

# VILLAGE OF STICKNEY

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



Jeff Walik  
Village President

Mary Hrejsa  
Tim Kapolnek

## Village Trustees

Mitchell Milenkovic  
Sam Savopoulos

Leandra Torres  
Jeff White



Audrey McAdams  
Village Clerk

## REGULAR MEETING BOARD OF TRUSTEES

Tuesday,

January 2, 2018

## 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

## NEW BUSINESS

7. Pass and Approve Ordinance 2018-01, "An Ordinance Amending Chapter 2, Sections 2-51, 2-76 and 2-180 and Amending Chapter 6, Section 6-2 of the Village of Stickney Regarding Salaries for Elected Officials"
8. Pass and Approve Ordinance 2018-02, "An Ordinance Amending Chapter 46, Section 46-40 of the Municipal Code for the Village of Stickney regarding Special Police"
9. Pass and Approve Ordinance 2018-03, "An Ordinance Amending Chapter 14, Section 14-141 of the Municipal Code for the Village of Stickney regarding Vehicle Immobilization, Towing and Impounding"
10. Approve Resolution 01-2018, "A Resolution Authorizing and Approving the Final Payment #3 of an Invoice for repair of Certain Sections of East Avenue by Crowley Sheppard Asphalt of the Sum of \$20,000"
11. Approve Resolution 02-2018, "A Resolution Authorizing and Approving Payment No. 3 for \$28,525.50 to Schaeffges Brothers for Repair of the Police Station Entrance"
12. Report from the President
13. Report from the Clerk
14. Trustee Reports/Committee Reports
  - a. Year End Blight Report
15. Reports from Department Heads
16. Public Comments
17. Adjournment

Posted December 28, 2017

**December 19, 2017**

**State of Illinois  
County of Cook  
Village of Stickney**

**The Board of Trustees of the Village of Stickney met in regular session on Tuesday, December 19, 2017, at 7:04 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 Savopoulos to approve the minutes of the previous regular session on Tuesday, December 5, 2017.**

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

**Trustee White moved, duly seconded by Trustee Torres 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.**

**Prior to the vote, Trustee White amended the warrant to remove Crowley Sheppard Asphalt for \$20,000, Schaeffges Brothers, Inc. for \$28,525.50 and NiCor Gas for an estimated bill for the Recreation Center for \$339.48. We had the gas turned off there. I don't want to pay this. We could have a difficult time getting it back.**

**Jeff White moved, duly seconded by Trustee Savopoulos to remove those items from the warrant.**

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

**Corporate Fund: \$127,373.44  
Motor Fuel Tax Fund: \$0  
Badge Fund: \$0  
Water Fund: \$173,831.22  
Police Pension Fund: \$3,542.00  
911 Account: \$15,326.61  
1505 Account: \$0**

Family Day: \$0  
Police Revenue Sharing: \$0  
Capital Projects Fund: \$37,417.40  
Bond & Interest Fund: \$0  
Subtotal: \$342,164.06  
General Fund Payroll: \$191,195.25  
Water Fund Payroll: \$14,984.06  
Subtotal: \$206,179.31  
Total to be approved by Village Trustees: \$548,343.37

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Trustee Kapolnek, moved, duly seconded by Trustee Torres to Pass and Approve Ordinance 2017-30, "An Ordinance Amending Chapter 46, Section 31, of the Village of Stickney regarding Police Sergeants."

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Savopoulos to Pass and Approve Ordinance 2017-31, "An Ordinance Amending Chapter 7 of the Personnel Manual Regarding Sexual Harassment for the Village of Stickney"

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Prior to the vote Village Attorney Jessica Fese explained that this Ordinance is in relation to a public act that was passed by the state government making all units of municipal government to strengthen their sexual harassment policies. They have required us by law to do so. We have updated Stickney's Personnel Policy Manual to comply.

**MAYOR'S REPORT:** Mayor Walik stated that he can't wait for 2018. It is going to be bigger and better than 2017. He then gave holiday greetings. He asked people to be safe and thanked people for coming out tonight.

**CLERK'S REPORT:** Clerk McAdams gave season greetings. She reminded people that the next board meeting will be January 2.

**TRUSTEE REPORTS:** Trustee Hrejsa reported on the Christmas parties. There were approximately 50 seniors at the senior luncheon. Trustee Savopoulos made a delicious dinner for everyone. Police Chief Babich treated everyone to Weber bakery. There were approximately 100 children at the children's party. Each child got a gift and had pizza. She then thanked each volunteer for helping for the entire day from 9:00 a.m. to 6:00 p.m. She also mentioned that the Village is looking beautiful with their pretty decorations. She then gave holiday greetings.

Trustee Kapolnek gave greetings to everyone and wished that 2018 to good for everyone.

Trustee Torres mentioned that she has been working with Trustee Milenkovic collecting items for the troops. Her husband and Ed Bartunek will be delivering the donations to the warehouse on Thursday morning. She also spoke about the blight inspections. They are finishing up with all the houses that have been written up. There have been a lot of improvements and court cases. There will be a little break right now and we'll probably concentrate on garbage. In the spring we will go into writing more blight. She then gave her holiday greetings.

Trustee Milenkovic thanked everyone that has donated items to the Operation Support our Troops and especially to Trustee Torres for her help. The Tree Committee is working on the schedule for 2018. There is some thought to the days and times to accommodate people.

Trustee Savopoulos wished everyone a Merry Christmas and Happy New Year.

Trustee White gave his greetings to everyone and a better 2018.

**DEPARTMENT REPORTS:**

Public Works Supervisor Joe Lopez reminded people that they will be off on Friday and Monday. Pick-ups will be delayed. Christmas trees will be picked up until February.

Fire Chief Boyajian gave his greetings to everyone.

Treasurer Paul Nosek announced that he received the accounting software. "It will be up and running for the New Year." The auditors should be giving me their numbers. We will be reporting on that in January. We will be starting the budgeting process in January. Holiday greetings were given.

Police Chief Babich announced that we received the 2018 Chevy Tahoe with four-wheel drive. We will put new low-key graphics on it. He explained that the four-wheel drive is needed when and if we have serious snow and we need to help people. He then addressed a situation at 4033 Home Avenue. It is a two-story house that was boarded up by his officers, the mayor and the building department. There were people hanging out in the house. These people were from DuPage County and were using the house as a safe haven to do drugs and a hideout from law enforcement. One

of the guys they took out of there was wanted out of Coal City. He was their number one guy they were looking for. We took two other guys out of there too. We boarded it up and shut it down so no one could go in there. We are working with the owners trying to rectify this. The chief told us that he has seen other places that took months to shut down. This was a hazard with the criminals and also a fire hazard. In addition, we were told that on December 22<sup>nd</sup>, 23<sup>rd</sup> and 24<sup>th</sup> officers will be doing walk throughs at the Jewel Grocery Store due to heavy shopping traffic to prevent criminal activity. Lastly, we were told that since May of 2017 until December 19, 2017 traffic and parking arrests have tripled and crime has been down thanks to all the officers and dispatchers who serve this great community. We were given an update on the four ladies that attended the last board meeting. All their complaints have been resolved. They were very happy that we came personally to their houses. We covered everything.

Chief Babich explained, "I have been hiding the star from the mayor. The Mayor has been looking for this star for a month. The Chief said, "I wanted to present it to him as the mayor." "He and I know that in our lives when you do the right thing there are a lot of people who don't want you to do the right thing. Sometimes they set you up for failure. He was not promoted on two Sergeant Exams just like what happened to me. The chief continued, sometimes it is hard to keep going and do the right thing when people keep constantly throwing logs in your way. You take a hit along the way because you are trying to do the right thing. I am glad to say that he has made it to the highest level as an official, even above the Chief of Police by being the Mayor of this Village that he worked for. I am honored to give this to him. He truly earned it. It is a beautiful star. He earned it. A lot of times you could count all your friends on one hand. It is a struggle to be a police officer or in any type of political capacity and make everybody happy. But you keep giving your heart and your soul to try to do the right thing for everybody across the board. Sometimes you want to give up because you are tired of taking the beating. A lot of people don't see behind the scenes. He admitted he himself felt that he was tired of putting out fires. He then thanked the Mayor."

Finally, greetings were given.

There being no further business, Trustee White moved, duly seconded by Trustee Milenkovic that the meeting be adjourned. Upon which the Board adopted the motion at 7:21 p.m.

