Dzolic, Tamara	Independent Contractor 12/30/19 – 1/12/20	30.00
Galanos, Jarod	Independent Contractor 12/30/19 – 1/12/20	228.00
Gamma Team Security	Security 12/26/19 – 1/5/20	,254.75
Gamma Team Security	Security 12/9/19 – 12/22/19	3,074.50

Gniech, Micaela	Independent Contractor 12/30/19 – 1/12/20	648.00
Hernandez, Ydanice	Independent Contractor 12/30/19 – 1/12/20	132.00
Herrera, Everardo	Independent Contractor 12/30/19 – 1/12/20	746.25
Hopp, Mark	Independent Contractor 12/30/19 – 1/12/20	270.00
Illinois Alarm Service	Service Plan – CCTV	3,240.00
Illinois Dept of Revenue	Sales & Use Tax – December 2019	182.00
IL Liquor Control Commission	Settlement Agreement	300.00
Lyons Pinner	Electrical Services	377.10
Leaf	Copier Lease January and February 2020	163.84
Magic & Shine.Inc	Cleaning Service Max 12/1/19 – 12/29/19	4,230.00
Magic & Shine Inc	Cleaning Service Alta Grill 12/1/19 – 12/29/19	2,250.00
Martino, Michael	Independent Contractor 12/30/19 – 1/12/20	348.00
Menards	Maintenance Supplies	189.22
Moreno, Modesto	Independent Contractor 12/30/19 – 1/12/20	337.50
Orkin	January Monthly Scheduled Service	110.00
Padilla, Agustin	Independent Contractor 12/30/19 – 1/12/20	331.50
Paeth, Brittney	Independent Contractor 12/30/19 – 1/12/20	264.00
Philadelphia Insurance	Sports Leagues Camps and Events Pkg	6,871.59
Plata, Dante Esteban	Independent Contractor 12/30/19 – 1/12/20	357.00
Scudieri, Dominic	Independent Contractor 12/30/19 – 1/12/20	114.00
Thyssenkrupp Elevator Corp	Full Elevator Maintenance	1,541.08
Tobolski, Emily	Independent Contractor 12/30/19 – 1/12/20	36.00
Unifirst	Mat Service	158.25
Vision 96	IT Services and Products	184.50
Wesselhoff, Alyssa	Independent Contractor 12/30/19 – 1/12/20	384.00

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 Cernetig to approve and grant business/contractor licenses for 2020 for the Regular Meeting of January 21, 2020 as submitted:

New Business

D & D Freight	Trucking / Cartage Class A	\$ 250.00
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Business

Keating of Chicago	Manufacturing Class E	\$ 1000.00
Centiv Services	Warehouse / Distribution Class D	\$ 750.00
Liberty Waste	Transfer Station	\$ 1000.00
Power Play Distributors	Warehouse Distribution Class C	\$ 500.00
ComCast	Service / Office Establishment Class C	\$ 500.00
K Mechanical Inc	Business Establishment Class A	\$ 100.00
Estes Express Lines	Trucking / Cartage Class E	\$ 2000.00
Perfect Mulch	Business Establishment Class A	\$ 100.00
Safeguard Self Storage	Business Establishment Class D	\$ 750.00
Handling Systems International	Manufacturing Class D	\$ 750.00
Martin – Brower Company	Warehouse / Distribution Class E	\$ 1000.00
Hanson Material Service	Stone Quarry	\$ 1000.00
Lovechen Electric	Business Establishment Class A	\$ 100.00
Hot Rags	Warehouse / Distribution Class A	\$ 100.00
IL Auto Electric Co.	Trucking / Cartage Class C	\$ 1000.00

Contractor

Crawford Roofing Experts	Contractor	\$100.00
RS Service Systems	Contractor	\$100.00
Trebor Industrial Company	Contractor	\$100.00
Lo Destro Construction	Contractor	\$100.00
State Mechanical Services	Contractor	\$100.00
Naperbrook Plumbing Inc	Contractor	\$100.00
Lyons & Pinner Electric	Contractor	\$100.00
Cybor Fire Protection Co.	Contractor	\$100.00
United States Fire Protection	Contractor	\$100.00
Fire Control Inc	Contractor	\$100.00
McNelly Services	Contractor	\$100.00
Terra Electric	Contractor	\$100.00
Sherman Mechanical	Contractor	\$100.00
Garfield Ridge Contractors	Contractor	\$100.00
Fox Valley Fire & Safety	Contractor	\$100.00
Tyco Integrated Security	Contractor	No Charge
M & J Asphalt	Contractor	\$100.00
Electric Conduit Construction dba: Midwestern Contractors of IL	Contractor	\$100.00
Preservation Services	Contractor	\$100.00
Meade Electric	Contractor	\$100.00
Title Electric Company	Contractor	\$100.00
Vidimos Inc	Contractor	\$100.00
Lindholm Roofing	Contractor	\$100.00
Roeda Inc	Contractor	\$100.00
Dematic Corporation	Contractor	\$100.00

