



OFFICE OF THE COUNTY CLERK

David D. Orr, Cook County Clerk



2015 STATEMENT OF FILING

FISCAL YEAR: 01/01-12/31

AGENCY: 03-0100-000

NAME: City of Berwyn

in person  mail

BUDGET

BUDGET FILED: 3/26/2015

BUDGET PASSED: 3/11/2015

BUDGET ORDINANCE NUMBER: 15-09

ESTIMATE OF REVENUE FILED: 3/26/2015

BUDGET MISC DOCUMENTS:

Certificate of Publication - Legal Notice, Ordinance 15-55 filed 12/18/2015 filed - An Ordinance Authorizing the Transfer of Previously Appropriated Funds, Ordinance 15-56 - An Ordinance Supplementing and Amending the 2015 Appropriation Ordinance

LEVY

LEVY FILED: 12/18/2015 ORD NUMBER: 15-43

TRUTH IN TAXATION FILED: 12/18/2015

PTELL FILED: ORD NUMBER:

LEVY MISC DOCUMENTS:

Abatement Ordinances 15-44 through 15-54 filed on 12/18/2015

FINANCIAL REPORT

COMPTROLLER'S REPORT FILED:

AUDITED FINANCIAL RPT FILED: 8/28/2015

TREASURER'S REPORT FILED: 6/24/2016

RECEIPTS DISBURSEMENTS FILED:

FINANCIAL REPORT MISC DOCS:

Please, review the contact information below. If changes are needed, contact the Tax Extension Department via fax 312.603.6800 or email address [tax.extension@cookcountyil.gov](mailto:tax.extension@cookcountyil.gov).

NAME: Mr. Rasheed Jones Finance Director  
ADDRESS: 6700 West 26th Street

Berwyn Illinois 60402-0701

EMAIL ADDRESS: [rjones@ci.berwyn.il.us](mailto:rjones@ci.berwyn.il.us)

PHONE: (708) 749-6468 FAX: (708) 788-0273

David D. Orr  
Clerk of Cook County, Illinois

*David D. Orr*  
(Tax Extension Department)

The City of Berwyn



Thomas J. Pavlik  
City Clerk

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
www.berwyn-il.gov

RECEIVED  
JUN 24 2016  
COOK COUNTY TREASURER

**CERTIFICATION**

I, Thomas J. Pavlik, certify that I am the duly sworn City Clerk of the City of Berwyn, Cook County, Illinois and further certify that the attached

Document

Is/are true and exact copy/copies of:

**City of Berwyn**  
**Annual Treasurer's Report**  
**for the Fiscal Year ending December 31, 2015**

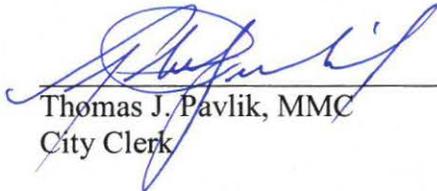
The original/s is/are on file in my office.

RECEIVED BY  
COOK CO. CLERKS OFFICE

JUN 24 2016

Dated at the City of Berwyn, Berwyn, Illinois this 23<sup>rd</sup> day of June, 2016

DAVID ORR  
TAX COLLECTION DIVISION

  
\_\_\_\_\_  
Thomas J. Pavlik, MMC  
City Clerk



**City of Berwyn**  
**Annual Treasurer's Report**  
**For the Fiscal Year ended December 31, 2015**

<b>Receipts Summary</b>	<b>2015 Actual Amount</b>
Taxes - Property	\$17,424,398.40
Taxes - Personal Prp Replacement	\$217,728.60
Taxes - State Income	\$7,386,430.94
Taxes - 1% State Sales	\$3,943,949.79
Taxes - 1% State Sales Rebate	(\$101,766.58)
Taxes - Home Rule Sales	\$2,733,825.79
Taxes - Municipal Utility	\$3,277,910.90
Taxes - Liquor	\$180,110.45
Taxes - Real Estate Transfer	\$1,838,262.83
Taxes - Gasoline	\$310,070.11
Taxes - Parking Lot	\$1,600.00
Taxes - Video Rentals	\$11,657.72
Taxes - Video Gaming	\$385,104.14
Taxes - Miscellaneous	\$75,000.00
Vehicle Licenses - Passenger	\$1,305,948.99
Vehicle Licenses - RV	\$648.75
Vehicle Licenses - Truck	\$167,801.60
Vehicle Licenses - other	\$15,369.75
Permits - Commuter Parking	\$123,680.00
Permits - Municipal Parking	\$143,208.10
Permits - Electric	\$43,446.00
Permits - Building	\$130,229.61
Permits - Local Improvement	\$759,165.38
Licenses - Business	\$497,817.87
Licenses - Liquor	\$202,912.41
Licenses - Pet Tag	\$12,920.00
Escrow Default & Service Charges	\$146,203.31
Electric Sign Inspection	\$76,113.50
Certificate of Compliance	\$66,890.00
Sale of Gas (from COB pumps)	\$80,242.59
Commuter Parking Meters	\$35,207.28
Recycling Rebate	\$87,188.00
Sidewalk Construction	\$75,175.00
State Allotment - Hwy Maint	\$112,295.00
Interdepartmental charges	\$1,040,603.00
Interest Income	\$58,298.93
Franchises	\$408,225.75
Cell Tower Rental	\$136,127.66
Property Rental	\$7,417.49
Sale of City Property	\$12,513.97
Miscellaneous Revenue	\$23,041.49
P-Card rebate	\$155,760.20
Transfer from Other Funds	\$375,000.00
Capital Lease Proceeds	\$766,860.00
Debt Proceeds	\$31,000,000.00
Reimbursements	\$37,500.00
Taxes - Property	\$1,498,403.62
Paramedic Collections	\$660,861.22
Reimbursements	\$14,676.46
Sponsorships	(\$2,229.23)
Other Fees for Service	\$2,109.60
Other Fees for Service CPR Training Fees	\$240.00
Grant Revenue	\$7,890.96

Interest Income	\$31.89
Taxes - Property	\$1,745,196.22
Reimbursements	\$106,902.98
Other Fees for Service Insurance Reports	\$13,460.00
Other Fees for Service False Alarm Activation	\$5,750.00
Other Fees for Service Sex Offender Registration	\$2,075.00
Other Fees for Service Fingerprinting	\$3,480.00
Other Fees for Service Property Room	(\$525.00)
Other Fees for Service Miscellaneous	\$16,960.53
Fees - Towing	\$11,156.90
Fines - Impound Vehicles	\$295,000.00
Fines - Parking Tickets	\$1,912,769.24
Fines - Cook County Court	\$74,313.59
Fines - Local Ordinance	\$43,560.00
Fines - Compliance Tickets	\$137,545.00
Fines - Red Light Photo Enforcement	\$2,608,034.41
Fines - other Booting	\$23,360.00
Fines - other Cannabis Tickets	\$40,975.00
Grant Revenue	\$65,555.40
Interest Income	\$33.78
Contributions	\$3,205.28
Reimbursements	\$60,836.99
Reimbursements	\$8,000.00
Reimbursements Buildings	\$133,515.28
Reimbursements Elevators	\$5,650.00
Plumbing Inspection	\$112,062.49
Fines - Local Ordinance	\$353,136.04
Reimbursements	\$56,049.19
Recreation Revenues	\$372.00
Recreation Revenues Athletics	\$90,996.00
Recreation Revenues Adult Programs	\$25,408.00
Recreation Revenues Children's Programs	\$327,799.91
Recreation Revenues Pool	\$33,228.00
Recreation Revenues Concessions	\$5,805.00
Rental Revenue	\$6,461.00
Grant Revenue	(\$2,119.50)
Special Event Revenue Senior Breakfast	\$350.00
Other Fees for Service	\$32,088.23
Grant Revenue	\$80,000.00
Taxes - Property	\$3,209,677.26
Fines - Books	\$31,480.70
Copier Revenue	\$11,472.82
Per Capita Revenue	\$70,821.25
Building Revenue	\$6,067.98
Interest Income	\$610.44
Miscellaneous Revenue	\$472.07
Contributions	\$358,843.90
Transfer from Other Funds	\$459,670.00
Grant Revenue	\$1,686,391.65
Loan Repayments	\$64,890.00
Interest Income	\$529.42
State Allotment - Hwy Maint	\$1,661,230.17
Interest Income	\$1,305.56
Taxes - Property	\$645,445.12
Interest Income	\$644.10
Taxes - Property	\$670,124.05
Interest Income	\$2,981.53
Debt Proceeds	\$1,900,000.00
Taxes - Property	\$282,266.23

Interest Income	\$726.88
Miscellaneous Revenue	\$1,692.00
Debt Proceeds	\$300,000.00
Taxes - Property	\$805,453.09
Interest Income	\$624.45
Property Rental	\$32,000.00
Taxes - Foreign Fire Insurance	\$44,824.77
Interest Income	\$7.74
Taxes - Property	\$5,586,590.20
Taxes - Property Repayment	(\$3,070.84)
Interest Income	\$525.42
Transfer from Other Funds	\$1,136,296.00
Debt Proceeds	\$4,845,000.00
Interest Income	\$3,497.07
Commercial Water Sales	\$3,382,723.45
Commercial Water Sales refund	(\$597.94)
Residential Water Sales	\$6,805,678.84
Meter Sales	\$50,397.13
Fines - other	\$1,130,358.77
Interest Income	\$6,311.68
City Property Damage	\$70,000.00
Miscellaneous Revenue	\$4,847.08
Fees - Garbage	\$4,777,705.74
Fines - other	\$328,260.17
Permits - Commuter Parking	\$48,375.00
Commuter Parking Meters	\$156,418.98
Property Rental	\$77,980.00
Reimbursements	\$59,567.82
Interdepartmental charges	\$1,205,824.00

