

VILLAGE OF STICKNEY

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



David DeLeshe
Sam Savopoulos

Village Trustees
Martha Gomez
Jeff Walik

James Lazansky
Jeff White



Deborah E. Morelli
Village President

Kurt Kasnicka
Village Treasurer

Audrey McAdams
Village Clerk

REGULAR MEETING BOARD OF TRUSTEES

Tuesday, August 6, 2013

Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Minutes of Previous Regular Meeting
5. Authorize Payment of Bills
6. Pass and Approve the Supplemental Resolution for Maintenance for 2013 General Maintenance Snow & Ice Control MFT Section No. 13-00000-00-GM and the Municipal Maintenance Expenditure Statement
7. Accept the Illinois Department of Transportation Audit of the Motor Fuel Tax Fund for 2011
8. Approve the Settlement of Lien Judgment on Conforti Property
9. Ratify Permission granted to the Stickney Fire Department for their Muscular Dystrophy Solicitation on July 26th and 27th
10. Grant Permission to Stickney Youth Football League to hold their parade through the Village on August 17, 2013 starting at 9:00 a.m.
11. Approve Block Party Request for August 17 on 4300 block of Maple
12. Approve Block Party Request for August 17 on 3900 block of Scoville
13. Approve Block Party Request for September 10, 2013 for Lorraine Terrace
14. Report from the Mayor
15. Report from the Clerk
16. Trustee Reports/Committee Reports
17. Reports from Department Heads
18. Audience Questions
19. Closed Session

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

20. Return to Open Session
21. Approve Police Department Infrastructure Mandate
22. Adjournment

Posted August 1, 2013

July 16, 2013

State of Illinois
County of Cook
Village of Stickney

A Special Session of the Board of Trustees of the Village of Stickney was called to order by Mayor Deborah Morelli on Tuesday, July 16, 2013 at 6:30 P.M. for the purpose of a Public Hearing in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

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

The purpose of the Public Hearing was to present the "Proposed Annual General Appropriation for the Fiscal Year, beginning May 1, 2013 and ending April 30, 2014.

The Clerk read the official notice of the public hearing as published in the *Suburban Life* Publication on Wednesday, July 3, 2013.

The Clerk read the summary of the "Proposed Annual Budget and Appropriations Ordinance 2013-10 for the Fiscal Year, beginning May 1, 2013 and ending April 30, 2014.

COMMENTS FROM THE BOARD OF TRUSTEES: Trustee White questioned if everyone in this Village got a 3% raise this year? Treasurer Kasnicka replied that the police and public works contract received a 3% raise and everyone else was approximately 3% give or take rounding off. No one got a 10% raise. Trustee Walik asked what POLICE REVENUE SHARING is. Kasnicka said that this is a new fund proposed on the relationship based on the police officer that is going into the Drug Enforcement Agency. If any money comes back to the village, it will go into this fund rather than going into the 1505 account. Walik further asked about the figure that is being used. Kasnicka told him that it is purely an estimate. Walik questioned the BADGE Grant transfer to the general fund. And, continued to state that if the police or fire department doesn't use their grant funds, would you transfer them into the general fund. Kasnicka explained that this was not spent from many years ago and not returned. The \$1066, without any new grants in the future, it will be transferred to the general fund. Walik inquired about the tax levy. Kasnicka responded that with the general fund there is no increase, police pension is a slight increase to \$600,000. The police pension fund is funded in the mid 30% range. The state has extended the time in which to pay, but they have not reduced the liability. We were at \$590,213. It will not be until later this year that we will decide what to do about the tax levy.

