VILLAGE OF STICKNEY



Village President

6533 West Pershing Road Stickney, Illinois 60402-4048 Phone - 708-749-4400 Fax - 708-749-4451

Village Trustees

Jim Hrejsa Tim Kapolnek Mitchell Milenkovic Sam Savopoulos

Leandra Torres Jeff White



Audrey McAdams Village Clerk

REGULAR MEETING BOARD OF TRUSTEES Stickney Village Court Room 6533 W. Pershing Road

Tuesday, November 19, 2024

7:00 p.m.

Meeting Agenda

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Possible motion and final action to permit member (s) to attend by electronic participation
- 5. Approve Minutes of Previous Regular Meeting
- 6. Authorize Payment of Bills
- 7. Determination of Amount of Money Estimated to be Necessary to be Raised by Taxation for the Year of 2024 (Collected in 2025) Upon the Taxable Property in the Village of Stickney
- 8. from the Mayor
- 9. Report from the Clerk
- 10. Trustee Reports/Committee Reports
- 11. Reports from Department Heads
- 12. Public Comments
- 13. Adjournment

Posted November 14, 2024

State of Illinois County of Cook Village of Stickney

Prior to the meeting, Mayor Walik read a statement honoring and thanking all the brave men and women of the Stickney Police Department and Fire Department for their sacrifice to the Village to keep our residents safe and appreciate all their hard work they do day in and day out. We are all safer because of these men and women that protect this village. We notice the sacrifices that they make, and their families make for us. We are privileged to have them, and we sincerely thank them.

The Board of Trustees of the Village of Stickney met in regular session on Wednesday, November 6, 2024, at 7:04 p.m. in the boardroom located at 6533 W. Pershing Road, Stickney, Illinois.

Upon the roll call, the following Trustees were present: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek, to approve the minutes of the regular board meeting held on Tuesday, October 15, 2024.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Trustee Torres moved, duly seconded by Trustee Hrejsa to Approve the Recommendation of the Next One (1) Eligible Candidate on the Sergeant Eligibility List-Ashley McDonald

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

At this point Mayor Walik conducted the swearing in of Sergeant McDonald and presented her with her Sergeant's star.

Trustee Torres moved, duly seconded by Trustee Hrejsa to approve the request to promote Officers Brian Keliher & Mitchell Hattan to the status of Corporal.

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

At this time Mayor Walik conducted the swearing in of Corporals Keliher and Hattan. They were each presented with their Corporal stars.

Trustee Hrejsa moved, duly seconded by Trustee Savopoulos to Approve Resolution 14-2024, "A Resolution Requesting \$29,636.00 in Motor Fuel Tax Funds for the purpose of Maintaining Streets and Highways Under the Applicable Provisions of Illinois Highway Code from 05/01/24 to 04/30/25."

Upon the roll call, the following Trustee voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

Trustee Kapolnek moved, duly seconded by Trustee Hrejsa to Approve Resolution 15-2024, "A Resolution Authorizing and Approving a Resignation and Settlement Agreement in the Matter of Maria Guzman and the Village of Stickney, County of Cook, State of Illinois"

Upon the roll call, the following Trustees voted:

Ayes: Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa

Nays: None Absent: None

Mayor Walik declared the motion carried.

MAYOR'S REPORT: The mayor congratulated all of those receiving promotions. He thanked the families and friends for coming to the meeting. He invited everyone to our Veterans Day program on 11/11/24 at 11:00 a.m. We have a nice program and a lite luncheon to be served by Chef Joe Lopez.

<u>CLERK'S REPORT:</u> She wished the two new corporals good luck and hoped they achieved even more in our Stickney Police Department. She especially congratulated Ashley. The clerk has known her since her beginning. She has truly been a trailblazer for Stickney. She has achieved more than she ever thought she would. Something tells me that she is not done yet. She was our first pregnant police officer. Whatever it is, she can serve as a guardian for our other female officers to achieve. Something for them to aspire to.

TRUSTEE REPORTS: All the trustees extended their congratulations to the officers for their promotions.

