

VILLAGE OF STICKNEY

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



David DeLeshe
Sam Savopoulos

Village Trustees
Martha Gomez
Patrick Sleigher

James Lazansky
Jeff White



Deborah E. Morelli
Village President

Kurt Kasnicka
Village Treasurer

Audrey McAdams
Village Clerk

REGULAR MEETING BOARD OF TRUSTEES

Tuesday, September 2, 2014

7:00 p.m.

Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Minutes of Previous Regular Meeting
5. Authorize Payment of Bills
6. Pass and Approve Ordinance 2014-06, "An Ordinance for the Annual Budget and Appropriations for the Village of Stickney, Cook County, Illinois for Fiscal Year Beginning May 1, 2014 and Ending April 30, 2015"
7. Approve September 13, 2014 Block Party for 4100 block of Grove
8. Grant Permission to the Knights of Columbus to conduct their "ID TOOTSIE ROLL DRIVE" on September 19, 20 & 21, 2014
9. Consider Authorizing Attorney to prepare an ordinance pertaining to Public Works qualifications of an employee
10. Report from the Mayor
11. Report from Clerk
12. Trustee Reports/Committee Reports
13. Reports from Department Heads
14. Discussion of Residential Parking Zones
15. Audience Questions
16. Closed Session

To Discuss and Consider to hiring, discipline, performance and compensation of certain personnel, matters of collective bargaining, acquisition of real property, matters concerning security to the public and matters of pending probable or imminent litigation.

17. Return to Open Session
18. Possible Final Action Taken in Executive Session
19. Adjournment

Posted August 28, 2014

August 19, 2014

State of Illinois
County of Cook
Village of Stickney

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, August 19, 2014 at 7:00 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

Upon the roll call, the following Trustees were present:
Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Trustee Sleigher moved, duly seconded by Trustee Gomez, to approve the minutes of the previous regular session on Tuesday August 5, 2014.

Upon the roll call, the following Trustees voted:
Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White
Nays: None
Mayor Morelli declared the motion carried.

Trustee Lazansky moved, duly seconded by Trustee Sleigher 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 Trustees voted:
Ayes: Trustees Lazansky and Sleigher
Present: Trustees De Leshe, Gomez, Savopoulos and White
Nays: None
Mayor Morelli declared the motion carried.

Trustee Lazansky said he had an exemption to paying of the bills. His exemption was that there was a discrepancy in the bill pertaining to the playground.

After the vote, Attorney Kreger asked that the roll be taken again of those who voted present to see how they want to vote. He said, "Present doesn't do anything." The clerk stated that she felt that the vote of present goes with the majority. The attorney said that abstention goes with the majority. Then he said, "Go with the majority, the bills get paid." Trustee Lazansky interjected, "Except for the bill for the new park for the discrepancy, that's the one that isn't being paid."

Trustee Lazansky moved, duly seconded by Trustee Gomez to accept the report from the Illinois Department of Revenue for sales tax collected for the month of May, 2014 indicating the sum of \$42,155.55.

Upon the roll call, the following Trustees voted:
Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White
Nays: None
Mayor Morelli declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos to accept the report from the Illinois Department of Transportation for the month of June, 2014 in the amount of \$14,806.97.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Nays: None

Mayor Morelli declared the motion carried.

Trustee Savopoulos moved, duly seconded by Trustee Gomez to approve the August 23, 2014 block party for Lorraine Terrace between Wenonah and Wisconsin.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Nays: None

Mayor Morelli declared the motion carried.

Trustee Gomez moved, duly seconded by Trustee Lazansky to approve the September 6, 2014 block party for 4300 block of Maple.

Upon the roll call, the following Trustees voted:

Ayes: Trustees Gomez, Lazansky, Savopoulos, Sleigher and White

Present: Trustee DeLeshe

Nays: None

Mayor Morelli declared the motion carried.

Trustee Lazansky moved, duly seconded by Trustee White to accept the treasurer's report for the month of May, 2014.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Nays: None

Mayor Morelli declared the motion carried.

Trustee Lazansky gave the police report for the month of July, 2014. The total number of calls for service; 2,049: Total number of E911 calls received; 477: Arrest by type: Traffic: 160; Village Ordinance Offences: 24; Warrants and Complaints: 7; Parking violations: 357; Total number of arrests/citations issued: 548 Total number of squad miles: 9,532; Total amount of gasoline used: 1,095.6 Average gas mileage/squad: 8.700 mpg.