**Disbursements Summary:**

**2015 Actual Amount**

19th Street Condo Association	\$2,040.00
24/7 Plumbing & Sewer LLC	\$1,800.00
5 Alarm Fire & Safety Equipment, Inc.	\$4,827.52
7 Brothers Upholstery	\$75.00
A - Awesome Amusements Company	\$3,020.00
A - Priority Sewer & Drainage, LTD	\$200.00
A & A Sprinkler Company, Inc.	\$500.00
A Freedom Flag Co.	\$590.85
A Man In Recovery Foundation	\$5,000.00
A Square Deal Glass Company	\$1,723.33
AAmerican Veterinary Hospital	\$5,700.00
ABC Automotive Electronics	\$87,652.23
ABC Commercial Maintenance Services, Inc.	\$65,964.80
Able Card, LLC	\$1,515.19
Able Printing Service	\$5,603.35
Abraham Lincoln Presidential Library	\$159.04
AC Advanced Cabinets Corportation	\$1,280.86
Accent	\$474.30
Access Search Contract Services,LLC	\$11,993.75
Across the Street Productions	\$2,559.00
ACS	\$25,000.00
Addison Fire Protection	\$300.00
Adult Reading Round Table	\$155.00
Advocate Christ Medical Center-TC	\$900.00
AETNA	\$371,624.28
Affiliated Customer Service, Inc.	\$1,080.00
Affy Tapple, LLC	\$826.00

AFLAC Worldwide Headquarters	\$67,528.68
Air One Equipment, Inc.	\$45,202.28
Airgas USA, LLC	\$3,261.92
Airguard	\$350.00
Al Warren Oil Company	\$388,868.33
Aladtec Incorporated	\$8,190.00
AlcoPro, Inc.	\$2,348.24
Alexander Chemical Corporation	\$984.00
Algor Plumbing and Heating Supply	\$598.92
All American Exterior Solutions	\$1,650.00
All Doorcheck & Lock Service	\$870.00
All Star Roofing, Inc.	\$7,350.00
All Traffic Solutions	\$7,125.00
Alldata with you	\$1,500.00
Allegheny Valley Bank	\$73,988.36
Alliance Entertainment	\$4,405.22
Alphagraphics	\$407.79
Al's Radiator	\$1,355.00
American Legal Publishing Corporation	\$5,285.15
American Library Association	\$2,025.29
American Library Association - Atlanta	\$252.60
American Mobile Shredding & Recycling, Inc.	\$300.00
American Red Cross-Health & Safety Services	\$566.00
American Waterworks Association	\$200.00
Amerigas-Cicero	\$278.04
AMS Electric Inc.	\$15,030.00
Amsterdam Printing and Litho Corporation	\$1,485.88
Amy Gullo	\$36.85
Anderson Elevator Company	\$8,522.00
Animal Rentals, Inc.	\$725.00
Anthony Gennett	\$1,324.52
Anthony J. Onesto	\$875.00
Applied GeoScience, Inc.	\$7,500.00
APWA	\$358.00
Aqua Chill of Chicago # 22	\$4,121.00
ARCORP	\$5,593.00
Art Flo Shirt and Lettering	\$3,439.50
Art Kamps	\$175.00
Arte Verde	\$32,879.90
Arturo Hernandez	\$50.00
Ascend Training	\$745.00
Ascot Systems	\$2,848.00
Aseptic Control Products, Inc.	\$216.10
Associated Tire and Battery	\$8,329.30
Associates in Behavioral Science	\$4,250.00
AT & T	\$252,980.86
AT & T Long Distance	\$24,488.81
AT& T	\$144,347.83
AT&T Global Services, Inc.	\$1,245.90
AT&T Global Services, Inc.	\$917.47
AT&T Long Distance	\$3,704.89
Atlas Bobcat, LLC	\$369.66
Atlas Business Solutions, Inc.	\$3,600.00
Aurora Sportsman Club	\$60.00
Avery's Services	\$1,240.54
AWESOME Pest Service	\$9,810.00
Azoosement Park, Inc.	\$1,064.00
B & B Wholesale Distributors	\$1,011.05
B & H Photo-Video	\$11,216.07

B. Davids Landscaping	\$105,661.30
Baker & Taylor Entertainment, Inc.	\$17,304.46
Bank of America	\$8,212.00
Barbara Bormann, HDC	\$555.46
Barbara Lloyd	\$17.40
Barbara Ziemba	\$367.57
Barge Terminal & Trucking	\$90,612.80
Baylor Youth Basketball	\$1,145.00
Bayscan Technologies	\$3,921.00
BCALA, Inc.- Membership	\$195.00
Becky Spratford	\$135.00
Benjamin Daish	\$45.00
Benny's Pizza	\$101.60
Bentley Systems, Inc.	\$1,754.00
Berwyn Ace Hardware	\$636.00
Berwyn Development Corporation	\$1,100,856.11
Berwyn Firefighters Pension Fund	\$666,986.91
Berwyn Firefighters FirePac	\$25,541.95
Berwyn Garage	\$1,489.52
Berwyn Historical Society	\$10,100.00
Berwyn Holiday Fund	\$500.00
Berwyn IMPA	\$146,227.26
Berwyn Little League	\$300.00
Berwyn Park District	\$6,941.18
Berwyn Police Pension Fund	\$956,689.26
Berwyn Western Plumbing & Heating	\$51,738.47
Berwyn's Violet Flower Shop	\$38,032.85
Betty Slad	\$150.00
Bionic Auto Parts & Sales, Inc.	\$1,500.00
Bio-Tron, Inc.	\$1,153.00
BlackBelt SmartPhone Defence Limited	\$250.00
Blackstone Audiobooks, Inc.	\$1,667.09
Blake Carver	\$200.00
BLG Systems, Inc.	\$400.00
Blick Art Materials, LLC	\$44.12
Bluders Tree Service & Landscaping	\$14,100.00
Blue Cross Blue Shield of Illinois	\$2,080.50
Blue Moon Productions, Inc.	\$1,070.00
Blue Stone Environmental, Inc.	\$2,955.00
Bob Pauly	\$200.00
Bolingbrook Park District	\$1,000.00
Book Page	\$300.00
Botach Tactical	\$5,060.00
Bottom Line Personal	\$39.00
Boy Scouts of America	\$1,570.00
Boy Scouts of America Rainbow Council	\$4,100.00
Boydd Products, Inc.	\$339.00
Brad Weston Experience	\$275.00
Bradford Systems Corporation	\$730.00
Braniff Communications, Inc.	\$1,140.00
Brian Cantwell	\$2,257.87
Brian J. Krajewski, C.P.A.,J.D.,L.L.M.	\$487.50
Brian Pabst	\$2,166.86
Briana Perlot	\$17.71
Bristol Hose & Fitting, Inc.	\$262.99
Brodart Company	\$459.04
Brooke Supplies	\$696.40
Brownells, Inc.	\$2,980.21
Bruce's Welding,Inc..	\$375.00

BSN Sports	\$13,999.48
Building Services of America,LLC	\$12,555.05
Burton L. Fischman	\$200.00
Bus & Truck of Chicago, Inc.	\$7,087.41
C.C. Classic	\$300.00
CablesAndKits.com	\$793.28
California Contractor Supplies, Inc.	\$417.00
Canal Alarm Devices, Inc dba	\$4,026.44
Canterbury Carollers	\$400.00
Capstone	\$782.00
Cardiac Science Corporation	\$299.40
Cardinal Fence & Supply Inc.	\$3,294.00
Cardinal Tracking, Inc.	\$3,563.81
Cargill, Inc. (via JPMorgan Chase)	\$181,160.11
Carl Reina Jr.	\$9,814.28
Carlin & Associates, LTD.	\$6,776.00
Carlos Ruiz	\$578.00
Carmelita Terry	\$34.00
Case Lots, Inc.	\$12,939.82
CaseWare International, Inc.	\$360.00
Cassidy Tire	\$17,294.40
CDS Office Technologies	\$2,447.00
CDW Government, Inc.	\$33,115.56
Center Point Large Print	\$2,209.92
CenterPoint Energy Services,Inc.	\$70,609.48
Cermak Animal Clinic	\$2,095.00
Certified Fire Equipment	\$84.00
Certified Fleet Services, Inc.	\$653.77
Change Catalysts	\$225.00
Charles Martini	\$400.00
Chemsearch	\$1,810.93
Chicago Badge Company	\$3,233.82
Chicago Defender	\$45.00
Chicago Metropolitan Agency for Planning	\$542.38
Chicago Office Products Co.	\$34,606.03
Chicago Police Department	\$5,947.00
Chicago Sky	\$980.00
Chicago Sun-Times, Inc.	\$696.80
Chicago Tribune	\$1,056.48
Chicago Truck & Bus Repair Inc.	\$874.95
Chicago Uniform Co.	\$1,955.55
Chicago White Sox Ticket Office	\$1,551.00
Children's Museum of Oak Lawn	\$37.50
Chris Nowak	\$775.00
Chromate Industrial Corporation	\$8,032.09
Cicero Landscape, Inc.	\$6,575.00
Ci-Fabrics	\$685.57
CIMCO	\$95.00
Citadel	\$1,980.00
City of Chicago	\$395.00
City of Chicago (via JPMorgan Chase)	\$6,961,354.75
Clarence Ave Service Station, Inc.	\$965.84
Clarke Mosquito Control Products, Inc.	\$8,534.00
Clean Source, Inc.	\$2,790.00
Clearchannel Outdoor	\$45,320.00
ClearView Plumbing & Sewer,Inc.	\$4,200.00
Clifford - Wald	\$407.08
Clinton Kuchta	\$450.00
Collaboration Solutions,LLC	\$162.00

