

RECEIVED

VILLAGE OF ROMEOVILLE
ANNUAL TREASURER'S REPORT
FOR THE YEAR ENDED APRIL 30, 2016

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending Balance	Revenues	Expenditures	Other Financing Sources (Uses)		Ending Balance
	04/30/2015			Residual Equity Transfers	Net Change to Balance	04/30/2016
General Fund	\$ 20,675,671	\$ 46,563,238	\$ 39,802,918	\$ (3,244,434)	\$ 3,515,886	\$ 24,191,557
Special Revenue	2,396,357	5,099,353	5,950,989	730,529	(121,107)	2,275,250
Debt Service	8,129	781,883	5,323,409	17,949,395	13,407,869	13,415,998
Capital Projects	7,798,637	4,267,104	8,014,283	1,858,366	(1,888,813)	5,909,824
Enterprise	8,885,135	17,207,449	15,713,148	(3,121,000)	(1,626,699)	7,258,436
Trust Funds	41,789,532	665,921	2,284,899	2,048,727	429,749	42,219,281
	<u>\$ 81,553,461</u>	<u>\$ 74,584,948</u>	<u>\$ 77,089,646</u>	<u>\$ 16,221,583</u>	<u>\$ 13,716,885</u>	<u>\$ 95,270,346</u>

SUMMARY STATEMENT OF REVENUES

	General Fund	Special Revenue	Debt Service	Capital Projects	Enterprise Fund	Trust Funds	Total
Property taxes	\$ 10,728,661	\$ 1,922,315	\$ 781,783	\$ 2,990,546	\$ -	\$ -	\$ 16,423,305
Other taxes	14,293,874	932,742	-	722,989	-	-	15,949,605
Investment Income	117,576	2,520	100	8,649	150,909	(41,538)	238,216
Fines	529,171	-	-	-	-	-	529,171
License and fees	1,803,939	-	-	-	1,089,299	-	2,893,238
Charges for services	6,091,191	1,040,173	-	109,919	15,397,937	-	22,639,220
Intergovernmental	12,369,996	1,175,871	-	185,293	-	-	13,731,160
Developer Contributions	-	-	-	-	399,658	-	399,658
Other	628,830	25,732	-	249,708	169,646	707,459	1,781,375
Total revenues	<u>\$ 46,563,238</u>	<u>\$ 5,099,353</u>	<u>\$ 781,883</u>	<u>\$ 4,267,104</u>	<u>\$ 17,207,449</u>	<u>\$ 665,921</u>	<u>\$ 74,584,948</u>

Subscribed and sworn this 18th day of October, 2016

Kirk Openchowski

Kirk Openchowski, Village Treasurer

I, Dr. Bernice E. Holloway, Clerk of the Village of Romeoville, Will County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2016

Dr. Bernice E. Holloway
Dr. Bernice E. Holloway, Village Clerk

Summarized Vendor Payments Over \$2,500 (2015-16):

A Beep LLC	5,555.51
Abbey Paving & Sealcoating Inc	222,192.49
ABC Business Forms Inc/ABC Printing Co	12,362.82
Accurate Unlimited Inc	6,735.00
Advanced Building Maintenance	13,685.00
Advanced Fire Training Inc	14,810.00
Advantage Chevrolet of Bolingbrook	3,321.43
Advent Systems Inc	9,790.00
AFLAC	103,255.95
AFSCME-Council 31	53,876.61
Air One Equipment Inc	140,769.83
Air Web LLC	823,182.91
Airgas-North Central Inc	11,888.99
Aladtec Inc	2,995.00
Alexander Chemical Corporation	28,529.00
All Star Sports Instruction, Inc.	7,050.00
Allegra Print & Imaging	16,015.00
Allscape Inc.	11,180.00
Amalgamated Bank of Chicago	9,295,119.17
Amazon Market Place	8,279.63
Amazon.Com	7,954.49
Ambius	4,255.02
American Cancer Society	5,587.00
American Classic Sign Company	6,750.00
American Legal Publishing Corp	7,150.24
American Water Works Assoc	4,180.00
Ameriflex	66,589.54
Andres Medical Billing LTD	30,245.25
Andritz Separation Inc	4,227.88
Aqua Designs Inc	6,816.88
Arborworks LLC	47,580.00
ARC Insulation	14,550.00
Architectural Bronze & Aluminum Corp	2,702.40
Arro Laboratory Inc	8,025.00
Artcraft & Foremost Inc/Foremost Promotions	15,130.74
Ashley Furniture Industries, Inc.	47,884.59
AT & T	207,912.06
AT & T Long Distance	48,902.25
At's Specialized LLC	7,200.00
At's-A-Nice Pizza	10,554.22
Automated Logic Chicago	3,107.50
Automated Logic Corporation	3,000.00
Award Emblem Mfg Co	5,229.42
Azavar Audit Solutions	85,654.92
B & F Construction Code Services Inc	54,360.90
Badger Meter Inc	426,445.34
Balsam Hill, LLC	10,999.00
Bambini Group Fat Ricky's, The	4,255.04
Band Mans Company , The	3,576.35

Summarized Vendor Payments Over \$2,500 (2015-16):

Bauer Built Incorporated	12,023.30
Beacon Athletics/Rainbow Group LLC	3,905.04
Beechen & Dill Homes	70,809.65
Benistar/Hartford - 6795	56,261.71
Berland's House of Tools	3,188.24
Berryman Equipment Company Inc	10,764.82
Best Technology Systems Inc	5,725.00
BG Investments Group LLC	578,897.09
BI Rental Inc	7,328.38
Blab Training/Brandon Bender	5,915.00
Blue Cross Blue Shield	3,961.83
Blue Cross Blue Shield of Arizona	5,781.04
Bluetarp Financial/Northern II Tool	3,607.87
Bob Ridings Inc	111,939.00
Bockyn	3,600.00
Boughton Material's Inc	23,917.75
Bound Tree Medical LLC	14,256.27
Braniff Communication Inc	28,161.80
Brent Hassert Consulting	42,000.00
Brite Computers	11,553.00
BSN Sports/Tomark Sports	4,604.50
Buikema's Ace Hardware	18,862.84
Burris Equipment Co.	18,191.13
BWM Global	13,943.33
Call One	18,257.12
Canon Solutions America	2,839.44
Capital One Public Funding LLC	25,602.06
Cardmember Service	111,868.08
Cargill Inc-Salt Division	382,557.68
Carlin Moran Landscape Inc	15,085.00
Carquest Auto Parts	31,443.30
Carrasco, Victor	10,061.00
Cartegraph	30,194.00
Caruso, Mark J	3,575.20
CDS Office Technologies Inc	16,158.00
CDW Government Inc	160,045.44
Cedar Valley Express Blower Inc	14,962.50
Centrisys Corporation	19,737.00
Chase Bank	34,141.45
CHC Wellness Inc	7,732.00
Chicago Communication Inc	39,360.21
Chicago Parts & Sound/Police Department Systems	11,110.91
Chullo Enterprises LLC/Mongo McMichael's	15,305.66
Cintas Corporation	76,390.74
Citgo	200,000.00
City Electric Supply	3,544.02
Civicplus	15,316.03
CL Tactical Training	6,343.40
Clauss Brothers, Inc	161,222.55

Summarized Vendor Payments Over \$2,500 (2015-16):

