

VILLAGE OF STICKNEY

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



Village Trustees

Mary Hrejsa
Tim Kapolnek

Mitchell Milenkovic
Sam Savopoulos

Leandra Torres
Jeff White



Jeff Walik
Village President

Audrey McAdams
Village Clerk

REGULAR MEETING BOARD OF TRUSTEES

Tuesday, July 18, 2017

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. Swearing in Oath of Police Officers
7. Pass and Approve Ordinance 2017-15, "An Ordinance Making Appropriations for all Corporate Purposes for the Village of Stickney, Cook County, Illinois for the Fiscal Year 2017, beginning May 1, 2017 and Ending April 30, 2018.
8. Consideration and possible action regarding the Village Engineer's recommendation to reject all bids for the Police Department Entrance Repair Project and directing the Village Engineer and Village Staff to re-bid the Police Department Entrance Repair Project
9. Pass and Approve Ordinance 2017-12, "An Ordinance Amending Vehicle Immobilization, Towing and Impounding"
10. Pass and Approve Ordinance 2017-14, "An Ordinance Amending Public Nuisances by adding Junk Vehicles."
11. Approve Resolution 13-2017, "A Resolution Authorizing and Approving A Certain Agreement With GW & Associates for the Auditing of the Village of Stickney"
12. Approve Block Party for August 12, 2017 for 4400 Block of Grove Avenue
13. Approve Block Party for August 19, 2017 for 3900 Block of Scoville Avenue
14. Report from the President
15. Report from the Clerk
16. Trustee Reports/Committee Reports
17. Reports from Department Heads
18. Public Comments
19. Adjournment

Posted July 13, 2017

July 5, 2017

State of Illinois
County of Cook
Village of Stickney

The Board of Trustees of the Village of Stickney met in regular session on Wednesday, July 5, 2017, 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 Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White

Trustee Milenkovic moved, duly seconded by Trustee Torres to approve the minutes of the previous regular session on Tuesday, June 20, 2017.

Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White
Nays: None
Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Hrejsa 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: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos, Torres and White
Nays: None
Mayor Walik declared the motion carried.

The next agenda item number six concerns Disclosure and Consent to Potential and/or Actual Conflict of Interest. Village Attorney Jessica Fese explained, "My firm represents both the Village of Stickney and the Town of Cicero. This agenda item explains that we represent both municipalities and we did not negotiate another agreement that appears later on the agenda." Trustee White added, "It has to do with a contract that we have for Waggin Tails for dogs that we wrangle here in our town. That is what the contract is. Our law firm here had nothing to do with the agreement we had with Waggin Tails."

Trustee White moved, duly seconded by Trustee Kapolnek to Pass and Approve Ordinance 2017-13, "An Ordinance Authorizing and Approving an Intergovernmental Agreement between the Village of Stickney and the Town of Cicero for the Village of Stickney whereas Allowing the Village to use a Portion of the Cicero Animal Shelter Waggin Tails Shelter."

Police Chief Dan Babich told us that he was visiting the shelter just today. He feels that it is an awesome facility. It is probably the cleanest facility he has ever seen. They have it broken down for dogs in one area and cats in another area. When the animals are first brought in they are treated by a vet before they are placed

in with the other animals. They never ever put an animal down. If someone doesn't claim the animal within five days, they put it up for adoption. They have experts to help through Cook County to deal with any type of animal and aggressive dogs. They will provide training for our auxiliary officer that has to deal with animals. He is going to learn how to dart an animal correctly and how to handle an aggressive dog. We will bring animals there. In the past we were keeping them in the police sally port in cages. If you had a big pit bull and you had to get it to go into a 3 x 3 cage it wasn't a good situation. This now allows us to get those cages out and only use them if we are over run with calls until we are able to transport them to Waggin Tails. They will be fed. They will get medical attention if they need it. They will never ever get put down. It is open 24/7. Any time of the day we can take an animal there. In the past if we picked up an animal on a Friday night it would sit in the sally port until Monday evening before it is picked up. Our officers don't have the time to service these dogs. Erica is the person who runs Waggin Tails. She is an awesome person. There is a lot of equipment for the animals. There is flea and tick medicine. They have their own dog park. They have an area for aggressive dogs to run around to get them tamed down. They spay and neuter and microchip the animals.

Trustee White moved, duly seconded by Trustee Kapolnek to combine agenda item 6 and 7.

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Trustee Savopoulos moved, duly seconded by Trustee Torres to approve Resolution 12-2017, "A Resolution Authorizing and Approving an Agreement with Alfred G. Ronan, LTD. for Government Relations and Lobbying Services at the State Level.

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Trustee Milenkovic moved, duly seconded by Trustee Savopoulos to approve the Appointment of Anthony Bertuca as Hearing Officer for the Village Liquor Commission Hearings.

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Torres to Grant Permission to the Stickney Fire Department of Conduct their Muscular Dystrophy Association "Fill the Boot" solicitation on July 7, 14 and 21.

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

MAYOR'S REPORT: Mayor Walik thanked everybody for coming out. Parks and Recreation held a meeting today for the July 22, Music Fest. We have 30 volunteers. We are looking for 10 more. The gentleman that is running this Music Fest is bringing everything. He is bringing port-a-potties, stages, bands and lighting. All he is doing is using our land. We are going to get a portion of the sale of liquor and the Parks & Rec. selling food and drinks there. We will have police and fire on staff as always and that is by ordinance. The Village isn't doing much other than supplying land. It will be a nice event from people who have gone to his events before. The big band lead singer is 63 years old. This is not head banging. Trustee Torres has been to the shows the crowd is usually 40 and over. Trustee White will explain the front stairs at the police department

CLERK'S REPORT: Clerk McAdams read correspondence from Steve Rauschenberger of Technology & Manufacturing Association. He thanked the Village for opting out of the new Cook County ordinance regulating minimum wage and employee personal time off.

TRUSTEE REPORTS:

Trustee Hrejsa reported that Parks and Recreation is going to have a kid's night in August. We are going to have a D.J. and a movie in the park. It will be at Ridgeland and the pavilion and at what had been the skate park. We will have snacks. There will be flyers out at the library, churches, summer school and in the Village Hall lobby. She asked people to get the word out.

Trustee Torres thanked Police Chief Dan Babich for all the hard work he is doing since he started. She has seen a great improvement in the Village. She also thanked Ed Bartunek for the positive work he is doing with our Blight. He has written quite a few notices. He is getting people to become aware of the things that need to be done and things that have to be done to improve their structures in the Village.

Trustee Milenkovic reminded everyone to register their drones. I heard a couple of complaints this evening about the 4th of July fireworks where some people were flying their drones above the fireworks. This is a violation. You have to have a clear line of sight. We have Midway Airport within five miles. You have to get permission from the tower at Midway Airport if you are five miles or less from an airport.

Trustee Savopoulos reported that the end of July is the deadline for signing up for the 50/50 sidewalk replacement program. There are quite a few that have signed up. The Mayor asked about Azavar. Trustee Savopoulos explained that they still have to come in and meet with Paul Nosek the Treasurer when Paul has time. They need to collect data. What they do is find lost revenue. Sometimes it is the tax on our electric bill or cable bill that gets directed to another community. Azavar finds it and we get it back. Sales tax could also get routed to another community. If they find something they get a percentage. If they don't find anything, they don't get paid. The

Mayor added in that they did tell us that they have found from \$5,000, and in southern Illinois they found \$1 million that was lost.

Trustee White informed us that we are in the witching hour for our budget. The budget will be available for viewing in the Village hall starting on July 7. There will be a budget hearing on July 18, at 6:30 prior to our regular scheduled meeting. If anyone has any questions about the budget, Treasurer Paul Nosek will be available to respond. It will be on the agenda to vote and accept it at that time. Last week we opened the bid packets we received for the police stairs. We had four bids. They ranged in price from \$95,000 to \$164,000. There was a big discrepancy. Our engineering firm recommends that at our next regular board meeting on July 18, that we consider the low bid by Tori Construction as non-responsive. All bids are rejected and this project is directed to be rebid to attempt to receive the lowest responsive bid. In the best interest of the Village to make sure we get the lowest bid, obviously there is a big spread that there shouldn't be. If we rebid it, we have the opportunity to save some more money. That is what the reasoning is.

