



June 30, 2020

Tax Extension Department
Cook County Clerk's Office
118 North Clark Street, Room 434
Chicago, IL 60602

RE: Treasurer's Report

To Whom It May Concern:

Please accept the enclosed documents for or filing of the 2019 Treasurer's Report required under Illinois compiled statutes 65 ILCS 5/3.1-35-65, 35-70 and 35-80. We have enclosed a copy of the treasurer's report, a certificate of publication, and a clerk's certificate and accompanying affidavit.

If you have any questions regarding this matter please do not hesitate to contact me at 708-499-7062

Respectfully,

Adam Metz
Budget Director
Village of Oak Lawn

Enclosures

Dr. Sandra Bury
Village President

Jane M. Quinlan, MMC
Village Clerk

Randy Palmer
Interim Acting
Village Manager

Village Trustees
Tim Desmond
Paul A. Mallo
Alex G. Olejniczak
Thomas E. Phelan
Bud Stalker
Terry Vorderer

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Jane M. Quinlan, Clerk of the Village of Oak Lawn, in the County of Cook and State of Illinois, do hereby certify that attached hereto is a true and correct copy of

VILLAGE OF OAK LAWN, ILLINOIS
TREASURER' S REPORT FOR THE FISCAL YEAR ENDED DECEMBER 31, 2019
SUMMARY BY FUND

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the said Village of Oak Lawn this 30th day of June, 2020.



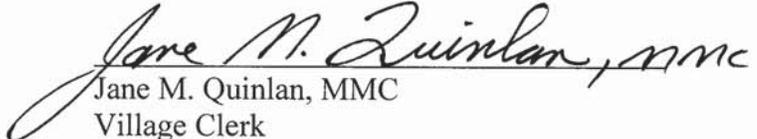
Jane M. Quinlan, MMC

JANE M. QUINLAN, MMC
VILLAGE CLERK

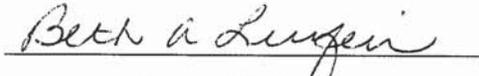
STATE OF ILLINOIS }
 }
 } SS
COUNTY OF COOK }

VILLAGE CLERK'S AFFIDAVIT

JANE M. QUINLAN, being duly sworn, deposes and says that she is the duly elected and qualified Village Clerk of the Village of Oak Lawn and that she sent a true, complete and correct copy of the Treasurer's Statement of Receipts and Disbursements for the fiscal year beginning January 1, 2019 and ending December 31, 2019 to the Chicago Sun Times, an English language newspaper published in the City of Chicago, and that said newspaper in fact published same on the 30th day of June, 2020, all in accordance with Section 15/2 of Chapter 30 of the Illinois Compiled Statutes.


Jane M. Quinlan, MMC
Village Clerk
Village of Oak Lawn

Sworn before me this 30th day of June, 2020.


Notary Public



VILLAGE OF OAK LAWN, ILLINOIS
 TREASURER'S REPORT FOR THE FISCAL YEAR ENDED DECEMBER 31, 2019
 SUMMARY BY FUND
 (UNAUDITED)

<u>FUND</u>	<u>BEGINNING FUND BALANCE / EQUITY</u>	<u>REVENUES & OTHER FINANCING SOURCES</u>	<u>EXPENDITURES & OTHER FINANCING USES</u>	<u>ENDING FUND BALANCE / EQUITY</u>
GENERAL	\$ 6,433,216	\$ 57,476,638	\$ 59,794,130	\$ 4,115,724
CAPITAL IMPROVEMENTS	2,282,937	6,234,921	7,310,281	1,207,577
CORP BOND & INTEREST	2,409	6,854,018	6,844,075	12,352
SPECIAL SERVICE AREA	(276,135)	657,285	362,836	18,314
COMMUTER PARKING LOT	11,423,037	488,337	584,454	11,326,920
MOTOR FUEL TAX	704,410	1,921,950	867,022	1,759,338
POLICE INVESTIGATIONS	2,575,641	582,862	378,374	2,780,129
FOREIGN FIRE INSURANCE	99,568	58,190	65,351	92,407
OLREC	4,037,312	7,658,378	7,124,997	4,570,693
CICERO AVENUE TIF	680,850	84,101	1,750	763,201
TRAIN STATION TIF	(1,462,167)	410,157	466,115	(1,518,125)
COMMUTER PARKING LOT TIF	(132,508)	476,695	407,675	(63,488)
TIF TRIANGLE PROJECT	(2,802,359)	878,049	66,191	(1,990,501)
111TH & CICERO TIF	1,631	30	1,250	411
CICERO GATEWAY TIF	6,653,536	3,771,207	6,750,192	3,674,551
PATRIOT STATION TIF	(66,773)	40,476	159,885	(186,182)
WATER & SEWER *	33,192,137	62,744,737	59,804,503	36,132,371
POLICE PENSION	72,172,127	19,058,672	8,530,235	82,700,564
FIRE PENSION	70,301,397	17,734,804	8,213,382	79,822,819
C.D.B.G	1,609	187,486	188,820	275
POLICE GRANT	2,403	13	2,416	-
OAK LAWN SOCIAL SERV CORP	489,611	18,173	6,418	501,366
	<u>\$ 206,313,889</u>	<u>\$ 187,337,179</u>	<u>\$ 167,930,352</u>	<u>\$ 225,720,716</u>

- The Beginning Fund Balance/Equity has been updated to agree to the final 2018 audited financial statements. The remaining numbers were obtained from the draft of the 2019 audited financial statements.