Coca-Cola Bottling Co-Chicago	3,546.00
Columbia Pipe And Supply Co	2,768.49
Comcast Cable	16,188.00
Comcast Cable Communications	8,130.96
Comcast Commercial Services	88,532.12
Commonwealth Edison	756,922.99
Communications Revolving Fund	21,710.78
Community Service Council of Northern Will County	8,750.00
Conner, Kevin E	2,800.00
Conserv FS	3,231.82
Constellation	931,350.18
Continental American Insurance Company	37,311.35
Continental Farms Inc	175,888.48
Corporate Construction Services	190,577.43
Correct Electric Inc	8,800.00
Corpro Companies	4,500.00
Costar Realty Information Inc	5,850.80
Cotto, Luis	2,950.00
Creative Product Sourcing/Darecatalog.Com	6,164.55
Crescent Electric Supply Co	8,503.96
Crown Trophy Aurora #121	4,490.08
Crowne Plaza Springfield	3,686.82
Crowther Roofing And Sheet Metal Inc	76,645.00
Cummins N Power LLC	10,293.23
Davey Tree Expert Company	25,200.00
Dearborn National	52,430.43
Debold Services Inc	14,455.00
Delta Dental Plan of Illinois	277,803.41
Denler Inc	189,986.50
Diamond Tours Inc	3,135.00
Digerati Group LLC	6,408.70
Dinnsen, John	5,998.30
Direct Fitness Solutions LLC	12,538.30
Divine Signs And Graphics	6,302.26
DJ's Scuba Locker Inc	4,326.28
Dossier Systems	4,276.80
DP Systems LLC	17,451.74
Drake Scruggs Equipment Inc	6,529.78
Drellishak & Drellishak /Pro-Tech Security Sale	17,810.00
Duda, Matthew T	2,950.00
E & B Fire And Safety/Illinois Fire Store	2,562.46
Edco Partners Inc	27,279.00
Edward Hospital	31,848.50
E-Gov Link/Electronic Commerce Link	2,646.00
Eich's Sports	17,463.43
EJ USA Inc	139,158.25
Equipment Management Company	41,462.88
Seri/Environmental Systems Research	35,000.00
Everbridge Inc	6,325.00

Summarized Vendor Payments Over \$2,500 (2015-16):

Evoqua Water Technologies LLC	75,004.17
Fastenal Company	4,744.05
Federal Signal Corporation	24,344.00
Fence Store, The	11,129.00
Ferguson Waterworks #2516	16,628.49
Fer-Pal Construction USA LLC	89,990.00
Fifth Third Bank	72,168.74
Fire Protection Publications	8,355.33
Fire Towing Inc	32,875.00
Fireground Supply Inc	20,778.42
First Ayd Corporation	107,301.02
First Data	185,271.13
Fitness 4 Change	3,011.00
Fleet Safety Supply	15,638.92
Formdocs LLC	4,516.49
Fun Express LLC	5,530.17
Furman, Rosanna	3,406.74
Gad Group Technology Inc	8,480.91
Gail Ryan/Beech Tree Yoga	3,804.50
Gallagher Materials Inc	3,595.56
Galls LLC	7,394.78
Gamboa, Bob/Showcase Inc	4,470.00
Game Time Inc	6,526.72
Gemplers	3,426.10
Gen Power	17,800.00
Genco Industries Inc	115,690.00
Gene May Heating & Cooling	80,708.40
Geocon Professional Services LLC	2,950.00
Glenn Stearns, Trustee	13,800.00
Glia Services Inc/George's Landscaping Inc	87,382.25
Global Emergency Products	28,325.13
Globe Construction Inc	613,343.50
Govern USA LLC	5,931.61
Grainger Inc	34,474.28
Granicus Inc	18,414.64
Graybar Electric Co Inc	5,344.39
Guardian Construction Products Inc	84,701.07
Hach Company	13,982.30
Haldeman Homme Inc	6,522.00
Hansen Services Pest Management	4,890.50
Harbour Contractors Inc	53,034.15
Harcros Chemicals Inc	62,806.11
Harmonic Design Inc	4,057.25
Hartford Life Insurance	50,215.00
Health Care Service Corp	3,533,765.91
Health Endeavors	3,935.00
Heiferman Inc/AAA Rentals	3,463.00
Heritage FS Inc	322,715.31
Hewlett Packard Company	11,418.00

Summarized Vendor Payments Over \$2,500 (2015-16):

Hilton Hotels	9,692.41
Hinckley Springs	10,854.05
Hitchcock Design Group	76,398.56
HOH Water Technology Inc	3,822.65
Home Depot Credit Services	34,388.58
Hyatt Regency Chicago	4,078.97
Ibrahim , John	6,178.00
Ice Machines Plus	4,299.00
ICMA	4,041.25
Illinois Association of Park Districts	5,632.56
Illinois Department of Revenue	2,662.40
Illinois Department of Transportation	472,904.26
Illinois EPA	1,737,601.58
Illinois Fire & Police Commissioners Assoc	5,220.00
Illinois Municipal League	3,460.00
Illinois Municipal Retirement Fund	1,797,364.28
Illinois Park & Recreation	3,379.00
Illinois State Disbursement	103,726.90
Illinois State Police Asset	15,451.50
Illinois State Treasurer	8,164.87
Image Records Inc	4,500.00
Indicom Electric Company LLC	165,618.90
Indoor Sports Management Group Romeoville LLC	5,000.00
Inkwell LTD	36,490.49
Insituform Technologies USA LLC	277,801.20
Integrity Fire Equipment Inc	2,933.45
Intellimar Inc/Blue Ember Technologies LLC	3,701.50
International Council of Shopping Centers	2,810.00
Interstate Battery of Southwest Chicago	7,745.35
IRS	5,295,248.21
J & D Enterprises Auto Body Repairs Inc	12,094.95
J Hassert Landscaping	411,036.20
James Bulka Media Productions Inc	3,865.00
James C Pell III/ Write On Designs	7,845.00
JBM Golf Properties LLC	3,526.86
JM Uniforms Inc	28,754.98
Jensen Entertainment Inc	8,555.00
JF Brennan Company Inc	7,024.00
John Deere Company	17,874.80
Joliet Suspension Inc	3,412.84
Jones & Bartlett Learning LLC	6,201.66
JP Morgan Chase	552,258.00
JS Alberico Construction Co	47,883.00
Julie Inc	7,116.02
JW Turf Inc	9,995.80
Kane, McKenna And Associates Incorporated	9,537.50
KC Audio Inc	8,650.00
Kenneth Company	3,900.00
Ken's Pond & Lake Management Services Inc, Ken Pete	5,200.00

Summarized Vendor Payments Over \$2,500 (2015-16):

KH Kim Taekwondo	11,038.50
Ki Pallas Textiles	29,145.00
Kids First Sports Safety Inc	6,115.55
Kronos Incorporated	33,209.38
Kustom Signals Inc	6,020.45
Larsen Marine Service Inc	27,478.64
Law Enforcement Training LLC	3,100.00
Lawson Products Inc	23,685.12
Leads Online LLC	3,688.00
Leggette, Brashers & Graham Inc	3,417.87
Lewis University	3,075.00
Lexipol LLC	3,200.00
Liberty National Life Insurance Company	5,744.76
Locker Room Screen Print	4,233.00
Lockport Township HS Dist 205	60,562.00
Lower Dupage River Watershed Coalition	4,116.00
Lyon Group Holdings LLC	11,461.63
MABAS Division Ten	4,845.00
Magid Glove & Safety Mfg Co LLC	118,258.59
Magnificent Events, LTD	9,000.00
Mahoney, Silverman & Cross LLC	93,076.06
Mailfinance Inc	6,167.16
Manusos General Contracting Inc	546,651.00
Markelz	30,774.01
Mark-It Corporation	85,317.70
Martin Whalen	78,387.63
Mcallister Equipment Company	5,310.49
McCann Industries Inc	174,136.29
ME Simpson Co Inc	19,235.00
Meade Electric Company Inc	137,180.04
Medworks Joliet Corp	2,704.00
Melrose Pyrotechnics Inc	41,000.00
Menards	25,814.35
Mesirow Financial	20,467.00
Metro Power Inc	62,770.85
Metropolitan Alliance Police	22,975.00
Metropolitan Industries Inc	257,493.85
Michael's Pizza	8,059.39
Mid American Water Inc	71,406.82
Midwest Boiler & Draft Inc	2,930.00
Midwest Fence Corporation	5,500.00
Midwest Tar Sealer Co Inc	29,163.75
Miles Chevrolet	34,279.00
Mistwood Golf Course	4,203.01
Mity Lite Inc	9,952.41
Monroe Truck Equipment Inc	133,919.93
Moore Medical Corp.	3,270.94
Morton Salt, Inc	209,268.70
Motorola Inc.	2,751.42

Summarized Vendor Payments Over \$2,500 (2015-16):

