

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, February 18, 2025

7:00 p.m.

Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Possible motion and final action to permit member (s) to attend by electronic participation
5. Approve Minutes of Previous Regular Meeting
6. Authorize Payment of Bills
7. Approval of Engineer's Payment Estimate No. 2 & Final for \$29,543.67 to Lindahl Brothers, Inc. for Oak Park Avenue Resurfacing. (Cost for this project will be paid by a Department of Commerce and Economic Opportunity Grant)
8. Report from the Mayor
9. Report from the Clerk
10. Trustee Reports/Committee Reports
11. Reports from Department Heads
12. Public Comments
13. Motion to adjourn to Executive Session
 - a. Convening into executive session under Section 2 (c)(21) of the Open Meetings Act for discussion of minutes of meetings lawfully closed under this Act, whether for purposes for approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06
14. Motion to Return to Open Session
15. Possible Request to Draft a Resolution Setting Forth Which Closed Session Minutes Will be Released
16. Adjournment

Posted February 14, 2025

February 4, 2025

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

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, February 4, 2025, at 7:04 p.m. in the boardroom located at 6533 W. Pershing Road, Stickney, Illinois.

**Upon the roll call, the following Trustees were present:
Trustees White, Milenkovic, Torres, Kapolnek and Hrejsa
The clerk announced that Trustee Savopoulos will be joining us by electronic method as described in item four of the agenda.**

Trustee White moved, duly seconded by Trustee Milenkovic to permit members to attend by electronic participation.

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

Trustee Torres moved, duly seconded by Trustee Hrejsa to approve the minutes of the regular board meeting held on Tuesday, January 21, 2025.

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

Trustee Hrejsa moved, duly seconded by Trustee Milenkovic to Pass and Approve Ordinance 2025-01, "An Ordinance Authorizing and Approving a Master Tax Exempt Lease/Purchase Agreement and Addendum, with U. S. Bancorp Government Leasing and Finance, Inc. Related to the Previously Authorized Purchase of Certain Vehicles for the Village of Stickney Fire Department"

Upon the roll call, the following Trustee voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Trustee Milenkovic moved, duly seconded by Trustee Hrejsa to Approve Resolution 03-2025, "A Resolution of the Village of Stickney Declaring its Intention to Reimburse itself from the Proceeds of One or More Tax-Exempt Financing for Certain Expenditures Made and/or to be Made in Connection with the Acquisition of a Fire Apparatus."

Upon the roll call, the following Trustee voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Prior to the vote Finance Director David Gonzalez explained that we entered into an agreement for a fire apparatus. We were expecting it to arrive in March. Now it will be delivered earlier. Therefore, this reimbursement resolution allows us to use our money. When the loan closes on March 15th we will then reimburse ourselves back.

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve Resolution 04-2025, "A Resolution Authorizing and Approving a Quote from All Star General Contracting, Inc. for a Roofing Project for the Village of Stickney."

Upon the roll call, the following Trustee voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

CLERK'S REPORT: We are wearing red today because the Illinois Department of Public Health is announcing a monthlong focus on heart health during American Heart Month in February. Heart disease is the leading cause of death in women. February 7th is Wear Red Day.

MAYOR'S REPORT: The mayor informed Trustee Savopoulos that he and the trustees put something together to honor him. He then thanked all the people for coming out for Sam and for his dad. He then read a special proclamation.

Proclamation Honoring Trustee Sam Savopoulos

WHEREAS, Trustee Sam Savopoulos is a long-time resident of the Village of Stickney; and
WHEREAS, Sam attended Home Elementary School, Stickney, Illinois; and
WHEREAS, Sam is a loving father of one amazing son, Billy Savopoulos; and
WHEREAS, Sam worked his way up in the family restaurant business of Alexander's Pancake House from dishwasher to bus boy, to cook, to general manager/owner; and
WHEREAS Sam is affectionately known as the "Potato Pancake King;" and
WHEREAS, Sam was appointed Trustee of the Village of Stickney in August of 2012; and
WHEREAS, Sam was then elected to that same position (Trustee) in May of 2013; and
WHEREAS, Sam has dedicated more than ten years to the Village in the position of Trustee, and has improved the Village through his heartfelt service to the residents; and
WHEREAS, Sam and the entire Savopoulos family have supported many local charities in the area, including the Stickney Police Association, Stickney Lions Club, Stickney Library, St. Pius Church, both Stickney schools and many others; and
WHEREAS, Sam is an asset to the Village of Stickney as an elected officials, colleague, and friend; and
THEREFORE, I Mayor Jeff Walik and the Board of Trustees wish to express our sincere thanks to Sam for his lifelong service to the Village and hereby dedicate today as Sam Savopoulos Day in the Village of Stickney, Illinois.

A letter of personal wishes was read from Cicero Town President Larry Dominick. At this point, a mock street sign was rolled into the court room. It shows a special street sign called Savopoulos Family Way that will be situated on the Euclid Avenue and Pershing Road location. This is the corner where Sam's Alexander Pancake House stands. Larry Dominick was instrumental in making this sign.