Ordinance Activity Report for the month of July, 2014. Ordinance Investigations: 373, Business License Investigations: 5, Violation Notices Issued: 14, Miscellaneous Details: 191, S.L.O. Tickets: 2, Parking Citations Issued: 99,

Trustee Sleigher mentioned that people getting out of a beat-up white van are taping a bright yellow notice to people's homes. He read, "Notice Property Damage", "This property has been flagged with exterior property damage that needs to be addressed". "If you respond to this notice within 10 days, a community relief project

will assist you in receiving the needed repairs at no cost." "We are not a contractor soliciting business." "This is a free service by appointment only." Trustee Sleighter went on to tell us that when he called the number there was only an answering machine. He explained that these people are skirting around buying a solicitation license. If you call them, it means that you are soliciting their business. If you or your neighbors get this, throw this away. Nothing in life is free.

DEPARTMENT REPORTS: Police Chief John Sladetz explained that Deputy Chief Rich Jaczak recommends that in three different incidents officers should receive accommodations, honorable mentions, or shift achievement awards.

In one incident shots were fired on July 20, 2014. The offender was subsequently charged with reckless discharge of a firearm and three counts of aggravated assault. Detective Kevin McGuire, Officer Pedro Garcia, Officer Collin Lochridge and Telecommunicator Kevin Kozelka received Department Commendations and Auxiliary Officer Yolanda Meraz received an Honorable Mention for their efforts in the arrest of the offender.

Chief John Sladetz enforced the fact that he is very proud of such a fine department. We have a young, aggressive and smart department. He has never seen a crew like this. They shake the trees and kick the bushes. When they find something, they know what to do with it. Very few questions have to be asked. We don't have any problems. He is very proud of them.

Deputy Chief Jaczak continued with his presentations by describing incidents that took place in May, June and July, 2014 of numerous reports of graffiti on the east side of our residential area. Officer Garcia, Officer Lochridge and Officer Poindexter received Shift Commendations for their efforts in the arrest of the suspects who adversely affected the quality of life of the residents.

Prior to October 5, 2013 there were numerous reports of burglary/theft reports located in "Area 2" (the truck terminals located at 37th and Cicero Avenue). It was Officer Ashley Sinkowitz one of our officers on midnights, that happened to catch two of the offenders. This rather complicated case was comprised of a burglary, narcotics possession, possible stolen property, a fleeing suspect and subsequent search, three individuals at some point or another placing either themselves or another behind the wheel of a semi-tractor at the same time, and driving while his license was suspended charge. Ultimately, the collaboration and cooperation within the Stickney Police Department resulted in the seizure of a 2001 Freightliner. The Deputy Chief requested that Sergeant Figueroa, Sergeant Merrill, Detective Corporal Ortiz, Detective McGuire and Officer Sinkewich receive Honorable Mentions for their efforts and dedication.

Public Works Supervisor Jeff Boyajian read a August 12, 2014 news release from ComEd concerning:

- Installation of 10 distribution automation devices through 2013
- Replacement of more than three miles of Ridgeland cable through 2013
- Replacement of more than 2,100 feet of underground cable

ComEd, through a sub-contractor, will also be working on replacing their 69 kilovolt underground cable that runs down Ridgeland Avenue. This cable will be replaced from the substation near 43rd and Ridgeland all the way to the Hawthorne station in Cicero.

In addition, Supervisor Boyajian informed us that he was on duty at the fire house on Saturday evening when a call came in of sparking wires in the 4300 block of Wisconsin. There were sparks coming down where a tree was touching a wire. During the time they were there the tree in the backyard split. ComEd was on the scene waiting until they could proceed with their work. The power was shut off from 7:00 a. m. to 1:30.

Treasurer Kurt Kasnicka reminded us that Labor Day is coming up on September 1. The administrative offices will be closed and garbage will be one day behind.

NEW BUSINESS: Attorney Donald Kreger wants a discussion with the zoning board concerning the Stickney zoning ordinance. He would like a committee meeting with the trustees when everyone can attend. There are five of the six trustees on the committee. He asked if the mayor had any objections. She did not.

Trustee Sleigher moved, duly seconded by Trustee Gomez to go into a Closed Session.

To Discuss and Consider to hiring, discipline, performance and compensation of certain personnel, matters of collective bargaining, acquisition of real property and matters of pending probable or imminent litigation.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Nays: None

Mayor Morelli declared the motion carried.

The meeting adjourned to closed session at 7:26 p.m.

Trustee Lazansky moved, duly seconded by Trustee Gomez to return to regular open session at 8:01 p.m.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleigher and White

Nays: None

Mayor Morelli declared the motion carried.

Attorney Donald Kreger advised us that item 18 on the agenda you have a contract to be approved for the public works employees. We need a motion for that.

Trustee De Leshe moved, duly seconded by Trustee White to accept the public works contract.

