

VILLAGE OF STICKNEY

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



Jeff Walik
Village President

Jim Hrejsa
Tim Kapolnek

Village Trustees

Mitchell Milenkovic
Sam Savopoulos

Leandra Torres
Jeff White



Audrey McAdams
Village Clerk

REGULAR MEETING
BOARD OF TRUSTEES
Stickney Village Court Room
6533 W. Pershing Road

Tuesday, November 21, 2023

7:00 p.m.

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. Request to hire two (2) Probationary Patrol Officers
7. Approve Resolution 17-2023, "A Resolution Authorizing and Approving a Maintenance Engineering Services Agreement By and Between Frank Novotny & Associates, Inc. and the Village of Stickney"
8. Approve Resolution 18-2023, "A Resolution Authorizing and Approving the Appropriated Sum of \$44,750.00 of Motor Fuel Tax funds for the Purpose of Maintaining Streets and Highways Under the Applicable Provisions of Illinois Highway Code from 05/01/23 to 04/30/24"
9. Acknowledgement
10. Report from the Mayor
11. Report from the Clerk
12. Trustee Reports/Committee Reports
13. Reports from Department Heads
14. Public Comments
15. Adjournment

Posted November 17, 2023

November 7, 2023

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

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, November 7, 2023, at 7:09 p.m. in the Board Room, 6533 W. Pershing Road, Stickney, Illinois.

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

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve the minutes of the regular board meeting held on Tuesday, October 17, 2023.

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

Trustee Savopoulos moved, duly seconded by Trustee White to accept the Determination of Amount of Money Estimated to be Necessary to be Raised by Taxation for the Year of 2023 (Collected in 2024) Upon the Taxable Property in the Village of Stickney

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

Prior to the vote, Finance Director David Gonzalez explained the Tentative 2023 Tax Levy. The Village is required to approve an estimate (tentative) of the 2023 tax levy at least 20 days in advance of passing the final levy. He informed us that in Attachment 1, the final extended levy for 2022 was \$3,782,427. In Attachment 2, is the EAV for 2022. There was a slight increase of 1%, but the assessment for Stickney Township is in 2023 and will see that really spike up for next year. The EAV is estimated to be up 57% for next year. That is going to decrease our tax rate. In Attachment 3, it shows the Tax levy collections history for the last 6 years. The Village has been collecting at a rate of 95.0% of the levy. Therefore, there should be no reason to increase taxes. Attachment 4, shows the last three years as well. What we are proposing for the 2023 tax levy is to keep it flat. For Corporate purposes

would be for \$2,826,142. This is the exact amount from the 2022 levy. It would be a flat at a 0% increase. If you go back to 2021 it is the same amount. If you go back to 2020 it is the same amount. This will be the fourth year that there is no increase in the tax levy. What we are proposing is that there should be sufficient money in the General Fund. We don't want to be raising the levy at a time when the EAV can spike up above 50% next year where it could shift a lot of that levy to residential.....it could go to commercial. It is really up for grabs for next year. There are a lot of issues. This is the time to keep the tax levy flat. If the EAV goes up on certain people and they pay more, it is not because the Village has raised the levy.

This is the tentative. There will be more discussion between the Mayor and the Trustees. In December we will vote on the actual one. This will be up for display for the general public.

There were no comments made by the Board.

MAYOR'S REPORT: The Mayor announced that the Halloween Hayride was very successful. The rain and cold didn't stop the fun. He thanked Trustee Hrejsa and Torres for stepping up and putting it together. Last year we had 555 rides. This year there were 770 rides. He thanked the police, fire and public works for setting it up and taking it down plus cleaning and driving the kids around. It was a great time for all without any problems. He personally didn't see people leaving, they just kept coming in. In addition, he reminded people to attend the Veterans Day ceremony this Saturday, at 11:00 a.m. It is located at 39th and Ridgeland. After the program there will be a lite lunch held at the fire house due to the weather. Joe Lopez will be cooking.

TRUSTEE REPORTS:

Trustee Hrejsa: He remarked that the Haunted Hayride was amazing. He extended heartfelt gratitude to all those who helped out. On Thursday, November 16, from 1:00 to 5:00 p.m. the Berwyn Masonic Lodge will be conducting a blood drive. It will be at the Cicero Town Hall .

