

# VILLAGE OF STICKNEY

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



## Village Trustees

Mary Hrejsa  
Tim Kapolnek

Mitchell Milenkovic  
Sam Savopoulos

Leandra Torres  
Jeff White

Jeff Walik  
Village President



Audrey McAdams  
Village Clerk

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

Wednesday, January 2, 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 a Waive Permit Fees Related to the Erection of a LED sign for Saint Pius X Parish located at 4300 S. Oak Park Avenue, Stickney, IL 60402
7. Report from the President
8. Report from the Clerk
9. Trustee Reports/Committee Reports
10. Reports from Department Heads
11. Public Comment
12. Adjournment

Posted December 28, 2018

**December 18, 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, December 18, 2018, at 7:07 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.**

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

**Trustee Torres moved, duly seconded by Trustee Hrejsa to approve the minutes of the previous regular session on Tuesday, December 4, 2018.**

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

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

**Prior to the vote Treasurer Paul Nosek read the warrant.**

**Corporate Fund: \$63,971.10  
Motor Fuel Tax Fund: \$0  
Badge Fund: \$0  
Water Fund: \$3,158.97  
Police Pension Fund: \$0  
911 Account: \$0  
1505 Account: \$0  
Family Day: \$0  
Police Revenue Sharing: \$0  
Capital Projects Fund: \$15,706.87  
Bond & Interest Fund: \$0  
Subtotal: \$82,836.94  
General Fund Payroll: \$209,861.90**

**Water Fund Payroll: \$15,688.23**

**Subtotal: \$225,550.13**

**Total to be approved by Village Trustees: \$308,387.07**

**Trustee White moved, duly seconded by Trustee Torres to Approve the Engineer's Payment Estimate No. 1 of \$24,519.60 Pursuant to the Contract for Services with H & H Electric Company**

**Upon the roll call, the following Trustees voted:**

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

**Absent: Trustee Kapolnek**

**Nays: None**

**Mayor Walik declared the motion carried.**

**Prior to the vote, the Mayor explained that this is the bill for the LED lighting in the Village. Public Works Director Lopez enlightened us that all the installations are completed.**

**Trustee White moved, duly seconded by Trustee Milenkovic to Pass and Approve Ordinance 2018-46, "The 2018 Tax Levy Ordinance for the Fiscal Year, beginning May 1, 2018 and ending April 30, 2019"**

**Upon the roll call, the following Trustees voted:**

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

**Absent: Trustee Kapolnek**

**Nays: None**

**Mayor Walik declared the motion carried.**

**Prior to the vote, Trustee Savopoulos addressed the audience. He felt that the tax levy should be amended to reflect a zero percent increase. Village Attorney Mike Del Galdo explained, "That would require an amendment to this ordinance to change the amount that is listed. That amount is \$3,495,846.00. We need an oral amendment to Sections 5,6,7 & 9 of the Tax Levy Ordinance to insert the number \$3,399,030.00 and that would reflect a zero percent increase in the real estate tax levy. This means that the Board will vote to set the taxes at the same amount as they were last year."**

**In addition, Trustee Jeff White said, "When you do see your tax bills, you will see increases for the county and the state, but you will not see anything from the Village. Just so you know, whatever your increases are, they didn't come from the Village."**

**Mayor Walik thanked the trustees for taking care of that.**

**Village Attorney Mike Del Galdo clarified, "A vote of yes would change sections 5, 6, 7 & 9 and insert last year's levy amount. This means you are not going to increase taxes. If you don't approve of that, you would vote no."**

**Trustee Milenkovic moved, duly seconded by Trustee Savopoulos to Approve Resolution 28-2018, "A Resolution Authorizing and Approving a Certain Water Agreement with the City of Chicago for the Village of Stickney"**

Upon the roll call, the following Trustees voted:

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

Absent: Trustee Kapolnek

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote Village Attorney Mike Del Galdo informed us, "There was a last minute change that the City finally agreed to. Just to be clear, you are voting on an agreement that has a new page 6. Previously the agreement specified that if the Village objected to the amount of the City of Chicago's water bill, we had to pay the bill anyway and argue with the finance department after the fact. We went back and forth with the City for about four months. They finally agreed that if there was an objection to the water bill amount, we would raise it to City and if they agree, we would pay the reduced corrected amount as opposed to having to chase our money."