Upon the roll call, the following Trustees voted:

Ayes: Trustees De Leshe, Gomez, Lazansky, Savopoulos, Sleighter and White

Nays: None

Mayor Morelli declared the motion carried.

There being no further business, Trustee Lazansky moved, duly seconded by Trustee Gomez that the meeting be adjourned. Upon which the Board adopted the motion at 8:02 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of , 2014

Deborah E. Morelli, Village Mayor

VILLAGE OF STICKNEY
BUDGET
CHANGES
4/30/2015

NET CHANGE

GENERAL FUND

Expenditures				
3.6	Lobbyist	36,000.00	(18,000.00)	18,000.00
6.5	Cost of repairing-public walks	17,000.00	(7,000.00)	10,000.00
6.7	Cost of-trimming and removal of trees	100,000.00	(20,000.00)	80,000.00
8.1	Contingencies	50,000.00	(25,000.00)	25,000.00
9.5	Disposal services	60,000.00	(60,000.00)	-
10.1	Insurance	236,000.00	(20,000.00)	216,000.00
17.2	Salaries-Park Patrol	6,000.00	(6,000.00)	-
17.5	Activities	25,000.00	(5,000.00)	20,000.00
17.6	Equipment	20,000.00	(10,000.00)	10,000.00
18.1	Transfer to Capital Projects Fund	175,000.00	(100,000.00)	75,000.00
		<u>725,000.00</u>	<u>(271,000.00)</u>	<u>454,000.00</u>
Revenues				
	Garbage disposal fees	320,000.00	(20,000.00)	300,000.00
	Miscellaneous	86,175.00	4,000.00	90,175.00
	Parks & recreation	20,000.00	(5,000.00)	15,000.00
	Reserves	550,000.00	(250,000.00)	300,000.00
		<u>976,175.00</u>	<u>(271,000.00)</u>	<u>705,175.00</u>

CAPITAL PROJECTS FUND

Expenditures				
	Equipment and other capital expenditures	850,000.00	(50,000.00)	800,000.00
		<u>850,000.00</u>	<u>(50,000.00)</u>	<u>800,000.00</u>
Revenues				
	Lease Proceeds	200,000.00	50,000.00	250,000.00
	Transfer from General Fund	175,000.00	(100,000.00)	75,000.00
		<u>375,000.00</u>	<u>(50,000.00)</u>	<u>325,000.00</u>

ORDINANCE #2014-06

**VILLAGE OF STICKNEY
COOK COUNTY, ILLINOIS**

ANNUAL BUDGET AND APPROPRIATION ORDINANCE

FOR THE FISCAL YEAR

BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015

VILLAGE OF STICKNEY
COOK COUNTY, ILLINOIS
ANNUAL BUDGET AND APPROPRIATION ORDINANCE
FOR THE FISCAL YEAR
BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015

BE IT ORDAINED by the President and Board of Trustees of the Village of Stickney,
Cook County, Illinois, as follows:

SECTION 1. That the following sums, or as much thereof as may be authorized by law,
be and the same is hereby appropriated to pay all necessary expenses and liabilities
of the Village of Stickney, Cook County, Illinois. for the objects and purposes hereinafter
stated for the fiscal year beginning May 1, 2014 and ending April 30, 2015.

GENERAL FUND

EXECUTIVE AND LEGISLATIVE DEPARTMENT

1.1	Salary of Village President	\$	21,500.00
1.2	Salaries of Village Trustees		43,200.00
1.3	Salary of Liquor Commissioner		3,500.00
		\$	<u>68,200.00</u>

ADMINISTRATIVE DEPARTMENT

2.1	Salary of Village Clerk	\$	17,000.00
2.2	Salary of Village Treasurer/Collector-partial		45,000.00
2.4	Salary of office clerks-partial		58,000.00
2.5	Salary of building inspector		30,750.00
2.6	Compensation of electrical inspector		7,200.00
2.7	Compensation of three (3) Fire and Police Commission members		6,000.00
2.8	Expenses of Board of Fire and Police Commission		6,000.00
2.9	Expenses for postage, stationery and supplies		11,000.00
2.10	Purchase of license supplies		7,000.00
2.11	IL Municipal League-membership and expenses		2,000.00
2.12	Printing and publishing		9,500.00
2.13	Cost of preparing and publishing financial statements		1,800.00
2.14	Employee insurance		10,500.00
2.15	Computer maintenance and services		22,000.00
2.16	Expenses of Zoning Board of Appeals		2,000.00
2.17	Revision and recodification of ordinances		5,000.00
2.19	Plumbing inspection services		3,200.00
2.22	W.C.M.C.-membership and expenses		12,000.00
2.23	Salary Safety Committee		18,000.00
		\$	<u>273,950.00</u>