REVENUES: 911 Surcharge Tax, 2,345,355; Acorn Sales, 319; Additional Employer Contributions, 4,880,320; ADT, 120,890; Alarm Permits, 20,903; Alcoholic Beverage License, 188,589; Ameritech Franchise Fees, 263,220; Amortization Prem/Disc, 6,007; Arts & Craft Vendor Fees, 7,960; Auto Rental Tax, 89,434; Beverage Sales, 106,893; Bond Payment Reimbursement, 1,088,130 ; Booster - Bond Payment Reimbursement, 199,630; Building Permits, 726,829; Business Booth Fees, 4,025; Business Licenses, 397,285; Cable TV Franchise Fees, 624,704; Capital Improvements Transfer, 4,041,520; CDBG Proceeds, 187,346; Charitable Games Tax, 5,389; Cicero Gateway TIF Transfer, 877,299; Collection Agency Revenue, 13,806; Com. Lot/Station TIF Trsf, 405,125; Comm. Grant Fund Transfer, 152,661; Commuter Lot Transfer, 150,000; Contributed Capital, 569,715; Corp PP Replacement Tax, 459,518; Credit Card Rebate, 55,218; Current Levy - VOL, 18,060,342; Current Levy Rd/Bridges, 186,711; Daily Fees, 203,844; Development Board Fees, 4,876; Dispatch Services T1, 4,182,293; Dispatch Services T2, 171,197; Dividend Earnings, 1,605,233; Dog Licenses, 2,744; Electrical Permits & Fees, 52,000; Elevator Inspection Fees, 27,485; Employee Contributions, 2,141,782; Employee Testing Fees, 2,725; Farmers' Market Fees, 6,380; Fire Hydrant User Fees, 71,894; Fire Insurance Rebate, 58,190; Fire Services, 47,175; Food Vendor Fees, 7,850; Forfeited County Funds, 32,356; Forfeited Federal Funds, 459,722; Forfeited State Funds, 20,434; Gain On Sale Of Investmtns, 21,871,054; Gas Use Tax (Nicor), 448,926; General Fund Transfer, 899,198; Grant Revenue, 236,350; Harker - Bond Payment Reimbursement, 768,456; Home Rule Sales Tax, 3,759,355; Hospital Service Fees, 700,000; Housing Adjudication & Non-Compliance Fe, 280,223; Interest Earnings, 3,205,302; Loan Proceeds, 3,030,184; Market Value Adjustment, 3,433; Miscellaneous Fees, 109; Miscellaneous Prmt & Fees, 842; Miscellaneous Revenue, 111,324; Motel Tax, 489,724; Motor Fuel Tax Allotments, 1,449,215; Motor Fuel Tax Fund Trnsf, 867,022; Municipal Utility Tax - Electric (ComEd), 1,634,554; Municipal Utility Tax - Natural Gas (Nic, 783,896; Net 6 Radio, 118,481; Other Fines & Penalties, 281,032; Other Reimbursements, 1,093,086; Other Service Charges, 4,005; Outside Agency Reimbursement, 78,888; Outside Fuel Reimbursements, 42,211; Paramedic Ambulance Fees, 2,390,101; Parking Fines, 362,035; PEG Fees (Channel 4), 52,644; Plumbing Permits, 20,795; Police Services, 233,097; Prior Years Levy - VOL, -254,768; Prior Yrs Levy Rd/Bridges, 1,106; Quarterly Passes, 128,903; R&B Corp Rplcmt Other Tax, 7,613; Real Estate Transfer Tax, 1,152,025; Recycling Reimbursements, 4,668; Refuse Service Charges, 3,594,150; Reich - Bond Payment Reimbursement, 1,682,923; Rental Property Registration, 364,475; Rentals, 422,533; Sale of Village Property, 1,277,039; Sewer Charges, 2,350,712; Sewer Rehab Fees, 855,797; Sewer Tap-In Fees, 4,000; Sponsorships, 144,835; SSA Sales Tax Revenue, 286,789; SSA Transfer, 361,036; State Highway Maintenance, 217,382; State Income Tax, 6,082,471; State Sales Tax, 11,845,984; State Use Tax, 1,883,505; Subdivision

Fees, 679; Sup Fees / Traffic Fines, 14,711; Telecommunications Tax, 502,092; Ticket Sales, 2,235; TIF Property Taxes, 2,930,927; Tobacco Licenses, 3,609; Towing Franchise Fee - Technicraft, 18,350; Towing Franchise Fee - Walsh's, 25,900; Traffic Fines, 213,395; Traffic Fines-Camera Prog (RedFlex), 395,419; Traffic Fines-Camera Prog (SafeSpeed), 416,648; Train Station TIF Transfer, 463,564; Triangle TIF Transfer, 53,705; Vehicle Fuel Tax, 624,630; Video Game Tax, 747,537; Water & Sewer Fund Trnsf, 1,542,955; Water For Construction, 6,785; Water Sales - Oak Lawn, 10,359,559; Water Sales-Other Commts, 43,679,843; Water Tap-In Fees, 46,266; Water Use & Consumption Tax, 1,246,352; Yard Waste Toters, 15,960.