Treasurer Kasnicka continued by stating that it is nice when we don't have to raise taxes, but by doing so the last four years there are things that have come up where we had to go to the cash reserves. We cannot keep doing that forever. Starting this year the board, as a whole, will have to decide what we are going to do. We can't keep going into our reserves. It could affect our bond rating. We need to have cash on hand to pay our bills. We took a hit this past year with real estate taxes being refunded to Hawthorne Race Course in particular. Trustee White wanted more information on that. Kasnicka elaborated by saying that it is actually for four different prior tax years. They were refunded this fiscal year. We carry on the books one year's worth of taxes, the prior year's taxes, and then all other prior years. When we add them up all together, there were a lot of refunds. Hawthorne was a major one. It was a total of four years. Trustee Savopoulos wanted to know how this will affect our budget and if we do have to pay it back, tell me where and how. Kasnicka said that it will bring our cash balance in the general fund way down. About 70% will stay in the general fund. The other 30% will go into the bond and interest fund. He continued to say, in the general fund one possible solution is to take the hit, but we will have less money in the general fund and we will have to make some changes to bring our cash balance up. Savopoulos questioned if we would have to raise taxes. Kasnicka said that it is something that will have to be discussed. Kasnicka addressed the bond and interest fund, right now when we go to make our payment on December 1st we are going to be short. We will have to do an inter-fund loan from the general fund and because the amounts for the bond and interest fund are fixed, but they add a reserve amount. So, Cook County tax extension division is advising him to do a resolution to increase the resolution to recap the amounts. Kasnicka explained that the bond and interest fund is \$90,000 to \$100,000 short. It is going to have to be addressed with a temporary loan and also increase the reserves so we have enough money. If we don't do it, we default. I will not have enough money to pay the bonds. I do not want to default. We will discuss this in the fall.

It was asked how much we have lost. Kasnicka said we lost in excess of \$300,000 with this property tax appeal. He was asked if this is still going on. The treasurer said that only Hawthorne is with the Property Tax Appeal Board. Hawthorne did two years 2003 and 2004 and skipped one year, and did two following years 2006 and 2007. There is still 2008, 2009, 2010 and 2011. We are only sent a notice if a taxpayer is requesting a reduction in their assessment that is 100,000 or more. Some companies do this every year.

No questions were asked by Trustees Lazansky or Gomez because they had previously gone over the budget with the treasurer.

Trustee De Leshe remarked on the confusion over some of the "part-time salaries" and the different groups it comes out of. The way some of

the budget process is handled. He recommended that the board is included more. He would like the department heads to address the board and explain their budget process for us so we would know what their needs are of our public works, fire or police. All he had was the ability to see what was budgeted last year and this year. He doesn't know if there is a five-year plan of things that are out there. He wants us all to be on the same page. Maybe we should start earlier in the process where department heads talks to the entire board and lay out their budget. Other communities to this. This way we are all on the same page with a better understanding. And, if people ask questions we are able to answer them without hesitation. Treasurer Kasnicka responded, "Ok, It will be taken under consideration." He said that it has been done in a similar manner for many, many years. We have to be open to new ways. We sometimes have to make changes in the budget. Maybe next year we can see what we can do. Trustee De Leshe remarked that the village has done an outstanding job with transparency. . . .especially this last year. He would like to continue with this. He wants to keep that going with making this more transparent. Trustee White interjected that he requested that he be involved with this particular budget. He was told by Kasnicka that he would probably not be allowed to sit in. White asked what days they were going to be scheduled because he would like to be involved. So, he said, the day it was going to be scheduled, everybody knew what day's he was to go on vacation, and the meetings were changed to when he was gone. In addition, Trustee White said, that it would be much easier to explain all of this, which could be overwhelming to anyone, if you are involved in this as you go along. Trustee Lazansky now spoke out that years ago the prior president would not let him sit in on the budget meetings. Trustee White asked if he spoke up. Trustee Lazansky said he did. Trustee Lazansky agreed that down the road it is something that we can look into.

Trustee Walik asked where item 17.10 is at on the budget. This is the family day account. Treasurer Kasnicka explained that we use a sequence of numbers and we don't use it, it drops off. There were numerous statements made on this subject. He went on to say that we are not proposing to transfer any amount from the general fund into family day. We have \$35,000 in the Family Day Fund right now. Trustee Walik then asked Trustee Lazansky what Mr. Kasnicka's raise was? It was 8%. Trustee Lazansky stated that in that 8% he deserves every penny. Treasurer Kasnicka told them that his raise was 3%. He explained that it was rounded up to the next thousand. If you figured it out from just the general fund you may have gotten that number.

Trustee Savopoulos questioned the reduction in 9.5 of the disposal services from \$90,000 to \$60,000. Could you explain this? Kasnicka said that this fund hasn't been used in all the time I could remember. So we reduced it. Savopoulos asked why is it there? The treasurer

told him that they had gone on strike and we had to find a place to pay for our fees. It is there as a contingency.