PROFESSIONAL SERVICES

3.1	Retainer for Attorney for Village	\$ 6,000.00
3.2	Legal services other than retainer	200,000.00
3.3	Village Prosecutor	21,600.00
3.4	Other professional fees	6,000.00
3.5	Engineering services	6,000.00
3.6	Lobbyist	18,000.00
		<u>\$ 257,600.00</u>

POLICE DEPARTMENT

4.1	Salary of Chief of Police	\$ 103,600.00
4.2	Salary of Deputy Police Chief	88,700.00
4.4	Salaries of Sergeants of Police	272,000.00
4.5	Salaries of Patrolmen	810,000.00
4.6	Salaries of special police duties	160,000.00
4.7	Salaries of Radio Clerks	257,000.00
4.8	Salary of Ordinance Control Officer	32,000.00
4.9	Cost of maintaining motor equipment	36,000.00
4.10	Cost of maintaining communication equipment	25,000.00
4.11	Expenses for stationery, printing and office supplies	6,500.00
4.12	Operating expenses, equipment and supplies	25,000.00
4.13	Motor fuel cost	70,000.00
4.14	Education and training costs	20,000.00
4.15	Employee insurance	335,000.00
4.16	Maintenance of gun range	3,000.00
4.17	Clothing allowance	17,650.00
4.18	Adjudication	54,400.00
4.19	Computer maintenance and services	18,000.00
4.20	Animal control contractual service	1,000.00
4.21	Adjudication Hearing Officer	8,400.00
4.22	Police Officers' holiday pay	85,000.00
4.23	Salary of Police Corporal	2,200.00
4.26	Leads Supervisor	1,800.00
		<u>\$ 2,432,250.00</u>

FIRE DEPARTMENT

5.1	Salary of Fire Chief	\$ 68,500.00
5.2	Salaries of firemen	955,000.00
5.3	Salaries of fire inspectors	36,000.00
5.4	MABAS Division XI Dues	10,000.00
5.5	Expense of stationery, printing and office supplies	5,000.00
5.6	Motor fuel cost	20,000.00
5.7	Repair & maintenance of motor equipment	30,000.00
5.8	Cost of maintaining communication equipment	12,000.00
5.9	Cost of operating supplies	24,000.00
5.10	Education and training costs	12,000.00
5.11	Purchase of fire fighting clothing	28,000.00
5.12	Purchase of operating equipment	24,000.00
5.13	Emergency vehicle priority system	1,000.00
5.14	Medical examinations	12,000.00
5.15	Computer maintenance and services	15,000.00
5.16	Ambulance billing services	12,000.00
5.17	Purchase of breathing apparatus	8,000.00
5.18	Grant - Equipment	50,000.00
5.19	Employee insurance	22,500.00
		<u>\$ 1,345,000.00</u>

PUBLIC WORKS DEPARTMENT

6.1	Salary of Village Supervisor-partial	\$ 45,000.00
6.2	Office supplies	1,000.00
6.3	Cost of material-repairing streets	10,000.00
6.4	Cost of material-repairing alleys	5,000.00
6.5	Cost of repairing-public walks	10,000.00
6.6	Cost of repairing-public walks 50/50 curbing and A.D.A requirements	17,000.00
6.7	Cost of-trimming and removal of trees	80,000.00
6.8	Repair and maintenance-motorized equipment	28,000.00
6.9	Sweeper lease payment	37,120.00
6.10	Computer maintenance and services	3,000.00
6.11	Purchase of traffic regulations and street signs	10,000.00
6.12	Cost of material-street snow removal	5,000.00
6.13	Purchase of maintenance supplies	5,000.00
6.14	Purchase and repair of maintenance equipment	10,000.00
6.15	Payment of energy maintenance and repair of alley and street lights	85,000.00
		<u>\$ 351,120.00</u>

PUBLIC BUILDINGS AND GROUNDS

7.1	Janitorial Services	\$ 24,000.00
7.2	Heating/Electric-Village Hall	10,000.00
7.3	Telephone services	66,000.00
7.5	Maintenance and repair of building	75,000.00
7.6	Purchase of supplies	8,000.00
7.7	Security and fire systems	22,000.00
		<u>\$ 205,000.00</u>

MISCELLANEOUS

8.1	Contingencies	<u>\$ 25,000.00</u>
-----	---------------	---------------------

SANITATION DEPARTMENT

9.1	Salaries of employees	\$ 385,000.00
9.2	Cost of maintenance and repair-motorized equipment	65,000.00
9.3	Motor fuel purchase	36,000.00
9.4	Purchase of materials and supplies	3,500.00
9.6	Uniforms	13,000.00
9.7	Employee insurance	113,000.00
9.8	Medical examinations	2,500.00
9.10	Purchase of containers and recycling bins	18,000.00
		<u>\$ 636,000.00</u>