Respectfully submitted,

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Audrey McAdams, Village Clerk

Approved by me this                      day of                      , 2017

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Jeff Walik, Mayor

**Village of Stickney**  
**Warrant Number 17-18 - 016**

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
January 2, 2018

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

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

01 CORPORATE FUND		119,633.49
02 MOTOR FUEL TAX FUND		20,000.00
03 BADGE		-
04 WATER FUND		7,539.26
05 POLICE PENSION FUND		-
06 911 ACCOUNT		-
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		28,525.50
12 BOND & INTREST FUND		-
	Subtotal:	<u>175,698.25</u>
General Fund Payroll	12/29/2017	119,122.17
Water Fund Payroll	12/29/2017	9,687.52
	Subtotal:	<u>128,809.69</u>
Total to be Approved by Village Council		<u><u>304,507.94</u></u>

Approvals:

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Jeff Walik, Mayor

\_\_\_\_\_  
Audry McAdams, City Clerk

\_\_\_\_\_  
Paul Nosek, Treasurer

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
A & M PARTS, INC. 656821	01-505-007	57.93	217046 217046	01/02/18
A & M PARTS, INC. 656441	01-505-007	72.96	217046 217046	01/02/18
CINTAS #769 769336215	01-507-005	637.53	217047 217047	01/02/18
BELL FUELS, INC. 264381	01-505-006	1,186.49	217048 217048	01/02/18
BELL FUELS, INC. 264382	01-505-006	1,076.13	217048 217048	01/02/18
LEMBKE & SONS 66688	01-507-005	17.69	217049 217049	01/02/18
LEMBKE & SONS 66783	01-507-005	14.48	217049 217049	01/02/18
LEMBKE & SONS 66788	01-507-005	0.79	217049 217049	01/02/18
UNITED RADIO COMMUNICATIONS 103003520-1	01-505-008	83.55	217050 217050	01/02/18
COMCAST 0011572-1117	01-502-015	85.85	217051 217051	01/02/18
AIR ONE EQUIPMENT, INC. 128104	01-505-011	135.25	217052 217052	01/02/18
RAY OHERRON CO., INC. 1767532-IN	01-504-012	115.22	217053 217053	01/02/18
CCP INDUSTRIES INC. 47150	01-505-009	32.60	217054 217054	01/02/18
MENARDS - HODGKINS 87717	01-506-013	122.29	217055 217055	01/02/18
MENARDS - HODGKINS 88079	01-506-013	50.95	217055 217055	01/02/18
MENARDS - HODGKINS 88485	01-506-013	60.67	217055 217055	01/02/18
L A FASTENERS INC			217056	01/02/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
1-143732	01-506-013	326.81	217056	
L A FASTENERS INC			217056	01/02/18
1-143736	01-506-013	137.40	217056	
L A FASTENERS INC			217056	01/02/18
1-144348	01-506-013	147.53	217056	
ANDERSON PEST SOLUTIONS			217057	01/02/18
4550156	01-507-005	51.50	217057	
ANDERSON PEST SOLUTIONS			217057	01/02/18
444445	01-507-005	50.00	217057	
POMPS TIRE SERVICE INC.			217058	01/02/18
470050989	01-505-007	1,369.83	217058	
BLUDERS TREE SERVICE			217059	01/02/18
4591	01-506-007	14,500.00	217059	
B&G SALES OF GRAND RAPIDS, INC.			217060	01/02/18
27627	01-509-010	6,484.52	217060	
YURITZY LANDSCAPING INC.			217061	01/02/18
0168-56055	01-506-007	1,765.00	217061	
CASSIDY TIRE & SERVICE			217062	01/02/18
716000288	01-504-009	275.00	217062	
B. DAVIDS LANDSCAPING			217063	01/02/18
2017	01-506-016	100.00	217063	
2017	01-506-007	3,335.00	217063	
CHICAGO COMMUNICATIONS LLC			217064	01/02/18
296950	01-505-008	387.00	217064	
CINTAS CORPORATION #21			217065	01/02/18
021466070	01-509-006	123.93	217065	
CINTAS CORPORATION #21			217065	01/02/18
021459819	01-509-006	188.97	217065	
CINTAS CORPORATION #21			217065	01/02/18
021462987	01-509-006	124.68	217065	
WEBMARC DOORS			217066	01/02/18
10850	01-507-005	342.50	217066	
CHICAGO OFFICE PRODUCTS CO.			217067	01/02/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
932110-0	01-502-009	54.69	217067	
RESTORE CONSTRUCTION INC. S-5147	01-506-016	1,075.00	217068 217068	01/02/18
M G CLEANING SERVICE 121817	01-507-001	30.00	217069 217069	01/02/18
121817-01	01-507-001	50.00	217069	
M G CLEANING SERVICE 121817-01	01-507-001	50.00	217069 217069	01/02/18
M G CLEANING SERVICE 122117	01-507-001	937.50	217069 217069	01/02/18
READY REFRESH BY NESTLE 07L0122900897	01-504-012	121.64	217070 217070	01/02/18
DEL GALDO LAW GROUP, LLC 20287	01-503-002	7,285.00	217071 217071	01/02/18
20287-O/S	01-503-002	21,563.33	217071	
DEL GALDO LAW GROUP, LLC 20184	01-503-002	450.00	217071 217071	01/02/18
20184-O/S	01-503-002	19,350.00	217071	
DEL GALDO LAW GROUP, LLC 20184-O/S	01-503-002	19,350.00	217071 217071	01/02/18
DEL GALDO LAW GROUP, LLC 20287-O/S	01-503-002	21,563.33	217071 217071	01/02/18
JACK PHELAN CHEVROLET DTC5160756	01-504-009	1,427.05	217072 217072	01/02/18
LYONS ELECTRIC COMPANY 2905	01-507-005	151.69	217073 217073	01/02/18
ZOLL INV00003658	01-505-015	105.00	217074 217074	01/02/18
ZOLL INV00013780	01-505-015	105.00	217074 217074	01/02/18
CPURX, INC. MSP-10323	01-502-015	736.00	217075 217075	01/02/18
CASE LOTS 008175	01-507-006	79.20	217076 217076	01/02/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CASE LOTS 008224	01-507-006	939.50	217076 217076	01/02/18
CASE LOTS 008313	01-507-006	1,309.00	217076 217076	01/02/18
GRAINGER 9634591441	01-506-013	8.94	217077 217077	01/02/18
GRAINGER 9643218028	01-506-013	571.88	217077 217077	01/02/18
GRAINGER 9634591433	01-506-013	8.94	217077 217077	01/02/18
AIRGAS USA, LLC 9949334876	01-505-009	400.56	217078 217078	01/02/18
MINUTEMAN PRESS OF LYONS 35937	01-502-009	148.50	217079 217079	01/02/18
CHICAGO BADGE & INSIGNIA CO. 15284	01-504-012	274.78	217080 217080	01/02/18
EMERGENCY MEDICAL PRODUCTS, INC, 1951400	01-505-009	466.82	217081 217081	01/02/18
EMERGENCY MEDICAL PRODUCTS, INC, 1951793	01-505-009	235.90	217081 217081	01/02/18
MEDICAL REIMBURSEMENT SERVICE 4469	01-505-016	815.02	217082 217082	01/02/18
HALL SIGNS JOE LOPEZ	01-506-011	2,998.93	217083 217083	01/02/18
AAA Accurate Appliance 1955	01-506-014	69.00	217084 217084	01/02/18
Anthony Bertucca 122117	01-503-003	700.00	217085 217085	01/02/18
Axon Enterprise, Inc. S11514283	01-504-012	188.10	217086 217086	01/02/18
Conduent Government Systems, LLC 1428276	01-506-010	2,099.00	217087 217087	01/02/18
Deece Automotive			217088	01/02/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
28304	01-504-009 360.00	217088	
GW & Associates PC 1712818	01-511-001 8,250.00	217089 217089	01/02/18
Innov8tek 1876	01-502-015 440.00	217090 217090	01/02/18
Lexipol, LLC 22835	01-504-014 8,760.00	217091 217091	01/02/18
Shapiro Photography 12907	01-505-009 310.00	217092 217092	01/02/18
Tool Store Go-Kart Shop 4753	01-505-009 29.95	217093 217093	01/02/18
Unify Systems, Inc. 1265	01-502-015 1,000.00	217094 217094	01/02/18
Unique Apparel Solutions 44618	01-505-011 42.00	217095 217095	01/02/18
Unique Apparel Solutions 46731	01-505-011 166.00	217095 217095	01/02/18
Unique Apparel Solutions 45294	01-505-011 44.00	217095 217095	01/02/18
Unique Apparel Solutions 44789	01-505-011 69.00	217095 217095	01/02/18
Unique Apparel Solutions 44615	01-505-011 45.00	217095 217095	01/02/18
Unique Apparel Solutions 44900	01-505-011 112.00	217095 217095	01/02/18
Unlimited Graphix, Inc 113619	01-502-009 1,347.08	217096 217096	01/02/18
Unlimited Graphix, Inc 113851	01-502-009 392.44	217096 217096	01/02/18
Totals	160,546.82		

