

# 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**  
**STICKNEY VILLAGE COURTROOM**  
**65333 W. Pershing Road**

**Tuesday, September 7, 2021**

**7:00 p.m.**

## **Meeting Agenda**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approve Minutes of the Previous Regular Meeting**
- 5. Authorize Payment of Bills**
- 6. Approve Resolution 15-2021, "A Resolution Awarding the Bid to the Lowest Responsive and Responsible Bidder to Lindahl Brothers, Inc. for 2021 Street Resurfacing Project, for the Village of Stickney, County of Cook, State of Illinois"**
- 7. Approve Request from the Girl Scouts of Greater Chicago and Northwest Indiana to Conduct their Fall Product Program and Cookie Program for 2021-2022**
- 8. Approve Request from Stickney-Forest View Lions Club to Conduct Their Queen of Hearts Fundraising Drawing in the Village of Stickney**
- 9. Report from the President**
- 10. Report from the Clerk**
- 11. Trustee Reports/Committee Reports**
- 12. Reports from Department Heads**
- 13. Public Comments**
- 14. Adjournment**

**Posted September 3, 2021**

**August 17, 2021**

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

**The Board of Trustees of the Village of Stickney met in regular session on Tuesday, August 17, 2021, at 7:08 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.**

**Upon the roll call, the following Trustees were present:  
Trustees White, Savopoulos, Milenkovic, Torres, Kapolnek and Hrejsa**

**Trustee Savopoulos moved, duly seconded by Trustee White to approve the minutes of the regular board meeting held on Tuesday, August 3, 2021.**

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

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

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

**Trustee Torres moved, duly seconded by Trustee Hrejsa to Approve Resolution 12-2021, "A Resolution Authorizing and Approving a Local Public Agency Engineering Services Agreement by and Between Frank Novotny & Associates, Inc., DBA Novotny Engineering and the Village of Stickney for Preliminary, Design and Construction Engineering Services"**

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

**Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to Approve Resolution 13-2021, "A Resolution for Improvement Under the Illinois Highway Code (Rebuild Illinois Funds)"**

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

**Trustee Hrejsa moved, duly seconded by Trustee Torres to Approve Resolution 14-2021, "A Resolution for Improvement Under the Illinois Highway Code (MFT Funds)"**

**Upon the roll call, the following Trustees voted:**

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

**Nays: None**

**Mayor Walik declared the motion carried.**

**MAYOR'S REPORT:** The Mayor told us that he and Police Chief Sasseti welcomed back the kids to Home School today by grilling hot dogs for them. He asked people to watch out for children crossing the streets as they travel to and from school. Those people who live near Haley Park will see the LED lighting. There is one more on order. It is an amazing difference. This one is guaranteed for five to seven years. An update was given on the walking path on 41<sup>st</sup> and Ridgeland. It will be very nice when Public Works is finished.

**CLERK'S REPORT:** The clerk provided information concerning the 2020 Census data. The preliminary population Census count for April 1, 2020, is 7,110. The official Census count from April 1, 2010, was 6,786. Therefore, Stickney saw a population increase of 324 more people. The final data at the tract level will not be available until September. People were told that revenue distributed to municipalities is based on population. This includes the following: Portion of state income tax; Motor Fuel Tax; State Use Tax.

**TRUSTEE REPORTS:**

**Trustee Hrejsa** reminded us of the Village-Wide Shredding event on August 21, at 41<sup>st</sup> and Ridgeland from 9:00 a.m. to Noon.

**Trustee Kapolnek** gave information concerning the Saint Pius Church annual yard sale on August 28. The sale will be closing 43<sup>rd</sup> Street from Grove Avenue to Oak Park Avenue. The Trustee will be passing out a letter to the people who live in the immediate area that the street will be closed from 7:00 a.m. to 2:00 p.m. The library will also be involved in the sale. Trustee White will be promoting this on the electronic sign.