The Mayor added in that we were supposed to accept the bid tonight. This puts us back a little bit.

DEPARTMENT REPORTS:

Joe Lopez Director of Public Works acknowledged that everything is going well.

Police Chief Dan Babich addressed an email to the Mayor that was sent by a resident who asked why people have to call concerning fireworks and why "we" as officers don't see the fireworks that are blown off. He explained that what they don't understand is; our levels of officers are coming up. We have the four new officers out there now training. Two will be ready by the end of this month to go out on their own. At the end of August the other two will be ready to go out on their own as officers. Otherwise we had two officers working on the 4th of July, with myself on call. He explained that he worked Friday and Saturday from 6:00 p.m. to 5:00 a.m. He thought that people would throw out their fireworks on Friday and Saturday. Instead they blew up their fireworks on Sunday and Monday. Just so people understand that we are doing the best we can. He told us that he was in Lyons and he described it as Beirut. Cicero and Berwyn sounded like demolition going off. It was heavy over there. He felt that it wasn't too bad in Stickney. They were out there doing something.

We had a total of 88 calls: Twenty-seven were for firework's warnings issued; Five for domestic disturbances; Two property damages; Five suspicious persons with vehicles; Three well-being checks; Two other disturbances; A man with a gun; Shots fired call; A fight; A man down; six traffic stops; a fire call; two burglar alarms going off; and six animal calls. That was pretty good for just two officers.

Police Chief Babich addressed the fireworks again. He explained that he has to rely on residents to call us to direct us where it is going on. We would like to run into it every time. There are times when the second blast doesn't come. They are doing the best they can giving warnings and fines. He assured us that it wasn't bad here. It was

bad all around us. He then thanked Trustee Torres for her acknowledgement. He does take great pride in his job. Sometimes he lives for his job. That is how he was raised. That is the old Marine in me. He also mentioned the storage container that is now in the back of the police station. They are using it to store the extra things that were stored in the sally port and it will be protected from the elements such as all the cages, cones, traffic devices and other things that the prisoners won't have access to. It will be painted and a star applied.

Treasurer Paul Nosek informed us that meetings have been held with the department heads concerning the budget. We have whittled down all the things that we couldn't afford at this point. We are still looking like we will come in with a small surplus, considering the fact that we are adding staff as far as police go and we are getting up to speed on that and the ALS program with the paramedics. We will have the budget hearing on July 18, 2017 at 6:30 p.m. and we will vote on it on that day. He invited questions from those who are concerned.

Fire Chief Jeff Boyajian reported that there was a tree on fire that was caused by fireworks. There was a dumpster fire behind the apartments on Euclid and Pershing. We went to Cicero to help respond to a house fire. There was a weird call to the Viola pellet factory where they dry the waste. It appears that they moved it out of their storage tent because it got too hot in there and they put it on weeds and started a brush fire.

The Mayor informed the audience that he put off the six month police and fire report until the August 1, meeting.

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 at 7:30 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of 2017

Jeff Walik, Mayor

July 5, 2017

Hon. President & Board of Trustees
Village of Stickney
6533 West Pershing Road
Stickney, Illinois 60402

Re: **Police Department Entrance Repair Project**
Board Meeting – New Business Item for Discussion

Gentlemen:

Listed below and on the attached "Bid Tabulation", please find the results of the June 27, 2017 bid opening for the above-captioned project. Four (4) bids were received with their submitted base bid proposal amounts summarized below:

Tori Construction	\$ 95,600.00
Schaeffges Brothers, Inc.	\$ 147,000.00
Robert R. Andreas & Sons, Inc.	\$ 149,500.00
D Kersey Construction Co.	\$ 164,314.00


This proposed improvement consists of the reconstruction of the Police Department entrance including construction of an ADA compliant sidewalk ramp and automatic door operators and all other appurtenant work.

As shown above, the low bid submitted was significantly lower than the next two bid low bids. We contacted the President of Tori Construction and had them review their proposal line item costs and they subsequently discovered that their bid did not include the high-performance painting work specified for the new handrails and for the repair of the existing entrance door finish. To document this bid error, Torri Construction has submitted the attached correspondence stating that their bid omitted a cost of \$19,000.00 to complete the specified work.

Therefore, it is our recommendation that the Village Board, at the regular scheduled meeting on July 18th, consider the low bid submitted by Tori Construction as non-responsive and that all bids are rejected and that this project is directed to be re-bid to attempt to receive the lowest responsive bid.

Please call if you have any questions regarding this project.

Sincerely,



Timothy P. Geary, P.E.

Enclosure

cc: Ms. Audrey McAdams, Clerk, w/Enc.
File No. 14350

TORI Construction, LLC

4234 West 124th Place
Alsip, IL 60803

Phone: 708-389-1530 • Fax: 708-385-1107

July 5, 2017

Rick Lukasik
Lukasik & Associates
Re: Stickney Police Department

Dear Mr. Lukasik,

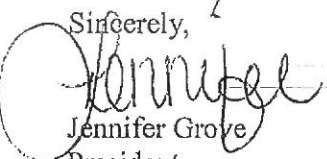
In regards to the telephone conference on Monday July 3, 2017; After further review TORI regretfully finds that our price inadvertently excluded the costs to complete the handrail high performance paint finish as well as the storefront high performance paint refinishing. We apologize for this discrepancy and would like to offer the opportunity to consider our bid package for an increased cost of \$19,000.00

Bid Price Submitted June 29, 2017: \$95,600.00

Bid Price Amended July 5, 2017: \$114,600.00

TORI Construction appreciates your consideration in this matter.

Sincerely, ^L



Jennifer Grove
President

TORI Construction, LLC

Project:

Stickney Police Department Entrance Repair Project

8533 W. Pershing

Stickney, Illinois 60402

Bid Opening Record

Location: Stickney Village Hall

Date: 28-Jun-17

Time: 10:00 AM

General Contractor	Base Bid Amount	Bid Guarantee		TOC Calendar Days	Performance Bond Amount	Unit Prices		
		Amount	Type			No.1	No.2	No.3
Kersey Construction Co. 1130 Timberlane Dr. Northbrook, IL 60062 Tel: 847-919-4080 - office Tel: 847-658-5002 - fax Tel: 847-919-5223 - cell Email: kerry@kersey.com	\$164,314.00	5%	BB	NOT LISTED	\$2,000.00	\$10.50/sf	\$32.00/ sf	\$7.00/sf
Paul Borg Construction Co 007 S Marshall Blvd Chicago, IL 60623 Phone 773-523-1111 Fax 773-376-1501 Email: paulborgconstruction.com Email: paul@paulborgconstruction.com								
Metropolitan Corp. 08-201-0870 metropolitan@sbglobal.net Ian Dorman								
Orl Construction ckie@orlinc.com phone: (708)369-1530 fax: (708)385-1107 Jackie McGinn Vice-President	\$95,600.00	\$4,780.00	BB	45	\$2,007.00	\$25.00/sf	\$175.00/ FT	\$7.50/sf
YS Inc 1416 S. Harlem Ave 3105 Heights, IL 60643 Tel: 708-476-2101 Fax: 708-448-0983 Email: ysinc@myallincorporated.com								
Robert R. Andreas & Sons, Inc. 01 S. 81st Avenue Chicago, IL 60604 8.863.5735 dreasoffices37@gmail.com	\$149,500.00	\$7,475.00	BID BOND	42	\$224,250.00	\$9.00/sf	\$52.00/FT	\$8.00/sf
Shaeffes Brothers, Inc. 1 Selton Court, IA Keosauqua, Illinois 60090-5780 Tel: (847) 537-3330 Fax: (847) 537-7439 Email: shaeffes@shaeffes.com Email: shaeffes@shaeffes.com	\$147,000.00	\$7,350.00	BID BOND	90	\$1,500.00	-	-	-
Miller Corporation 1000 Mill Court Itasca, IL 60143-5285								

ORDINANCE NUMBER 2017- 15

**VILLAGE OF STICKNEY
COOK COUNTY ILLINOIS
COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE
FOR FISCAL YEAR ENDING APRIL 30, 2018**

This ordinance makes appropriations for corporate purposes, water fund, bond and interest fund, capital projects fund, motor fuel tax fund, 911 fund, Police Seizure fund, police revenue sharing fund, and family day fund and other purposes for the Village of Stickney for fiscal year beginning May 1, 2017 and ending April 30, 2018.