College of DuPage	\$765.00
Colonial Life & Accident Insurance Company	\$4,718.60
Comcast Cable	\$7,142.11
ComEd	\$424,939.68
Comlabs	\$1,196.00
Commercial Maintenance Chemical Corporation	\$5,241.27
Communication Revolving Fund	\$5,982.60
Complete Temperature Systems, Inc.	\$18,849.50
Conrad Polygraph, Inc.,	\$520.00
Conserv FS, Inc.	\$870.00
Consolidated Plastics Company, Inc.	\$465.58
Constellation New Energy, Inc.	\$19,178.92
Constituent Outreach Consultants, Inc.	\$3,488.00
Consumer's Checkbook	\$200.00
Continental Research Corporation	\$18,954.90
Cook County Animal Control	\$250.00
Cook County Bureau of Technology	\$2,587.46
Cook County Clerk	\$20.00
Cook County Department of Public Health	\$150.00
Cook County States Attorney's Office	\$525.00
Cook County Treasurer's Office	\$2,962.43
COTG	\$13,067.40
County Animal Controls of Illinois	\$50.00
Crain's Chicago Business	\$70.00
Critical Reach	\$825.00
Cross Country Skier, LLC	\$9.25
Crowley - Sheppard Asphalt, Inc.	\$635,008.22
Cuda Law Offices, LTD	\$16,699.00
Cummins- Allison Corp.	\$1,539.78
Cummins NPower	\$3,692.51
Curriculum Publications Clearinghouse	\$34.00
Currie Motors	\$433,765.00
Curtis Nekovar	\$23.75
Custom Stitch & Prints, Inc.	\$685.50
D & K Sheet Metal, Inc.	\$190.00
Dan Flanagan	\$400.00
Dave Altobelli	\$150.00
David Foreman	\$400.00
David G. Clark	\$220.00
David Green	\$40.79
David Lambright	\$400.00
Day & Robert, P.C.	\$5,576.46
DCFS USA, LLC	\$41,168.40
Dean Pennacchio	\$907.50
Dearborn National Life Insurance Company	\$76,140.46
Debbie Hutchens	\$450.00
Deece Automotive	\$16,029.77
Deere & Company	\$8,496.71
Del Galdo Law Group, LLC	\$297,908.11
Delage Landen Financial Services	\$19,018.35
Dell Marketing, LP	\$105,654.00
Demco Educational Corporation	\$3,926.87
Denis O'Halloran	\$742.96
Des Plaines Park District	\$760.00
Detroit Salt Company`	\$31,881.16
Diamond Graphics, Inc.	\$86,200.51
Diane Jepsen	\$534.53
Diaz Group,LLC	\$6,999.96
Dirty Deeds Environmental,LLC	\$230.00

Diversified Inspections, Inc.	\$2,423.82
Don Morris Architects, PC	\$160,319.31
Donegal Excavating, Inc.	\$36,587.50
Door Systems, Inc.	\$1,066.77
E & M Maintenance Group	\$16,487.00
Eagle Engraving	\$87.90
Eagle Petroleum USA, Inc.	\$474.92
Eastern Illinois University	\$14,735.00
Easyp permit Postage	\$19,889.75
EBSCO Information Services, Inc.	\$13,694.64
Ecolab	\$862.72
Ed Gonzalez	\$400.00
Edgar County Bank & Trust	\$74,005.16
Edmund P. Wanderling	\$856.00
eDot	\$16,200.73
Edward M. Tovar	\$4,597.26
EIS Elevator Inspection Services	\$4,396.00
Eliabeth Soto	\$50.00
Elite Construction Solutions, Inc.	\$10,049.75
Elite Document Solutions	\$11,856.20
Elmhurst Transchicago Truck Group	\$1,071.82
EMC	\$399.73
Emergency Medical Products, Inc.	\$368.50
Emergency Vehicle Technologies	\$10,386.75
Empire Cooler Service, Inc.	\$1,196.00
Encyclopedia Britannica, Inc.	\$3,175.00
Engineering Solutions Team	\$57,232.67
Enrique Munoz	\$200.00
Enterprise Rent-a-Car	\$364.42
EnvisionWare, Inc.	\$2,000.00
Erik Esquivel	\$1,027.47
ERLA, Inc., dba EMSAR, Inc.	\$150.00
Esther Chase	\$63.00
Evan Summers	\$1,085.78
Evanced Solutions, LLC	\$1,433.00
Everbridge, Inc.	\$14,500.00
Familia Fresh Market	\$50,000.00
Federal Express Corporation	\$3,403.15
Federal Publishing	\$298.50
Felco Vending, Inc.	\$3,651.00
Fire Investigators Strike Force	\$75.00
Fire Safety Consultants, Inc.	\$44,825.40
Fire Service, Inc.	\$379.75
Fire Towing, Inc.	\$300.00
First Advantage Background Services Corp.	\$65.60
First Book National Book Bank	\$1,791.75
First Responders Grants, Inc.	\$1,697.00
Fish Lake Beach	\$910.00
Flash Electric Company	\$1,000.00
Fleetwood Roller Rink	\$625.00
Flint Trading, Inc.	\$5,603.80
For the Game Sports	\$1,050.00
FORCE Concepts, Inc.	\$2,400.00
Forest Security	\$1,164.00
Fox Valley Fire & Safety	\$703.60
Fra Noi	\$109.00
Francis J. Discipio, LTD	\$1,680.00
Frank Novotny & Associates, Inc.	\$243,797.05
Freeway Ford Truck Sales, Inc.	\$7,976.33

Fullmer Locksmith Service, Inc.	\$3,959.00
G & M Cement Construction, Inc.	\$225,114.15
Gale / Cengage	\$17,083.44
Gallagher Materials, Inc.	\$13,673.58
Galls,LLC	\$3,778.07
Gary T. Copp	\$8,043.75
Gauntlet Pest Control	\$605.00
Gavin R. Zarbock	\$79.46
Gei Consultants	\$3,150.00
Gem Business Forms, Inc.	\$3,293.30
Gema Romero	\$211.50
Genesis Property Renewal, LLC	\$1,475.00
Gerardi Sewer & Water Co.	\$106,335.82
GG Development Corp.	\$425.00
Gina Jones	\$300.00
Gina Marie Slager	\$400.00
Glaxosmithkline Pharmaceuticals	\$626.10
Global Emergency Products	\$7,344.28
Globe Construction, Inc.	\$288,569.05
Glock Professional, Inc.	\$250.00
Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	\$131,803.85
Good Old Days	\$16.95
Gopher	\$93.48
Government Finance Officers Association	\$595.00
Grainger	\$1,702.23
Greater Illinois Title Company	\$8,397.50
Greatland Corporation	\$140.64
Green Earth Supply	\$1,349.38
Greg Hannah Plumbing	\$6,295.00
Grey House Publishing	\$2,777.30
Ground Penetrating Radar Systems,Inc.	\$750.00
Grove Masonry Maintenance, Inc.	\$2,250.00
Gryphon Training Group, Inc.	\$145.00
GSBS Basketball	\$3,000.00
Guitar Player	\$23.98
H. J. Mohr & Sons Company	\$41,156.51
H. W. Wilson	\$390.50
Haiges Machinery, Inc.	\$277.00
Haines & Company, Inc.	\$673.00
Hall Signs	\$102.79
Hallagan Business Machines	\$622.00
Halloran & Yauch, Inc.	\$1,350.08
Halogen Supply Company, Inc.	\$8,411.78
Hansen Door	\$1,612.26
Harlem Plumbing Supply	\$8.59
Harvard Heart Letter	\$29.00
Hastings Air-Energy Control	\$2,312.32
HD Supply Waterworks, LTD (via JPMorgan Chas	\$381,969.38
Health Care Service Corporation	\$8,454,599.64
Healthy Years	\$28.00
Heart Advisor	\$20.00
HFK Presents	\$275.00
High PSI, LTD	\$5,844.20
Hinckley Springs	\$26.86
Hipskind	\$1,303.66
H-O-H Chemicals, Inc.	\$5,400.00
Holiday Camera, Inc.	\$175.81
Home Depot Credit Services	\$3,029.08
Horizon Screening	\$43,990.40

Housing Forward	\$5,000.00
HRdirect / gNeil	\$69.99
Hrovje Zolo	\$400.00
Huff-n-Puff Fitness Repair,LLC	\$1,520.44
Hummingbird Networks	\$350.00
Hyatt Regency Denver Tech Center	\$978.00
IAFC - Membership	\$209.00
ID Label Incorporated	\$448.00
Il.Dept of Public Health- Div of EMS	\$50.00
ILEAS	\$360.00
ILETSB Executive Institute	\$525.00
Illinois Alarm	\$2,609.00
Illinois Association of Park Districts	\$864.17
Illinois Association of Property & Evidence Mgrs.	\$250.00
Illinois Brick Company	\$665.00
Illinois City/County Management Association for, C	\$130.25
Illinois Department of Employment Security	\$22,491.78
Illinois Department of Revenue	\$961,045.73
Illinois Department of Transportation	\$1,219.80
Illinois Drug Enforcement Officers Assoc.	\$2,080.00
Illinois Fire Chiefs Association	\$4,800.00
Illinois Fire Inspectors Association	\$833.55
Illinois Fire Safety Alliance	\$105.00
Illinois Homicide Investigators Association	\$585.00
Illinois Labor Law Poster Service	\$941.00
Illinois Library Association	\$1,167.00
Illinois Municipal League	\$3,500.00
Illinois Municipal Retirement Fund	\$1,729,780.59
Illinois Office of the State Fire Marshall	\$675.00
Illinois Paper & Copier Company	\$12,089.43
Illinois Parks and Recreation	\$498.00
Illinois Prosecutor Services, LLC	\$655.00
Illinois Prosecutors Bar Association	\$500.00
Illinois State Disbursement Unit (via ExpertPay)	\$222,532.61
Illinois Tactical Officers Association	\$1,070.00
Illinois Workers' Compensation Commission	\$3,933.67
Indiana Dept of Child Services	\$2,200.00
Industrial Organizational Solutions,Inc.	\$28,662.00
Infection Control/ Emerging Concepts,Inc.	\$75.00
Infinity Communications Group	\$8,012.17
Infobase Learning	\$1,121.25
Infobase Publishing	\$4,967.75
InfoGroup, Inc.	\$1,544.00
Infrasearch, Inc.	\$15,060.00
Ingram Library Services	\$100,720.90
Innovation Experts	\$6,195.00
Internal Revenue Service	\$5,918,579.30
International Institute of Municipal Clerks	\$840.00
International Meat Co.	\$259.33
Interstate Battery System of Central Chicago	\$1,099.60
Interstate Power Systems	\$17,475.02
Intoximeters	\$198.50
Investor's Business Daily	\$329.00
Isidore Group, LLC	\$3,239.20
J & B Medical Supply	\$4,023.15
J & L Uniforms	\$3,122.60
J & M Fence	\$872.00
J. G. Uniforms, Inc.	\$17,359.35
J. R. Carpet, Inc.	\$33,060.00

