

VILLAGE OF STICKNEY

6533 West Pershing Road
Stickney, Illinois 60402-4048
Phone - 708-749-4400
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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 Court Room
6533 W. Pershing Road

Tuesday, November 20, 2018

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. Determination Of The Amounts Of Money Estimated To Be Necessary To Be Raised By Taxation For The Year of 2018 (collected in 2019) Upon The Taxable Property In The Village of Stickney, Pursuant To Section 18-60 Of The Truth In Taxation Law
7. Report from the President
8. Report from the Clerk
 - a. Approval of the 2019 Regular Board Meeting Schedule
 - b. Approval of the 2019 Administrative Office Holiday Schedule
9. Trustee Reports/Committee Reports
10. Reports from Department Heads
11. Public Comment
12. Adjournment

Posted November 15, 2018

November 7, 2018

State of Illinois
County of Cook
Village of Stickney

The Board of Trustees of the Village of Stickney met in regular session on Wednesday, November 7, 2018, at 7:04 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

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

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve the minutes of the previous regular session on Tuesday, October 16, 2018.

Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Kapolnek, Milenkovic, Savopoulos and White
Absent: Trustee Torres
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.

Prior to the vote, Trustee Jeff White provided a summary indicating the source of funds used to pay the bills and the totals to be approved. Treasurer Paul Nosek was absent.

Corporate Fund: \$81,005.88
Motor Fuel Tax Fund: \$0
Badge Fund: \$0
Water Fund: \$203,333.29
Police Pension Fund: \$0
911 Account: \$0
1505 Account: \$0
Family Day: \$0
Police Revenue Sharing: \$0
Capital Projects Fund: \$11,877.85
Bond & Interest Fund: \$0
Subtotal: \$296,217.02
General Fund Payroll: \$119,338.69
Water Fund Payroll: \$11,062.17
Subtotal: \$130,400.86
Total to be approved by Village Trustees: \$426,617.88

Upon the roll call, the following Trustees voted:

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

Absent: Trustee Torres

Nays: None

Mayor Walik declared the motion carried.

At this time the Mayor read the following proclamation:

PROCLAMATION
IN APPRECIATION TO
MAIL CARRIER DONALD BARRETT

WHEREAS, Don Barrett became a mail carrier 46 years ago after serving in the Army for two years; and
WHEREAS, Don has been married to Diane for 47 years and lived in Stickney for most of those years; and
WHEREAS, During his time as a mail carrier he watched his family grow to two sons and two grandchildren; and
WHEREAS, The weather was not a force that stopped Don, he walked the same path each day and we watched Don's hair go gray; and
WHEREAS, Donald was the first to see our tax bills and political promotions; and
WHEREAS, Don took personal ownership of our streets watching the fabric of our community change and its children grow up; and
WHEREAS, Don had the reputation of giving personalized attention with his kindly genuine concern for everyone on his route; and
WHEREAS, After October 30, 2018 when he retires, Stickney will miss Don Barrett's friendly face; and
NOW, THEREFORE, I, Jeff Walik, President of the Village of Stickney, do hereby proclaim November 7, 2018 as Donald Barrett Day in the Village of Stickney for his dedicated service and as a staple in our community and will be missed.

Trustee Kapolnek moved, duly seconded by Trustee Hrejsa to Pass and Approve Ordinance 2018-43" "An Ordinance Amending Chapter 14, Section 14-141 and Division 9 of the Municipal Code, Village of Stickney, Illinois Regarding Vehicle Immobilization, Towing and Impounding"

Upon the roll call, the following Trustees voted:

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

Absent: Trustee Torres

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote, Mayor Walik explained this is an update again for people with five unpaid parking tickets we will tow their car.