WHEREAS, The Combined Budget and Appropriation Ordinance for the Village of Stickney for its 2018 fiscal year has been prepared in tentative form and has been made conveniently available for public inspection for at least 30 days prior to final actions thereon; and

WHEREAS, a public hearing was held as to such budget on the 18th day of July, 2017, notice of said hearing having been given at least one week prior thereto and all legal requirements having been complied with,

NOW THEREFORE BE IT ORDAINED by the Village Trustees of the Village of Stickney of the County of Cook and State of Illinois:

Section 1: That the fiscal year of the Village of Stickney is hereby fixed and declared to begin May 1, 2017 and end April 30, 2018. That the following sums of money or so much hereof as may be authorized by law, be and the same are hereby appropriated for corporate programs, bond and interest fund, capital projects fund, motor fuel tax fund, 911 fund, Police Seizure fund, police revenue sharing fund, and family day fund, and other purposes for the Village of Stickney, County of Cook, Illinois, for fiscal year beginning May 1, 2017 and ending April 30, 2018 as hereinafter specified.

Section 2: That the following Budget, containing an estimate of the amount available and expenditures and the appropriation contained therein, be and the same is hereby adopted as the Budget and Appropriations for the Village of Stickney for the said fiscal year.

Section 3: That the funds on hand at the beginning of the fiscal year are \$4,772,500. That the estimated cash expected to be received during the fiscal year from all sources is \$12,160,000 a certified estimate of which is set forth in Exhibit A attached hereto and incorporated herein. That the estimated expenditures contemplated for the fiscal year are \$11,993,293. That the estimated cash expected to be on hand at the end of the fiscal year is \$4,939,207.

Section 4: Amounts Budgeted and Appropriated by fund:

**VILLAGE OF STICKNEY
FYE 18 COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE
SUMMARY**

Estimated Cash on Hand May 1, 2017	\$ 4,772,500	
Estimated Revenues	12,167,500	
TOTAL AVAILABLE		\$16,940,000
Appropriated for General Fund	7,166,667	
Appropriated for Water Fund	3,486,000	
Appropriated for Capital Projects Fund	367,000	
Appropriated for Motor Fuel Tax Fund	170,000	
Appropriated for Family Day Fund	20,000	
Appropriated for 911 Fund	60,000	
Appropriated for Police Seizure Fund	0	
Appropriated for Police Revenue Fund	0	
Appropriated for Bond and Interest Fund	776,368	
TOTAL APPROPRIATIONS		<u>\$12,046,035</u>
Estimated Cash on hand as of April 30, 2018		<u>\$4,893,965</u>

Section 5: All unexpended balances of any items of any general appropriation made by this ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this ordinance. All unexpended balances from annual appropriations of previous years are hereby re appropriated. That the invalidity of any item or section of this Ordinance will not affect the validity of the whole or any part thereof.

Section 6: All miscellaneous receipts of revenue from all sources not herein expressly reserved or appropriated will be available to pay appropriations herein provided for, not payable out of specific funds herein appropriated. All unexpended balances of annual appropriations of previous fiscal years are hereby re appropriated.

Section 7: This Ordinance will be in full force and effect from and after its passage, approval and publication according to law.

Section 8: If any clause, sentence, paragraph or a part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision will not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be invalid.

PASSED this ____ day of _____, 2017.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2017.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of _____, 2017.

Audrey McAdams, Village Clerk

EXHIBIT "A"
CERTIFICATION OF ESTIMATED REVENUES

Unit Name: Village of Stickney, Cook County, Illinois

Funds: All Funds

Revenue estimates for fiscal year ending 4/30/18:

Estimated cash and investments balance 5/1/17: \$ 4,772,500

A. Corporate Fund:

1. Real Estate Taxes	\$2,668,052
2. Corporate Replacement Tax	129,540
3. State Income Tax	969,228
4. Sales Tax	749,700
5. Race Track Admission	5,100
6. Race Track Parking Tax	5,100
7. Interest Income	2,152
8. Garbage Disposal Fees	265,200
9. Police Fines	239,700
10. Licenses-Business	124,440
11. Licenses-Liquor	15,300
12. License-Cigarette	306
13. Licenses-Tank	12,240
14. Licenses – Auto	76,500
15. Licenses-Truck	18,360
16. Licenses-Animal	3,264
17. License-Amuse/Machines	30,600
18. Road and Bridge Tax	5,100
19. Permits- Building	91,800
20. Gasoline Tax	163,200
21. Video Gaming Tax	68,340
22. Utility Tax – Electric	316,200
23. Utility Tax – Gas	418,200
24. Utility Tax Telephone	183,600
25. Franchise Tax	56,100
26. Real Estate Transfer Tax	85,680
27. Entertainment Fees	3,060
28. Miscellaneous	25,500
29. Special Events	7,650
30. Parks and Recreations	7,650
31. License-Motorcycles	306
32. Real Estate Exempt Fees	2,040
33. Ambulance Fees	147,900
34. Reimb Sidewalk Program	11,475

35. Real Estate Inspections	15,300	
36. Grant Fire Dept	143,942	
37. Rental of Tower	180,742	
38. Miscellaneous Police	24,480	
39. Miscellaneous Fire	15,300	
40. Reserves	<u>0</u>	
	7,288,347	
B. Water Fund		
1. Water Billings – Residential	1,039,500	
2. Water Billings – Commercial	336,000	
3. Water Billings – Industrial	2,415,000	
4. Miscellaneous	37,500	
5. Recycling	1,800	
6. Interest	<u>2,500</u>	
	3,832,300	
C. Capital Projects Fund		
1. Interest		1,500
D. Motor Fuel Tax Fund		
1. Motor Fuel Tax	175,000	
2. Interest	<u>500</u>	
	175,500	
E. Family Day Fund		
1. Donations and Sponsorships		20,000
F. 911 Fund		
1. 911 Surcharge		60,000
G. Police Seizure Fund		
1. Interest		10
H. Police Revenue Fund		
1.		0
I. Bond and Interest Fund		
1. Real Estate Taxes	782,293	
2. Interest	<u>50</u>	
	782,343	
Total Estimated Revenues		<u>\$12,160,000</u>
Total Estimated Cash and Revenues		
Available for Fiscal Year 4/30/18		\$16,932,500

CERTIFICATION

I, Paul Nosek, Treasurer of the of the Village of Stickney, Cook County, Illinois, DO
HEREBY CERTIFY that the above is a true estimate of the revenues anticipated to be
received by this governmental unit in the fiscal year for the indicated funds.

Dated: _____ Treasurer: _____

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION

I, Audrey McAdams, do hereby certify that I am the duly qualified and acting Village
Clerk of the Village of Stickney and the keeper of the records and files of the Village of
Stickney, Cook County, Illinois.

I further certify that the foregoing is a true, full and complete copy of Ordinance No.
entitled "Combined Annual Budget and Appropriation Ordinance for Fiscal year Ending
April 30, 2018", said ordinance having been adopted at a regular meeting of the Village
Board held on the 18th day of July, 2017 at which meeting a quorum was present.

Given under my hand and official seal at Village of Stickney, Cook County, Illinois this
18th day of July 2017.