MAYOR'S REPORT: The Mayor announced that one of our fire fighters retired. The Mayor asked our video man, Ed Bartunek, to send a copy of this board meeting to Deputy Chief Dan Kuffell who retired from Stickney and took a job in San Antonio, Texas. He worked in Stickney for 34 years. He was a great training officer. His family was already in San Antonio and is waiting for him. Various good wishes were recorded for his memory video. He will be missed.

The Mayor gave holiday greetings to all.

CLERK'S REPORT: The clerk extended holiday greetings. She also reported that the deadline for filing of the petitions for the 2019 Consolidated Election was December 17. The current incumbents were the only people to turn in petitions for the April 2, 2019 election.

TRUSTEE REPORTS: All the Trustees present gave holiday wishes to all.

Trustee White gave the holiday closing dates for the Village.

Trustee Savopoulos thanked the Village Board and staff for working so hard.

Trustee Milenkovic wished retiring Deputy Chief Dan Kuffell much success and thanked him for his service. Tree trimming is done for the year. Street sweeping is continuing dependent on the weather.

Trustee Torres thanked Ed Bartunek for helping Frank Torres to deliver the donations to the troops. There were 474 pounds collected. She thanked all the volunteers from Parks and Recs, for helping with the Christmas parties for the seniors and the children. The volunteers work well together and give 100%.

Trustee Hrejsa gave holiday greetings.

#### DEPARTMENT REPORTS:

Police Chief Dan Babich: Gave the traffic detail statistics: Traffic stops 55; Y (state) tickets 24; Local ordinance 26; Verbal warnings 11; Administrative code 1;

There was a theft at Jewel this evening. They were caught. He felt that the men and women in the department have been doing a fabulous job.

Fire Chief Jeff Boyajian: He asked for a moment of silence in remembrance of the two Chicago officers who died. He wished everyone a very happy and fire-safe holiday.

Public Works Director Joe Lopez tree trimming is done. Alley sweeping will continue tomorrow. He gave holiday greetings to all. He wished Deputy Chief Dan Kuffell the best. He and Dan have been together a long time. Dan's daughter goes to Texas A&M College. The Mayor commented that we had 26 dogs take pictures with Santa at Public Works.

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 7:27 p.m.

Respectfully submitted,

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Clerk, Audrey McAdams

Approved by me this      day of      , 2018

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Jeff Walik, Mayor

**Village of Stickney**  
**Warrant Number 18-19 -17**

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
18-Dec-18

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the  
officeres, 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		225,312.04
02 MOTOR FUEL TAX FUND		24,519.00
03 BADGE		-
04 WATER FUND		161,771.06
05 POLICE PENSION FUND		-
06 911 ACCOUNT		-
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		-
12 BOND & INTREST FUND		-
	Subtotal:	<u>411,602.10</u>
General Fund Payroll	1/1/2019	132,936.32
Water Fund Payroll	1/1/2019	10,344.65
	Subtotal:	<u>143,280.97</u>

Total to be Approved by Village Council	<u><u>554,883.07</u></u>
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Approvals:

