

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

Tuesday,

January 16, 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. Accept the Village of Stickney Annual Financial Report for Fiscal Year Ending April 30, 2017

NEW BUSINESS

7. Report from the President
8. Report from the Clerk
9. Trustee Reports/Committee Reports
 - a. Annual Fire Department Report
10. Reports from Department Heads
11. Public Comments
12. Adjournment

Posted January 11, 2018

January 2, 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, January 2, 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, Kapolnek, Milenkovic, Savopoulos, Torres and White

Trustee Milenkovic moved, duly seconded by Trustee Savopoulos to approve the minutes of the previous Regular Session held on December 19, 2017.

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

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

Prior to the vote, Treasurer Paul Nosek provided a summary indicating the source of funds used to pay the bills and the totals to be approved.

Corporate Fund: \$119,633.49
Motor Fuel Tax Fund: \$20,000.00
Badge: \$0
Water Fund: \$7,539.26
Police Pension Fund: \$0
911 Account: \$0
1505 Account: \$0
Family Day: \$0
Police Revenue Sharing \$0
Capital Projects Fund: \$28,525.50
Bond & Interest Fund: \$0
Subtotal: \$175,698.25
General Fund Payroll: \$119,122.17
Water Fund Payroll: \$9,687.52
Subtotal: \$128,809.69
Total to be approved by Village Trustees: \$304,507.94

At this time Mayor Walik asked Mark Kozelka to step forward to take the oath to receive the rank of Corporal of Police. Next, Mayor Walik asked Kevin McGuire to approach to take the oath to receive the rank of Sergeant of Police.

Trustee Savopoulos, duly seconded by Trustee Torres to Pass and Approve Ordinance 2018-01, "An Ordinance Amending Chapter 2, Sections 2-51, 2-76 and 2-180 and Amending Chapter 6, Section 6-2 of the Village of Stickney Regarding Salaries for Elected Officials."

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Trustee Milenkovic moved, duly seconded by Trustee White to Pass and Approve Ordinance 2018-02, "An Ordinance Amending Chapter 46, Section 46-40 of the Municipal Code for the Village of Stickney Regarding Special Police"

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Mayor Walik explained after the vote that we updated the ordinance concerning Special Police. The Police Chief interjected that we were trying to get them into the academy in January. The Mayor explained that the academies are all full. If we get our next officer or two to spend 30 days with us to learn our streets, alleys and paperwork before they go to the academy it will give them a jump on what they have to learn.

Trustee Kapolnek moved, duly seconded by Trustee Hrejsa to Pass and Approve Ordinance 2018-03, "An Ordinance Amending Chapter 14, Section 14-141 of the Municipal Code for the Village of Stickney Regarding Vehicle Immobilization, Towing and Impounding"

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote, the Mayor explained that this is updating our municipal code. He called it housekeeping.

Trustee White moved, duly seconded by Trustee Savopoulos to approve Resolution 01-2018, "A Resolution Authorizing and Approving the Final Payment #3 of an Invoice for repair of Certain Sections of East Avenue by Crowley Sheppard Asphalt of the Sum of \$20,000.00"

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Trustee Savopoulos moved, duly seconded by Trustee Torres to approve Resolution 02-2018, "A Resolution Authorizing and Approving Payment No. 3 for \$28,525.50 to Schaeffes Brothers for Repair of the Police Station Entrance"

Upon the roll call, the following Trustees voted:

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

Nays: None

Mayor Walik declared the motion carried.

Prior to the vote Trustee White explained that items 10 & 11 were on the last agenda. Even though the checks were cut the payments were held out. The jobs weren't finished at that time. The jobs are finished now. We are using the original checks.

MAYOR'S REPORT: Mayor Walik stated that having these guys that are moving up will allow us to get more officers on the street. We want to get our numbers up to seventeen. These guys will be good leaders. He thanked our fire chief for everything his guys have done. They were very busy again this weekend. He offered his thanks to the fire chief and his men. The Mayor then extended his thanks to Public Works Supervisor Joe Lopez and his crew for the snow removal. Not one accident in town. They started at 3:30 and finished at 10:30. They did an amazing job. The mayor said he was on the street at 10:30 and sent text messages to his trustees to tell them what a great job and how proud he was for the six or seven hours public works was out there. In addition, the Mayor informed the audience that the Deputy Police Chief is finishing up his Staff & Command school. He is doing two weeks on two weeks off. He graduates on January 19th.