INSURANCE

10.1	Insurance	<u>\$ 216,000.00</u>
------	-----------	----------------------

AUDITING

11.1	Auditing services	<u>\$ 20,000.00</u>
------	-------------------	---------------------

MUNICIPAL RETIREMENT

12.1	Municipal retirement	\$ 115,000.00
12.2	FICA and medicare	178,000.00
12.3	Unemployment taxes	35,000.00
		<u>\$ 328,000.00</u>

CONTRIBUTIONS TO POLICE PENSION FUND

14.1	Real estate taxes	<u>\$ 612,000.00</u>
------	-------------------	----------------------

PARKS & RECREATION

17.1	Salaries-Parks & Recreation	\$ 15,000.00
17.3	Stickney Recreation Center	25,000.00
17.4	Maintenance & Supplies	25,000.00
17.5	Activities	20,000.00
17.6	Equipment	10,000.00
17.7	Stickney Baseball Association	2,500.00
17.8	Stickney Golden Agers	1,500.00
17.9	Stickney Senior Citizens	1,500.00
17.10	Transfer to Family Day	10,000.00
17.12	Stickney Youth Football	2,500.00
		<u>\$ 113,000.00</u>

TRANSFER TO CAPITAL PROJECTS FUND

18.1	Transfer to Capital Projects Fund	<u>\$ 75,000.00</u>
------	-----------------------------------	---------------------

\$ 6,958,120.00

WATER FUND

13.1	Purchase of water	\$ 2,325,000.00
13.2	Electric power at reservoir	38,000.00
13.3	Purchase of meters & system	40,000.00
13.4	Purchase of materials and supplies	15,000.00
13.5	Contractual repairs to system	120,000.00
13.6	Salary of Supervisor-partial	36,000.00
13.7	Upgrade of computers	12,000.00
13.8	Salaries of Water Department employees	185,000.00
13.9	Salary of Village Treasurer/Collector-partial	48,000.00
13.10	Salaries of office clerks-partial	100,000.00
13.11	Office supplies, postage & stationery	6,000.00
13.12	Telephone service	12,000.00
13.13	Maintenance & repair of office equipment	5,000.00
13.14	Maintenance & repair of pumping station	50,000.00
13.15	Auditing services	12,000.00
13.16	Purchase of operating equipment	3,000.00
13.17	Motor fuel costs	4,200.00
13.18	Maintenance & repair motorized equipment	5,000.00
13.19	Insurance	54,000.00
13.21	Purchase of heating fuel	3,000.00
13.22	Rental-Sanitary District property	200.00
13.23	Employee insurance	95,000.00
13.24	Municipal retirement	50,500.00
13.25	Contingencies	10,000.00
13.26	Purchase & installation of fire hydrants	40,000.00
13.28	Computer maintenance and services	8,000.00
13.29	Lead treatment & water sampling	9,000.00
13.30	Service contract for radios & pagers	3,000.00
13.33	Cost of-cleaning sewers, inlets and catch basins	45,000.00
13.35	Cost of-material, installing and repairing sewers	70,000.00
13.36	Unemployment Tax	3,500.00
13.37	FICA and Medicare Tax	35,500.00
13.38	Water main repairs	300,000.00
13.39	Depreciation	120,000.00
		<u>\$ 3,862,900.00</u>

BOND & INTERST FUND

Interest	\$ 337,997.00
Principal	435,000.00
	<u>\$ 772,997.00</u>

CAPITAL PROJECTS FUND

Equipment and other capital expenditures	<u>\$ 800,000.00</u>
--	----------------------

MOTOR FUEL TAX FUND

Maintenance-salt	\$ 75,000.00
Maintenance engineering	1,000.00
Construction	260,000.00
Engineering	30,000.00
	<u>\$ 366,000.00</u>

EMERGENCY TELEPHONE SYSTEM FUND

Maintenance of system	\$ 44,000.00
Transfer to Capital Projects Fund	36,000.00
	<u>\$ 80,000.00</u>

1505 ACCOUNT

Returned Seizures	\$ 3,000.00
Equipment	2,500.00
Supplies	1,000.00
Investigations	1,000.00
	<u>\$ 7,500.00</u>