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Jeff Walik, Mayor

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Audrey McAdams, City Clerk

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Paul Nosek, Treasurer

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
COMED			110954	12/10/18
0773038136-1218	01-506-015	282.50	110954	
RICHARD JACZAK			110955	12/10/18
120518	01-504-014	60.00	110955	
BERWYN ACE HARDWARE			110956	12/10/18
30607	01-506-013	14.95	110956	
BELL FUELS, INC.			110957	12/10/18
279457	01-505-006	1,084.22	110957	
BELL FUELS, INC.			110957	12/10/18
279458	01-505-006	417.46	110957	
L-K FIRE EXTINGUISHER SERVICE			110958	12/10/18
70679	01-505-012	138.40	110958	
COMCAST			110959	12/10/18
8771201240581235-121	01-502-015	11.06	110959	
AIR ONE EQUIPMENT, INC.			110960	12/10/18
62842	01-505-011	165.00	110960	
RAY OHERRON CO., INC.			110961	12/10/18
1863100-IN	01-504-012	12.24	110961	
AFTERMATH, INC.			110962	12/10/18
JC2018-2711	01-504-012	105.00	110962	
MENARDS - HODGKINS			110963	12/10/18
14166	01-506-013	76.68	110963	
MENARDS - HODGKINS			110963	12/10/18
14370	01-506-013	125.15	110963	
ANDERSON PEST SOLUTIONS			110964	12/10/18
5009474	01-507-005	53.05	110964	
OREILLY AUTOMOTIVE STORES, INC.			110965	12/10/18
3405-395828	01-509-002	260.99	110965	
MENARDS - CICERO			110966	12/10/18
95986	01-506-013	156.28	110966	
CASSIDY TIRE & SERVICE			110967	12/10/18
816000113	01-504-009	174.39	110967	
CASSIDY TIRE & SERVICE			110967	12/10/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
716009395	01-504-009 40.00	110967	
ROSS T. FAILLA 120618	01-517-005 400.00	110968 110968	12/10/18
GOOGLE INC. 3527086774	01-502-015 454.16	110969 110969	12/10/18
READY REFRESH BY NESTLE 0122900897	01-504-012 51.98	110970 110970	12/10/18
DEL GALDO LAW GROUP, LLC 21616	01-503-003 900.00	110971 110971	12/10/18
DEL GALDO LAW GROUP, LLC 21686	01-503-002 10,286.25	110971 110971	12/10/18
MUNICIPAL EMERGENCY SERVICES IN1285295	01-505-011 83.78	110972 110972	12/10/18
STANDARD EQUIPMENT COMPANY W02261	01-509-002 11,633.71	110973 110973	12/10/18
Alfred G. Ronan, Ltd. 1218	01-503-006 3,000.00	110974 110974	12/10/18
Autotime 102044	01-504-009 1,247.00	110975 110975	12/10/18
Upbeat Site Furnishings 607761	01-507-006 103.00	110976 110976	12/10/18
Verns Auto Service, Inc. 3679	01-504-009 1,270.00	110977 110977	12/10/18
Waste Managaement 3025153-2009-1	01-509-011 26,816.45	110978 110978	12/10/18
JACKS 76860	01-506-014 427.04	110983 110983	12/14/18
JACKS 76861	01-506-014 427.04	110983 110983	12/14/18
SAM SAVOPOULOS 120518	01-517-005 306.45	110984 110984	12/14/18
Debra Johnson 121418	01-517-005 185.18	110986 110986	12/14/18



Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Martina Magnusson Photography 20181115001	01-502-012	250.00	110987 110987	12/14/18
MICHAEL ANTHONYS 120818	01-517-005	300.00	110988 110988	12/14/18
ASSOCIATED TIRE & BATTERY CO. 596948	01-505-007	442.00	500001 500001	12/19/18
CINTAS #769 769536911	01-507-006	122.77	500002 500002	12/19/18
COMED 7827800007-1218	01-506-015	27.84	500003 500003	12/19/18
BELL FUELS, INC. 279850	01-505-006	1,034.62	500004 500004	12/19/18
BELL FUELS, INC. 279851	01-505-006	540.85	500004 500004	12/19/18
SCBAS INC. 105821	01-505-017	400.00	500005 500005	12/19/18
NICOR 35504700002-1218	01-507-002	163.54	500006 500006	12/19/18
COMCAST 8771201660017819-011	01-502-015	117.85	500007 500007	12/19/18
COMCAST 8771201660126214-121	01-502-015	64.90	500007 500007	12/19/18
JOHN HOZZIAN 103018	01-504-012	47.97	500008 500008	12/19/18
RAY OHERRON CO., INC. 1865809-IN	01-504-012	1,229.30	500009 500009	12/19/18
CRITICAL REACH 19-724	01-504-012	285.00	500010 500010	12/19/18
MENARDS - HODGKINS 96668	01-506-013	79.98	500011 500011	12/19/18
MENARDS - HODGKINS 15364	01-506-013	20.50	500011 500011	12/19/18
MENARDS - HODGKINS			500011	12/19/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
15083	01-506-013 2.99	500011	
MENARDS - HODGKINS 15001	01-506-013 42.48	500011 500011	12/19/18
MENARDS - HODGKINS 14945	01-506-013 211.05	500011 500011	12/19/18
BLUDERS TREE SERVICE 5002	01-506-007 1,350.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5012	01-506-007 900.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5010	01-506-007 1,375.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5011	01-506-007 4,500.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5009	01-506-007 4,000.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4999	01-506-007 2,800.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4998	01-506-007 2,600.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4997	01-506-007 2,350.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4996	01-506-007 2,150.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4994	01-506-007 2,000.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4995	01-506-007 1,600.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5003	01-506-007 1,400.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 4993	01-506-007 2,400.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5001	01-506-007 1,100.00	500013 500013	12/19/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
BLUDERS TREE SERVICE 5006	01-506-007	1,500.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5008	01-506-007	750.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5007	01-506-007	1,600.00	500013 500013	12/19/18
BLUDERS TREE SERVICE 5004	01-506-007	1,750.00	500013 500013	12/19/18
OREILLY AUTOMOTIVE STORES, INC. 1118	01-509-002	1,080.19	500014 500014	12/19/18
VERIZON WIRELESS 9819391477	01-504-010	1,263.64	500015 500015	12/19/18
CINTAS CORPORATION #21 021623079	01-509-006	126.89	500016 500016	12/19/18
CINTAS CORPORATION #21 021619894	01-509-006	126.89	500016 500016	12/19/18
CINTAS CORPORATION #21 021616784	01-509-006	126.89	500016 500016	12/19/18
JET BRITE CAR WASH, INC. 3524	01-504-009	51.00	500017 500017	12/19/18
VILLAGE OF LEMONT 2019-00000044	01-504-014	100.00	500018 500018	12/19/18
JACK PHELAN CHEVROLET 353753	01-504-009	39.90	500019 500019	12/19/18
UNIVERSITY OF ILLINOIS UFIN1959	01-504-014	275.00	500020 500020	12/19/18
CPURX, INC. MSP-11060	01-502-015	2,054.80	500021 500021	12/19/18
CPURX, INC. SAAS-11069	01-502-015	776.00	500021 500021	12/19/18
CENTRAL MANAGMENT SERVICES 1218	01-502-014	67,808.00	500022 500022	12/19/18
FREEWAY FORD TRUCK SALES			500023	12/19/18

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
516715	01-509-002 38.82	500023	
FREEWAY FORD TRUCK SALES		500023	12/19/18
516832	01-509-002 31.95	500023	
IL.F.O.P.L.C.		500024	12/19/18
1218	01-230-008 817.00	500024	
OPERATING ENGINEERS LOCAL NO. 399		500025	12/19/18
1218	01-230-008 466.75	500025	
MUNICIPAL EMERGENCY SERVICES		500026	12/19/18
IN1286065	01-505-011 22.00	500026	
SECURITY BENEFIT		500027	12/19/18
1218	01-230-010 1,970.00	500027	
ROBERT R. ANDREAS & SONS, INC		500028	12/19/18
101218-06	01-506-006 27,542.49	500028	
EAGLE ENGRAVING		500029	12/19/18
2018-5474	01-505-011 80.00	500029	
HALL SIGNS		500030	12/19/18
339002	01-506-011 186.18	500030	
METRO GARAGE, INC.		500031	12/19/18
42425	01-505-007 25.00	500031	
METRO GARAGE, INC.		500031	12/19/18
42428	01-505-007 25.00	500031	
METRO GARAGE, INC.		500031	12/19/18
42426	01-505-007 37.00	500031	
METRO GARAGE, INC.		500031	12/19/18
42422	01-505-007 25.00	500031	
METRO GARAGE, INC.		500031	12/19/18
42421	01-505-007 25.00	500031	
METRO GARAGE, INC.		500031	12/19/18
42424	01-505-007 25.00	500031	
MONROE TRUCK EQUIPMENT		500032	12/19/18
76224	01-506-014 4,260.00	500032	
ECKERT ENTERPRISES, INC		500033	12/19/18
210751	01-505-007 1,604.00	500033	