Village of Stickney  
AP Cash Distribution  
WATER FUND  
Checks Issued 12/20/2017 To 1/2/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ALEXANDER CHEMICAL CORPORATION			217097	01/02/18
10017610	04-513-004	-1,000.00	217097	
ALEXANDER CHEMICAL CORPORATION			217097	01/02/18
10066734	04-513-004	1,695.00	217097	
COMED			217098	01/02/18
1883150071-1117	04-513-002	39.45	217098	
RICCIO CONSTRUCTION CORP.			217099	01/02/18
2976	04-513-005	6,214.81	217099	
ETP LABS INC.			217100	01/02/18
17-132839	04-513-029	590.00	217100	
Totals		7,539.26		

**ORDINANCE NO. 2018-01**

**AN ORDINANCE ADOPTING CHAPTER 2, SECTIONS 2-51, 2-76 AND 2-180 AND  
AMENDING CHAPTER 6, SECTION 6-2 OF THE MUNICIPAL CODE, VILLAGE OF  
STICKNEY, ILLINOIS REGARDING SALARIES FOR ELECTED OFFICIALS**

**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**, previously, the salaries to be paid to the President, the Local Liquor Control Commissioner, the Trustees and the Village Clerk (collectively, the "Elected Officials") holding office in the Village were last fixed in 2000 and since that time, such salaries have not been adjusted, altered or increased; and

**WHEREAS**, the positions of the Elected Officials have not been subject to cost of living or other inflation related adjustment since 2000; and

**WHEREAS**, pursuant to Illinois Statute and Constitution of the State of Illinois, any adjustment in the salary of an elected officer of any unit of local government shall not take effect during the term for which that officer is elected; and

**WHEREAS**, in accordance with applicable law, any adjustment in the salaries of the Elected Officials, as contemplated herein, shall not take effect during the current terms of the President, Local Liquor Control Commissioner, Trustees or Village Clerk; and

**WHEREAS**, pursuant to the Illinois Municipal Code, the salaries for those officers who hold elective office for a definite term shall be fixed at least one hundred and eighty (180) days before the beginning of the terms of said officers; and

**WHEREAS**, as of the date of this Ordinance, there are currently more than one hundred and eighty (180) days before the beginning of the terms of the President, Local Liquor Control Commissioner, Trustees and Village Clerk; and

**WHEREAS**, in light of the foregoing, the Corporate Authorities have determined that it is in the best interests of the Village and its residents to increase the salaries of the Elected Officials and to codify the same by adopting Chapter 2, Sections 2-51, 2-76 and 2-180 and amending Chapter 6, Section 6-2 of the Municipal Code, Village of Stickney, Illinois (the "Village Code") as set forth herein;

**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 increase the salaries of the Elected Officials and to codify the same by adopting Chapter 2, Sections 2-51, 2-76 and 2-180 and amending Chapter 6, Section 6-2 of the Village Code as set forth herein, and to authorize the President or his designee to take all actions necessary to carry out the intent of this Ordinance.

**ARTICLE II.**

**ADOPTION OF CHAPTER 2, SECTIONS 2-51, 2-76 AND 2-180 AND AMENDMENT OF  
CHAPTER 6, SECTION 6-2 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS**

**SECTION 3.0 ADOPTION OF CHAPTER 2, SECTION 2-51.**

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adopting Chapter 2, Section 2-51 as follows:

**Sec. 2-51. – Compensation for Trustees; Insurance.**

(a) The compensation to be paid to each member of the board of trustees hereafter elected shall be the sum of \$14,400.00 annually, to be paid in equal semi-monthly installments for the performance of his or her duties. The said trustees shall not be entitled to any other compensation, except as set forth in this section. However, a trustee shall be reimbursed for out-of-pocket expenses incurred by the trustee in the performance of the duties of his or her office and in compliance with all ordinances and policies of the Village.

(b) The trustees shall be entitled to a 3% cost of living increase beginning with May in the fiscal year following the fiscal year in which salary as set forth in subsection (a) was established, and in May of every ensuing fiscal year thereafter. This amount shall be added to the compensation provided above.

(c) In addition to the compensation and cost of living increases set forth above, a Trustee shall receive pay adjustments to take effect beginning in the year that the compensation about set forth in subsection (a) above is implemented and in May of each fiscal year thereafter for the duration of the term of office based on the longevity schedule set forth below according to his or her years of service as a Village Trustee and/or as any other elected officer of the Village from the time period 2000 to present. Thus, if an individual has served in any elected position, whether appointed or elected to the same, for the Village from 2000 to present, he or she shall be entitled to a longevity year for any year or partial year in which he or she has served according to the following schedule:

Longevity Schedule:

<u>Years or partial years of service:</u>	<u>Percent increase of annual salary:</u>
<u>4 years</u>	<u>3%</u>
<u>8 years</u>	<u>6%</u>
<u>12 years</u>	<u>10%</u>

(d) A Village Trustee and his or her spouse and/or dependents shall be entitled to participate in any Village health, dental, life or other insurance programs or policies for which the Trustee is eligible.

**SECTION 3.1      ADOPTION OF CHAPTER 2, SECTION 2-76.**

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adopting Chapter 2, Section 2-76 as follows:

**Sec. 2-76. – President's Compensation; Insurance.**

(a) The compensation to be paid to the Village President hereafter elected shall be the sum of \$25,000.00 annually, to be paid in equal semi-monthly installments for the performance of his or her duties. The President shall be reimbursed for out-of-pocket expenses incurred by the President in the performance of the duties of his or her office and in compliance with all ordinances and policies of the Village.

(b) The President shall be entitled to a 3% cost of living increase beginning in May in the fiscal year following the fiscal year in which salary as set forth in subsection (a) was established, and in May of every ensuing fiscal year thereafter. This amount shall be added to the compensation provided above.

(c) In addition to the compensation and cost of living increases set forth above, the President shall receive pay adjustments to take effect beginning in the year that the compensation set forth in subsection (a) above is implemented and in May of each fiscal year thereafter for the duration of the term of office based on the longevity schedule set forth below according to his or her years of service as President and/or as any other elected officer of the Village from the time period 2000 to present. Thus, if an individual has served in any elected position, whether appointed or elected to the same, for the Village from 2000 to present, he or she shall be entitled to a longevity year for any year or partial year in which he or she has served according to the following schedule:

Longevity Schedule:

<u>Years or partial years of service:</u>	<u>Percent increase of annual salary:</u>
<u>4 years</u>	<u>3%</u>
<u>8 years</u>	<u>6%</u>

12 years 10%

(d) The President and his or her spouse and/or dependents shall be entitled to participate in any Village health, dental, life or other insurance programs or policies for which the President is eligible.

### **SECTION 3.2 ADOPTION OF CHAPTER 2, SECTION 2-180.**

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by adopting Chapter 2, Section 2-180 as follows:

#### **Sec. 2-180. –Compensation of the Village Clerk; Insurance.**

(a) The compensation to be paid to the Village Clerk hereafter elected shall be the sum of \$34,000.00 annually, to be paid in equal semi-monthly installments for the performance of his or her duties. The Village Clerk shall not be entitled to any other compensation, except as set forth in this section. However, the Clerk shall be reimbursed for out-of-pocket expenses incurred in the performance of the duties of his or her office and in compliance with all ordinances and policies of the Village.

(b) The Clerk shall be entitled to a 3% cost of living increase beginning with May in the fiscal year following the fiscal year in which salary as set forth in subsection (a) was established, and in May of every ensuing fiscal year thereafter. This amount shall be added to the pay provided above.

(c) In addition to the compensation and cost of living increases set forth above, the Village Clerk shall receive pay adjustments to take effect beginning in the year that the compensation about set forth in subsection (a) above is implemented and in May of each fiscal year thereafter for the duration of the term of office based on the longevity schedule set forth below according to his or her years of service as Village Clerk and/or as any other elected officer of the Village from the time period 2000 to present. Thus, if an individual has served in any elected position, whether appointed or elected to the same, for the Village from 2000 to present, he or she shall be entitled to a longevity year for any year or partial year in which he or she has served according to the following schedule:

#### Longevity Schedule:

<u>Years or partial years of service:</u>	<u>Percent increase of annual salary:</u>
<u>4 years</u>	<u>3%</u>
<u>8 years</u>	<u>6%</u>
<u>12 years</u>	<u>10%</u>

(d) The Village Clerk and his or her spouse and/or dependents shall be entitled to participate in any Village health, dental, life or other insurance programs or policies for which the Village Clerk is eligible.

