



Village of Sauk Village Annual Treasurer's Report  
Fiscal Year Ending April 30, 2021

**DERRICK BURGESS, President**  
**MARVA CAMPBELL-PRUITT, Clerk**

**GARY T. BELL**  
**ARNOLD COLEMAN**  
**RODRICK GRANT**  
**SHERRY JASINSKI**  
**LARRY SAPP**  
**DEBRA L. WILLIAMS**

**TRUSTEES**

**Anthony Finch**  
**Treasurer**

Revenues FY 2020-2021 Property Taxes \$7,439,502, Other Taxes \$2,754,814, Licenses & Permits \$336,933, Fees & Services \$318,618, Grants \$249,721, Miscellaneous \$980,973: Total \$12,080,460

Salaries: **UNDER \$25,000**: Ramaeker, Codi A; Luther, Kevin A; Fuoss, William; Syas, Letitia D; Myers, Edward P; Burgess, Derrick N; Dobrzeniecki, Susan M; Roy, Christian; Boyd, Dyrece L; Williams, Willie J; Reyes, Robert J.; McCoy, Zatonya F; Bell, Gary; Campbell-Pruitt, Marva; Wolak, Ryan J; Finch, Anthony; Vavrik, Allen G; Redmond, James E; Rodgers, Terrance; Myers, Edward P; Haase, David R; Stewart, William; Wolak, Nicholas; Luther, Cameron; Sailsbery, Rebecca R; Bell, Gary; Williams, Christopher A; Butterfield, Robert A; Roy, Jordan J; Williams, Debra L; Barron, Michael H; Dreixler, Daniel; Todd, Linda L; Brewer, Bernice; Grant, Rodrick R; Jasinski, Sherry A; Dreixler, David; Burns, Alleayah; Luther, Doug A; Myers, Lucas; Aguilar Sandoval, Federico; Watts, Kevin; Tobeck, Richard E; Anderson, Tabitha; Cripe, Brian J

**\$25,000 TO \$49,999**: Nevels, Chanise; Myers, Paul E.; Hurckes, Jerome R; Synowiec, Dennis J; Cooper, Antonio D; Finch, Anthony; Luther, Kylee Lynne

**\$50,000 TO \$74,999**: Cook, Eric; Eiermann, Michael A; Vesper, Mario A; Done, Travon; Vehrs, Jeffrey A.; Howard, Rodshell; Marevka, Donald A.; Rich, John T; Barrett, Stephen; Enright, Nicole M; Royster, Michelle; Hardy, Cynthia

**\$75,000 TO \$99,999**: Hufnagl, Michael; Weller, Kevin; Mueller, Christopher; Skrupskyy, Volodymyr; Zylus, Matthew J; Sheridan, Brian M; Hickman, Justin C; Vehrs, Allen T; Overocker, David L

**\$100,000 TO \$125,999**: White, Malcolm J; Langan, Scott; Mieszczak, Christopher; Bugajski, Mark; Evans, Jack L.; Sassano, Ryan; Fredericksen, Chad A; Brown, Seth C.; Melnychenko, David; Morris, Joshua; Hufnagl, Michael