DISBURSEMENTS: 1.800 MD, LLC., 11,472; 3G SAFETY SUPPLY, 6,692; 3M YAA2252, 5,225; 911 SECURITY CAMERAS, INC, 55,825; 962PRAXAIR DISTRIBUTION INC., 5,840; A.F.L.A.C., 23,068; ABILA, 9,034; ACCOUNTEMP, 40,969; ACLARA TECHNOLOGIES LLC, 1,378,361; ACOSTA MEDICAL TESTING CORPORATION, 13,493; ACRES GROUP, 107,640; ACTION AUTOMATION #2666, 10,552; ADVANCED COVERT TECHNOLOGY, 11,275; ADVOCATE OCCUPATIONAL HEALTH, 24,955; AIR ONE EQUIPMENT, 31,684; AIRPORT GLASS AND MIRROR CO, 3,594; AIRYS INC., 98,483; AL WARREN OIL CO. INC., 439,005; ALADTEC INC., 2,620; ALLDATA, LLC, 3,000; ALTORFER INDUSTRIES, INC., 53,181; AMALGAMATED BANK OF CHGO, 8,701,465; AMAZON, 6,604; AMAZON, 5,310; AMAZON CAPITAL SERVICES INC., 13,355; AMERICAN ENGLISH, 3,750; ANCHOR MECHANICAL INC., 53,124; ANDERSON'S PAINTING, INC., 8,708; ANDRES MEDICAL BILLING, LTD, 86,442; ANDY FRAIN SERVICES, INC., 276,978; ANIMAL WELFARE LEAGUE, 15,881; APPLIED MAINTENANCE SUPPLIES & SOLUTIONS, 28,713; ARTLAB, LLC, 10,145; AT & T, 15,410; AT & T, 70,877; AT & T, 40,180; AT & T LONG DISTANCE, 3,298; AT & T MOBILITY, 6,522; AT CONCEPTS, 4,750; AT T, 254,265; ATLAS BOBCAT, LLC, 85,704; AUTOMOTIVE EQUIPMENT SPECIALISTS, 8,557; AXON ENTERPRISE, INC, 30,486; B & F CONSTRUCTION CODE SERVICES, INC., 57,333; B ALLAN GRAPHICS, 2,575; BANKCARD PROCESSING CENTER, 41,900; BEDS PLUS, 10,000; BEST TECHNOLOGY SYSTEMS, 37,490; BEVERLY HILLS GARAGE, 14,857; BIG BELLY SOLAR, 5,185; BIOTRON, INC., 10,260; BLACK DIRT, INC., 3,980; BLITT & GAINES, P.C., 6,118; BLUE CROSS BLUE SHIELD, 2,519; BLUE CROSS BLUE SHIELD OF ILLINOIS, 6,232,045; BLUE LINE LEARNING GROUP, 2,952; BRADFORD SYSTEMS CORPORATION, 130,376; BRIMAR LED, 2,550; BRYX INC., 31,041; BURKE, WARREN, MACKAY & SERITELLA, P.C., 7,500; BUS & TRUCK OF CHICAGO, INC., 6,854; CALL ONE, 94,938; CALUMET COLLEGE OF ST. JOSEPH, 7,530; CARGILL INCORPORATED, 220,478; CDM SMITH, INC., 1,894,156; CDS OFFICE TECHNOLOGIES, 30,285; CDW GOVERNMENT, 158,751; CELLEBRITE USA, INC, 10,719; CENTRAL SOD FARMS, INC., 4,647; CERTIFIED MAIL LABELS d/b/a CERTIFIED MAIL ENVELOPES, 4,000; CHAPMAN & CUTLER, LLP., 32,000; CHEMEX OF NORTHERN ILL., 5,131; CHICAGO COMMUNICATIONS LLC, 4,970; CHICAGO PARTS & SOUND LLC DBA POLICE DEPT SYSTEMS, 2,875; CHICAGO SOUTHLAND & VISITORS CONVENTION BUREAU, 56,664; CHICAGO TIRE, INC., 33,501; CHICAGO TITLE & TRUST COMPANY, 50,000; CHICAGO TRIBUNE, 5,659; CHRISTOPHER BURKE ENGINEERING, LTD, 453,613; CHRISTY WEBBER & COMPANY LANDSCAPES, 148,601; CINTAS, 4,612; CITY OF BURBANK, 360,911; CITY OF CHICAGO, 38,224,513; CITY OF COUNTRY CLUB HILLS, 12,482; CITY OF PALOS HILLS, 6,278; CIVIC SYSTEMS, LLC, 20,344; CLARKE MOSQUITO CONTROL PRODUCTS, INC., 26,274; CLEAN SOILS CONSULTING LLC, 3,550; CLIFTON HOOKER, 7,039; CLOVERLEAF CORPORATION, 8,833; Coast Professionals, Inc., 3,626; COM2 RECYCLING SOLUTIONS, LLC, 25,500; COMCAST CABLE, 4,847; COMDATA NETWORK INC., 754,409; COMMONWEALTH EDISON, 470,000; COMMONWEALTH EDISON, 44,160; COMMONWEALTH EDISON CO., 12,044; COMPLETE PLUMBING CO INC, 6,437; COMPSYCH, 4,393; CONCENTRA MEDICAL SERVICE, 6,926; CONCEPTS IN FLOORING, 18,453; CONSERV FS, INC., 8,108; CONSTELLATION NEWENERGY INC., 1,011,346; CONTINENTAL CONSTRUCTION COMPANY, 42,740; CONVERSE ONE, 13,565; COOK CO BUREAU OF I. TECH, 2,501; COOK COUNTY, 119,963; COOK COUNTY RECORDER OF DEEDS, 13,544; COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY, 3,250; COOK COUNTY TREASURER, 24,720; CORBON, INC., 7,000; CORE & MAIN LP, 60,008; COURAGE PROGRAM, 7,843; CREST AND SON CEMENT, 70,458; CROWN TRAILER, 4,500; CSI LEASING, INC., 