

# 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

Tuesday,

February 6, 2018

### 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

### NEW BUSINESS

6. Approve Resolution 03-2018, "A Resolution Authorizing Intervention in Property Tax Assessment Procedures"
7. Report from the President
8. Report from the Clerk
9. Trustee Reports/Committee Reports
10. Reports from Department Heads
11. Public Comments
12. Adjournment

Posted February 1, 2018

**January 16, 2018**

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

**The Board of Trustees of the Village of Stickney met in regular session on Tuesday, January 16, 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, Torres and White**

**Trustee Milenkovic moved, duly seconded by Trustee Hrejsa to approve the minutes of the previous regular session on Tuesday, January 2, 2018.**

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

**Prior to the vote, Treasurer Paul Nosek provided a summary indicating the source of funds used to pay the bills and the totals to be approved.**

**Corporate Fund: \$72,163.32  
Motor Fuel Tax Fund: \$0  
Badge Fund: \$0  
Water Fund: \$10,227.33  
Police Pension Fund: \$0  
911 Account: \$10,730.25  
1505 Account: \$0  
Family Day: \$0  
Police Revenue Sharing: \$0  
Capital Projects Fund: \$9,819.00  
Bond & Interest Fund: \$0  
Subtotal: \$102,939.90**

General Fund Payroll: \$200,822.90  
Water Fund Payroll: \$14,664.55  
Subtotal: \$215,487.45  
Total to be approved by Village Trustees: \$318,427.35

Trustee White moved, duly seconded by Trustee Savopoulos to Accept the Village of Stickney Annual Financial Report for Fiscal Year Ending April 30, 2017

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Prior to the vote the Mayor introduced John Wysocki, Partner with GW & Associates, PC Certified Public Accountants. Mr. Wysocki went step-by-step providing an overview of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information for the Village for the year ending April 30, 2017. He noted that the Police Pension Fund was audited by other auditors. They incorporated the results of that audit into our report. The opinion on the statements is called the unmodified or clean opinion which is the best that they could give. An explanation of the Management's Discussion and Analysis was given. This overview provides a summary and comparisons of current and prior year's figures. He continued on to explain the Statement of Net Position of Governmental type activities and Business type activities which is really the Water Fund. The Statement of Activities was discussed next. Expenses for various Village activities were listed. This included related revenues including the property tax revenues. He noted that the beginning net position on this page they indicated, as they stated, we noticed during the audit that there had been errors discovered in the prior year's financial statements. He stated that the beginning net position was corrected for that error. Moving on, he addressed the Governmental Funds. There are no long-term capital assets or no long-term debt. The ending fund balance is positive because you don't have the pension debt. They broke out the major funds; the General Fund, Debt Service Fund and Non-major Governmental Funds. Additional information was provided on those funds. The Water Fund was discussed, including a statement of cash flow. The Police Pension Fund includes a lot of detailed information on the fund. Mr. Wysocki explained that the report goes from a more summarized version up front to a more detailed line-by-line version at the back. In addition, we were told that he passed out a Management Letter today that includes recommendations for improvement and internal controls. There is also the required communications to the board summarizing the results of the audit and included any audit adjustment that we made.

**MAYOR'S REPORT:** Mayor Walik thanked the people for coming out tonight. He thanked Public Works for doing a great job with the snow. So far no accidents. Most of the vehicles moved to complete the cleaning. A member of the audience, Juan Chavez, thanked the Mayor for the sidewalk cleaning by the Village on Pershing Road. The Mayor explained that it is the new Kubota Utility Vehicle that is cleaning the perimeter sidewalks. It is allowing people to get into the businesses. This is where our tax dollars are going. If they have to get into their cars, they could go somewhere