The entire board now gave their personal sentiments to Sam. The department heads each provided their thoughts to Sam.

Sam then gave his sincere thanks for this honor. He made it clear that he has future plans for the Village when he comes back. He told them not to give up his office.

TRUSTEE REPORTS:

Each trustee congratulated Trustee Savopoulos

Trustee Torres: She advised people that any Village activities will be listed in the newsletter.

Trustee White: He told the students in attendance to approach any trustee to have their assignment paper signed.

DEPARTMENT REPORTS:

All department heads congratulated Trustee Savopoulos.

Fire Chief Jeff Boyajian: The Chief gave us an update on the new ladder truck. Next week they will be going to Appleton Wisconsin to do a final inspection of the fire truck. It could be a week or two before they get it to Aurora where the dealership is. At that time there will be a final inspection. The truck should be in the station by early March.

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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 to adjourn at 7:30 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this ____ day of _____, 2025

Jeff Walik, President

Village of Stickney
Warrant Number 24-25-20

EXPENDITURE APPROVAL LIST
FOR VILLAGE COUNCIL MEETING ON
February 18, 2025

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		353,102.35
02 WATER FUND		460.00
03 MOTOR FUEL TAX FUND		-
05 1505 FUND		-
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		-
09 BOND & INTEREST FUND		
	Subtotal:	353,562.35
General Fund Payroll	2/14/2025	253,713.64
Water Fund Payroll	2/14/2025	18,565.02
	Subtotal:	272,278.66
Total to be Approved by Village Council		625,841.01

Approvals:

Jeff Walik, Mayor

Audrey McAdams, Village Clerk

VOS_41665_Village of Stickney
Check/Voucher Register - Check Register
01 - General Fund
From 1/31/2025 Through 2/14/2025

Check Number	Vendor Name	Effective Date	Check Amount
509555	ABC Automotive Electronics	2/11/2025	26,852.12
509556	Administrative Consulting Specialist, LLC	2/11/2025	3,750.00
509557	Air One Equipment, Inc.	2/11/2025	645.00
509558	ALAN KULAGA	2/11/2025	800.00
509560	ALL STAR GENERAL CONTRACTING INC	2/11/2025	11,350.00
509561	Anthony A. Rainiero	2/11/2025	30,000.00
509562	Berwyn ACE Hardware	2/11/2025	145.84
509563	Cintas Corporation - #21	2/11/2025	93.26
509564	Forest View Dunkin Donuts	2/11/2025	98.67
509565	F.W. KLINE INC	2/11/2025	605.50
509566	Green Valley Landscaping Co.	2/11/2025	780.00
509567	Intergovernmental Risk Management ...	2/11/2025	264,913.00
509568	Jackie Mroz	2/11/2025	800.00
509569	Mark Steinhagen	2/11/2025	800.00
509570	Countryside Police Department	2/11/2025	1,250.00
509571	Menards - Hodgkins	2/11/2025	17.94
509572	Metro Garage, Inc.	2/11/2025	3,032.63
509573	Minuteman Security & Life Safety	2/11/2025	150.00
509574	Mitchell Wido Investigative Consulting ...	2/11/2025	1,400.00
509575	PRIMESCAPE PROPERTIES	2/11/2025	560.00
509576	R&L Landscaping Service, Inc	2/11/2025	2,555.00
509577	RAY O'HERRON CO. INC.	2/11/2025	105.64
509579	TERMINIX ANDERSON	2/11/2025	143.10
509580	The Eagle Uniform Co.	2/11/2025	1,285.00
509581	Webmarc Doors	2/11/2025	674.65
509582	Woodlake Occupational Health	2/11/2025	295.00
Total 01 - General Fund			353,102.35

VOS_41665_Village of Stickney
Check/Voucher Register - Check Register
02 - Water Fund
From 1/31/2025 Through 2/14/2025

Check Number	Vendor Name	Effective Date	Check Amount
509559	ALEXANDER CHEMICAL CORPORATION	2/11/2025	110.00
509578	SUBURBAN LABORATORIES	2/11/2025	350.00
	Total 02 - Water Fund		460.00
Report Total			353,562.35

January 30, 2025

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

Re: **Oak Park Avenue Resurfacing
45th Street to Pershing Road
IL DCEO Grant No. 22-203436
Engineer's Payment Estimate No. 2 & Final**

Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials for the above-captioned project, in accordance with the attached "Engineer's Payment Estimate No. 2 & Final."

To date, the Contractor has completed all construction on this project. Our office has reviewed the completed project and has found the workmanship, and the materials furnished to meet the contract specifications.

Therefore, we authorize the payment of **\$29,543.67** to Lindahl Brothers, Inc., **622 East Green Street, Bensenville, IL 60106** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Final Waivers of Lien" for the payment amount.

Treasurer's Note: Construction and Engineering costs for this project will be paid in full by an Illinois Department of Commerce and Economic Opportunity (IL DCEO) Grant Funds (\$500,000) as per executed Grant Agreement. This Agreement requires that the Village fund the contractor and engineering fee payments in advance and then seek reimbursement from IL DCEO. Once payment is made to the Contractor and a canceled check is available an invoice will be prepared and submitted to IL DCEO for full reimbursement of the above amount.