Motorola Solutions Inc	52,794.39
Municipal Asset Management Inc	5,617.32
Municipal Emergency Services Inc	55,498.74
National League of Cities	3,258.00
National Seed	55,146.20
Nationwide Retirement Solutions	82,036.51
NCI Inc	2,846.96
Neal Gerber And Eisenberg LLP	52,379.48
Nee Corp	6,320.00
Neher Electric Supply Inc	4,647.54
New Pig Corporation	4,152.71
New World Systems	83,922.00
Nicor	47,833.70
Noak, John	2,579.80
North East Multi Regional Training Inc	6,895.00
Northern Will County Special Recreation Assoc	104,434.11
Northwest Cedar Products	46,546.74
Northwestern University Center For Public Safety	5,950.00
Norwalk Tank Co.	4,794.45
Nutoys Leisure Products	58,595.00
Omega Plumbing Inc	66,382.43
Optical Illusions LTD	9,840.00
Orange Crush LLC	1,401,303.88
OSA Integrated Solutions	4,812.50
Otis Elevator Company	4,898.30
Ottosen Britz Kelly Cooper Gilbert & Dinolfo LTD	16,368.50
Party Hoppers Inc	7,056.75
Patrick M Hogan/Kendall Excavating & Septic LLC	310,426.51
Paul & Mike's Transmission	12,982.27
Pecover Decorating Service	20,100.00
Performance Institute	41,291.05
Petty Cash Payments	17,309.34
Phoenix Fire Systems Inc	13,930.00
Physio Control Inc	2,699.90
Pineda, Jesus O	2,950.00
Pitney Bowes	4,185.30
Plainfield Signs Inc	16,010.00
PNC Equipment Finance	49,507.00
Police Consultants Inc	22,549.40
Polydyne Inc	103,845.00
Pomps Tire Service Inc	3,539.00
Praetorian Group Inc	6,095.00
Prairie Bluff Golf Club	4,567.63
Praxair Distribution Inc	5,653.07
Premier Concessions Inc	2,550.00
Promo's 911 Inc	10,460.27
PSA Dewberry Inc	180,101.37
Psychcare Associates Pc	6,000.00
Randall Industries	9,950.00

Summarized Vendor Payments Over \$2,500 (2015-16):

Rasco Mason Contractors	222,093.00
Rasmussen Inc	16,563.75
Ray O'Herron Co Inc	61,292.81
Reach Sports Marketing Group Inc	2,907.00
Record A Hit	6,460.00
Repos Body Shop LLC	10,808.60
Reza'A Auto Repair	2,893.71
Richard Hofherr/7Th Heaven Band	4,500.00
Richland School District	126,574.00
Right Fit Sport Fitness Wellness	6,995.00
Robinette Demolition Inc	152,700.00
Robinson Engineering LTD	1,870,616.09
Rod Baker Ford	26,655.11
Romeoville Area Chamber of Commerce	5,260.00
Romeoville Firefighter Pension Fund	155,200.66
Romeoville Fraternal Order of Police Lodge #15	10,970.00
Romeoville Postmaster	17,510.51
Ruby 08 Romeoville LLC	619,437.40
Rush Truck Centers of Illinois Inc	451,515.66
Russo Power Equipment	7,672.42
S & J Door Inc	18,465.00
Sam's Club	24,141.41
Sam's West Inc.	347,468.21
Schaaf Equipment Company	2,744.00
Schedule Soft	6,298.00
Secretary of State	2,652.00
Sencor Diamond Tools	3,048.00
Shambaugh & Son LP	31,820.40
Sharpe , Timothy W	5,300.00
Shaw Suburban Media Group	17,825.83
Sherwin Williams-All Stores	11,843.25
Shorewood Home And Auto	64,251.08
Sikich LLP	38,305.00
Site One Landscape Supply LLC	12,367.05
Smeal Fire Apparatus Co	751,087.00
Smith Medical Partners LLC	3,964.00
Sothwest Airlnes	3,524.70
Sound Inc	23,176.92
South Water Signs	18,009.00
Southwest Town Mechanical	63,595.20
Spartan Traveling Basketball	8,018.00
Specialty Floors Inc	6,021.00
Spirit Products Incorporated	14,425.00
Sportsfields Inc	11,970.93
Standard Equipment Company	598,090.79
State of Illinois	721,980.39
State of Illinois office of The State Fire Marshal	12,495.00
Station Automation Inc	3,875.00
Steven Spiess Construction	154,764.50

Summarized Vendor Payments Over \$2,500 (2015-16):

Strand Associates Inc	26,339.71
Suburban Laboratories Inc	60,242.80
Sullivan Roofing Inc	14,566.00
Sulzer Pump Solutions US Inc	248,280.00
Sumbaum Cycle	5,306.60
Sunshine Farm li/Jeff Gould	5,400.00
Sutton Ford Inc	86,322.00
SW Agency For Risk Management	1,637,061.00
Sybert Landscaping Inc	7,720.00
T Engineering Service LTD	4,500.00
Tameling Industries	6,420.00
Taser International	52,693.48
Tek Supply	9,624.82
Testing Service Corp	15,168.25
Texas Life Insurance Company	15,527.30
Theo J Gorski & Son Inc	6,200.00
Theodore Polygraph Service	4,865.00
Third Millennium Associates Incorporated	56,360.58
Thompson Elevator Inspection	10,180.00
Thorne Electric Inc	58,033.71
Thyssen Krupp Elevator	10,173.44
Tiger Direct Inc	5,063.76
Tkb Associates Inc	24,778.00
Todd's Body Shop & Towing	3,221.97
Total Automation Concepts Inc	107,497.53
Tracy,Johnson & Wilson	326,477.55
Traffic Control & Protection	37,166.30
Trane Company	2,923.70
Travelers CI Remittance Center	2,635.00
Tredroc Tire Services	18,260.87
Tressler LLP	203,045.31
Tri County Special Recreation Association	109,721.21
Tri Electronics Inc	6,266.04
Tri River Police Training Region Inc	4,540.00
Tri Tech Electric Incorporated	8,244.99
Trugreen Chemlawn	214,734.00
Turnout Rental LLC	13,495.53
Tyco Integrated Security LLC	7,921.41
Tyson Motor Corporation	42,511.76
Uncle Bubs BBQ	4,569.19
United Rent-A-Fence Inc	5,625.00
United States Postmaster	124,255.12
United Way of Will County	4,158.00
US Bank Equipment Finance	47,314.24
US Conference of Mayors	3,489.00
Us Digital Designs	25,051.65
USA Blue Book	54,249.96
UV Superstore Inc	4,346.49
V3 Construction Group LTD	406,144.87

Summarized Vendor Payments Over \$2,500 (2015-16):

Valley Fire Protection Systems LLC	4,733.00
Valley View Enrichment Foundation	3,110.00
Valley View School District 365U	109,010.46
Vanco	3,145.20
Vantagepoint Transfer Agents-#300195	20,333.38
Verizon Wireless	106,391.78
Vermeer Midwest\Vermeer-II	45,984.91
Vision Service Plan of Illinois	24,185.70
Volunteer Plumbing/Gerald Becker	11,175.00
Von Technologies LLC	3,500.00
Voris Communications/Kelmscott Communications Inc	54,401.75
Vortex USA LLC	3,100.00
Vsa Inc	13,655.82
Wal-Mart	8,201.76
Ward Deisel Filter Systems	18,888.62
Warehouse Direct	17,909.41
Waste Management of IL Inc	2,972,005.20
Water Well Solutions Servcie Group Inc	228,199.00
Wedding Banned Entertainment LLC	2,500.00
Westside Mechanical LLC	7,153.80
White Fence Farms	11,102.50
Wick Buildings	29,555.00
Wight & Company	9,500.00
Will County 911	7,840.00
Will County Center For Economic Development	11,160.00
Will County Department of Highways	148,014.33
Will County Governmental League	25,810.22
Will County Sheriff's office	218,000.00
Will County Treasurer	838,200.89
Windy City Popcorn	2,660.35
Worldpoint ECC Inc	3,886.89
Wright Automotive Inc	26,630.00
WS Darley & Co	13,499.76
Zenon Company	9,957.00
Zoll Data Management	2,600.00
Zoll Medical Corporation	44,075.26
Vendors Under \$2,500	<u>419,839.68</u>
 Total Vendor Payments	 <u>\$ 56,846,310.98</u>

Compensation for Personal Service:

