

Village of Sauk Village Annual Treasurer's Report
Fiscal Year Ending April 30, 2019

DERRICK BURGESS, President
MARVA CAMPBELL-PRUITT, Clerk

GARY T. BELL
BERNICE BREWER
RODRICK GRANT
SHERRY JASINSKI
LINDA L. TODD
DEBRA L. WILLIAMS

TRUSTEES

Anthony Finch
Treasurer

Revenues FY 2018-2019 Property Taxes \$8,288,822, Other Taxes \$1,963,561, Licenses & Permits \$559,378, Fees & Services \$319,486, Grants \$21,779, Miscellaneous \$1,343,998: Total \$12,497,024

Salaries: UNDER \$25,000: Rodgers, Terrance;Wolak, Nicholas;Turner, Steven A;O'Brine, James;Tates, Cecial L;Carter, Ronald P Iii;Zupon, Beth;Fuoss, William;Cripe, Brian J;Bell, Gary;Butterfield, Robert A;Vavrik, Allen G;Myers, Paul E.;Simpson, Hugh;Grossman, Robert;Roy, Christian;Roy, Jordan J;Luther, Cameron;Howard, Jacob S;Roy, Jordan J;Barron, Michael H;Corradino, Chad D;Finch, Anthony;Jasinski, Sherry A;Grant, Rodrick R;Brewer, Bernice;Bell, Gary;Todd, Linda L;Williams, Debra L;Ramaeker, Codi A;Klopp, Mary F.;Luther, Kevin A;Wolak, Ryan J;Vaughan, Andrew M;Williams, Willie J;Luther, Kylee Lynne;Stewart, William;Saulsberry, Damien M;Myers, Edward P;Redmond, James E;Reyes, Robert J.;Wisowaty, Joseph;Luther, Doug A;Done, Travon;Luther, Kevin A;Campbell-Pruitt, Marva;Booth, Scott A;Burgess, Derrick N;Syas, Letitia D;Barrett, Stephen A.

\$25,000 TO \$49,999: Boyd, Dyrece L;Synowiec, Dennis J;Nevels, Chanise

\$50,000 TO \$74,999:Finch, Anthony;Overocker, David L;Welch, Nicole M;Hardy, Cynthia;Stoffregen, Alan;Rich, John T;Dobrzeńiecki, Susan M;McCoy, Zatonya F;Vehrs, Jeffrey A.;Sheridan, Brian M;Hickman, Justin C;Marevka, Donald A.;Howard, Rodshell;Eiermann, Michael A;Vesper, Mario A;Sailsbery, Rebecca R;Cook, Eric Steven;Williams, Christopher A;Vehrs, Allen T

\$75,000 TO \$99,999: Zylius, Matthew J;Skrupskyy, Volodymyr;Weller, Kevin;Mueller, Christopher

\$100,000 TO \$125,999: Hufnagl, Michael;Morris, Joshua;Sassano, Ryan;Melnyczenko, David;Bugajski, Mark;Mieszczak, Christopher;White, Malcolm J;Evans, Jack L.;Aguayo, Richard B;Brown, Seth C.

\$125,000 AND OVER: Langan, Scott;Fredericksen, Chad A;Luke, Gary

Vendors Paid <= \$2,500:Total=\$162323.64,Vendors Paid >=DIGITAL-ALLY INC:\$2500,LIGHTHOUSE PRINTING INC.\$2522,COOK COUNTY DEPT.PUBLIC HEALTH:\$2600,VILLAGE OF LYNWOOD:\$2600,COLONIAL LIFE PROCESSING CNTR:\$2623.85,C & M PIPE SUPPLY CO.:\$2650.75,BROWN EQUIPMENT CO:\$2823.24,LABOR ARBITRATION & MEDIATION,LLC:\$2868,CLERK OF LAKE SUPERIOR COURT:\$2882.08,ARTESIAN OF PIONEER INC:\$2980,THOESEN TRACTOR & EQUIP CO:\$2995.1,WILCO FIRE CHIEF'S ASSOC.:\$3000,GBJ