Village of Stickney  
AP Cash Distribution  
CORPORATE FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ECKERT ENTERPRISES, INC 210758	01-505-007	1,584.00	500033 500033	12/19/18
ECKERT ENTERPRISES, INC 210765	01-505-007	2,250.00	500033 500033	12/19/18
CDW GOVERNMENT QGL7952	01-504-019	17.74	500034 500034	12/19/18
Anthony Bertucca 122018	01-504-021	700.00	500035 500035	12/19/18
Citizens Bank 1118-PD	01-504-014	30.68	500036 500036	12/19/18
1118-PD	01-504-014	50.00	500036	
1118-PD	01-504-009	144.95	500036	
1118-PD	01-504-019	111.95	500036	
1118-PD	01-504-014	192.57	500036	
Citizens Bank 1118-PW	01-509-006	611.40	500036 500036	12/19/18
1118-PW	01-509-004	326.96	500036	
1118-PW	01-506-010	68.95	500036	
1118-PW	01-508-001	32.98	500036	
1118-PW	01-509-006	211.60	500036	
Mail Finance N7466991	01-502-009	354.99	500037 500037	12/19/18
Neopost 1218	01-502-009	554.77	500038 500038	12/19/18
Reimer Dobrovolny & Karlson, LLC 2814-24375	01-503-002	218.00	500039 500039	12/19/18
Theodore Polygraph 6412	01-504-014	175.00	500040 500040	12/19/18
Unique Apparel Solutions 54266	01-505-011	49.00	500041 500041	12/19/18
Unique Apparel Solutions OE56159	01-505-011	108.00	500041 500041	12/19/18
POSTMASTER 121418	01-502-012	700.00	500046 500046	12/12/18
Citizens Bank			500047	12/19/18

Village of Stickney  
 AP Cash Distribution  
 CORPORATE FUND  
 Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ADMIN-1218	01-517-005	687.02	500047	
ADMIN-1218	01-502-009	77.38	500047	
ADMIN-1218	01-502-009	12.99	500047	
ADMIN-1218	01-517-004	238.21	500047	
ADMIN-1218	01-502-015	191.12	500047	
Citizens Bank			500047	12/19/18
FD-1218	01-505-010	437.58	500047	
FD-1218	01-505-009	12.99	500047	
FD-1218	01-505-009	116.28	500047	
FD-1218	01-502-009	71.14	500047	
FD-1218	01-502-009	35.35	500047	
SUBURBAN FENCE			500048	12/27/18
4112 ELMWOOD	01-507-004	1,650.00	500048	
Totals		225,312.04		

Village of Stickney  
AP Cash Distribution  
**MOTOR FUEL TAX FUND**  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
H&H ELECTRIC CO. 31935	02-501-000	24,519.60	500045 500045	12/19/18
Totals		24,519.60		

Village of Stickney  
AP Cash Distribution  
WATER FUND  
Checks Issued 12/9/2018 To 12/29/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
KONICA MINOLTA BUSINESS SOLUTIONS		110979	12/10/18
9005171225	04-513-013 29.04	110979	
KONICA MINOLTA BUSINESS SOLUTIONS		110979	12/10/18
9005168587	04-513-013 207.86	110979	
Comed		110980	12/10/18
0304130005-1218	04-513-002 2,651.03	110980	
ETP LABS INC.		500042	12/19/18
18-133540	04-513-029 133.00	500042	
FERGUSON WATERWORKS #1934		500043	12/19/18
0147531	04-513-003 1,362.00	500043	
CITY OF CHICAGO		500044	12/19/18
435118-1118	04-513-001 43,851.63	500044	
CITY OF CHICAGO		500044	12/19/18
435119-1118	04-513-001 113,536.50	500044	
Totals	161,771.06		