### SECTION 3.3      AMENDMENT OF CHAPTER 6, SECTION 6-2.

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 6, Section 6-2 as follows:

#### **Sec. 6-2. - Local liquor control commissioner.**

(a) *Generally.* The village president shall be the local liquor control commissioner and shall be charged with the administration of the Liquor Control Act, and of such ordinances and resolutions relating to alcoholic liquor as may be enacted. The village president may appoint a person to assist him in the exercise of the powers and the performance of the duties.

(b) *Entry powers.* The local liquor control commissioner is hereby given the power to enter or to authorize any law enforcing officer to enter at any time upon any premises licensed under this chapter to determine whether any of the provisions of the Liquor Control Act, or any rules or regulations adopted by him or by the state commission have been or are being violated, and at such time to examine the premises of the licensee in connection therewith.

#### (c) Compensation.

(1) The compensation to be paid to the village president hereafter elected for the performance of his or her duties as the local liquor control commissioner shall be the sum of \$25,000.00 annually, to be paid in equal semi-monthly installments. The local liquor control commissioner shall be reimbursed for out-of-pocket expenses incurred in the performance of the duties of his or her office and in compliance with all ordinances and policies of the Village.

(2) The local liquor control commissioner shall be entitled to a 3% cost of living increase beginning with May in the fiscal year following the fiscal year in which salary as set forth in subsection (a) was established, and in May of every ensuing fiscal year thereafter. This amount shall be added to the pay provided above.

(3) In addition to the compensation and cost of living increases set forth above, the local liquor commissioner shall receive pay adjustments to take effect beginning in the year that the compensation about set forth in subsection (a) above is implemented and in May of each fiscal year thereafter for the duration of the term of office based on the longevity schedule set forth below according to his or her years of service as the local liquor commissioner and/or as any elected officer of the Village from the time period 2000 to present. Thus, if an individual has served in as the local liquor commissioner or in any elected position, whether appointed or elected to the same, for the Village from 2000 to present, he or she shall be entitled to a longevity year for any year or partial year in which he or she has served according to the following schedule:

Longevity Schedule:

<u>Years or partial years of service:</u>	<u>Percent increase of annual salary:</u>
<u>4 years</u>	<u>3%</u>
<u>8 years</u>	<u>6%</u>
<u>12 years</u>	<u>10%</u>

**SECTION 3.4. 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 immediately upon its passage, approval and publication in accordance with Illinois law.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

ATTESTED AND FILED in my  
office this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Audrey McAdams, Village Clerk

## **ORDINANCE NO. 2018-02**

### **AN ORDINANCE AMENDING CHAPTER 46, SECTION 46-40 OF THE MUNICIPAL CODE, VILLAGE OF STICKNEY, ILLINOIS REGARDING SPECIAL POLICE**

**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**, currently, the President has the authority to appoint special police during times of peril, danger, riot or pestilence or apprehension thereof, or at other times which require additional police (the "Existing Regulations"); and

**WHEREAS**, the Corporate Authorities recognize the need to update the Existing Regulations from time to time in order to ensure the health, safety and welfare of Village residents; 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 46, Section 46-40 of the Municipal Code, Village Of Stickney, Illinois (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 46, Section 46-40 of the Village Code to update the 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 46, SECTION 46-40 OF THE MUNICIPAL CODE, VILLAGE OF**  
**STICKNEY, ILLINOIS**

**SECTION 3.0. AMENDMENT OF CHAPTER 46, SECTION 46-40.**

That the Village Code is hereby amended, notwithstanding any provision, ordinance, resolution or Village Code section to the contrary, by amending Chapter 46, Section 46-40 as follows:

Sec. 46-40. – Special Police.

The president of the village may, in times of peril, danger, riot or pestilence or apprehension thereof, and at all conflagrations and during any public election or celebration, or unusual congregation of the people in the village, appoint for a time not to exceed ~~three~~ sixty-one days, such special police as he may deem necessary, and during the term of service such special police ~~shall~~ may possess all of the powers and privileges and perform all the duties of regular patrol officers of the village, subject to the authorization of the president.

**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. 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 immediately upon its passage and approval.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**PASSED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTENTION:**

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

**ATTESTED AND FILED** in my  
office this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Audrey McAdams, Village Clerk

**ORDINANCE NO. 2018-03**

**AN ORDINANCE AMENDING CHAPTER 14, SECTION 14-141 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 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 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 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 is parked in any public street or any other public place.

(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.

(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 ~~\$150.00~~ \$200.00, plus the cost of any outstanding citations and/or traffic or parking violations, towing charges and storage fees charged by the towing agent or the village, as applicable. A ~~\$25.00~~ \$50.00 per day storage fee for vehicles stored on village property.

### **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 \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

ATTESTED AND FILED in my  
office this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Audrey McAdams, Village Clerk

**RESOLUTION NO. 01 -2018**

**A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF AN INVOICE FOR THE REPAIR OF CERTAIN SECTIONS OF EAST AVENUE BY CROWLEY SHEPPARD ASPHALT, INC. 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 "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the safety of individuals utilizing public roadways within the Village; and

**WHEREAS**, in connection with the foregoing, the Village previously determined that it was and is in the best interests of the Village and its residents to undertake certain street repairs and maintenance to East Avenue from 43<sup>rd</sup> Street to 41<sup>st</sup> Street (the "Project"); and

**WHEREAS**, Crowley Sheppard Asphalt, Inc. ("Crowley Sheppard") furnished labor and materials for the Project (the "Work"); and

**WHEREAS**, Frank Novotny and Associates, Inc. ("Novotny"), as the Village Engineer, has provided the Corporate Authorities with a certification that Crowley Sheppard has successfully completed the Work, and Crowley Sheppard has provided the Corporate Authorities with an invoice and a lien waiver for the Work, attached hereto and incorporated herein as Group Exhibit A (collectively, the "Invoice"); and

**WHEREAS**, the Corporate Authorities find that it is necessary and in the best interests of the Village and its residents to authorize the payment of the Invoice;

**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 approve and authorize the payment of the Invoice 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 the payment of the Invoice, authorizes the President or his designee to execute any related documentation, and ratifies any and all previous action taken to effectuate the intent 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 \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

ATTESTED AND FILED in my  
office this \_\_\_\_ day of  
\_\_\_\_\_, 2018.

\_\_\_\_\_  
Audrey McAdams, Village Clerk

## GROUP EXHIBIT A

December 1, 2017

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



**COPY**

Re: **2016 Street Rehabilitation**  
**MFT Section No. 16-00058-00-RS**  
**East Avenue – 43<sup>rd</sup> Street to 41<sup>st</sup> Street**  
**Engineer's Payment Estimate No. 3 & Final**

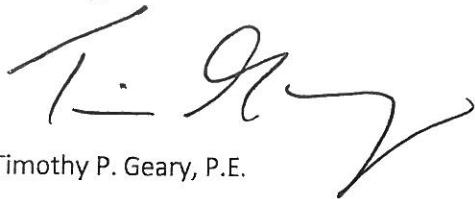
Mesdames and Gentlemen:

This letter is to certify that Crowley Sheppard Asphalt, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached "Engineer's Payment Estimate No. 3 & Final."

To date, the Contractor has completed all street paving work included on this contract including the pavement repair at the 43<sup>rd</sup> Street butt-joint. Our Office has reviewed the completed project and has found the material furnished and workmanship to meet the Contract specifications.

Therefore, we authorize the payment **\$20,000.00** (i.e. the amount held in retainage) to **CROWLEY SHEPPARD ASPHALT, INC., 6525 W 99<sup>TH</sup> Street, Chicago Ridge, IL 60415** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Final Waivers of Lien" for the payment amount.

Sincerely,



Timothy P. Geary, P.E.