**\$125,000 AND OVER**: Aguayo, Richard B; Luke, Gary;

Vendors Paid <= \$2,500:Total=\$163,769.92,Vendors Paid >= \$2,500: Total=\$6,295,222.91, COUNTY CEMENT CONSTRUCTION INC.:2,750.00,SCOT DECAL COMPANY INC.:2,778.00,ALL IN ONE PARTY RENTALS:2,794.20,PARTY PEOPLE:2,800.00,STANDARD INSURANCE COMPANY:2,814.82,E & R TOWING:2,842.23,ALTERNATIVE ENERGY SOLUTIONS:2,882.87,B & K EQUIPMENT COMPANY:2,921.83,WILCO FIRE CHIEF'S ASSOC.:3,000.00,GUS BOCK'S ACE HARDWARE:3,046.53,THOMSON REUTERS-WEST:3,136.06,SCHAEFFER'S :3,242.72,SAUK VILLAGE FOP #234:3,270.00,BROWN EQUIPMENT CO: 3,339.86,DEARBORN LIFE INSURANCE COMPANY:3,377.72,PHOENIX FIRE SYSTEMS:3,457.96,GBJ SALES LLC:3,578.20,HELSEL-JEPPERSON ELECTRICAL:3,578.87,RAY O'HERRON COMPANY INC.:3,711.42,METROPOLITAN WATER RECLAMATION DISTRICT:3,851.13,NORTHWESTERN UNIVERSITY:4,100.00,THE JANITOR'S SUPPLY CO:4,139.74,BRITES TRANSPORTATION LTD.:4,168.97,ESO SOLUTIONS INC:4,171.50,HISKES DILLNER O'DONNELL :4,200.00,STONY TIRE:4,256.26,ALEXANDER EQUIPMENT CO. INC.:4,353.01,HACH COMPANY:4,433.21,ROSE PEST SOLUTIONS:4,562.00,SOUTH SUBURBAN MAJOR CRIMES TASK FORCE:4,617.68,COUNTY OF COOK, ILLINOIS :4,651.50,VANTAGEPOINT TRANSFER AGENTS:4,728.55,SMITS FARMS:4,814.50,COOK COUNTY TREASURER:5,013.00,CALL ONE :5,117.52,JONES ACCOUNTING & BUSINESS LLC:5,118.75,VAN DRUNEN FORD CO.:5,181.05,COUNTY LINE PET HOSPITAL:5,427.50,PROVEN BUSINESS SYSTEMS:5,604.14,S & K SECURITY CORP.:5,606.37MONARCH AUTO SUPPLY INC:5,733.46,INGALLS OCCUPATIONAL HEALTH:5,786.00,MENARD'S-SCHERERVILL #32980303:5,841.34,WALKER & WALKER CONSULTANTS:6,000.00,AXON ENTERPRISE INC.:6,177.63,IL. STATE DISBURSEMENT UNIT:6,536.91,SUBURBAN LABORATORIES INC. :6,557.50,ITRON INC. :6,641.89,BRIGHTSTAR AMBULANCE, INC.:6,666.66,R&R MAINTENANCE SERVICE :6,781.45,GULF STATES DISTRIBUTORS:,6,945.00,CALUMET CITY PLUMBING:7,200.00,AMAZON BUSINESS :7,219.49,INTERSTATE POWERSYSTEMS:7,392.26,GALLAGHER MATERIAL CORP.:7,437.96,RESOURCE MANAGEMENT ASSOC:7,801.50,ARCTIC ENGINEERING:7,901.00,RUIM EQUIPMENT CO. :8,179.00,ADP, INC.:8,898.96,S.SUBURBAN MAYORS & MANG. ASSN:9,580.00,SAFEBUILT:9,624.55,THOESEN TRACTOR & EQUIP CO:9,654.35,PATTEN INDUSTRIES INC.:10,181.25,IL. FRATERNAL ORDER OF POLICE:10,464.00,VILLAGE OF LYNWOOD:10,680.00,UNITED STEELWORKERS:10,787.85,EXPERT CHEMICAL & SUPPLY INC.:10,789.29,AT&T- 831-000-9212:11,271.69,THE HOWARD E NYHART COMPANY INC:11,650.00,B & K SERVICES OF ILLINOIS INC:11,910.78,LEAF:12,002.11,AED PROFESSIONALS:12,226.80,MUNICIPAL COLLECTION SERVICES:12,906.27,LARRELL'S 4 SEASON LAWN CARE:13,080.00,SIKICH LLP:13,103.00,COMCAST BUSINESS - #935440641:13,738.85,MINER ELECTRONICS CORP:13,973.83,COMCAST BUSINESS - #708661543:14,111.46,EJ USA INC.:14,239.63,NICOR:15,947.79,CIVIC SYSTEMS LLC:16,191.00,ILLINOIS FINANCE AUTHORITY:17,500.00,FIRE