Olson General Contractors	Contractor	\$100.00
<u>Catering</u>		
The Hot Dog Guy	Catering	\$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, Cernetig, Russell  
Motion declared carried.

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

Item #4 – MAX Financial Report for the month of December 2019

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

There being no further business, a motion was made by Trustee Cernetig, seconded by Trustee Carr to adjourn this meeting at 7:04 p.m. The following Trustees voted in favor of said motion:

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

Meeting adjourned at 7:04 p.m.

#### Building and Zoning Committee

Chairman Bubash called the Building and Zoning Committee Meeting to order at 7:06 p.m. for January 21, 2020.

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

Carr, Bubash Jr., Perrin, Mandekich, Cernetig, Russell  
Also Present: Mayor Tobolski

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

Building permit application and \$360.00 fee was received from MCI Metro Access Transmission Services (Western Utility) West 47<sup>th</sup> Street – East Avenue to Plainfield Road for installation of conduit for fiber optic cable.

Building permit application and \$418.68 fee was received from MCI Metro Access Transmission Services (LTS Technical Services) 4740 Vernon Avenue to 4800 Vernon Avenue for installation of fiber optic cable.

Sign permit application and \$203.00 fee was received from DualTemp Clauger (Roeda, Inc.) 9550 West 55<sup>th</sup> Street for front wall LED illuminated sign.

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

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

Meeting adjourned at 7:05 p.m.

Mayor Tobolski called the Regular Meeting of the Village Board back into session at 7:06 p.m.

Item # 1 – Mayor Tobolski asked for a motion to approve the Finance Committee Report of January 21, 2020. Motion was made by Trustee Mandekich seconded by Trustee Russell 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 January 21, 2020. Motion was made by Trustee Bubash seconded by Trustee Carr 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 # 3 – Minutes of the Regular Board Meeting as well as the Committee at Large meeting held on January 6, 2020 were presented to the Board. Motion was made by Trustee Perrin, seconded by Trustee Carr 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.

Mayor Tobolski asked for a motion to receive and place on file Item #4-#7 as follows:



- Item # 4 – Fire Department’s Report for the month of December 2019
- Item # 5 – Water Department’s Report for the month of December 2019
- Item # 6 – Department of Public Work’s Report for the month of December 2019
- Item # 7 – MAX Operational Report for the month of December 2019

Motion was made by Trustee Mandekich, 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, Cernetig, Russell  
Motion declared carried.

Clerk Sobus stated that the following New Business was presented for this evening:

Item # 8 – Motion was made by Trustee Mandekich, seconded by Trustee Bubash to approve a request submitted by Commissioner Richard Paeth to purchase a new car/truck lift to be used for maintenance and repairs for all village vehicles with a cost not to exceed \$24,934.00. 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.

Item # 9 – Motion was made by Trustee Bubash, seconded by Trustee Mandekich to approve a request submitted by Chief DePasquale to approve a subscription agreement between the Village of McCook and its Police Department and West Publishing Corporation for Clear Government Arrest Gateway Pro and Clear for Law Enforcement Plus Products in the amount of \$225/month to be paid from the Federal Forfeiture Fund. 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.

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

Clerk Sobus stated that there were no Ordinances or Resolutions for this evening.

Attorney Perlman stated that the February 3<sup>rd</sup> committee at Large should be moved to 6:00 p.m. to discuss Ortek. Motion was made by Trustee Carr, seconded by Trustee Perrin. The following Trustees voted in favor of said motion:

Carr, Bubash, Jr., Perrin, Mandekich, Cernetig, Russell  
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:

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

Meeting Adjourned at 7:14 p.m.

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Charles Sobus, Village Clerk

CS/tw