Trustee Savopoulos moved, duly seconded by Trustee Hrejsa to Pass and Approve Ordinance 2018-44, "An Ordinance Amending Chapter 14, Section 14-120 of the Municipal Code, Village of Stickney, Illinois regarding stop streets"

Upon the roll call, the following Trustees voted:

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

Absent: Trustee Torres

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote, Mayor Walik said this is working in conjunction with and assisting our neighboring community of Forest View. They are putting up stop signs along 45th Street. We will complete the coverage with stop signs on 45th and Kenilworth and 45th and Grove.

We have serious traffic problems with people speeding, cutting through town and disobeying every traffic law.

Trustee White moved, duly seconded by Trustee Savopoulos to Pass and Approve Ordinance 2018-45, "An Ordinance Providing for the issuance of Not to Exceed \$6,500,000 General Obligation Refunding Bonds, Series 2018 of the Village of Stickney, Cook County, Illinois and for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on said Bonds"

Upon the roll call, the following Trustees voted:

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

Absent: Trustee Torres

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote Attorney James M. Vasselli informed us that Ordinance 2018-45 provides for the issuance of refunding bonds. The Village will refund the outstanding 2008 and 2011 bonds. This refunding does come with the recommendations of the financial advisors of the Village. It will result in a cost savings to the Village. Trustee White commented that we had bonds from 2008 and 2011 that were roughly \$9 million. Our balance right now is less than \$6.4 million. We put "not to exceed \$6.5" in the ordinance because of the fees. But by refunding these bonds, we will still be whole in 2028. He believes it is the same end date. We are taking advantage of low interest rates now and we don't expect them to go any lower. We will save about \$300,000 over the term by refunding now. The Mayor explained that Attorney Vasselli is a specialist in bonds and works for Village Attorney Mike Del Galdo.

MAYOR'S REPORT: Congratulated Don Barrett on his retirement and wished Don and his wife good luck. The LED lighting is completed in our Village. The savings is expected to come back to us in two years. We are working on ComEd to get our parks done. The Mayor met with Representative Mike Zalewski and he is receptive in helping us with grants or bond issues. Trustee White added that Representative Zalewski's law firm will be handling our end of the bond reissuance. In addition, the Mayor invited everyone to our Veteran's Day ceremony at 39th and Ridgeland on Sunday, November 11, at 11:00. There will be a lite lunch at the American Legion. The Mayor informed us that he met with Commissioner Tobolski to discuss resurfacing 45th Street. He will help us get our paperwork together. We showed him pictures. The approximate cost is \$672,000. The Commissioner said he would get us \$100,000 towards that. Eventually he agreed to give us \$200,000. He suggested that we get back to him in the Spring when he may be able to give us another \$100,000.

Attorney Vasselli injected a change of information that the bonds could go out until 2029. He added in that they closed last week on the sale of the Sokol property. It was owned by the Village. It will eventually have two single-family homes built on the land. This will allow the properties to go back on the tax rolls to generate income for the Village.

CLERK'S REPORT: The Clerk read a Thank You note to the fire department.

TRUSTEE REPORTS:

Trustee White spoke about having Don Barrett as his mailman for some 29 years. He felt that people who work on a job for 46 years is a thing of the past. The opportunities don't exist anymore.

Trustee Savopoulos brought us information on the plans for two pavilions (15' x 20') that will be built at the Veteran's Memorial. It has been the Mayor's vision. The cost will all be donated. Koppers will be building it. Robert Andreas will be doing the concrete. Trustee Savopoulos showed pictures of the plans. It should be ready in April 2019.

Trustee Milenkovic reported on the Midway Noise Compatibility meeting on October 25. There were two noise complaints from Stickney. The third quarter decibel level was 53.4. Last year it was 54.9. In addition, Operation Support Our Troops is going great. We should be completing it at the end of November.

Trustee Kapolnek provided information about the addition of Vietnam veterans to the Honor Flight Chicago. Applications will be available in the lobby.

Trustee Hrejsa lamented over the loss of Don Barrett as their mailman.