Respectfully,



Timothy P. Geary, P.E.

TPG

Enclosures

cc: **Mr. David Gonzalez, Treasurer, w/Encl.
Mr. Sam Alonzo, Interim Supervisor of Public Works, w/Encl.
Lindahl Brothers, Inc., w/Encl.
Project File No. 22169**

PAYMENT ESTIMATE

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OWNER: Village of Stickney
PROJECT DESCRIPTION: Oak Park Avenue Resurfacing - 45th Street to Pershing Road
 DCEO Grant #22-203436

PROJECT NO : 22169

PAYMENT TO: Lindahl Brothers, Inc., 622 E. Green Street, Bensenville, IL 60106

ESTIMATE NO.: 2 & Final **FROM:** October 9, 2024 **TO:** November 30, 2024

Item No	Description	Awarded					Approved For Payment		
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Earth Excavation	CU YD	40	\$ 2,600.00			40	\$ 65.00	\$ 2,600.00
2	Removal and Disposal of Unsuitable Materials	CU YD	20	1,100.00		20		55.00	
3	Aggregate Subgrade Improvement	CU YD	20	1,100.00		20		55.00	
4	Topsoil Furnish and Place, Variable Depth	CU YD	20	1,560.00	54		74	78.00	5,772.00
5	Sodding	SQ YD	350	4,900.00	360		710	14.00	9,940.00
6	Subbase Granular Material, Type B	TON	70	2,450.00		2	68	35.00	2,380.00
7	Bituminous Materials (Tack Coat)	POUND	6649	66.49	447		7096	0.01	70.96
8	Hot-Mix Asphalt Surface Course, Mix "D", IL-9.5, N50	TON	1705	133,586.75	37		1742	78.35	136,485.70
9	Mixture for Cracks, Joints, and Flangeways	TON	8	3,000.00		8		375.00	
10	Combination Concrete Curb and Gutter Removal and Replacement (Special)	FOOT	660	34,320.00	36		696	52.00	36,192.00
11	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	16	1,680.00	4		20	105.00	2,100.00
12	Portland Cement Concrete Driveway Pavement, 8"	SQ YD	9	990.00	7		16	110.00	1,760.00
13	Portland Cement Concrete Sidewalk, 5"	SQ FT	2900	33,350.00	1430		4330	11.50	49,795.00
14	Concrete Curb, Special	FOOT	100	4,500.00		80	20	45.00	900.00
15	Detectable Warning Ramps (Special)	SQ FT	150	4,500.00	10		160	30.00	4,800.00
16	Hot-Mix Asphalt Surface Removal- Butt Joint	SQ YD	130	3,250.00			130	25.00	3,250.00
17	Hot-Mix Asphalt Surface Removal, 2-1/2"	SQ YD	14775	55,406.25		309	14466	3.75	54,247.50
18	Driveway Pavement Removal	SQ YD	16	320.00	4		20	20.00	400.00
19	Sidewalk Removal	SQ FT	3300	9,900.00	1351		4651	3.00	13,953.00
20	Class D Patches, Type II, 9"	SQ YD	40	3,200.00		7	33	80.00	2,640.00
21	Class D Patches, Type III, 9"	SQ YD	45	3,600.00		10	35	80.00	2,800.00
22	Class D Patches, Type IV, 9"	SQ YD	550	44,000.00		140	410	80.00	32,800.00
23	Pavement Replacement - Surface Course, 3"	SQ YD	30	1,050.00	58		88	35.00	3,080.00
24	Catch Basins to be Adjusted	EACH	11	4,950.00			11	450.00	4,950.00
25	Inlets to be Adjusted	EACH	11	4,950.00			11	450.00	4,950.00
26	Domestic Water Service Boxes to Be Adjusted	EACH	2	700.00		2		350.00	
27	Structures to be Mortared	EACH	12	6,600.00			12	550.00	6,600.00
28	Frames and Lids to be Adjusted (Special)	EACH	16	20,000.00			16	1,250.00	20,000.00
29	Frames and Lids, Type 1, Open Lid	EACH	10	4,500.00		7	3	450.00	1,350.00
30	Frames and Lids, Type 1, Closed Lid	EACH	8	2,700.00		3	3	450.00	1,350.00
31	Thermoplastic Pavement Markings - Line 4"	FOOT	1480	1,850.00	378		1858	1.25	2,322.50
32	Thermoplastic Pavement Markings - Line 6"	FOOT	554	1,019.36		188	366	1.84	673.44
33	Thermoplastic Pavement Markings - Line 12"	FOOT	306	1,147.50	66		372	3.75	1,395.00
34	Thermoplastic Pavement Markings - Line 24"	FOOT	144	756.00	53		197	5.25	1,034.25
35	Thermoplastic Pavement Markings - Symbols and Letters	SQ FT	154	808.50	32		186	5.25	976.50
36	Paint Pavement Markings - Line 4"	FOOT	208	260.00		1	207	1.25	258.75
37	Asphalt Based Pavement Sealcoat	SQ YD	485	727.50		24	461	1.50	691.50
38	Inlet Filters	EACH	22	4,400.00	12		34	200.00	6,800.00
39	Detector Loop Replacement	FOOT	210	6,300.00		9	201	30.00	6,030.00
40	Traffic Control and Protection	L SUM	1	22,500.00			1	22,500.00	22,500.00
41	Insurance Provisions - Complete	L SUM	1	1,750.00			1	1,750.00	1,750.00
Approved Extra Work									
1E	Sprinkler Repair - 4300 S Oak Park Avenue	L SUM					1	\$ 181.39	\$ 181.39
TOTAL :				\$ 436,348.35					\$ 449,779.49