DEPARTMENT REPORTS:

<u>Public Works Director Joe Lopez:</u> We planted thirteen trees today in the Village. The leaf pickups have started.

Fire Chief Jeff Boyajian: He congratulated those who have received promotions. Police Chief Iim Sassetti: He concurred with Clerk McAdams that Sergeant McDonald is truly a trailblazer. She should be an example not just for the female officers but for all the officers to emulate as well. We are very proud of her. He then congratulated Mitch and Brian as well. Now they will know what they will have in store for them, In addition, he gave recognition to all our first responders here as well as the officers from the State Police. They leave their homes and their families in the morning without a guarantee that they will come home at night. It has been a rough week for our State Police partners as well as our Chicago Police Partners. He asked that we give them a round of applause. He then thanked the mayor and the board. Without their support and guidance and your backing we could not do what we do here. He went on to say, "For those of you not from Stickney, I can tell you firsthand, I retired from another municipality, Stickney leaders are so pro-police it is unbelievable. This starts with our mayor and trickles down to the board and administrative staff and the police department. They have our backs, and the residents have our backs. It is a great community to work for and in. On behalf of the Stickney Police Department, we would like to thank you for your unwavering support for us."

There being no further business, Trustee White moved, duly seconded by Trustee Savopoulos that the meeting be adjourned. Upon which the Board adopted the motion to adjourn at 7:30 p.m.

•	Respectfully submitted,	
	Audrey McAdams, Village Clerk	
Approved by me this <u>day</u> of, 2024		
Jeff Walik, President		

Village of Stickney

Warrant Number 24-25-14

EXPENDITURE APPROVAL LIST FOR VILLAGE COUNCIL MEETING ON November 19, 2024

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the officers, employees, independent contractors, vendors and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

01 CORPORATE FUND		68,532.24
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02 WATER FUND		39,831.46
03 MOTOR FUEL TAX FUND		-
05 1505 FUND		_
03 1303 I GND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		516,059.82
09 BOND & INTEREST FUND		
09 BOND & INTEREST FOND	Subtotal:	624,423.52
Community of Provide	44/45/0004	0.45.040.00
General Fund Payroll	11/15/2024	245,212.28
Water Fund Payroll	11/15/2024	19,897.55
	Subtotal:	265,109.83
		ii ii
Total to be Approved by Village Council		889,533.35
Total to so Approved by Village Souther		
Approvals:		
, pp		
Jeff Walik, Mayor		
Audrey McAdams, Village Clerk	-	

Check/Voucher Register - Check Register 01 - General Fund From 11/1/2024 Through 11/13/2024

