

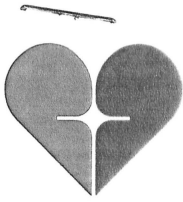
**REGULAR MEETING
BOARD OF TRUSTEES
VILLAGE OF STICKNEY**

Tuesday, March 15, 2011

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. Accept Report of Illinois Department of Revenue**
- 7. Accept Report of Illinois Department of Transportation**
- 8. Accept the Illinois Department of Transportation Motor Fuel Tax Audit Report for 2010**
- 9. Ratify the action taken by the trustees in a phone poll to approve the hiring of a Village Legislative Liaison**
- 10. Grant permission to Misericordia to hold their Annual Misericordia Candy Days on our Village's intersections and heavy pedestrian walkways on April 29 & April 30, 2011**
- 11. Report from the President**
- 12. Report from the Clerk**
- 13. Trustee Reports/Committee Reports**
- 14. Reports from Department Heads**
- 15. Audience Questions**
- 16. Adjournment**

Posted March 10, 2011



MISERICORDIA

Heart of Mercy
Center

6300 North Ridge • Chicago, IL 60660-1017 • 773-973-6300 • fax 773-973-5214
www.misericordia.org

March 7, 2011

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

Dear Friend:

Once again the time has come to respectfully request permission to conduct our "tag days" in your area. We have already received permission from the City of Chicago to hold our Annual Misericordia Candy Days on **Friday, April 29 and Saturday, April 30, 2011**, and we hope to receive written permission from you as well. Each year thousands of volunteers stand in street intersections and in front of heavy pedestrian walkways distributing tags and lollipops while collecting donations. We do contact private property owners for their permission.

For some areas, this letter is for information only because they do not grant permits for streets or intersections. For other areas this letter is sufficient for the processing of our permit. All other areas will find the information they require attached to this letter. If you need any additional information or have any questions, please call Nancy Turry at 773-273-4189. Permits can be mailed or faxed to Nancy's attention as listed above, or you can e-mail Nancy at: nancy.turry@misericordia.com.

We hope you know how much your help and support are appreciated. Together we will continue to provide the best life possible for the 550 children and adults who call Misericordia "Home." Their good lives as well as peace of mind for their families are gifts from you and the other loving, caring people we are privileged to call friends. On their behalf, we thank you.

We are most grateful for your past assistance and your consideration of this request. Thank you again for believing in Misericordia. God's blessings on you and yours.

Sincerely,

Sister Rosemary, R.S.M.

Sister Rosemary Connelly, R.S.M.
Executive Director

APPROVED BY BOARD

DATE: March 15, 2011

Audrey McAdams
VILLAGE CLERK

Copy of This
approval sent
on 3/16/11



**Vendor
Warrants**

[Vendor Home](#)

STICKNEY VILLAGE TREASURER OF



[Summary](#) [Contracts](#) [Payments](#)

Warrant/EFT#: EF 0002811

Fiscal Year: 2011
Warrant Total: \$11,534.52

Issue Date: 03/03/11
Warrant Status:

Agency
494 - TRANSPORTATION

Contract

Invoice

Voucher
10MT04128

Agency Amount
\$11,534.52

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0414	494	90	44910000	4491	\$11,534.52	DISTRB ITEMS: MUNICIPALITIES

Agency Contact Information

217-782-6496

Click [here](#) for assistance with this screen.

MOTOR FUEL TAX

FOR FEBRUARY, 2011

\$11,534.52

Also IL Dept of Revenue
Dec 2010



**Vendor
Warrants**

[Vendor Home](#)

STICKNEY VILLAGE TREASURER



[Summary](#) [Contracts](#) [Payments](#)

Warrant/EFT#: EF 0001941

Fiscal Year: 2011
Warrant Total: \$46,151.67

Issue Date: 03/11/11
Warrant Status:

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		Q0043120	1Q0043120	\$46,151.67

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$46,151.67	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 03/10/2011
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: DEC. 2010 COLL MO: JAN. 2011 VCHR MO: MAR. 2011
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

Click [here](#) for assistance with this screen.

SALES TAX

FOR DECEMBER, 2010

\$46,151.67