SERVICE, INC.:17,556.07,VERIZON WIRELESS:18,176.30,BUD'S AMBULANCE SERVICE :19,164.00,OLD PLANK TRAIL COMMUNITY BANK:19,860.23,BRIGHTSTAR AMBULANCE INC.:19,999.98,SEBIS DIRECT:20,974.12,REJUV CLEANING SERVICES LLC:21,380.55,R WAY SERVICES:22,560.00,AIR ONE EQUIPMENT INC:22,805.58,NATIONAL BUSINESS FURNITURE, LLC:23,282.64,EDGE CONSULTING:24,114.34,HAWKINS, INC:24,808.07,X-PERT AUTO & TRUCK REPAIR :24,986.56,IROQUOIS PAVING CORPORATION :25,071.30,MERT'S HEATING & AIR COND.:25,187.92,CONSTELLATION NEWENERGY INC.:26,522.05,AT&T 831-000-9344:28,739.01,WATER PRODUCTS CO. OF AURORA:29,057.81,ComEd:29,370.35,FIRE PENSION FUND:30,000.00,CARGILL INCORPORATED:31,213.93,AFLAC:31,360.23,FIRST COMMUNICATIONS, LLC:33,384.58,MILLER COOPER & CO LTD:34,585.00,SONYA DOUGLAS:37,702.50,BRIGHTSTAR EMS:39,999.96,LARELL'S 4 SEASON LAWN CARE:40,710.00,AIRY'S INC.:42,700.00,T.K. CONSTRUCTION BUILDER, INC:49,500.00,SAUK VILLAGE FIRE PENSION FUND: 49,851.61,LAYNE CHRISTENSEN COMPANY:50,488.00,AEP ENERGY:52,378.31,ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:58,863.90,MOTOROLA SOLUTIONS CREDIT COMPANY LLC.:70,976.00,HERITAGE FS INC.:82,114.23,MIDWEST TREE SERVICE:111,150.00,INSURESOURCE, LLC:114,129.70,UNDERWRITERS SAFETY & CLAIMS:140,964.17,VILLAGE OF CALUMET PARK:158,507.80,AMALGAMATED BANK OF CHICAGO:162,995.00,ODELSON & STERK LTD:184,308.96,ILLINOIS PUBLIC RISK FUND:253,716.00,M & J UNDERGROUND, INC.:282,887.11,POLICE PENSION FUND:293,803.24,FIRST INSURANCE FUNDING CORP:338,429.79,ROBINSON ENGINEERING LTD.:456,573.36,D. CONSTRUCTION, INC.:507,864.51,BLUE CROSS-BLUE SHIELD:670,304.54,REPUBLIC SERVICES #721:701,621.50

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

**CERTIFICATION**

I, Marva Campbell-Pruitt, do hereby certify that I am the duly qualified and elected Clerk of the Village of Sauk Village, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the Village of Sauk Village, Cook County, Illinois.

I do further certify that the annexed and foregoing statement is a true and correct copy of the Treasurer’s Annual Statement filed by the Treasurer in the office of the Village Clerk on the said 28<sup>th</sup> day of October 2021.

I do further certify that the notice was published in The Daily Southtown, a subsidiary of the Chicago Tribune Media Group in accordance with 5 / 3.1-35-65 (b) ON THE 29<sup>th</sup> Day of October 2021.

I do further certify that the original of which the foregoing is a true copy, is entrusted to my care for safekeeping and that I am the keeper of the same.

In witness, I do hereby set my hand and affix the corporate seal of the Village of Sauk Village in the County of Cook on this 29th day of October 2021.

OFFICIAL SEAL



/s/ \_\_\_\_\_  
Marva Campbell-Pruitt, Village Clerk  
Village of Sauk Village