Trustee Torres: She thanked everyone that helped with the Pumpkin Patch. We had over 300 pumpkins. And, we got rid of the 300 pumpkins. The kids had so much fun picking out their favorite pumpkins. Each kid got a bag of candy as well. There was cotton candy, hot dogs and popcorn. She thanked Public Works Director Joe Lopez and his crew. They did hot chocolate as well. The bonfire was the best ever it could be seen for miles. There were over 1000 people in attendance.

Trustee White: He reminded everyone that the National Veteran Day holiday is on Friday. The Village Hall and Public Works will be off on Friday. Also, we are hoping that our streets will be paved tomorrow or the next day. The leaf program has started. It is recommended that the leaves be placed on the curbs.

Trustee Milenkovic: We started our Operation Support Our Troops program. There is a bin in the front lobby. Examples of the acceptable items to donate were given. After a month or so, we take it to a warehouse where it is packaged up to be shipped around the world to the troops. The Mayor actually started this program many years ago and therefore, he asked the Trustee to continue it. The report from the 2023 Tree Board was given. The 2023 Tree Lottery planted 13 trees. There were 4 residents requesting a tree. In addition, we added in another two residents for a total of 6 residents receiving a tree. A list of the types of trees will be available upon request. The Trustee reported on the Midway Noise Compatibility Commission. The average daily

operations were 666. The average nighttime operations were 99. The most popular airplane is the Boeing 737, with 453 operations out of the 666. Southwest Airline has 452 operations out of the 666. During the 3rd quarter of 2023, our noise level was 54 decibels. There were no noise complaints from Stickney during the 3rd quarter of 2023. The scheduled meetings for 2024 were given. The location is The Mayfield, 6072 South Archer, Chicago.

DEPARTMENT REPORTS:

Fire Chief Jeff Boyajian: October was Fire Prevention Month. We visited the two schools and all the preschools including the center at the Clinic. We held a poster contest for each school.

Deputy Police Chief Jerry Chlada Jr: He reported that the Stickney Police Department issued a total of 10 citations during their Halloween Traffic Enforcement Safety Detail.

Public Works Director Joe Lopez: The leaf program started this week. We have the leaf machine out there. We also use our bobcat and garbage truck to do all our east and west streets as well. We will keep this up until all our leaves fall off or until the weather doesn't permit. He hoped that would continue into December to allow them to take care of all the leaves. In addition, he mentioned that he spoke to the Village engineer this afternoon and learned that hopefully the paving would occur later this week. A resident in the audience complained about the length of the time it has taken.

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 7:28 p.m.

Respectfully submitted,

Beth Lukas, Deputy Village Clerk

Approved by me this ____ day of _____ 2023

Jeff Walik, President

Village of Stickney
Warrant Number 23-24-14

EXPENDITURE APPROVAL LIST
 FOR VILLAGE COUNCIL MEETING ON
 November 21, 2023

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		145,381.10
02 WATER FUND		300,713.65
03 MOTOR FUEL TAX FUND		4,410.38
05 1505 FUND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		-
09 BOND & INTEREST FUND		-
	Subtotal:	<u>450,505.13</u>
General Fund Payroll	11/15/2023	224,093.75
Water Fund Payroll	11/15/2023	<u>24,949.38</u>
	Subtotal:	<u>249,043.13</u>
Total to be Approved by Village Council		<u><u>699,548.26</u></u>

Approvals:

 Jeff Walik, Mayor

 Audrey McAdams, Village Clerk

VOS_41665_Village of Stickney
 Check/Voucher Register - Check Register
 01 - General Fund
 From 10/28/2023 Through 11/17/2023

