

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

Mitchell Milenkovic
Sam Savopoulos

Leandra Torres
Jeff White



Audrey McAdams
Village Clerk

REGULAR MEETING BOARD OF TRUSTEES

Tuesday, June 5, 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
6. Pass and Approve Ordinance 2018-24, "A Combined Annual Budget and Appropriation Ordinance for Fiscal Year Ending April 30, 2019 for the Village of Stickney, Illinois"
7. Pass and Approve Ordinance 2018-25, "An Ordinance Establishing the Prevailing Wage Rates for Construction of Public Works Projects for the Village of Stickney"
8. Approve Resolution 09-2018, "A Resolution Authorizing and Approving the Collective Bargaining Agreement with the Illinois Fraternal Order of Police Labor Council for the Village of Stickney"
9. Approve Resolution 10-2018, "A Resolution Authorizing and Approving the Collective Bargaining Agreement with the International Union of Operating Engineers Local 399 for the Village of Stickney"
10. Report from the President
11. Report from the Clerk
12. Trustee Reports/Committee Reports
 - (a) Tree Committee Report
13. Reports from Department Heads
14. Public Comments
15. Adjournment

Posted May 31, 2018

May 15, 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, May 15, 2018, at 7:04 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

The Mayor announced that this evening Trustee Savopoulos will be absent. He had surgery. He is getting better every day. He is home and has an excused absence today.

**Upon the roll call, the following Trustees were present:
Trustees Hrejsa, Kapolnek, Milenkovic, Torres and White
Absent: Trustee Savopoulos has an excused absence.**

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve the minutes of the previous regular session on Tuesday, May 1, 2018.

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

Trustee White moved, duly seconded by Trustee Milenkovic to pay 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, Torres and White
Nays: None
Absent: Trustee Savopoulos
Mayor Walik declared the motion carried**

**Corporate Fund: \$124,696.99
Motor Fuel Tax Fund: \$0
Badge Fund: \$0
Water Fund: \$185,713.88
Police Pension Fund: \$0
911 Account: \$0
1505 Account: \$0
Family Day: \$0
Police Revenue Sharing: \$0
Capital Projects Fund: \$0**

Bond & Interest Fund: \$0
Subtotal: \$310,410.87
General Fund Payroll: \$203,342.93
Water Fund Payroll: \$8,680.00
Subtotal: \$212,022.93
Total to be approved by Village Trustees: \$522,433.80

Trustee Kapolnek moved, duly seconded by Trustee White to Pass and Approve Ordinance 2018-23, "An Ordinance Amending Chapter 6, Section II, Section 6-45 Regarding Liquor Licenses in the Village of Stickney, Illinois"

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

Prior to the vote the Mayor explained that the Shell Station is going to sell a full line of liquor instead of just beer and wine.

Trustee White moved, duly seconded by Trustee Hrejsa to approve "A Resolution Authorizing and Approving a Certain Agreement with GW & Associates for the Village of Stickney"

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

Prior to the vote Treasurer Paul Nosek explained that this is a resolution to decide who will be our auditors for this next year. They had won the bid last year for a four-year deal. This will be their second year.

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve Resolution 08-2018, "A Resolution Authorizing and Approving a Certain Agreement with CPURX for the Village of Stickney"

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

Prior to the vote Treasurer Paul Nosek explained that CPURX is our IT vendor. They are going to consolidate some of our networks. Hopefully it will reduce costs and have better efficiencies with our network.

Trustee Kapolnek moved, duly seconded by Trustee Hrejsa to grant permission to conduct a Block Party on the 4200 block of Scoville on July 21, 2018.

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: Trustee Savopoulos

Mayor Walik declared the motion carried.

MAYOR'S REPORT: Mayor invited people to join us for our Memorial Day program on Monday, May 28, 11:00 a.m. It will be at 39th and Ridgeland. After the ceremony we will have a light lunch and refreshments at the American Legion located at 6430 W. Pershing Road. The Mayor then directed people to view the new Tree City USA flag that was displayed on the front of the podium. We are in our fifth year. He is very proud and excited about that. We will be changing our signs to reflect that. He thanked all that are involved with Tree City USA. In addition, the Mayor informed the audience that Public Works has been doing all the extra duties that they couldn't get to before. He invited people to take a look at Haley Park at night on 40th and Grove to see the lights that have been repaired. They have trimmed some trees and removed some bushes to have better visibility. They have repositioned the cameras to make it easier for the police to view. There are new LED lights by the bathrooms and the pavilion where they never had them before. We put in a concrete pad for the handicap port-a-poddy, prior to that it was located on a hill. Our Chief of Police and our Ordinance Officer volunteered to install a new roof on the bathrooms in the park.

DEPUTY CLERK LUKAS read a letter sent to the Mayor concerning the egg hunt, the snow removal and motivation privatizing the garbage removal. New blood, new ideas. You are driven to make Stickney the best place to live. Thanks Mayor from one of our residents who dropped it off when they came in to do their business at the village.

TRUSTEE REPORTS: Trustee Hrejsa reminded people that Music in the Park will be starting June 6. She provided the name of the band and the menu items to be prepared by Friends of the Library.

Trustee Kapolnek wanted to let the Board know that the updated Back Flow Program started on May 1 with BSI. He gave detailed information on the protocol they will follow when performing this service in the Village. Trustee Kapolnek went over the program today with the Building Inspector, the Blight Inspector and the Plumbing Inspector who will be the ones monitoring the program and making sure everyone is in compliance.

Trustee Milenkovic reminded everyone that this Saturday is Armed Forces Day. This is the day we pay homage to the men and women who serve in our Armed Forces. He mentioned that the Metropolitan Water Reclamation District will be holding an open house this Saturday. Details of the event were given.

Trustee White read this statement: In 1962 President Kennedy proclaimed May 15

as National Peace Officer Day. The calendar week it falls in is National Police Week. It was established by a joint resolution of Congress. National Police Week gave special

recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others. Today we remember and thank them for their sacrifice.

DEPARTMENT REPORTS:

Treasurer Paul Nosek advised us that the new credit card system is finally up and running. We are now accepting Visa Cards. The credit card company originally gave us the wrong link. That has been corrected. At the June 5 meeting we will be having our budget hearing at 6:30.

Public Works Director Joe Lopez informed us that his guys installed new sinks, toilets and urinals at the pavilion at Veteran's Park. Alley sweeping is going on.

Police Chief Dan Babich updated us on the two people who are attending the Chicago Police Academy. They are in week two of a ten week police officer training school.

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

Respectfully submitted,

Deputy Clerk, Beth Lukas

Approved by me this day of , 2018

Jeff Walik, Mayor

Village of Stickney
Warrant Number 18-19 -03

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
5-Jun-18

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		97,334.50
02 MOTOR FUEL TAX FUND		-
03 BADGE		-
04 WATER FUND		6,072.51
05 POLICE PENSION FUND		-
06 911 ACCOUNT		11,052.15
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		22,162.17
		164,955.00
12 BOND & INTREST FUND		-
	Subtotal:	<u>301,576.33</u>
General Fund Payroll	6/1/2018	126,723.35
Water Fund Payroll	6/1/2018	<u>9,874.88</u>
	Subtotal:	<u>136,598.23</u>

Total to be Approved by Village Council	<u><u>438,174.56</u></u>
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Approvals:

Jeff Walik, Mayor

Audry McAdams, City Clerk

Paul Nosek, Treasurer

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
COMCAST 8771201660120571-051	01-502-015	84.90	217813 217813	06/05/18
COMCAST 8771201660011572-051	01-502-015	114.85	217813 217813	06/05/18
MENARDS - HODGKINS 728	01-506-013	303.72	217814 217814	06/05/18
UNIFIRST CORPORATION 11123695	01-507-005	18.00	217815 217815	06/05/18
UNIFIRST CORPORATION 1120711	01-507-005	125.00	217815 217815	06/05/18
COSTCO WHOLESALE 0518	01-509-004	365.69	217816 217816	06/05/18
VERIZON WIRELESS 9806330183	01-504-010	1,254.81	217817 217817	06/05/18
CALL ONE 0518-1212346-1133891	01-507-003	7,971.75	217818 217818	06/05/18
WEST CENTRAL MUNICIPAL CONFERENCE 061518	01-502-022	425.00	217819 217819	06/05/18
BOB KUNTZ 062018	01-517-005	600.00	217820 217820	06/05/18
BERWYNS VIOLET FLOWER SHOP 006192	01-508-001	48.45	217821 217821	06/05/18
BERWYNS VIOLET FLOWER SHOP 006242	01-517-005	18.00	217821 217821	06/05/18
ARBOR DAY FOUNDATION 058	01-508-001	15.00	217822 217822	06/05/18
M G CLEANING SERVICE 053118	01-507-001	1,000.00	217823 217823	06/05/18
READY REFRESH BY NESTLE 08E0122900897	01-504-012	146.31	217824 217824	06/05/18
DEL GALDO LAW GROUP, LLC 20909	01-503-002	8,973.78	217825 217825	06/05/18
DEL GALDO LAW GROUP, LLC			217825	06/05/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
20841	01-503-002	900.00	217825	
AMPSTUN CORPORATION			217826	06/05/18
1949	01-502-015	1,425.00	217826	
CPURX, INC.			217827	06/05/18
MSP-10709	01-502-015	1,757.80	217827	
MSP-10709	01-505-015	216.00	217827	
MSP-10709	01-506-010	81.00	217827	
CPURX, INC.			217827	06/05/18
MSP-10754	01-502-015	1,757.80	217827	
MSP-10754	01-505-015	216.00	217827	
MSP-10754	01-506-010	81.00	217827	
IRMA			217828	06/05/18
043018	01-510-001	1,285.21	217828	
TYCO INTEGRATED SECURITY LLC			217829	06/05/18
29894480	01-507-007	296.41	217829	
OFFICE DEPOT BUSINESS CREDIT			217830	06/05/18
6011565610014421-051	01-502-009	358.59	217830	
Anthony Bertucca			217831	06/05/18
052418	01-503-003	700.00	217831	
ABILA			217832	06/05/18
0110786	01-502-015	2,211.00	217832	
Chronicle Media, LLC			217833	06/05/18
14491	01-502-012	36.00	217833	
Citizens Bank			217834	06/05/18
5530950000204986-051	01-502-009	447.10	217834	
5530950000204986-051	01-506-008	1,084.07	217834	
5530950000204986-051	01-505-015	316.95	217834	
5530950000204986-051	01-505-010	190.25	217834	
5530950000204986-051	01-505-010	98.98	217834	
5530950000204986-051	01-505-005	80.62	217834	
5530950000204986-051	01-504-012	215.75	217834	
Eddie Korosa Sr.			217835	06/05/18
062718	01-517-005	350.00	217835	
Skynet Security Systems			217836	06/05/18
17563	01-504-012	640.00	217836	
Unlimited Graphix, Inc			217837	06/05/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
114629	01-502-009	155.45	217837	
MEADE ELECTRONIC COMPANY			217844	06/05/18
680511	01-505-013	853.88	217844	
CHICAGO OFFICE PRODUCTS CO.			217845	06/05/18
942866-0	01-505-005	180.07	217845	
ZOLL			217846	06/05/18
INV00020225	01-505-015	105.00	217846	
CASE LOTS			217847	06/05/18
001980	01-507-006	727.45	217847	
AIRGAS USA, LLC			217848	06/05/18
9952817441	01-505-009	448.10	217848	
MEDICAL REIMBURSEMENT SERVICE			217849	06/05/18
4578	01-505-016	661.27	217849	
ECKERT ENTERPRISES, INC			217850	06/05/18
210641	01-505-007	4,694.58	217850	
ECKERT ENTERPRISES, INC			217850	06/05/18
210636	01-505-007	692.35	217850	
CDW GOVERNMENT			217851	06/05/18
MQP3634	01-505-015	230.91	217851	
Factory Motor Parts			217852	06/05/18
50-1956590	01-505-007	1,514.64	217852	
Factory Motor Parts			217852	06/05/18
50-1977935	01-505-007	757.32	217852	
Health Endeavors SC			217853	06/05/18
6740	01-505-014	10,588.00	217853	
MUNICIPAL EMERGENCY SERVICES			217856	06/05/18
1196535	01-505-012	150.85	217856	
MUNICIPAL EMERGENCY SERVICES			217856	06/05/18
1193804	01-505-012	122.50	217856	
CINTAS #769			217857	06/05/18
769423905	01-507-005	94.32	217857	
CINTAS #769			217857	06/05/18
769428031	01-507-005	94.32	217857	

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
BERWYN ACE HARDWARE 0518	01-506-013	157.96	217858 217858	06/05/18
BELL FUELS, INC. 270072	01-505-006	1,615.18	217859 217859	06/05/18
BELL FUELS, INC. 270073	01-505-006	515.85	217859 217859	06/05/18
BELL FUELS, INC. 270357	01-505-006	2,261.84	217859 217859	06/05/18
BELL FUELS, INC. 270358	01-505-006	949.30	217859 217859	06/05/18
COMCAST 8771201660012091-051	01-502-015	154.85	217860 217860	06/05/18
PINNER ELECTRIC, INC. 3685	01-506-015	898.94	217861 217861	06/05/18
PINNER ELECTRIC, INC. 3869	01-506-015	773.75	217861 217861	06/05/18
PINNER ELECTRIC, INC. 3870	01-506-015	216.22	217861 217861	06/05/18
PINNER ELECTRIC, INC. 3928	01-506-015	831.92	217861 217861	06/05/18
PINNER ELECTRIC, INC. 3868	01-506-015	352.44	217861 217861	06/05/18
MENARDS - HODGKINS 144	01-506-013	69.66	217862 217862	06/05/18
MENARDS - HODGKINS 454	01-506-013	168.30	217862 217862	06/05/18
MENARDS - HODGKINS 70	01-506-013	27.39	217862 217862	06/05/18
MENARDS - HODGKINS 99474	01-506-013	210.42	217862 217862	06/05/18
MENARDS - HODGKINS 99575	01-506-013	160.69	217862 217862	06/05/18
MENARDS - HODGKINS			217862	06/05/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
99892	01-506-013	320.28	217862	
MENARDS - HODGKINS 99994	01-506-013	317.01	217862 217862	06/05/18
CINTAS CORPORATION #21 021527693	01-509-006	117.16	217863 217863	06/05/18
CINTAS CORPORATION #21 021530798	01-509-006	117.16	217863 217863	06/05/18
FREEWAY FORD TRUCK SALES 129083	01-509-002	1,805.41	217864 217864	06/05/18
GRAINGER 9789460186	01-506-013	20.22	217865 217865	06/05/18
STANDARD EQUIPMENT COMPANY PO6456	01-509-002	125.35	217866 217866	06/05/18
STANDARD EQUIPMENT COMPANY W01422	01-509-002	889.07	217866 217866	06/05/18
ROBERT R. ANDREAS & SONS, INC 051818-01	01-506-005	10,735.00	217867 217867	06/05/18
HALL SIGNS 333000	01-506-011	2,293.92	217868 217868	06/05/18
HALL SIGNS 333082	01-506-011	67.51	217868 217868	06/05/18
HALL SIGNS 333370	01-506-011	1,151.04	217868 217868	06/05/18
CRUZ ORTIZ JR. 052218	01-504-012	106.00	217869 217869	06/05/18
RICHARD JACZAK 05218	01-504-014	94.52	217870 217870	06/05/18
COMCAST 8771201660017819-051	01-502-015	107.85	217871 217871	06/05/18
COMCAST 8771201660002365-051	01-502-015	21.06	217871 217871	06/05/18
RAY OHERRON CO., INC. 1825634-IN	01-504-014	157.84	217872 217872	06/05/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
RAY OHERRON CO., INC. 1825901-W	01-504-017	404.88	217872 217872	06/05/18
RAY OHERRON CO., INC. 1827695-IN	01-504-014	810.00	217872 217872	06/05/18
OREILLY AUTOMOTIVE STORES, INC. 3405-347905	01-509-002	41.94	217873 217873	06/05/18
CASSIDY TIRE & SERVICE 716003929	01-504-009	40.00	217874 217874	06/05/18
CASSIDY TIRE & SERVICE 716003736	01-504-009	85.00	217874 217874	06/05/18
CASSIDY TIRE & SERVICE 716003954	01-504-009	649.00	217874 217874	06/05/18
MARK KOZELKA 052218	01-504-012	90.60	217875 217875	06/05/18
THE EAGLE UNIFORM CO., INC. 265079	01-504-017	661.99	217876 217876	06/05/18
CDW GOVERNMENT MP8770	01-504-019	94.17	217877 217877	06/05/18
Dave Deleshe 052218	01-504-014	252.92	217878 217878	06/05/18
Federal Locking Services 022218	01-504-012	350.00	217879 217879	06/05/18
Industrial Organizational Solutions C42384A	01-502-008	1,130.00	217880 217880	06/05/18
Rebecca Eilers 052218	01-504-014	233.35	217881 217881	06/05/18
Deece Automotive 29239	01-504-009	30.00	217882 217882	06/05/18
COMED 5082361005-0518	01-506-015	69.67	217883 217883	06/05/18
COMED 0038170142-0518	01-506-015	85.11	217883 217883	06/05/18
COMED			217883	06/05/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
1225098029-0518	01-506-015	70.18	217883	
COMED			217883	06/05/18
4494819013-0518	01-506-015	36.56	217883	
NICOR			217884	06/05/18
35504700002-0518	01-507-002	121.39	217884	
NORTHERN SAFETY CO., INC.			217885	06/05/18
902955430	01-509-006	149.00	217885	
WASTE MANAGEMENT			217886	06/05/18
3359208-2354-7	01-517-004	120.94	217886	
WASTE MANAGEMENT			217886	06/05/18
3559204-2354-6	01-517-004	227.66	217886	
WASTE MANAGEMENT			217886	06/05/18
3559206-2354-1	01-517-004	213.44	217886	
WASTE MANAGEMENT			217886	06/05/18
3559207-2354-9	01-517-004	106.72	217886	
WASTE MANAGEMENT			217886	06/05/18
3559209-2354-5	01-517-004	227.66	217886	
TYCO INTEGRATED SECURITY LLC			217887	06/05/18
30521953	01-507-007	266.28	217887	
TYCO INTEGRATED SECURITY LLC			217887	06/05/18
30521954	01-507-007	1,004.24	217887	
TYCO INTEGRATED SECURITY LLC			217887	06/05/18
30521955	01-507-007	378.43	217887	
EMCOR SERVICES TEAM MECHANICAL			217888	06/05/18
930008770	01-507-005	85.00	217888	
Daniel Babich			217889	06/05/18
335884	01-507-005	457.17	217889	
COMBINED PLUMBING & SEWER			217890	06/05/18
3081	01-507-005	1,448.29	217890	
Totals		96,034.50		

Village of Stickney
AP Cash Distribution
WATER FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
KONICA MINOLTA BUSINESS SOLUTIONS			217840	06/05/18
251382535	04-513-013	545.60	217840	
KONICA MINOLTA BUSINESS SOLUTIONS			217840	06/05/18
9004595283	04-513-013	101.64	217840	
KONICA MINOLTA BUSINESS SOLUTIONS			217840	06/05/18
9004619752	04-513-013	117.88	217840	
ALEXANDER CHEMICAL CORPORATION			217891	06/05/18
10070795	04-513-004	1,525.00	217891	
ALEXANDER CHEMICAL CORPORATION			217891	06/05/18
CM10019907	04-513-004	-500.00	217891	
ETP LABS INC.			217892	06/05/18
18-133134	04-513-029	95.00	217892	
FERGUSON WATERWORKS #1934			217893	06/05/18
0115619	04-513-003	525.00	217893	
ILLINOIS EPA			217894	06/05/18
IL0313000	04-513-029	621.00	217894	
Comed			217895	06/05/18
1883150071-0518	04-513-002	3,041.39	217895	
Totals		6,072.51		

Village of Stickney
AP Cash Distribution
911 ACCOUNT
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
MERCURY SYSTEMS CORP. 20356	06-501-000	11,052.15 217855 217855	06/05/18
Totals		11,052.15	

Village of Stickney
AP Cash Distribution
FAMILY DAY
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ROSS T. FAILLA 060618	08-519-001	400.00	217841 217841	06/05/18
CASTLE PARTY RENTAL 0918-FAMILY DAY	08-519-001	500.00	217842 217842	06/05/18
GEORGE MARTINEZ 061318	08-519-001	400.00	217843 217843	06/05/18
Totals		1,300.00		

Village of Stickney
AP Cash Distribution
CAPITAL PROJECTS FUND
Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
CPURX, INC.			217838	06/05/18
DP-VOS-2109	11-515-002	4,464.00	217838	
CDW GOVERNMENT			217839	06/05/18
MPD3032	11-515-002	885.17	217839	
Skynet Security Systems			217854	06/05/18
17560	11-515-002	16,813.00	217854	
Totals		22,162.17		

Village of Stickney
 AP Cash Distribution
BOND & INTREST FUND
 Checks Issued 6/5/2018 To 6/5/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
DTCC			9999999	
060118-2	12-501-000	12,975.00	9999999	06/05/18
DTCC			9999999	
060118	12-501-000	139,005.00	9999999	06/05/18
060118-2	12-501-000	12,975.00	9999999	
Totals		164,955.00		

ORDINANCE NUMBER 2018-24

**VILLAGE OF STICKNEY
COOK COUNTY ILLINOIS
COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE
FOR FISCAL YEAR ENDING APRIL 30, 2019**

This ordinance makes appropriations for corporate purposes, water fund, bond and interest fund, capital projects fund, motor fuel tax fund, 911 fund, police seizure fund, police revenue sharing fund, and family day fund and other purposes for the Village of Stickney for the fiscal year beginning May 1, 2018 and ending April 30, 2019.

WHEREAS, The Combined Budget and Appropriation Ordinance for the Village of Stickney for its 2019 fiscal year has been prepared in tentative form and has been made conveniently available for public inspection for at least ten (10) days prior to final actions thereon; and

WHEREAS, a public hearing was held as to such budget on the 5th day of June, 2018, notice of said hearing having been given at least ten (10) days prior thereto and all legal requirements having been complied with;

NOW THEREFORE BE IT ORDAINED by the Village President and the Board of Trustees of the Village of Stickney, County of Cook, State of Illinois:

Section 1: That the fiscal year of the Village of Stickney is hereby fixed and declared to begin May 1, 2018 and end April 30, 2019 (hereinafter "Fiscal Year 2019"). That the following sums of money or so much hereof as may be authorized by law, be and the same are hereby appropriated for corporate programs, bond and interest fund, capital projects fund, motor fuel tax fund, 911 fund, police seizure fund, police revenue sharing fund, family day fund, and other purposes for the Village of Stickney, County of Cook, Illinois, for Fiscal Year 2019 as hereinafter specified.

Section 2: That the following Budget, containing an estimate of the amount available and expenditures and the appropriation contained therein, be and the same is hereby adopted as the Budget and Appropriations for the Village of Stickney for Fiscal Year 2019.

Section 3: That the funds on hand at the beginning of Fiscal Year 2019 are \$4,833,929.00. That the estimated cash expected to be received during Fiscal Year 2019 from all sources is \$12,694,792.00, a certified estimate of which is set forth in "Exhibit A" attached hereto and incorporated herein. That the estimated expenditures contemplated for Fiscal Year 2019 are \$12,289,445.00. That the estimated cash expected to be on hand at the end of Fiscal Year 2019 is \$5,346,276.00.

Section 4: Amounts Budgeted and Appropriated by fund:

**VILLAGE OF STICKNEY
FYE 19 COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE
SUMMARY**

Estimated Cash on Hand May 1, 2018	\$ 4,833,929	
Estimated Revenues	12,694,792	
TOTAL AVAILABLE		\$17,635,725
Appropriated for General Fund	7,812,966	
Appropriated for Water Fund	3,204,475	
Appropriated for Capital Projects Fund	382,044	
Appropriated for Motor Fuel Tax Fund	60,000	
Appropriated for Family Day Fund	20,000	
Appropriated for 911 Fund	16,000	
Appropriated for Police Seizure Fund	0	
Appropriated for Police Revenue Fund	0	
Appropriated for Bond and Interest Fund	793,960	
TOTAL APPROPRIATIONS		<u>\$12,289,445</u>
Estimated Cash on hand as of April 30, 2019		<u>\$5,346,280</u>

Section 5: All unexpended balances of any items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance. All unexpended balances from annual appropriations of previous years are hereby re appropriated. That the invalidity of any item or section of this Ordinance will not affect the validity of the whole or any part thereof.

Section 6: All miscellaneous receipts of revenue from all sources not herein expressly reserved or appropriated will be available to pay appropriations herein provided for, not payable out of specific funds herein appropriated. All unexpended balances of annual appropriations of previous fiscal years are hereby re appropriated.

Section 7: This Ordinance will be in full force and effect from and after its passage, approval and publication according to law.

Section 8: If any clause, sentence, paragraph or a part of this Ordinance be declared by a court of competent jurisdiction to be invalid, such decision will not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be invalid.

PASSED this 5th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 5th day of June, 2018.

Jeff Walik, President

ATTESTED AND FILED in my
office this 5th day of June, 2018.

Audrey McAdams, Village Clerk

EXHIBIT "A"
CERTIFICATION OF ESTIMATED REVENUES

Unit Name: Village of Stickney, Cook County, Illinois

Funds: All Funds

Revenue estimates for fiscal year ending 4/30/19: \$12,289,445

Estimated cash and investments balance 5/1/18: \$ 4,833,929

A. Corporate Fund:

1. Real Estate Taxes	\$2,694,732
2. Corporate Replacement Tax	138,216
3. State Income Tax	910,000
4. Sales Tax	824,331
5. Race Track Admission	5,000
6. Race Track Parking Tax	5,000
7. Interest Income	5,247
8. Garbage Disposal Fees	285,600
9. Police Fines	300,000
10. Licenses-Business	100,000
11. Licenses-Liquor	13,000
12. License-Cigarette	300
13. Licenses-Tank	20,000
14. Licenses-Auto	74,000
15. Licenses-Truck	19,000
16. Licenses-Animal	3,200
17. License-Amuse/Machines	45,000
18. Road and Bridge Tax	8,000
19. Permits - Building	120,000
20. Gasoline Tax	160,000
21. Video Gaming Tax	103,714
22. Utility Tax – Electric	328,440
23. Utility Tax – Gas	491,640
24. Utility Tax Telephone	144,593
25. Franchise Tax	128,520
26. Real Estate Transfer Tax	160,000
27. Entertainment Fees	2,652
28. Miscellaneous	66,300
29. Special Events	8,160
30. Parks and Recreations	9,180
31. License-Motorcycles	408
32. Real Estate Exempt Fees	2,040
33. Ambulance Fees	200,000
34. Reimb Sidewalk Program	15,430

35. Real Estate Inspections	12,000	
36. Grant Fire Dept	61,200	
37. Rental of Tower	45,900	
38. Miscellaneous Police	35,700	
39. Miscellaneous Fire	6,324	
40. Reserves	<u>0</u>	
	7,552,827	
B. Water Fund		
1. Water Billings – Residential	1,036,000	
2. Water Billings – Commercial	368,816	
3. Water Billings – Industrial	2,261,640	
4. Miscellaneous	5,500	
5. Recycling	1,700	
6. Interest	<u>2,500</u>	
	3,676,155	
C. Capital Projects Fund		
1. Interest		400,000
D. Motor Fuel Tax Fund		
1. Motor Fuel Tax	180,000	
2. Interest	<u>4,750</u>	
	184,750	
E. Family Day Fund		
1. Donations and Sponsorships		20,000
F. 911 Fund		
1. 911 Surcharge		67,000
G. Police Seizure Fund		
1. Interest		0
H. Police Revenue Fund		
1.		0
I. Bond and Interest Fund		
1. Real Estate Taxes	793,960	
2. Interest	<u>100</u>	
	794,060	
Total Estimated Revenues		<u>\$12,289,445</u>
Total Estimated Cash and Revenues		
Available for Fiscal Year 4/30/19		\$17,635,725

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION

I, Paul Nosek, Treasurer of the of the Village of Stickney, Cook County, Illinois, DO
HEREBY CERTIFY that the above is a true estimate of the revenues anticipated to be
received by this governmental unit in the fiscal year for the indicated funds.

Dated: _____ Treasurer: _____

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION

I, Audrey McAdams, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Stickney and the keeper of the records and files of the Village of Stickney, Cook County, Illinois.

I further certify that the foregoing is a true, full and complete copy of Ordinance No. entitled "Combined Annual Budget and Appropriation Ordinance for Fiscal year Ending April 30, 2019", said ordinance having been adopted at a regular meeting of the Village Board held on the 5th day of June, 2018 at which meeting a quorum was present.

Given under my hand and official seal at Village of Stickney, Cook County, Illinois this 5th day of June 2018.

(SEAL)

Audrey McAdams
Village of Stickney
Cook County, Illinois

GENERAL FUND

Executive and Legislative Department

Salary of Village President	\$21,500
Salary of Village Trustees	\$43,200
Salary of Liquor Commissioner	<u>\$ 3,500</u>
	\$68,200

Administrative Department

Salary of Village Clerk	\$17,000
Salary of Treasurer/Collector	\$52,000
Salary of Office Clerks	\$109,002
Salary of Building Inspectors	\$35,000
Cost of Electrical Inspector	\$ 7,500
Police and Fire Commission	\$ 6,000
Police and Fire Commission Expenses	\$ 2,000
Postage/Stationery	\$ 8,000
Purchase License Supplies	\$ 6,000
Dues – IML	\$ 2,500
Printing & Publishing	\$ 5,500
Cost of Financial Statements	\$ 500
Education & Training	\$ 1,000
Employee Insurance	\$85,000
Computer Maintenance/Support	\$30,000
Zoning Board Expense	\$ 1,000
Review and Record Ordinances	\$ 2,200
Cost of Plumbing Inspector	\$ 6,000
WCMC Membership Expense	<u>\$12,500</u>
	\$388,702

PROFESSIONAL SERVICES

Legal Fees	\$150,000
Village Prosecutor	\$ 9,000
Other Professional Fees	\$ 4,000
Engineering Services	\$25,000
Lobbyist	<u>\$36,000</u>
	\$224,000

POLICE DEPARTMENT

Salary of Police Chief	\$101,475
Salary of Deputy Chief	\$98,708
Salaries of Sergeants	\$379,244
Salaries of Patrolmen	\$952,800
Salaries of Special Police	\$177,000
Salaries of Radio Clerks	\$173,000
Salary of Ordinance Officer	\$36,720
Dispatch Fees	\$95,000
Cost of Maintenance Motor Equipment	\$34,000

Cost of Maintenance Communication Equipment	\$30,000
Office Supplies	\$ 5,000
Operating Expense/Equipment/Supplies	\$20,000
Motor Fuel Costs	\$40,000
Education and Training	\$15,000
Employee Insurance	\$270,932
Maintenance of Gun Range	\$ 3,000
Clothing Allowance	\$17,650
Adjudication	\$42,000
Computer Maintenance	\$27,570
Animal Control Contract	\$ 500
Adjudication Hearing Officer	\$ 9,000
Police Holiday Pay	<u>\$95,000</u>
	\$2,623,599

FIRE DEPARTMENT

Salary of Fire Chief	\$100,980
Salary of Assistant Chief	\$46,022
Salaries of Firemen	\$1,037,015
Salaries – Fire Inspector	\$15,000
MABAS Dues	\$10,000
Stationery/Office Supplies	\$ 4,000
Motor Fuel Cost	\$10,000
Repairs/Maintenance Motor Equipment	\$35,000
Maintenance Communications Equipment	\$10,000
Operating Supplies	\$24,000
Education/Training Costs	\$20,000
Purchase Fire Clothing	\$20,000
Purchase Operating Equipment	\$30,000
E.V.P. System	\$ 1,000
Medical Exams	\$10,000
Computer Maintenance	\$11,506
Ambulance Billing Service	\$12,000
Breathing Apparatus	\$12,000
Employee Insurance	<u>\$48,768</u>
	\$1,457,291

PUBLIC WORKS DEPARTMENT

Salary of Village Supervisor	\$47,500
Salaries – Public Works	\$136,082
Employee Insurance	\$72,528
Office Supplies	\$ 1,000
Materials Repairing Streets	\$ 7,000
Materials Repairing Alley	\$15,000
Repairing Public Works	\$ 5,000
Repair Public Walks 50/50	\$25,000
Trimming/Removal of Trees	\$75,000

Repairs/Maintenance Motor Equipment	\$23,000
Computer Maintenance/Service	\$ 3,000
Traffic Regulations Street Signs	\$10,000
Material Street Snow Removal	\$ 5,000
Maintenance Supplies	\$ 4,000
Purchase/Repair Maintenance Equipment	\$ 7,000
Energy Maintenance/Repairs Alley	\$65,000
Maintenance of Private Property	<u>\$ 6,000</u>
	\$507,110

PUBLIC BUILDINGS & GROUNDS

Janitorial Services	\$22,500
Heating/Electric Village Hall	\$ 7,000
Telephone Services	\$50,000
Maintenance/Repairs Buildings	\$50,000
Purchase of Supplies	\$ 8,000
Security and Fire System	<u>\$22,000</u>
	\$159,500

MISCELLANEOUS

Contingency	\$7,500
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SANITATION DEPARTMENT

Salaries Public Works	\$46,894
Sanitation Fees	\$313,140
Maintenance/Repair Motor Equipment	\$10,000
Motor Fuel Purchase	\$ 2,500
Materials and Supplies	\$ 1,000
Disposal Service Charge	\$ 2,500
Uniforms	\$ 6,000
Medical Exams	\$ 1,000
Purchase Containers/Recycling Bins	<u>\$ 1,000</u>
	\$384,034

INSURANCE

Insurance	\$195,000
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AUDITING

Auditing Service	\$13,875
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MUNICIPAL RETIREMENT

Municipal Retirement	\$138,000
FICA/MEDICARE Tax Expense	\$175,000
Unemployment Taxes	<u>\$ 7,500</u>
	\$320,500

POLICE PENSION

Police Pension Contribution	\$1,023,865
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PARKS AND RECREATION

Salaries	\$ 0
Stickney Recreation Center	\$ 0
Maintenance & Supplies	\$15,000
Activities	\$11,790
Equipment	\$ 5,000
Stickney Baseball Association	\$ 2,500
Stickney Golden Agers	\$ 1,500
Stickney Senior Citizens	\$ 1,500
Transfer to Family Day	\$ 0
Stickney Youth Football	<u>\$ 2,500</u>
	\$39,790

Transfer to Capital	\$400,000
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TOTAL GENERAL FUND EXPENSES	<u>\$7,812,966</u>
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WATER FUND

Purchase of Water	\$2,030,800
Electric Power Reservoir	\$ 35,000
Purchase Meters & Systems	\$ 100,000
Purchase Materials & Supplies	\$ 5,000
Contractual Reports System	\$ 130,000
Salary of Supervisor	\$ 45,000
Upgrade of Computer	\$ 9,000
Salaries Water Department	\$ 242,000
Salary of Treasurer/Collector	\$ 52,000
Salaries of Office Clerks	\$ 98,000
Office Supplies/Postage	\$ 7,200
Telephone Services	\$ 10,000
Maintenance Repair Office Equipment	\$ 2,000
Maintenance Repair Pumping Station	\$ 5,000
Auditing Service	\$ 13,875
Purchase Operating Equipment	\$ 6,000
Motor Fuel Costs	\$ 3,000
Maintenance/Repair Motor Equipment	\$ 2,500
Insurance	\$ 40,000
Purchase Heating Fuel	\$ 1,500
Rental – Sanitary District	\$ 100
Employee Insurance	\$ 80,000
IMRF	\$ 45,000
Contingencies	\$ 2,500
Purchase/Installation Fire Hydrants	\$ 30,000
Computer Maintenance	\$ 5,000
Lead Treatments/Water Samples	\$ 2,500
Sewers-Cleaning	\$ 7,500
Sewers-Repairs & Maintenance	\$ 45,000

Unemployment Tax	\$ 1,000
FICA/MEDICARE Tax	\$ 33,000
Depreciation	<u>\$ 115,000</u>
	\$3,204,475

BOND & INTEREST FUND

Interest	\$348,960
Principal on Bonds	<u>\$445,000</u>
	\$793,960

CAPITAL PROJECTS FUND

3 Police Vehicles	\$150,000
1 Fire Vehicle	\$37,044
Village Hall Electronic Sign	\$25,000
Leaf Vacuum – Public Works	\$25,000
Video Camera upgrades	\$28,000
Various Parking Lot Improvements	\$100,000
Website Re-Design	\$5,000
Network Consolidation	<u>\$7,000</u>
	<u>\$377,044</u>

MOTOR FUEL TAX FUND

Maintenance – Salt	\$40,000
LED Street Lights	<u>\$ 20,000</u>
	\$ 60,000

EMERGENCY TELEPHONE SYSTEM FUND

Maintenance of Systems	\$16,000
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1505 ACCOUNT

\$ -

POLICE REVENUE SHARING

\$ -

FAMILY DAY FUND

Family Day Expenditures	\$20,000
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TOTAL ALL FUNDS **\$12,289,445**

SUMMARY

General Fund

Executive and Legislative Department	\$ 68,200
Administration Department	\$ 388,702
Professional Services	\$ 224,000
Police Department	\$2,623,599
Fire Department	\$1,457,291
Public Works Department	\$ 507,110
Public Buildings and Grounds	\$ 159,500
Miscellaneous	\$ 7,500

Sanitation Department	\$ 384,034
Insurance	\$ 195,000
Auditing	\$ 13,875
Municipal Retirement Fund	\$ 320,500
Police Pension Fund	\$1,023,865
Parks & Recreation	\$ 39,790
Transfer	<u>\$ 400,000</u>
	\$7,812,966
Water Fund	\$3,204,475
Bond Interest Fund	\$ 793,960
Capital Projects Fund	\$ 382,044
Motor Fuel Tax Fund	\$ 60,000
Emergency Telephone System Fund	\$ 16,000
1505 Account	\$ -
Police Revenue Sharing Fund	\$ -
Family Day Fund	\$ 20,000
TOTAL – ALL FUNDS	<u>\$12,289,445</u>

ORDINANCE NO. 2018-25

AN ORDINANCE ESTABLISHING THE PREVAILING WAGE RATES FOR THE CONSTRUCTION OF PUBLIC WORKS PROJECTS FOR THE VILLAGE OF STICKNEY

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act (820 ILCS 130/0.01, *et seq.*) (the "Act"), which regulates the wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or political subdivision or by anyone under contract for public works projects; and

WHEREAS, the Act requires the Village to investigate and ascertain the prevailing rate of wages, as defined in the Act, for laborers, mechanics and other workers in the locality of the Village employed in performing the construction of public works projects for the Village; and

WHEREAS, the Illinois Department of Labor ("IDOL") has issued revised prevailing wage rates for laborers, mechanics and other workers performing the construction of public works projects for this year; and

WHEREAS, in order to provide adequate notice to Village workers and residents, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") have determined that it is in the best interests of the Village to adopt IDOL's most current revised prevailing rate of wages for the construction of public works projects in the Village (the "Determination"), attached hereto and incorporated herein as Exhibit A;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

ARTICLE I. IN GENERAL

SECTION 1. INCORPORATION CLAUSE.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE.

The purpose of this Ordinance is to establish the prevailing wage rates for the construction of public works projects in the Village, in accordance with the Act and the Determination.

ARTICLE II. AUTHORIZATION

SECTION 3. AUTHORIZATION.

To the extent and as required by the Act, the general prevailing rate of wages in the Village for laborers, mechanics and other workers engaged in the construction of public works projects coming under the jurisdiction of the Village is ascertained to be the same as the prevailing rate of wages for construction work within the Cook County, Illinois, area, as determined by IDOL as of September 2017. The definition of any terms appearing in this Ordinance that are also used in the Act shall be the same as in the Act. As required by the Act, any and all revisions of the prevailing rate of wages made by IDOL shall supersede the Village's current Determination for the construction of public works projects in the Village. Nothing herein shall be construed to apply the general prevailing rate of wages as herein ascertained to any work or employment except public works of the Village to the extent required by the Act.

SECTION 3.01. OTHER ACTIONS AUTHORIZED.

The Village Clerk or a designee of the same is hereby authorized and directed to: (a) publicly post, or keep available for inspection by any interested party in the main office of the Village, the Determination; (b) promptly (and in no event later than July 15, 2018) file a certified copy of this Ordinance and the Determination in the office of IDOL; and (c) within thirty (30) calendar days after filing with IDOL, publish in a newspaper of general circulation within the Village that the Determination is effective, publish a notice of the Determination and promptly mail a copy of the Determination to any employer, to any association of employers and to any person or association of employees who have filed or who file their names and addresses, requesting copies of any determination, stating the particular rates and the particular class of workers whose wages will be affected by such rates. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the intent of this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with this Ordinance.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 4. HEADINGS.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 5. SEVERABILITY.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative,

unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6. SUPERSEDER.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. PUBLICATION.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ____ day of June, 2018.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of June, 2018.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of
June, 2018.

Audrey McAdams, Village Clerk

EXHIBIT A

**Prevailing Wage rates
for Cook County
effective Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.63	11.18	0.00	0.63
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	45.43	49.43	1.5	1.5	2	10.65	13.83	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY	33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.15
TUCK POINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alabaster stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

RESOLUTION NO. 09-2018

**A RESOLUTION AUTHORIZING AND APPROVING THE COLLECTIVE BARGAINING
AGREEMENT WITH THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL
FOR THE VILLAGE OF STICKNEY**

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to keeping residents informed about important developments within the Village; and

WHEREAS, the collective bargaining agreement (the "CBA") between the Illinois Fraternal Order of Police (the "Union") and the Village (together, the "Parties") expired on April 30, 2017; and

WHEREAS, the Parties have negotiated a new successor CBA (the "Successor CBA"), attached hereto and incorporated herein as Exhibit A, and a majority of the Union membership has approved said Successor CBA; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve the Successor CBA; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

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

SECTION 2: PURPOSE. The purpose of this Resolution is to authorize the President or his designee to enter into the Successor CBA and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

SECTION 3: AUTHORIZATION. The Board hereby authorizes and directs the President or his designee to authorize, enter into and approve the Successor CBA in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board further authorizes and directs the President or his

designee to execute the Successor CBA with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Successor CBA and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith. To the extent that any requirement of bidding would be applicable, the same is hereby waived.

SECTION 4. HEADINGS. The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

SECTION 5. SEVERABILITY. The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6. SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7. PUBLICATION. A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8. EFFECTIVE DATE. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

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

EXHIBIT A

RESOLUTION NO. 10 -2018

**A RESOLUTION AUTHORIZING AND APPROVING THE COLLECTIVE BARGAINING
AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL
399 FOR THE VILLAGE OF STICKNEY**

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Village Board" and with the President, the "Corporate Authorities") are committed to keeping residents informed about important developments within the Village; and

WHEREAS, the collective bargaining agreement (the "CBA") between the International Union of Operating Engineers Local 399 (the "Union") and the Village (together, the "Parties") expired on April 30, 2018; and

WHEREAS, the Parties have negotiated a new successor CBA (the "Successor CBA"), attached hereto and incorporated herein as Exhibit A, and a majority of the Union membership has approved said Successor CBA; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve the Successor CBA; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

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

SECTION 2: PURPOSE. The purpose of this Resolution is to authorize the President or his designee to enter into the Successor CBA and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

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designee to execute the Successor CBA with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Successor CBA and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith. To the extent that any requirement of bidding would be applicable, the same is hereby waived.

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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

EXHIBIT A