There being no further business, Trustee Lazansky moved, duly seconded by Trustee Gomez, that the meeting be adjourned. Upon which, said Board of Trustees adopted the motion unanimously at 7:00 p.m. and Mayor Morelli declared the motion carried and the meeting adjourned.

Respectfully submitted,

Audrey McAdams
Village Clerk

Approved by me, this day of 2013.

Deborah Morelli, Mayor

July 16, 2013

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

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, July 16, 2013 at 7:00 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

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

Trustee Walik moved, duly seconded by Trustee Savopoulos, to approve the minutes of the previous regular session on Tuesday, July 2, 2013.

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

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

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

Trustee Savopoulos moved, duly seconded by Trustee Walik to accept the report from the Illinois Department of Revenue for sales tax collected for the month of April, 2013 indicating the sum of \$40,127.22.

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

Trustee White moved, duly seconded by Trustee Walik to accept the report from the Illinois Department of Transportation motor fuel tax for the month of June, 2013 indicating the sum of \$11,844.13.

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

Trustee Lazansky moved, duly seconded by Trustee Gomez to pass and approve Ordinance 2013-10, "An Ordinance for the Annual Budget and Appropriations for the Village of Stickney, Cook County, Illinois for the Fiscal Year, Beginning May 1, 2013 and Ending April 30, 2013.

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

Trustee Walik moved, duly seconded by Trustee White to pass and approve Ordinance 2013-11, "An Ordinance Amending Chapter 50, Article V of the Municipal Code as it pertains to Assault Weapons."

Upon the roll call, the following Trustees voted:

Ayes: Walik and White

Nays: De Leshe, Gomez, Lazansky and Savopoulos

Mayor Morelli declared the motion failed.

Prior to the vote these comments were made in part from various Trustees: Trustee Lazansky voiced his opinion of the rights of Americans and legal people hold on to this. In summary; he fully expected the NRA to complain about this. He felt that most people who own this type of weapon travel far away to use it in competition. Trustee White explained that this is our opportunity to have something on the books about this. If we don't do this now, we will never have the opportunity to do it again. We can always revise or removed it. Attorney Donald Kreger addressed that he designed this ordinance so as to not be the leading edge on this. We designed this based on Cook County and other municipalities to avoid the NRA going after us. We should not be the one to defend. We could appeal this ordinance or parts of it. We cannot increase the intensity of it within the 10 day period of time to act on it. The state mandated that "you" define it, not "us". He included what most people consider assault weapons. If you don't do it tonight, the time to do it will run out on the 19th. We lost our ability to license other weapons. Concealed carry is permitted. Even Home Rule communities don't have anything to say about weapons that are not assault weapons. Trustee De Leshe did research on some of this. Some of these weapons are used in completion and /or hunting. He remarked over someone being in their backyard cleaning their assault rifle they could be given a \$50 fine. Bottom line, he didn't want to limit the rights of law-abiding people that want to completion shoot. Lastly, he mentioned the need to finance potential lawsuits.

Trustee Lazansky moved, duly seconded by Trustee Gomez to approve Resolution 08-2013, "A Resolution Authorizing an Agreement Between the Village of Stickney and All Around Amusement, Inc."

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

Trustee Lazansky moved, duly seconded by Trustee Gomez to approve Resolution 09-2013, "A Resolution Authorizing an Agreement Between the Village of Stickney and Platinum Bank and the Radio Disney Chicago."

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

A presentation was made by George Sweeney, President of Bell Fuels. He went into great detail requesting the Village of Stickney's support of his company. Bell Fuels, Inc. will be holding an informal conference board petition this Friday before the Illinois Department of Revenue.

Trustee White moved, duly seconded by Trustee Lazansky to write a letter of support for Bell Fuels, Inc.

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

CLERKS REPORT: The Fire Department will be holding their annual Muscular Dystrophy "Pass the Boot" solicitation on July 26 & 27. Clerk McAdams received the insurance and request too late to make this agenda. She will provide permission as usual and place the request on the agenda for the August 6, board meeting when a ratification vote will be taken.

The clerk provided the board with registration information on the October 17-19, Illinois Municipal League 100th Annual Conference.

The Clerk explained a new feature she will be highlighting during each board meeting during this centennial year. She will be reading passages from the minutes written over the last 100 years.