Payments between \$0 and \$5,000

Agnew, Brian C
Aguirre, Llourdes
Alvarez, Felipe
Anderson, Jennifer
Arellano, Arthur
Arp, Rebecca
Baker, Viatrix
Benigno, Tonya
Bird, Angela N
Blankenship, Tiffany
Blum, Laura
Blum, Megan
Bocek, Richard
Bogenrief, Todd R
Borden, Ashton M
Bouhuys, Matthew
Bremer, Monika
Buckholtz, Cassandra J
Burgess, Petra
Burke, Amanda
Burke, Stacie
Burns, William G
Burrell, Dwayne
Busche, Andrew
Busking, Carol A
Calomino, Genna
Cappelletti, Matthew
Cardoni, John C
Caron, William G.
Carter, Robert
Castle, Sara
Cavenaile, Scott
Chavez, John J
Cheshire, Natalie
Churulo, Carl J
Churulo, Phyllis L
Cipra, Michael
Cirar, Terri
Cochara, Anthony
Cochara, Roberta M
Comeau, Ashley
Comeau, Lindsey
Cortez, Armando
Cosner, Erin
Covich, Haley
Cox, Eann Edward
Cutinello, Courtney M
Daly, Matt
Darcy, Shane
Day, Jason
Decraene, Daniel
Dedi, Connor

Compensation for Personal Service:

Deeringer, Brooke
Delarosa, Olivia
Demik, Phil
Devera, Joshua
Devincent, Steven
Elias, James
Fagan, John
Figueroa, Veronica
Finley, Richard D
Flynn, Tim
Foy, Rockeya Y
Frangella, John D.
Franklin, Stephen
Fredericks, Andrew
Fredericks, Richard
Fry, June
Giganti, Kelsey
Gladstone, Anthony
Gonzalez, Anthony
Gonzalez, Louis
Gonzalez, Ricardo
Gougis, Kisha
Gougis, Theresa A
Grachan, Robert J
Grotto, Erica
Gulden, Stephanie
Gura, Michelle
Harte, Paula
Hartley, Daniel J
Herbst, Diana J
Herbst, Thomas
Hernandez, Anthony
Hewitt, Vince E
Higgins, Grace
Hines, Harrison
Hoffman, Gary
Hoffman, Jake
Holloway, Richard
Holman, Gregory P
Hoornaert, Adam J
Howell, Dillon
Hupe, Sara K
Hurtado, Constance
Hutto, Philip J
Ingalls, Morgan
Jaddi, Ali
Jerik, Nicolette
Jessee, Patrick
Johnson, Kayley
Justice, Tristen
Karikari, Yaa D
Kavaliunas, Bailey
Kavaliunas, Brandon

Compensation for Personal Service:

Kazmi, Ali
King, Darrion
Kittle, Patricia
Klavohn, Ryan R
Klein, Vincent
Kloper, Barry S
Kocolowski, Robert J
Koenig, Alissa
Koepke Jr., John A.
Kos, Robert
Kosiek, Michael G
Krasniewska-Worwa, Paulina
Kruczek, Ted B
Krueger, Stella
Kucaba, Michael
Kuehni, Christopher
Kurowski, Kelli
Labuda, Aleksandra
Lafond, Mitchell A
Larson, Kathryn
Lawson, Jasmine
Leal, Mariah
Lee, Kirsten M
Loud, Gwynn
Lyons, Justin
Machotka, Tanya
Mackowiak, Alexis
Maggio, Nina
Malcomson, David
Maldonado, Elizabeth
Marevka, Trevor
Markowski III, Sigmond
Markowski, Joseph
Martin, Jason
Martin, Katelyn M
Mason, Dominic
Massaro, Kyle
Mayen, Christian
Mc Conachie, James
McClelland, Joe
McCormack, Larrence
Messer, Taylor
Metzger, George B
Mikos, Mark
Miller, Victoria
Minchuk, Corey
Miraglia, Joseph
Nechvatal, Christopher
Nedbal, Megan
Nicol, Scott A
Nkemeh, Bonita
Novak, Meghan
Ocasio, Roberto

Compensation for Personal Service:

O'Connor, Peter
Oderio, Scott
O'Kane, Brett A
Olvera, Karina
Olzewski, William S
Orozco, Raymond
Pajak, Fred
Pascarella, Allyson
Patino, Victoria
Patrick, Betty A
Pedrie, Alicia
Peksa, Matt
Penninger, Roger
Perez, Alvin
Picha, Quinten Richard
Pitt, Ashley
Polinski, James
Polus, Brooke
Potter, William
Pullon, Nicole
Pyle, Steven W.
Quinones, Izaac
Regan, Matthew
Repetowski, Daniel
Richards, Erin
Rivera, Angel
Rocha III, Ramon E
Roeters, Dave
Rosendahl, Alex
Ruiz, Marseya
Sakalas, Dawn
Schneider, Jacqueline
Schneider, Michael
Scieszka, Paul A
Sears, Kevin
Senephimmachack, Beckie
Sergeant, Cathy
Sergeant, John R.
Sherman, William
Shew, Dylan
Silich, Joseph
Siok, Clifford J
Smith, Cassady
Smith, Kristin
Smith, Wendy L
Snow, Brett
Solis, Juan
Soper, Laura
Spence, Brian
Spiewak, Anthony
Suffern, Jacob
Sullivan, John
Takpor, Mitaire

Compensation for Personal Service:

Tapia, Nikolas A
Tasso, Daniel
Teml, Kaitlyn
Tiesenga, Jake
Tomasiewicz, Morgan
Truffa, John
Underwood, Kelly R.
Valdez, Ariana
Vandermeir, Dustin
Venn, David
Veseling, Leo
Wallace, Danny L
Ward, Lamar
Wehrli, Chuck A
Weisbrodt, Mallory
Weiss, Joel
Whalen, Michael P
Whalen, Tiffany
White, Miles
Williams, Karyn
Wilson, Jamie L.
Wysocki, Marta
Zack, Mitchell
Zamora, Kristen

Compensation for Personal Service:

Payments between \$5,001 and \$10,000

Alvarado, Irene Marie
Anders, Ashlee
Andrews, Amber Nicole
Arellano, Christina L
Bennett, Corey W
Bergelin, Joseph
Berlinguette, Bryan
Cebula, Morgan
Collins, Michael John
Dabrowski, David
Danbrauskas, Charles
Derudder, Janet M.
Esquivel, Matthew
Fetzer, Matthew
Ford, Frederick L.
Frank, Thomas A
Gies, John
Godina, Jose
Haynes, Nathaniel
Heitman, Faith
Howieson, Timothy
Kinney, Katherine
Kirk, Randy E
Kiser Jr., John W
Klco, Ashley
Landa, Madeline
Lenihan, Kyle
Lezon, Ashley
Mark, Nicholas
Moy, Earl J
Muhlig, Caitlyn
Newberry, Donald
Novak, Matthew
O'Brien, William P
Palomar, Rita
Picha, Zachary
Powe, Terralyne
Proffitt, Cynthia L
Pyzalski, Carrie J
Rager, Amanda
Ramaglia, Lisa
Saenz, Alexandria
Samuelson, Michael
Schubert, Sharon R
Schultz, Kristen
Seidel, Ulla
Senn, Monica
Shackelford, James Gary
Shadley, Eleanor
Sheehan, Kimberly A
Shepherd, Jacqueline
Shilney, Daniel

Compensation for Personal Service:

Smith, Blanche
Smith, Briannah
Smith, Charles
Swarts, Alicia
Tonarelli, Anna
Torres, Michael
Valdez, Olivia
Vicari, Ralph
Vinson, Bradley
Walls, Marilyn A
Webb, Angela
Whirley, Dawn
Zywanski, Michael
Payments between \$10,001 and \$15,000
Anders, Alisa
Campbell, Matthew
Carlsen, Steve
Cavazos Jr, Inocencio
Coomes, Martin
Difatta, Joseph
Griff, Alex
Hermosillo Jr, Daniel
Holte, Jacquelyn
Knutsen, Kimberly A
Konczyk, Scarlet
Koris, Theresa
Lardi, Melissa
Lazzara, Philip Alan
McMillin, Brian D
Nolan, Ryan N
Ortiz, Veronica D
Puccini, Fabio
Sanders, Raquelle
Sewell, Wesley
Smith, Sandra L
Thessenvitz, Bruce
Wallace, Charles E
Willis, Eric S

Compensation for Personal Service:

Payments between \$15,001 and \$20,000

Badowski, Jonathan
Blend, Elizabeth
Chavez, Jose
Clancy, Brian
Clancy, Linda
Cooper, Leanne
Garcia Jr., Francisco
Griffin, Kenneth
Gruman, Zachary
Holloway, Bernice E
Micklevitz, Sue
Minchuk, Martin M
Myers Jr., James
Palmiter, Linda S
Picha, Daniel
Prokopec, Timothy A
Ramaglia, Michael F
Richards, David
Spradau, Thomas
Taylor, Jordan
Walls, Beth G
Wlodarski, Charity

Payments between \$20,001 and \$25,000

Baczek, Sarah A
Cortez, Gilbert D
Czupryn, Daniel
Furtek, Ashley
Hardy, John A
Myers, Seth
Rizzatto, Elizabeth
Szymanski, Ashley
Williams, Scott
Zasada, Richard

Payments between \$25,001 and \$30,000

Arroyo, Miguel
Blattner, Karen R.
Hoffman, Howard Q
Mason, Michael R
McConologue, Rachel
Ponzi, Anthony J
Sotira, Anthony G
Vasquez, Arthur C

Compensation for Personal Service:

Payments between \$30,001 and \$35,000

Bednarczyk, Tomasz
Burke III, Joseph S
Chada, Michael R
Demas, Jason
Gallardo, Estevan
Kinder, Lisa
Kulaga, Brian J
Mertens, Nicholas
Murphy, Megan M.
Olson, Bradley H
Rigoni, Natalie
Smith, Cathy L
Vandrush, Edward P
Williams, Nicole

Payments between \$35,001 and \$40,000

Boubouleix, Karl
Bus, Kevin
Cajigas, Marlene
Hardin, Patrick
Heil, Stephanie M
Konieczny, Kellee M
O'Malley, Jennifer
Saenz, Julie
Stutler, Scott C
Thorne, Zachary

Payments between \$40,001 and \$45,000

Bowling, Steve
Tapia, Edwin
Deguisne, Lawrence
Kemnetz Jr., Steven
Mobley, Adam W
Spicer, Charles
Metoyer, Viola
Sparger, Jeff M
Cosme, Linda
Schultz, Eric
Tate, Jamie M
Jonkman, Thomas
Lazzara Jr., Phillip A
Nurhussein, Jahan
Frederick, Michael J
Spaedy, Shannon
Gorzycki, Meagan
Vejvoda, James Robert
Pescitani, Ryan J

Compensation for Personal Service:

Payments between \$45,001 and \$50,000

Bourg, Donna M
Brooker, Rhonda A
Carbonara, Stacy A
Dowhen, Cassandra
Duckmanton, Ryan R
Dyer, Shawn M
Horn, George
Ibrahim, Dakota
Jones, Brandon A
Kujat, Stacy L
Malek, Mateusz
Palmer, Jeremy P
Trevillian, Angela R

Payments between \$50,001 and \$55,000

Becker, Deborah A
Beckmann, Kathleen
Buckholtz, Jason L
Davanon, Robert G
Duffels, Catherine M
Esquivel, Anthony P
Haro-Acero, Rosendo
Lestronge, Theresa A
Mireles, Raquel J
Rollins, Emily
Socha, Joseph
Tesar, Ursula
Vujtech, Lawrence R
Wright, Theodore S

Payments between \$55,001 and \$60,000

Almodovar, Denise M
Brown, Richard
Flaherty, Michael F
Helton, Mary Ann
Janecek, Regina J
Maggio, Teresa
Michalec, Elizabeth A
Murrin, Ryan
Olejniczak, Ted S
Randich, Zachary
Scharnagle, Geriann
Tapia, Kris A
Wolf, Susan A

Payments between \$60,001 and \$65,000

Cholipski, Kyle
Garber, Patricia M
McChesney, Clifford S
Perkins, Jesse
Schergen, Susan A
Spence, Linda M
Till, Ann Marie

Compensation for Personal Service:

Payments between \$65,001 and \$70,000

Allen, Lisa M
Cardoni, Marissa
Coriell, Christopher
Donnelly, Richard
Foran, Daniel J
Furman, Rosanna
Howe, Tracy L
Mikos, Steve
Muska, Melissa
Norkus, Wesley
Petro, Leah R
Rizzatto, Louis
Shawmeker, Phillip D
Torres, Gema M
Weatherford, James
Wyatt, Joshua

Payments between \$70,001 and \$75,000

Baker, Anthony
Baran, Todd
Blankenship, Tina
Bonkowski, Stacey
Campos, Robert
Cotter, Diane
Data, Wayne J
Goughenour, Laura
Jahn, Donna M
Jost, Mark B
Karkula, Peggy
Lynch, Lisa A
Maldonado, William N
Mandrelle, Steven E
Michalec, Robert
Oko, Robert J
Roberts, Candice M
Sullivan, Thomas M
Valencik, Cynthia
Wahlgren, Kristine J
Wallace, James L
Whitaker, Sharon D
Yeater, Glen A

Compensation for Personal Service:

Payments between \$75,001 and \$80,000

Concannon, Christopher
Cragher, Charles
Jimoh, Sadiq A
Kurtenbach, John J
Lindner, Shawn P
Long, Kyle
Loritz-Derusha, Linda J
McHale, Kevin R.
Normand, Scott A
Ponzi, Daniel
Simpson, Phillip
Weibel, William
Worm, Jeffrey

Payments between \$80,001 and \$85,000

Darga, Nathan
Heiden, Kevin
Hlava, Jeffrey A
Littrell, Mike
Martinelli, Mark
McGuire, Robert
Noyes, Amanda
Peterson, Brian R
Showers, Karyn
Szalinski, Alexander F
Tapper, Brian J

Payments between \$85,001 and \$90,000

Charniak, Michael R
Crandell, Kevin J
Dibbern, Barbara
Grzyb, Alan N
Johnson, Brian R
Koziol, Kevin J
Legner, Dustin M
McKay, Daniel W
Murray, William
Noak, John
Novak, Anthony T
Wallace Jr, Charles E

Payments between \$90,001 and \$95,000

Augustine, Gary
Congoran, Matthew
Doretti, Michael
Leon, James M
Michalec, John
O'Connor, Mike R
Padilla, Scott
Potter, Joshua
Rymsza, Robert
Sloup, James J
Wills, Dale A

Compensation for Personal Service:

Payments between \$95,001 and \$100,000

Austin, William
Clow Jr, Franklin Andrew
Heil, John A
Jones, Woodsman
Lammers, Mark
Mann, Doris
Murawski, Brett M
Murray, Steven T
Palmer, Colleen
Rossio Jr, Henry
Springborn, Michael
Stach, Patricia M
Szymala, Arthur Z
Thompson, Aaron W

Payments between \$100,001 and \$105,000

Balsitis, Dennis W
Bejda, Mimi
Burne, Christopher
Clesceri, Nicholas J
Des Lauriers, Edward J
Escobedo, Alexander L
Garrett, Mary E
Gifford, Jeffrey
Giniat, Steve R
Henson, Kelley D
Jandura, Jason
Larsen, Eric R
Lockett, James T
Moreno, Diego
Ryan, Michael
Swiatek, Christopher
Zakula Jr, Daniel B

Payments between \$105,001 and \$110,000

Braasch, Michael W
Caldwell, Dawn M
Groth, Carl
Kirstein, Gabriel W
Kittle, Timothy
Kramer, Michael P
McCammond, Steven W
Panzer, Edward G
Przybylski, Mark R
Wagner, Sean J
Weisbrodt, John

Compensation for Personal Service:

Payments between \$110,001 and \$115,000

Bailey, Terry W
Dorsey, Thomas J
Helton, Brandon D
Lestronge, Eric
Masterson, Christine A
McLaughlin, Scott
Nelson, Matthew
Rench, David
Trobiani, John A
Zarnowski, Timothy
Ziller, Chad G

Payments between \$115,001 and \$120,000

Bulmann, Bryan P
Downen, Allen R
Ferdinando, John M
Michienzi, Michael J
Rajzer, Kelly R.
Tuuk, Paul J

Payments between \$120,001 and \$125,000

Bejgrowicz, Matthew
Fetzer, Robert W
Henry, Marty P
Hromadka, Brant
Kroll, Kenneth J
Lucchesi, Steven
Rockwell, Steven W
Truhlar, Brian L

Payments between \$125,001 and \$130,000

Adams, Kent A
Allen, John A
Bjork, Eric J
McClellan, Brian
Spradau, Michael T

Payments between \$130,001 and \$135,000

Openchowski, Kirk A

Payments between \$135,001 and \$140,000

Ibrahim, Jon
Turvey, Mark C

Payments between \$165,001 and \$170,000

Gulden, Steve J

Compensation for Personal Service:

Romeoville Fire Pension Payments:

Payments between \$0 and \$5,000

Johnson, Jacqueline

Payments between \$35,001 and \$40,000

Flaherty, Mike

Till, Kenneth G

Payments between \$45,001 and \$50,000

Jobin, Edward

Payments between \$50,001 and \$55,000

Ponzi, Anthony

Compensation for Personal Service:

Romeoville Police Pension Payments:

Payments between \$15,001 and \$20,000

Larsen, Eric

Palmiter, Linda

Wick, Joyce

Payments between \$30,001 and \$35,000

Palmiter, Warren A.