(SEAL)

Audrey McAdams
Village of Stickney
Cook County, Illinois

GENERAL FUND

Executive and Legislative Department

Salary of Village President	\$21,500
Salary of Village Trustees	\$43,200
Salary of Liquor Commissioner	\$ 3,500
Salary of Village Clerk	\$17,000
Lobbyist	<u>\$36,000</u>
	\$121,200

Administrative Department

Salary of Treasurer/Collector	\$50,000
Salary of Office Clerks	\$103,350
Salary of Building Inspectors	\$20,000
Cost of Electrical Inspector	\$ 6,500
Police and Fire Commission	\$ 6,000
Police and Fire Commission Expenses	\$ 2,000
Postage/Stationery	\$ 8,000
Purchase License Supplies	\$ 6,000
Dues – IML	\$ 2,000
Printing & Publishing	\$ 5,500
Cost of Financial Statements	\$ 1,620
Employee Insurance	\$35,000
Computer Maintenance/Support	\$12,000
Zoning Board Expense	\$ 1,000
Review and Record Ordinances	\$ 2,200
Cost of Plumbing Inspector	\$ 2,200
WCMC Membership Expense	<u>\$ 9,000</u>
	\$272,370

PROFESSIONAL SERVICES

Legal Fees	\$75,000
Village Prosecutor	\$ 9,000
Other Professional Fees	\$ 4,000
Engineering Services	\$ 8,000
Lobbyist	<u>\$ 8,400</u>
	\$104,400

POLICE DEPARTMENT

Salary of Police Chief	\$99,000
Salary of Deputy Chief	\$96,300
Salaries of Sergeants	\$378,200
Salaries of Patrolman	\$792,100
Salaries of Special Police	\$177,000
Salaries of Radio Clerks	\$346,000
Salary of Ordinance Officer	\$36,720
Cost of Maintenance Motor Equipment	\$40,000
Cost of Maintenance Communication Equipment	\$30,000

Office Supplies	\$ 5,000
Operating Expense/Equipment/Supplies	\$20,000
Motor Fuel Costs	\$40,000
Education and Training	\$15,000
Employee Insurance	\$360,000
Maintenance of Gun Range	\$ 3,000
Clothing Allowance	\$17,650
Adjudication	\$42,000
Computer Maintenance	\$27,570
Animal Control Contract	\$ 500
Adjudication Hearing Officer	\$ 9,000
Police Holiday Pay	<u>\$95,000</u>
	\$2,630,040

FIRE DEPARTMENT

Salary Fire Chief	\$99,000
Salary of Assistant Chief	\$45,000
Salaries of Firemen	\$832,215
Salaries – Training Hours	\$20,000
Salaries – Detail Hours	\$72,000
Salaries – Drill Hours	\$72,000
Salaries – Call Hours	\$10,000
Salaries – Holiday	\$28,800
Salaries – Fire Inspector	\$36,000
MABAS Dues	\$10,000
Stationery/Office Supplies	\$12,000
Motor Fuel Cost	\$12,000
Repairs/Maintenance Motor Equipment	\$55,000
Maintenance Communications Equipment	\$10,000
Operating Supplies	\$24,000
Education/Training Costs	\$18,950
Purchase Fire Clothing	\$25,000
Purchase operating Equipment	\$35,000
Medical Exams	\$32,000
Computer Maintenance	\$17,000
Ambulance Billing Service	\$12,000
Breathing Apparatus	\$15,000
Employee Insurance	<u>\$48,000</u>
	\$1,542,965

PUBLIC WORKS DEPARTMENT

Salary Village Supervisor	\$47,500
Office Supplies	\$ 1,000
Materials Repairing Streets	\$ 7,000
Materials Repairing Alley	\$15,000
Repairing Public Works	\$ 5,000
Repair Public Walks 50/50	\$25,000

Trimming/Removal of Trees	\$75,000
Repairs/Maintenance Motor Equipment	\$23,000
Computer Maintenance/Service	\$ 3,000
Traffic Regulations Street Signs	\$10,000
Material Street Snow Removal	\$ 5,000
Maintenance Supplies	\$ 4,000
Purchase/Repair Maintenance Equipment	\$ 7,000
Energy Maintenance/Repairs Alley	\$65,000
Maintenance of Private Property	<u>\$ 6,000</u>
	\$298,500

PUBLIC BUILDINGS & GROUNDS

Janitorial Services	\$22,500
Heating/Electric Village Hall	\$ 7,000
Telephone Services	\$50,000
Maintenance/Repairs Buildings	\$50,000
Purchase of Supplies	\$ 8,000
Security and Fire System	<u>\$22,000</u>
	\$159,500

MISCELLANEOUS

Contingency	\$7,500
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SANITATION DEPARTMENT

Salaries Public Works	\$375,000
Maintenance/Repair Motor Equipment	\$70,000
Motor Fuel Purchase	\$25,000
Materials and Supplies	\$ 3,500
Disposal Service Charge	\$ 5,000
Uniforms	\$12,000
Employee Insurance	\$112,000
Medical Exams	\$ 1,000
Purchase Containers/Recycling Bins	<u>\$10,000</u>
	\$613,500

INSURANCE

Insurance	\$216,000
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AUDITING

Auditing Service	\$12,500
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MUNICIPAL RETIREMENT

Municipal Retirement	\$138,000
FICA/MEDICARE Tax Expense	\$175,000
Unemployment Taxes	<u>\$ 7,500</u>
	\$320,500

POLICE PENSION

Police Pension Contribution	\$794,692
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PARKS AND RECREATION

Salaries	\$ 5,000
Stickney Recreation Center	\$25,000
Maintenance & Supplies	\$15,000
Activities	\$ 7,500
Equipment	\$ 5,000
Stickney Baseball Association	\$ 2,500
Stickney Golden Agers	\$ 1,500
Stickney Senior Citizens	\$ 1,500
Transfer to Family Day	\$ 7,500
Stickney Youth Football	<u>\$ 2,500</u>
	\$73,000

TOTAL GENERAL FUND EXPENSES	<u>\$7,166,667</u>
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WATER FUND

Purchase of Water	\$2,200,000
Electric Power Reservoir	\$ 35,000
Purchase Meters & Systems	\$ 30,000
Purchase Materials & Supplies	\$ 5,000
Contractual Reports System	\$ 110,000
Salary of Supervisor	\$ 45,000
Upgrade of Computer	\$ 7,500
Salaries Water Department	\$ 200,000
Salary Treasurer/Collector	\$ 51,000
Salaries Office Clerks	\$ 104,000
Office Supplies/Postage	\$ 6,000
Telephone Services	\$ 12,000
Maintenance Repair Office Equipment	\$ 2,500
Maintenance Repair Pumping Station	\$ 130,000
Auditing Service	\$ 12,500
Purchase operating Equipment	\$ 1,000
Motor Fuel Costs	\$ 3,000
Maintenance/Repair Motor Equipment	\$ 3,000
Insurance	\$ 54,000
Purchase Heating Fuel	\$ 2,000
Employee Insurance	\$ 112,000
IMRF	\$ 38,500
Contingencies	\$ 5,000
Purchase/Installation Fire Hydrants	\$ 30,000
Computer Maintenance	\$ 4,000

Lead Treatments/Water Samples	\$ 7,000
Sewers-Cleaning	\$ 15,000
Sewers-Repairs & Maintenance	\$ 100,000
Unemployment Tax	\$ 1,000
FICA/MEDICARE Tax	\$ 25,000
Water main repairs	\$ 20,000
Depreciation	<u>\$ 115,000</u>
	\$3,486,000

BOND & INTEREST FUND

Interest	\$331,368
Principal on Bonds	<u>\$445,000</u>
	\$776,368

CAPITAL PROJECTS FUND

2 Police Vehicles	\$65,000
Accounting Software	\$40,000
Network Consolidation and upgrade	\$15,000
F350 Pickup – Public Works	\$67,000
Kabota machine – Public Works	\$20,000
Video Camera upgrades	\$20,000
Stairs at Police Department	<u>\$140,000</u>
	<u>\$367,000</u>