Fifth Installment of the Centennial Minutes

On January 2, 1935 a lawsuit against the Village of Stickney was addressed. It pertained to Anton Rath who was the duly appointed Lieutenant of Police, an office created by ordinance of the Village of Stickney, and that that such appointment was made on the 16th of May, 1933 and that he continued as such Lieutenant of police until the 16th day of May, 1934 and that there is due him the sum of \$1,093.75. A vote by the board approved the payment.

On July 21, 1936 the Appropriation Budget was passed. It included a salary of \$600 for the clerk, \$500 for the president, \$900 for the trustees, \$400 for the salary of the Village Attorney, \$1,800 for Village Marshall, \$3,000 for two patrolmen, and so on. The total budget was \$30,350.

The sum collected on April 23, 1937 for Motor Fuel Tax Allotment for February, 1937 amounted to \$150.68 and March, 1937 amounted to \$148.50.

By this time, there are no copies of ordinances or resolutions glued into the book of minutes. Therefore, the minutes are not as interesting.

On May 2, 1939 a letter was read from William Loeffler who is the current Village President and the Township Committeeman. The letter appoints Edward Cutshaw as the Weed Commissioner for the ensuing year.

A resolution dated November 28, 1939 was read. It describes that the janitor in the Stickney Village Hall insulted a member of the Board of Trustees thereby showing disrespect to said Board of Trustees. Therefore it was resolved that this janitor was relieved of his duties and a new janitor was appointed. This new janitor happens to have the same last name of one of the trustees. The janitor was earning \$62.50 for one-half month.

I did notice that there were more than several meetings over the course of a few years where Trustees Cibulka and Hadac left the meetings. On May 6, 1941 they walked out with the President Loeffler.

TRUSTEE REPORTS: Trustee De Leshe reported that he held the third centennial meeting at 6:00 p.m. prior to the board meeting. It is moving along as expected. He has sponsorship and food vendors are available in the front office. It will be on the web site shortly. People are calling and asking to be in the fest and taking part of the fest. Businesses would like to have a booth there to pass out information about their businesses. By next week there should be posters ready for the line-up. Promotions will start next week. It is only five weeks away. There will be another meeting prior to the next board meeting at 6:00 p.m. on July 30.

Trustee Gomez reminded people of the Flea Market this Saturday at 9:00a.m. on 43rd and Ridgeland.

Trustee Lazansky provided follow-up information on a question raised by a resident. They wanted to know if a house was sold with a cottage house on the back of the lot does the cottage house have to be torn down. The Trustee spoke to the Zoning Board Secretary Ed Bartunek about the legality of cottage houses in Stickney. The subject came up after the previous zoning board meeting not while the meeting was going on.

Trustee Lazansky gave the Police Department Activity Report for the month of June, 2013. The total number of calls for service: 1,736 Total number of E911 calls received: 490, Arrest by type: Traffic: 187, Village Ordinance Offences: 23, Warrants and Complaints: 9, Parking violations: 144, Total number of arrests/citations issued: 363, Total number of squad miles: 9,896, Total amount of gasoline used: 999.3, Average gas mileage/squad: 9.9029 mpg.

Ordinance Activity Report for the month of June, 2013. Ordinance Investigations: 525, Business License Investigations: 6, Violation Notices Issued: 17, Miscellaneous Details: 181, S.L.O. Tickets: 4, Parking Citations Issued: 117

DEPARTMENT REPORTS: Police Chief John Stadetz alerted us to the fact that Ordinance Officer Auturo Terrazas' father is doing fine after surgery today.

Public Works Supervisor Jeff Boyajian announced the promotion of Doug Czech to Assistant Supervisor of Public Works. He will assist with daily duties and in his absence.

Fire Chief Meyer informed us that after the meeting we held on the recent flooding, one of the things that was brought up at the meeting was the bridge south of 47th street catches a lot of logs, dead trees and silt. The executive director representative from the Metropolitan Water Reclamation District did not know that this was taking place and remarked that this could be taken care of immediately. The levy project originally was projected to take twenty years to fix by the Army Corp of Engineers. The Metropolitan Water Reclamation District is going to do it and has appropriated \$10 million to do so. It will take about two years. If that levy breaks or the water comes up any higher, their whole plant will flood.