Check Number	Vendor Name	Effective Date	Check Amount
508955	Algor Plumbing and Heating Supply	11/11/2024	(279.57)
509238	Abila	11/4/2024	985.92
509239	Airgas USA LLC	11/4/2024	1,508.46
509240	ALAN KULAGA	11/4/2024	800.00
509241	Artistic Engraving	11/4/2024	90.25
509242	Bell Fuels, Inc.	11/4/2024	1,074.60
509243	Berwyn ACE Hardware	11/4/2024	244.85
509244	Costco - Citicard	11/4/2024	1,321.34
509245	Deece Automotive	11/4/2024	280.00
509247	GLENN D. NEWMAN	11/4/2024	875.00
509249	Jack's Inc.	11/4/2024	192.77
509250	Jackie Mroz	11/4/2024	800.00
509251	Johnson Controls Security Solutions	11/4/2024	567.75
509252	Josh Brniak	11/4/2024	69.28
509253	Konica Minolta Business Solutions U.S	11/4/2024	555.08
509254	Lauterbach & Amen, LLP	11/4/2024	14,400.00
509255	Mark Steinhagen	11/4/2024	800.00
509256	Menards - Hodgkins	11/4/2024	316.75
509257	NAPA AUTO PARTS	11/4/2024	149.79
509258	PENS.COM	11/4/2024	321.90
509259	R&L Landscaping Service, Inc	11/4/2024	1,680.00
509261	Richard Jaczak	11/4/2024	15.42
509262	S & S Industrial Supply	11/4/2024	918.98
509263	The Eagle Uniform Co.	11/4/2024	758.00
509264	Webmarc Doors	11/4/2024	736.42
509265	Algor Plumbing and Heating Supply	11/12/2024	279.57
509266	ANDERSON PEST SOLUTIONS	11/12/2024	57.35
509267	Anthony T. Bertucca	11/12/2024	900.00
509268	B and B Maintenance, Inc	11/12/2024	2,180.00
509269	Bell Fuels, Inc.	11/12/2024	2,557.50
509270	Bittner's Spray Equipment	11/12/2024	1,794.67
509271	CINTAS	11/12/2024	142.01
509272	CivicPlus LLC	11/12/2024	606.38
509273	Corneliu Covaliu	11/12/2024	352.00
509274 509276	CPURX, Inc. DEL GALDO LAW GROUP LLC	11/12/2024	10,924.93
		11/12/2024	3,701.25
509277	Green Valley Landscaping Co.	11/12/2024	2,460.00 825.00
509278 509279	Illinois Municipal League Konica Minolta Business Solutions U.S	11/12/2024	24.60
509280	L.A. Fasteners, Inc.	11/12/2024 11/12/2024	142.05
509282	Lyons Pinner Electric Co.	11/12/2024	364.00
509282	Menards - Hodgkins	11/12/2024	253.42
509286	Mitch Milenkovic	11/12/2024	67.68
509287	Mitchell Wido Investigative Consulting	11/12/2024	350.00
509288	Quadient Finance USA, Inc.	11/12/2024	500.00
509289	NORTH EAST MULTI-REGIONAL TRAI	11/12/2024	200.00
509290	NTIVA ACCOUNTING DEPARTMENT	11/12/2024	5,483.47
509291	O'Reilly First Call	11/12/2024	544.54
509293	RAY O'HERRON CO. INC.	11/12/2024	151.79
509294	Rebecca Maday	11/12/2024	229.00
509295	Sherwin Williams Co.	11/12/2024	490.04
509296	Superior Awards	11/12/2024	400.00
509297	The Eagle Uniform Co.	11/12/2024	68.00
509298	Scott Urbanski	11/12/2024	1,800.00
509299	WASTE MANAGEMENT	11/12/2024	1,500.00
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Check/Voucher Register - Check Register 01 - General Fund From 11/1/2024 Through 11/13/2024

Check Number	Vendor Name	Effective Date	Check Amount
	Total 01 - General Fund		68,532.24

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Check/Voucher Register - Check Register 02 - Water Fund From 11/1/2024 Through 11/13/2024

Check Number	Vendor Name	Effective Date	Check Amount
509242	Bell Fuels, Inc.	11/4/2024	537.32
509243	Berwyn ACE Hardware	11/4/2024	8.90
509246	ETP LABS INC.	11/4/2024	160.00
509248	Heidelberg Materials	11/4/2024	1,909.68
509254	Lauterbach & Amen, LLP	11/4/2024	14,400.00
509260	Riccio Construction Corporation	11/4/2024	17,221.14
509269	Bell Fuels, Inc.	11/12/2024	1,278.74
509284	Metropolitan Industries, Inc	11/12/2024	248.08
509285	Metropolitan Water Reclamation Distric	11/12/2024	100.00
509291	O'Reilly First Call	11/12/2024	135.32
509292	Ozinga Ready Mix Concrete, Inc.	11/12/2024	3,832.28
	Total 02 - Water Fund		39,831.46

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Check/Voucher Register - Check Register 08 - Capital Projects Fund From 11/1/2024 Through 11/13/2024

Check Number	Vendor Name	Effective Date	Check Amount
509275	Currie Commercial Center	11/12/2024	95,824.00
509281	Lindahl Brothers, Inc.	11/12/2024	420,235.82
	Total 08 - Capital Projects Fund		516,059.82
Donast Tatal			504.400.00
Report Total			624,423.52

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