else. Again he told them that they did a good job in a safe and timely manner. The Mayor informed the audience that he went to the Senior Club last Wednesday and the Police Chief went on Thursday. We explained that we have to go to this combined dispatch in the police department. We may have a decision next month. It is the state forcing us. Any Village with fewer than 25,000 people has to do it. Lyons; McCook; Riverside; North Riverside have to do it. We had two choices, Norcomm Cicero or Norcomm Oak Lawn. The other ones were too expensive or haven't started yet. This should have been done two years ago. Our Deputy Chief got an extension until March of 2018. This isn't us. We like our hometown feeling. We love our dispatchers. We love that someone is there. We will have someone there but they will not be dispatching. The Chief used the analogy that it is just like ordering a pizza, you will still get your pizza but it will be delivered by someone else. This Friday he will be going with Trustee Torres, the Chief and other people to see our Deputy Chief graduate from Northwestern Academy Command School in Oak Brook. The Chief informed the Mayor that we will get a new officer in mid-February. There will be another two officers hired to be in the academy in June.

CLERK'S REPORT: Clerk McAdams read two letters. Mr. and Mrs. J. Hiller noticed the fine service the Police, Fire Department and Public Works is providing to the residents of Stickney. A letter of appreciation was received from Chris Armstrong for the snow cleaning by the Village's new Kubota Utility in front of her home on Pershing Road.

TRUSTEE REPORTS: Trustee Hrejsa reported that the next Parks and Recreation meeting will be Thursday, January 18, 2018 at the Village Hall.

Trustee Kapolnek provided some promotional information concerning a Home School event. He applauded the Fire Department for their hard work. He said that they are looking at a new ladder truck.

Trustee Milenkovic informed people about the State Treasurer's office feature called I CASH. He found \$120 in lost money at this site. He told us that the Stickney-Forest View Library is now providing home delivery. They are also looking for volunteers.

Trustee Savopoulos notified us that there will be a Zoning Board meeting. As soon as we get a date it will be posted at the Village Hall and as well as in the newspaper.

Trustee White reminded people that the Stickney-Forest View Lions Club will be having a spaghetti dinner on Saturday, January 27, at the Forest-View Village Hall. He then reported on an incident where a resident had called a garage door company to fix her door. This company tried to sell her a whole new door. He suggested that people keep on their toes.

#### DEPARTMENT REPORTS:

Public Works Supervisor Joe Lopez ordered more salt.

Police Chief Dan Babich announced that the 2018 Chevy Tahoe will be here on Friday. The graphics represent our veterans and cancers. It is going to be our command

vehicle so all our specialized equipment will be contained in the car for any kind of situation. We had an armed robbery on December 22. It was a male Hispanic that entered the Grooming Place on 6741 Pershing. The robber put a knife to her demanding the money. The woman did and the guy took off. He pulled another robbery in Cicero. He committed seven robberies there at knife point. He was arrested on the seventh one. He confessed to our robbery. He was supporting his heroin habit and is no longer on the street. He was charged with a Class-X felony and will be doing two years in prison. In addition, he finally got an agreement with Lexipol. Lexipol tells the Police Department how to operate. They give guidelines and discipline. If they violate a policy you have the section numbers to charge them. The other good thing they follow mandates of the state such as sexual assault violations. They already implemented our guidelines into their specifications of what we need to follow in a sexual assault, because it changes all the time. They did three other ones that deal with homeless people and mentally ill people. They already gave us the guidelines and procedures to follow so we stay on the standards of the law and not violate any one's rights. It is a very good tool. It has training once a month. It has videos on scenarios that the officers are tested on. There will be an entry for their file that they have been tested on that particular policy. Lexipol has been around a long time. Not everyone is on the same page no matter what we handle. The Police Chief then thanked the board for allowing us to have it.

Fire Chief Jeff Boyajian provided the Stickney Fire Department 2017 calls:  
Ambulance calls; 678: Mutual Aid Calls; 144: Service Calls; 39: Fire Calls; 166:  
Hazardous Condition Calls; 23: Motor Vehicle Accidents; 67: Working Fires; 2:  
Brush/Trash Fires; 8: Car Fires; 3: Outside Equipment Fires; 1:

After the report was given, Mayor Walik mentioned that Deputy Fire Chief Andrea Acosta puts in a lot of hours. She is in charge of training, answers fire calls, takes care of physicals and does the reports. She does a great job along with the Chief. Both put in over 40 hours a week. If a shift is not filled she will fill it herself.