23,245; CUMMINS N POWER, LLC, 38,257; CURRIE MOTORS FRANKFORT, 40,527; DANIEL DUFFY, 26,931; DANIEL GRENNAN, 12,601; DAVIS CONCRETE CONSTRUCTION CO., 202,708; DEARBORN NATIONAL, 92,494; DELL MARKETING L.P., 19,779; DELTA DENTAL OF ILLINOIS - ASC, 416,853; DIANA TOUSIGNANT, 3,043; DIRECTOR-IL STATE POLICE ASSET FORFEITURE SEC., 15,654; DONALD MUNDO, 4,200; DUKES ACE HARDWARE, 3,927; DUKE'S ROOT CONTROL, 18,174; DUPAGE MATERIALS CO., 8,918; EAGLE UNIFORM CO., INC., 39,920; ED NAPLETON OAK LAWN IMPORTS, 102,304; EJ USA, INC., 80,657; EMERGENCY MEDICAL PRODUCTS, 5,675; ENTERPRISE FM TRUST, 199,807; ENVIRONMENTAL CLEANSING CORP., 13,542; ENVIRONMENTAL PRODUCTS & ACCESS LLC., 4,374; ENVIRONMENTAL PROTECTION INDUSTRIES, 11,720; ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, 15,460; ESO SOLUTIONS INC., 7,867; EUGENE SHIPANIK, 12,601; EXCEL OCCUPATIONAL HEALTH, 4,947; F.E. MORAN, 43,034; FENCE MASTERS, INC., 3,849; FER PAL CONSTRUCTION USA, LLC, 306,638; FERGUSON FACILITIES SUPPLY, 4,125; FERNWOOD SMITH CLEANERS, 5,616; FIDELITY SECURITY LIFE INSURANCE CO., 36,011; FIRE SERVICE MANAGEMENT, 7,131; FIRE SERVICE, INC., 34,951; FIRESTONE COMPLETE AUTO CARE, 2,796; FIRST MIDWEST BANK, 1,280,113; FLEET SAFETY SUPPLY, 7,457; FLOW MSP, 5,000; FOREST PRESERVE DISTRICT OF COOK COUNTY, ILLINOIS, 33,323; FRATERNAL ORDER OF POLICE, 14,281; FREEWAY FORD STERLING, 12,256; FULLER'S CAR WASH, 3,463; FULTON SIRE SERVICES, 3,332; G & M TRUCKING, INC., 19,872; GARY BETTENHAUSEN, 12,601; GENCO INDUSTRIES, INC., 45,158; GENESIS THERAPY CENTER, 176,000; GEOGRAPHIC TECHNOLOGIES GROUP, 4,538; GLOBAL COMMODITY DISTRIBUTORS, 2,800; GLOBAL WATER TECHNOLOGY, INC., 5,628; GOLD RUSH AMUSEMENTS, 2,500; GOODYEAR TIRE & RUBBER CO. d/b/a JUST TIRES, 3,608; GOVERNMENTAL CONSULTING SERVICES OF ILLINOIS, 60,000; GRANICUS, 7,651; GREAT LAKES DISTRIBUTING, 6,002; GROEN TRANSFER AN ALLIED WASTE COMPANY, 40,897; GUARDIAN PEST CONTROL, 57,301; H & D MAINTENANCE INC., 38,810; HAMILTON PARTNERS, INC., 3,138,675; HAWK FORD OAK LAWN, 350,894; HAWKINS, INC, 21,458; HELSELJEPPERSON, 95,242; HILTI INC., 2,831; HIWAY TRACTOR AND EQUIP., 20,539; HOME DEPOT COMMERCIAL CREDIT, 8,851; HOME DEPOT COMMERCIAL CREDIT, 8,331; HOME DEPOT COMMERCIAL CREDIT, 4,810; HOME DEPOT CREDIT SERVICES, 3,302; I.U.O.E. LOCAL # 150, 139,456; IL DEPT. TRANSPORTATION, 21,522; ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY, 5,117; ILLINOIS DEPARTMENT OF TRANSPORTATION, 20,329; ILLINOIS ENVIRONMENTAL, 1,339,904; ILLINOIS FIRE AND POLICE EQUIPMENT, 5,276; ILLINOIS FIRE CHIEFS ASSOCIATION, 4,850; ILLINOIS FIRE CHIEFS ASSOCIATION, 4,050; ILLINOIS MUNICIPAL LEAGUE, 4,295; ILLINOIS WORKERS' COMPENSATION COMMISSION, 5,867; IMPACT NETWORKING INC., 11,138; INCIPE, LLC. % HAWK FORD OF OAK LAWN, 85,118; INDESTRUCTO RENTAL INC., 35,749; INSITUFORM TECHNOLOGIES USA, LLC, 585,411; INTERSTATE ALL BATTERY CENTER, 8,535; INTERSTATE BATTERY SYSTEM, 2,835; IRON MOUNTAIN, 2,679; J & J NEWELL CONCRETE CONTRACTORS, INC., 21,300; J & R 1ST IN ASPHALT, INC., 8,685; J U L I E, INC., 7,469; J.G. UNIFORMS, INC., 4,432; J.J. DOORHY & ASSOCIATES, 14,750; J.M.D. SOX OUTLET INC., 9,706; JAMES LEIKEL, 16,407; JAMES MITCHELL, 6,997; JAMES PAPPAS, 12,601; JAMES VAN DIENER, 13,094; JEANINE SHOTAS, 4,092; JIM'S TOOLS SALES, INC., 3,219; JONES AND BARTLETT LEARNING, LLC, 3,456; JUAN F. GUTIERREZ, 51,300; JX TRUCK CENTER, 166,111; K C AUDIO INC., 20,300; KALLEMEYN COLLISION CENTER, 4,927; KENNY CONSTRUCTION COMPANY, 1,083,601; KEVIN P. CUNNINGHAM, 2,750; KEVRON PRINTING & MAILING, INC., 5,474;