The Chief told the story of a dog being caught in a catch basin. He spent a couple of days in the hospital. He warned about people taking the covers off of catch basins. In addition, the Chief relayed a situation that took place the previous Sunday. In the late evening he heard a popping sound and saw a flash of light. Then the lights went off. The same thing happened a second time. He had two breakers turn off. The neighbors had lights. An electrician analyzed a shorted-out light in the closet and one of his surge protectors was burned out by the surge.

Trustee De Leshe moved, duly seconded by Trustee De Leshe to adjourn to go into executive session.

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

The meeting adjourned at 7:48 p.m.

Trustee Walik moved, duly seconded by Trustee White to reconvene to the regular board meeting session.

Upon the roll call, the following Trustees voted:

Ayes: De Leshe, Gomez, Lazansky, Savopoulos, Walik and White

Nays: None

Mayor Morelli declared the motion carried.

There being no further business, Trustee White moved, duly seconded by Trustee Walik that the meeting be adjourned. Upon which the Board adopted the motion at 9:05 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of 2013

Deborah E. Morelli, Village Mayor



Illinois Department of Transportation

Division of Highways/Region One / District One
201 West Center Court/Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS

Motor Fuel Tax – Audit Report

Village of Stickney

Cook County

July 22, 2013

VIA CERTIFIED MAIL

Ms. Audrey McAdams
Village Clerk
Village of Stickney
6533 West Pershing Road
Stickney, IL 60402

Dear Ms. McAdams:

Enclosed is a copy of Audit Report No. 75 covering the receipt and disbursement of Motor Fuel Tax (MFT) Funds by the Village for the period beginning January 1, 2011 and ending December 31, 2011.

Please note the various deficiencies (balances in brackets) indicated on the Summary of Motor Fuel Tax Fund Transactions by Section and Categories (BLR 15106). These deficit balances should be addressed by the Village to resolve the Unauthorized MFT Expenditures.

This report should be presented to the Village President and Board of Trustees at the first regular meeting after receipt of this letter, and filed as a permanent record.

If you have any questions or need additional information, please contact Charles Riddle, Program and Office Engineer, at (847) 705-4406 or via email at Charles.Riddle@illinois.gov.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways,
Region One Engineer

By:

A handwritten signature in black ink, appearing to read 'C. Holt'.

Christopher J. Holt, P.E.
Bureau Chief of Local Roads and Streets

Enclosure

cc: Kurt Kasnicka, Village Treasurer w/encl.



Agency: VILLAGE OF STICKNEY	
Audit for: <input checked="checked" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Audit Year(s): 2011
	Audit Number: 75
	Date: August 28, 2012



VILLAGE OF STICKNEY

Audit Report No. 75

We hereby certify that we have audited the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Fund of the Village of STICKNEY for the period beginning Jan. 1, 2011 and ending Dec. 31, 2011, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by cancelled warrants or checks with exceptions noted in the audit findings.

We further certify that we have verified entries in the claim registers with the original claims and cancelled warrants, that we have examined and checked the records of the Village Clerk and Village Treasurer and have compared the expenditures listed in the warrant registers of those offices against the minutes of the Village maintained by the Village Clerk and have found them to be in accordance therewith exceptions noted in the audit findings.

Christopher Velazquez

Auditor

Date: 7-24-13

REVIEWED AND APPROVED BY

[Signature]

District Local Roads and Streets Engineer



Auditor's Comments

VILLAGE OF STICKNEY

Audit Report No. 75

Audit Period: Jan. 1, 2011 to Dec. 31, 2011

Purpose of Audit: To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2011

The other receipts to the Motor Fuel Tax Fund were \$405,913.24 received as follows:

Interest 2011	135.47
Reimbursement 09-00055-00RS	405,777.77

Total received: \$405,913.24

SIGNED Christopher Velazquez



Fund Balance and Bank Reconciliation

VILLAGE OF STICKNEY

Audit Report No. 75

Audit Period Jan. 1, 2011 - Dec. 31, 2011

Date: August 28, 2012

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants
Balance Previous Audit	617,109.80	(473,588.79)	143,521.01	
Allotments	187,856.03	0.00	187,856.03	
Total MFT Funds	804,965.83	(473,588.79)	331,377.04	
Approved Authorizations	(384,780.85)	384,780.85	0.00	
Other Receipts		405,913.24	405,913.24	
Total	420,184.98	317,105.30	737,290.28	
Disbursements		461,720.07	461,720.07	
Surplus (Credits)	690.55	(690.55)	0.00	
Unexpended Balance	420,875.53	(145,305.32)	275,570.21	
Bank Reconciliation				
Balance in Fund per Bank Certificate Dec. 31, 2011			18,610.99	
Deduct Outstanding Warrants				
Add Outstanding investments			256,959.22	
Additions				
Subtraction's				
Net Balance in Account Dec. 31, 2011			275,570.21	

Certified Correct

Christopher Velaz
Auditor



Audit Report No. 75

REMARKS:



Summary of Motor Fuel Tax Fund Transactions
By Sections and Categories

VILLAGE OF STICKNEY

Audit Period: January 1, 2011 - December 31, 2011

Audit Report No. 75

Section	Balance	Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
CONSTRUCTION											
05-00052-00WR		(\$129,715.15)	\$129,715.14	\$0.01		0.00			0.00	\$489,715.15	489,715.14
08-00053-00RS		\$4,136.60				4,136.60			4,136.60	\$140,863.40	140,863.40
09-00055-00RS		(\$188,672.40)		(\$58,676.87)	\$405,777.77	158,428.50	322,904.40		(164,475.90)	\$188,672.40	164,475.90
11-00056-00RS			\$200,000.00			200,000.00			200,000.00		0.00
ENGINEERING											
03-00051-00RP		(\$335.00)		\$335.00		0.00			0.00	\$7,199.68	6,864.68
05-00052-00WR		(\$55,065.71)	\$55,065.71			0.00			0.00	\$55,065.71	55,065.71
08-00053-00WR		(\$23,162.27)				(23,162.27)			(23,162.27)	\$23,162.27	23,162.27
09-00055-00RS		(\$66,889.60)		\$56,145.87		(10,743.73)	17,060.67		(27,804.40)	\$66,889.60	27,804.40
11-00056-00RS						0.00	92,669.75		(92,669.75)		92,669.75
MAINTENANCE											
07-00000-00GM		\$2,838.63				2,838.63			2,838.63	\$19,736.37	19,736.37
08-00000-00GM		(\$11,750.54)				(11,750.54)			(11,750.54)	\$36,649.54	36,649.54
09-00000-00GM		(\$52,116.14)				(52,116.14)			(52,116.14)	\$86,116.14	86,116.14
10-00000-00GM		(\$405.46)				(405.46)			(405.46)	\$59,605.46	59,605.46
11-00000-00GM		\$45,857.70				45,857.70	28,085.25		17,772.45	\$10,142.30	38,227.55
MAINT. ENG.											
11-00000-00GM		\$1,000.00				1,000.00	1,000.00		0.00		1,000.00
EARNED INT.											
09-00000-00AC		\$451.02				451.02		451.02	0.00		
10-00000-00AC		\$239.53				239.53		239.53	0.00		
11-00000-00AC				(\$0.01)	\$135.47	135.46			135.46		
OTHER CAT.											
09-00000-01AA				\$2,196.00		2,196.00			2,196.00		
TOTALS		(473,588.79)	384,780.85	0.00	405,913.24	317,105.30	461,720.07	690.55	(145,305.32)		



Frank Novotny & Associates, Inc.

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132

*Civil Engineers/
Municipal Consultants*

July 19, 2013

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

Re: **2013 General Maintenance
Snow & Ice Control
MFT Section No. 13-00000-00-GM**

Gentlemen:

I have enclosed the following documents for your review and Board approval, for the above-captioned project:

- 1) Five (5) copies of a "Supplemental Resolution for Maintenance" (Form 14230), which appropriates an additional \$1,419.84 of MFT funds for the purchase of rock salt. All copies should be signed and sealed by the Clerk after Board approval.
- 2) Five (5) copies of the "Municipal Maintenance Expenditure Statement" (BLR 14310), which should be signed by the Village President.

If these documents meet with your approval, please sign each copy as indicated, retain one (1) copy for Village files, and return four (4) copies to our office for processing with IDOT. Please contact me should you have any questions regarding matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

Timothy P. Geary, P.E.