RECOMMENDED FOR PAYMENT BY:

Total Value of Completed Work \$ 449,779.49

NOVOTNY ENGINEERING

Less 0% Retained \$ -

Sub-Total \$ 449,779.49

BY: Timothy Geary, P.E.

Less Payment Estimate No. 1 \$ 420,235.82

DATE: December 20, 2024

TOTAL PAYMENT ESTIMATE NO. 2 & FINAL \$ 29,543.67

LINDAHL BROTHERS, INC.
622 EAST GREEN STREET
BENSENVILLE, ILLINOIS 60106
630-595-1080

Estimate No: 2 FINAL
Estimate Period: 10/09/2024 To 11/30/2024

Invoice#45702
Estimate Date: 11/30/2024

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TO: VILLAGE OF STICKNEY
6533 W PERSHING ROAD
STICKNEY, ILLINOIS 60402

PROJECT: OAK PARK AVENUE RESURFACING - 45TH ST. TO PERSHING ROAD., DCEO GRANT#22-203436, STICKNEY, IL
PROJECT#22169

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	1	EARTH EXCAVATION	CY	40.000	65.0000			40.000	2,600.00
2	2	REM & DISP UNSUIT MTL	CY	20.000	55.0000				
3	3	AGG SUBGRADE IMPRV	CY	20.000	55.0000				
4	4	TOPSOIL F & P VAR DEPTH	CY	20.000	78.0000	37.000	2,886.00	74.000	5,772.00
5	5	SODDING	SY	350.000	14.0000	40.000	560.00	710.000	9,940.00
6	6	SUBBASE GRAN MTL TYP B	TN	70.000	35.0000			68.000	2,380.00
7	7	BIT MTLs TACK COAT	LB	6,649.000	.0100			7,098.000	70.96
8	8	HMA SURF MIX D IL-9.5 N50	TN	1,705.000	78.3500			1,742.000	136,485.70
9	9	MIX CRACKS JOINTS FLANGEWAYS	TN	8.000	375.0000				
10	10	COMB CC&G REM REPL SPECIAL	FT	660.000	52.0000			696.000	36,192.00
11	11	PCC DRIVE PVMT 7 IN	SY	16.000	105.0000			20.000	2,100.00
12	12	PCC DRIVE PVMT 8 IN	SY	9.000	110.0000			16.000	1,760.00
13	13	PCC SIDEWALK 5 IN	SF	2,900.000	11.5000			4,330.000	49,795.00
14	14	CONC CURB SPECIAL	FT	100.000	45.0000			20.000	900.00
15	15	DETECT WARNING RAMPS SPECIAL	SF	150.000	30.0000			160.000	4,800.00
16	16	HMA SURF REM BUTT JOINT	SY	130.000	25.0000			130.000	3,250.00
17	17	HMA SURF REM 2 1/2 IN	SY	14,775.000	3.7500			14,466.000	54,247.50
18	18	DRIVE PVMT REM	SY	16.000	20.0000			20.000	400.00
19	19	SIDEWALK REM	SF	3,300.000	3.0000			4,651.000	13,953.00
20	20	CLASS D PATCH TYP II 9 IN	SY	40.000	80.0000			33.000	2,640.00
21	21	CLASS D PATCH TYP III 8 IN	SY	45.000	80.0000			35.000	2,800.00
22	22	CLASS D PATCH TYP IV 9 IN	SY	550.000	80.0000			410.000	32,800.00
23	23	PVMT REPL SURF 3 IN	SY	30.000	35.0000			88.000	3,080.00
24	24	CATCH BASIN TO ADJ	EA	11.000	450.0000			11.000	4,950.00
25	25	INLET TO ADJ	EA	11.000	450.0000			11.000	4,950.00