Check Number	Vendor Name	Effective Date	Check Amount
507575	Google LLC	11/4/2023	(676.80)
507807	ABC Automotive Electronics	10/30/2023	525.75
507808	Air One Equipment, Inc.	10/30/2023	695.00
507809	ANDERSON PEST SOLUTIONS	10/30/2023	77.95
507810	Bell Fuels, Inc.	10/30/2023	4,562.28
507811	Berwyn ACE Hardware	10/30/2023	95.96
507812	Canon Financial Services, Inc.	10/30/2023	2,881.09
507813	Comcast Business	10/30/2023	2,354.24
507814	Comcast	10/30/2023	353.38
507815	ComEd	10/30/2023	968.24
507816	Costco - Citicard	10/30/2023	4,425.36
507817	CPURX, Inc.	10/30/2023	6,712.83
507818	Deece Automotive	10/30/2023	5,780.00
507819	Forest View Dunkin Donuts	10/30/2023	173.12
507820	Emergency Medical Products	10/30/2023	252.92
507821	Freeway Ford - Sterling Truck Sales, Inc.	10/30/2023	11.51
507822	INSIDE OUT COMPANY	10/30/2023	100.00
507823	Jack's Inc.	10/30/2023	172.90
507824	Jim Biesek	10/30/2023	300.00
507825	Johnson Controls Security Solutions	10/30/2023	1,104.45
507826	Konica Minolta Business Solutions U.S....	10/30/2023	111.57
507827	Municipal Emergency Services	10/30/2023	553.52
507828	NORTH EAST MULTI-REGIONAL TRAI...	10/30/2023	350.00
507829	Occupational Health Centers of Illinois,...	10/30/2023	3,492.00
507830	Radar Man, Inc.	10/30/2023	248.00
507833	The Eagle Uniform Co.	10/30/2023	634.50
507834	VERIZON	10/30/2023	2,373.37
507835	Westfield Ford, Inc.	10/30/2023	8,006.78
507836	Abila	11/6/2023	921.41
507838	Anthony T. Bertucca	11/6/2023	900.00
507839	Artistic Engraving	11/6/2023	809.75
507840	Berwyn ACE Hardware	11/6/2023	32.35
507841	Capers	11/6/2023	1,000.00
507842	CDW Government	11/6/2023	108.53
507843	CivicPlus LLC	11/6/2023	577.50
507844	Comcast	11/6/2023	21.08
507845	ComEd	11/6/2023	45.63
507846	DEL GALDO LAW GROUP LLC	11/6/2023	12,022.00
507847	eLineup LLC	11/6/2023	600.00
507848	Google LLC	11/6/2023	1,334.56
507849	GW & Associates PC	11/6/2023	4,500.00
507850	Konica Minolta Business Solutions U.S....	11/6/2023	592.91
507851	Mitchell Wido Investigative Consulting ...	11/6/2023	425.00
507852	Municipal Clerks of Illinois	11/6/2023	55.00
507853	Municipal Emergency Services	11/6/2023	68.08
507854	Shark Shredding, Inc.	11/6/2023	176.00
507856	Southwest Community Publishing	11/6/2023	540.00
507858	The Eagle Uniform Co.	11/6/2023	500.00
507859	Widaman Sign	11/6/2023	245.00
507860	Zoll	11/6/2023	113.87
507861	RACHEL DISCO	11/6/2023	200.00
507862	Air Comfort	11/11/2023	8,209.97
507863	ALAN KULAGA	11/11/2023	800.00
507864	ANDERSON PEST SOLUTIONS	11/11/2023	57.40
507865	ANGELICA LOERA	11/11/2023	375.00

VOS_41665_Village of Stickney
 Check/Voucher Register - Check Register
 01 - General Fund
 From 10/28/2023 Through 11/17/2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
507866	Atlas Bobcat, LLC	11/11/2023	733.87
507867	Bell Fuels, Inc.	11/11/2023	5,443.96
507868	CDW Government	11/11/2023	108.53
507869	Cedar Path Nurseries LLC	11/11/2023	4,104.00
507872	Equipment Management Company	11/11/2023	315.00
507874	GT DISTRIBUTORS-AUSTIN	11/11/2023	3,087.93
507876	Ice Miller LLP	11/11/2023	2,000.00
507877	Jackie Mroz	11/11/2023	800.00
507878	Java Breeze	11/11/2023	140.00
507879	Lyons Pinner Electric Co.	11/11/2023	8,577.00
507880	Mark Steinhagen	11/11/2023	800.00
507881	Menards - Hodgkins	11/11/2023	273.59
507883	Quadient Finance USA, Inc.	11/11/2023	500.00
507884	NFPA	11/11/2023	428.00
507885	O'Reilly First Call	11/11/2023	456.88
507886	RAY O'HERRON CO. INC.	11/11/2023	552.74
507887	Shorewood Home & Auto, Inc.	11/11/2023	194.28
507888	Southwest Community Publishing	11/11/2023	239.40
507889	STAPLES BUSINESS CREDIT	11/11/2023	1,278.47
507890	The Eagle Uniform Co.	11/11/2023	257.00
507891	VINCENT AYALA	11/11/2023	150.00
507892	WASTE MANAGEMENT	11/11/2023	32,878.54
507893	Westfield Ford, Inc.	11/11/2023	190.95
	Total 01 - General Fund		145,381.10