**Trustee Torres** talked about Family Day on September 5<sup>th</sup> from 2:00 to 9:00. Various activities and menu items were given. Fireworks will be after the last band.

**Trustee Milenkovic** informed us that the West Suburban Chamber of Commerce is holding a job fair at the MAX in McCook on August 20<sup>th</sup>, 10:00 a.m. to 2:00 p.m. Fifty companies will be there. Also, the Cook County Board of Review is open for pre-filing of property tax appeals. An appointment is needed at the Stickney Township Assessor's Office.

**Trustee Savopoulos** reported that there were some curbs on 43<sup>rd</sup> between Ridgeland and Elmwood that had to be cut out for ADA compliance.

**Trustee White** asked people to make a conscience effort to comply with whatever rules happen to be going forward. Chicago has already mandated that masks must be worn indoors. The Governor has usually followed the Chicago rules in the past. We don't know what is going to happen here with our meetings. We might have to go back on Zoom. It will not be a light decision. We will do whatever will be best for everybody. The Mayor added that we will be going week to week on where we are at. He hates to take a step back.

**DEPARTMENT REPORTS:**

**Public Works Director Joe Lopez** explained that they are working on the walking park. The spray gun gets clogged with the paint they are using. Next month they will start tree trimming.

**Fire Chief Jeff Boyajian** an update was given on the new ambulance.

**Police Chief Jim Sasseti** informed us that we are waiting for approval from ComEd to drop a power source to the license plate reader cameras.

There being no further business, Trustee White moved, duly seconded by Trustee Savopoulos that the meeting be adjourned. Upon which the Board adopted the motion at 7:26 p.m.

Respectfully submitted,

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

Approved by me this        day of        2021

\_\_\_\_\_  
Jeff Walik, Mayor

**Village of Stickney**  
**Warrant Number 21-22-08**

EXPENDITURE APPROVAL LIST  
 FOR VILLAGE COUNCIL MEETING ON  
 September 7, 2021

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		122,051.96
02 WATER FUND		377,527.22
03 MOTOR FUEL TAX FUND		5,404.31
05 1505 FUND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		41,879.05
09 BOND & INTEREST FUND		-
	Subtotal:	546,862.54
General Fund Payroll	8/30/2021	136,828.03
Water Fund Payroll	8/30/2021	16,208.83
	Subtotal:	153,036.86
Total to be Approved by Village Council		699,899.40

Approvals:

\_\_\_\_\_  
 Jeff Walik, Mayor

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

\_\_\_\_\_  
 Treasurer

**VOS\_41665\_Village of Stickney**  
 Check/Voucher Register - Check Register  
 01 - General Fund  
 From 8/16/2021 Through 8/31/2021