DEPARTMENT REPORTS:

Deputy Police Chief Jaczak addressed the Vehicular Mobilization Program (the boot) has been changed. Over the last nine months it has been successful and brought in tens of thousands of dollars. Unfortunately someone was able to move their vehicle and get the boot off of it. Our officers were able to find the vehicle in Lyons. They arrested the individual and recovered the boot which was damaged. Now what we are able to do is, with adequate notice (which is in compliance with state law) we can just remove the vehicle when we see it. We don't have to put a boot on it anymore. The Mayor brought up the stop signs. Luckily we have been OK in Stickney. But, there have been horrendous traffic accidents everywhere. Lots of children that have been hit are on the news lately. Sergeant Figueroa has been overseeing the stop signs in the Village. We have traffic cars dedicated to traffic enforcement a couple of hours in the morning and afternoon. Since yesterday morning they have written two dozen traffic tickets. This afternoon they arrested two more. We are stepping up our enforcement to ticket people from out of town who don't belong here. Lastly, our dispatch consolidation is still being worked on. We had a site visit from Comcast because we need connection between us and Cicero. Cicero is filing for permits from the state to get the work done.

Fire Chief Boyajian wished Don Barrett best of luck.

Public Works Director Joe Lopez advised us that the leaf program started this week. The leaf vacuum broke a belt. It was repaired. The sweeper is broken and needs repairs to the front wheel seals. Some residents were placing their leaves out front in bags. This can't be done. Waste Management doesn't allow plastic bags in the recycling. Tree trimming is going on. All individual houses will be done first.

Tomorrow some entire blocks will be done. Although Monday is a holiday, we will be working to pick up the leaves. They received a recommendation from an individual that pushing the leaves to a big pile and then have the leaf vacuum pick them up. It does save time. The trucks are ready for snow. The Mayor admitted that the Public Works employees are taking their time and doing a great job on the streets. Three guys volunteered to take Friday off and come in on Veteran's Day to keep the streets clean.

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 7:40 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of 2018

Jeff Walik, Mayor

Village of Stickney
Warrant Number 18-19 -14

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
20-Nov-18

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the
officeres, 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		167,508.92
02 MOTOR FUEL TAX FUND		1,250.00
03 BADGE		-
04 WATER FUND		186,184.28
05 POLICE PENSION FUND		-
06 911 ACCOUNT		-
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		2,218.60
12 BOND & INTREST FUND		-
	Subtotal:	<u>357,161.80</u>
General Fund Payroll	11/15/2018	217,726.04
Water Fund Payroll	11/15/2018	<u>14,697.85</u>
	Subtotal:	<u>232,423.89</u>

Total to be Approved by Village Council	<u><u>589,585.69</u></u>
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Approvals:

Jeff Walik, Mayor

Audrey McAdams, City Clerk

Paul Nosek, Treasurer

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CINTAS #769			110785	11/08/18
769508298	01-507-005	122.77	110785	
CINTAS #769			110785	11/08/18
769504712	01-507-005	122.77	110785	
AT&T			110786	11/08/18
287281852175-1018	01-504-010	96.94	110786	
BERWYN ACE HARDWARE			110787	11/08/18
1018	01-506-013	33.96	110787	
COMCAST			110788	11/08/18
8771201240581235-111	01-502-015	309.70	110788	
PETTY CASH			110789	11/08/18
110618	01-517-005	155.00	110789	
110618	01-502-009	80.63	110789	
AFTERMATH, INC.			110790	11/08/18
JC2018-2665	01-504-012	105.00	110790	
AFTERMATH, INC.			110790	11/08/18
JC2018-2661	01-504-009	105.00	110790	
MENARDS - HODGKINS			110791	11/08/18
12348	01-506-013	79.30	110791	
MENARDS - HODGKINS			110791	11/08/18
12438	01-506-013	41.59	110791	
MENARDS - HODGKINS			110791	11/08/18
12205	01-506-013	64.09	110791	
ANDERSON PEST SOLUTIONS			110792	11/08/18
4987794	01-507-005	53.05	110792	
ANDERSON PEST SOLUTIONS			110792	11/08/18
4987796	01-507-005	51.50	110792	
ALAN BRINKER			110793	11/08/18
11-18	01-502-007	750.00	110793	
OREILLY AUTOMOTIVE STORES, INC.			110794	11/08/18
1018	01-509-002	160.32	110794	
WESTFIELD FORD			110795	11/08/18
624032	01-504-009	4.52	110795	