TPG

Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Encl.  
Mr. Paul Nosek, Treasurer, w/Encl.  
Mr. Joe Lopez, Supervisor, w/Encl.  
Crowley Sheppard Asphalt, Inc., w/Encl.  
Project File No. 14332

# PAYMENT ESTIMATE

Page 1 Of 1

**OWNER:** Village of Stickney  
**PROJECT DESCRIPTION:** 2016 MFT Street Resurfacing - MFT Section No. 16-00058-00-RS  
 East Avenue: 43rd Street to 41st Street

**PROJECT NO :** 14332

**PAYMENT TO:** Crowley Sheppard Asphalt, Inc., 6525 W 99th Street, Chicago Ridge, IL 60415

**ESTIMATE NO.:** 3 & FINAL

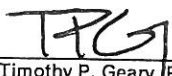
**FROM:** December 3, 2016

**TO:** November 29, 2017

Item No	Description	Awarded					Approved For Payment		
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	EARTH EXCAVATION	CU YD	200	9,000.00	32		232	\$ 45.00	\$ 10,440.00
2	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	20	900.00		20		45.00	
3	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	20	900.00		20		45.00	
4	TOPSOIL FURNISH AND PLACE, 2"	SQ YD	150	1,200.00	101		251	8.00	2,008.00
5	NITROGEN FERTILIZER NUTRIENT	POUND	2	10.00	2		4	5.00	20.00
6	POTASSIUM FERTILIZER NUTRIENT	POUND	2	10.00	2		4	5.00	20.00
7	SODDING	SQ YD	150	1,800.00	101		251	12.00	3,012.00
8	SUPPLEMENTAL WATERING	UNIT	5	750.00		5		150.00	
9	SUBBASE GRANULAR MATERIAL, TYPE B	TON	20	700.00		20		35.00	
10	PREPARATION OF BASE	SQ YD	3100	3,100.00		1463	1637	1.00	1,637.00
11	AGGREGATE BASE REPAIR	TON	500	9,000.00		315	185	18.00	3,330.00
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	698	6.98		698		0.01	
13	BITUMINOUS MATERIALS (PRIME COAT)	POUND	6975	69.75		5786	1189	0.01	11.89
14	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	390	29,250.00	135		525	75.00	39,375.00
15	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	270	22,950.00		8	262	85.00	22,270.00
16	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	150	10,500.00		46	104	70.00	7,280.00
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1270	8,255.00		139	1131	6.50	7,351.50
18	DETECTABLE WARNINGS	SQ FT	50	2,000.00		20	30	40.00	1,200.00
19	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/2"	SQ YD	3100	19,375.00		70	3030	6.25	18,937.50
20	SIDEWALK REMOVAL	SQ FT	1200	2,400.00		69	1131	2.00	2,262.00
21	MANHOLES TO BE RECONSTRUCTED	EACH	1	2,300.00		1		2,300.00	
22	MANHOLES TO BE ADJUSTED	EACH	2	1,150.00	2		4	575.00	2,300.00
23	INLETS TO BE ADJUSTED	EACH	1	475.00			1	475.00	475.00
24	VALVE BOXES TO BE ADJUSTED	EACH	1	300.00			1	300.00	300.00
25	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	1	275.00		1		275.00	
26	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	3	825.00		3		275.00	
27	THERMOPLASTIC PAVEMENT MARKINGS - LETTERS AND SYMBOLS	SQ FT	50	300.00	21		71	6.00	426.00
28	THERMOPLASTIC PAVEMENT MARKINGS - LINE 12"	FOOT	250	1,750.00	8		258	7.00	1,806.00
29	THERMOPLASTIC PAVEMENT MARKINGS - LINE 24"	FOOT	80	1,120.00	12		92	14.00	1,288.00
30	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	2	440.00		2		220.00	
31	DOMESTIC WATER SERVICE BOX TO BE ADJUSTED (SPECIAL)	EACH	1	230.00		1		230.00	
32	TRAFFIC CONTROL AND PROTECTION	L SUM	1	6,000.00			1	6,000.00	6,000.00
***APPROVED EXTRA WORK***									
1	AGGREGATE BASE COURSE, TYPE B, 8"	SQ YD					1393	\$ 9.75	13,581.75
2	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD					1393	1.50	2,089.50
<b>TOTAL :</b>				<b>\$ 137,341.73</b>					
									<b>\$147,421.14</b>

RECOMMENDED FOR PAYMENT BY:

FRANK NOVOTNY & ASSOCIATES, INC.

BY:  Timothy P. Geary, P.E.

DATE: November 30, 2017

Total Value of Completed Work ..... \$147,421.14

Less Amt. Retained \$ -

Sub-Total ..... \$147,421.14

Less Payment Estimate Nos. 1 & 2 ..... \$ 127,421.14

**TOTAL PAYMENT ESTIMATE NO. 3 & FINAL ... \$ 20,000.00**

**CROWLEY-SHEPPARD ASPHALT, INC.**

6525 WEST 99th STREET P.O. BOX 157  
CHICAGO RIDGE, ILLINOIS 60415  
(708) 499-2900 · FAX (708) 499-3106

**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
November 30, 2017	16-035	53359
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO: Village of Stickney  
6533 Pershing Road  
Stickney, IL 60402

JOB SITE: Village of Stickney  
2016 MFT Street Resurfacing  
Section No. 16-000-58-00-RS  
East Avenue: 43rd Street to 41st Street

ESTIMATE No. 3 & Final

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
		Estimate No. 3 & Final TOTAL			\$ 147,421.14
		Less <u>0%</u> Retention			\$ -
		Subtotal			\$ 147,421.14
		Amount Received			\$ 127,421.14
		Estimate No. 3 & Final Amount Due			\$ 20,000.00

# CROWLEY-SHEPPARD ASPHALT INC.

## CONTRACTOR

PLANT OFFICE  
6525 WEST 99th STREET  
P.O. BOX 157  
CHICAGO RIDGE, ILLINOIS 60415-0157  
OFFICE: (708) 499-2900 FAX: (708) 499-3106

Village of Stickney  
2016 MFT Street Resurfacing  
Section No. 16-000-58-00-RS  
East Avenue: 43rd Street to 41st Street  
November 30, 2017

<u>Estimate # 3 &amp; Final</u>	ITEM	QUANTITY	UNIT PRICE	AMOUNT
1.)	Earth Excavation	232.00 C.Y.	45.00	\$ 10,440.00
2.)	Removal and Disposal of Unsuitable Material	0.00 C.Y.	45.00	\$ -
3.)	Aggregate Subgrade Improvement	0.00 C.Y.	45.00	\$ -
4.)	Topsoil Furnish and Place, 2"	251.00 S.Y.	8.00	\$ 2,008.00
5.)	Nitrogen Fertilizer Nutrient	4.00 lbs.	5.00	\$ 20.00
6.)	Potassium Fertilizer Nutrient	4.00 lbs.	5.00	\$ 20.00
7.)	Sodding	251.00 S.Y.	12.00	\$ 3,012.00
8.)	Supplemental Watering	0.00 UNIT	150.00	\$ -
9.)	Subbase Granular Material, Type B	0.00 TON	35.00	\$ -
10.)	Preparation of Base	1,637.00 S.Y.	1.00	\$ 1,637.00
11.)	Aggregate Base Repair	185.00 TON	18.00	\$ 3,330.00
12.)	Bituminous Materials (Tack Coat)	0.00 lbs.	0.01	\$ -
13.)	Bituminous Materials (Prime Coat)	1,189.00 lbs.	0.01	\$ 11.89
14.)	Hot-Mix Asphalt Binder Course, IL-19.0, N50	525.00 TON	75.00	\$ 39,375.00
15.)	Hot-Mix Asphalt Surface Course, Mix "D", N50	262.00 TON	85.00	\$ 22,270.00
16.)	Combination Concrete Curb and Gutter Removal and Replacement	104.00 foot	70.00	\$ 7,280.00
17.)	Portland Cement Concrete Sidewalk 5 Inch	1,131.00 S.F.	6.50	\$ 7,351.50
18.)	Detectable Warnings	30.00 S.F.	40.00	\$ 1,200.00
19.)	Hot-Mix Asphalt Surface Removal, 4 1/2"	3,030.00 S.Y.	6.25	\$ 18,937.50
20.)	Sidewalk Removal	1,131.00 S.F.	2.00	\$ 2,262.00
21.)	Manholes to be Reconstructed	0.00 each	2,300.00	\$ -
22.)	Manholes to be Adjusted	4.00 each	575.00	\$ 2,300.00
23.)	Inlets to be Adjusted	1.00 each	475.00	\$ 475.00
24.)	Valve Boxes to be Adjusted	1.00 each	300.00	\$ 300.00
25.)	Frames and Lids, Type 1, Open Lid	0.00 each	275.00	\$ -
26.)	Frames and Lids, Type 1, Closed Lid	0.00 each	275.00	\$ -
27.)	Thermoplastic Pavement Markings-Letters and Symbols	71.00 S.F.	6.00	\$ 426.00
28.)	Thermoplastic Pavement Markings- Line 12"	258.00 foot	7.00	\$ 1,806.00
29.)	Thermoplastic Pavement Markings- Line 24"	92.00 foot	14.00	\$ 1,288.00
30.)	Domestic Water Service Boxes to be Adjusted	0.00 each	220.00	\$ -
31.)	Domestic Water Service Box to be Adjusted (Special)	0.00 each	230.00	\$ -
32.)	Traffic Control and Protection	1.00 L.S.	6,000.00	\$ 6,000.00
AE1	Aggregate Base Course, Type B, 8"	1,393.00 S.Y.	9.75	\$ 13,581.75
AE2	Geotechnical Fabric for Ground Stabilization	1,393.00 S.Y.	1.50	\$ 2,089.50
<b>Estimate # 3 &amp; Final TOTAL</b>				<b>\$ 147,421.14</b>