Check Number	Vendor Name	Effective Date	Check Amount
504174	American Mobile Staging, Inc.	8/16/2021	950.00
504175	AMJ Spectacular Events	8/16/2021	1,435.00
504176	Bell Fuels, Inc.	8/16/2021	1,203.52
504177	CINTAS	8/16/2021	117.30
504178	Comcast	8/16/2021	107.85
504179	Jack's Inc.	8/16/2021	179.98
504180	Johnson Controls Security Solutions	8/16/2021	1,148.76
504182	Menards - Hodgkins	8/16/2021	10.20
504183	Municipal Web Services	8/16/2021	372.00
504184	P.F. Pettibone & Co.	8/16/2021	193.90
504185	Ramiro Olivares	8/16/2021	200.00
504186	Roberto Santos	8/16/2021	4.30
504187	Special Event Rentals, Ltd.	8/16/2021	500.00
504188	The Walk-Ins	8/16/2021	3,500.00
504189	Tony Polumbo	8/16/2021	800.00
504191	Scott Urbanski	8/16/2021	1,600.00
504192	VERIZON	8/16/2021	1,496.58
504194	Zoos Are Us, Inc.	8/16/2021	417.50
504195	Airgas USA LLC	8/19/2021	645.33
504196	Artistic Engraving	8/19/2021	70.00
504197	BLUE CROSS BLUE SHIELD	8/19/2021	65,980.94
504198	Bell Fuels, Inc.	8/19/2021	1,649.86
504200	Comcast	8/19/2021	237.79
504201	Corneliu Covaliu	8/19/2021	760.00
504202	DEL GALDO LAW GROUP LLC	8/19/2021	8,414.37
504203	GW & Associates PC	8/19/2021	4,500.00
504205	Jasmin Herredia	8/19/2021	150.00
504206	Laner Muchin	8/19/2021	226.00
504207	Lembke & Sons True Value	8/19/2021	15.46
504208	Municipal Clerks of the S/W Suburbs	8/19/2021	20.00
504209	Reliable Fire & Security	8/19/2021	959.20
504211	Shark Shredding, Inc.	8/19/2021	45.00
504212	Skynet Security Systems	8/19/2021	325.00
504213	West Central Municipal Conference	8/19/2021	850.00
504214	Citizens Bank	8/19/2021	5,010.14
504216	CWF Restoration	8/19/2021	650.00
504217	Shark Shredding, Inc.	8/19/2021	45.00
504218	ALAN BRINKER	8/23/2021	750.00
504219	ALAN KULAGA	8/23/2021	750.00
504220	ROBERT SENESE	8/23/2021	750.00
504221	Abbott Appliance	8/24/2021	77.95
504222	Air Comfort	8/24/2021	636.55
504223	ANDERSON PEST SOLUTIONS	8/24/2021	57.35
504224	Alta Construction Equipment Illinois LLC	8/24/2021	612.23
504225	Comcast	8/24/2021	231.75
504226	CWF Restoration	8/24/2021	650.00
504227	Menards - Hodgkins	8/24/2021	76.40
504228	Minuteman Press of Lyons	8/24/2021	193.00
504229	Municipal Emergency Services	8/24/2021	379.51
504231	Shark Shredding, Inc.	8/24/2021	45.00
504232	Zoll	8/24/2021	227.74
504233	Comcast Business	8/25/2021	4,222.65
504235	CPURX, Inc.	8/25/2021	2,676.80
504236	Konica Minolta Business Solutions U.S....	8/25/2021	62.51
504237	S & S Industrial Supply	8/25/2021	146.40

**VOS\_41665\_Village of Stickney**  
 Check/Voucher Register - Check Register  
 01 - General Fund  
 From 8/16/2021 Through 8/31/2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
504238	Aftermath	8/26/2021	525.00
504239	ANDERSON PEST SOLUTIONS	8/26/2021	77.95
504240	Artistic Engraving	8/26/2021	70.00
504241	Costco - Citicard	8/26/2021	120.00
504242	Deli Marketing L.P.	8/26/2021	2,836.00
504243	Fullmer Locksmith Service	8/26/2021	335.00
504244	Minuteman Press of Lyons	8/26/2021	123.19
504247	The Sign Edge	8/26/2021	28.00
504248	VILLAGE OF STICKNEY	8/26/2021	400.00
504249	West Central Municipal Conference	8/26/2021	200.00
	Total 01 - General Fund		122,051.96

**VOS\_41665\_Village of Stickney**  
 Check/Voucher Register - Check Register  
 02 - Water Fund  
 From 8/16/2021 Through 8/31/2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
504176	Bell Fuels, Inc.	8/16/2021	601.76
504181	Lehigh Hanson	8/16/2021	836.28
504190	Underground Pipe & Valve, Co.	8/16/2021	1,406.90
504198	Bell Fuels, Inc.	8/19/2021	824.94
504199	City of Chicago	8/19/2021	105,394.17
504203	GW & Associates PC	8/19/2021	4,500.00
504204	Intergovernmental Risk Management ...	8/19/2021	512.30
504214	Citizens Bank	8/19/2021	212.82
504215	City of Chicago	8/19/2021	244,829.54
504241	Costco - Citicard	8/26/2021	361.00
504246	Riccio Construction Corporation	8/26/2021	<u>18,047.51</u>
	Total 02 - Water Fund		377,527.22