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CASSIDY TIRE & SERVICE 716008477	01-504-009	1,300.96	110796 110796	11/08/18
CASSIDY TIRE & SERVICE 716008245	01-504-009	91.25	110796 110796	11/08/18
LANGUAGE LINE SERVICES 4381424	01-504-010	3.77	110797 110797	11/08/18
LANGUAGE LINE SERVICES 4361209	01-504-010	8.79	110797 110797	11/08/18
ROBERT SENESE 11-18	01-502-007	750.00	110798 110798	11/08/18
CINTAS CORPORATION #21 021582939	01-509-006	126.89	110799 110799	11/08/18
CINTAS CORPORATION #21 021592096	01-509-006	126.89	110799 110799	11/08/18
CINTAS CORPORATION #21 021601263	01-509-006	126.89	110799 110799	11/08/18
CINTAS CORPORATION #21 021579905	01-509-006	126.89	110799 110799	11/08/18
CURRENT TECHNOLOGIES CORPORATION 8820	01-517-004	716.66	110800 110800	11/08/18
CAMFIL USA, INC. 30059494	01-505-009	61.22	110801 110801	11/08/18
CPURX, INC. 10970	01-502-015	491.39	110802 110802	11/08/18
CPURX, INC. 10971	01-502-015	299.77	110802 110802	11/08/18
CPURX, INC. 10972	01-502-015	292.54	110802 110802	11/08/18
COMED 0773038136-1018	01-517-004	335.13	110803 110803	11/08/18
COMED 7827800007-1018	01-517-004	27.54	110803 110803	11/08/18
CENTRAL MANAGMENT SERVICES			110804	11/08/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
1118	01-502-014	96,515.00	110804	
CHICAGO POLICE DEPT.			110805	11/08/18
EILERS	01-504-014	1,988.00	110805	
MUNICIPAL EMERGENCY SERVICES			110806	11/08/18
IN1276690	01-505-012	505.33	110806	
MINUTEMAN PRESS OF LYONS			110807	11/08/18
37568	01-502-009	127.50	110807	
STANDARD EQUIPMENT COMPANY			110808	11/08/18
WO2111	01-506-014	714.84	110808	
RUSSO POWER EQUIPMENT			110809	11/08/18
5467872	01-506-014	2,222.00	110809	
HALL SIGNS			110810	11/08/18
338062	01-506-011	488.59	110810	
Al Kulaga			110811	11/08/18
11-18	01-502-007	750.00	110811	
Alfred G. Ronan, Ltd.			110812	11/08/18
1118	01-503-006	3,000.00	110812	
Career Builder			110813	11/08/18
AUR1094582	01-505-010	192.00	110813	
Corneliu Covaliu			110814	11/08/18
1018	01-502-019	720.00	110814	
Daniel Reiter			110815	11/08/18
110518	01-517-005	50.00	110815	
Ozinga			110816	11/08/18
1161373	01-509-004	5.68	110816	
Ozinga			110816	11/08/18
1184001	01-509-004	5.68	110816	
Ozinga			110816	11/08/18
1137391	01-509-004	378.75	110816	
Shark Shredding, Inc.			110817	11/08/18
38841	01-504-012	42.00	110817	
Spartan Motors USA, Inc.			110818	11/08/18
IN00752789	01-505-007	155.33	110818	