MOTOR FUEL TAX FUND

Maintenance – Salt	\$50,000
Construction	<u>\$120,000</u>
	\$170,000

EMERGENCY TELEPHONE SYSTEM FUND

Maintenance of Systems	\$60,000
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1505 ACCOUNT

\$ -

POLICE REVENUE SHARING

\$ -

FAMILY DAY FUND

Family Day Expenditures	\$20,000
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TOTAL ALL FUNDS

\$12,046,034

SUMMARY

General Fund

Executive and Legislative Department	\$ 121,200
Administration Department	\$ 272,370
Professional Services	\$ 104,400
Police Department	\$2,630,040
Fire Department	\$1,542,965
Public Works Department	\$ 298,500
Public Buildings and Grounds	\$ 159,500
Miscellaneous	\$ 7,500
Sanitation Department	\$ 613,500
Insurance	\$ 216,000
Auditing	\$ 12,500
Municipal Retirement Fund	\$ 320,500
Police Pension Fund	\$ 794,692
Parks & Recreation	<u>\$ 73,000</u>
	\$7,166,667

Water Fund \$3,486,000

Bond Interest Fund \$ 776,368

Capital Projects Fund \$ 367,000

Motor Fuel Tax Fund \$ 170,000

Emergency Telephone System Fund \$ 60,000

1505 Account \$ -

Police Revenue Sharing Fund \$ -

Family Day Fund \$ 20,000

TOTAL – ALL FUNDS **\$12,046,034**

ORDINANCE NO. 2017- 12

**AN ORDINANCE AMENDING CHAPTER 14, SECTION 14-141 AND VARIOUS SECTIONS
OF CHAPTER 14, DIVISION 9 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY,
ILLINOIS REGARDING VEHICLE IMMOBILIZATION, TOWING AND IMPOUNDING**

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the health, safety and welfare of individuals residing in, working in and visiting the Village; and

WHEREAS, the Municipal Code, Village of Stickney, Illinois (the "Village Code") currently sets forth certain regulations for the towing and impounding of vehicles (the "Existing Regulations"); and

WHEREAS, the Corporate Authorities recognize the need to update and clarify the Existing Regulations from time to time; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to amend Chapter 14, Section 14-141 and various section of Chapter 14, Division 9 of the Village Code as set forth below;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1. INCORPORATION CLAUSE.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE.

The purpose of this Ordinance is to amend Chapter 14, Section 14-141 and various sections of Chapter 14, Division 9 of the Village Code to update and clarify the Village's Existing Regulations, and to authorize the President or his designee to take all actions necessary to carry out the intent of this Ordinance.

ARTICLE II.

AMENDMENT OF CHAPTER 14, SECTION 14-141 AND VARIOUS SECTIONS OF CHAPTER 14, DIVISION 9 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS

SECTION 3.0 AMENDMENT OF CHAPTER 14, SECTION 14-141.

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 14, Section 14-141 as follows:

Sec. 14-141. - Removal of illegally parked vehicles.

(a) In addition to Chapter 14, Division 9, ~~The~~ police department and all members thereof assigned to traffic duty are hereby authorized to remove and tow away or have removed and towed away by commercial towing service, any car or other vehicle illegally parked in any place where such parked vehicle creates or constitutes a traffic hazard, blocks the use of a fire hydrant or obstructs or may obstruct the movement of any emergency vehicle; or any other illegally parked vehicle which ~~has remained~~ is parked in any public street or any other public place ~~for a period exceeding 24 continuous hours.~~

(b) Cars so towed away shall be stored on village property or in a public garage or parking lot and shall be restored to the owner or operator thereof after payment of the expense incurred by the village in removing and storing such vehicles.

(c) In lieu of or in addition to other remedies provided for under these codified ordinances, the police department is hereby authorized to use immobilization equipment on any vehicle found to be in violation of any of the provisions of these codified ordinances, ~~including vehicles found parked in any parking lot without a proper vehicle sticker and vehicles found parked in violation of parking meter or limited parking regulations.~~

(1) The use of such equipment is authorized for the purpose of reducing or eliminating costs of towing, impounding and inventorying such vehicles, reducing the additional time and expense concerning the issuance of tag-on citations and the processing of the same and deterring would-be "scofflaws" from consistent violations of these codified ordinances.

(2) No person shall injure, damage or otherwise destroy any immobilization equipment belonging to the police department and attached to any vehicle.

(3) Within 72 hours of the placement of any immobilization equipment, if the owner of the vehicle does not contact the police department and the equipment is still on the vehicle, the village and the police department are authorized to tow the vehicle at the owner's expense, including the following described expenses: The cost to remove the immobilization equipment shall be ~~\$100.00~~ \$150.00, plus the cost of any outstanding citations and/or traffic or parking violations, and towing charges and storage fees charged by the towing agent or the village, as applicable. A \$25.00 per day storage fee for vehicles stored on village property.

SECTION 3.1 AMENDMENT OF CHAPTER 14, DIVISION 9.

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 14, Division 9 as follows:

DIVISION 9. – VEHICLE IMMOBILIZATION, SEIZURE AND IMPOUNDMENT

Sec. 14-195. – Definitions.

{The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:}

Abandoned vehicle means a vehicle parked or otherwise located on the public way or public property and:

(1) In such a state of disrepair that it is incapable of being driven; or

(2) That has been unmoved for a period of five days.

Accident involved vehicle means a vehicle that is inoperable due to an accident and that is located so as to constitute an obstruction to the normal flow of traffic.

Business day means any day in which the office of the village clerk of the Village of Stickney is open to the public for a minimum of seven hours.

Derelict motor vehicle means a vehicle that lacks wheels, motor, transmission, battery or any other component part such that it is inoperable and constitutes a hazard to the public.

Hazardous vehicle means a vehicle on any public way that, by its condition or location, constitutes a clear and present danger to the safety of the public or an obstruction to the normal flow of traffic. A vehicle is presumed to be hazardous when the vehicle has an uncovered cargo area, including but not limited to a pickup truck, and the uncovered cargo area contains cargo above the top portion of the manufacturer-provided sidewall of the cargo area.

Motor vehicle means every vehicle which is self-propelled, including but not limited to automobiles, trucks, vans, motorcycles and motor scooters.

Owner means the registered or legal owner or person who is otherwise entitled to possession of the motor vehicle.

Sec. 14-195.01. – Immobilization.

(a) Authorized. The immobilization of motor vehicles by the village or its contractor shall be authorized in accordance with the provisions of this division.

(b) Placement of locking devices without notice. A motor vehicle may be immobilized without prior notice by placing a locking device on the wheel where there are 5 or more

tickets for parking or traffic violations for which the owner or operator has been found liable.

(c) Service of notice after immobilization.

(1) Vehicles registered in Illinois. The police department shall send a notice to the owner within 24 hours after immobilizing a motor vehicle. Notice shall be sent by certified mail and regular mail to the address of the owner of the motor vehicle as indicated in the most current registration list of motor vehicles in this state.

(2) Out of state vehicles. If an out-of-state motor vehicle has been immobilized, written inquiry shall be made to the secretary of state of the relevant jurisdiction for the most current registered name and address of the owner of the motor vehicle, and notice shall be mailed said address, though in no case will the village be required to delay immobilization more than 3 days after the inquiry mailing date or be required to retain possession of an unclaimed motor vehicle more than 30 days after the inquiry mailing date before disposing of the motor vehicle.

(3) The notice in all cases shall specify that the vehicle has been immobilized, the reason for the immobilization and that the owner is entitled to recovery of the vehicle or a hearing, as the case may be. The notice shall set forth the payment from the owner to satisfy outstanding parking and/or traffic violations.

Sec. 14-195.02 – Removal of locking device.

(a) Before the owner shall be permitted to have the locking device removed, the owner shall furnish to the police department evidence of his identity and ownership of the vehicle and right of possession thereto; shall pay the costs of removing the locking device; and shall satisfy all parking and traffic citations for which the motor vehicle was immobilized and present proof of such satisfaction.