POLICE REVENUE SHARING

Equipment	<u>\$ 25,000.00</u>
-----------	---------------------

FAMILY DAY

Program expenses	<u>\$ 25,000.00</u>
------------------	---------------------

TOTAL-ALL FUNDS	<u>\$ 12,897,517.00</u>
-----------------	-------------------------

SUMMARY

General Fund

Executive and Legislative Department	\$ 68,200.00
Administration Department	273,950.00
Professional Services	257,600.00
Police Department	2,432,250.00
Fire Department	1,345,000.00
Public Works Department	351,120.00
Public Buildings and Grounds	205,000.00
Miscellaneous	25,000.00
Sanitation Department	636,000.00
Insurance	216,000.00
Auditing	20,000.00
Municipal Retirement Fund	328,000.00
Contributions to Police Pension Fund	612,000.00
Parks & Recreation	113,000.00
Transfer to Capital Projects Fund	75,000.00
	<u>\$ 6,958,120.00</u>

Water Fund	3,862,900.00
------------	--------------

Bond & Interest Fund	772,997.00
----------------------	------------

Capital Projects Fund	800,000.00
-----------------------	------------

Motor Fuel Tax Fund	366,000.00
---------------------	------------

Emergency Telephone System Fund	80,000.00
---------------------------------	-----------

1505 Account	7,500.00
--------------	----------

Police Revenue Sharing	25,000.00
------------------------	-----------

Family Day	25,000.00
------------	-----------

TOTAL-ALL FUNDS	<u><u>\$ 12,897,517.00</u></u>
-----------------	--------------------------------

SECTION 2. That the unexpended balance, if any, for the foregoing appropriations of this Ordinance and also the excess receipts, if any, in the collection of the tax levy of this year and also the excess, if any of the estimated receipts of this year not belonging to any special fund over the estimates thereof, and all unappropriated receipts of this year not derived from or belonging to any special fund, are hereby appropriated to the General Fund.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage approval and publication as provided by law.

PASSED AND APPROVED at the regular meeting of the President & Board of Trustees of the Village of Stickney, Illinois, this 2nd day of September, 2014.

AYES:
NAYS:
ABSENT:

Village President

ATTEST:

Village Clerk

CERTIFICATE OF ESTIMATE OF REVENUE

I, Kurt Kasnicka, the duly qualified and acting Chief Fiscal Officer of the VILLAGE OF STICKNEY, Cook County, Illinois, do certify the following estimate of revenue for the fiscal year beginning May 1, 2014 and ending April 30, 2015.

GENERAL FUND

Real estate taxes	\$ 2,458,045.00
Personal property replacement tax	140,000.00
State income tax	800,000.00
State sales tax	775,000.00
Race Track - Admission tax	7,000.00
Race Track - Parking tax	7,000.00
Interest	300.00
Garbage disposal fees	300,000.00
Police fines	280,000.00
Business licenses	87,000.00
Liquor licenses	12,000.00
Cigarette licenses	300.00
Tank Licenses	19,000.00
Auto licenses	60,000.00
Truck licenses	15,500.00
Animal licenses	3,200.00
Amusement/machine licenses	24,000.00
Road & Bridge real estate taxes	8,000.00
Building permits	45,000.00
Video gaming tax	48,000.00
Utility tax - electric	325,000.00
Utility tax - gas	415,000.00
Utility tax - telephone	205,000.00
Franchise tax	63,000.00
Real estate transfer tax	70,000.00
Entertainment fees	6,000.00
Miscellaneous	90,175.00
Special events	12,000.00
Parks & recreation	15,000.00
Motorcycle licenses	300.00
Real estate exempt fees	1,800.00
Ambulance fees	150,000.00
Sidewalk program	6,000.00
Real estate inspection fee	4,000.00
Grant - Fire Department	47,500.00
Rental of towers	123,000.00
Miscellaneous - Police Department	20,000.00
Miscellaneous - Fire Department	15,000.00
Reserves	300,000.00
	<u>\$ 6,958,120.00</u>

WATER FUND

Water Billings - Residential	\$ 1,032,000.00
Water Billings - Commercial	344,000.00
Water Billings - Industrial	2,064,000.00
Miscellaneous	20,600.00
Recycling fees	2,000.00
Interest	300.00
Reserves	400,000.00
	<u>\$ 3,862,900.00</u>

BOND & INTEREST FUND

Real estate taxes	<u>\$ 772,997.00</u>
-------------------	----------------------

CAPITAL PROJECTS FUND

Grants	\$ 323,700.00
Interest	50.00
Transfer from General Fund	75,000.00
Transfer from Emergency Telephone System Fund	36,000.00
Lease Proceeds	250,000.00
Reserves	115,250.00
	<u>\$ 800,000.00</u>

MOTOR FUEL TAX FUND

Motor Fuel Tax Allotments	\$ 160,000.00
Interest	80.00
Grants	60,000.00
Reserves	145,920.00
	<u>\$ 366,000.00</u>