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 7:30 p.m.

Respectfully submitted,

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Audrey McAdams, Village Clerk

Approved by me this                      day of                      2018

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Jeff Walik, Mayor

**Village of Stickney**  
**Warrant Number 17-18 - 018**

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
February 6, 2018

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		350,396.42
02 MOTOR FUEL TAX FUND		-
03 BADGE		-
04 WATER FUND		227,124.42
05 POLICE PENSION FUND		-
06 911 ACCOUNT		-
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		2,450.00
12 BOND & INTREST FUND		-
	Subtotal:	<u>579,970.84</u>
General Fund Payroll	2/1/2018	122,158.12
Water Fund Payroll	2/1/2018	11,256.40
	Subtotal:	<u>133,414.52</u>

Total to be Approved by Village Council	<u>713,385.36</u>
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Approvals:

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Jeff Walik, Mayor

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Audry McAdams, City Clerk

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Paul Nosek, Treasurer

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CINTAS #769 769353013	01-507-005	637.53	217186 217186	01/30/18
COMED 4494819013-1/18	01-506-015	54.10	217187 217187	01/30/18
BERWYN ACE HARDWARE 28919	01-507-006	28.77	217188 217188	01/30/18
RICHARD BESSETTE 120	01-504-019	1,600.00	217189 217189	01/30/18
BELL FUELS, INC. 265336	01-505-006	1,415.19	217190 217190	01/30/18
BELL FUELS, INC. 265337	01-505-006	1,483.06	217190 217190	01/30/18
BELL FUELS, INC. 265643	01-505-006	1,359.52	217190 217190	01/30/18
BELL FUELS, INC. 265644	01-505-006	974.19	217190 217190	01/30/18
LEMBKE & SONS 66808	01-507-006	17.99	217191 217191	01/30/18
JULIE, INC. 2018-1620	01-507-003	741.15	217192 217192	01/30/18
SCOUT ELECTRIC SUPPLY CO. 163710	01-507-005	38.30	217193 217193	01/30/18
SCOUT ELECTRIC SUPPLY CO. 163733	01-504-012	59.70	217193 217193	01/30/18
SCOUT ELECTRIC SUPPLY CO. 163681	01-507-005	435.05	217193 217193	01/30/18
SCOUT ELECTRIC SUPPLY CO. 163671	01-507-005	50.85	217193 217193	01/30/18
SCOUT ELECTRIC SUPPLY CO. 163705	01-507-005	97.00	217193 217193	01/30/18
COMCAST 8771201660120571-1/1	01-502-015	188.80	217194 217194	01/30/18
COMCAST			217194	01/30/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
8771201660002365-01/	01-504-012	13.85	217194	
COMCAST			217194	01/30/18
8771201660011572	01-502-015	200.20	217194	
COMCAST			217194	01/30/18
8771201660012091-1-1	01-502-015	308.70	217194	
COMCAST			217194	01/30/18
8771201660017819-011	01-502-015	117.35	217194	
NATIONWIDE TRANSMISSION SERV.			217195	01/30/18
1322	01-504-009	1,200.00	217195	
ARTISTIC ENGRAVING			217196	01/30/18
11698	01-504-012	99.25	217196	
ILEAS			217197	01/30/18
DUES6984	01-504-012	120.00	217197	
RAY OHERRON CO., INC.			217198	01/30/18
1801854-IN	01-504-017	707.46	217198	
MEGGITT TRAINING SYSTEM			217199	01/30/18
0078274	01-504-016	825.00	217199	
FREDERICK KUCHTA			217200	01/30/18
1217	01-502-006	560.00	217200	
MENARDS - HODGKINS			217201	01/30/18
90886	01-506-013	55.19	217201	
MENARDS - HODGKINS			217201	01/30/18
90591	01-506-013	121.80	217201	
UNIFIRST CORPORATION			217202	01/30/18
0611095783	01-507-005	125.00	217202	
POMPS TIRE SERVICE INC.			217203	01/30/18
0470051056	01-505-007	625.44	217203	
HARLEM PLUMBING SUPPLY			217204	01/30/18
S98-30	01-504-012	100.36	217204	
B&G SALES OF GRAND RAPIDS, INC.			217205	01/30/18
C748280	01-509-010	1,842.50	217205	
ASCAP			217206	01/30/18
500696168-2018	01-517-005	348.00	217206	