Less 0% Retention	\$ -
<b>Subtotal</b>	<b>\$ 147,421.14</b>
<b>Amount Received</b>	<b>\$ 127,421.14</b>
<b>Amount Due Estimate # 3 &amp; Final</b>	<b>\$ 20,000.00</b>



STATE OF ILLINOIS

COUNTY OF COOK

**FINAL WAIVER OF LIEN**

Qty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by THE VILLAGE OF STICKNEY  
to furnish ASPHALT PAVING  
for the premises known as 2016 MFT STREET RESURFACING; MFT SECTION No. 16-00058-00-RS  
of which THE VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of TWENTY THOUSAND DOLLARS & 00/100 CENTS  
(\$20,000.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'  
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or  
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,  
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,  
INCLUDING EXTRAS.\*

DATE 11/30/17 COMPANY NAME

CROWLEY-SHEPPARD ASPHALT, INC.

ADDRESS

6525 W. 99<sup>TH</sup> STREET; CHICAGO RIDGE, ILLINOIS 60415

SIGNATURE AND TITLE

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) R.A. SHEPPARD BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) CROWLEY-SHEPPARD ASPHALT, INC. WHO IS THE  
CONTRACTOR FURNISHING ASPHALT PAVING WORK ON THE BUILDING  
LOCATED AT 2016 MFT STREET RESURFACING; MFT SECTION No. 16-00058-00-RS  
OWNED BY THE VILLAGE OF STICKNEY

That the total amount of the contract including extras\* is \$147,421.14 on which he or she has received payment of  
\$127,421.14 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all  
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the  
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G&M CEMENT CONSTRUCTION, INC.	CONCRETE	18,568.50	18,568.50	0.00	0.00
RAY EDWARDS CONTRACTORS	SEWER WORK	2,405.00	2,405.00	0.00	0.00
REID LANDSCAPING	LANDSCAPING	5,060.00	5,060.00	0.00	0.00
MARK-IT STRIPING	Thermoplastic	3,518.80	3,518.80	0.00	0.00
CROWLEY-SHEPPARD ASPHALT, INC.	Labor, Overhead & Profit	117,868.84	97,868.84	20,000.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		147,421.14	127,421.14	20,000.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/30/17

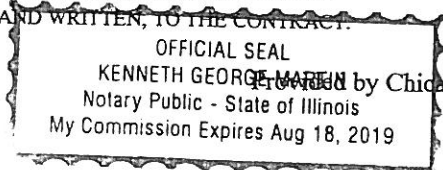
SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF November 2017

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

f.1722 R5/96



OFFICIAL SEAL  
KENNETH GEORGE MARTIN  
Notary Public - State of Illinois  
My Commission Expires Aug 18, 2019

Witnessed by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN



STATE OF ILLINOIS } SS  
COUNTY OF }

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Crowley Sheppard Asphalt Inc.

to furnish PCC Concrete

for the premises known as Village of Stickney, various locations

of which Village of Stickney is the owner.

THE undersigned, for and in consideration of Two Thousand two hundred eighty-four and 35/100 (\$2,284.35) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to Mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE 12/1/16

COMPANY G & M Cement Construction, Inc.  
ADDRESS 58 W. Commercial Rd., Addison, IL 60101

SIGNATURE AND TITLE

*[Signature]*

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS } SS  
COUNTY OF }

## CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nick Vavalle BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF

(COMPANY NAME) G&M Cement Construction, Inc. WHO IS THE

CONTRACTOR FURNISHING PCC Concrete WORK ON THE BUILDING

LOCATED AT The Village of Stickney, various locations

OWNED BY The Village of Stickney.

That the total amount of the contract including extras\* is \$18,568.50 on which he or she has received payment of \$16,284.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G&M Cement Construction	Labor	18,568.50	16,284.15	2,284.35	-0-
		18,568.50	16,284.15	2,284.35	-0-

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be one upon or in connection with said work other than above stated. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.

DATE December 1, 2016

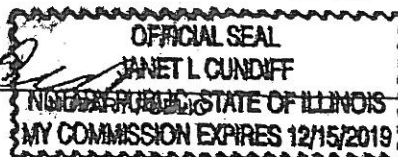
SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st OF December, 2016

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

1.172285/96

Provided by Chicago Title Insurance Company



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed to furnish and install ADJUSTMENTS  
for the project ("Project") known as 2016 MFT STREET RESURFACING  
of which VILLAGE OF STICKNEY is the owner ("Owner").

THE undersigned, for and in consideration of TWO THOUSAND FOUR HUNDRED FIVE & 00/100 (\$ 2,405.00 ) Dollars,  
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and administrators, hereby waive and release  
Crowley-Sheppard Asphalt Company, Crowley-Sheppard Asphalt Company's surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and present officers,  
directors, heirs, and administrators, from any claim for payment including claims under the laws or statutes of the municipality, State or Federal Government relating to Payment  
Bonds, the Miller Act, or other Act or statute including Prompt Payment statutes, or Bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under  
municipal, State or Federal laws or statutes, relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon, and on the  
material relating to Mechanics' Liens, Payment Bonds, the Miller Act or other law, Act or statute, with respect to and on said above-described premises, and the improvements  
thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of  
services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above-described premises.

Given under my hand and seal this

21ST day of NOVEMBER 2016

Signature and Seal:

NOTE: All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF ILLINOIS CONTRACTOR'S AFFIDAVIT  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is the PAUL IZRAL, PRESIDENT  
of the RAY EDWARDS CONTRACTORS, INC.

who is the contractor ("Contractor") for the ADJUSTMENTS work on the  
project located at 2016 MFT STREET RESURFACING  
owned by VILLAGE OF STICKNEY

That the total amount of the contract including extras is \$2,405.00 on which he has received payment of  
\$0.00 prior to this payment. That all waivers and releases are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for  
material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor  
and material required to complete said work according to plans and specifications. The Contractor agrees to indemnify, defend, and hold harmless Crowley-Sheppard  
Asphalt Company, Crowley-Sheppard Asphalt Company's surety, and the Owner from any and all claims for alleged payment made by the Contractor's  
suppliers or subcontractors pertaining to the Project, whether or not listed below.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RAY EDWARDS CONTRACTORS	ADJUSTMENTS	2,405.00		2,405.00	0.00
		0.00		0.00	0.00
		0.00		0.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		2,405.00	0.00	2,405.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work  
of any kind done or to be done upon or in connection with said work other than above stated.

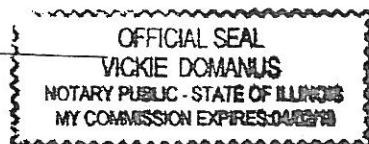
Signed this 21ST day of NOVEMBER 2016

Signature:

Subscribed and sworn to before me this 21ST day of NOVEMBER 2016

Notary:

Vickie Domanus





STATE OF ILLINOIS

COUNTY OF Cook

SS

**FINAL WAIVER OF LIEN**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Crowley Sheppard Asphalt Inc.  
 to furnish landscape restoration  
 for the premises known as East Avenue 43rd to 41st Street Stickney IL.  
 of which The Village of Stickney, IL. is the owner.

THE undersigned, for and in consideration of nine thousand six hundred and no/100  
 (\$ 5060.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
 described premises, INCLUDING EXTRAS.\*

DATE 11/30/16 COMPANY NAME Reid Landscape Inc.SIGNATURE AND TITLE [Signature] 1 President  
ADDRESS 8124 W 188th Street

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
COUNTY OF Cook } SS**CONTRACTOR'S AFFIDAVIT****TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Jeffrey P Reid BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) President OF  
 (COMPANY NAME) Reid Landscape Inc. WHO IS THE  
 CONTRACTOR FURNISHING landscape restoration WORK ON THE BUILDING  
 LOCATED AT East Avenue 43rd to 41st Street, Stickney, IL.  
 OWNED BY The Village of Stickney IL.