LINDAHL BROTHERS, INC.
622 EAST GREEN STREET
BENSENVILLE, ILLINOIS 60106
630-595-1080

Estimate No: 2 FINAL

Estimate Period: 10/09/2024 To 11/30/2024

Invoice#45702 Page 2 of 2
Estimate Date: 11/30/2024

TO: VILLAGE OF STICKNEY
6533 W PERSHING ROAD
STICKNEY, ILLINOIS 60402

PROJECT: OAK PARK AVENUE RESURFACING - 45TH ST. TO PERSHING ROAD., DCEO GRANT#22-203436, STICKNEY, IL
PROJECT#22169

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
26	26	DOM WATER SERV BOX TO ADJ	EA	2,000	350.0000				
27	27	STRUCT TO MORTAR	EA	12,000	550.0000			12,000	6,600.00
28	28	FRM & LID TO ADJ SPECIAL	EA	16,000	1,250.0000	1,000	1,250.00	16,000	20,000.00
29	29	FRM & LID TYP 1 OPEN LID	EA	10,000	450.0000			3,000	1,350.00
30	30	FRM & LID TYP 1 CLOSED LID	EA	6,000	450.0000			3,000	1,350.00
31	31	THERM PVMT MARK LINE 4 IN	FT	1,480,000	1.2500			1,858,000	2,322.50
32	32	THERM PVMT MARK LINE 6 IN	FT	554,000	1.8400			366,000	673.44
33	33	THERM PVMT MARK LINE 12 IN	FT	306,000	3.7500			372,000	1,395.00
34	34	THERM PVMT MARK LINE 24 IN	FT	144,000	5.2500			197,000	1,034.25
35	35	THERM PVMT MARK SYMB & LETT	SF	154,000	5.2500			188,000	976.50
36	36	PAINT PVMT MARK LINE 4 IN	FT	208,000	1.2500			207,000	258.75
37	37	ASPH BASED PVMT SEALCOAT	SY	485,000	1.5000			461,000	691.50
38	38	INLET FILTERS	EA	22,000	200.0000			34,000	6,800.00
39	39	DETECT LOOP REPL	FT	210,000	30.0000	91,000	2,730.00	201,000	6,030.00
40	40	TRAFF CONT & PROTECT	LS	1,000	22,500.0000			1,000	22,500.00
41	41	INSURANCE PROV COMPLETE	LS	1,000	1,750.0000			1,000	1,750.00
1E	CO001	SPRINKLER REPAIR 4300 S OAK PARK AVE	LS	1,000	181.3900			1,000	181.39

Estimate		To Date	
Total:	7,426.00		449,779.49
Release Retainage:	22,117.67		.00
Amount Paid:			420,235.82
Current Amount Due:	\$29,543.67		\$29,543.67

STATE OF ILLINOIS }
COUNTY OF DU PAGE }

FINAL WAIVER OF LIEN

Gly# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF STICKNEY
to furnish STREET REHABILITATION
for the premises known as OAK PARK AVE RESURFACING - 45TH ST TO PERSHING RD. DCEO GRANT#22-203436, STICKNEY, IL
of which VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of TWENTY NINE THOUSAND FIVE HUNDRED FORTY THREE DOLLARS & 67/100
\$29,543.67 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or
machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand and seal this 30TH day of NOVEMBER 2024

LINDAHL BROTHERS, INC.
622 EAST GREEN STREET, BENSENVILLE, ILLINOIS 60108

Signature and Seal: _____

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Note: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DU PAGE }

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET REHABILITATION work on the building located at: OAK PARK AVE RESURFACING- 45TH ST TO PERSHING RD
DCEO Grant#22-203436, STICKNEY, IL owned by: VILLAGE OF STICKNEY
That the total amount of the contract including extras* is \$449,779.49 on which he or she has received payments of
\$420,235.82 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim
either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material, required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	STREET REHABILITATION	\$262,275.58	\$420,235.82	-\$157,960.24	\$0.00
ROY ERIKSON OUTDOOR MAINT. INC	Landscaping	\$16,662.25	\$0.00	\$16,662.25	\$0.00
GALAXY UNDERGROUND	Sewer Work	\$46,000.00	\$0.00	\$46,000.00	\$0.00
H&H ELECTRIC	Electrical Work	\$6,030.00	\$0.00	\$6,030.00	\$0.00
J NARDULLI CONCRETE INV	Concrete work	\$114,880.00	\$0.00	\$114,880.00	\$0.00
TRAFFIC CONTROL CO	Traffic Control	\$3,931.66	\$0.00	\$3,931.66	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$449,779.49	\$420,235.82	\$29,543.67	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: NOV. 30, 2024

Signature: _____

Subscribed and sworn to before me this

30TH

day of

NOVEMBER

2024

Signature: _____

NOTARY PUBLIC

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/14/2027



STATE OF ILLINOIS }
COUNTY OF WILL } SS

WAIVER OF LIEN TO DATE

Gly # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Lindahl Bros. Inc
to furnish Material and Labor
for the premises known as Village of Stickney - Oak Park Ave. Resurfacing 45th St. to Pershing Road
of which Village of Stickney is the owner.