Rocha, Carmen M.

Stutler, Scott

Payments between \$35,001 and \$40,000

Darguzis, David

Hayes, Catherine E.

Payments between \$45,001 and \$50,000

Fawver, Rosezetta W

Madal, Richard J

Nagel, Portia

Payments between \$55,001 and \$60,000

Chambers, Anna M

Kemper, Donna M

Zaborowski, Robert A

Payments between \$60,001 and \$65,000

Kerlin Jr, Walter

Payments between \$65,001 and \$70,000

Dreher, Sandra M

Hess Jr, Maurice W

Liske, Diane

Ramaglia, Michael

Starke, Robert G.

Payments between \$70,001 and \$75,000

McNamara, Lawrence P

O'Rourke, Dennis M

Sutherland Jr, Joseph S

Payments between \$75,001 and \$80,000

Dubs, Scott L.

Sullivan, Eugene M

Payments between \$85,001 and \$90,000

Jarecki Jr, John

Linklater, Fred W

Payments between \$90,001 and \$95,000

Denney, William

Vinson, Larry W

Payments between \$115,001 and \$120,000

Barto, Andrew

LEGAL NOTICE

VILLAGE OF ROMEOVILLE ANNUAL TREASURER'S REPORT FOR THE YEAR ENDED APRIL 30, 2016

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending Balance 04/30/2015	Revenues	Expenditures	Other Financing Sources (Uses)		Ending Balance 04/30/2016
				Residual Equity Transfers	Net Change to Balance	
General Fund	\$ 20,675,671	\$ 46,563,238	\$ 39,802,918	\$ (3,244,434)	\$ 3,515,886	\$ 24,191,557
Special Revenue	2,396,357	5,099,353	5,950,989	730,529	(121,107)	2,275,250
Debt Service	8,129	781,883	5,323,409	17,949,395	13,407,869	13,415,998
Capital Projects	7,798,637	4,267,104	8,014,283	1,858,366	(1,888,813)	5,909,824
Enterprise	8,885,135	17,207,449	15,713,148	(3,121,000)	(1,626,699)	7,258,436
Trust Funds	41,789,532	665,921	2,284,899	2,048,727	429,749	42,219,281
	<u>\$ 81,553,461</u>	<u>\$ 74,584,948</u>	<u>\$ 77,089,646</u>	<u>\$ 16,221,583</u>	<u>\$ 13,716,885</u>	<u>\$ 95,270,346</u>

SUMMARY STATEMENT OF REVENUES

	General Fund	Special Revenue	Debt Service	Capital Projects	Enterprise Fund	Trust Funds	Total
Property taxes	\$ 10,728,661	\$ 1,922,315	\$ 781,783	\$ 2,990,546	\$ -	\$ -	\$ 16,423,305
Other taxes	14,293,874	932,742	-	722,989	-	-	15,949,605
Investment Income	117,576	2,520	100	8,649	150,909	(41,538)	238,216
Fines	529,171	-	-	-	-	-	529,171
License and fees	1,803,939	-	-	-	1,089,299	-	2,893,238
Charges for services	6,091,191	1,040,173	-	109,919	15,397,937	-	22,639,220
Intergovernmental	12,369,996	1,175,871	-	185,293	-	-	13,731,160
Developer Contributions	-	-	-	-	399,658	-	399,658
Other	628,830	25,732	-	249,708	169,646	707,459	1,781,375
Total revenues	<u>\$ 46,563,238</u>	<u>\$ 5,099,353</u>	<u>\$ 781,883</u>	<u>\$ 4,267,104</u>	<u>\$ 17,207,449</u>	<u>\$ 665,921</u>	<u>\$ 74,584,948</u>

Subscribed and sworn this 18th day of October, 2016

Kirk Openschowski

Kirk Openschowski, Village Treasurer

I, Dr. Bernice E. Holloway, Clerk of the Village of Romeoville, Will County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ended April 30, 2016

Dr. Bernice E. Holloway
Dr. Bernice E. Holloway, Village Clerk

LEGAL NOTICE

VILLAGE OF ROMEVILLE ANNUAL TREASURER'S REPORT FOR THE YEAR ENDED APRIL 30, 2016

Summarized Vendor Payments Over \$2,500 (2015-16):

A Beep LLC	5,555.51
Abbey Paving & Sealcoating Inc	222,192.49
ABC Business Forms Inc/ABC Printing Co	12,362.82
Accurate Unlimited Inc	6,735.00
Advanced Building Maintenance	13,685.00
Advanced Fire Training Inc	14,810.00
Advantage Chevrolet of Bolingbrook	3,321.43
Advent Systems Inc	9,790.00
AFLAC	103,255.95
AFSCME-Council	31,53,876.61
Air One Equipment Inc	140,769.83
Air Web LLC	823,182.91
Airgas-North Central Inc	11,888.99
Aladtec Inc	2,995.00
Alexander Chemical Corporation	28,529.00
All Star Sports Instruction, Inc.	7,050.00
Allegra Print & Imaging	16,015.00
Allscape Inc	11,180.00
Amalgamated Bank of Chicago	9,295,119.17
Amazon Market Place	8,279.63
Amazon.Com	7,954.49
Ambius	4,255.02
American Cancer Society	5,587.00
American Classic Sign Company	6,750.00
American Legal Publishing Corp	7,150.24
American Water Works Assoc	4,180.00
Ameriflex	66,589.54
Andres Medical Billing LTD	30,245.25
Andritz Separation Inc	4,427.88
Aqua Designs Inc	6,816.88
Arborworks LLC	47,580.00
ARC Insulation	14,550.00
Architectural Bronze & Aluminum Corp	2,702.40
Arro Laboratory Inc	8,025.00
Artcraft & Foremost Inc/Foremost Promotions	15,130.74
Ashley Furniture Industries, Inc.	47,884.59
AT & T	207,912.06
AT & T Long Distance	48,902.25
AT's Specialized LLC	7,200.00
At's-A-Nice Pizza	10,554.22
Automated Logic Chicago	3,107.50
Automated Logic Corporation	3,000.00
Award Emblem Mfg Co	5,229.42
Azavar Audit Solutions	85,654.92
B & F Construction Code Services Inc	54,360.90
Badger Meter Inc	426,445.34
Balsam Hill, LLC	10,999.00
Bambini Group Fat Ricky's, The	4,255.04
Band Mans Company , The	3,576.35

Summarized Vendor Payments Over \$2,500

(2015-16):	
Bauer Built Incorporated	12,023.30
Beacon Athletics/Rainbow Group LLC	3,905.04
Beechen & Dill Homes	70,809.65
Benistar/Hartford - 6795	56,261.71
Berland's House of Tools	3,188.24
Berryman Equipment Company Inc	10,764.82
Best Technology Systems Inc	5,725.00
BG Investments Group LLC	578,897.09
BI Rental Inc	7,328.38
Blab Training/Brandon Bender	5,915.00
Blue Cross Blue Shield	3,961.83
Blue Cross Blue Shield of Arizona	5,781.04
Bluetrap Financial/Northern II Tool	3,607.87
Bob Ridings Inc	111,939.00
Bockyn	3,600.00
Boughton Material's Inc	23,917.75
Bound Tree Medical LLC	14,256.27
Braniff Communication Inc	28,161.80
Brent Hassert Consulting	42,000.00
Brite Computers	11,553.00
BSN Sports/Tomark Sports	4,604.50
Buikema's Ace Hardware	18,862.84