That the total amount of the contract including extras\* is \$ 5060.00 on which he or she has received payment of  
 \$ -0- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties  
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work  
 or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
 labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All Materials Taken From Fully Paid For Stick and Shipped in our own Truck					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/30/16 SIGNATURE: [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF November, 2016

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
 ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

"OFFICIAL SEAL"

Carrie Strong

Notary Public, State of Illinois

NOTARY PUBLIC

My Commission Expires 10-2-2018  
Provided by Chicago Title Insurance Company

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS }  
COUNTY OF DUPage }

TO WHOM IT MAY CONCERN

City # \_\_\_\_\_  
Lot # \_\_\_\_\_

WHEREAS the undersigned has been employed by

**CROWLEY-SHEPPARD ASPHALT, INCORPORATED**

to furnish

**Pavement Marking**

for the premises known as

**Stickney-IDOT 2016 Street Resurfacing Job # 15-035**

of which

**Village of Stickney**

In the name of \_\_\_\_\_

The undersigned for and in consideration of

**Three Thousand Five Hundred Eighteen Dollars and Eighty Cents**

**\$3,518.80**

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, hereby waive and

release any and all claim, claim of, or right in law under the statutes of the State of Illinois relating to mechanics liens, with respect to and on all work and materials furnished and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations now or to become due from the owner, or account of labor, material, fixtures, apparatus or machinery furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises. "EXTRAS INCLUDE"

DATE **November 30, 2018**

CLAIMANT NAME **Mark-It Striping, Incorporated**

ADDRESS **543 Parkwood Romeoville, IL 60446**

SIGNATURE AND TITLE

*Robert M Parille*

**Robert M Parille, President**

NOTE: All amounts must be for the full amount paid. If a waiver is for a corporation, corporate name should be used. Corporate name should be used and title of officer signing must be stated and form must be signed by a partner in the partnership. The partnership name should be used. Partner should sign and designate himself as partner.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPage }

TO WHOM IT MAY CONCERN

The undersigned **Robert Parille** being duly sworn, deposes and says that he is President of **Mark-It Striping, Incorporated**, who is the contractor (performing Pavement Marking work on the building located at **Stickney-IDOT 2016 Street Resurfacing Job # 15-035** owned by **VILLAGE OF STICKNEY**

That the total amount of the contract including extras is

and when he has received partial payment of

(less) **\$0.00**

prior to this payment

That all workers are duly hired and genuine and deposed, and that there is no claim or right to select the validity of said workers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work is by mutual agreement with the contractor thereof and the amount due to each, and that the same is entered into as a debt and nothing required to be paid said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MARK-IT STRIPING	Pavement Markings	3,518.80	-	3,518.80	\$0.00
643 Parkwood Ave		-	-	-	-
Romeoville IL 60446		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
NO HUMAN COMPANY LTD, ALL EQUIPMENT IS COMPANY OWNED		-	-	-	-
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 3,518.80	\$ -	\$ 3,518.80	\$0.00

That there are no other claims or work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **November 30, 2018**

Signature

*Robert M Parille*

**Robert M Parille, President**

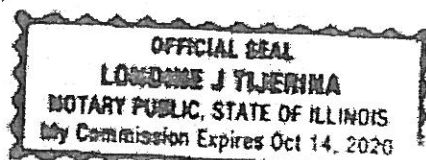
SUBSCRIBED AND SWORN TO before me this 30th day of November 2018

Signature

*Longene J Tjerina*

**Longene J Tjerina**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT



**RESOLUTION NO. 02-2018**

**A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT OF AN INVOICE FOR THE REPAIR OF THE POLICE STATION ENTRANCE BY SCHAEFGES BROTHERS, INC. 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 "Village Board" and with the President, the "Corporate Authorities") are committed to ensuring the safety of individuals on Village property, including the Police Station (the "Station"); and

**WHEREAS**, in connection with the foregoing, the Village previously determined that it was and is in the best interests of the Village and its residents to undertake certain repairs to the Station entrance (the "Project"); and

**WHEREAS**, Schaefges Brothers, Inc. ("Schaefges") furnished labor and materials for the Project (the "Work"); and

**WHEREAS**, Frank Novotny and Associates, Inc. ("Novotny"), as the Village Engineer, has provided the Corporate Authorities with a certification that Schaefges has successfully completed or will complete the Work, and Schaefges has provided the Corporate Authorities with an invoice and a lien waiver for the Work, attached hereto and incorporated herein as Group Exhibit A (collectively, the "Invoice"); and

**WHEREAS**, the Corporate Authorities find that it is necessary and in the best interests of the Village and its residents to authorize the payment of the Invoice;

**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 approve and authorize the payment of the Invoice 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 the payment of the Invoice, authorizes the President or his designee to execute any related documentation, and ratifies any and all previous action taken to effectuate the intent 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 \_\_\_\_\_, 2018.

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTENTION:**

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
**Jeff Walik, President**

**ATTESTED AND FILED** in my  
office this \_\_\_\_ day of  
\_\_\_\_\_, 2018.

\_\_\_\_\_  
**Audrey McAdams, Village Clerk**

## GROUP EXHIBIT A



CIVIL ENGINEERS  
MUNICIPAL CONSULTANTS  
SINCE 1948

December 4, 2017



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

Re: **Police Department Entrance Repair**  
**Application for Certificate for Payment No. 3**

Mesdames and Gentlemen:

This letter is to certify that Schaeffges Brothers, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached "Application for Certificate for Payment No. 3."

As of December 1<sup>st</sup>, the Contractor has completed all construction work except for the electrical work for the ADA door operators. Once this work has been completed our Office will review the completed project with the project Architect and prepare a punch-list of any miscellaneous work that must be completed to finalize this project for acceptance. Note: This Payment Application also includes payment for the extra work required to stabilize the subgrade for the construction of the proposed entrance foundation.

Therefore, we authorize the payment of \$28,525.50 to **SCHAEFFGES BROTHERS, INC., 851 Seton Court, Suite 2A, Wheeling, IL 60090** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Waiver of Lien" for the payment amount.

Sincerely,

Timothy P. Geary, P.E.

TPG

Enclosures

cc: **Ms. Audrey McAdams, Clerk, w/Encl.**  
**Mr. Paul Nosek, Treasurer, w/Encl.**  
**Schaeffges Brothers, Inc., w/Encl.**  
**Lukasik + Associates Ltd., w/Encl.**  
**Project File No. 14250**

# Application and Certificate for Payment

**To Owner:** Village of Stickney  
6533 Pershing Rd.  
Stickney, IL 60402

**Project:** Stickney Police Dept. Entrance  
6533 W. Pershing Rd.  
Stickney, IL 60402

**Application No:** 3  
**Period To:** 11/30/2017  
**Contract For:** Police Dept Entrance Repair

**From Contractor:** Schaeffges Brothers, Inc.  
851 Seton Ct. Ste 2A  
Wheeling, IL 60090

**Via Architect:** Novotny Engineering  
545 Plainfield Rd. Ste A  
Willowbrook, IL 60527

**Contract Date:** 8/17/2017  
**Project No:**

**Application Date:** 11/30/2017  
**SBI Project No:** 528

**Invoice No:** 2703

## CONTRACTOR'S APPLICATION FOR PAYMENT

- 1) Original Contract Sum.....\$144,100.00
- 2) Net change by Change Orders.....\$2,095.00
- 3) Contract Sum to Date.....\$146,195.00
- 4) Completed and Stored to Date.....\$146,195.00
- 5) Retainage:
  - a. 10 % of Completed Work.....\$14,619.50
  - b. 10 % of Stored Material.....\$0.00
- Total Retainage (Lines 5a + 5b or Total in column I of Continuation Sheet).....\$14,619.50
- 6) Total Earned Less Retainage.....\$131,575.50  
(Line 4 Less Line 5 Total)
- 7) Less Previous Certificates for Payment.....\$103,050.00  
(Line 6 from prior Certificate)
- 8) Current Payment Due.....\$28,525.50
- 9) Balance to Finish, Including Retainage.....\$14,619.50  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00	0.00
Total approved this Month		2,095.00	0.00
TOTALS		2,095.00	0.00
NET CHANGES by Change Order		2,095.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Schaeffges Brothers, Inc.