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
South West Suburban Municipal Clerks 120618	01-505-010	30.00	110819 110819	11/08/18
Waste Managaement 3017415-2009-4	01-509-011	26,816.65	110820 110820	11/08/18
CHICAGO POLICE DEPT. COULOM	01-504-014	1,988.00	110825 110825	11/08/18
A & M PARTS, INC. 696821	01-505-007	1.06	110827 110827	11/19/18
ASSOCIATED TIRE & BATTERY CO. 596446	01-509-002	1,212.00	110828 110828	11/19/18
COMED 0857068029-1118	01-506-015	64.00	110829 110829	11/19/18
STICKNEY SHELL 7/18 - 9/18	01-504-009	264.00	110830 110830	11/19/18
BELL FUELS, INC. 278640	01-505-006	685.12	110831 110831	11/19/18
BELL FUELS, INC. 278639	01-505-006	1,885.18	110831 110831	11/19/18
NICOR 35504700002-1018	01-507-002	13.49	110832 110832	11/19/18
JACK PHELAN DODGE 871927-1	01-504-009	126.00	110833 110833	11/19/18
MENARDS - HODGKINS 12887	01-506-013	628.43	110834 110834	11/19/18
MENARDS - HODGKINS 12963	01-506-013	97.57	110834 110834	11/19/18
L A FASTENERS INC 1-172559	01-506-013	147.36	110835 110835	11/19/18
POLLARDWATER.COM 0122576	01-505-012	82.75	110836 110836	11/19/18
CINTAS FIRST AID & SAFETY 5012147049	01-505-009	184.40	110837 110837	11/19/18
CASSIDY TIRE & SERVICE			110838	11/19/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
716008800	01-504-009	20.00	110838	
CASSIDY TIRE & SERVICE			110838	11/19/18
716008749	01-504-009	344.46	110838	
VERIZON WIRELESS			110839	11/19/18
386848084-1018	01-504-010	1,324.73	110839	
GOOGLE INC.			110840	11/19/18
3514209279	01-502-015	454.16	110840	
TAMELING IND.			110841	11/19/18
0128346-IN	01-517-004	38.00	110841	
CURRENT TECHNOLOGIES CORPORATION			110842	11/19/18
721010	01-504-010	38.75	110842	
DISTRICT RECOVERY			110843	11/19/18
26631	01-504-012	185.00	110843	
M G CLEANING SERVICE			110844	11/19/18
11-5-18	01-507-001	500.00	110844	
ZOLL			110845	11/19/18
27489	01-505-015	105.00	110845	
NOVOTNY ENGINEERING			110846	11/19/18
16599-4	01-503-005	1,149.00	110846	
NOVOTNY ENGINEERING			110846	11/19/18
17232-1	01-503-005	1,275.00	110846	
NOVOTNY ENGINEERING			110846	11/19/18
17236-3	01-503-005	347.50	110846	
NOVOTNY ENGINEERING			110846	11/19/18
17298-4	01-503-005	170.00	110846	
NOVOTNY ENGINEERING			110846	11/19/18
18040-2	01-503-005	85.00	110846	
NOVOTNY ENGINEERING			110846	11/19/18
18109-2	01-503-005	85.00	110846	
NOVOTNY ENGINEERING			110846	11/19/18
14250-9	01-503-005	212.50	110846	
MUNICIPAL EMERGENCY SERVICES			110847	11/19/18
IN1277539	01-505-012	2,015.25	110847	

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ILLINOIS MUNICIPAL LEAGUE			110848	11/19/18
2019	01-502-011	775.00	110848	
MINUTEMAN PRESS OF LYONS			110849	11/19/18
37655	01-502-009	66.93	110849	
City of Chicago			110850	11/19/18
435118-1018	01-504-009	45,090.21	110850	
City of Chicago			110850	11/19/18
4535119-1018	01-504-009	116,279.07	110850	
Health Endeavors SC			110851	11/19/18
6932	01-509-008	2,910.00	110851	
Health Endeavors SC			110851	11/19/18
6943	01-509-008	970.00	110851	
Interstate Billing Service, Inc.			110852	11/19/18
100218	01-509-002	88.21	110852	
International Institute of Municipal Clerks			110853	11/19/18
2019	01-502-011	195.00	110853	
Target Solutions			110854	11/19/18
TSINV26289	01-505-010	4,845.00	110854	
Totals		328,878.20		