THE undersigned, for and in consideration of Twelve Thousand Five Hundred and Fifty Five Dollars & 44/100
(\$ 12,555.44) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to an on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS,
described premises, INCLUDING EXTRAS*

DATE 12/5/2024 COMPANY NAME Roy Erikson Outdoor Maintenance, Inc.
ADDRESS 4430 W. 137th Place, Crestwood, IL 60418

SIGNATURE AND TITLE [Signature] President

STATE OF ILLINOIS }
COUNTY OF WILL } SS **CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Roy F Erikson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Roy Erikson Outdoor Maintenance, Inc. WHO IS THE
CONTRACTOR FURNISHING Material and Labor WORK ON THE BUILDING
LOCATED AT Village of Stickney - Oak Park Ave. Resurfacing 45th St. to Pershing Road

OWNED BY Village of Stickney
That the total amount of the contract including extras* is \$13,216.25 on which he or she has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roy F. Erikson	*See Above*	\$13,216.25	0.00	\$12,555.44	\$660.81
Roy Erikson Outdoor Maintenance, Inc.					
4430 W. 137th Pl.					
Crestwood, IL 60418					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE 12/5/2024 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF December

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
NOTARY PUBLIC



2024
CHRISTINE FITZPATRICK
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
October 24, 2026

STATE OF ILLINOIS
COUNTY OF COOK

} SS

FINAL WAIVER OF LIEN


Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Lindahl Bros. Inc.
to furnish Material and Labor
for the premises known as Village of Stickney - Oak Park Ave. Resurfacing; 45th St. to Pershing Rd.
of which Village of Stickney is the owner.

THE undersigned, for and in consideration of Four Thousand One Hundred Six Dollars & 81/100
(\$4,106.81) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics, liens,
with respect to an on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at an time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS*

DATE 1/29/2025 COMPANY NAME Roy Erikson Outdoor Maintenance, Inc.
ADDRESS 4430 W. 137th Place Crestwood, IL. 60418
SIGNATURE AND TITLE  President

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Roy F Erikson BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Roy Erikson Outdoor Maintenance, Inc. WHO IS THE
CONTRACTOR FURNISHING Labor and Material WORK ON THE BUILDING
LOCATED AT Village of Stickney - Oak Park Ave. Resurfacing; 45th St. to Pershing Rd.

OWNED BY Village of Stickney
That the total amount of the contract including extras* is \$ \$16,662.25 on which he or she has received payment of
\$12,555.44 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roy F Erikson	*See Above*	\$16,662.25	\$12,555.44	\$4,106.81	Zero
Roy Erikson Outdoor Maintenance, Inc.					
4430 W. 137th St.					
Crestwood IL. 60418					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

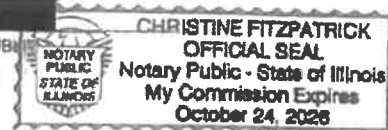
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE 1/29/2025 SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF January 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF COOK

} SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Lindahl Brothers 24032-004
to furnish storm sewer installation
for the premises known as Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd
of which Village of Stickney is the owner.

THE undersigned, for and in consideration of Forty Two Thousand Five Hundred Twelve Dollars and Fifty Cents
(\$ 42,512.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/25/2024 COMPANY NAME Galaxy Underground, Inc
ADDRESS 1075 Morse Avenue Schaumburg, IL 601934503

SIGNATURE AND TITLE [REDACTED] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Nica Ruggieri being duly sworn, deposes
and says that he or she is President
of Galaxy Underground, Inc who is the
contractor furnishing storm sewer installation work on the building
located at Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd
owned by Village of Stickney

That the total amount of the contract including extras* is \$ 48,800.00 on which he has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to
complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor & Equipment	48,800.00	0.00	42,512.50	6,287.50
All material taken from fully paid stock and delivered to the job site in our own vehicles					
Total Labor And Material Including Extras* To Complete		48,800.00	0.00	42,512.50	6,287.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
done upon or in connection with said work other than above stated.

DATE 11/25/2024 Signature: [REDACTED]
Subscribed and sworn before me this 25th day of November 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

OFFICIAL SEAL
KELLY HAMBLIN
Notary Public, State of Illinois
Commission No. 930418
My Commission Expires April 20, 2025

Notary

STATE OF ILLINOIS }
COUNTY OF COOK } SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Lindahl Brothers 24032-004
to furnish storm sewer installation
for the premises known as Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd
of which Village of Stickney is the owner.

THE undersigned, for and in consideration of Three Thousand Four Hundred Eighty Seven Dollars and Fifty Cents
(\$ 3,487.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 01/17/2025 COMPANY NAME Galaxy Underground, Inc
ADDRESS 1075 Morse Avenue Schaumburg, IL 601934503

SIGNATURE AND TITLE _____ President
* Extras include but are not limited to change orders, both oral and written.

STATE OF ILLINOIS }
COUNTY OF COOK } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Nica Ruggieri being duly sworn, deposes
and says that he or she is President
of Galaxy Underground, Inc who is the
contractor furnishing storm sewer installation work on the building
located at Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd
owned by Village of Stickney

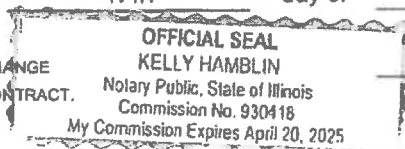
That the total amount of the contract including extras* is \$ 46,000.00 on which he has received payment of
\$ 42,512.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to
complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor and Equipment	41,109.00	42,512.50	-1,403.50	0.00
A&A Equipment & Supply	Materials	3,796.00	0.00	3,796.00	0.00
Elmhurst-Chicago Stone LLC	Concrete	1,095.00	0.00	1,095.00	0.00
Total Labor And Material Including Extras* To Complete		46,000.00	42,512.50	3,487.50	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any
kind done upon or in connection with said work other than above stated.