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
WESTFIELD FORD 445343	01-504-009	1,064.15	217207 217207	01/30/18
WESTFIELD FORD 445992	01-504-009	826.84	217207 217207	01/30/18
CASSIDY TIRE & SERVICE 716000586	01-504-009	20.00	217208 217208	01/30/18
CASSIDY TIRE & SERVICE 716000740	01-504-009	589.00	217208 217208	01/30/18
CASSIDY TIRE & SERVICE 716000663	01-504-009	20.00	217208 217208	01/30/18
CASSIDY TIRE & SERVICE 716000682	01-504-009	20.00	217208 217208	01/30/18
COSTCO WHOLESALE 3313-01/18	01-507-005	72.00	217209 217209	01/30/18
VERIZON WIRELESS 386848084-1/18	01-504-010	1,070.91	217210 217210	01/30/18
WASTE MANAGEMENT 3552637-2354-4	01-517-004	248.17	217211 217211	01/30/18
WASTE MANAGEMENT 3552642-2354-4	01-517-004	248.17	217211 217211	01/30/18
WASTE MANAGEMENT 3552641-2354-6	01-517-004	248.17	217211 217211	01/30/18
WASTE MANAGEMENT 3552639-2354-0	01-517-004	234.53	217211 217211	01/30/18
WASTE MANAGEMENT 3552640-2354-8	01-517-004	132.27	217211 217211	01/30/18
CINTAS CORPORATION #21 021475297	01-509-006	117.16	217212 217212	01/30/18
CINTAS CORPORATION #21 021478381	01-509-006	117.16	217212 217212	01/30/18
L-3 COMMUNICATIONS MOBILE-VISION, INC. 0309808-IN	01-504-009	233.50	217213 217213	01/30/18
CHICAGO OFFICE PRODUCTS CO.			217214	01/30/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
935240-0	01-504-011	101.99	217214	
MAJOR CASE ASSISTANCE TEAM 2018	01-504-012	750.00	217215 217215	01/30/18
JET BRITE CAR WASH, INC. 479	01-504-009	78.00	217216 217216	01/30/18
M G CLEANING SERVICE 011218	01-507-001	937.50	217217 217217	01/30/18
M G CLEANING SERVICE 011918	01-507-001	50.00	217217 217217	01/30/18
M G CLEANING SERVICE 012618	01-507-001	937.50	217217 217217	01/30/18
READY REFRESH BY NESTLE 08A0122900897	01-504-012	116.46	217218 217218	01/30/18
DEL GALDO LAW GROUP, LLC 20340	01-503-002	912.92	217219 217219	01/30/18
DEL GALDO LAW GROUP, LLC 20412	01-503-002	19,061.25	217219 217219	01/30/18
VILLAGE OF LEMONT 2018-00000038	01-504-014	400.00	217220 217220	01/30/18
LYONS ELECTRIC COMPANY 3138	01-507-005	204.44	217221 217221	01/30/18
SOUTH SUBURBAN MAJOR CRIMES 2018	01-504-014	750.00	217222 217222	01/30/18
CPURX, INC. MSP-10465	01-502-015	736.00	217223 217223	01/30/18
CPURX, INC. MSP-9262	01-505-008	515.00	217223 217223	01/30/18
CPURX, INC. MSP-10459	01-505-015	497.00	217223 217223	01/30/18
CPURX, INC. 9924	01-502-015	295.85	217223 217223	01/30/18
CPURX, INC. 9921	01-505-015	137.50	217223 217223	01/30/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CPURX, INC. 9395	01-502-015	1,012.50	217223 217223	01/30/18