Village of Stickney
AP Cash Distribution
MOTOR FUEL TAX FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
NOVOTNY ENGINEERING		110855	11/15/18
18199-1	02-500-000	1,250.00 110855	
Totals		1,250.00	

Village of Stickney
AP Cash Distribution
WATER FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
A&F SEWER COMPANY 1004-102918	04-513-005	2,650.00	110826 110826	11/13/18
A&F SEWER COMPANY 1005-102918	04-513-005	2,476.00	110826 110826	11/13/18
A&F SEWER COMPANY 1006-102918	04-513-005	2,722.00	110826 110826	11/13/18
A&F SEWER COMPANY 1003-102918	04-513-005	2,722.00	110826 110826	11/13/18
A&F SEWER COMPANY 1001-102918	04-513-005	2,476.00	110826 110826	11/13/18
A&F SEWER COMPANY 1002-102918	04-513-005	3,384.00	110826 110826	11/13/18
METROPOLITAN WATER RECLAMATION L00001561018	04-513-025	100.00	110856 110856	11/15/18
FERGUSON WATERWORKS #1934 0137728-1	04-513-003	7,440.00	110857 110857	11/15/18
Gonzalez Iron Works, LLC 18-1002	04-513-014	845.00	110858 110858	11/15/18
Totals		24,815.00		

Village of Stickney
AP Cash Distribution
CAPITAL PROJECTS FUND
Checks Issued 11/8/2018 To 11/19/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CDW GOVERNMENT PWG2356	11-515-002	620.10	110859 110859	11/19/18
CDW GOVERNMENT PWJ4918	11-515-002	1,598.50	110859 110859	11/19/18
Totals		2,218.60		

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

November 20, 2018

VILLAGE OF STICKNEY

PUBLIC NOTICE

The following is the 2019 Schedule of the Regular Board Meeting Sessions of the President and the Board of Trustees of the Village of Stickney, Cook County, Illinois:

January	2*	15
February	5	19
March	5	19
April	3*	16
May	7	21
June	4	18
July	2	16
August	6	20
September	3	17
October	1	15
November	5	19
December	3	17

*January 1, 2019 is New Year's Day. In recognition, the Regular Board Meeting is being moved to Wednesday, January 2, 2019.

*April 2, 2019 is the Consolidated Election. In recognition, the Regular Meeting is being moved to Wednesday, April 3, 2019.

Meetings are called to order at 7:00 p.m. in the Stickney Village Hall at the above address.

This notice complies with the "Open Meeting-Right to Know" law of the State of Illinois.

Respectfully submitted,

Audrey McAdams
Village Clerk

Cc: Bulletin Board
File

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

2019 VILLAGE OF STICKNEY HOLIDAY SCHEDULE

The Village Hall and Public Works will be closed for business on the following holidays

TUESDAY, JANUARY 1, 2019	NEW YEAR'S DAY
MONDAY, JANUARY 21, 2019	MARTIN LUTHER KING DAY
MONDAY, FEBRUARY 18, 2019	PRESIDENT'S DAY
MONDAY, MAY 27, 2019	MEMORIAL DAY
THURSDAY, JULY 4, 2019	INDEPENDENCE DAY
MONDAY, SEPTEMBER 2, 2019	LABOR DAY
MONDAY, OCTOBER 14, 2019	COLUMBUS DAY
MONDAY, NOVEMBER 11, 2019	VETERAN'S DAY
THURSDAY, NOVEMBER 28, 2019	THANKSGIVING DAY
FRIDAY, NOVEMBER 29, 2019	DAY AFTER THANKSGIVING
TUESDAY, DECEMBER 24, 2018	CHRISTMAS EVE
WEDNESDAY, DECEMBER 25, 2018	CHRISTMAS DAY
WEDNESDAY, JANUARY 1, 2020	NEW YEAR'S DAY