**VOS\_41665\_Village of Stickney**  
Check/Voucher Register - Check Register  
03 - Motor Fuel Tax Fund  
From 8/16/2021 Through 8/31/2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
504193	Western Remac Inc.	8/16/2021	205.00
504214	Citizens Bank	8/19/2021	99.50
504230	SealMaster	8/24/2021	1,134.34
504234	ComEd	8/25/2021	<u>3,965.47</u>
	Total 03 - Motor Fuel Tax Fund		5,404.31

**VOS\_41665\_Village of Stickney**  
Check/Voucher Register - Check Register  
08 - Capital Projects Fund  
From 8/16/2021 Through 8/31/2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
504210	Robert R. Andreas & Sons, Inc.	8/19/2021	38,869.05
504245	P & S Painting and Remodeling	8/26/2021	<u>3,010.00</u>
	Total 08 - Capital Projects Fund		41,879.05
			<hr/>
Report Total			546,862.54
			<hr/> <hr/>

**RESOLUTION NO. 15 -2021**

**A RESOLUTION AWARDING THE BID TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER TO LINDAHL BROTHERS, INC. FOR 2021 STREET RESURFACING PROJECT, FOR THE VILLAGE OF STICKNEY, COUNTY OF COOK, STATE OF ILLINOIS.**

**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**, Article VII, Section 10(a) of the Illinois Constitution authorizes units of local government to contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance; and

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

**WHEREAS**, the Village is in need of certain street resurfacing in the Village identified as MFT Section No. 21-00061-00-RS (the "Work"); and

**WHEREAS**, the Village, by and through its contracted engineers Novotny Engineering ("Novotny"), sought bids from qualified companies to perform the Work; and

**WHEREAS**, Novotny collected competitive bids and found that the lowest responsive and responsible bidder is Lindahl Brothers, Inc. ("Lindahl") and Novotny presented a recommendation to award the bid to Lindahl (see attached "Exhibit A"); and

**WHEREAS**, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to accept the bid from Lindahl pending successful negotiations for a contract or agreement for Lindahl to perform the Work for the Village (the "Bid");

**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 accept the Bid from and award the Bid to Lindahl pending successful negotiations for a contract or agreement for Lindahl to perform the Work for the Village.

**SECTION 3: AUTHORIZATION.** The Bid is hereby accepted and awarded to Lindahl pending successful negotiations for a contract or agreement for Lindahl to perform the Work for the Village. The Village Board hereby authorizes and directs the President or his designee to

negotiate a contract or agreement with Lindahl for presentment to the Corporate Authorities for approval at a later date. The Village Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out and give effect to this Resolution and shall take all action necessary in conformity therewith. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The Corporate Authorities hereby ratify any previous actions taken to effectuate the goals of this Resolution.

**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 PAGE INTENTIONALLY LEFT BLANK)

**PASSED** this \_\_\_ day of \_\_\_\_\_, 2021.

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTENTION:**

**APPROVED** by me this \_\_\_ day of \_\_\_\_\_, 2021.

---

**Jeff Walik, President**

**ATTESTED AND FILED** in my  
office this \_\_\_ day of  
\_\_\_\_\_, 2021.

---

**Audrey McAdams, Village Clerk**

**EXHIBIT A**



CIVIL ENGINEERS  
MUNICIPAL CONSULTANTS  
SINCE 1948

---

August 30, 2021

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

Re: **2021 Street Resurfacing**  
**MFT Section No. 21-00061-00-RS**

Dear Mayor Walik:

Enclosed is the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 10:00 a.m. on August 30, 2021. Five (5) bids were received and verified, with one computational error found and corrected. This correction did not affect the resultant low bidder.