J. Sterling Morton High School	\$33,940.63
J.P. Larsen, Inc.	\$500.00
Jack's Rental, Inc.	\$47,671.63
James D. Ritz	\$25.00
James Gerambia	\$98.18
James Kenny	\$1,628.35
James R. Acanfora	\$1,848.00
James Tricka	\$689.09
Jan Way Company USA, Inc.	\$1,829.62
Jarmila Sevcikova	\$1,065.00
Jasmine Brown	\$40.94
Jeah Communications, LLC	\$600.00
Jeremy Daugherty	\$5,350.00
Jewel Food Stores	\$51.74
Jim Quinn	\$75.00
Jim Ritz	\$145.00
JNC Consulting, Inc.	\$80,075.40
Joe Johnson	\$275.00
Joe Rizza Ford	\$11,972.52
Joel Lopez	\$300.00
John E. Reid and Associates, Inc.	\$1,010.00
John Fitzpatrick	\$425.68
John Keister & Associates	\$14,800.00
John Magnus, Jr.	\$13,704.07
John Tarullo	\$64,700.00
Johnson, Roberts & Associates	\$489.00
Joint Civic Committee of Italian Americans, Colum	\$100.00
Jonathan Flores	\$50.00
Jorge Barrera	\$400.00
Jose Perez	\$600.00
Joseph Fitzgerald	\$664.32
Josephine Tucci	\$113.92
JPMorgan Chase Bank	\$93,675.78
JT'S FLOORING	\$3,520.00
Juan A. Ortiz	\$4,500.00
Juan G. Salgado	\$3,755.13
Judith Valazquez	\$30.00
Julie, Inc.	\$2,176.00
Just Tires	\$11,143.78
K & S Sprinklers, Inc.	\$420.00
K. Shaynie Klein	\$12.73
Kallo Construction, Inc.	\$28,044.00
Kalytk LLC	\$218.00
Kankakee Truck Equipment	\$10,769.39
Kara Company, Inc.	\$181.80
Kara Pauley	\$63.90
Karlas Robinzine	\$37.00
Kathleen Behrendt	\$811.84
Kathryn J. Atwood	\$100.00
Kelley Blue Book	\$98.00
Keshia Garnett	\$663.31
Key Government Finance, Inc.	\$162,564.35
Key Per Systems	\$200.83
Keyth Technologies, Inc.	\$16,454.50
Kieft Bros., Inc.	\$12,061.09
Kiesler's Police Supply, Inc.	\$5,268.10
King Transmission Company	\$1,595.00
Kiwanis Club of Berwyn	\$175.00
Klein, Thorpe and Jenkins, LTD.	\$35,874.48

KM Group	\$9,000.00
Konica Minolta Business Solutions	\$31,711.09
Konica Minolta Business Solutions USA., Inc.	\$9,584.77
Kopicki Family Funeral Home	\$4,785.00
K's Quality Construction, Inc.	\$44,027.50
Kym Frankovelgia	\$300.00
L - K Fire Extinguisher Service	\$4,267.55
L.E.A. Data Technologies	\$4,895.00
Laconi	\$200.00
LACONI Middle Managers Section	\$30.00
Laconi OPP	\$20.00
Lakeview Bus Lines, Inc.	\$8,535.00
Laner Muchin, Ltd.	\$67,944.02
LaQuinta Inn & Suites- Douglasville	\$1,050.00
Latin Street Dancing, Inc.	\$400.00
Laura Bruzas	\$225.00
Law Enforcement Targets, Inc.	\$871.58
Lawndale News	\$18,048.20
LeadsOnline	\$6,348.00
Leahy-Wolf	\$7,923.83
Leslie Elizabeth Goddard	\$275.00
LexisNexis	\$350.00
LexisNexis Risk Solutions	\$3,725.00
Libraries First	\$500.00
Library Ideas,LLC	\$7,300.00
Lillian A. Guerrier	\$1,029.25
Linton Company	\$717.02
Little Village Printing	\$884.53
Livermore Technologies,LLC	\$5,700.00
Local 1 Dispatchers Union	\$9,292.50
Local 1041 AFSCME	\$39,423.60
Local 506 Berwyn Firefighters	\$114,885.00
Local 705 Public Works	\$30,256.64
Local 73 SEIU	\$23,009.03
LogIn / IACP Net	\$1,225.00
Loren Buchmeier	\$244.83
Louis F. Calvello	\$131.82
Lynn Peavey Company	\$347.00
Lyons & Pinner Electric Company	\$275,752.21
Lyons Electric Company	\$17,272.58
Lyons Tree Service, Inc.	\$290,109.00
M & J Asphalt Paving	\$10,462.92
M & M Window Cleaning Services	\$800.00
M. K. Construction	\$850.00
M. K. Sports	\$31,992.00
M.E. Simpson Co., Inc.	\$237.18
Mabas Division XI	\$10,025.00
MacNeal Occupational Health Services	\$8,715.00
Mad Magazine	\$19.99
Management Assoc.of Illinois	\$594.00
Manager Plus	\$449.00
Marble & Granite Design,LLC	\$4,280.00
Margaret Paul	\$1,994.52
Maria Romero	\$224.84
Marilyn O. Marshall, Chapter 13 Trustee	\$4,810.00
Marion Olea	\$50.06
Marissa Garcia	\$43.34
Mark Rivera	\$400.00
Mark Schwanderlik	\$73.00

Martin-Aire Heating & Cooling, Inc.	\$2,460.00
Mary Ellen Depcik	\$547.87
Mary Frank	\$40.00
Matt E. Schademann	\$350.00
Matthew Burke	\$3,376.01
Maul Enterprises, Inc.	\$994.00
Mavron, Inc.	\$990.00
Maxwell T. Campo	\$595.00
Mayo Clinic Store	\$79.80
Mazza Healthcare LLC	\$2,552.92
McAdam Landscaping, Inc.	\$76,448.02
McCann industries, Inc.	\$20,134.45
McDonald Modular Solutions, Inc.	\$3,420.00
McDonough Mechanical Services, Inc.	\$37,544.79
McGraw - Hill School Education Holdings,LLC	\$648.81
MD Solutions	\$1,598.45
Meade Electric Company, Inc.	\$349,980.00
Medical Reimbursement Services, Inc.	\$33,326.47
Megan O'Malley	\$500.00
Meggitt Training System	\$895.00
Meijer	\$153,915.64
Menards	\$20,650.94
Mergent, Inc.	\$4,491.50
Merriment Homes, Inc.	\$2,800.00
MES - Illinois	\$10,687.09
Mesirow Insurance Services, Inc.	\$165,596.09
Metal Supermarkets	\$50.04
Metro Collision Service / Metro Garage, Inc.	\$59,818.67
Metro Count USA, Inc.	\$149.00
Metro Motors	\$6,589.09
Metro Power, Inc.	\$2,463.88
Metro Towing	\$5,355.00
Metropolitan Fire Chiefs Association of Illinois	\$370.00
Michael Cimaglia	\$50.00
Michael Corrigan, Jr	\$2,300.00
Michael Niksic	\$300.00
Micro Marketing, LLC	\$1,496.11
Midas Auto Service Experts	\$1,370.62
Mid-South Institute of Self-Defense Shooting	\$1,900.00
Mid-States Organized Crime Information Center	\$300.00
Midway Document Destruction	\$175.00
Midway Moving & Storage	\$175.00
Midwest Brick Paving, Inc.	\$5,000.00
Midwest Environmental Consulting Services, Inc.	\$730.00
Midwest Environmental Sales Company, Inc.	\$1,049.18
Midwest Tape	\$23,775.05
Miguel A. Santiago Consulting, Inc	\$59,000.00
Mike & Sons	\$76,792.65
Mike Fitzpatrick	\$50.00
Mike O'Boyle	\$200.00
Monroe Truck Equipment, Inc.	\$12,714.76
Moore Construction	\$1,200.00
Morning Noon & Night Plumbing	\$27,375.00
Morton College	\$40.00
Motorola Solutions, Inc.	\$13,802.00
Movie Licensing USA	\$1,626.00
MRA	\$264,328.16
Municipal Clerks of Illinois	\$305.00
Municipal Clerks of SW Suburbs	\$262.00