VOS_41665_Village of Stickney
 Check/Voucher Register - Check Register
 02 - Water Fund
 From 10/28/2023 Through 11/17/2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
507810	Bell Fuels, Inc.	10/30/2023	2,281.12
507825	Johnson Controls Security Solutions	10/30/2023	1,035.44
507831	Riccio Construction Corporation	10/30/2023	28,816.50
507832	Suburban Fence Inc.	10/30/2023	7,300.00
507837	ALEXANDER CHEMICAL CORPORATION	11/6/2023	30.00
507845	ComEd	11/6/2023	3,070.91
507849	GW & Associates PC	11/6/2023	4,500.00
507855	Shorewood Home & Auto, Inc.	11/6/2023	45.26
507857	Standard Equipment Company	11/6/2023	1,834.01
507867	Bell Fuels, Inc.	11/11/2023	2,721.96
507870	City of Chicago	11/11/2023	247,970.80
507871	ComEd	11/11/2023	4.21
507873	ETP LABS INC.	11/11/2023	160.00
507875	Hach Company	11/11/2023	126.20
507882	Metropolitan Water Reclamation Distric..	11/11/2023	100.00
507885	O'Reilly First Call	11/11/2023	717.24
	Total 02 - Water Fund		300,713.65

VOS_41665_Village of Stickney

Check/Voucher Register - Check Register

03 - Motor Fuel Tax Fund

From 10/28/2023 Through 11/17/2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
507815	ComEd	10/30/2023	4,115.90
507845	ComEd	11/6/2023	<u>294.48</u>
	Total 03 - Motor Fuel Tax Fund		4,410.38
			<hr/>
Report Total			450,505.13
			<hr/> <hr/>

Stickney Police Department



JAMES T. SASSETTI
Chief of Police

6533 West Pershing Road
Stickney, Illinois 60402
Phone (708) 788-2131
Fax (708) 749-2742



JEFF WALIK
Mayor

November 15, 2023

Re: Request to hire two (2) Probationary Patrol Officers

Honorable Mayor Jeff Walik and Village Trustees,

I respectfully request your consent and approval to hire two (2) Probationary Police Officers. This request is based on the resignation of Officer Patrick Proctor from the Stickney Police Department and the vacancy of Officer John Flanagan. Thank you in advance for your consideration with this request.

Respectfully,

A large blue rectangular redaction box covers the signature area. A blue ink scribble is visible to the left of the box.

James T. Sassetti
Chief of Police

RESOLUTION NO. 17-2023

A RESOLUTION AUTHORIZING AND APPROVING A MAINTENANCE ENGINEERING SERVICES AGREEMENT BY AND BETWEEN FRANK NOVOTNY & ASSOCIATES, INC. AND 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 resolutions and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, resolutions, 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 President (the "President") and the Board of Trustees of the Village of Stickney (the "Board") (collectively, the "Corporate Authorities") have determined that it is in the best interests of the Village to engage Frank Novotny & Associates, Inc., dba Novotny Engineering ("Novotny") for maintenance engineering services related to the use of motor fuel tax funds ("MFT") for the purchase of rock salt for the Village (the "Services"); and

WHEREAS, Novotny has provided the Village with an agreement, attached hereto and incorporated herein as Exhibit A, whereby Novotny will provide the Services to the Village (the "Agreement"); and

WHEREAS, the Corporate Authorities have determined that it is necessary and in the best interests of the Village to enter into the Agreement with Novotny for the Services; and

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

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Stickney, Cook County, Illinois, as follows:

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

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

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

countersign the Agreement and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith.

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.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED this ____ day of ____ 2023, pursuant to a roll call vote as follows:

Ayes:

Nays:

Absent:

Abstention:

APPROVED by me the ____ day of _____ 2023.

Jeff Walik, President
Village of Stickney, Cook County, Illinois

ATTESTED and filed in my office,
this ____ day of _____ 2023.

Audrey McAdams, Clerk
Village of Stickney, Cook County, Illinois

EXHIBIT "A"
ENGINEERING SERVICES AGREEMENT

November 10, 2023

Hon. Jeff Walik,
Mayor
Village of Stickney
6533 West Pershing Road
Stickney, Illinois 60402

Re: **2024 MFT Maintenance – Rock Salt**
MFT Section No. 24-00000-00-GM

Dear Mayor Walik:

I have enclosed the following documents for your review and Board approval as summarized below:

- 1) Two (2) copies of the “**Municipal Estimate of Maintenance Costs**”, which details estimated costs for the proposed rock salt purchase. If this cost estimate meets your approval, please sign all copies as indicated.
- 2) Two (2) copies of the “**Maintenance Engineering Agreement for MFT Funds**”. If this Agreement meets your approval, please sign all copies as indicated.
- 3) Two ((2) copies of a “**Resolution for Maintenance**”, which appropriates \$44,750.00 of MFT funds for the purchase of rock salt. All copies should be signed and sealed by the Clerk after Board approval.