KFIVE CONSTRUCTION CORP, 8,295; KFIVE HODGKINS, LLC., 12,563; KTG ILLINOIS, LLC, 6,992; KUSTOM SIGNALS INC., 2,974; LAKESHORE BEVERAGE, 68,603; LANDMARK ENGINEERING CORP, 13,448; LARRYS BRAKE SERVICE, 3,513; LAW ENFORCEMENT TRAINING, LLC., 5,848; LEADSONLINE, 5,788; LEAF, 64,198; LENOVO FINANCIAL SERVICES, 28,041; LEXIPOL LLC, 15,975; LINDAHL BROS. INC., 1,855,430; M.A.B.A.S. DIVISION #21, 36,646; M.E. SIMPSON CO., INC., 73,137; MAD SECURITY, LLC, 21,978; MAILFINANCE, 11,478; MANCARIS CHRYSLER REBATE, 270,763; MARATHON SPORTSWEAR, 4,185; MARK'S CUSTOM AUTO INTERIORS LLC, 3,482; MARLIN BUSINESS BANK, 81,448; MARTIN H. MALIN, 10,200; MARTIN IMPLEMENT SALE, INC., 4,139; MC CANN INDUSTRIES, INC., 32,911; MEADE ELECTRIC, 31,227; MECCON INDUSTRIES, 27,500; MEDTECH RESOURCE, INC., 6,653; MENARD CONSULTING INC., 3,800; MENARDS BRIDGEVIEW, 17,440; MES ILLINOIS, 18,427; MESIROW INSURANCE SERVICES, INC., 507,638; METRA, 2,500; METRO REPORTING SERVICE, 3,444; METROPOLITAN ALLIANCE OF POLICE, 35,838; METROPOLITAN INDUSTRIES, 112,983; METROPOLITAN WATER RECLAM, 10,000; MICHAEL MCCAUSTLAND, 12,601; Midlothian & Cicero LLC, 50,000; MIDWAY INN SUITES, 36,555; MIDWEST MEP, INC., 22,900; MIDWEST OFFICE INTERIORS, 35,972; MINER ELECTRONICS CORP., 92,349; MOLENHOUSE ENTERPRISES, 51,775; MONOPRICE, INC., 4,963; MONROE TRUCK EQUIPMENT, 27,332; MONTERREY SECURITY, 139,354; MORAIN VALLEY COLLEGE, 2,670 ;MORGAN STANLEY GLOBAL BANKING OPERATIONS, 34,356; MOTIVE PARTS COMPANY/FMP, 18,151; MOTOROLA SOLUTIONS CREDIT CO. LLC, 266,450; MOTOROLA SOLUTIONS, INC., 45,503; MUNICIPAL SYSTEMS INC., 29,740; NAPA AUTO PARTS, 2,775; NEAR MAP US, INC., 5,000; NELSON SYSTEMS INC., 4,261; NETMOTION WIRELESS INC., 13,913; NICOR GAS, 45,220; NITE LITE SIGNS AND BALLOONS, INC., 32,400; NORCOMM PUBLIC SAFETY COMMUNICATIONS, INC., 2,948,141; NORTH EAST MULTIREG TRN, 18,335; NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY, 4,400; NORTHERN TRUST COMPANY, 12,671,027; NORTHWESTERN UNIVERSITY, 8,000; NUE CONCRETE FINISHING CORP., 56,790; O.L.P.F.F.A. LOCAL 3405, 4,064; OAK LAWN HOMETOWN SCHOOL, 17,076; OAK LAWN I LLC, 2,500; OAK LAWN MUNICIPAL EMPLOYEES CREDIT UNION, 1,450,159; OAK LAWN PARK DISTRICT, 64,608; OAK LAWN POLICE DEPT., 2,639; OAK LAWN PROFESSIONAL FIREFIGHTERS ASSN, LOCAL 3405, IAFF, 3,115; OAK LAWN PROFESSIONAL FIREFIGHTERS ASSOC., 130,220; OAK LAWN PUBLIC LIBRARY, 109,618; OAK LAWN RED LIGHT PHOTO ENFORCEMENT PROGRAM, 26,900; ODELSON & STERK, LTD., 202,405; Old Republic National Title Ins Co, 296,717; OSBURN ASSOCIATES, INC., 6,218; OTIS ELEVATOR COMPANY, 18,102; P AND G KEENE ELECT., 7,783; PALERMO'S ITALIAN CUISINE, 10,977; PARK LAWN ASSOCIATION, 19,607; PASSPORT LABS INC., 6,934; PAUL HENSLEY, 12,601; PERFECT CLEANING SERVICE, CORP, 44,590; PETERSON,JOHNSON & MURRAY CHICAGO, LLC., 760,822; PETROLEUM TECHNOLOGIES EQUIPMENT, 16,793; PETTY CASH - VILLAGE OF OAK LAWN, 3,340; PETTY CASH VILLAGE OF OAK LAWN, 7,114; PITNEY BOWES GLOBAL FINANCIAL SERVICES, 6,501; PIZZO AND ASSOCIATES, LTD., 4,945; PLOWS COUNCIL ON AGING, 10,000; PMA COMPANIES INC., 1,393,117; POWER EQUIP. LEASING CO., 4,496; PRECISION FRAME, INC., 26,604; Prime Time Promotions, 4,250; PROMOS 911, INC., 9,544; PROPHIX SOFTWARE INC., 3,049; PROVEN BUSINESS SYSTEMS LLC, 15,613; PTS CONSTRUCTION, 16,500; PUBLIC FINANCIAL MANAGEMENT, 160,063; PUBLIC SAFETY DIRECT, INC, 34,615; PUMPKIN PROMOTIONS, 12,325; PYRAMID CONSULTING, 9,435; R & L CLUTCH, INC., 7,258; RANDY MEYERS, 12,601; RARESTEP, INC., 19,938; RAVE