TPG/kes
Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Enc.
Mr. Kurt Kasnicka, Treasurer, w/Enc.
File No. 12130



**Illinois Department
of Transportation**

**SUPPLEMENTAL
Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the _____ PRESIDENT & BOARD OF TRUSTEES _____ of the
(Council or President and Board of Trustees)
_____ VILLAGE _____ of _____ STICKNEY _____, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$1,419.84 _____ of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2012
(Date)
to April 30, 2013 _____
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg _____, Illinois.

I, Audrey McAdams _____ Clerk in and for the _____ Village _____
(City, Town or Village)
of Stickney _____, County of Cook _____

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the _____ President & Board of Trustees _____ at a meeting on August 6, 2013
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of August, 2013 .

(SEAL) _____ Village _____ Clerk
(City, Town or Village)

<p>Approved</p> <p>_____ Regional Engineer Department of Transportation</p> <p>_____ Date</p>
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13-00000-00-GM

Maintenance Operation Costs

Maintenance Engineering Cost Summary

Maintenance	Maint. Engineering
12,971.04	1,000.00
12,971.04	1,000.00
12,971.04	1,000.00

Date _____



STICKNEY YOUTH FOOTBALL ASSOCIATION

3527 S. 60th Ct.

Cicero, Illinois 60804

Veteran's Memorial Park, 42nd & Ridgeland

Home of the Wolfpack

www.stickneywolfpack.com

July 31, 2013

Dear Village of Stickney Clerk:

Stickney Youth Football Association requests permission to conduct a Homecoming parade through the Village of Stickney on Saturday, August 17, 2013. Time for line-up is 8:00 a.m. and parade kick-off is at 9:00 a.m. and would continue until 10:00 a.m. or when the route has been completed. The Homecoming parade would start in front of Stickney Recreation Center, formerly known as the Sokol, 4131 S. Home. The parade would head north on Home street, left on 41st street to Veteran's Memorial Park. Please see attached map for the exact route. The parade will contain between 2-3 vehicles as well as football players, cheer and parents walking.

Village of Stickney will need to block traffic for the duration of the Homecoming Parade. Please provide us with information on whom to contact regarding barricade placement and removal.

Please add this request to the next meeting of the Village of Stickney City Council and kindly respond to our inquiry. If you have any questions or need more information, please contact Lisa Reyna at 773-992-7797.

Thank you for your time and assistance.