DATE 01/17/2025 Signature: _____
Subscribed and sworn before me this 17th day of January, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.



FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Galaxy Underground Inc. to furnish materials for the premises known as Village of Stickney – Oak Park Avenue Resurfacing; 45th St to Pershing Rd of which Village of Stickney is the owner

The undersigned, for and in consideration of Three Thousand Seven Hundred Ninety Six and 00/100 (\$3,796.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11-26-24 COMPANY NAME A&A Equipment & Supply
ADDRESS 196 W Devon Ave Bensenville, IL 60106

SIGNATURE AND TITLE [REDACTED] PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of DuPage
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, DAVID GROSSO, BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF A&A EQUIPMENT & SUPPLY COMPANY WHO IS THE CONTRACTOR FURNISHING Materials for Village of Stickney-Oak Park Avenue Resurfacing; 45th St to Pershing Rd, Owned by Village of Stickney that the total amount of the contract including extras* is \$3,796.00 which he or she has received payment of \$0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific proportions of said work or for material entering into the construction thereof and the amount due to or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Equipment & Supply 196 W. Devon Bensenville, IL 60106	materials	\$3,796.00	\$0	\$3,796.00	\$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11-26-24 SIGNATURE [REDACTED]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF November, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL & WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

November 25, 2024

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by Galaxy Underground, Inc. to furnish Ready-Mix Concrete for the building known as:

Waiver: Final

Project: Village of Stickney-Oak Park Ave Resurfacing; 45th St to Pershing Rd

Owner: Village of Stickney

Amount: \$1,095.00

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$1,095.00 (One Thousand Ninety Five and 00/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of, or right to lien on said above described building and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said Galaxy Underground, Inc. for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By _____

Gary Hofmann, Authorized Agent





STATE OF ILLINOIS }
COUNTY OF }

WAIVER OF LIEN TO DATE

H&H ELECTRIC CO. JOB NO. C-1877

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LINDAHL BROTHERS
to furnish DETECTOR LOOPS
for the premises known as OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD
of which VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of
Three thousand one hundred thirty-five dollars

(\$ 3,135.00)Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this

26TH

day of

NOVEMBER

, 2024.

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If the name of the contractor, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President of the H&H Electric Co.
who is the contractor for the DETECTOR LOOPS
building located at OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD
owned by VILLAGE OF STICKNEY

work on the

That the total amount of the contract including extras is
on which he has received payment of

\$6,300.00

\$0.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	6,300.00	0.00	3,135.00	3,165.00
TOTAL LABOR AND MATERIAL TO COMPLETE		6,300.00	0.00	3,135.00	3,165.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

26TH

day of

NOVEMBER

, 2024.

Signature: _____

Subscribed and sworn to before me
this

26TH

day of

NOVEMBER

, 2024.



MAR HAM GONZALEZ
Notary Public, State of Illinois
My Commission Expires

Provided by Chicago Title Insurance Company



STATE OF ILLINOIS }
COUNTY OF }

FINAL WAIVER OF LIEN

H&H ELECTRIC CO. JOB NO. C-1877

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LINDAHL BROTHERS
to furnish DETECTOR LOOPS
for the premises known as OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD
of which VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of
Two thousand eight hundred ninety-five dollars

(\$ 2,895.00)Dollars

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this

17TH

day of

JANUARY

, 2025.

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President of the H&H Electric Co.
who is the contractor for the DETECTOR LOOPS
building located at OAK PARK AVE. RESURFACING: 45TH ST. TO PERSHING ROAD
owned by VILLAGE OF STICKNEY

work on the

That the total amount of the contract including extras is
on which he has received payment of

\$6,030.00

\$3,135.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	6,030.00	3,135.00	2,895.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		6,030.00	3,135.00	2,895.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 17TH day of JANUARY, 2025.

Signature: _____

Subscribed and sworn to before me this



17TH

day of

JANUARY

, 2025.

Provided by Chicago Title Insurance Company

STATE OF ILLINOIS
COUNTY OF COOK

WAIVER OF LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF STICKNEY to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as OAKPARK AVE RESURFACING 45TH TO PERSHING RD of which VILLAGE OF STICKNEY is the owner.

The undersigned, for and in consideration of ONE HUNDRED NINE THOUSAND ONE HUNDRED THIRTY SIX 00/100 (\$109,136.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE November 25, 2024

Company Name: J. NARDULLI CONCRETE, INC.

Address: 3517 S. 60TH CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE

PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS OAKPARK AVE RESURFACING 45TH TO PERSHING RD OWNED BY VILLAGE OF STICKNEY.