Murphy Paving & Sealcoating Inc.	\$121,869.50
Nancy B. McCully	\$200.00
Naperville Park District	\$975.00
NAPWDA-GA Workshop	\$550.00
National Association of EMS Educators	\$400.00
National Business Furniture, Inc.	\$1,376.00
National Business Institute	\$339.00
National Power Rodding Corp.	\$42,825.03
National Recreation and Park Association	\$600.00
National Seed	\$19,022.30
National Trust for Historic Preservation	\$30.00
Nationwide Transmission & Complete Auto Service	\$6,097.41
NAVIANT	\$1,160.00
NCPERS	\$2,648.00
Neptune Sewer Service	\$560.00
Networkfleet, Inc.	\$3,003.80
New City Communications	\$600.00
Newegg Business, Inc.	\$2,141.71
NewPort Township	\$500.00
Newsbank, Inc.	\$11,232.00
Nextel Communications	\$8,435.87
NFPA	\$766.25
Nicole Monaco	\$50.00
Nicor Gas	\$7,590.23
Nona Chapman	\$3,037.46
None	\$594,848.39
Nora Laureto	\$3,447.43
Norm Malcolm	\$400.00
North Berwyn Park District	\$27,350.91
North Berwyn School District #98	\$16,019.47
Northeast Multi-Regional Training, Inc.	\$23,551.00
Northeastern Illinois Public Safety Training Acad	\$2,250.00
Northern Illinois Police Alarm System	\$4,532.00
Northwestern University Center	\$11,300.00
Northwestern University Center for Public Safety	\$320.00
Nutrition Action	\$30.00
O.D. Sports	\$25,576.00
Oakk Construction Co.	\$5,750.00
Oba William D. King	\$1,065.00
O'Brien's The Cleaners	\$21.47
Odelson & Sterk, LTD	\$6,381.25
OFFICE DEPOT	\$11,334.20
Office Space, Inc.	\$8,302.00
Office Supply Hut	\$249.12
Ogden Carwash	\$408.15
Ogden Top & Trim Shop	\$1,565.00
Oldies.com	\$1,100.39
Olympic Cleaners	\$26.55
Omnigraphics	\$623.95
One Earth Company,LLC	\$1,050.00
Order Sons of Italy in America	\$250.00
Oriental Trading Company	\$1,678.59
Orkin Pest Control	\$1,985.78
Orland Fire Protection District	\$4,160.00
Otis Elevator Company	\$5,041.55
Out Here Media,Inc.	\$29.95
Overdoors of Illinois	\$5,430.50
Overdrive	\$14,738.62
P. F. Pettibone	\$752.61

PACE Vanpool	\$4,400.00
Paessler AG	\$4,520.38
Par-A-Dice Hotel/ Casino	\$1,408.80
Paradise 4 Paws	\$3,443.91
Paramount Restoration Group, Inc.	\$52,463.20
Partners & Paws Veterinary Services	\$2,212.48
Partsmaster	\$5,217.41
Patrick Engineering	\$316,037.28
Patrick N. Murray	\$22,224.00
Patten Industries, Inc.	\$18,460.25
Paul Conway Shields	\$252.95
Penguin Random House, Inc.	\$2,582.75
Personalized Awards	\$15,781.61
Personnel Concepts	\$25.90
Petco Animal Supplies, Inc.	\$814.97
Peter Lerner	\$3,500.00
Peter Podgorski	\$2,320.74
Peter Steinhagen	\$600.00
Petrit Fejzuloski	\$68,857.14
Petroleum Technologies Equipment, Inc.	\$993.00
PHS Locksmith	\$870.00
Pills News	\$24.00
Pioneer Athletics	\$2,605.00
Pioneer Press	\$32.24
Pirtek O'Hare	\$15,605.10
Pitney Bowes	\$28,867.71
Pivotal	\$8,500.00
PNC Bank, N.A.	\$129,871.98
PNC Equipment Finance	\$19.09
Poetry	\$46.00
Polsky & Associates, LTD.	\$380.00
Pony Baseball	\$1,158.00
Porter Lee Corporation	\$966.00
Positive Promotions, Inc.	\$1,739.49
Power 24hr. Towing Services	\$250.00
Power Washing Pros	\$9,950.00
PowerPhone,Inc	\$229.00
Powers 24 Hour Towing Service, Inc.	\$1,062.50
Premier Specialties	\$9,942.21
Presidents Volunteer Service Award Team	\$61.12
Printers Row Journal	\$99.00
Professional Pest Control, Inc.	\$1,450.00
ProLiteracy / New Reader Press	\$242.41
Promos 911, Inc.	\$7,009.45
Proquest	\$2,550.00
Prostar Surfaces	\$2,330.00
Proviso Municipal League	\$575.00
Prudential Insurance Company of America	\$10,050.48
Public Engines,Inc.	\$7,176.00
Public Safety Training Consultants	\$267.00
Quarry Materials, Inc.	\$7,778.00
R.D.V. Electric, Inc.	\$7,165.00
R.E. Walsh & Associates, Inc.	\$6,812.50
R.E.S. Construction, Inc.	\$2,875.00
Rafael Avila	\$300.00
RAILS	\$28,705.50
Rainbow Book Company	\$1,758.74
Rasheed Jones	\$29.15
Ray O'Herron Company, Inc.	\$12,601.19

Ray Prokaski	\$200.00
Ray Topps	\$375.00
Record Information Services	\$575.00
Record Information Services, Inc.	\$969.67
Recorded Books, LLC	\$2,713.78
Red Wing Shoe Store	\$1,750.31
Reforma	\$50.00
Regina Medicino	\$368.05
Reliable Materials-Lyons LLC	\$84,404.00
Research Technology International	\$1,552.50
Reserve Account	\$40,000.00
Riccio Construction Corporation	\$15,493.38
Rich Hennessy	\$400.00
Richard Anderson	\$400.00
Richard Bolec	\$1,617.00
Richard C. Dahms	\$27,090.00
Richard C. Lindberg	\$145.00
Richard Mikel	\$400.00
Ricoh USA, Inc.	\$846.25
Rita Esposito	\$6,750.00
Rob Wienski	\$1,700.00
Robert Biziarek	\$300.00
Robert Brenka	\$127.99
Robert G. Markoff	\$307.06
Robert J. Lovero	\$843.28
Robert R. Andreas & Sons	\$15,014.50
Robert Schiller	\$156.98
Robert Trofimchuk	\$1,736.30
Robert W. Fejt	\$2,631.57
Roberta Nye	\$25.38
Robotronics, Inc.	\$1,763.00
Rock River Arms, Inc.	\$8,550.00
Rockford Wildcats	\$495.00
Rocky Mountain Tracking	\$4,155.72
Roesch Ford	\$34,548.00
Romeoville Fire Academy	\$17,445.00
Ron Michalowicz	\$600.00
Ronald Holm	\$300.00
Ronald Pedecone	\$4,858.76
Roscoe Company	\$34,435.08
Rose's Catering	\$15,054.50
Royal Publishing, Inc.	\$95.00
RR Donnelley	\$781.84
Runnion Equipment Company	\$9,971.40
Rush Truck Centers of Illinois, Inc.	\$1,760.43
Ruth Volbre	\$1,831.97
Rydin Decal	\$6,989.37
S&P Capital IQ LLC	\$1,939.92
Saber-Tooth Computing	\$8,820.00
Safeguard Business Systems	\$299.05
SaiFirst Corporation	\$2,195.00
Sam's Club / Synchrony Bank	\$22,345.20
Samuel Jantelezio Insurance Company	\$120.00
Samuel L. Lozada	\$250.00
Santander Leasing LLC	\$113,680.63
Santo Sport Store	\$6,574.50
Sarah's Pony Rides	\$425.00
Scholastic Book Fairs	\$2,765.00
Scholastic Book Fairs, Inc.	\$850.10

Schultz Supply Company, Inc.	\$6,879.11
Scot Decal Company, Inc.	\$72,307.37
Scott Kopach	\$125.00
Scott Waszak	\$185.00
Scout Electric Supply	\$4,615.60
Secretary of State	\$1,033.00
Security Unlimited, Inc.	\$220.00
Seguin RCA	\$50.00
Sensit Technologies	\$98.19
Sensus Metering Systems	\$1,896.00
Sentimental Productions	\$245.00
SEPS, Inc.	\$11,038.18
Service Spring	\$2,339.02
Shane's Office Supply Company	\$796.71
Shark Shredding, Inc.	\$258.00
Sharon Lorenzi	\$144.40
Shaw Media	\$3,878.43
Shemin Landscaping / Nurseries, Inc.	\$80.60
Sherwin Williams Company	\$4,351.37
Showcases	\$6,450.74
Sierra Club	\$8.50
Sikich- Certified Public Accts. & Advisors	\$68,125.00
Simplex Grinnell	\$7,560.75
Sirchie Finger Print Laboratories	\$8,513.01
Skylite West Banquets	\$2,500.00
Smarty Pants World LLC	\$499.00
Smarty Pants	\$499.00
Snapp on Industrial	\$6,777.37
Softmart, Inc.	\$12,380.50
Software One	\$20,170.01
Sokol Tabor	\$500.00
Solutions for Care	\$50.00
South Berwyn School District 100	\$34,161.07
Southern Illinois University	\$105.00
Special Events Management	\$3,000.00
Specialty Store Unlimited	\$248.08
Sportsfields, Inc.	\$5,976.30
Spring-Green	\$707.10
Sprint	\$32,187.72
Standard Equipment Company	\$164,916.49
Stanley D. Banash	\$150.00
Staples Advantage	\$141.95
Stars & Stripes Silk Screening	\$265.00
State Industrial Products	\$2,290.80
State Treasurer	\$1,829.70
Stella's Sports, Inc.	\$1,375.00
Steve Belliveau	\$425.00
Steve Mijares	\$200.00
Storino, Ramello & Durkin	\$21,983.00
Striker Lanes	\$480.00
Stryker Sales Corporation	\$2,057.40
StudioGC	\$11,011.85
Suburban Laboratories, Inc.	\$12,616.50
Suburban Law Enforcement	\$30.00
Suburban Life Media	\$231.00
Suburban Tree Consortium	\$7,913.00
Sullivan's Law Directory	\$173.86
Summit Design & Build, LLC	\$242.62
Superior Awards	\$20.00