By: [Signature] Kenneth Schaeffges, President  
State of: Illinois Date: 12/1/17

County of: Cook  
Subscribed and sworn to before me this day of December 1, 2017

Notary Public: [Signature] CHRISTINE FORSSANDER  
My Commission expires: 03/23/19  
NOTARY PUBLIC - STATE OF ILLINOIS  
OFFICIAL SEAL

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$28,525.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] DATE: 12-4-17

By: [Signature] Date: 12-4-17  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# Continuation Sheet

Application No: 3  
 Application Date: 11/30/2017  
 Period To: 11/30/2017  
 Architect's Project No:  
 Invoice No: 2703

A	B	C	D	E		F	G	H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (G - H)	RETAINAGE (IF VARIABLE RATE)
				THIS PERIOD				% (G+C)	
10	Cond/ Misc/ O&P - SBI	28,972.83	22,500.00	6,472.83	0.00	0.00	28,972.83	100	2,897.28
12	Demolitions & Removals - SBI	17,000.00	17,000.00	0.00	0.00	0.00	17,000.00	100	1,700.00
14	Excavation & Granular Fill - SBI	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	100	1,600.00
16	Concrete & Rebar - SBI	53,000.00	53,000.00	0.00	0.00	0.00	53,000.00	100	5,300.00
18	Painting - ARC Electro Refinishers	6,600.00	6,000.00	600.00	0.00	0.00	6,600.00	100	660.00
20	Electric - Evergreen Electric	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00	100	360.00
22	Metal Fab - K Three Welding	18,927.17	0.00	18,927.17	0.00	0.00	18,927.17	100	1,892.72
24	CO #1 - Undercuts during Excavation	2,095.00	0.00	2,095.00	0.00	0.00	2,095.00	100	209.50
GRAND TOTAL		146,195.00	114,500.00	31,695.00	0.00	0.00	146,195.00	100%	14,619.50



Schaeffges Brothers, Inc. / 851 Seton Court, Suite 2A, Wheeling, Illinois 60090-5790  
Tel (847) 537-3330 • Fax (847) 537-7439 • www.sbigc.com

September 5, 2017

Mr. Tim Geary  
Novotny Engineering  
524 Plainfield Rd., Suite A  
Willowbrook, IL 60527

Re: Stickney Police Department Entrance  
S.B.I. Proposal #1

Gentlemen,

As directed by the soils engineer, we performed undercuts while excavating for the proposed foundations. This work was performed on a time and material basis. The total costs are as follows:

9/1/17

Excavate and remove from site substandard soils at 4 locations. Furnish and install stone fill.

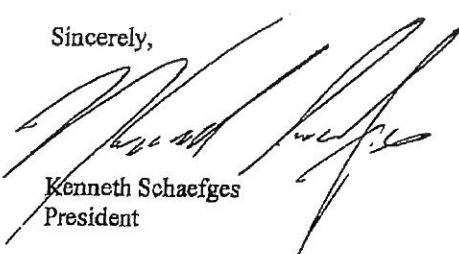
Operator & CAT 308 Excavator	3.5 hrs. x \$200.00 =	\$700.00
Loads of spoil hauled from site	1.25 Lds. X \$310.00 =	\$387.50
Laborer	2 hrs. x \$82.16 =	\$164.32
CA-7 Stone	12 tons x \$24.50 =	\$294.00
CA-6 Stone	12 tons x \$23.00 =	\$276.00

Total Cost:	\$1,821.82
15% O & P Mark-up:	\$ 273.18

**Total: \$2,095.00**

Attached is our Extra Work Order tickets and a sketch of the areas of additional work. If you have any questions or require additional documentation, please contact us at your convenience.

Sincerely,



Kenneth Schaeffges  
President

KS/cf

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

}  
> ss  
}

WHEREAS the undersigned has been employed by  
to furnish  
for the premises known as  
of which

Village of Stickney  
Entrance Repairs  
Stickney Police Department  
Village of Stickney

is the owner.

The undersigned, for and in consideration of

\$28,525.50

Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanic's liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery furnished to this date by the undersigned for the above described premises, INCLUDING EXTRAS.\*

DATE

12/1/17

COMPANY NAME  
ADDRESS

Schaeffges Brothers, Inc.  
851 Seton Ct., Suite 2A  
Wheeling, IL 60090

SIGNATURE AND TITLE

signature

Kenneth Schaeffges

President  
title

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

}  
> SS  
}

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)  
DEPOSES AND SAYS THAT HE IS (POSITION)  
OF (COMPANY)  
WHO IS THE CONTRACTOR FOR THE  
LOCATED AT  
OWNED BY

Kenneth Schaeffges  
President  
Schaeffges Brothers, Inc.  
Entrance Repairs  
6533 W. Pershing Rd., Stickney, IL 60402  
Village of Stickney

BEING DULY SWORN,

WORK ON THE BUILDING

That the total amount of the contract including Extras\* is

\$103,050.00

\$144,100.00

on which he or she has received payment of

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there  
is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished  
material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and  
material required to complete said work according to plans & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schaeffges Brothers, Inc.	Gen Cond/Misc/O&P	28,972.83	20,250.00	2,912.83	5,810.00
Schaeffges Brothers, Inc.	Demolition & Removals	17,000.00	15,300.00	0.00	1,700.00
Schaeffges Brothers, Inc.	Excavation & Granular Fill	16,000.00	14,400.00	0.00	1,600.00
Schaeffges Brothers, Inc.	Concrete & Rebar	53,000.00	47,700.00	0.00	5,300.00
ARC Electro Refinishers	Painting	6,600.00	5,400.00	1,200.00	0.00
Evergreen Electric	Electric	3,600.00	0.00	3,600.00	0.00
K Three Welding	Metal Fab	18,927.17	0.00	18,927.17	0.00
Schaeffges Brothers, Inc.	CO #1	2,095.00	0.00	1,885.50	209.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 146,195.00	\$ 103,050.00	\$ 28,525.50	\$ 14,619.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

1st

day of

December, 2017

Signature:

Subscribed and sworn to before me this

1st

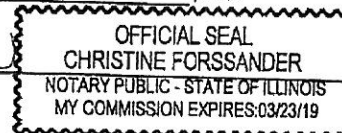
day of

December

2017

Notarized

Christine Forssander



\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS  
COUNTY OF COOK  
TO WHOM IT MAY CONCERN:

Gly # \_\_\_\_\_  
Loan # \_\_\_\_\_

WHEREAS the undersigned has been employed by Schaeffges Brothers, Inc.  
to furnish aluminum storefront and entry door painting  
for the premises Stickney Police Department, 6533 W. Pershing Road, Stickney, IL 60402  
of which Village of Stickney

THE undersigned, for and in consideration of Five Thousand Four Hundred and 00/100 is the owner.  
(\$ 5,400.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release  
any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described  
premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations  
due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned  
for the above-described premises.

THIS WAIVER AND CONTRACTOR'S AFFIDAVIT ONLY BECOMES EFFECTIVE WHEN THE (THE CHECK,  
PROPERLY ENDORSED, HAS CLEARED THE BANK.

\*EXTRAS  
Given under MY hand SIGN and seal ON

this 27th day of November 2017

Signature and Seal

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that she/he is Daniel Slavik  
Vice President of the A.R.C. Electro Refinishers, Inc.  
who is contractor for the aluminum storefront and entry door painting  
building located at Stickney Police Department, 6533 W. Pershing Road, Stickney, IL 60402  
owned by Village of Stickney

That the total amount of the contract including extra is \$ 6,000.00 on which he has received payment of  
\$ \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal  
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work  
and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due  
or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A.R.C. Electro Refinishers, Inc.	Painting	\$6,000.00	\$0.00	\$5,400.00	\$600.00
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
PRINCIPLE SUPPLIER:		-	-	-	-
The Sherwin Williams Co.		-	-	-	-
920 S. Jefferson		-	-	-	-
Chicago, IL 60607		-	-	-	-
TOTAL LABOR AND MATERIAL TO COMPLETE		\$6,000.00	\$0.00	\$5,400.00	\$600.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of  
any kind done or to be done upon or in connection with said work other than above stated.

THIS WAIVER AND CONTRACTOR'S AFFIDAVIT ONLY BECOMES EFFECTIVE WHEN THE CHECK, PROPERLY ENDORSED, HAS CLEARED THE BANK.

Signed this 27th day of November 2017

Signature:

27th day of November 2017

Notary:

Patricia Marie Camp

Subscribed and sworn to before me this  
**OFFICIAL SEAL**  
**PATRICIA MARIE CAMP**  
Notary Public - State of Illinois  
My Commission Expires 10/03/2021

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.