(b) Alternatively, the owner may post a \$150 bond, in addition to satisfying all parking and traffic citations for which the motor vehicle was immobilized and request a hearing be held on the next regularly scheduled hearing date.

(c) The locking device shall be removed upon either the payment of all costs and the satisfaction of all parking and traffic citations for which the motor vehicle was immobilized or upon the posting of the bond and the satisfaction of all parking and traffic citations for which the motor vehicle was immobilized.

(d) The hearing shall be conducted in conformity with sections 14-195.04 through 14-195.06 and shall determine the validity of the immobilization of the vehicle and any charges.

Sec. 14-195.03 – Notice of right to post-immobilization hearing.

A notice in substantially the same form as set forth herein shall be mailed within 24 hours to any owner whose vehicle is fitted with a locking device:

ATTENTION: Owners or other persons lawfully entitled to possession of immobilized vehicles have the following options:

(1) You may pay the cost for removing the locking device and satisfy all parking and traffic citations for which your motor vehicle was immobilized at the Village Police Department; or

(2) You may request a hearing for the next regularly scheduled hearing date, satisfying all parking and traffic citations for which your motor vehicle was immobilized, and post a \$150 bond for the locking device processing fee. At the hearing, you may assert any defenses against the relevant citations.

In the event that these citations are dismissed, you will receive a refund of the immobilization bond and for any citations for which you are found not liable. You should appear to request the hearing at the Village Police Department or call 708-788-2131.

(3) If your vehicle remains immobilized for 72 hours or more, your vehicle may be towed.

Sec. 14-195.04 – Request for post-immobilization hearing.

(a) Request for a post-immobilization hearing may be made by telephone, in person or by mail within 15 days of the mailing date of notification of the immobilization or release of the vehicle, whichever occurs first. Requests are to be made to the police department.

(b) Notwithstanding the foregoing, any vehicle which has been immobilized for 72 hours or more may be towed as a derelict vehicle, subject to the procedures set forth in this division.

Sec. 14-195.05 – Procedures for post-immobilization hearing.

Personnel designated by the Chief of Police shall, upon receipt of a hearing request pursuant to this division, fully and accurately complete a request for an immobilization hearing form and forward copies of those records to the village hearing officer to conduct the hearing. These records include but are not limited to a motor vehicle inventory report, any cash receipts for towing and immobilization storage fees, towing and other case reports, as well as registration information. Upon completion of a request for an immobilization hearing report and the attachment thereto of required records, personnel receiving and processing the request shall forward it to the hearing officer.

Sec. 14-195.06 – Processing fee for immobilization device.

The processing fee for the removal of a locking device on a vehicle shall be \$150.00.

Sec. 14-195.07 – Unregistered or unlicensed motor vehicles.

Notwithstanding anything to the contrary in this division, when a motor vehicle is subject to immobilization under this division and the vehicle has no vehicle license or registration, a sticker stating "notice of intent to tow or immobilize" shall be affixed to the vehicle windshield. If the owner or person entitled to possession of the vehicle has

not contacted the village within 24 hours thereafter, the motor vehicle shall be subject to immediate tow.

Sec. 14-195.08 – Towing of Immobilized Vehicles.

Any vehicle which remains immobilized for a period of 72 hours or more is hereby declared to be a derelict vehicle and may be towed in accordance with the procedures set forth in this division.

Sec. 14-195.09 – No immobilization by parties other than the village or its agents.

Only the village and its agents may immobilize motor vehicles within the corporate limits of the village. Private landowners may not immobilize motor vehicles parked on their property, or in parking lots or spaces adjoining their property, by placing a locking device on the wheels of a vehicle. However, if a private landowner has posted that parking is reserved for residents of a particular building or to those visiting a particular building and that violators will be towed, the private landowner can tow motor vehicles that are parked in violation of the posted warning.

Sec. 14-196. – Conduct prohibited.

(a) A motor vehicle used in connection with any of the following violations may be subject to immediate seizure and/or impoundment by the village and the owner of record of said vehicle shall be liable to the village for any administrative penalty of \$500.00, plus any applicable towing fees.

(1) Driving under the influence of alcohol, other drug or drugs, intoxicating compound(s) or any combination thereof, or possession of drugs or intoxicating compound(s) as provided by the Illinois Compiled Statutes (625 ILCS 5/11-501 (a)).

(2) Driving while driver's license, permit or privilege to operate a motor vehicle is suspended or revoked, pursuant to the Illinois Compiled Statutes (625 ILCS 5/6-303) or is suspended or revoked for any other reason and the vehicle is being operated in violation of 625 ILCS 5/6-303.

(3) Driving without a valid driver's license pursuant to Illinois Compiled Statutes (625 ILCS 5/6-101).

(4) Arrest for any felony offense pursuant to the Illinois Compiled Statutes (720 ILCS).

(5) The operation of any motor vehicle with open alcohol in violation of 625 ILCS 5/11-502.

(6) Any vehicle being operated or having been operated while the operator or occupants of the vehicle are in the commission of or fleeing from the commission of a crime constituting a charge of a Class A misdemeanor, or any felony.

(7) An accident involved motor vehicle.

(8) A hazardous vehicle.

(9) A derelict motor vehicle, including any vehicle which has been immobilized for 72 hours or more pursuant to section 14-195.10.

(10) Any motor vehicle that is parked on a public way, alley or a loading zone in violation of sections 14-143, 14-145, 14-148, 14-150, or 14-154 of this Code.

(11) Any motor vehicle that is illegally parked in a tow away zone.

(12) Any motor vehicle that is inoperable due to the arrest of the owner or operator.

(13) Any motor vehicle or motor vehicle displaying a license plate that has ten or more tickets for parking and/or traffic violations when no bond or payment has been received for the outstanding violations.

Sec. 14-197. – Seizure and impoundment.

(a) Whenever a police officer has a reason to believe that a vehicle is subject to seizure and/or impoundment pursuant to this section, the police officer shall provide for the towing of the vehicle to a facility approved by the chief of police. This section shall not apply if the vehicle used in the violation was stolen at that time and the theft was reported to the appropriate police authorities within 12 hours after the theft was discovered or reasonably should have been discovered.

(b) The police officer shall notify any person identifying himself as the owner of the vehicle or any person who is found to be in control of the vehicle at the time of the alleged violation, if there is such a person, of the fact of seizure or impoundment and of the vehicle owner's rights and options under this division to reclaim his vehicle, including his right to demand a hearing.

Sec. 14-198. – Post-towing options for vehicle's legal owner.

(a) The owner of a vehicle seized and/or impounded by the village has the following options:

(1) Pay the \$500.00 fee set forth in section 14-196 at the Stickney Police Department and obtain a release form to claim your vehicle from the towing company.

(2) Post a \$500.00 bond, and you will receive an adjudication date for the next regularly scheduled village adjudication and a release form to claim your vehicle from the towing company; your adjudication date will occur within 30 days of the date of the payment of your bond. The \$500.00 bond will be refunded if you are found not liable by the hearing officer. Failure to appear for a requested hearing may result in a judgment against you.

(b) If you elect to receive an adjudication date, the hearing officer shall render a decision, based upon a preponderance of the evidence, at the hearing.

(1) A finding that a vehicle was used in violation of this division shall result in the issuance of an administrative fine of \$500.00.

(2) A finding that a vehicle was not used in violation of this division shall result in the immediate return refunding of the \$500 bond of the vehicle.

(c) The failure of the owner of record to appear at the hearing or to request a continuance in a timely manner shall be deemed to a waiver of the right to a hearing and a default order in favor of the village shall be entered.

(d) If the owner of record chooses to pay the fine at the Stickney Police Department and immediately reclaim his vehicle, the owner waives the right to a hearing and accepts an order of liability to the village. In the event of such waiver, the owner of record shall pay the appropriate administrative fine. Such payment shall constitute and admission of liability and a waiver of a right to a hearing and will entitled to the owner to immediately reclaim his vehicle.