Superior Lamp Inc.	\$21,003.13
Sussex Management Assoc.	\$300.00
SWAN	\$36,378.18
Swank Motion Picture, Inc.	\$1,079.00
SYNCB / AMAZON	\$16,086.69
Tactical Medical Solutions	\$793.68
Tameling, Inc.	\$2,067.00
Tammy Sheedy	\$12.65
Tara Cobb	\$158.58
Target Auto Parts	\$3,478.29
Taser International	\$149,154.32
Techsoup Global	\$481.00
Tele-Tron Ace Hardware	\$14,555.91
Terl King	\$300.00
Terminal Supply Co.	\$190.90
Terra Engineering, LTD.	\$80,185.79
The Archaeological Conservancy	\$25.00
The Autobarn Limited	\$9,000.00
The Bank of New York Mellon	\$1,500.00
The Children's Center of Cicero / Berwyn	\$100.00
The Depository Trust & Clearing Corporation	\$232.00
The Eagle Uniform Co., Inc.	\$390.00
The Flag Lady Corporation	\$326.07
The Isidore Group	\$270.00
The Jimmy V. Classic Basketball Tournament	\$375.00
The Lakota Group	\$25,008.87
The Law Offices of Steven S.Shonder , Client Trust	\$12,000.00
The Library Store	\$930.97
The Lifeguard Store, Inc.	\$1,457.16
The National Arbor Day Foundation	\$35.00
The New York Times	\$918.90
The Sandbagger,LLC	\$190.00
The Sign Edge	\$460.50
The Union Arms Company	\$661.90
The UPS Store # 5674	\$222.88
The Urban Mutt	\$994.36
Theodore J. Polashek	\$1,930.00
Third Millennium Associates, Inc.	\$14,805.41
Thomas Engineering Group, LLC	\$10,290.21
Thomas J. Pavlik	\$1,023.18
Thomas Kim	\$18.48
Thomson Reuters- West	\$6,412.60
Those Funny Little People Enterprises, Inc.	\$275.00
Thyssenkrupp Elevator Corporation	\$7,866.33
Timothy W. Sharpe	\$250.00
Titan Outdoor, LLC	\$6,537.30
TKB Associates, Inc.	\$2,013.00
Today's Business Solutions	\$3,648.00
Todd Bentson	\$50.00
Tom Bojovic	\$8.62
Tomahawk Live Trap Company	\$393.06
Total Parking Solutions, Inc.	\$17,072.00
Tower Show Productions	\$70.00
Town of Cicero, Animal Welfare Dept.	\$9,368.00
Toy's 'R' Us	\$1,194.98
Tracey Bornheim	\$375.00
Traffic Control & Protection, Inc.	\$74,613.50
TransAct Technologies Inc.	\$92.49
Transamerica Retirement Solutions	\$1,475,716.98

Transchicago Truck Group	\$1,048.05
Treasurer, State of Illinois	\$11,981.86
Triple M Mechanical, Inc.	\$4,941.50
Tri-River Police Training Region, Inc.	\$200.00
Tri-Star Industrial Lighting, Inc .	\$1,012.27
Trotter & Associates, Inc.	\$573.00
Trotter and Associates, Inc.	\$21,808.46
Truckpro - Chicago	\$1,421.59
Trumba Corporation	\$4,031.52
Tryad Automotive	\$25,404.23
Tulip Tree Landscaping	\$26,640.00
Tumbleweed Press, Inc.	\$499.00
Twin Supplies, Inc.	\$1,000.00
Tyco Intergrated Security LLC	\$4,808.41
Tyler Technologies, Inc.	\$50,600.00
U.S. Postmaster	\$9,367.21
Uline	\$1,447.82
Underwriters Safety & Claims, Inc.	\$828,220.74
Unique Management Services, Inc.	\$680.20
Unique Plumbing	\$1,517,227.84
United Parcel Service	\$87.27
United Radio Comm, Inc.	\$137.69
United Radio Communications	\$3,022.89
United Way	\$55.00
University of Illinois	\$6,026.00
University of Illinois-GAR	\$1,967.00
Upstart, Inc.	\$2,614.29
US Department of Education	\$169.00
US Games	\$2,030.81
US Gas	\$4,728.40
USA Today	\$292.66
USIC Locating Services, Inc.	\$60,887.50
USJN	\$425.00
Usona Development, LLC	\$1,045.00
Van Meter & Associates, Inc.	\$2,120.00
Vanguard Security Co.	\$6,448.00
Varsity Calendar Company	\$390.00
VCA Berwyn Animal Hospital	\$4,643.12
VCG Uniforms	\$1,911.55
Verifications, Inc.	\$438.60
Veritext	\$3,383.83
Verizon Wireless - LeHigh	\$21,015.68
Verizon Wireless - Northlake	\$2,773.36
Vermeer - Illinois, Inc.	\$1,447.44
Video & Sound Service, Inc.	\$2,210.00
Villa Park Electrical Co., Inc.	\$437.23
Village of Orland Park	\$1,040.00
Vintage Tech LLC	\$14,337.58
VisionMetric Ltd.	\$2,719.00
Walgreens Company	\$2,078.09
Warehouse Direct	\$2,201.18
Waste Management (via JPMorgan Chase)	\$4,835,831.90
Waukegan Roofing Co., Inc.	\$1,250.00
Weimer Machine	\$51,176.11
Wescon Underground, Inc.	\$12,900.00
West Central Municipal Conference	\$28,635.27
West Suburban Chiefs of Police Association	\$325.00
West Suburban Directed Gang Enforcement	\$750.00
WESTAF	\$1,250.00

Western Environmnetal Services, Inc.	\$1,235.08
WhteCanyon Software,Inc.	\$1,050.00
Widaman Signs	\$924.00
William Glaser, Jr.	\$211.00
William Pack	\$300.00
Wire Music Holdings,LLC	\$50,000.00
Women's Health	\$16.94
WorldPoint ECC, Inc.	\$257.90
WSSRA	\$150.00
Xerox Business Services,LLC	\$9,160.67
Youth Crossroads	\$38,475.00
Yuritz Landscaping, Inc.	\$1,800.00
Zee Medical, Inc.	\$7,527.75
Zoll Data Systems, Inc.	\$2,360.00

## Compensation Summary:

### Under \$25,000

Keska, Briana	Miller, Don	Ziegler, Alexander W	Gragnani, Marri L
Mantucca, Dionna R	Ruiz, Alicia M	Arias, Edgard	Belcaster, Luke J
Kritikos, Simon A	Walega, Douglas R	Frank, Michael J	Morataya, William
Serrano, Gabriela	Lovero, Danielle L	Melton, Kendall T	Venditti, Amanda K
Lazzara, Taylor A	Sotelo, Armando	Martinez, Theresa	Uphues, Katherine I
Styrna, Marylyn I	Sullivan, Donna	Moran, Brock R	Bennett, Magdaline C
Strzewski, Jonathan T	Solorzano, Alexa J	Corona, Jocelyn M	Bloom, William L
Ramos, Xavier I	Arceo, Veronica A	Serrano, Aimee	Fligel, Steven
Corrigan, Patrick J	Huxhold, Marco P	Cosimo, Franco	Tripoli, Eric J
Loya, Maria d	Reyes, Hector	Cicela, Jerry F	Nikolaev, Angel N
Novak, Betty L	Resendez, Ventura	Sanchez-Lugo, Daisy	Bilotto, Marcella T
Bolocivch, Alexis M	Ramirez, Neftali J	Franco, Marco A	Stillo, Nicholas P
Bolocivch, Rachel E	Rodriguez, Norma	Busi, Hriday V	Lane, Colleen E
Keating, Joseph E	Garcia, Julian	Longino, Kyle A	Raygosa, Vanessa
Negrete, Lorenzo JR	Rice, William A	Espinoza, Phillip A	Orozco, Naysa M
Daly, Joseph G	Jackson, Semaj W	Keenan, Mary P	Lopez, Juan J
Ortega, Michelle	Smith, Jason	Boyajian, Mark R	Woods, Olivia L
Sabo, Raymond S JR	McGrath, Michelle	Schraub, Carol A	Malina, Amy L
Mikske, Alia M	McVeigh, James D	Mota, Sebastian A	Uphues, Benjamin M
Agosto, Victoria A	Vargas, Justin D	Grumbos, Deno	Donnamario, Julia C
Izaguirre, Abraham A	Belcaster, Vincent N	Reynolds, Michael	Cinfio, Mike F
Dale, Dexter D JR	Jones, Malik J	Calderone, Jenna L	Vazquez, Yonatan JR
Haley, Antonio L	Johnson, Thadeous D	Sexton, Katherine E	Fontanez, Ismael JR
Casho, Gloria E	Begic, Elvis	Barrientos, Eric S	Calvello, Louis P
Tovar, Luisa F	Salazar, Kandra F	Lopez, Steven A	Thiesse, Corey D
Dale, DeAngelo D	Dos Santos, Gentil	Macedo, Ariana	McNamara, Brian P
De La O, Anali	Green, Samantha J	Pecoraro, Anthony J	Espinoza, Karina
Gutierrez, Monzerath	Cabrera, Mario	Ostala, Kyle B	Palazzolo, Vito
Garcia, Edgar	Bustamante, Javier	Ghuneim, Samantha M	Davila, Gianni S
Herrera Paez, Rafael	Franco, Luis M	Dakuras, Arianna R	Moreno, Edgar
Baker, Stephen B	O'Brien, Ashley	Ramirez, Jacqueline M	Bauers, Natasha A
Karmia, Joseph A	Bielak, Jack A	Rice, Christian	Marrero, Edwin A
Banko, Jennifer A	Arroyo, Melissa	Montesinos, Bianca R	Campos, Armando J
Pinon, Ivan	Torres, Stephanie P	Jarosz, Jeffrey	Perez, Stephanie V
Troiani, Joseph E	Rincon, Guadalupe M	Faje, Keven	Schiller, Christopher R
Morgan, Quishana	Saucedo, Karina	Bennett, Abigal M	Carmolinga, Angelica C
Vaughn, Jeanine M	Fredericks, Alena K	Robles, Narcisse	Niedzialek, Paul S
Bruen, Richard F JR	Valencia, Ydelise	Rainey, Devonte L	LaMothe, Malik J
Castaldo, Dominick	Rollins, Donald R	Munoz, Alek	Harvey, Carolyn E
Chrastka, Joel W	Garcia, Guadalupe	Martinez, Amanda	Calvillo, Alexander