MOBILE SAFETY, 36,750; RAY OHERRON CO., INC., 42,952; RED BUD SUPPLY INC., 6,342; RED WING SHOE STORE, 8,465; REGIONAL TRUCK EQUIPMENT, 6,715; RELIABLE CONTRACTING & EQUIPMENT CO., 11,397,180; REPUBLIC SERVICES # 710, 4,117; REPUBLIC SERVICES # 721, 3,714,101; RESERVE ACCOUNT, 40,000; RICH OAK LAWN HILTON LLC, 134,522; RJL GROUP, INC., 25,438; ROBERT WESSELHOFF, 16,407; ROMEOVILLE FIRE ACADEMY, 4,945; RSM Mc GLADREY, INC., 10,000; RSM US, LLP, 107,500; RUSH TRUCK CENTER OF ILLINOIS, INC., 21,781; RUTLEDGE PRINTING CO., 3,083; RYDIN DECAL CUSTOM IMAGE SOLUTIONS, 2,741; SAFEUILT - ILLINOIS, 303,326; SCHAAF EQUIPMENT, 6,412; SCHROEDER MATERIAL, INC., 14,123; SCOTT ALLEN, 12,601; SCOTT SOBOL, 12,601; SEAMLESS DOCS, 8,155; SEATWORKS LLC, 2,800; SEBIS DIRECT, 28,000; SEBIS DIRECT, INC., 9,642; SECURONET, LLC., 40,000; SEPS INC., 7,855; SERVICE SANITATION, INC., 5,248; SEWER BUILDERS SUPPLIES, INC., 20,698; SHARK SHREDDING, INC., 3,003; SHERWINWILLIAMS CO., 6,353; SIEMENS INDUSTRY, INC., 3,192,921; SITEIMPROVE, INC., 2,860; SMITTY'S TREE SERVICE, INC, 32,185; SNI SOLUTIONS, INC., 5,219; SOLARWINDS, 4,059; SOUTHWEST CONFERENCE OF MAYORS, 6,525; SPRINT/NEXTEL, 10,385; STANARD & ASSOCIATES, INC., 4,740; STANDARD EQUIPMENT CO., 12,151; STAPLES ADVANTAGE, 7,021; STATE TREASURER I.D.O.T., 6,143; STERLING CODIFIERS, INC., 3,381; STEVE PIPER & SONS, 62,221; STEVEN ROCKEY, 11,201; STRATUS TECHNOLOGIES IRELAND LTD., 16,238; SUBURBAN ELEVATOR COMPANY, 6,920; SUBURBAN LABORATORIES, INC., 8,775; SUBURBAN TRUCK PARTS, 34,962; SUPERION, LLC, 320,621; TAPCO, 31,514; TARGET CORPORATION, 431,473; TBK ASSOCIATES, INC., 10,184; TEAMVIEWER GmbH, 2,700; TELVENT DTN CORPORATION, 3,648; TENNANT SALES & SERVICES COMPANY, 47,589; THE BREWER COMPANY, 8,895; THE GORMAN GROUP, LTD., 5,950; THE RIGHT STUFF ENTERTAINMENT, 4,200; THOMPSON ELEVATOR INSPECTION SERVICE, INC., 3,000; TIG RISK SERVICES, 3,590; TIRE SERVICES COMPANY, 6,268; TOTAL PARKING SOLUTIONS, 14,585; TRITECH FORENSICS, INC., 8,143; TRUCK DIAGNOSTICS, INC., 7,432; TXI TELECOMXCHANGE INTERNATIONAL, 2,500; U S POSTMASTER, 3,719 ;U.S. BANK EQUIPMENT FINANCE, 5,259; U.S. GAS, 6,935; U.S. POSTMASTER, 4,970; ULINE, 8,956; UNIVERSITY OF ILLINOISGAR, 2,800; USA BLUEBOOK, 2,865; UTILITY SERVICE CO. INC., 47,353; VERIZON, 115,590; Verizon Connect NWF Inc., 6,759; VERIZON WIRELESS, 39,069; VILLAGE OF ALSIP, 261,001; VILLAGE OF BRIDGEVIEW, 373,807; VILLAGE OF CHICAGO RIDGE, 7,516; VILLAGE OF EVERGREEN PARK, 204,099; Village of Hodgkins, 14,084; VILLAGE OF MATTESON, 11,484; VILLAGE OF OAK FOREST, 8,601; VILLAGE OF OAK LAWN, 2,097,402; VILLAGE OF OLYMPIA FIELDS, 13,776; VILLAGE OF ORLAND PARK, 5,020; VISTA NATIONAL INSURANCE GROUP, INC, 75,000; VULCAN INC., 10,472; W.W. GRAINGER, INC., 24,894; WAREHOUSE DIRECT BUSINESS PRODUCTS & SERVICES, 42,257; WATER RESOURCES INC., 2,355,905; WATERLOGIC EAST LLC, 5,835; WATERSMART SOFTWARE, INC., 48,016; WEBB CHEVROLET, 119,243; WEBQA INC. d/ba GOVQA, 20,490; WEST CENTRAL MUNICIPAL CONFERENCE, 30,746; WEST SAFETY SOLUTIONS, 61,425; WEST SIDE EXCHANGE, 5,440; WETLANDS MITIGATION OF ILLINOIS, LLC., 84,000; WGN FLAG & DECORATING COMPANY, 3,275; WIGBOLDY MATERIALS, INC., 3,355; WILL COUNTY CLERK OF THE COURT, 10,344; WILLIAM PALMER, 15,000; WILLIAM ROSER, 12,601; WINTER EQUIPMENT CO., 5,650; WINTRUST/BEVERLY BANK, 2,641,672; WORK 'N GEAR, 6,639; WUNDERLICH-MALEC SERVICES INC., 10,850; ZACK RIDDLE, 2,583; ZIEBELL WATER SERVICE PRODUCTS, INC., 6,068; ZOLL MEDICAL CORPORATION, 8,336