Burriss Equipment Co.	18,191.13
BVM Global	13,943.33
Call One	18,257.12
Canon Solutions America	2,839.44
Capital One Public Funding LLC	25,602.06
Cardmember Service	111,868.08
Cargill Inc-Salt Division	382,557.68
Carlin Moran Landscape Inc	15,085.00
Carquest Auto Parts	31,443.30
Carrasco, Victor	10,061.00
Cartegraph	30,194.00
Caruso, Mark J	3,575.20
CDS Office Technologies Inc	16,158.00
CDVW Government Inc	160,045.44
Cedar Valley Express Blower Inc	14,962.50
Centrisys Corporation	19,737.00
Chase Bank	34,141.45
CHC Wellness Inc	7,732.00
Chicago Communication Inc	39,360.21
Chicago Parts & Sound/Police Department Systems	11,110.91
Chullo Enterprises LLC/Mongo McMichael's	15,305.66
Cintas Corporation	76,390.74
Citgo	200,000.00
City Electric Supply	3,544.02
Civicplus	15,316.03
CL Tactical Training	6,343.40
Clauss Brothers, Inc	161,222.55

Summarized Vendor Payments Over \$2,500

(2015-16):	
Coca-Cola Bottling Co-Chicago	3,546.00
Columbia Pipe And Supply Co	2,768.49
Comcast Cable	16,188.00
Comcast Cable Communications	8,130.96
Comcast Commercial Services	88,532.12
Commonwealth Edison	756,922.99
Communications Revolving Fund	21,710.78
Community Service Council of Northern Will County	8,750.00
Conner, Kevin E	2,800.00
Conserv FS	3,231.82
Constellation	931,350.18
Continental American Insurance Company	37,311.35
Continental Farms Inc	175,888.48
Corporate Construction Services	190,577.43
Correct Electric Inc	8,800.00
Corpro Companies	4,500.00
Costar Realty Information Inc	5,850.80
Cotto, Luis	2,950.00
Creative Product Sourcing/ Darcatalog.Com	6,164.55
Crescent Electric Supply Co	8,503.96
Crown Trophy Aurora #121	4,490.00
Crowne Plaza Springfield	3,686.82
Crowther Roofing And Sheet Metal Inc	76,645.00
Cummins N Power LLC	10,293.23
Davey Tree Expert Company	25,200.00
Dearborn National	52,430.43
Debold Services Inc	14,455.00
Delta Dental Plan of Illinois	277,803.41
Denier Inc	189,986.50
Diamond Tours Inc	3,135.00
Digerati Group LLC	6,408.70
Dinnsen, John	5,998.30
Direct Fitness Solutions LLC	12,538.30
Divine Signs And Graphics	6,302.26
DJ's Scuba Locker Inc	4,326.28
Dossier Systems	4,276.80
DP Systems LLC	17,451.74
Drake Scruggs Equipment Inc	6,529.78
Drellishak & Drellishak /Pro-Tech Security Sale	17,810.00
Duda, Matthew T	2,950.00
E & B Fire And Safety/Illinois Fire Store	2,562.46
Edco Partners Inc	27,279.00
Edward Hospital	31,848.50
E-Gov Link/Electronic Commerce Link	2,646.00
Eich's Sports	17,463.43
EJ USA Inc	139,158.25
Equipment Management Company	41,462.88

Seri/Environmental Systems Research	35,000.00
Everbridge Inc	6,325.00

Summarized Vendor Payments Over \$2,500

(2015-16):	
Evoqua Water Technologies LLC	75,004.17
Fastenal Company	4,744.05
Federal Signal Corporation	24,344.00
Fence Store, The	11,129.00
Ferguson Waterworks #2516	16,628.49
Fer-Pal Construction USA LLC	89,990.00
Fifth Third Bank	72,168.74
Fire Protection Publications	8,355.33
Fire Towing Inc	32,675.00
Fireground Supply Inc	20,778.42
First Ayr Corporation	107,301.02
First Data	185,271.13
Fitness 4 Change	3,011.00
Fleet Safety Supply	15,638.92
Formdocs LLC	4,516.49
Fun Express LLC	5,530.17
Furman, Rosanna	3,406.74
Gad Group Technology Inc	8,480.91
Gail Ryan/Beech Tree Yoga	3,804.50
Gallagher Materials Inc	3,595.56
Galls LLC	7,394.78
Gamboia, Bob/Showcase Inc	4,470.00
Game Time Inc	6,526.72
Gemplers	3,426.10
Gen Power	17,800.00
Genco Industries Inc	115,690.00
Gene May Healing & Cooling	80,708.40
Geocon Professional Services LLC	2,950.00
Glenn Stearns, Trustee	13,800.00
Glia Services Inc/George's Landscaping Inc	87,382.25
Global Emergency Products	28,325.13
Globe Construction Inc	613,343.50
Govern USA LLC	5,931.61
Grainger Inc	34,474.28
Graicrus Inc	18,414.64
Graybar Electric Co Inc	5,344.39
Guardian Construction Products Inc	84,701.07
Hach Company	13,982.30
Haldeman Homme Inc	6,522.00
Hansen Services Pest Management	4,890.50
Harbour Contractors Inc	53,034.15
Harcros Chemicals Inc	62,806.11
Harmonic Design Inc	4,057.25
Hartford Life Insurance	50,215.00
Health Care Service Corp	3,533,765.91
Health Endeavors	3,935.00
Heiferman Inc/AAA Rentals	3,463.00
Heritage FS Inc	322,715.31
Hewlett Packard Company	11,418.00

Summarized Vendor Payments Over \$2,500

(2015-16):	
Hilton Hotels	9,692.41
Hinckley Springs	10,854.05
Hitchcock Design Group	76,398.58
HOH Water Technology Inc	3,822.65
Home Depot Credit Services	34,388.58
Hyatt Regency Chicago	4,078.97
Ibrahim , John	6,178.00
Ice Machines Plus	4,299.00
ICMA	4,041.25
Illinois Association of Park Districts	5,632.56
Illinois Department of Revenue	2,662.40
Illinois Department of Transportation	472,904.26
Illinois EPA	1,737,601.58
Illinois Fire & Police Commissioners Assoc	5,220.00
Illinois Municipal League	3,460.00
Illinois Municipal Retirement Fund	1,797,364.28
Illinois Park & Recreation	3,379.00
Illinois State Disbursement	103,726.90
Illinois State Police Asset	15,451.50
Illinois State Treasurer	8,164.87
Image Records Inc	4,500.00
Indicom Electric Company LLC	165,618.90

Indoor Sports Management Group Romeoville LLC	5,000.00
Inkwell LTD	36,490.49
Insituform Technologies USA LLC	277,801.20
Integrity Fire Equipment Inc	2,933.45
Intellimar Inc/Blue Ember Technologies LLC	3,701.50
International Council of Shopping Centers	2,810.00
Interstate Battery of Southwest Chicago	7,745.35
IRS	5,295,248.21
J & D Enterprises Auto Body Repairs Inc	12,094.95
J Hassert Landscaping	411,036.20
James Bulka Media Productions Inc	3,865.00
James C Pell III/ White On Designs	7,845.00
JBM Golf Properties LLC	3,526.86
JM Uniforms Inc	28,754.98
Jensen Entertainment Inc	8,555.00
JF Brennan Company Inc	7,024.00
John Deere Company	17,874.80
Joliet Suspension Inc	3,412.84
Jones & Bartlett Learning LLC	6,201.66
JP Morgan Chase	552,258.00
JS Alberico Construction Co	47,883.00
Julie Inc	7,116.02
JW Turf Inc	9,995.80
Kane, McKenna And Associates Incorporated	9,537.50
KC Audio Inc	8,650.00
Kenneth Company	3,900.00
Ken's Pond & Lake Management Services Inc, Ken Peterson	5,200.00