That the total amount of the contract including extras* \$ 114,880.00 on which he or she has received payment of \$ 109,136.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LABOR, PRF. OH. EQP.	\$93,307.00	\$0.00	\$ 87,563.00	\$ 5,744.00
ELMHURST CHICAGO STONE	READY MIX	\$21,573.00	\$0.00	\$ 21,573.00	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$114,880.00	\$0.00	\$ 109,136.00	\$ 5,744.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

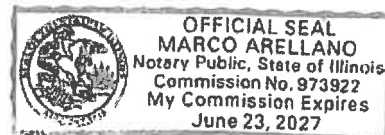
DATE 11/25/2024

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11/25/2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



FINAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

November 4, 2024

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by
J. NARDULLI CONCRETE, INC. to furnish Ready-Mix Concrete for the building known as:

Stickney Oak Park

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum
of \$21,573.00 (Twenty One Thousand Five Hundred Seventy Three and 00/100) and other
good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby
waive and release any and all lien, or claim of, or right to lien on said above described building
and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account
of labor or materials, or both, furnished or which may be furnished by the undersigned to or on
account of the said J. NARDULLI CONCRETE, INC. for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By _____

Gary Hofmann, Authorized Agent



SUBSCRIBED AND SWORN BEFORE ME THIS 4th Day of November 2024

Notary Public



STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF STICKNEY to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as OAKPARK AVE RESURFACING 45TH TO PERSHING RD of which VILLAGE OF STICKNEY is the owner.

The undersigned, for and in consideration of FIVE THOUSAND SEVEN HUNDRED FORTY FOUR 00/100 (\$5,744.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS***

DATE January 29, 2025

Company Name: J. NARDULLI CONCRETE, INC.

Address: 3517 S. 60TH CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE

PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS OAKPARK AVE RESURFACING 45TH TO PERSHING RD OWNED BY VILLAGE OF STICKNEY. That the total amount of the contract including extras* \$ 114,880.00 on which he or she has received payment of \$ 109,136.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$93,307.00	\$87,563.00	\$ 5,744.00	\$ 0.00
ELMHURST CHICAGO STONE	READYMIX	\$21,573.00	\$21,573.00	\$ 0.00	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$114,880.00	\$109,136.00	\$ 5,744.00	\$ 0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 01/29/2025

Signature: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS 01/29/2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

City #: _____

COUNTY OF:

COOK

Escrow #: _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

LINDAHL BROTHERS

to furnish

TRAFFIC CONTROL & PROTECTION

for the premises known as

OAK PARK AVE RESURFACING: 45TH ST TO PERSHING RD

of which

VILLAGE OF STICKNEY

THE undersigned, for and in consideration of

Three thousand seven hundred thirty five and 08/100

\$ 3,735.08 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.
INCLUDING EXTRAS.*

DATE

11/26/2024

COMPANY NAME

Traffic Control Company

ADDRESS

601 9th Street, Valley Park, MO 63088

SIGNATURE AND TITLE

_____, CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)

Fredrick Manning

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION)

CONTROLLER

OF

(COMPANY NAME)

Traffic Control Company

WHO IS THE

CONTRACTOR FURNISHING

Traffic Control & Protection

WORK ON THE BUILDING

LOCATED AT

OAK PARK AVE RESURFACING: 45TH ST TO PERSHING RD

OWNED BY

VILLAGE OF STICKNEY

That the total amount of the contract including extras* is \$ 3,931.66 on which he or she has received payment of \$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company	Traffic Control	\$ 3,931.66	\$ -	\$ 3,735.08	\$ 196.58
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$ 3,931.66	\$ -	\$ 3,735.08	\$ 196.58

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE:

11/26/2024

SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

26th DAY OF Nov 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

F.3870 R5/96

Provided by Chicago Title Insurance Company

OFFICIAL SEAL
ROBIN A KUCHER
Notary Public, State of Illinois
Commission No. 977964
My Commission Expires September 15, 2027

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

City # _____

COUNTY OF: COOK

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LINDAHL BROTHERS, INC

to furnish TRAFFIC CONTROL & PROTECTION

for the premises known as OAK PARK AVE RESURFACING; 45TH ST TO PERSHING ROAD

of which VILLAGE OF STICKNEY

THE undersigned, for and in consideration of One hundred ninety six and 58/100

\$ 196.58 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

INCLUDING EXTRAS.*

DATE 1/17/2025 COMPANY NAME Traffic Control Company

ADDRESS 601 8th Street, Valley Park, MO 63088

SIGNATURE AND TITLE _____, CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Fredrick Manning BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF

(COMPANY NAME) Traffic Control Company WHO IS THE

CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING

LOCATED AT OAK PARK AVE RESURFACING; 45TH ST TO PERSHING ROAD

OWNED BY 0

That the total amount of the contract including extras* is \$ 3,931.66 on which he or she has received payment of \$ 3,735.08

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company	Traffic Control	\$ 3,931.66	\$ 3,735.08	\$ 196.58	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* (TOTAL CONTRACT)		\$ 3,931.66	\$ 3,735.08	\$ 196.58	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 1/17/2025 SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT

F.3870 R.5/96

Provided by Chicago Title Insurance Company