SALES LLC:\$3012.5,IND. CHILD SUPPORT BUREAU :\$3016,METROPOLITAN WATER RECLAMATION DISTRICT:\$3080.3,LEGALSHIELD:\$3092.61,BRITES CARTAGE LTD:\$3095.07,AMAZON BUSINESS :\$3128.83,SAUK VILLAGE FOP #234:\$3225,RAINBOW FARMS MULCH & TOPSOIL:\$3360,INGALLS OCCUPATIONAL HEALTH:\$3378,TEMPLE DISPLAY LTD.:\$3428.9,VCA FOREST SOUTH ANIMAL HOSP:\$3430.76,SMITS FARMS:\$3465,CESAR'S EQUIPMENT CO:\$3473,ADVANCE AUTO PARTS:\$3494.25,ONSOLVE:\$3500,MUNICIPAL COLLECTION SERVICES:\$3540.7,VAN DRUNEN FORD CO.:\$3588.66,U.S. POSTAL SERVICE/CMRS-FP:\$3816.95,ALTERNATIVE ENERGY SOLUTIONS:\$3932.14,A Better Door & Window:\$3955,PARIKH LAW GROUP, LLC:\$3958.64,ADP, LLC.:\$4055.04,THE STANDARD LIFE:\$4084.82,TRAFFIC CONTROL & PROTECTION INC:\$4250.30,COUNTY LINE PET HOSPITAL:\$4370,ITRON INC. :\$4468.71,ACE BOARD UP:\$4612,GUS BOCK'S ACE HARDWARE:\$4779.17,HACH COMPANY:\$4933.44,SOUTH SUBURBAN MAJOR CRIMES TASK FORCE:\$4972.66,LEAF:\$5545.64,DEARBORN NATIONAL:\$5591.26,AXON ENTERPRISE INC.:\$5611,ROSE PEST SOLUTIONS:\$5761.3,EQUIPMENT MANAGEMENT COMPANY:\$5828.4,SCOTT R. WHEATON & ASSOCIATES:\$5923.75,CALUMET CITY PLUMBING:\$6039.84,M. E. SIMPSON CO. INC.:\$6195,COOK COUNTY TREASURER:\$6840,METROPOLITAN INDUSTRIES INC.:\$6848,HELSEL-JEPPERSON ELECTRICAL:\$6945.51,MUNICIPAL CODE CORPORATION :\$7237.15,S & K SECURITY CORP.:\$7252.51,GALLAGHER MATERIAL CORP:\$7386.89,PROVEN BUSINESS SYSTEMS:\$7637.18,BRITES TRANSPORTATION LTD.:\$7886.12,MONARCH AUTO SUPPLY INC:\$8503.54,PATTEN INDUSTRIES INC.:\$8692.99,IL. FRATERNAL ORDER OF POLICE:\$9202,NEWTERRA LTD:\$9723.3,S.SUBURBAN MAYORS & MANG. ASSN:\$9943.60,PRAIRIE STATE COLLEGE:\$10130.80,COUNTY CEMENT CONSTRUCTION INC:\$10500,CARGILL INCORPORATED:\$10582.25,PIONEER PRODUCTS INC:\$10714.94,IL. STATE DISBURSEMENT UNIT:\$10723.02,EVTTECH:\$11148.87,UNDERWRITERS SAFETY & CLAIMS:\$11492.95,SUBURBAN LABORATORIES INC. :\$11532,UNITED STEELWORKERS:\$11618.93,MERT'S HEATING & AIR COND.:\$12751,KANE MCKENNA AND ASSOCIATES:\$13375,BAXTER & WOODMAN INC.:\$13649.55,ARCTIC ENGINEERING:\$14068,LEXIPOL LLC:\$15175,NICOR:\$16023.05,VERIZON WIRELESS:\$17334.68,MARTIN IMPLEMENT SALES INC:\$17362.48,ILLINOIS FINANCE AUTHORITY:\$17500,B & K SERVICES OF ILLINOIS INC:\$19498,OLD PLANK TRAIL COMMUNITY BANK:\$20211.69,CIVIC SYSTEMS LLC:\$21684.65,R&R MAINTENANCE SERVICE :\$22950,HAWKINS, INC:\$24070.91,LANDMARK FORD:\$24176,LARELL'S 4 SEASON LAWN CARE:\$25397,SAFEBUILT:\$27144.38,FIRST COMMUNICATIONS, LLC:\$27183.28,REJUV CLEANING SERVICES LLC:\$27270.51,ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:\$29431.95,COMED-03116 25080 1070001:\$29987.12,IL.DEPT.OF EMPLOYMENT SECURITY:\$30519.35,AFLAC:\$31946.57,COMCAST BUSINESS - #0006104:\$32734.4,AIR ONE EQUIPMENT INC:\$33514.05,VANTAGEPOINT TRANSFER