CPURX, INC. 9288	01-502-015	266.06	217223 217223	01/30/18
CPURX, INC. 10485	01-505-008	387.50	217223 217223	01/30/18
CPURX, INC. 10394	01-502-015	60.00	217223 217223	01/30/18
CPURX, INC. 9751	01-502-015	1,259.56	217223 217223	01/30/18
COMED 1225098029-0118	01-517-004	87.61	217224 217224	01/30/18
COMED 5082361005-0118	01-517-004	77.33	217224 217224	01/30/18
CENTRAL MANAGMENT SERVICES 01-18 PREMIUMS	01-502-014	68,381.00	217225 217225	01/30/18
OPERATING ENGINEERS LOCAL NO. 399 01-18	01-230-008	483.25	217226 217226	01/30/18
GRAINGER 1308878104	01-507-005	124.80	217227 217227	01/30/18
GRAINGER 9658216941	01-506-014	270.88	217227 217227	01/30/18
IRMA 2018 PREMIUMS	01-510-001	171,402.00	217228 217228	01/30/18
ZEP SALES & SERVICE 9003178222	01-506-013	287.99	217229 217229	01/30/18
ROBERT R. ANDREAS & SONS, INC 111717-01	01-506-006	41,374.05	217230 217230	01/30/18
111717-01	01-506-005	1,250.00	217230	
TYCO INTEGRATED SECURITY LLC 29894475	01-507-007	138.00	217231 217231	01/30/18
TYCO INTEGRATED SECURITY LLC 29894476	01-507-007	796.90	217231 217231	01/30/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
TYCO INTEGRATED SECURITY LLC 29894477	01-507-007	3,306.69	217231 217231	01/30/18
SHELL 79019063801	01-505-009	13.20	217232 217232	01/30/18
OFFICE DEPOT BUSINESS CREDIT 4421-1-18	01-502-009	147.98	217233 217233	01/30/18
MUNICIPAL CODE CORPORATION 00302131	01-502-017	550.00	217234 217234	01/30/18
EMCOR SERVICES TEAM MECHANICAL 930006800	01-507-005	1,515.00	217235 217235	01/30/18
SOUTHWEST MESSENGER PRESS, INC 072717	01-502-012	223.44	217236 217236	01/30/18
COMED 0038170142-1/18	01-506-015	76.78	217237 217237	01/30/18
Anthony Bertucca 012518-ADMIN	01-503-003	1,450.00	217238 217238	01/30/18
Anthony Bertucca 012518-HEARINGS	01-503-003	700.00	217238 217238	01/30/18
Alfred G. Ronan, Ltd. 02-18	01-503-006	3,000.00	217239 217239	01/30/18
Chronicle Media, LLC 13199	01-502-012	720.00	217240 217240	01/30/18
Citizens Bank 012618	01-504-012	112.72	217241 217241	01/30/18
012618	01-502-010	43.89	217241	
012618	01-505-009	983.45	217241	
012618	01-506-013	252.25	217241	
012618	01-502-010	84.90	217241	
Corneliu Covaliu 01/1/	01-502-019	240.00	217242 217242	01/30/18
Index Publishing Company CBC18	01-502-012	184.00	217243 217243	01/30/18
Morrone & Morrone, PC 011818	01-400-033	25.00	217244 217244	01/30/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Reimer Dobrovolny & Karlson, LLC 23230	01-503-002	800.00	217245 217245	01/30/18
Tool Store Go-Kart Shop 4730	01-505-009	12.95	217246 217246	01/30/18
Totals		350,396.42		