Sarullo, Salvatore	Strabel, Phyllis L	Pena, Gilberto	Bastida, Yasmin
Piscopo, Janice	Arteaga, Lisa	Reina, Carl J	LaPelle, Sally J
Townes, Keandre D	Farrister, Emmett C	Toman, Richard F	Lyzbicki, Thomas J
Kadela, Joseph A	Bloom, William J	Bradshaw, Charlene F	Espy, Angela M
Kadela, Michael J	Fejt, Robert W	Nolan, Diane	Sztachelski, Luke
Jenke, Christopher	Moya, Ignacio	Mendez, Jose R	Leahu, Benjamin
Salazar, Francisco	Kamper, William M	Styrna, Paul S	Stopka, Richard G
Romero, Raul E	Gaona, Ileri	Diaz, David	Ducibella, Joseph C
Davey, Michael J	Gomez, Arlette C	Aguirre, Gregorio R	Plastiak, Gina A
Ramirez, Marc A	Ontiveros, Catalina	Munoz, Mariana	Lloyd, Nicoa A
Pagan, Karina	Morten, Paul M	Geroulis, Timothy N	Karmia, William SR
Belcaster, Dominic J	Toney, Martuice	Parsons, Debra M	Cimaglia, Michael D JR
Ortega, Dianna M	Arroyo, Wanda	Torres, Yamel A	Spratford, Becky
Cajigas, Dennis G	Velez, Anthony	Casiano, Victor	Negrete, Gabriel J
Stechmiller, Thomas C	Kuhn, Nicholas T	Mann, Jody A	Stokes, Jalissa N
Van Pratt, Ezio J	Legare, Alex J	Mahay, Barbara	Poulsen, Jesse J
Styrna, Sarah M	Ramirez, Antonio III	Sander, Angela M	Sciacca, Marissa A
Lindwall, Wayne M JR	Cervantes, Efrain C	Mulac, Robert J SR	Raigosa, Deniss
Mariscal, Crystal	Bossany, Patricia M	Navarro, Leonoir	Cobb, Tara F
Ciaccio, Carl S	Festa, Joseph A	Jagus, Joann M	Diaz, Alexander
Vrhel, Ana E	Villafan, Georgina	Dudasik, Kathy A	Moreno, Marco A
Cerda, Vincent A	Jones, Laura A	Pillot, Kimberly T	Kirn, Thomas J
Haberkamp, Elizabeth	Hasan, Heba H	Guerrero, Jonathan	Sandoval, Jacqueline S
Meade, Constance K	Dorsey, Sandra R	Poulsen, Samantha F	Villa, Angela L
Mariscal, Alejandro	Peavey, Josephine M	Castillo, Juan P	Chrastka, Elizabeth A
Janda, Jeffrey	Bell, Chester S	Pauley, Kara A	Avila, Rafael
Pszczola, Samantha B	Tapia, Oscar	Ceballos, Alexander J	Boyajian, Jeffrey G
Cavaliere, Gino M	Lopez, Lizeth	Kerke, John	Chapman, Nona N
Andrade, Carolina	Strejc, Kayla M	Contreras, Eileen D	Kroc, Joseph M
Acosta, Bernardo JR	Rodriguez, Zoraida	Jafilan, Michael H	Laureto, Nora
Dorado, Clemente	Ginez, Carlos G	Olea, Marion	Paul, Margaret M
Piscopo, Vincent G	Ramirez, Sarah A	Segoviano, Ulysses	Polashek, Theodore J
Dabrowski, Josef	Marshall, Brandon J	Vrtis, Elizabeth A	Santoy, Cesar A
Geary, Richard J	Perez, Ricardo	Alvarez, Victoria	Corpus, Thomas JR
Mancillas, Frances L	Teichman, Patricia	Calvello, Frank	Cione, Joseph A
Sanchez, Jocelyne	DeConcilis, Gaetano P	Ayala, Jynette	Guzman, Alexis A
Stokes, Janeka S	Perez, Alejandro L	Storino, Marie A	Ibarra, Salina M
Campos, Faviola	Kotula, Stephanie T	Sandel, Katherine J	Guerrero, Juan L
Grazzini, Phillip R	Brown, Jasmine	Gullo, Amy E	Panico, Elizabeth A
Bear, Ylse	Ghuneim, Susan M	Lynch, Jessica A	Portillo, Nina D
Perez, Raul JR	Neri, Sandra J	Corrigan, Shawn P	Cimaglia, Kelly M
Gamino, Salvador D	Barrientos, Raymond J	Wagner, Richard	Jancik, Caron L

Delgado, Johnny	Thiesse, Vicki K	DeGrange, Sharon M	Mardegan, Christine
Armentano, Richard M	Caraballo, Marisa C	Senese, Nicole	Fernandez, Maria I
Louis, James J	Zitko, Thomas J	Stillo, Robert A	Meyer, Samantha A
Curtin, Nicole M	Chorzepa, Peter J	Ruiz, Carlos	Nelson, Candice M
Pyshny, Gregory	Garibay, Mayra G	DiPadova, Frank C	Ryan, Jacqueline M
Boron, Ann	Espy, Erik	Sanchez, Patricia	Thornton, Sean
Wawrzyniak-Kveton, Jacquelin	Ramos, David	Michelli, James J	Piekarz, Timothy J
Pavlik, John T	Ceballos, Connie L	Hernandez, Benjamin H	Bilotto, Michael G
Liggins, Sharde Lenette	Moreno, Ronald	Quattrocchi, Phillip P JR	Ramirez, Julian X
Sanchez, Ivette M	Stewart, Aaron R	Gasparas, George R	Richards, Michael S
Bolda, Ronald G	Palucci, Florian T	Romanelli, Daniel	

\$25,000-\$49,999.99

Kucharz, Helen	Niedzialek, Michael G	Slivka, Margaret M	Jepsen, Diane
Kenny, Daniel	Howard, Thomas	Vizek, Anthony P	Depcik, Mary Ellen M
Drenth, Timothy A	Svatos, Anna Marie	Ramirez, Bridgette	Hinojosa, Ricardo
Esquivel, Erik	Villare, Rick D	Romero, Maria	Chiappetta, Achille J
Bagdzius, Borgia	Bilotto, Maria A	Mastny, Nora C	Supina, Margaret M
Lloyd, Pamela	Mora, Josie M	Gunn, Felicia P	Romero, Gema
Consalvo, Anthony N	Salvatore, Wilma L	Sladek, Loretta M	McGlone, Gerald D
Saldivar, Mercedes	Rollins, Sherry	Hernandez, Keith P	DaPisa, Michael J
Lupercio, Maria	Diaz, Orlando	Reberski, Shannon M	Bilotto, Eugene R
Hernandez, Jose C	Avila, Jennifer	Kinkade, Ryan J	Laureto, Anthony J
Lorenzi, Sharon E	Anderson, Sandra	Kikuchi, Andrew H	Austen, Verna E
Bower, Angela G	Antosiak, Scott B	Bolec, Michelle A	Young, Terry L
Newcomb, Kristen	Sanchez, Irene	Alvelo, Marisol	Cotton, Marisa E
Soto, Angelica M	Brescia, Thomas J	Thomas, Dawn M	Bolda, Deborah
Lynch, John W	Siciliani, Steve R	Lloyd, Barbara	DeLeon, Carlos D
Tokarczyk, Kenneth M	Escalante, Ofelia	Delgado, Jose A	Haralamos, John M
Arreola, Brigida	Guerrier, Lillian A	Manno, Larry A	Cimaglia, Dominic M
Wirtz, John L	Nye, Roberta	Raimondi, Margo J	Garcia, Marissa
Garnett, Keshia L	Klein, K. S	Czajka, Dariusz	Gerambia, James R
Chase, Esther A	Pavlik, Thomas	Perlot, Briana	Wesley-Murray, Darlene

\$50,000-\$74,999.99

Wagge, Angela J	Belcaster, Joseph J	Economos, John M	Fron, John J
Vabro, Kelly L	Schiller, Daniel R	Lux, Kevin C	Burns, J. A
Ambrosia, Nicole M	Fellows, Lindsay D	Hurckes, Cynthia L	Chavez, Jesus M
Benker, Steven	Iovinelli, Luna R	Mataragas, Susan M	Lazzara, Charles D
Boria, Marilyn H	Volbre, Ruth E	Campo, Maxwell T	Leyh, William G
Coleman, Lisa A	Lovero, Robert J	Moreno, Sergio JR	Shafran, John G
Jones, Tiffany M	Frank, Mary F	Behrendt, Kathleen	Virzi, Salvatore

