VILLAGE OF STICKNEY

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

Village Trustees

Monty Horne
Jeff Walik

Deborah E. Morelli
Jeff White

Sam Savopoulos
Scott Zeedyk

Daniel A. O'Reilly
Village President

Kurt Kasnicka
Village Treasurer

Audrey McAdams
Village Clerk

REGULAR MEETING
BOARD OF TRUSTEES

Tuesday, November 20, 2012

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. **Accept Report of Illinois Department of Revenue**
7. **Accept Report of the Illinois Department of Transportation**
8. **Approve Change Order No. 1 for 1.0 MG Torisphere Elevated Tank Painting**
9. **Approve Engineer's Payment Estimate No. 2 for 1.0 MG Torisphere Elevated Tank Painting**
10. **Report from the President**
11. **Report from the Clerk**
12. **Trustee Reports/Committee Reports**
13. **Reports from Department Heads**
14. **Audience Questions**
15. **Adjournment**

Posted November 16, 2012

November 7, 2012

State of Illinois
County of Cook
Village of Stickney

The Board of Trustees of the Village of Stickney met in regular session on Wednesday, November 7, 2012 at 7:00 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

Upon the roll call, the following Trustees were present:
Present: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White

Trustee Zeedyk moved, duly seconded by Trustee Walik, to approve the minutes of the previous regular session on Tuesday, October 16, 2012.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Walik moved, duly seconded by Trustee Horne that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Horne moved, duly seconded by Trustee Walik to accept the Annual Treasurer's Report for Fiscal Year Beginning May 1, 2011 and ending April 30, 2012.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Walik moved, duly seconded by Trustee Savopoulos to approve Engineer's Payment Estimate No. 1, for Street Rehabilitation Phase 6 MFT Section No. 12-00057-00-RS.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Savopoulos moved, duly seconded by Trustee Walik to pass and approve Resolution 10-2012, "A Resolution to approve the budgeted Permanent Transfer of $250,000 from the General Fund for Capital Expenditures as budgeted."

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Horne moved, duly seconded by Trustee Savopoulos to grant permission to Boy Scout Troop 337 to pass out donation letters door-to-door from Nov. 24 to Dec. 2, 2012.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

President O'Reilly explained prior to the vote that the Boy Scout Troop 337 is sponsored by The American Legion and is under the umbrella of the American Legion liability insurance. They have signed the hold harmless agreement for this event.

PRESIDENT'S REPORT: We were notified that the electric aggregation referendum question on the November 6, 2012 ballot passed. It passed by 60% of the vote. We will have our public hearings as soon as we can set up some time for that. We will notify everyone on those dates. Joe Lopez was asked to introduce the new library director. Mr. Lopez informed us that her name is Heather Shlah. She was educated in University of Calgary. She studied at Dominican University in Lake Forest. He expounded on her great personality and work ethics.

Heather Shlah, the new Stickney/ Forest View Library Director provided us with some of the projects that the library is doing. We were invited to get a library card and visit the library. It is the most valuable card in your wallet. It was noted that they have a young adult section. There are computer classes. There is lap top rental, and DVD rentals. There is an endless list of books and magazines that can be obtained for free. Just come in and ask. If you don't have a library card, come in and apply for one. It is the most valuable card in your wallet.

CLERKS REPORT: An editorial was read from resident Donald Pechous. He was thanking the well-trained firefighters for assisting him when he had a smoky kitchen incident in his home.

A reminder was given that November 15, is the 37th Great American Smokeout. Some resources were given for support in their efforts to quit. BecomAnEx.org for a free online program and 1-866-QUIT-YES for the Illinois Tobacco Quitline.

TRUSTEES REPORTS: Trustee Morelli gave the report for the month of October, 2012 Fire Department activity. Calls: There were 122 calls as follows: 82 ambulance calls, 5 service calls, 17 mutual automatic aid to other town calls, 9 automatic trouble fire alarms, 5 vehicle accidents, 2 smoke investigations and 2 working fires, a turkey fryer fire and a ceiling fan.

Trustee Walik announced that tree trimming is underway and going good. The cement work from Ridgeland to East Avenue is going on. Sidewalks with cracks and bumps are focused on. Trustee Walik gave accolades to Public Works Supervisor Cody Mares and Public Works employee Sam Alonzo for their speedy resolve after the water went out on October 25. Sam and Cody jumped into action and within 10 to 15 minutes our water was back on. Sam's knowledge and professionalism, and probably showing Cody the way, took care of the Village. He felt that they should be recognized.

Trustee Walik moved, duly seconded Trustee Zeedyk to accept the treasurer's report for the month of August, 2012.

Upon the roll call, the following Trustees voted:
Ayes: Trustees Horne, Morelli, Savopoulos, Walik, and Zeedyk
Absent: Trustee White
Nays: None
President O'Reilly declared the motion carried.

Trustee Zeedyk commented that Bluder Tree Service is doing a great job with the trees. He did two trees on his block. One of those trees was a big problem for a long time.

Trustee Zeedyk gave the police report for the month of August, 2012. The total number of calls for service: 1,838, Total number of E911 calls received: 535, Arrest by type: Traffic: 110, Village Ordinance Offences: 20, Warrants and Complaints: 15, Parking violations: 219, Total number of arrests/citations issued: 364, Total number of squad miles: 15,281, Total amount of gasoline used: 1,135 , Average gas mileage/squad: 13.46343 mpg.

Ordinance Control report for the month of July: Ordinance Investigations: 656, Business License Investigations: 5, Violations Notices Issued: 21, Miscellaneous Details: 197, S.L.O Tickets: 0, Parking Citations Issued: 144

DEPARTMENT REPORTS: Fire Chief Larry Meyer relayed his experience with the recent water outage. He was in the station when it happened. They got a lot of calls

on it. Sam Alonzo was in the station when it happened and he shot right over to take care of it. The Chief also reported that they already received a turkey fryer fire. Every year about this time they cause a lot of fires and burn down a lot of homes. This particular fire was outside and caught vegetation on fire. Follow the directions. People like to place a frozen turkey in the hot oil. This ice causes the oil to boil over. The oil is at ignition temperature. It is too hard for people to put out the fire themselves. Don't put turkey fryers on decks.

The Fire Chief read a letter that he received from the Illinois State Fire Marshal, Larry Matkaitas. The Stickney Fire Department was recognized for the department taking the Autism on-line course. A certificate of Autism Awareness was presented to the department. The course took about three hours.

Deputy Chief Frank Figueroa relayed the experience that went on in police dispatch during the water outage. Every line was lit up. A Nixle message was sent out immediately. Public Works did a great job getting it going. The Deputy Chief informed us that they have been shopping around for a few years to get cameras to be located in our parks. We currently have five cameras on Ridgeland. One is by the Kidde Park, two by the football field with one facing east where they store their equipment, one facing west by the baseball field where the kids practice in the summer time, another camera overlooks the skate park and the pavilion and another camera swoops at 360 degrees to cover the little league field, dog park and pavilion from the south. There are two cameras that will be installed at Haley Park. They are waiting for ComEd to give them electricity. One will be on the basketball court and one on the playground equipment. All these cameras will be monitored from our police station. They hope to monitor them someday from our squads and mobile devices. The majority (80%) of the cost came from our Justice Assistance Grant through the county.

Public Works Supervisor Cody Mares thanked Trustee Walik for the complement. Sam Alonzo was the first one out there when the water went off. He reminded everybody that the leaves are really coming down. They have been out there twice pushing the leaves into the truck. It has been one year since the ordinance was revised to not put leaves into the street. The leaves are clogging up the sewers. It takes too much time to pick them up. This week they will be out with just the street sweeper. He doesn't want people to get ticketed. Remind your neighbors not to put leaves in the street.

Treasurer Kurt Kasnicka announced that the proposed tax levy will be considered at the Regular Board Meeting on December 4th. The proposed total levy is estimated at $3,183,345 for the General Fund, the Police Pension Fund and the Bond & Interest Fund. There is no increase in the General Fund and Police Pension Fund. There is just a small increase in the Bond & Interest Fund which was predetermined with the tax levy ordinances that have been filed in the previous years.

Veterans Day will be observed on Monday, November 12, 2012 with the municipal offices closed. The garbage pick-ups will postponed one day. The Veteran's Day ceremony will be on November 12, on Ridgeland at 10:30 p.m.

There being no further business, Trustee Zeedyk moved, duly seconded by Trustee Walik that the meeting be adjourned. Upon which the Board adopted the motion at 7:21 p.m.

Respectfully submitted,

_____

Audrey McAdams, Village Clerk

Approved by me this day of 2012

_____

Daniel A. O'Reilly, Village President

Vendor Warrants

Vendor Home

STICKNEY VILLAGE TREASURER

Summary Contracts Payments

Warrant/EFT#: EF 0005661

Fiscal Year:	2013	Issue Date:	11/09/12
Warrant Total:	$34,921.72	Warrant Status:	

Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG436333	3AG436333	$34,921.72

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	$34,921.72	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description

Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/06/2012
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: AUG. 2012 COLL MO: SEP. 2012 VCHR MO: NOV. 2012
4	?'S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

Click here for assistance with this screen.

SALES TAX

FOR AUGUST, 2012

$34,921.72

Vendor Warrants

Vendor Home

STICKNEY VILLAGE TREASURER OF

Summary Contracts Payments

Warrant/EFT#: EF 0012996

Fiscal Year:	2013	Issue Date:	11/02/12
Warrant Total:	$13,752.23	Warrant Status:	

Agency	Contract	Invoice	Voucher	Agency Amount
494 - TRANSPORTATION			3MT001970	$13,752.23

IOC Accounting Line Details

Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0414	494	90	44910000	4491	$13,752.23	DISTRB ITEMS: MUNICIPALITIES

Agency Contact Information

217-782-6496

Click here for assistance with this screen.

MOTOR FUEL TAX

OCTOBER, 2012

$13,752.23

Frank Novotny & Associates, Inc.
825 Midway Drive ☐ Willowbrook, Illinois ☐ 60527 ☐ 630/887-8640 ☐ Fax: 630/887-0132

Memo

To: **Village of Stickney**

Attn: **President & Board of Trustees**

From: **Tim Geary, P.E.**

CC: **Audrey McAdams, Clerk, #12067**

Date: **11/15/2012**

Re: **1.0MG Torisphere Elevated Tank Painting: Change Order No. 1**

I have attached a copy of "**Request for Change in Plans No. 1" (Change Order No. 1)** for the above captioned project for your review and approval for Board action. This Authorization includes payment for furnishing labor and materials for the repair of areas of the tank that were damaged by corrosion as reviewed at our site meeting on September 21st.

If you should have any questions regarding this document submittal please contact me.

Thank you,

VILLAGE OF STICKNEY

REQUEST FOR CHANGE IN PLANS

Project:	1.0MG Torisphere Elevated Tank Painting Pershing Road & Laramie Avenue
Project No.	FNA #12067
Contractor:	AM-COAT PAINTING, INC. 17201 s. Parker Road Homer Glen, IL 60491
Request No.:	1
Date:	November 12, 2012

I recommend that an addition be made to the above contract as detailed below:

Description and Reason for Change:

During the tank blasting operations a number of areas were discovered that had suffered significant corrosion damage that required repair. A site meeting was held on September 21st to review the damaged areas as shown in photographs and a preliminary plan was approved for the repair of the damaged areas. This repair work included wielding of steel plates on the exterior tank wall, wielding of plate to stabilize floor plates, and fabricating and installing a new overflow box.

Total Addition to Contract = $ 26,268.07
Awarded Contract Amount = $549,440.00
Adjusted Contract Amount = $575,708.07

As per the above description, this change of work has been determined to be:

- Germane to the original contract as signed, because provision for this work was included in the original contract,
- Unforeseen at the time the agreement was signed, and
- Necessary to complete the work and is in the best interest of the Village of Stickney.

The undersigned has determined that this change of work is in the best interest of the Village of Stickney and is authorized by law.

_____
Daniel O'Reilly, President

Date:_____

17201 South Parker Road
Homer Glen, IL 60491
Phone: 815/485-3731
Fax: 815/485-8960

AM·COAT
Painting, Inc.

November 12, 2012

Mr. Timothy Geary
Frank Novotny & Associates, Inc.
825 Midway Drive
Willowbrook, IL 60527

Phone: 630-887-8640
Fax: 630-887-0132

Re: Stickney, IL
Request for Change Order

Mr. Timothy Geary:

Am-Coat Painting, Inc. requests a change order for the welding and cutting repairs on the 1MG elevated water tower in Stickney, Illinois. and November 2012.

1. Holes in roof and sidewall were covered by welding. 4" and 6" plates on the exterior will be painted and filled with polyurethane caulk filler.
2. Cathodic plates welded over holes in roof left by abandoned cathodic protection hand hole plates.
3. Access tube in wet container had very thin spots after rust removed from steel. Steel plates welded over holes and very thin spots.
4. Overflow box was not able to be repaired and had to be fabricated and replaced completely in access tube.
5. Steel floor plates were reinforced with new steel plates.

The amount of repairs is broken down into labor and materials below.

Labor: 252 hours @ $99.00.....$24,948.00
Materials: Steel and welding supplies.....$ 1,320.07

Please issue change order for my files.

If you have any questions please call.

Sincerely,

AM-COAT PAINTING, INC.

Thomas Tyrakowski

Thomas Tyrakowski
Vice President

NORTHERN ILLINOIS STEEL SUPPLY CO.

MAILING ADDRESS
P.O. Box 2146
Joliet, IL 60434-2146

GENERAL OFFICE & WAREHOUSE
24005 S. Northern Illinois Drive
(U.S. Rte. 6, 1/2 Mile West of I-55)
Channahon, IL 60410

TELEPHONES
(815) 467-9000
(800) 892-1601
(773) 242-0050
(815) 467-2282 (FAX)

Customer No. 03180

Sold To:

MI

ATTN:

Selective welding repair

Ship To:

AM COAT PAINTING
2401 OLD CANAL ROAD
LOCKPORT, IL 60491

ATTN: TERRY 815-735-4959

Special Instructions:

PAID IN FULL THANK YOU

DATE OF ORDER	CUSTOMER ORDER NO.	OUR ORDER NO.	TAKEN BY	SALESMAN	INVOICE DATE	INVOICE NO.
09/26/12	C/C	148167	JP	S. NELSON	09/27/12	148167

DATE SHIPPED	SHIPPED VIA	ORDERED BY	F.O.B.	TERMS	TAX
09/27/12	OUR TRUCK	TERRY	DELIVERED	1/2 of 1%-10 NET 30	ILT 8.00

ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACKORDER	BILLING UNITS		PRICE	UN	AMOUNT
S184	HR STRIP 1/8" X 4" X 20' CUT 15PCS 48"	3	3	0	3	EA	74.90	EA	224.70
S186	HR STRIP 1/8" X 6" X 20' CUT 10PCS 48"	2	2	0	2	EA	95.40	EA	190.80
A4314	ANGLE L 4 X 3 X 1/4 20' CUT IN HALF	2	2	0	2	EA	148.50	EA	297.00

patching hole on back

THE MERCHANDISE LISTED HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

TAXABLE AMT	TAX AMOUNT	CASH DISC.	IF PAID WITHIN		
712.50	57.00	3.56	10 DAYS	PLEASE PAY THIS AMOUNT	769.50

INVOICE

STANDARD INVOICE

Airgas

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 216-642-6670

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/17/2012	1759693	9008663044	10/17/2012	$ 35.45

PLEASE MARK YOUR METHOD OF PAYMENT

AMOUNT ENCLOSED

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
2220 W JEFFERSON ST
JOLIET IL 60435-6512
815-725-4595

BILL TO AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

1759693190086630440000003545 8

Stickney

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-642-1500

DRUM NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1007749415	9008663044	09/17/2012	1759693	AM COAT PAINTING INC

PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
9-17-12	N179	CUPU	NET 30	09/17/2012

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8008748475 RAD64001014 E6010 STCKELECT 1/8 10LB		1	BX				28.198	BX	28.20 T

Sale subtotal: 28.20

Hazmat Flat Rate 4.40

Sales Tax: 2.85

AMOUNT 35.45

Airgas www.airgas.com

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1759693
AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
ACT. NO. 8606074318
PNC BANK, ABA NO. 031000053

BEL - 001000

STANDARD INVOICE

Airgas

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 216-642-6670

	INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06	09/28/2012	1759693	9008998693	10/28/2012	$ 109.13

PLEASE MARK YOUR METHOD OF PAYMENT

AMOUNT ENCLOSED

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

SOLD BY AIRGAS USA, LLC
2220 W JEFFERSON ST
JOLIET IL 60435-6512
815-725-4595

BILL TO AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

1759693190089986930000010913 9

Stickney

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1008082602	9008998693	09/28/2012	1759693	AM COAT PAINTING INC

PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
TERRY	N179	CUPU	NET 30	09/28/2012

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8009120023 E6010 STCKELECT 1/8 10LB	RAD64001014	1	BX				28.198	BX	28.20 T
8009120023 GLOVE WLDRS PRM SIDE INSL DRT RED LG CRD	RAD64057685	1	PR				10.75	PR	10.75 T
8009120023 HLMT WLDG HLX100 4X5 HVY MTL	JAC3013597	1	EA				57.00	EA	57.00 T
							Sale subtotal:		95.95
Hazmat Flat Rate									4.40

Sales Tax: 8.78

AMOUNT 109.13

Airgas www.airgas.com

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1759693
AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
ACT. NO. 8606074318
PNC BANK, ABA NO. 031000053

9EL - 001000

STANDARD INVOICE

Airgas

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 216-642-6670

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/15/2012	1759693	9009410994	11/14/2012	$ 89.60

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AMOUNT ENCLOSED

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- [ ] Credit Card

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2220 W JEFFERSON ST
JOLIET IL 60435-6512
815-725-4595

BILL TO AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

17596931900941099400000089603

Stickney

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1008471066	9009410994	10/15/2012	1759693	AM COAT PAINTING INC

PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
JOE 10-15-12	N179	CUPU	NET 30	10/15/2012

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8009555204 CAP WLDG GHST SKULLS SZ 7 3/8	MIL230544	1	EA				14.50	EA	14.50 T
8009555204 E7018 ELECT AA 7018 3/16" 10 LB HSC	ESA255013120	10	LB				3.374	LB	33.74 T
8009555204 E6010 STCKELECT 1/8 10LB	RAD64001014	1	BX				28.198	BX	28.20 T
							Sale subtotal:		76.44
Hazmat Flat Rate									5.95

Sales Tax: 7.21

AMOUNT 89.60

Airgas www.airgas.com

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1759693
AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
ACT. NO. 8606074318
PNC BANK, ABA NO. 031000053

SEL - 001000

STANDARD INVOICE

Airgas

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 216-642-6670

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/17/2012	1759693	9009481796	11/16/2012	$ 120.97

PLEASE MARK YOUR METHOD OF PAYMENT

AMOUNT ENCLOSED

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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2220 W JEFFERSON ST
JOLIET IL 60435-6512
815-725-4595

BILL TO AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

1759693190094817960000012097 3

Stickney

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-642-1500

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1008548360	9009481796	10/17/2012	1759693	AM COAT PAINTING INC

PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
VERBAL TERRY	N179	CUPU	NET 30	10/17/2012

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8009632939 OX 125		3	CL		3	3	34.43	CL	103.29 T
OXYGEN IND 125 CG 540 (Vol: 381.000 FT3)									

Sale subtotal: 103.29

Hazmat Flat Rate 7.95

Sales Tax: 9.73

AMOUNT 120.97

Airgas www.airgas.com

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1759693
AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
ACT. NO. 8606074318
PNC BANK, ABA NO. 031000053

SEL - 001000

STANDARD INVOICE

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 216-642-6670

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/24/2012	1759693	9009668831	11/23/2012	$ 32.20

PLEASE MARK YOUR METHOD OF PAYMENT

AMOUNT ENCLOSED

☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
2220 W JEFFERSON ST
JOLIET IL 60435-6512
815-725-4595

BILL TO AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

17596931900966883100000032200

Stickney

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-642-1500

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1008718393	9009668831	10/24/2012	1759693	AM COAT PAINTING INC

PO / RELEASE	BRANCH	SHIP VIA	PAYMENT TERMS	ORDER DATE
VERBAL TERRY	N178	CUPU	NET 30	10/24/2012

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RETD	UNIT PRICE	UOM	AMOUNT
8009822756 E6011 STCKELECT 1/8 10LB	RAD64001038	1	BX				27.658	BX	27.66 T

Sale subtotal: 27.66

Hazmat Flat Rate 1.95

Sales Tax: 2.59

AMOUNT 32.20

Airgas www.airgas.com
Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1759693
AM COAT PAINTING INC
17201 S PARKER RD
HOMER GLEN IL 60491-7629

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
ACT. NO. 8606074318
PNC BANK, ABA NO. 031000053

SEL - 301000

Frank Novotny & Associates, Inc.

825 Midway Drive ◆ Willowbrook, IL ◆ 60527 ◆ Telephone: (630) 887-8640 ◆ Fax: (630) 887-0132

Civil Engineers/
Municipal Consultants

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

November 12, 2012

Re: **1.0 MG Torisphere Elevated Tank Painting**
Engineer's Payment Estimate No. 2 (Invoice #20127-02)

Gentlemen:

This letter is to certify that Am-Coat Painting, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached Engineer's Payment Estimate No. 2 (Invoice #20127-02).

As of November 2nd, the Contractor has completed the following percentages of categorized work on this project:

- Blast and Paint Exterior 0%
- Blast and Paint Interior Wet..... 85%
- Blast and Paint Interior Dry..... 90%
- Steel Welding Repairs 100%
- Tank Logo 0%

During the tank interior blast work, the Contractor discovered a number of spot locations where the tank has experienced corrosion damage that were repaired. We are also currently coordinating the temporary relocation of the Sprint antennas and communication equipment on the tank so that the exterior tank work can be completed. Due to the extra tank repair work required and the Sprint equipment relocation delay the Contractor will complete only the interior wet and dry painting work this year and return next year to complete the exterior blast and painting work. Once the interior tank painting work is completed the tank can be filled and made operational. This work is scheduled to be completed by the end of this month.

Therefore, we authorize the payment of **$100,754.18** to **AM-COAT, Inc., 17201 S. Parker Road, Homer Glen, IL 60491,** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Waiver of Lien" for the payment amount.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

Timothy P. Geary, P.E.

TPG/ks
Enclosures
cc: Ms. Audrey McAdams, Clerk, w/Encl.
Mr. Kurt Kasnicka, Treasurer, w/Encl.
Mr. Cody Mares, Supervisor, w/Encl.
Am-Coat Painting, Inc., w/Encl.
Project File No. 12067

AM-COAT PAINTING, INC.
17201 S. Parker Road
HOMER GLEN, IL 60491

(815) 485-3731 FAX (815) 485-8960

Customer ID STICKNEY

Village of Stickney
6533 W. Pershing Road
Stickney, IL 60402

Invoice # 20127-02

Date 10/31/2012 **Page #** 1

Job ID **20127**

Stickney, IL-1.0 M.G. Tank Painting
IL

~~Phone (708) Fax (708)~~

Description	Quantity	U/M	Price	Total
Phase ID: 2 Extra -Labor to Repair Hole in Tank				
252 Hours @ $99.99	252.00		$99.00	$24,948.00
			Retention	$2,494.80
			Net	$22,453.20
Phase ID: 3 Extra-Material to Repair Hole in Tank				
Northern Steel & Airgas	1.00		$1,320.07	$1,320.07
			Retention	$132.01
			Net	$1,188.06
Phase ID: 101 Blast and Paint Interior Wet				
	0.15		$127,100.00	$19,065.00
			Retention	$1,906.50
			Net	$17,158.50
Phase ID: 102 Blast and Paint Interior Dry				
	0.90		$25,200.00	$22,680.00
			Retention	$2,268.00
			Net	$20,412.00
Phase ID: 104 Containment/Disposl of Blast Residue				
	0.40		$109,840.00	$43,936.00
			Retention	$4,393.60
			Net	$39,542.40
			Job 20127 Total	**$111,949.07**
			Retention	**$11,194.91**
			Net	**$100,754.16**

AM-COAT PAINTING, INC.
17201 S. Parker Road
HOMER GLEN, IL 60491

(815) 485-3731 FAX (815) 485-8960

Customer ID STICKNEY

Village of Stickney
6533 W. Pershing Road
Stickney, IL 60402

Invoice # 20127-02

Date 10/31/2012 **Page #** 2

Job ID **20127**

Stickney, IL-1.0 M.G. Tank Painting
IL

~~**Phone** (708) **Fax** (708)~~

Description		Quantity	U/M	Price	Total
Original Contract	549,440.00	Work Completed to Date			204,419.07
Approved Change Orders	26,268.07	Less Retentions			20,441.91
Current Contract	575,708.07	Net Completed to Date			183,977.16
		Less Net Previously Billed			83,223.00
Balance to Complete	371,289.00	**Net Due This Invoice**			**100,754.16**

FEDERAL TAX I.D. #36-3245473

PRODUCT REF# USE WITH COMPANION #11 INVOICE ENVELOPE PRINTED IN U.S.A. C

Am-Coat Painting , Inc.
Schedule of Values

Invoice# 20127-02 Date 10/31/2012

JobID 20127 Stickney, IL-1.0 M.G. Tank Painting

Phase ID	Phase Name	Scheduled Value	From Previous Application	This Period	Total Completed	%	Balance To Finish	Retainage
2	Extra -Labor to Repair Hole in Tank	24,948.00	0.00	24,948.00	24,948.00	100.00	0.00	2,494.80
3	Extra-Material to Repair Hole in Tank	1,320.07	0.00	1,320.07	1,320.07	100.00	0.00	132.01
100	Blast and Paint Exterior	267,400.00	0.00	0.00	0.00	0.00	267,400.00	0.00
101	Blast and Paint Interior Wet	127,100.00	88,970.00	19,065.00	108,035.00	85.00	19,065.00	10,803.50
102	Blast and Paint Interior Dry	25,200.00	0.00	22,680.00	22,680.00	90.00	2,520.00	2,268.00
103	Tank Logo	16,400.00	0.00	0.00	0.00	0.00	16,400.00	0.00
104	Containment/Disposl of Blast Residue	109,840.00	0.00	43,936.00	43,936.00	40.00	65,904.00	4,393.60
105	Insurance Provisions	3,500.00	3,500.00	0.00	3,500.00	100.00	0.00	350.00
	Totals	**575,708.07**	**92,470.00**	**111,949.07**	**204,419.07**	**35.50**	**371,289.00**	**20,441.91**

STATE OF ILLINOIS
}SS
COUNTY OF WILL

WAIVER OF LIEN TO DATE

Job # _____
Draw # 2

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Stickney, IL

to furnish PAINTING

for the premises known 1 MG Water Tank

of which Village of Stickney, IL is the owner.

THE undersigned, for and in consideration of One Hundred Thousand Seven Hundred Fifty Four Dollars and 16/100 ($100,754.16)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 to or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to date by the undersigned for the above-described premises.

Given under MY hand SIGNED and SEALED this 10/31/2012
Am-Coat Painting, Inc.

Signature: Thomas Tyrakowski
Name /Title Thomas Tyrakowski - Vice President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should by 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 as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
}SS
COUNTY OF WILL
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Thomas Tyrakowski - Vice President
of the Am-Coat Painting, Inc.
who is the contractor for the PAINTING work on the
building located at 1 MG Water Tank
owned by Village of Stickney, IL

That the total amount of the contract including extras is $575,708.07 on which he has received payment of $83,223.00 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Am-Coat Painting, Inc.	PAINTING	$575,708.07	$83,223.00	$100,754.16	$391,730.91
TOTAL LABOR AND MATERIAL TO COMPLETE		$575,708.07	$83,223.00	$100,754.16	$391,730.91

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 10/31/2012

Signature: Thomas Tyrakowski
Thomas Tyrakowski - Vice President

OFFICIAL SEAL
SHARON TYRAKOWSKI
Notary Public - State of Illinois
My Commission Expires Apr 09, 2013

Notary: Sharon Tyrakowski
Subscribed and sworn to before me this 10/31/2012

F. 3870 Rev. 5-92

Replica of document as provided by Chicago Title Insurance Company