AGENTS:\$35931.28,ILLINOIS:\$37196.83,GALLAGHER ASPHALT:\$38069.32,KS STATE BANK:\$40460.7,CALL ONE :\$41340.46,WATER PRODUCTS CO. OF AURORA:\$41699.84,AMALGAMATED BANK OF CHICAGO:\$44538.05,Stephen T. Saporta:\$45000,INTERNAL REVENUE SERVICE:\$49500,HISKES DILLNER O'DONNELL :\$49861.31,TAX DISTRIBUTIONS DEPARTMENT:\$50000,TREASURER STATE OF ILLINOIS:\$50138.72,MORROW BROTHERS FORD, INC.:\$61250,CONSTELLATION NEWENERGY INC.:\$63537.57, INSURESOURCE:\$75913.13,BUD'S AMBULANCE SERVICE :\$81419,HERITAGE FS INC.:\$91681.89,ILLINOIS DEPARTMENT OF REVENUE:\$91882.14,MILLER COOPER & CO LTD:\$93062,EDGE CONSULTING:\$98903.83,DR. ALICIA M. STRAUGHTER:\$123857.75,ROBINSON ENGINEERING LTD.:\$143255.63,POLICE PENSION FUND:\$143491.63,ODELSON & STERK LTD:\$165139.84,ILLINOIS MUNICIPAL RETIREMENT:\$224393.03,FIRST INSURANCE FUNDING CORP:\$277563.72,VILLAGE OF CALUMET PARK:\$295754.62,ILLINOIS PUBLIC RISK FUND:\$307411,REPUBLIC SERVICES #721:\$667552.11,BLUE CROSS-BLUE SHIELD:\$756377.67

CHICAGO TRIBUNE

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Sold To:
Village Of Sauk Village - CU00271930
21801 Torrence Ave
CHICAGO HEIGHTS,IL 60411

Bill To:
Village Of Sauk Village - CU00271930
21801 Torrence Ave
CHICAGO HEIGHTS,IL 60411

Certificate of Publication:

Order Number: 6752532
Purchase Order: Marva Campbell-Pruitt

State of Illinois - Cook

Chicago Tribune Media Group does hereby certify that it is the publisher of the Daily Southtown. The Daily Southtown is a secular newspaper, has been continuously published Daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Park Forest, Township of Rich, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 IL CS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Daily Southtown, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 8/27/2020, and the last publication of the notice was made in the newspaper dated and published on 8/27/2020.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

PUBLICATION DATES: **Aug 27, 2020.**

Daily Southtown

In witness, an authorized agent of The Chicago Tribune Media Group has signed this certificate executed in Chicago, Illinois on this

31st Day of August, 2020, by

Chicago Tribune Media Group



Jeremy Gates

CHICAGO TRIBUNE

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Marva Campbell-Pruitt
Village Clerk
8/27/2020 6752532

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.

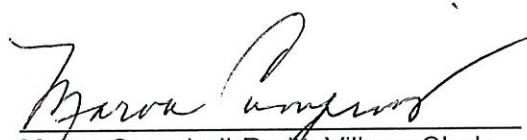
I do further certify that the annexed and foregoing statement is a true and correct copy of the Treasurer's Annual Statement filed by the Treasurer in the office of the Village Clerk on the said 26th day of August 2020.

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 27th Day of August 2020.

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 31st day of August 2020.

OFFICIAL SEAL



Marva Campbell-Pruitt, Village Clerk
Village of Sauk Village