EMERGENCY TELEPHONE SYSTEM FUND

911 emergency surcharge tax	<u>\$ 80,000.00</u>
-----------------------------	---------------------

1505 ACCOUNT

Seizures	\$ 5,550.00
Director of Illinois State Police	1,950.00
	<u>\$ 7,500.00</u>

POLICE REVENUE SHARING

Police revenue sharing	<u>\$ 25,000.00</u>
------------------------	---------------------

FAMILY DAY

Program revenues	\$ 15,000.00
Transfer from General Fund	10,000.00
	<u>\$ 25,000.00</u>

TOTAL-ALL FUNDS	<u>\$ 12,897,517.00</u>
-----------------	-------------------------

IN WITNESS WHEREOF, I have placed my official signature this 2nd day
of September, 2014.

Village Treasurer

VILLAGE OF STICKNEY
6533 W. PERSHING ROAD
STICKNEY, IL 60402-4018
708-749-4400 FAX: 708-749-4451

BLOCK PARTY APPLICATION

BLOCK INVOLVED: 4100 GROVE

CONTACT PERSON/ORGANIZER:

NAME: ELAINE QUARELLI

ADDRESS: 4103 GROVE

PHONE NUMBER: -

DATE OF EVENT: 9/13/14 HOURS: 12:00-10:00

STREETS TO BE BLOCKED OFF:

4100 GROVE

WILL THERE BE A BAND, DISC JOCKEY OR ANY AMPLIFIED MUSIC OR ANNOUNCEMENTS?

YES: _____ NO: ☒

IF YES, NAME OR THE BAND OR DISC JOCKEY:

NOTE: HOURS FOR THE BLOCK PARTY ARE LIMITED FROM 10:00 a.m. UNTIL 10:00 p.m.

AT THE CLOSE OF THE BLOCK PARTY, THE ORGANIZER MUST CLEAN UP AND RESTORE ALL PUBLIC PROPERTY TO THE CONDITION THAT IT WAS IN PRIOR TO THE BLOCK PARTY.



Knights of Columbus

Meets
First and Third
Wednesday

MONSIGNOR JOHN FARRELL COUNCIL, No. 4200
P.O. Box 426
Berwyn, Illinois 60402-2502

August 12, 2014

Village of Stickney
Ms Audrey McADAMS
Village Clerk
6533 West Pershing Road
Stickney, Illinois 60402

Dear Ms McAdams,

Once again the time has come to respectfully request permission to conduct our "ID TOOTSIE ROLL DRIVE" in your area. On Friday, Saturday and Sunday, September 19, 20 and 21, 2014, the Msgr. John Farrell Berwyn Council # 4200 and their families, friends and volunteers will be distributing "TOOTSIE ROLLS" in return for donations for their ANNUAL INTELLECTUAL DISABILITIES DRIVE, with proceeds benefitting children and adults with mental disabilities and some physically challenged as well.

We are grateful for the continued support that you have always given to the Msgr. John Farrell Berwyn Council # 4200 Knights of Columbus in the past, and hopefully to continue to do so again. Thank You.

Sincerely yours

PGK William J. Kareiva

Chairman, ID Drive
6901 W. 34th St.
Berwyn, IL 60402-3302
(708) 788-1110

Sec. 2-254. Qualifications of employees.

All officers or employees assigned to the department of village supervisor shall, within three years of the date of the enactment of this section, qualify as a certified firefighter 2 and an emergency medical technician according to the applicable rules, regulations and standards set out by the state and the state fire marshal.

(Code 1981, § 2-114)

Sec. 14-161.1. Residential parking zones.