PAYROLL:

CATEGORY A (UNDER \$25,000): Barrett, Wendy; Barton, Richard J; Bean, John C; Beran, Wayne F; Boecker, Matt C; Bol, Weston R; Boland, Mary Kate; Borgman, Karen L; Burger, Jeremy; Burke, Phyllis J; Childers, David M; Clark, Colleen; Clemens, Matthew T; Coriell, Jeffrey M; Cronin, Daniel K; Delehanty, Elizabeth; Delisi, Matthew R; Desmond, Timothy; Dillon, Patrick D; Dwyer, Michaela R; Eichorst, James M; Esparza, Jocelyn; Franks, Patricia E; Galvin, Brian P; Garrett, Clarissa; Gralak, Brian R; Harvey, Tyler J; Hohn, William B; Hunt Kocher, James M; Iffland, Patrick M; Ingram, Jade; Kitching, Dennis; Koren, Troy M; Kulovitz, Alan T; Kummerer, Daniel J; Lenz, Laurie; Lundy, Martin J; Lurquin, Ashley; Macaitis, Arthur; Mahoney, Kerry; Mallo, Paul;

McAuliffe, Patrick R; McCarthy, Mary K; Melendez, Nicholas P; Moreno, Marco; Murphy, Mitchell K; Murray, Colleen A; Noone, Shane; O'Leary, Meghan F; Olejniczak, Alex G; Olsen, Thomas J; Phelan, Thomas E; Phillip, Elizabeth K; Preiser, Ronald A; Quebbeman, Jerome P; Raftery, Ailish; Ray, Madonna; Scurek, Thomas J; Skibinski, Joseph; Sloan, Stephen E; Sloyan, Juliann P; Sortino, Anne M; Spellman, Michael; Stalker, William R; Streit, Robert J; Sullivan, Daniel; Taylor, Thomas A; Thomas, Zachary E; Thompson Mercede, Carol; Vorderer, Terrance; Vulich, Timothy J; Wilkerson, Terrell M; Wisniewski, Justin P

CATEGORY B (\$25,000 TO \$49,999): Berardi, Susan; Bogard, Mark G; Bohanek, Kimberly; Bury, Sandra L.; Comiskey, Lisa M; Delgado, Armando; Doyle, Michael J; Engel, Nicholas; Espinosa-Galvan, Carlos; Goldsmith, Lawrence D; Harrison, Brian A; Jashenski, Juanita; Johnson, Armrhad R; Kash, Raymond D; Kasmierski, Jacob T; Khalil, Jessica; Konopko, Janet L; Leiva, Abigail; Medina, Sergio; Olsson, Thomas; Phelan, Judith A; Reilly, Colin P; Sabourin, Zachary D; Smith, Maria E; Turner, Luke M; Yaeger, Kyle E

CATEGORY C (\$50,000 TO \$74,999): Adamczyk, Barry E; Alvarez, Adrian; Ashe, Gerald M; Barker, Kevin W; Bonovich, Michael C; Bulow, Richard; Carr, Lila J; Cucci-Allison, Tracy M; Dunn, Thomas J; Eklin, Matthew R; Fagan, Thomas L; Feinberg, Maria E; Goldsmith, Michael J; Hall, Randy J; Hawrysis, Nicholas S; Hernandez, Shannon M; Hindi, Ibrahim A; Hoban, Joseph B; Jaros, Judith A; Kelly, Suzanne E; Kirchof, Alex; Krafft, Scott A; Kuchay, Joseph R; LaFrancis Jr., Timothy T; Lane, Charlene C; Lenz, Robert M; Leslie, David F; Lurquin, Beth A; McGuinness, Kevin; McKinney, Gregory T; Meck, Katherine; Meyrer, Jarret J; Muro, Maritza A; Nagel, Donna M; Niemeyer, Michelle M; Odenbach Jr., Robert E; O'Grady, Christine; O'Leary, Carmie A; Olson, Daniel C; Petersen, Robert J; Popovich, Darlene; Quinlan, Jane M; Schmit, Christopher L; Shapiro, Theresa; Shapiro, William C; Sharp, Jeffery T; Szczehowicz, Robert C; Torres, Pamela R; Waller, Marc A; Wesselhoff, Timothy W; Witkus, Daniel P

CATEGORY D (\$75,000 TO \$99,999): Adasiak, Deanne; Annerino, Michael S; Bentley, James E; Born, Nancy S; Brouillette, Carrie; Burns, Daniel J; Carey, William E; Cimonetti, Andrew J; Daddona, Steven J; Ebenau Jr., Erikson; Everaert, Robert W; Farrar, John D; Ferrer, Gabriel A; Gardner, Michael W; Goulooze, Leonard P; Haney Jr, Robert W; Hanson, Mark P; Haran, Finbarr; Heilig, Lindsay A; Herpich, Richard J; Hornung, Patrick Q; Host, Guy N; Huff, Bonnie; Jones, Thomas P; Katcher, Andrew M; Keiner, Charles P; Koutsoumbas, Constantine; Kowalski, Craig; Lackey, Kevin A; Lazarz, George J; Leigh, Jonathon D; Lupa, Michael J; McKenna, Donald E; Minnis, Roger A; Moreno, Oscar G; Munis, Steven H; Neberieza, Deborah M; Occhiuzzo, Joseph J; O'Connor, William J; O'Donnell, Kevin J; O'Donnell, Patrick J; O'Grady, Austin J; Onwiler, Christopher R; Osmanski, Aaron M; Parmigiani, Anthony; Pavesic, Robert F; Petersen, Scott A; Pikowitz, Daniel D; Radice, Steven; Radtke, Timothy J; Ritter, Joseph H; Robles, Alexander J; Roth Jr, Alfred; Sabatino, Eileen M; Skoda, Dennis M; Soyk, Steven M; Stanek, Grzegorz J; Stevenson, Heather; Stone, Daniel; Swaw, Thomas M; Tadle, Mark A; Turek, Richard C; Villanova, Kenneth W; Vogrich, David A; Walsh, Mark E; Ward, Matthew J; Zylus Jr, Charles Thomas