The low bidder was Lindahl Brothers Inc., submitting a bid in the amount of \$290,599.64, which was \$2,511.61 (0.86%) below the Engineer's Estimate of \$293,111.25.

Lindahl Brothers Inc. is qualified to perform this work. Therefore, we recommend that the Contract be awarded to **Lindahl Brothers Inc., 622 E. Green St., Bensenville, IL 60106**, in the amount of **\$290,599.64**.

Note: This project will be funded by a combination of Motor Fuel Tax (MFT), Rebuild Illinois, and IL DCEO Funds.

Should you have any questions concerning this project, please contact me.

Sincerely,

Timothy P. Geary, P.E.

TPG/clc  
Enclosure

cc: Ms. Audrey McAdams, Clerk, w/Enc.  
Mr. Joe Lopez, P.W. Director, w/Enc.  
File No. 20158

TABULATION OF BIDS

PROJECT NO: 20158

OWNER: Village of Stickney  
 PROJECT DESCRIPTION: 2021 Street Resurfacing  
 MFT Section No. 21-00061-00-RS  
 August 30, 2021 @ 10:00 a.m.

BID OPENING:

Item No	Description	Unit	Quantity	Engineer's Estimate		Lindahl Brothers Inc.		Schroeder Asphalt Serv, Inc.		M & J Asphalt Paving Co.		K-Five Construction		Chicago Land Paving Cont., Inc.					
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount				
1	Topsoil Furnish and Place, Variable Depth	CU YD	10	\$ 60.00	\$ 600.00	\$ 200.00	\$ 2,000.00	\$ 70.00	\$ 700.00	\$ 400.00	\$ 4,000.00	\$ 75.00	\$ 750.00	\$ 75.00	\$ 750.00				
2	Nitrogen Fertilizer Nutrient	POUND	7	17.50	122.50	0.01	0.07	5.00	35.00	10.00	70.00	3.00	21.00	4.50	31.50				
3	Potassium Fertilizer Nutrient	POUND	7	2.50	17.50	0.01	0.07	5.00	35.00	10.00	70.00	3.00	21.00	4.50	31.50				
4	Sodding	SQ YD	400	4,800.00	\$ 1,920,000	\$ 10.00	\$ 4,000.00	19.00	7,600.00	9.00	3,600.00	22.50	9,000.00	17.25	6,900.00				
5	Supplemental Watering	UNIT	12	150.00	\$ 1,800.00	\$ 100.00	\$ 1,200.00	100.00	1,200.00	10.00	120.00	45.00	540.00	1.15	13.80				
6	Subbase Granular Material, Type B	TON	60	25.00	\$ 1,500.00	\$ 25.00	\$ 1,500.00	25.00	1,500.00	20.00	1,200.00	25.00	1,500.00	20.00	1,200.00				
7	Blumineous Materials (Jack Coat)	POUND	4875	0.35	\$ 1,688.25	\$ 0.01	\$ 48.75	48.75	48.75	0.01	48.75	0.01	48.75	0.01	46.75				
8	Hot-Mix Asphalt (Hand Method), N50	TON	20	225.00	\$ 4,500.00	\$ 115.00	\$ 2,300.00	80.00	1,600.00	220.00	4,400.00	73.00	1,460.00	100.00	2,000.00				
9	Longitudinal Joint Sealant	FOOT	3525	2.50	\$ 8,812.50	\$ 3.00	\$ 10,575.00	3.25	11,456.25	3.00	10,575.00	3.15	11,103.75	3.25	11,456.25				
10	Hot-Mix Asphalt Surface Course, Mix "D", IL-8.5, N50	TON	1200	80.00	\$ 96,000.00	\$ 72.00	\$ 86,400.00	79.00	94,800.00	76.00	91,200.00	87.50	105,000.00	87.50	105,000.00				
11	Combination Concrete Curb and Gutter Removal and Replacement	FOOT	700	30.00	\$ 21,000.00	\$ 37.50	\$ 26,250.00	37.50	26,250.00	38.00	26,600.00	39.50	27,650.00	41.00	28,700.00				
12	Concrete Fill	FOOT	700	3.00	\$ 2,100.00	\$ 3.00	\$ 2,100.00	3.00	2,100.00	2.50	1,750.00	4.00	2,800.00	14.75	10,325.00				