If these documents meet with your approval, please execute as indicated, and return all copies to our office for submittal to IDOT. Please contact me should you have any questions regarding these documents.

Note: Rock Salt is purchased through the State Central Management Services (CMS) Joint Purchasing Program. The State has recently awarded a contract to Cargill, Inc. to furnish rock salt for the Village for the 2023-24 winter season (@ \$72.50/Ton).

Since 

Timothy P. Geary, P.E.

TPG

Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Enc.
Mr. Joe Lopez, Public Works Supervisor, w/Enc.
Project No. 23453



Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
Stickney	Cook	24-00000-00-GM	05/01/23	04/30/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow & Ice Control (IDOT Joint Purchasing)	I	No	Rock Salt - Bulk	Ton	600	\$72.50	\$43,500.00	\$43,500.00
Total Operation Cost								\$43,500.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$0.00	\$0.00	\$0.00	\$0.00
Local Public Agency Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Contracts(Non Bid Items)	\$0.00	\$0.00	\$0.00	\$0.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$0.00	\$0.00	\$0.00	\$0.00
Formal Contract (Bid Items)	\$43,500.00	\$0.00	\$0.00	\$43,500.00
Maintenance Total	\$43,500.00	\$0.00	\$0.00	\$43,500.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$1,250.00	\$0.00	\$0.00	\$1,250.00
Engineering Inspection	\$0.00	\$0.00	\$0.00	\$0.00
Material Testing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Bridge Inspection Engineering	\$0.00	\$0.00	\$0.00	\$0.00
Maintenance Engineering Total	\$1,250.00	\$0.00	\$0.00	\$1,250.00
Total Estimated Maintenance	\$44,750.00	\$0.00	\$0.00	\$44,750.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Jeff Walk, Mayor

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Stickney	Cook	24-00000-00-GM	05/01/23	04/30/24

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

WMFT Entry By	Entry Date
<input type="text"/>	<input type="text"/>



Maintenance Engineering to be Performed by a Consulting Engineer

Local Public Agency Stickney	County Cook	Section Number 24-00000-00-GM
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The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of the maintenance operations (BLR 14222), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution (BLR 14220 for municipalities and counties), maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract, quotations, and/or acceptance (BLR 12330) form. Also, preparation of the maintenance expenditure statement which must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection. For operations requiring material testing ensure the testing is completed by a qualified firm.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. Only one base fee can be charged per maintenance period. For furnishing engineering inspection, the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each maintenance group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each maintenance group shall be applied to the total final cost of that group for the times which required engineering inspections. In no case shall this be construed to include supervision of the contractor operations.

SCHEDULE OF FEES

Total of all Maintenance Operations:

≤ \$20,000 Base Fee

 > \$20,000 Base Fee = \$1,250.00

PLUS					
Maintenance Engineering Category	Preliminary Engineering		Engineering Inspection		Operation(s) to be Inspected
	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%		6%		

The LPA certifies that the selection of the ENGINEER was performed in accordance with the Local Government Professional Service Selection Act 50 (ILCS 510/1-510/8) and procedures outlined in Chapter 5 of the DEPARTMENT's Bureau of Local Roads and Streets Manual.

BY:

Local Public Agency Signature & Date

Title

Jeff Walik, Mayor

BY:

Consulting Engineer Signature & Date

Title

Timothy Geary, P.E.

P.E. Seal & Date

Approved:

Regional Engineer, IDOT Signature & Date



Exp 11-30-23



District	County	Resolution Number	Resolution Type	Section Number
1	Cook	18-2023	Original	24-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of Stickney Illinois that there is hereby appropriated the sum of _____

Forty Four Thousand Seven Hundred Fifty and 00/100 Dollars (\$44,750.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/23 to 04/30/24.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved 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 Village of Stickney shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Audrey McAdams Village Clerk in and for said Village of Stickney in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Stickney at a meeting held on 11/21/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of November, 2023

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation