

VILLAGE OF STICKNEY

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



Jeff Walik
Village President

Mary Hrejsa
Tim Kapolnek

Village Trustees

Mitchell Milenkovic
Sam Savopoulos

Leandra Torres
Jeff White



Audrey McAdams
Village Clerk

REGULAR MEETING
BOARD OF TRUSTEES
Stickney Village Court Room
6533 W. Pershing Road

Tuesday, December 3, 2019

7:00 p.m.

Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Minutes of Previous Regular Meeting
5. Authorize Payment of Bills
6. Approve Resolution 25-2019, "A Resolution Authorizing and Approving Payment to Lindahl Brothers, Inc. for Certain Labor and Materials Related to the 2019 MFT Street Resurfacing Project for the Village of Stickney"
7. Report from the President
8. Report from the Clerk
9. Trustee Reports/Committee Reports
10. Reports from the Department Heads
11. Public Comments
12. Adjournment

Posted November 27, 2019

November 19, 2019

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

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, November 19, 2019, at 7:05 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

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

Trustee Milenkovic moved, duly seconded by Trustee Kapolnek to approve the minutes of the previous regular session on Tuesday, November 5, 2019.

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

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

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

Trustee White moved, duly seconded by Trustee Savopoulos to go along with the recommendation of our Finance Director of \$2,619,685 for the tax levy. The agenda states: (Approve the determination of the amounts of money estimated to be necessary to be raised by taxation for the year of 2019 (collected in 2020) upon the taxable property in the Village of Stickney, pursuant to Section 18-60 of the Truth in Taxation Law)

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

Prior to the vote, Finance Director David Gonzalez addressed the Board. He stated that he met with individual trustees and the Mayor to go over the proposed tax levy.

The actual levy will not be voted on until December. We began by looking at last year's levy. Last year's levy was \$3,496,145. This year there will be a savings in the bond portion of the levy of \$167,000. What they did was move that money into the Police Pension portion of the levy. The Police Pension amount was increased by \$121,069. The overall effect by taking some of those savings from the bond and putting it into the Police Pension allows the Village to meet its obligation to meet its annual requirement to fund the Police Pension. At the same time, the overall tax levy will be zero. We are not seeing an increase of the overall levy. We estimate that the total Village levy after increasing the Police Pension by \$121,000 (the savings of the bond) will be \$3,449,285. This is about a \$46,000 decrease from the prior year. Because of the savings of the bond this year we can put that money in to the Police Pension. The Pensions will probably keep increasing each year. The Village is fortunate this year that the tentative levy that we are proposing will not have any increase on next year's taxpayer bill. For your motion, for the tentative portion that needs to be approved for today, is \$2,619,685. That is the tentative levy for the Corporate portion. The bond is not included.

Village Attorney Mike Del Galdo explained that by law, the Corporate authorities, the board and the Mayor, are required to decide of the amount to be raised through taxation. There needs to be a motion to make the determination that the amount of \$2,619,685 is the estimated amount to be raised through taxation. The final levy to be presented to you doesn't have to match this number this is just the initial proposal.

At this time the Mayor asked for discussion and possible action for Recreational Marijuana: Village Attorney Mike Del Galdo said, "As you know, the State of Illinois Legislature and the Governor, passed a law that allows for the recreational use of cannabis. The law permits each municipality to decide if you will allow the sale of marijuana in your community, or you will prohibit it or regulate it. For purposes of discussion only and to give my office guidance on the type of ordinance that you want presented to you, the options would be: 1.) Permit it but regulate it through zoning; meaning to Regulate it to a specified area; Regulate to special use; Regulate it to special use within a specified area or by a specific zoning district; 2.) To prohibit the sale within the Village's Corporate limits. 3.) Don't do anything and allow the voters to express their opinion in an advisory referendum. We would have to adopt this before the end of the year to go on the March 2020 Presidential Primary.

The Trustees gave the following opinions: Trustee White stated he would be for the sale of marijuana in a specified zone. Trustee Savopoulos He felt the same. He added that we could pick out a location far enough away from churches, daycares and schools. Trustee Milenkovic felt the same. He also felt that it should be regulated by having it in an industrial/commercial area and no where near a residence. He also said that it should be kept small and in a designated area. Trustee Torres said if we kept it in an area away from schools, kids or churches it would be a consideration. Trustee Kapolnek agrees with the consensus himself to keep it away from the schools and churches. To keep it in an area that is outside. Trustee Hrejsa said she would prohibit it or put it to a referendum for the residents. She said, "I am not in agreement with this. "

Deputy Police Chief Jaczak reminded the Board and the audience that this is a state law. Just like prohibition when alcohol was lifted. Now marijuana is legal in Illinois. It will be sold somewhere. It sounds like the Board has opinions that they don't want it near churches. Bars cannot be near churches. The difference with a bar is, people go there and if they drink too much, we pull them over. The marijuana centers will be very tightly regulated. You can't smoke in them. You drive home. Everything comes in a sealed container until you get home. If our officers walk to a car just leaving a store, they would never be able to smell it in the vehicle. Years ago, people got arrested for retail thief. People went to jail for a suspended license. They couldn't carry a gun. It is a changing world. With the Village Board; if we limit where it could go, he doesn't have a problem with it. He would follow whatever they decide to do.

Trustee Torres asked about licenses from the State. Village Attorney Mike Del Galdo admitted that there have been no licenses issued. Trustee White explained that we must be proactive and be prepared for when it does happen. Trustee Savopoulos informed us that he has heard that there are applications in. From what he understands, when you apply for a license you must have an address. We haven't gotten anything at this point.

Village Attorney Mike Del Galdo clarified that there will be two rounds. Those who already have a license to sell. Medical or medicinal purposes under the Compassionate Care Act are Round One. Round Two would be those who had been previously licensed and want to be newly licensed. Even if people don't apply in the first round doesn't mean that people won't apply in the second round. Attorney Del Galdo agreed with Trustee White that we should have a position. Trustee White mentioned that we are not 100% all for it. We want to have the opportunity to say where it happens at and there is tax revenue. We want to get our portion of the taxes. We want to have things in place for our protection.

An audience member asked if there would be a limit of the amount of locations. Village Attorney Mike Del Galdo explained that they would get licensed through the state, and through zoning with the village you could limit the facilities by zoning regulations. Such as you could only have two on Harlem Avenue. Or you could have one with one mile separating the next one. Effectively you are controlling the amount of people who come into town.

MAYOR'S REPORT: Mayor Walik thanked Finance Director Gonzalez for all the hard work he did in putting together and presenting the tax levy.

CLERK'S REPORT: Clerk McAdams provided information she received from the EPA concerning a spill into the sanitary sewer at Koppers. She read information pertinent to the Census 2020.

Trustee Savopoulos moved, duly seconded by Trustee Hrejsa to approve the 2020 Regular Board Meeting Schedule

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

Trustee White moved, duly seconded by Trustee Kapolnek to approve the 2020 Administrative Office Holiday Schedule

Upon the roll call, the following Trustees voted:

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

Nays: None

Absent: None

Mayor Walik declared the motion carried.

TRUSTEE REPORTS: All the Trustees gave Happy Thanksgiving greetings.

Trustee Hrejsa mentioned that the Senior Christmas Party on December 7, at 11:00 to 1:00 and the Children's Christmas Party will be at 2:00 to 4:00 at the Stickney Clinic on 40th Street. Sign up is required.

Trustee Kapolnek thanked the Police Department for their help at the Super Bingo party last Sunday. We were reminded of the breakfast with St. Nick on December 1.

Trustee Milenkovic informed us that there will be a tree board meeting tomorrow. They planted 40 trees through the grant. Ed Bartunek was thanked for all his help. He happens to be a certified arborist and knows his stuff. The Mayor and Beth Lukas were thanked for all their help with the trees. The Morton Arboretum will be out on Monday to inspect what was planted.

Trustee Savopoulos announced that he is leaving out of the country and returning on December 11. He is going to Greece.

Trustee White reminded people that the Stickney-Forest View Lions Club will be hosting their Ham and Egg Breakfast this Sunday at the Forest View Village Hall. They will have raffles on Hams and Turkeys.

Ed Bartunek informed us that there are 40 new trees in the ground, and they look good. There are 11 trees at the memorial, six at the soccer field, along 43rd Street entering Rench Field there were six planted and five at the dog park. In addition, Dr. Bernard of Edison School worked through Morton Arboretum and received ten trees. In total there have been a total of 50 trees planted.

DEPARTMENT REPORTS:

Public Works Director Joe Lopez reported that leaf removal continues. Because the streets are wet it is clogging up the vacuum. We are off Thursday and Friday for Thanksgiving. The garbage pickup will be delayed one day. The lawn waste pickup from Waste Management will end at the end of November. The Village will pitch in and continue to pick up garden waste when Waste Management stops. The Mayor added in his thanks to the Police Department for assisting in getting cars moved so the leaves could be removed. The Mayor explained that they were towing cars to alternate spots if they couldn't find people to move their cars. We fell behind because of Veteran's Day and snow the next day. He asked people to stay off the streets until 8:00 p.m.

Deputy Chief Rich Jaczak mentioned that Officer Will Dooley ran the program of moving cars for street cleaning. Seventeen cars were move over the last two days. Most were relocated nearby. Our communication center was informed of their new locations. We wrote forty tickets over this week. The same process will be done for next week. In addition, we completed our annual rifle training in Lemont. Corporal Lockridge oversees rifle training. This year most of our night shift shot at 4:00 a.m. in the morning. We were the first town that could do this. Corporal Lockridge wanted it to be realistic. Officer Ashley McDonald has returned to work after being off on maternity leave. She was given light training to get caught up on the new computers.

Fire Chief Jeff Boyajian warned people to be watchful when using a deep fryer to cook their turkey. He described the dangers of leaving a candle unattended. He suggested that the candle be extinguished when leaving a room.

There being no further business, Trustee White moved, duly seconded by Trustee Savopoulos that the meeting be adjourned. Upon which the Board adopted the motion at 7:36 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of , 2019

Jeff Walik, Mayor

Village of Stickney
Warrant Number 19-20-15

EXPENDITURE APPROVAL LIST
 FOR VILLAGE COUNCIL MEETING ON
 December 3, 2019

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		138,800.85
02 WATER FUND		184.52
03 MOTOR FUEL TAX FUND		-
05 1505 FUND		8,619.17
07 POLICE REVENUE SHARING FUND		-
08 CAPITAL PROJECTS FUND		-
09 BOND & INTEREST FUND		6,004.10
	Subtotal:	<u>153,608.64</u>
General Fund Payroll	11/29/2019	163,351.81
Water Fund Payroll	11/29/2019	<u>14,063.18</u>
	Subtotal:	<u>177,414.99</u>
Total to be Approved by Village Council		<u><u>331,023.63</u></u>

Approvals:

 Jeff Walik, Mayor

 Audrey McAdams, City Clerk

 Treasurer

VOS_41665_Village of Stickney
 Check/Voucher Register - Check Register
 01 - General Fund
 From 11/16/2019 Through 11/30/2019

Check Number	Vendor Name	Effective Date	Check Amount
501501	ALAN BRINKER	11/18/2019	750.00
501502	AL KULAGA	11/18/2019	750.00
501503	HEALTH CARE SERVICE CORPORATION	11/18/2019	48,938.64
501504	Menards - Hodgkins	11/18/2019	43.31
501505	ROBERT SENESE	11/18/2019	750.00
501506	CPURX, Inc.	11/25/2019	2,361.05
501507	STAPLES BUSINESS CREDIT	11/25/2019	369.21
501508	Call One	11/25/2019	6,378.41
501509	Air One Equipment, Inc.	11/25/2019	565.63
501510	Anthony T. Bertuca	11/25/2019	700.00
501511	Bell Fuels, Inc.	11/25/2019	3,229.10
501512	Bluders Tree Service & Landscaping	11/25/2019	1,100.00
501514	Town of Cicero	11/25/2019	15,833.25
501515	Comcast Business	11/25/2019	2,483.10
501516	Comcast	11/25/2019	283.70
501517	ComEd	11/25/2019	2,278.90
501518	CPURX, Inc.	11/25/2019	2,599.80
501519	DEL GALDO LAW GROUP LLC	11/25/2019	21,977.85
501520	Eckert Enterprises, Inc.	11/25/2019	2,125.00
501521	Emergency Medical Products	11/25/2019	218.66
501522	Essential Lighting	11/25/2019	910.64
501523	Fire Service, Inc.	11/25/2019	1,848.13
501524	GW & Associates PC	11/25/2019	10,000.00
501525	Jack Phelan	11/25/2019	68.76
501526	Johnson Controls Security Solutions	11/25/2019	609.90
501527	Konica Minolta Business Solutions U.S....	11/25/2019	112.11
501528	L.A. Fasteners, Inc.	11/25/2019	426.72
501529	L-K Fire Extinguisher Sercie Inc.	11/25/2019	908.65
501530	Municipal Clerks of Illinois	11/25/2019	67.25
501531	Medical Reimbursement Services	11/25/2019	579.08
501532	Menards - Hodgkins	11/25/2019	184.73
501533	Minuteman Press of Lyons	11/25/2019	893.91
501534	N.E.M.R.T.	11/25/2019	125.00
501535	NICOR GAS	11/25/2019	102.83
501537	Ozinga Ready Mix Concrete, Inc.	11/25/2019	386.25
501538	Ready Refresh	11/25/2019	25.99
501539	Richard Bessette	11/25/2019	49.00
501540	Silberfine Chiropractic, Inc.	11/25/2019	300.00
501541	S & S Industrial Supply	11/25/2019	36.29
501542	Urbanski Lawn Care	11/25/2019	1,000.00
501543	Walz Scale	11/25/2019	780.00
501544	Wednesday Journal, Inc.	11/25/2019	50.00
501545	Yuritzky RC Landscaping Inc	11/25/2019	5,600.00
	Total 01 - General Fund		138,800.85

VOS_41665_Village of Stickney
Check/Voucher Register - Check Register
02 - Water Fund
From 11/16/2019 Through 11/30/2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
501511	Bell Fuels, Inc.	11/25/2019	<u>184.52</u>
	Total 02 - Water Fund		184.52

VOS_41665_Village of Stickney
Check/Voucher Register - Check Register
03 - Motor Fuel Tax Fund
From 11/16/2019 Through 11/30/2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
501513	Cargill Salt Road Safety	11/25/2019	3,263.22
501536	Novotny Engineering	11/25/2019	<u>5,355.95</u>
	Total 03 - Motor Fuel Tax Fund		8,619.17

VOS_41665_Village of Stickney
Check/Voucher Register - Check Register
08 - Capital Projects Fund
From 11/16/2019 Through 11/30/2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
501536	Novotny Engineering	11/25/2019	<u>6,004.10</u>
	Total 08 - Capital Projects Fund		6,004.10
			<u> </u>
Report Total			<u>153,608.64</u>
			<u> </u>

RESOLUTION NO. 25 - 2019

A RESOLUTION AUTHORIZING AND APPROVING PAYMENT TO LINDAHL BROTHERS, INC. FOR CERTAIN LABOR AND MATERIALS RELATED TO THE 2019 MFT STREET RESURFACING PROJECT 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 resolutions and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, resolutions, 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 ensuring the general welfare of the Village and its residents; and

WHEREAS, the Corporate Authorities previously engaged the services of Lindahl Brothers, Inc. (the "Contractor") after competitive bidding for certain labor and materials related to the 2019 MFT Street Resurfacing Project, MFT Section Number 19-00060-00-RS (the "Work"); and

WHEREAS, the Village Engineer, Novotny Engineering, (the "Engineer") provided the Village with a letter dated November 18, 2019, confirming that certain Work has been completed by the Contractor and that payment to Contractor in the amount of one hundred twenty four thousand four hundred forty-eight dollars and 13/00 (\$124,448.13) is due (See attached "Engineer's Payment Estimate", attached hereto and incorporated herein as "Exhibit A") and further advising that additional work will be required in the spring of 2020; and

WHEREAS, the Corporate Authorities hereby find that, based on the Engineer's Payment Estimate, payment (the "Payment") shall be made to the Contractor for the Work performed; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village to approve the Payment as provided for in the Engineer's Payment Estimate; and

WHEREAS, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise the Engineer's Payment Estimate and any related 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 approve and remit payment to the Contractor for the Work 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 Engineer's Payment Estimate 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 Engineer's Payment Estimate 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 Engineer's Payment Estimate 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.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

PASSED this ___ day of _____, 2019.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ___ day of _____, 2019.

Jeff Walik, President

ATTESTED AND FILED in my
office this ___ day of
_____, 2019.

Audrey McAdams, Village Clerk

EXHIBIT A



November 18, 2019

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

Re: **2019 MFT Street Resurfacing habilitation**
MFT Section No. 19-00060-00-RS
40th Street– Home Avenue to Oak Park Avenue
Engineer’s Payment Estimate No. 1

Mesdames and Gentlemen:

This letter is to certify that Lindahl Brothers, Inc. has furnished labor and materials, for the above-captioned project, in accordance with the attached “Engineer’s Payment Estimate No. 1.”

As of November 12th, the Contractor has completed the following percentages of categorized work on this project:

- Hot-Mix Asphalt (HMA) Surface Removal..... 100%
- Concrete Sidewalks ADA Ramps..... 100%
- Hot Mix Asphalt Surface Removal..... 100%
- Hot-Mix Asphalt Surface Course Paving..... 100%
- Parkway Restoration..... 0%
- Pavement Markings 0%

Due to the early cold weather, the Contractor is scheduled to complete the thermoplastic pavement marking work in early spring next year.

Therefore, we authorize the payment of **\$124,488.13** to **LINDAHL BROHTERS, INC., 622 East Green Street, Bensenville, IL 60106** to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the “Waiver of Lien” for the payment amount.

Sincerely,

Timothy P. Geary, P.E.

TPG

Enclosures

cc: Ms. Audrey McAdams, Clerk, w/Encl.
Mr. Joe Lopez, Public Works Director, w/Encl.
Lindahl Brothers, Inc., w/Encl.
Project File No. 19276

PAYMENT ESTIMATE

OWNER: Village of Stickney
PROJECT DESCRIPTION: 2019 MFT Street Resurfacing (MFT Section No. 19-00060-00-RS)
 40th Street - Home Avenue to Oak Park Avenue

PROJECT NO : 19276

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

ESTIMATE NO.: 1 **FROM:** October 9, 2019 **TO:** November 12, 2019

Item No	Description	Awarded				Approved For Payment			
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Topsoil Furnish and Place, Variable Depth	CU YD	5	\$ 500.00		5	\$ 100.00	\$ -	
2	Sodding	SQ YD	70	1,400.00		70	20.00		
3	Bituminous Materials (Tack Coat)	POUND	2015	20.15		1	2014	20.14	
4	Leveling Binder (Hand Method), N50	TON	5	1,875.00		5	375.00	1,875.00	
5	Leveling Binder (Machine Method), N50	TON	325	29,900.00		67	258	92.00	23,736.00
6	Hot-Mix Asphalt Surface Course, Mix "D", N50	TON	387	35,604.00	30		417	92.00	38,364.00
7	Portland Cement Concrete Sidewalk, 5 inch	SQ FT	1300	13,000.00	700		2000	10.00	20,000.00
8	Hot-Mix Asphalt Surface Removal, 3"	SQ YD	4475	22,375.00			4475	5.00	22,375.00
9	Hot-Mix Asphalt Surface Removal - Butt Joint	SQ YD	96	480.00			96	5.00	480.00
10	Sidewalk Removal	SQ FT	1300	6,175.00	700		2000	4.75	9,500.00
11	Thermoplastic Pavement Markings - Letters and Symbols	SQ FT	24	1,080.00		24	45.00		
12	Thermoplastic Pavement Marking - Line 6"	FOOT	50	1,250.00		50	25.00		
13	Thermoplastic Pavement Marking - Line 24"	FOOT	24	1,080.00		24	45.00		
14	Detectable Warning Ramps (Special)	SQ FT	280	8,190.00		280	29.25	8,190.00	
15	Traffic Control and Protection Standard 701301	L SUM	1	900.00		1	900.00	900.00	
16	Traffic Control and Protection Standard 701501	L SUM	1	5,000.00		1	5,000.00	5,000.00	
17	Traffic Control and Protection Standard 701801	L SUM	1	600.00		1	600.00	600.00	
TOTAL:				\$ 129,429.15				\$ 131,040.14	

RECOMMENDED FOR PAYMENT BY:

NOVOTNY ENGINEERING



BY: Tim Geary, P.E.

DATE: November 12, 2019

Total Value of Completed Work \$ 131,040.14

Less 5% Retained \$ 6,552.01

Sub-Total \$ 124,488.13

Less Payment Estimate No. (None) \$ -

TOTAL THIS PAYMENT ESTIMATE NO. 1 \$ 124,488.13

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

Estimate No: 1
 Estimate Period: 10/09/2019 To 11/12/2019

INVOICE# 20015
 Estimate Date: 11/12/2019
 PAGE 1 OF 1

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

PROJECT: VILLAGE OF STICKNEY; 40TH STREET - HOME AVENUE TO OAK PARK AVENUE; MFT SECTION NO. 19-00060-00-RS

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	Quantity / %	Amount	To Date	Quantity / %	Amount
1		Topsoil Furnish and Place Variable Depth	CY	5.000	100.0000					
2		Sodding	SY	70.000	20.0000					
3		Bituminous Materials (Tack Coat)	LBS	2,015.000	.0100	2,014.000	20.14	2,014.000	2,014.000	20.14
4		Leveling Binder (Hand Method) N50	TON	5.000	375.0000	5.000	1,875.00	5.000	5.000	1,875.00
5		Leveling Binder (Machine Method) N50	TON	325.000	92.0000	258.000	23,736.00	258.000	258.000	23,736.00
6		Hot-Mix Asphalt Surface Course Mix D N50	TON	387.000	92.0000	417.000	38,364.00	417.000	417.000	38,364.00
7		Portland Cement Concrete Sidewalk 5 Inch	SF	1,300.000	10.0000	2,000.000	20,000.00	2,000.000	2,000.000	20,000.00
8		Hot-Mix Asphalt Surface Removal 3 Inch	SY	4,475.000	5.0000	4,475.000	22,375.00	4,475.000	4,475.000	22,375.00
9		Hot-Mix Asphalt Surface Removal - Butt Joint	SY	96.000	5.0000	96.000	480.00	96.000	96.000	480.00
10		Sidewalk Removal	SF	1,300.000	4.7500	2,000.000	9,500.00	2,000.000	2,000.000	9,500.00
11		Thermoplastic Pavement Marking - Letters ar	SF	24.000	45.0000					
12		Thermoplastic Pavement Marking - Line 6 Inc	FT	50.000	25.0000					
13		Thermoplastic Pavement Marking - Line 24 In	FT	24.000	45.0000					
14		Detectible Warning Ramps (Special)	SF	280.000	29.2500	280.000	8,190.00	280.000	280.000	8,190.00
15		Traffic Control and Protection Standard 7013	LS	1.000	900.0000	1.000	900.00	1.000	1.000	900.00
16		Traffic Control and Protection Standard 7015	LS	1.000	5,000.0000	1.000	5,000.00	1.000	1.000	5,000.00
17		Traffic Control and Protection Standard 7018	LS	1.000	600.0000	1.000	600.00	1.000	1.000	600.00

Estimate		To Date
Total:	131,040.14	131,040.14
5% Retainage:	6,552.01	6,552.01
Amount Paid:		.00
Current Amount Due:	\$124,488.13	\$124,488.13

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 } ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

Gty # _____
Escrow# _____

WHEREAS the undersigned has been employed by VILLAGE OF STICKNEY
to furnish STREET REHABILITATION
for the premises known as VILLAGE OF STICKNEY; 40TH STREET- HOME AVE. TO OAK PARK AVE., MFT SECTION 19-00060-00-RS
of which VILLAGE OF STICKNEY is the owner.

THE undersigned, for and in consideration of ONE HUNDRED TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY EIGHT DOLLARS & 13/100
\$124,488.13 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, including extras*.

Date: NOV. 12, 2019

Company Name LINDAHL BROTHERS, INC.
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE:

VICE PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 } ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
VICE-PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET REHABILITATION work on the building located at VILLAGE OF STICKNEY; MFT SECTION 19-00060-00-RS
40th St.- Home Avenue to Oak Park Avenue owned by VILLAGE OF STICKNEY

That the total contract amount, including extras* is \$131,040.14 on which he or she has received payment of \$0.00

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

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	Street Rehabilitation	\$105,804.14	\$0.00	\$124,488.13	-\$18,683.99
DAVIS CONCRETE CONSTRUCTION CO.	Concrete work	\$22,040.00	\$0.00	\$0.00	\$22,040.00
NAFISCO INC	Traffic Control	\$3,196.00	\$0.00	\$0.00	\$3,196.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$131,040.14	\$0.00	\$124,488.13	\$6,552.01

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

Date: NOV. 12, 2019

Signature:

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

Subscribed and sworn to before me this

12TH

day of

NOVEMBER

2019