(e) If the owner of record does not appear at the Stickney Police Department to claim his or her vehicle or pay the bond provided for in this section within ten days of the towing, the Stickney Police Department will mail a notice to the owner of record providing the date, time, and location of an adjudication hearing on the purported violation of section 14-196.

(f) An administrative penalty, plus towing and storage fees, imposed pursuant to this division shall constitute a debt due and owing to the village, which may be enforced in any manner provided by law. Any cash bond posted pursuant to this section shall be applied to the penalty.

Sec. 14-199. – Disposition of impounded vehicle.

(a) *In general.* Except as provided otherwise in this division, a vehicle shall continue to be impounded until the administrative penalty, or the cash bond is paid to the village. Upon payment of all fines, or a cash bond to the village, and payment of all fees to the towing company, possession of the vehicle shall be granted to the party legally entitled to possess the vehicle.

(b) *Fines and bond.* A vehicle impounded pursuant to this section shall remain impounded until:

(1) The penalty of \$500.00 in addition to any and all outstanding parking and/or traffic citations for which the owner or operator has been found liable is paid to the village and all applicable towing fees are paid to the towing agent; or

(2) A bond in the amount of \$500.00 is posted with the police department and all applicable towing fees are paid to the towing agent. Notwithstanding the foregoing, the vehicle shall not be released until the owner/operator has satisfied any and all outstanding parking and/or traffic citations for which the owner/operator has already been found liable; or

(3) The vehicle is deemed abandoned, in which case the vehicle shall be disposed of in the manner provided by law for the disposition of abandoned vehicles; or

(4) The vehicle is sold or otherwise disposed of to satisfy a judgment or enforce a lien as provided by law.

(c) *Time limits.* Any vehicle not reclaimed within 30 days following the expiration of the time during which the owner of record may seek judicial review of the village's action or within 30 days following a final judgment in favor of the village may be disposed of as an unclaimed vehicle as provided by law.

Sec. 14-200. – Posting of bond.

If a bond is posted in accordance with ~~this division~~ section 14-198, the owner of the vehicle shall remain liable to the towing agent for any applicable towing fees. If a \$500.00 penalty is imposed for a violation of ~~this section~~ 14-196, the \$500.00 bond will be forfeited to the village. If, however, the hearing officer does not find a violation of ~~this section~~ 14-196, the \$500.00 bond will be returned to the appropriate party. All bond money posted pursuant to this section shall be held by the village until the decision of the hearing officer issues, or if there is a judicial review, until the court issues a decision.

Sec. 14-201. – Vehicle possession.

Any motor vehicle that is not reclaimed within 30 days after the expiration of the time during which the owner of record may seek judicial review of the village's action under this section, or the time at which a final judgment is rendered in favor of the village against an owner of record who is in default, may be disposed of as an unclaimed vehicle as provided by law, provided, however, that where proceedings have been instituted under state or federal or asset forfeiture laws, the subject vehicle may not be disposed of by the village except as consistent with those proceedings.

Sec. 14-202. - Vehicle in foreclosure.

Whenever a person or entity with a lien of record against a vehicle impounded under this section has commenced foreclosure proceedings, possession of the vehicle shall be given to that person or entity upon execution of a written agreement with the village to refund to the village the net proceeds of any foreclosure sale, less any amounts necessary to pay all lien holders of record, up to the total amount of penalties and fees imposed under this division.

Sec. 14-203. - Severability.

If any provision or part of this division shall be found unconstitutional or outside the corporate powers of the village, the remaining provisions are hereby declared to be severable and should any provision of this division be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and shall continue in full force and effect.

SECTION 3.1. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith, including, but not limited to, the installation of any street or parking signs as contemplated herein. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 4. HEADINGS.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5. SEVERABILITY.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6. SUPERSEDER.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. PUBLICATION.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be effective and in full force ten (10) days after its passage, approval and publication in accordance with Illinois law.

PASSED this ____ day of _____, 2017.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2017.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of _____, 2017.

Audrey McAdams, Village Clerk

RESOLUTION NO. 13-2017

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN AGREEMENT WITH
GW & ASSOCIATES FOR THE VILLAGE OF STICKNEY**

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Board" and with the President, the "Corporate Authorities") are committed to ensuring the general welfare of the Village and its residents; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the Village to have a third party perform financial audit services for the Village (the "Services"); and

WHEREAS, GW & Associates, P.C. ("GW") has provided the Village with an engagement letter (the "Agreement"), attached hereto and incorporated herein as Exhibit A, which sets forth the terms under which GW will provide the Services to the Village; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve agreements with substantially the same terms as the terms of the Agreement; and

WHEREAS, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2: PURPOSE. The purpose of this Resolution is to authorize the President or his designee to enter into the Agreement whereby GW will provide the Services to the Village and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

SECTION 3: AUTHORIZATION. The Board hereby authorizes and directs the President or his designee to authorize, enter into and approve the Agreement in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board further authorizes and directs the President or his designee to execute the Agreement with such insertions, omissions and changes as shall be

approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Agreement and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith. To the extent that any requirement of bidding would be applicable, the same is hereby waived.

SECTION 4: HEADINGS. The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

SECTION 5: SEVERABILITY. The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6: SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7: PUBLICATION. A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8: EFFECTIVE DATE. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of _____, 2017.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2017.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of
_____, 2017.

Audrey McAdams, Village Clerk

EXHIBIT A

ORDINANCE NO. 2017- 14

AN ORDINANCE AMENDING CHAPTER 42, SECTION 42-402 AND ADOPTING CHAPTER 42, SECTION 42-402.01 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS REGARDING PUBLIC NUISANCES

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the health, safety and welfare of Village residents; and

WHEREAS, pursuant to Section 11-60-2 of the Illinois Municipal Code, the Corporate Authorities may define, prevent and abate nuisances; and

WHEREAS, the presence of derelict or inoperable vehicles ("Junk Vehicles") in the Village reduces property values, creates an eyesore and harbors pests; and

WHEREAS, the Municipal Code, Village Of Stickney, Illinois (the "Village Code") does not currently regulate Junk Vehicles as nuisances within the Village; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to amend Chapter 42, Section 42-402 and to adopt Chapter 42, Section 42-402.01 of the Village Code as set forth below;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1. INCORPORATION CLAUSE.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE.

The purpose of this Ordinance is to amend Chapter 42, Section 42-402 and to adopt Chapter 42, Section 42-402.01 of the Village Code regarding the regulation and removal of Junk Vehicles as nuisances within the Village and to authorize the President or his designee to take all actions necessary to carry out the intent of this Ordinance.

ARTICLE II.
AMENDMENT OF CHAPTER 42, SECTION 42-402 AND ADOPTION OF CHAPTER 42,
SECTION 42-402.01 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS

SECTION 3.0. AMENDMENT OF CHAPTER 42, SECTION 42-402.

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 42, Section 42-402 as follows:

Sec. 42-402. - Illustrative enumeration.

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions are hereby declared to be and constitute a nuisance; provided, however, that this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

- (1) Noxious weeds and other rank vegetation.
- (2) Accumulation of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- (3) Any condition which provides harborage for rats, mice snakes and other vermin.
- (4) Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- (5) All unnecessary or unauthorized noises and annoying vibrations, including animal noises.
- (6) All disagreeable or obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- (7) The carcasses of animals or fowl not disposed of within a reasonable time after death.
- (8) The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery, industrial wastes or other substances.
- (9) Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- (10) Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- (11) Dense smoke, noxious fumes, gas, soot or cinders, in unreasonable quantities.

(12) Any abandoned, wrecked, dismantled, inoperable, rusted, junked or partially dismantled motor vehicle, whether attended or not, upon any private property within the village for a period of time in excess of 7 days, excluding any motor vehicle which is parked or stored in a completely enclosed garage.

SECTION 3.1. ADOPTION OF CHAPTER 42, SECTION 42-402.01.

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adopting Chapter 42, Section 42-402.01 as follows:

Sec. 42-402.01 – Junk Vehicles; Nuisance.