- (a) *Establishment of zones.* There is hereby designated residential parking zones as set forth in subsections (f) and (g) of this section.
- (b) *Permit decals required.* A resident of the village shall, upon request, be furnished with a decal bearing the words, "Stickney Resident Parking Permit." Such decal shall also have, with its borders, a designation of the parking zone corresponding to the zone in which the requesting person resides. Zone 1 shall be designated W. Decals issued hereunder shall be affixed, in accordance with the instructions printed thereon which are made part hereof, immediately above the vehicle license.
- (c) *Permits, decals, application.* Certain parking spaces shall be designated by signs indicating parking only. When such official signs are erected, parking shall be restricted to service or delivery vehicles whose operators are doing business with residents of the zone, and to vehicles displaying resident or visitor parking permits. All such spaces shall be designated as tow zones. Resident permits to park in such spaces are available upon application to the village collector on a form to be provided for this purpose, which application shall include the name, address, telephone number of the applicant and vehicle tag number. Resident parking permits shall be in decal form and in colors designated by the village collector and shall be numbered. Such permits shall be affixed to the windshields of vehicles directly above the current vehicle license where they may be visible from the exterior of the vehicle.
- (d) *Visitor parking cards.* Residents of the village shall, upon request, be furnished with a maximum of two cards bearing the words "Stickney Visitor Parking Card." Such cards shall be white in color and numbered and have, within the borders thereof, a large capital letter to indicate the residential parking zone in which they may be used. The first two visitor parking cards shall be issued without charge to the resident, but an additional replacement card shall be issued only upon the payment of a \$5.00 fee and only after a sworn affidavit by the resident is filed with the village collector attesting to the loss, destruction or theft of a visitor parking card previously issued. No person shall sell, assign, rent or lease any such visitor parking card or charge a fee for the use thereof. No person shall file a sworn affidavit, as required in this section, which such person knows to be false or believes to be false at the time of filing.
- (e) *Exceptions.* This section does not apply to the parking of an ambulance, emergency vehicle of any mental agency, repair vehicle of any public utility or village-owned vehicle, when such vehicle is being used in the performance of emergency duties.
- (f) *Residential parking zone "W" location restricted hours of parking.*
 - Effective Friday through Sunday:
 - 7:00 p.m. to 12:00 midnight.
 - The north side of 41st Street from Harlem Avenue to Wisconsin Avenue.
 - The east and west sides of Maple Avenue from 41st Street to 43rd street.
 - The east and west sides of Wisconsin Avenue from 41st Street to 43rd Street.
- (g) *Residential parking zone "E" location restricted hours of parking.*
 - Effective Monday through Friday:
 - 9:00 a.m. to 12:00 p.m.
 - 1:00 p.m. to 4:00 p.m.

Scoville Avenue (east side) from the south line of the first alley south of 41st Street to a point 200 feet south of said south line of such alley.

Home Avenue (east side) from the south side of 44th Street to the north side of 45th Street.

- (h) *Reserved.*
- (i) *No parking east side of Ridgeland Avenue.* Parking shall be restricted at all times on the east side of Ridgeland Avenue, from the point of the southeast corner of 43rd Street at the Water Reclamation Sanitary District property fence, 100 feet north.
- (j) *No parking south side of 43rd Street.* Parking shall be restricted at all times on the south side of 43rd Street, from the point of the southwest corner of East Avenue to the southwest corner of Ridgeland Avenue, except that area designated as off-street diagonal parking between the fire station and Ridgeland Avenue; and, the north side of 43rd Street from the point of the northeast corner of Gunderson Avenue to the northwest corner of Elmwood Avenue.
- (k) *Residential parking zone "E" areas restricted at all times.*

North side of 43rd Street from a point of the northeast corner of Elmwood Avenue to the northwest corner of Ridgeland Avenue.

West side of Ridgeland Avenue from the point of the southwest corner of Pershing Road to the northwest corner of 43rd Street.

(Code 1981, § 14-161; Ord. No. 2001-14, 10-16-2001; Ord. No. 2002-14, § 1, 10-1-2002; Ord. No. 2003-01, § 2, 1-21-2003; Ord. No. 2004-06, § 1, 2-17-2004; Ord. No. 2010-17, § 2, 8-17-2010; Ord. No. 2011-19, § 2, 9-6-2011)

Stickney, Illinois, Code of Ordinances >> - MUNICIPAL CODE >> Chapter 18 - BUILDINGS AND BUILDING REGULATIONS >> ARTICLE VIII. MULTIFAMILY PARKING REQUIREMENTS >>

ARTICLE VIII. MULTIFAMILY PARKING REQUIREMENTS ⁽⁵⁾

Sec. 18-291. Enumerated.

Secs. 18-292—18-320. Reserved.

Sec. 18-291. Enumerated.

Every building constructed as a multiple-family dwelling shall provide for not less than two parking spaces per dwelling unit. Each parking space shall be at least ten feet × 20 feet (a minimum of 200 square feet). As used in this article, the term "multiple-family dwelling" shall mean a building, or portion thereof, containing two or more dwelling units designed or used exclusively for residential occupancy, but not including mobile homes, hotels or motels.

(Code 1981, § 6-101)

Secs. 18-292—18-320. Reserved.

FOOTNOTE(S):

--- (5) ---

Cross reference— Stopping, standing and parking, § 14-141 et seq. [\(Back\)](#)

(L) Residential Parking Zone ~~W~~ location restricted hours of parking effective Monday-Sunday from the hours of 6p.m – 6a.m.

East and West sides of Clinton Avenue from the south line of the first alley south of 39th St. (Pershing Rd.) to 40th St. on both East and West sides of Clinton Avenue.