13	Portland Cement Concrete Pavement 8 inch	SQ YD	30	82.00	\$ 2,460.00	\$ 70.00	\$ 2,100.00	70.00	2,100.00	80.00	2,400.00	73.50	2,205.00	85.00	2,550.00				
14	Portland Cement Concrete Driveway Pavement, 7 inch	SQ YD	30	58.00	\$ 1,740.00	\$ 85.00	\$ 2,550.00	85.00	2,550.00	90.00	2,700.00	68.50	2,055.00	82.00	2,460.00				
15	Portland Cement Concrete Sidewalk, 5"	SQ FT	3080	5.25	\$ 16,070.00	\$ 7.00	\$ 21,560.00	7.00	21,560.00	6.55	19,846.50	7.30	22,118.00	7.90	23,937.00				
16	Detachable Warnings (Special)	SQ FT	140	25.00	\$ 3,500.00	\$ 30.00	\$ 4,200.00	30.00	4,200.00	28.00	3,920.00	31.25	4,375.00	52.50	7,350.00				
17	Pavement Removal	SQ YD	30	12.00	\$ 360.00	\$ 20.00	\$ 600.00	20.00	600.00	15.00	450.00	21.00	630.00	15.00	450.00				
18	Hot-Mix Asphalt Surface Removal- Butt Joint	SQ YD	150	15.00	\$ 2,250.00	\$ 7.00	\$ 1,050.00	7.00	1,050.00	3.50	525.00	25.00	3,750.00	10.00	1,500.00				
19	Hot-Mix Asphalt Surface Removal, 2"	SQ YD	10375	3.50	\$ 36,312.50	\$ 2.10	\$ 21,787.50	2.10	21,787.50	3.00	31,125.00	3.50	36,312.50	2.00	20,750.00				
20	Driveway Pavement Removal	SQ YD	30	11.00	\$ 330.00	\$ 18.00	\$ 540.00	20.00	600.00	13.00	390.00	18.00	540.00	15.00	450.00				
21	Sidewalk Removal	SQ FT	3030	1.25	\$ 3,787.50	\$ 1.50	\$ 4,545.00	1.50	4,545.00	1.50	4,545.00	1.60	4,848.00	1.00	3,030.00				
22	Class D Patches, Type II, 9"	SQ YD	50	65.00	\$ 3,250.00	\$ 60.00	\$ 3,000.00	55.00	2,750.00	60.00	3,000.00	65.00	3,250.00	55.00	2,750.00				
23	Class D Patches, Type III, 9"	SQ YD	100	60.00	\$ 6,000.00	\$ 60.00	\$ 6,000.00	60.00	6,000.00	55.00	5,500.00	65.00	6,500.00	50.00	3,000.00				
24	Class D Patches, Type IV, 9"	SQ YD	275	58.00	\$ 15,990.00	\$ 60.00	\$ 16,500.00	60.00	16,500.00	55.00	15,125.00	60.00	16,500.00	50.00	13,750.00				
25	Catch Basins to be Reconstructed	EACH	1	400.00	\$ 400.00	\$ 380.00	\$ 380.00	400.00	400.00	385.00	385.00	420.00	420.00	425.00	425.00				
26	Catch Basins to be Adjusted	EACH	1	30.00	\$ 30.00	\$ 23.50	\$ 23.50	20.70	16,042.50	30.00	23,250.00	42.00	32,550.00	30.00	23,250.00				
27	Pavement Replacement - Surface Course, 3"	EACH	1	1,700.00	\$ 1,700.00	\$ 2,185.00	\$ 1,950.00	1,950.00	1,950.00	1,800.00	1,800.00	1,995.00	1,995.00	2,075.00	2,075.00				
28	Manholes to be Reconstructed	EACH	4	400.00	\$ 1,600.00	\$ 380.00	\$ 1,520.00	400.00	1,600.00	385.00	1,540.00	412.00	1,648.00	425.00	1,700.00				
29	Valve Vaults to be Adjusted	EACH	1	400.00	\$ 400.00	\$ 435.00	\$ 435.00	490.00	490.00	380.00	380.00	510.00	510.00	520.00	520.00				
30	Catch Basins to be Reconstructed	EACH	1	1,700.00	\$ 1,700.00	\$ 2,300.00	\$ 2,300.00	1,850.00	1,850.00	1,800.00	1,800.00	1,985.00	1,985.00	1,750.00	1,750.00				
31	Frames and Lids to be Adjusted (Special)	EACH	16	700.00	\$ 11,200.00	\$ 745.00	\$ 11,920.00	580.00	11,040.00	720.00	11,520.00	719.00	11,504.00	735.00	11,760.00				