**Village of Stickney**  
**AP Cash Distribution**  
**WATER FUND**  
**Checks Issued 1/17/2018 To 2/1/2018**

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
COMED			217247	01/30/18
78278000007-1-18	04-513-002	55.44	217247	
NICOR			217248	01/30/18
35504700002-1/18	04-513-021	354.31	217248	
KONICA MINOLTA BUSINESS SOLUTIONS			217249	01/30/18
9004226945	04-513-013	66.50	217249	
KONICA MINOLTA BUSINESS SOLUTIONS			217249	01/30/18
900428893	04-513-013	103.41	217249	
ETP LABS INC.			217250	01/30/18
18-132895	04-513-029	76.00	217250	
FERGUSON WATERWORKS #1934			217251	01/30/18
0112138	04-513-003	2,306.86	217251	
CITY OF CHICAGO			217252	01/30/18
435118-0118	04-513-001	46,580.16	217252	
CITY OF CHICAGO			217252	01/30/18
435119-01-18	04-513-001	138,811.20	217252	
IRMA			217253	01/30/18
2018-INSURANCE	04-513-020	37,717.00	217253	
MINUTEMAN PRESS OF LYONS			217254	01/30/18
36173	04-513-011	973.44	217254	
Arlene Stronk			217255	01/30/18
011018	04-400-001	80.10	217255	
Totals		227,124.42		

Village of Stickney  
 AP Cash Distribution  
 CAPITAL PROJECTS FUND  
 Checks Issued 1/17/2018 To 2/1/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Musial Appraisal Company 17031MAC	11-404-000	675.00	217256 217256	01/30/18
Musial Appraisal Company 17029MAC	11-404-000	1,100.00	217256 217256	01/30/18
Musial Appraisal Company 17030MAC	11-404-000	675.00	217256 217256	01/30/18
Totals		2,450.00		

## Fund

01 CORPORATE FUND	350,396.42
02 MOTOR FUEL TAX FUND	0.00
03 BADGE	0.00
04 WATER FUND	227,124.42
05 POLICE PENSION FUND	0.00
06 911 ACCOUNT	0.00
07 1505 ACCOUNT	0.00
08 FAMILY DAY	0.00
09 POLICE REVENUE SHARING	0.00
11 CAPITAL PROJECTS FUND	2,450.00
12 BOND & INTREST FUND	0.00
	=====
	579,970.84

**RESOLUTION NO. 03 -2018**

**RESOLUTION AUTHORIZING INTERVENTION  
IN PROPERTY TAX ASSESSMENT PROCEEDINGS**

WHEREAS, an owner or owners of certain parcels of real property located within the corporate boundaries of the Village of Stickney, Cook County, Illinois ("Village") have filed or are anticipated to file appeals of the assessment of real property for any and all tax years by the township assessor with the Cook County Board of Review or by the Board of Review of Cook County with the State of Illinois Property Tax Appeal Board ("PTAB") or the Cook County Circuit Court, or similar adjacent jurisdiction thereof; and

WHEREAS, at least some of these appeals will seek changes in the assessed valuation of parcels in excess of \$100,000; and

WHEREAS, the Board of Trustees and Village President ("Corporate Authorities") may wish to intervene in any tax assessment proceedings before the various Boards of Review, PTAB, or the Circuit Court(s) for any and all tax years for which the Village received notice in order to protect its revenue interest in the assessed valuation of the subject parcels set by the applicable township assessor or Board of Review;

NOW, THEREFORE, BE IT RESOLVED by the Corporate Authorities that:

1. The Corporate Authorities hereby find that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Corporate Authorities hereby authorize the law firm of Del Galdo Law Group, LLC, as its legal representative to: (1) file Requests to Intervene with the Cook County Board of Review, PTAB, the Circuit Court, or any other comparable jurisdiction or body with respect to any appeal filed by any and all parties for any and all tax years relative to any property located within the corporate boundaries of the Village, for which a tax appeal is pending; (2) represent the Village's interests in such proceeding(s); and (3) as or if appropriate, to substitute into any and all currently pending proceeding(s).
3. All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
4. If any section, paragraph, clause, or provision of this Resolution is held to be invalid, the invalidity of such section, paragraph, clause, or provisions shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.
5. This Resolution shall be in full force and effect upon passage and approval.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Jeff Walik, President

ATTESTED AND FILED in my  
office this \_\_\_\_ day of  
\_\_\_\_\_, 2018.

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