Sincerely,

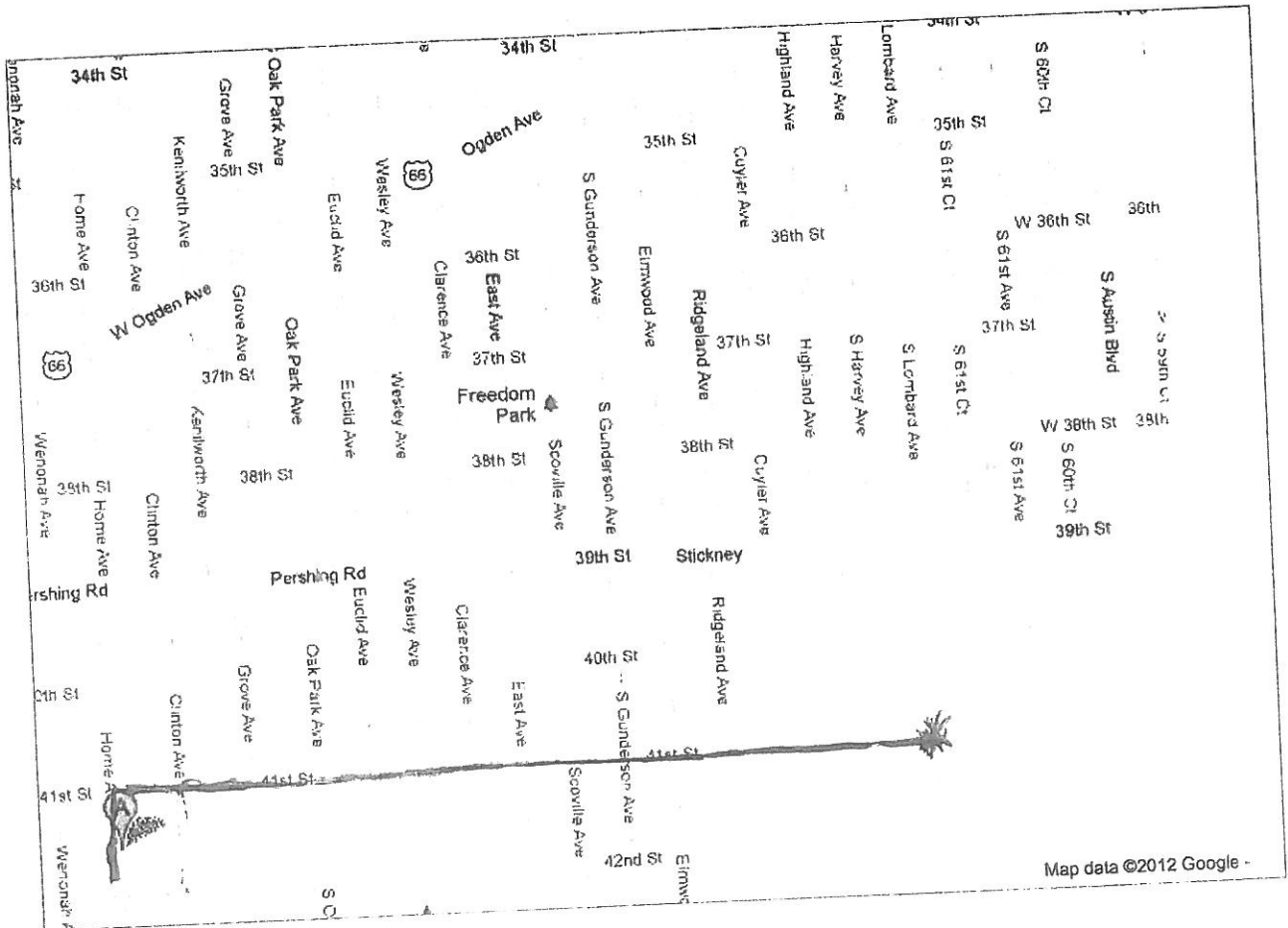
Lisa Reyna 

Lisa Reyna
Secretary of the Board/Events Coordinator
773-992-7797

We thank you for your generous contributions in helping support Pop Warner football players and cheerleaders!!! Pop Warner Little Scholars, Inc is a 501(c) 3 non-profit organization, so your donations are tax-deductible.

"One Community, One Pack"

Parade Route



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

RECEIVED
JUL 30 2013
VILLAGE OF STICKNEY

BLOCK PARTY APPLICATION

BLOCK INVOLVED: Maple

CONTACT PERSON/ORGANIZER:

NAME: Laura Sanchez

ADDRESS: 4329 S Maple AV

PHONE NUMBER: [REDACTED]

DATE OF EVENT: Aug 17th HOURS: 10:00 AM to 10:00 PM

STREETS TO BE BLOCKED OFF:

The Corner of 44th to The Corner
of 43th and Maple

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

YES: _____ NO: _____

IF YES, NAME OR THE BAND OR DISC JOCKEY:

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

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

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



BLOCK PARTY APPLICATION

BLOCK INVOLVED: 39th Scoville

CONTACT PERSON/ORGANIZER:

NAME: Stephanie Steck

ADDRESS: 3940 S. Scoville

PHONE NUMBER: [REDACTED]

DATE OF EVENT: Aug 17, 2013 **HOURS:** 12pm - 10pm

STREETS TO BE BLOCKED OFF:

3900 block of Scoville

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

YES: X **NO:** _____

IF YES, NAME OR THE BAND OR DISC JOCKEY:

Big Ed

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

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

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



BLOCK PARTY APPLICATION

BLOCK INVOLVED: LORRAINE TERRACE BETWEEN WISCONSIN AND WENONA AVE

CONTACT PERSON/ORGANIZER:

NAME: HARRY S. TROCKI

ADDRESS: 7036 LORRAINE TERRACE

PHONE NUMBER: [REDACTED]

DATE OF EVENT: 8-10-13 HOURS: 10 AM - 10 PM

STREETS TO BE BLOCKED OFF:

LORRAINE TERRACE ONLY

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

YES: CD PLAYER NO: _____

IF YES, NAME OR THE BAND OR DISC JOCKEY:

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

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