CLERK'S REPORT: The clerk reminded people that she is mandated to submit to David Orr Cook County Clerk's office the names of certain people that are required to file a Statement of Economic Interests. She completed the filing and people should expect a notice to fill out the application sometime in March.

TRUSTEE REPORTS:

Trustee Hrejsa, Trustee Kapolnek, Trustee Milenkovic and Trustee White gave New Year greetings and congratulated those who were promoted.

Trustee Torres gave the yearly Blight report as submitted by Ed Bartunek. Investigations 858; Contacts 572; Notices 168; S.L.O's 60; Closed 365 cases; Trustee Torres continued by reminding the audience that this is his first year doing this job. She felt that he is doing a great job. In addition, Trustee Torres congratulated Kevin and Mark on their promotions. She has worked with them for over 25 years.

Trustee Savopoulos informed the audience that the 50/50 sidewalk deadline is being moved up to June 30 as its cut off. In the past it was July 31. We need time to collect the money. We have a problem right before Halloween where we would be tearing out sidewalks. Hopefully we could get these sidewalks done by the end of September.

Police Chief Dan Babich thanked the board for allowing these promotions to take place. It is helping us to build our department. It is building strong leadership and to move the department forward. He is expecting some great things for 2018. The Police Chief then informed the audience of the new Police vehicle. The Mayor helped us pick out the stripes and identifications on it. There will be something to support our veterans and cancer. It will go the shop on Monday and return on Thursday.

Deputy Police Chief Rich Jaczak stated that Public Works did a great job this weekend. If there is two inches of snow or more, the police will be writing tickets. Anyone who is not signed up for Code Red please do so. He will call you twice, the night ahead of time and in the morning as we start. He then defined the Special Police. This is separate from our auxiliary police. There are no academies open in Illinois for the next several months. We have spots reserved for April and May and a couple in June. Our current list expires in early April. Our new list will then be active before our academy starts. What we intend on doing is start hiring the people on the list that we are going to hire. We can start the background checks and hire them as Special Police. We can get them rolling on their training. They will have a heads up on our streets and policies before they go in to the academy. They are separate from our auxiliary police.

Fire Chief Jeff Boyajian congratulated those who were promoted. He informed us of the house fire they were at in Berwyn. They were also in Oak Park for a house fire. This morning there were two four-car accidents at the same time on the Central Bridge.

Public Works Supervisor Joe Lopez notified us that they will be off on Dr. Martin Luther King Jr. Day.

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 7:26 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of 2018

Jeff Walik, Mayor

Village of Stickney
Warrant Number 17-18 - 017

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
January 16, 2018

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		72,163.32
02 MOTOR FUEL TAX FUND		-
03 BADGE		-
04 WATER FUND		10,227.33
05 POLICE PENSION FUND		-
06 911 ACCOUNT		10,730.25
07 1505 ACCOUNT		-
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		9,819.00
12 BOND & INTREST FUND		-
	Subtotal:	102,939.90
General Fund Payroll	1/12/2018	200,822.90
Water Fund Payroll	1/12/2018	14,664.55
	Subtotal:	215,487.45
Total to be Approved by Village Council		318,427.35

Approvals:

Jeff Walik, Mayor

Audry McAdams, City Clerk

Paul Nosek, Treasurer

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
A & M PARTS, INC. 658516	01-505-007	111.48	217105 217105	01/12/18
A & M PARTS, INC. 657660	01-505-007	121.12	217105 217105	01/12/18
ATLAS BOBCAT BD5796	01-506-008	533.44	217106 217106	01/12/18
CINTAS #769 769344498	01-507-005	94.32	217107 217107	01/12/18
CINTAS #769 769348602	01-507-005	94.32	217107 217107	01/12/18
BERWYN ACE HARDWARE 28696	01-506-013	61.95	217108 217108	01/12/18
BERWYN ACE HARDWARE 28714	01-506-013	7.83	217108 217108	01/12/18
BERWYN ACE HARDWARE 28734	01-506-013	60.74	217108 217108	01/12/18
INTOXIMETERS 583566	01-504-012	7,188.00	217109 217109	01/12/18
BELL FUELS, INC. 265027	01-505-006	2,343.39	217110 217110	01/12/18
BELL FUELS, INC. 265028	01-505-006	1,521.23	217110 217110	01/12/18
LEMBKE & SONS 66913	01-507-005	7.74	217111 217111	01/12/18
MOTOROLA SOLUTIONS, INC. 13193909	01-505-008	234.52	217112 217112	01/12/18
SCOUT ELECTRIC SUPPLY CO. 163604	01-507-005	46.00	217113 217113	01/12/18
UNITED RADIO COMMUNICATIONS 329747	01-505-008	85.78	217114 217114	01/12/18
COMCAST 0581235-12/17	01-502-015	154.35	217115 217115	01/12/18
COMCAST			217115	01/12/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
0120571-1217	01-502-015	188.80	217115	
AIR ONE EQUIPMENT, INC. 128292	01-505-012	348.40	217116 217116	01/12/18
AIR ONE EQUIPMENT, INC. 128529	01-505-012	169.00	217116 217116	01/12/18
AIR ONE EQUIPMENT, INC. 55331	01-505-011	11,089.00	217116 217116	01/12/18
RAY OHERRON CO., INC. 1800986-IN	01-504-012	2,226.25	217117 217117	01/12/18
RAY OHERRON CO., INC. 1770867-IN	01-504-012	259.00	217117 217117	01/12/18
RAY OHERRON CO., INC. 1800150-IN	01-504-012	195.88	217117 217117	01/12/18
AFTERMATH, INC. JC2017-9816	01-504-012	105.00	217118 217118	01/12/18
CCP INDUSTRIES INC. IN02014144	01-505-009	155.98	217119 217119	01/12/18
THE GALLERY COLLECTION 17A0045604	01-505-009	275.40	217120 217120	01/12/18
MENARDS - HODGKINS 89360	01-506-013	36.81	217121 217121	01/12/18
MENARDS - HODGKINS 89785	01-506-013	178.43	217121 217121	01/12/18
MENARDS - HODGKINS 90067	01-506-013	29.61	217121 217121	01/12/18
L A FASTENERS INC 1-144858	01-506-013	17.51	217122 217122	01/12/18
UNIFIRST CORPORATION 0611092694	01-507-005	125.00	217123 217123	01/12/18
UNIFIRST CORPORATION 1089571	01-507-005	125.00	217123 217123	01/12/18
ANDERSON PEST SOLUTIONS 4590296	01-507-005	51.50	217124 217124	01/12/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
ANDERSON PEST SOLUTIONS 4590601	01-507-005	66.95	217124 217124	01/12/18
POMPS TIRE SERVICE INC. 470051499	01-505-007	693.94	217125 217125	01/12/18
COOK COUNTY CLERK NOTARY	01-504-012	15.00	217126 217126	01/12/18
CASSIDY TIRE & SERVICE 716000348	01-504-009	316.50	217127 217127	01/12/18
CALL ONE 1133891-1217	01-507-003	6,882.96	217128 217128	01/12/18
WIDAMAN SIGN 20161969	01-505-007	135.00	217129 217129	01/12/18
GOOGLE INC. 3408879583	01-502-015	454.16	217130 217130	01/12/18
CINTAS CORPORATION #21 021472219	01-509-006	428.92	217131 217131	01/12/18
CINTAS CORPORATION #21 021469181	01-509-006	123.93	217131 217131	01/12/18
BERWYNS VIOLET FLOWER SHOP 005944	01-508-001	200.00	217132 217132	01/12/18
WEBMARC DOORS 10907	01-507-005	785.60	217133 217133	01/12/18
JET BRITE CAR WASH, INC. 1117-SPECIAL	01-504-009	48.00	217134 217134	01/12/18
JAVA BREEZE COFFEE & TEA CO. 10704	01-505-009	160.00	217135 217135	01/12/18
JAVA BREEZE COFFEE & TEA CO. 13635	01-507-006	240.00	217135 217135	01/12/18
JAVA BREEZE COFFEE & TEA CO. 14010	01-507-006	538.00	217135 217135	01/12/18
JAVA BREEZE COFFEE & TEA CO. 09775	01-507-006	120.00	217135 217135	01/12/18
UNIVERSITY OF ILLINOIS			217136	01/12/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
UFINZ277	01-508-001	250.00	217136	
LYONS ELECTRIC COMPANY 2929	01-507-005	354.31	217137 217137	01/12/18
LYONS ELECTRIC COMPANY 2930	01-507-005	339.56	217137 217137	01/12/18
LYONS ELECTRIC COMPANY 2944	01-507-005	512.50	217137 217137	01/12/18
ZOLL 12643	01-505-015	105.00	217138 217138	01/12/18
ZOLL 15073	01-505-015	105.00	217138 217138	01/12/18
ZOLL 1028	01-505-015	105.00	217138 217138	01/12/18
CAMFIL USA, INC. 30008745	01-505-009	73.32	217139 217139	01/12/18
COMED 0038170142-1217	01-517-004	65.97	217140 217140	01/12/18
COMED 0773038136-1217	01-517-004	438.76	217140 217140	01/12/18
COMED 1225098029-1217	01-517-004	79.51	217140 217140	01/12/18
COMED 4494819013-12/17	01-517-004	44.05	217140 217140	01/12/18
COMED 5082361005-1217	01-517-004	73.02	217140 217140	01/12/18
CASE LOTS 008516	01-507-006	58.80	217141 217141	01/12/18
CUMMINS NPOWER, LLC 711-26359	01-507-005	274.31	217142 217142	01/12/18
CUMMINS NPOWER, LLC 711-26363	01-507-005	260.86	217142 217142	01/12/18
CUMMINS NPOWER, LLC 711-26356	01-507-005	1,052.24	217142 217142	01/12/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
FULLMER LOCKSMITH SERV.INC. N12690	01-507-005	185.00	217143 217143	01/12/18
FULLMER LOCKSMITH SERV.INC. N12994	01-507-005	118.00	217143 217143	01/12/18
CREDIT UNION ONE 1217-CREDIT UNION	01-230-006	150.00	217144 217144	01/12/18
MUNICIPAL EMERGENCY SERVICES IN1188738	01-505-012	247.41	217145 217145	01/12/18
GRAINGER 556026686	01-506-013	270.88	217146 217146	01/12/18
GRAINGER 9647682278	01-506-013	124.80	217146 217146	01/12/18
SECURITY BENEFIT 1217-457	01-230-010	2,155.00	217147 217147	01/12/18
AIRGAS USA, LLC 9950036020	01-505-009	445.88	217148 217148	01/12/18
STANDARD EQUIPMENT COMPANY 00716	01-509-002	1,099.64	217149 217149	01/12/18
STANDARD EQUIPMENT COMPANY 00755	01-509-002	1,936.75	217149 217149	01/12/18
STANDARD EQUIPMENT COMPANY 00788	01-509-002	1,903.33	217149 217149	01/12/18
STANDARD EQUIPMENT COMPANY 00837	01-509-002	1,272.01	217149 217149	01/12/18
STANDARD EQUIPMENT COMPANY CREDIT	01-509-002	-619.46	217149 217149	01/12/18
ZEP SALES & SERVICE 9003187233	01-505-009	280.74	217150 217150	01/12/18
AMERICAN SOLUTIONS FOR BUSINESS 3352913	01-504-012	2,335.70	217151 217151	01/12/18
AMERICAN SOLUTIONS FOR BUSINESS 3352912	01-504-012	650.78	217151 217151	01/12/18
MUNICIPAL CODE CORPORATION			217152	01/12/18

**Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018**

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
00301813	01-502-017	2,497.21	217152	
METRO GARAGE, INC. 39328	01-505-007	25.00	217153 217153	01/12/18
POSITIVE PROMOTIONS 05859446	01-505-010	743.53	217154 217154	01/12/18
SAMS CLUB 1217	01-507-006	867.47	217155 217155	01/12/18
CDW GOVERNMENT LDH5091	01-504-019	204.02	217156 217156	01/12/18
Alfred G. Ronan, Ltd. 0118	01-503-006	3,000.00	217157 217157	01/12/18
Axon Enterprise, Inc. SI1514509	01-504-012	305.06	217158 217158	01/12/18
Career Builder AUR1044797	01-505-010	168.00	217159 217159	01/12/18
City of Chicago 7007529537	01-504-009	200.00	217160 217160	01/12/18
Chronicle Media, LLC 13073	01-502-012	18.75	217161 217161	01/12/18
Corneliu Covaliu 1217-PLUMBING	01-502-019	280.00	217162 217162	01/12/18
Deece Automotive 28335	01-504-009	30.00	217163 217163	01/12/18
Deece Automotive 28439	01-504-009	30.00	217163 217163	01/12/18
Deece Automotive 28451	01-504-009	300.00	217163 217163	01/12/18
Deece Automotive 28425	01-504-009	30.00	217163 217163	01/12/18
Deece Automotive 28316	01-504-009	72.50	217163 217163	01/12/18
Deece Automotive 28412	01-504-009	45.00	217163 217163	01/12/18

**Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018**

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
Deece Automotive 28368	01-504-009	30.00	217163 217163	01/12/18
Innov8tek 1891	01-502-015	360.00	217164 217164	01/12/18
Industrial Organzational Solutions C14334A	01-502-008	1,097.00	217165 217165	01/12/18
Industrial Organzational Solutions C41335A	01-502-008	875.00	217165 217165	01/12/18
MPC Communications & Lighting, Inc. 17-1405	01-504-009	290.00	217166 217166	01/12/18
Neopost 123117	01-502-009	550.90	217167 217167	01/12/18
Sean Callaghan 122817-FINE	01-400-009	50.00	217168 217168	01/12/18
Unique Apparel Solutions 45292	01-505-011	88.00	217169 217169	01/12/18
Unlimited Graphix, Inc 113855	01-502-009	480.38	217170 217170	01/12/18
Upbeat Site Furnishings 597798	01-507-004	505.10	217171 217171	01/12/18
Wright Reportinc Inc. 122717_LCH	01-503-004	170.00	217172 217172	01/12/18
LEMBKE & SONS 3.29	01-507-005	3.29	217180 217180	01/12/18
ALAN BRINKER FEB	01-502-007	500.00	217181 217181	01/12/18
ROBERT SENESE FEB	01-502-007	500.00	217182 217182	01/12/18
Al Kulaga FEB	01-502-007	500.00	217183 217183	01/12/18
Blue Card 12-5637	01-505-010	385.00	217184 217184	01/12/18
JON ODOWD			217185	01/12/18

Village of Stickney
AP Cash Distribution
CORPORATE FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
1117	01-505-010 761.70	217185	
Totals	72,163.32		

Village of Stickney
AP Cash Distribution
WATER FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====		Check# =====	Check Date =====
COMED			217173	01/12/18
0304130005-12/17	04-513-002	2,602.41	217173	
KONICA MINOLTA BUSINESS SOLUTIONS			217174	01/12/18
9004137178	04-513-013	143.82	217174	
KONICA MINOLTA BUSINESS SOLUTIONS			217174	01/12/18
9004159066	04-513-013	88.34	217174	
KONICA MINOLTA BUSINESS SOLUTIONS			217174	01/12/18
900416298	04-513-013	26.40	217174	
HARLEM PLUMBING SUPPLY			217175	01/12/18
101245	04-513-004	100.36	217175	
LYONS ELECTRIC COMPANY			217176	01/12/18
2960	04-513-004	738.00	217176	
A&F SEWER COMPANY			217177	01/12/18
3168	04-513-005	2,436.00	217177	
A&F SEWER COMPANY			217177	01/12/18
3169	04-513-005	2,436.00	217177	
A&F SEWER COMPANY			217177	01/12/18
3170	04-513-005	1,656.00	217177	
Totals		10,227.33		

Village of Stickney
AP Cash Distribution
911 ACCOUNT
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
MERCURY SYSTEMS CORP. 20289	06-501-000	217179 217179	01/12/18
Totals		10,730.25	

Village of Stickney
AP Cash Distribution
CAPITAL PROJECTS FUND
Checks Issued 1/10/2018 To 1/16/2018

Vendor Invoice No. =====	GL Distribution =====	Check# =====	Check Date =====
Zobrio		217178	01/12/18
QT16134	11-515-002	9,819.00 217178	
Totals		9,819.00	

VILLAGE OF STICKNEY, ILLINOIS

ANNUAL FINANCIAL REPORT

FOR THE YEAR ENDED

APRIL 30, 2017