32	Frames and Lids, Type 1, Open Lid	EACH	1	310.00	\$ 310.00	\$ 360.00	\$ 360.00	400.00	400.00	330.00	330.00	407.00	407.00	425.00	425.00				
33	Frames and Lids, Type 1, Closed Lid	EACH	2	320.00	\$ 640.00	\$ 750.00	\$ 1,500.00	400.00	800.00	330.00	660.00	407.00	814.00	425.00	850.00				
34	Thermoplastic Pavement Markings - Line 4"	FOOT	530	2.50	\$ 1,325.00	\$ 1.80	\$ 954.00	1.80	954.00	1.80	954.00	1.80	954.00	1.70	901.00				
35	Thermoplastic Pavement Markings - Line 6"	FOOT	200	4.00	\$ 800.00	\$ 2.80	\$ 560.00	2.80	560.00	2.80	560.00	2.80	560.00	4.00	800.00				
36	Thermoplastic Pavement Markings - Line 12"	FOOT	250	6.00	\$ 1,500.00	\$ 4.50	\$ 1,125.00	4.50	1,125.00	4.50	1,125.00	4.50	1,125.00	4.80	1,200.00				
37	Thermoplastic Pavement Markings - Line 24"	FOOT	90	9.00	\$ 810.00	\$ 6.75	\$ 607.50	6.75	607.50	6.75	607.50	6.75	607.50	10.25	922.50				
38	Thermoplastic Pavement Markings - Letters and Symbols	SQ FT	90	9.00	\$ 810.00	\$ 6.75	\$ 607.50	6.75	607.50	6.75	607.50	6.75	607.50	10.25	922.50				
39	Domestic Water Service Boxes to be Adjusted	EACH	2	125.00	\$ 250.00	\$ 120.00	\$ 240.00	155.00	310.00	200.00	400.00	164.00	328.00	165.00	330.00				
40	Domestic Water Service Boxes to be Adjusted (Special)	EACH	2	925.00	\$ 1,850.00	\$ 985.00	\$ 1,970.00	1,590.00	3,180.00	350.00	700.00	1,892.00	3,784.00	1,650.00	3,300.00				
41	Wheel Stops	EACH	13	75.00	\$ 975.00	\$ 56.00	\$ 728.00	110.00	1,430.00	100.00	800.00	65.00	845.00	100.00	1,300.00				
42	Wheel Stops to be Removed	EACH	8	25.00	\$ 200.00	\$ 20.00	\$ 160.00	40.00	320.00	30.00	240.00	25.00	200.00	25.00	200.00				
43	Jotul Fillers	EACH	12	1,000.00	\$ 12,000.00	\$ 125.00	\$ 1,500.00	125.00	1,500.00	140.00	1,680.00	134.00	1,608.00	125.00	1,500.00				
44	Traffic Control and Protection Standard 701301	L SUM	1	1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	1.00	25,000.00	1.00	2,500.00	700.00	700.00	20,235.80	100.00				
45	Traffic Control and Protection Standard 701601	L SUM	1	6,000.00	\$ 6,000.00	\$ 15,000.00	\$ 15,000.00	25,000.00	25,000.00	10,850.00	10,850.00	11,000.00	11,000.00	100.00	100.00				
46	Traffic Control and Protection Standard 701801	L SUM	1	2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	1.00	2,500.00	2,500.00	2,500.00	2,000.00	2,000.00	100.00	100.00				
<b>Sub-Totals:</b>														\$ 283,111.25	\$ 280,599.64	\$ 286,754.00	\$ 302,617.25	\$ 324,208.00	\$ 325,000.00
<b>Bid Error Corrections:</b>																240.00			
ITEM NO. 42 TOTAL:																286,754.00			
TOTAL:														\$ 280,599.64	\$ 286,754.00	\$ 286,754.00	\$ 302,617.25	\$ 324,208.00	\$ 325,000.00
<b>Corrected Totals - - -</b>														\$ 280,599.64	\$ 286,754.00	\$ 286,754.00	\$ 302,617.25	\$ 324,208.00	\$ 325,000.00
<b>Over/Under - - -</b>														\$ (2,511.61)	\$ 3,642.75	\$ 3,642.75	\$ 9,506.00	\$ 31,097.75	\$ 31,886.75
<b>Percent - - -</b>														-0.88%	1.24%	1.24%	3.28%	10.81%	10.88%