(a) Definitions. For purposes of this section, junk vehicle shall mean any abandoned, wrecked, dismantled, inoperable, rusted, junked or partially dismantled motor vehicle, whether attended or not, upon any private property within the village for a period of time in excess of 7 days. The term junk vehicle shall not include any motor vehicle which is parked or stored in a completely enclosed garage.

(b) Notice To Remove.

1. Whenever it comes to the attention of the police department that any junk vehicle exists in the village, a notice in writing shall be served upon the occupant of the land where the nuisance exists, or in case there is no such occupant, then upon the owner of the property or his agent, notifying them of the existence of the nuisance and ordering its removal within 10 days of the date of the notice.

2. The police department shall give notice of the order of removal to the owner or occupant of the private property where the nuisance is located at least 7 days before the time of compliance. Such notice shall be given by:

a. Affixing notice on such vehicle; and

b. Sending notice by regular and certified mail to the owner of such vehicle at his last known address if the owner is reasonably ascertainable; and

c. Sending notice by regular and certified mail to the person owning or controlling the property on which such vehicle is located; or

d. If none of the above methods is possible, then by posting notice in a conspicuous place upon the private property on which the vehicle is located.

3. The notice shall contain the order of removal within the time specified in this chapter, and the notice shall advise that upon failure to comply with the order to remove, the village or its designee shall undertake such removal with the cost of the removal to be levied against the owner or occupant of the property.

(c) Removal Of Vehicle; Notice.

1. If the violation described in the notice has not been remedied within the 10 day period of compliance, the chief of police or his designee shall have the right to take

possession of the vehicle and remove it from the premises. It shall be unlawful for any person to interfere, hinder or refuse to allow such person or persons to enter upon private property for the purpose of removing a vehicle under the provisions of this chapter.

2. Within 48 hours after removal of such vehicle, the police department shall give notice to the registered owner of the vehicle, if known, and also to the owner or occupant of the private property from which the article was removed, that said vehicle or vehicles have been impounded or stored for violation of this section. The notice shall give the location of where the vehicle or vehicles are stored and the costs incurred by the village for removal.

(d) Responsibility For Removal And Costs. Upon proper notice, the owner of the junk vehicle and the owner or occupant of the private property on which the same is located shall be jointly and severally liable for its removal. In the event of removal and disposition by the village, the owner or occupant of the private property where same is located shall be jointly and severally liable for the related expenses incurred, including, but not limited to, storage fees when applicable.

(e) Right of Entry. The chief of police or his designee may enter upon private property at all reasonable hours for the purpose of inspecting such junk vehicle or vehicles, posting notice thereon and removing and impounding such junk vehicle or vehicles, and it shall be unlawful for any person to prevent the chief of police or his designee from entering upon private property for purposes of carrying out his duties hereunder or to interfere with him in the lawful performance of his duties under the provisions of this chapter.

SECTION 3.2. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the intent of this Ordinance.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 4. HEADINGS.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5. SEVERABILITY.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by

a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6. SUPERSEDER.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. PUBLICATION.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be effective and in full force ten (10) days after its passage and approval.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of _____, 2017.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2017.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of _____, 2017.

Audrey McAdams, Village Clerk

AGENDA MEMO

Village Board

July 18, 2017

ISSUE STATEMENT

Approval of a proposal for professional services for the audit of the Village's financial statements by GW & Associates P.C.

BACKGROUND AND HISTORY

The Village of Stickney as required by law to have a Financial Statement Audit done of its books and records by an outside accounting firm. The Village has utilized the services of Crowe Horwath for the last several years. The Village sought pricing from another firm which saves the Village \$10,000 in the first year alone. The proposed fees are as follows:

Year ended April 30, 2017 - \$25,000

Year ended April 30, 2018 - \$27,750

Year ended April 30, 2019 - \$28,500

Year ended April 30, 2020 - \$29,250.

The Village paid \$35,000 last year for its audit.

STAFF RECOMMENDATION

Staff recommends approval of the agreement for professional services.

ALTERNATE CONSIDERATION

Preparing a request for proposal for auditing services.

DECISION MODE

This item will be on the agenda for the July 18, 2017 Village Board meeting for formal approval.

GW & ASSOCIATES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

4415 West Harrison Street, Suite 434
Hillside, IL 60162

Phone (708) 755-8182
Fax (708) 755-8326

July 6, 2017

Mr. Paul Nosek
Treasurer
Village of Stickney, Illinois
6533 Pershing Road
Stickney, Illinois 60402

Dear Paul,

Thank you for the opportunity to meet yesterday to discuss the audit of the Village of Stickney. As requested, I am providing a quote for the audits for the next four fiscal years as follows:

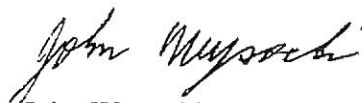
Year ended April 30, 2017 - \$25,000
Year ended April 30, 2018 - \$27,750
Year ended April 30, 2019 - \$28,500
Year ended April 30, 2020 - \$29,250

This represents a very substantial reduction from what the Village has paid their auditors in previous years. I believe you said that the Village paid \$35,000 last year, so the 2017 fee represents a 29% savings.

I have enclosed an engagement letter for the fiscal 2017 audit.

Thank you for your consideration of GW & Associates and I look forward to hearing from you soon.

Sincerely,



John Wysocki
Partner

GW & ASSOCIATES, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

4415 West Harrison Street, Suite 434
Hillside, IL 60162

Phone (708) 755-8182
Fax (708) 755-8326

July 6, 2017

To the President and Board of Trustees

Village of Stickney, Illinois
6533 Pershing Road
Stickney, Illinois 60402

We are pleased to confirm our understanding of the services we are to provide the Village of Stickney, Illinois ("the Village") for the year ended April 30, 2017. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Village as of and for the year ended April 30, 2017. The Village's Police Pension Fund will be audited by other auditors whose report we will refer to in our report on the Village's financial statements. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Village's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Village's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedules for the general and major special revenue funds
- 3) Schedule of Funding Progress and Employer Contributions for OPEB
- 4) Schedule of Changes in the Net Pension Liability and Related Ratios
- 5) Schedule of Employer Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the Village's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Combining and individual fund financial statements and schedules

Audit Objective

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial

statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the Village's financial statements. Our report will be addressed to the President and Board of Trustees of the Village. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Village's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also prepare the financial statements of the Village in conformity with U.S. generally accepted accounting principles and will prepare the annual financial report ("AFR") for the Illinois State Comptroller based on information provided by you. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement and AFR services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We expect to begin our audit in August, 2017 and to issue our reports no later than October 20, 2017. John Wysocki is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$25,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the Village and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

GW & Associates, P.C.

GW & Associates, P.C

RESPONSE.

This letter correctly sets forth the understanding of the Village of Stickney, Illinois

Signature _____

Title: _____

Date: _____

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

RECEIVED

JUL 12 2017

BLOCK PARTY APPLICATION

VILLAGE OF STICKNEY

BLOCK INVOLVED: 4400 Grove Ave.

CONTACT PERSON/ORGANIZER:

NAME: Patty Katsuleas

ADDRESS: 4412 Grove Ave.

PHONE NUMBER: 2

DATE OF EVENT: 08.12.17 HOURS:

STREETS TO BE BLOCKED OFF:

4400 Block of Grove Ave.
Stickney, IL 60402

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

YES: N/A NO:

IF YES, NAME OR THE BAND OR DISC JOCKEY:

N/A

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.

RECEIVED
JUL 6 - 2017
VILLAGE OF STICKNEY

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

BLOCK PARTY APPLICATION

BLOCK INVOLVED: 3931 Scoville Ave

CONTACT PERSON/ORGANIZER:

NAME: Veronica Madera

ADDRESS: 3931 Scoville Ave.

PHONE NUMBER:

DATE OF EVENT: Aug. 19th, 2017 **HOURS:** 10am - 10:pm

STREETS TO BE BLOCKED OFF:

39th Scoville.

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

YES: X **NO:**

IF YES, NAME OR THE BAND OR DISC JOCKEY:

D.J. Angelo

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.