CATEGORY E (\$100,000 TO \$124,999): Ally, Mitchell; Atkinson, Matthew M; Bess, Joel R; Bessette, Richard M; Black, Brian M; Cambria, Joseph A; Capron, Anthony; Carlson, Brian P; Carroll, Robert B; Chickerillo, Gerald; Cihocki, Paul E; Collins, Brandon; Colson, Paul R; Conroy, Michael; Cronin, Thomas R; Culhane, Thomas; Davey, Christopher; DeMoss, James D; Diestelmeier, Kurt R; Dokey, Jeremy L; Doornbos, Joseph D; Dwyer, Dennis T; Flores, Ruben; Fontaine, Christopher M; Friedrich, Michael E; Gollogly, Katie A; Goworowski, Jeffrey J; Gross, Todd F; Harland, Matthew N; Heilig, Sean; Hennessy, Peter J; Hollingsworth, Mark W; Host, Glen S; Huttner, Todd J; Kirk, Scott E; Lutzke, Joseph J; McDevitt, Matthew T; McGrath, Martin J; McLernon, Ryan J; Metz, Adam J; Meyer, William E; Mitchell, James S; Mundo, Donald A; Munis, Scott J; Murphy, Terence P; Nusko, Gregory F; O'Brien, James F; O'Donnell, Patrick J; Omiecinski, Daniel R; O'Neil II, Walter F; O'Neill, Scott P; Philip, Jeffrey M; Quinn, Michael M; Regan, James; Richter, Nicholas R; Rodriguez, Kyle R; Scannell, Stephen; Sevensing, Luke H; Shilney, Matthew B; Sikorski, Michael R; Siple, Matthew J; Stanton, Michael J; Stinnett, Caroline; Tousignant, Diana J; Vasquez II, John J; Walsh, Andrew D; Williams, Brian D; Wiora, Daniel W; Witt, Jacob J

CATEGORY F (\$125,000 AND OVER): Acke, Michael R; Barrett, Steven; Barron, Patrick J; Beherns, Jason P; Brice, John F; Brothen, Glenn S; Brown, Paul W; Byrnes, Brendan; Callaghan, Bradly J; Casper, James J; Chocola, Paul J; Cipriani, Joseph J; Clancy III, Edward B; Clark, Arthur L; Clark, Melvin L; Cummings, James M; Curran, Edward M; Curran, Michael J; Curran, Patrick J; Dearth, William M; Deetjen, Larry R; DeVault, Kenneth E; Engel, Russell A; Felmon Jr, William H; Finnely, Ross W; Folliard, Daniel J; Fortuna, Michael T; Gallagher, John P; Garrett, Joseph F; Giles, Keith; Goetz, John H; Grant, Kevin A; Griffin, Vincent J; Gudyka, Bryan D; Halper, Joseph C; Hanigan, Brian; Hon, Robert J; Horkavy, Eric; Hudziak, Michael R; Hunt, James A; Jaeger, James M; Januszewski, Sharon V; Kane, Jeffrey M; Karpluk, Christopher E; Keane, Michael B; Kinnane, Daniel M; Kraus, Pete; Kumke, Nicholas J; Loughney, Michael F; Lynn, Kevin M; Maguire, Christine M; Mainor Jr, Joe L; Matariyeh, Ashraf S; Mavrogeorge, Michael J; McCastland, Jeffrey J; McKenna, Steven J; McManigal, Theodore P; McMillin, Michael J; McNeela, Michael E; McNeela, Steven M; McNulty, Eugene J; Moran, Theodore J; Nelson, Thomas A; O'Donnell, Charles J; Padula, Anthony R; Palmer, William R; Purtill, Robert M; Quigley, Michael V; Ralston, Scott W; Riddle, Zackary W; Rooney, Daniel G; Schmidt, Joseph M; Shanahan, Timothy L; Sorley, Rick E; Staal, Scott N; Stanford, Todd B; Sucharzewski, Scott R; Tenison, Todd J; Tiernan, Brian A; Travnik, John P; Trybula, Christopher J; Tsilis, Scott P; Vetter, Gerald K; Vittorio, Daniel S; Ward, Christopher J; Wheeler Jr, David F; Wojak, Gregory J; Zelazik, Jeffrey A

/S Joseph Skibinski, Treasurer
Village of Oak Lawn

VILLAGE OF OAK LAWN
Treasurers Report

ADORDERNUMBER: 0001110011-01
PO NUMBER: Treasurers Report
AMOUNT: 2,000.00
NO OF AFFIDAVITS: 1

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 06/30/2020

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized,
has caused this Certificate to be signed

by



Susan Quinn
Manager | Recruitment & Legals

This 30th Day of June 2020

VILLAGE OF OAK LAWN
9446 RAYMOND AVE STE 1
OAK LAWN, IL 60453-2449