**APPLICATION FOR NON-COMMERCIAL SOLICITATION**  
**Not for Profit Organization**

**Name of Organization:** Girl Scouts of Greater Chicago and Northwest Indiana  
**Address:** 1551 Spencer Road, Joliet, IL 60433

**Person to contact for information:**  
**Shari Millard**  
P: [Redacted]  
E: [Redacted]

**Additional Contact:**  
Susan Rakis, Director of Product Program  
P: [Redacted]  
E: [Redacted]

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

**Non-Commercial Solicitation Purpose:** Annual Girl Scout Fall Product and Cookie Programs

**Program Dates:**  
**Fall Product Program:**  
**Door to Door Order Taking:** September 24 – October 20, 2021  
**Delivery of Product:** November 4-7, 2021

**Cookie Program:**  
**Door to Door Order Taking:** December 15, 2021 – January 17, 2022 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)  
**Delivery of Product:** Mid-February thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and May 2022. Product is sold and paid for at the cookie booth site.

**Hours of solicitation:** As described by ordinance code

**Description of Vehicles used in solicitation:** None as of this request

**Last date of previous requests:** 2020

**Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when.** No

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

**RAFFLE APPLICATION**

**APPLICANT'S CONTACT INFORMATION:**

**NAME:** Daniel O'Reilly

**ADDRESS:** 4024 Elmwood

**PHONE NUMBER:** [REDACTED]

**ORGANIZATION REQUESTING THE RAFFLE LICENSE:**

**NAME:** Stickney-Forest View Lions Club

**PURPOSE OF THE RAFFLE:** Raise funds for our community & humanitarian projects

**TIME PERIOD DURING WHICH THE CHANCES WILL BE SOLD?**

Weekly, until the queen of hearts is drawn.

**DATE, TIME AND LOCATION WHERE WINNING CHANCES WILL BE DETERMINED?**

The Raffle will be held Tuesdays at Lynne Catherine's, 6525 Pershing Road at 8:30pm.

The first drawing will be held September 14th. (pending village approval)

**WILL YOU BE APPLYING FOR A WAIVER OF THE FEE?**

**YES:**  **NO:**