Vela, Jessica C  
Tucci, Josephine O  
Franco, Yadira  
Blecha, Matthew B  
Gaddini, Mary K  
Ziemba, Barbara M  
Diaz, Sergio R  
Sedore, Wayne D

Perri, Anthony V III  
Folkers, Carol A  
Conlon, Kevin S  
Sheedy, Tammy L  
Haralamos, Debra A  
Piemonte, Daniel J  
Stuck, Robin G  
Pechota, Matthew S

Smogolski, Benjamin N  
Cominsky, Frank J  
Catalano, Bradley D  
Summers, Evan K  
Failla, Ross J  
Verner, John R  
Koenig, Donna J  
Christiano, Frank A

Mantucca, Nicholas  
DeRose, Joseph  
Martinucci, Anthony R  
Campbell, Nicole L  
Calvello, Louis F  
Denson, Ryan E

\$75,000-\$99,999.99

Novacek, John L  
Hasman, Kristopher M  
Daish, Benjamin J  
Czajkowski, Bruce T  
Cavalieri, Robert D  
Mendicino, Regina M  
Drenth, Mary E  
Canino, Samuel R  
Gordon, Robert W III  
Jicha, Brian E  
Kapsa, John J  
Bonadonna, Frank S  
Stillo, Vincent R  
Bernal, Brent L  
DiMenna, Daniel G  
Ploskonka, Daniel E  
Agnello, Marc A  
Chaput, Richard JR  
Petrancoستا, Joseph C  
Massuci, William S  
Biziarek, Robert G  
Steinbach, Steven T  
Messina, Mathew G  
Macias, Juan J  
Shaughnessy, Daniel G  
Kurtz, Joseph R  
Kostal, Michael J  
Keag, Brandon  
Buchmeier, Loren W

Simek, Daniel F  
DeLong, Drew S  
Bettenhausen, Andrew D  
Jacobs, Christina M  
Koukol, Michael W  
Ladas, Evangelos T  
Woltzen, Marc K  
Cokinis, Joseph B  
Manfredini, Joseph  
O' Brien, Brendan D  
Licato, Dominick R  
Chiappetta, Joseph  
Cooper, Kevin R  
McCorry, Robert J  
Laureto, Michael C  
Garcia, Thomas D  
Pesa, Joseph R  
Gray, John J  
Gartz, Michael R  
Connelly, Allen G  
Lopez, Carlos J  
Perez, Katie N  
Tovar, Patrick D  
Ricchio, Kristina K  
Lill, Gregory B  
Madden, Brian C  
Haennicke, George F  
Hickerson, Ryan F  
Waszak, Scott W

Contreras, Adrian J  
Lorr, Kevin S  
Gennett, Michael J  
Koski, Brian K  
Botha, Leon A  
Palacios, Diego F  
Grabarczyk, James M  
Corrigan, Michael J  
Zimmer, Douglas A  
Glaser, William D  
Areizaga, Jesus  
Tate, Thomas P  
Kintner, Howard A III  
Podgorski, Peter J  
Bolec, Richard H  
Walker, Jason H  
Smith, Brian M  
Tricka, James W  
Velazquez, Judith A  
Rivera, Armando  
Berwick, Timothy J  
Stillo, Jennifer A  
Schumacher, James F  
Feret, Henry J  
Pellegrino, Anthony K  
Audiffred, George  
Salgado, Juan G  
Farnsworth, James J  
Mann, Brad J

Swiecionis, Christopher A  
Nekovar, Curtis A  
Canerday, Samuel L  
Bazaldua, Fred A  
Stillmaker, Ronald C  
Mijares, Derek M  
Pilch, Robert J  
Sepe, Robert F  
Fitzpatrick, John R  
Tovar, Edward M  
Manno, Ronald A  
Smith, Rickey L  
Martirano, Thomas F  
Marchand, John J  
Sharkey, Patrick M  
Marzullo, Jerry J  
Marquardt, Brian J  
Olinger, David F  
Michalek, James R  
Citro, Vincent E  
Robinzine, Karlas E  
McGrath, John C  
Clancy, Kevin P  
Janata, John M  
Trofimchuk, Robert A  
Mazza, Louis G

\$100,000-\$124,999.99

Hoelscher, Thomas W JR

Tokarczyk, Brian R

Tadowski, James J

Stillo, Louis A JR

O' Leary, Dennis J	Gennett, Anthony L	Chiappetta, Michael J	Lotito, Joseph JR
Comella, Vincent A	Jones, Rasheed	Schiavone, Nicholas A	Hamilton, Ronald G JR
Fejt, Robert W	Diebold, John J	Rivera, Manuel JR	Brenka, Robert J
Janacek, Glen J	Terry, Carmelita H	Hadjioannou, John B	Gamino, Salvador L
Gray, Carl J	Burke, Matthew W	Kenny, James M	McDonnell, James T
Buehrer, Wayne L	Novotny, Richard J	Greco, Felix A	Reina, Carl J JR
Esposito, Vincent J	Gallagher, Michael S	Schauer, Charles A	Zarbock, Gavin R
Cantwell, Brian W	Ruscitti, William	Green, Joseph J JR	Green, David J
Simek, Jerry A	Volanti, Richard J	DelFiacco, Louis A JR	Frank, James J
Esposito, Rita B	Ortiz, Juan A	Teutonico, Frank A	Janecek, George C
Petergal, Stephen A	Schwanderlik, Mark A	Fitzgerald, Joseph S	Cirolia, Michael G
Stillo, Thomas J	Boskovich, Matthew J	Wojnarowski, James A	Stefano, Casey C
Pedecone, Ronald T	Lyons, Michael L JR	Rodriguez, Daniel	Fellows, Michael W
Monaco, Robert D	Fron, Raymond J	Warta, Mark S	

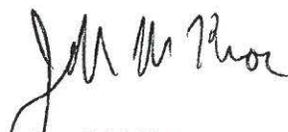
Over \$125,000

Vokac, Michael G	Ritz, James D	Magnus, John O JR	Cimaglia, Frank M
Schiller, Robert P JR	Bojovic, Thomas	Santangelo, Joseph T	Coniglio, Kris A
Manfredini, Mario J	Sassetti, James T	Molinaro, Salvatore F	Bertuca, Anthony
O' Halloran, John J	Robinson, Joseph G II	Dimenna, Gregory A	O' Halloran, Thomas J
Armony, Robert A JR	Scardamaglia, Sandro	Pabst, Brian L	Anisi, Christ J
Howard, Kenneth J	Hayes, Thomas A	Wilhite, Donald R	Manfredini, Giordano E
Ochsner, Michael R JR	Keske, Timothy M	Cimaglia, Michael D SR	Ortiz, Ramon JR
Drury, Joseph P	Papa, Guy J	O' Halloran, Denis	Gardner, Paul J JR

Summary Statement of Operations (unaudited)

	General	Debt Service	Nonmajor Governmental Funds	Utilities	Parking Garage	Internal Service
Beginning equity	\$ 14,316,506	\$ 669,905	\$ 8,566,292	\$ 22,491,806	\$ 10,162,594	\$ 2,406,050
Revenues	53,213,548	5,584,045	10,597,987	15,275,335	282,774	1,265,392
Expenditures	(79,476,074)	(11,031,649)	(14,521,819)	(19,129,205)	(268,197)	(2,057,090)
Other financing sources/uses net	31,462,663	5,916,453	1,148,374	(202,878)	-	-
Ending equity	<u>\$ 19,516,643</u>	<u>\$ 1,138,754</u>	<u>\$ 5,790,834</u>	<u>\$ 18,435,058</u>	<u>\$ 10,177,171</u>	<u>\$ 1,614,352</u>

Subscribed and sworn on this 17th day of June, 2016

  
Joseph M. Kroc  
City Treasurer



RECEIVED BY  
COOK CO. CLERKS OFFICE

JUN 24 2016

DAVID ORR  
TAX EXTENSION DIVISION

**LAWNDALE**  
**Bilingual Newspaper**

5533 W 25TH ST.  
 CICERO, IL 60804  
 www.lawndalenews.com

RECEIVED BY  
 COOK CO. CLERKS OFFICE  
 JUN 24 2016  
 DAVID ORR  
 TAX EXTENSION DIVISION

**CERTIFICATION OF PUBLICATION**

CASE NO.: City of Berwyn  
**Annual Treasure's Report**  
**For the Fiscal Year ended December 31, 2015**

RECEIVED  
 JUN 24 2016  
 COOK COUNTY TREASURER

The Lawndale News does hereby certify

The said Lawndale News is a secular newspaper that has been published WEEKLY in the County of Cook, State of Illinois, continuously or more than one year prior to the first date of publication of the notice appended, that it is a newspaper as defined in "An Act to revise the law in relation to notices," as amended, Illinois Compiled Statues, (715 ILCS 5/1 & 5/5), and that the notice appended was published in the said Lawndale News on

\$106,902.98  
 \$13,460.00  
 \$5,750.00  
 \$2,075.00  
 \$3,480.00  
 (\$525.00)  
 \$16,960.53  
 \$11,156.90  
 \$295,000.00  
 \$1,912,769.24  
 \$74,313.59  
 \$43,560.00  
 \$137,545.00  
 \$2,608,034.41  
 \$23,360.00  
 \$40,975.00  
 \$65,555.40  
 \$33.78  
 \$3,205.28  
 \$60,836.99  
 \$8,000.00  
 \$133,515.28  
 \$5,650.00  
 \$112,062.49  
 \$353,136.04  
 \$56,049.19  
 \$372.00  
 \$90,996.00  
 \$25,408.00