Summarized Vendor Payments Over \$2,500

(2015-16):	
KH Kim Taekwondo	11,038.50
Ki Pallas Textiles	29,145.00
Kids First Sports Safety Inc	6,115.55
Kronos Incorporated	33,209.38
Kustom Signals Inc	6,020.45
Larsen Marine Service Inc	27,478.64
Law Enforcement Training LLC	3,100.00
Lawson Products Inc	23,685.12
Leads Online LLC	3,688.00
Leggette, Brashers & Graham Inc	3,417.87
Lewis University	3,075.00
Lexipol LLC	3,200.00
Liberty National Life Insurance Company	5,744.76
Locker Room Screen Print	4,233.00
Lockport Township HS Dist 205	60,562.00
Lower Dupage River Watershed Coalition	4,116.00
Lyon Group Holdings LLC	11,461.63
MABAS Division Ten	4,845.00
Magid Glove & Safety Mfg Co LLC	118,258.59
Magnificent Events, LTD	9,000.00
Mahoney/Silverman & Cross LLC	93,076.06
Mailfinance Inc	6,167.16
Manusos General Contracting Inc	546,651.00
Markelz	30,774.01
Mark-It Corporation	85,317.70
Martin Whalen	78,387.63
Mcallister Equipment Company	5,310.49
McCann Industries Inc	174,136.29
ME Simpson Co Inc	19,235.00
Meade Electric Company Inc	137,180.04
Medworks Joliet Corp	2,704.00
Melrose Pyrotechnics Inc	41,000.00
Menards	25,814.35
Mesirow Financial	20,467.00
Metro Power Inc	62,770.85
Metropolitan Alliance Police	22,975.00
Metropolitan Industries Inc	257,493.85
Michael's Pizza	8,059.39
Mid American Water Inc	71,406.82
Midwest Boiler & Draft Inc	2,930.00
Midwest Fence Corporation	5,500.00
Midwest Tar Sealer Co Inc	29,163.75
Miles Chevrolet	34,279.00
Miss Wood Golf Course	4,203.01
Mity Lite Inc	9,952.41

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Monroe Truck Equipment Inc	133,919.93
Moore Medical Corp.	3,270.94
Morton Salt, Inc.	209,268.70
Motorola Inc.	2,751.42

Summarized Vendor Payments Over \$2,500

(2015-16):	
Motorola Solutions Inc	52,794.39
Municipal Asset Management Inc	5,617.32
Municipal Emergency Services Inc	55,498.74
National League of Cities	3,258.00
National Seed	55,146.20
Nationwide Retirement Solutions	82,036.51
NCI Inc	2,846.96
Neal Gerber And Eisenberg LLP	52,379.48
Nee Corp	6,320.00
Neher Electric Supply Inc	4,647.54
New Pig Corporation	4,152.71
New World Systems	83,922.00
Nicor	47,833.70
Noak, John	2,579.80
North East Multi Regional	
Training Inc	6,895.00
Northern Will County Special	
Recreation Assoc	104,434.11
Northwest Cedar Products	46,546.74
Northwestern University Center	
For Public Safety	5,950.00
Norwalk Tank Co.	4,794.45
Nutoys Leisure Products	58,595.00
Omega Plumbing Inc	66,382.43
Optical Illusions LTD	9,840.00
Orange Crush LLC	1,401,303.88
OSA Integrated Solutions	4,812.50
Otis Elevator Company	4,898.30
Ottosen Britz Kelly Cooper	
Gilbert & Dinolfo LTD	16,368.50
Party Hoppers Inc	7,056.75
Patrick M Hogan/Kendall	
Excavating & Septic LLC	310,426.51
Paul & Mike's Transmission	12,982.27
Pecover Decorating Service	20,100.00
Performance Institute	41,291.05
Petty Cash Payments	17,309.34
Phoenix Fire Systems Inc	13,930.00
Physio Control Inc	2,699.90
Pineda, Jesus O	2,950.00
Pitney Bowes	4,185.30
Plainfield Signs Inc	16,010.00
PNC Equipment Finance	49,507.00
Police Consultants Inc	22,549.40
Polydyne Inc	103,845.00
Pumps Tire Service Inc	3,539.00
Praetorian Group Inc	6,095.00
Prairie Bluff Golf Club	4,567.63
Praxair Distribution Inc	5,653.07
Premier Concessions Inc	2,550.00
Promo's 911 Inc	10,460.27
PSA Dewberry Inc	180,101.37
Psychcare Associates Pc	6,000.00
Randall Industries	9,950.00

Summarized Vendor Payments Over \$2,500

(2015-16):	
Rasco Mason Contractors	222,093.00
Rasmussen Inc	16,563.75
Ray O'Herron Co Inc	61,292.81
Reach Sports Marketing Group Inc	2,907.00
Record A Hit	6,460.00
Repos Body Shop LLC	10,088.60
Reza A Auto Repair	2,893.71
Richard Hoffert/7Th Heaven Band	4,500.00
Richland School District	128,574.00
Right Fit Sport Fitness Wellness	6,995.00
Robinette Demolition Inc	152,700.00
Robinson Engineering LTD	1,870,616.09
Rod Baker Ford	26,655.11
Romeoville Area Chamber of Commerce	5,260.00
Romeoville Firefighter	
Pension Fund	155,200.66
Romeoville Fraternal Order of Police Lodge #15	10,970.00
Romeoville Postmaster	17,510.51
Ruby 08 Romeoville LLC	619,437.40
Rush Truck Centers of Illinois Inc	451,515.66
Russo Power Equipment	7,672.42

S & J Door Inc	18,465.00
Sam's Club	24,141.41
Sam's West Inc.	347,468.21
Schaaf Equipment Company	2,744.00
Schedule Soft	6,298.00
Secretary of State	2,652.00
Sencor Diamond Tools	3,048.00
Shambaugh & Son LP	31,820.40
Sharpe, Timothy W	5,300.00
Shaw Suburban Media Group	17,825.83
Sherwin Williams-All Stores	11,843.25
Shorewood Home And Auto	64,251.08
Sikich LLP	38,305.00
Site One Landscape Supply LLC	12,367.05
Smeal Fire Apparatus Co	751,087.00
Smith Medical Partners LLC	3,964.00
Southwest Airlines	3,524.70
Sound Inc	23,176.92
South Water Signs	18,009.00
Southwest Town Mechanical	63,595.20
Spartan Traveling Basketball	8,018.00
Specialty Floors Inc	6,021.00
Spirit Products Incorporated	14,425.00
Sportsfields Inc	11,970.93
Standard Equipment Company	598,090.79
State of Illinois	721,980.39
State of Illinois office of The State	
Fire Marshal	12,495.00
Station Automation Inc	3,875.00
Steven Spiess Construction	154,764.50

Summarized Vendor Payments Over \$2,500

(2015-16):	
Strand Associates Inc	26,339.71
Suburban Laboratories Inc	60,242.80
Sullivan Roofing Inc	14,566.00
Sulzer Pump Solutions US Inc	248,280.00
Sumbaum Cycle	5,306.60
Sunshine Farm II/Jeff Gould	5,400.00
Sutton Ford Inc	86,322.00
SW Agency For Risk Management	1,637,061.00
Sybert Landscaping Inc	7,720.00
T Engineering Service LTD	4,500.00
Tameling Industries	6,420.00
Taser International	52,693.48
Tek Supply	9,624.82
Testing Service Corp	15,168.25
Texas Life Insurance Company	15,527.30
Theo J Gorski & Son Inc	6,200.00
Theodore Polygraph Service	4,865.00
Third Millennium Associates Incorporated	56,360.58
Thompson Elevator Inspection	10,180.00
Thorne Electric Inc	58,033.71
Thyssen Krupp Elevator	10,173.44
Tiger Direct Inc	5,063.76
Tkb Associates Inc	24,778.00
Todd's Body Shop & Towing	3,221.97
Total Automation Concepts Inc	107,497.53
Tracy, Johnson & Wilson	326,477.55
Traffic Control & Protection	37,166.30
Trane Company	2,923.70
Travelers CI Remittance Center	2,635.00
Tredoc Tire Services	18,260.87
Tressler LLP	203,045.31
Tri County Special Recreation Association	109,721.21
Tri Electronics Inc	6,266.04
Tri River Police Training Region Inc	4,540.00
Tri Tech Electric Incorporated	8,244.99
Trugreen Chemlawn	214,734.00
Turnout Rental LLC	13,495.53
Tyco Integrated Security LLC	7,921.41
Tyson Motor Corporation	42,511.76
Uncle Bubs BBQ	4,569.19
United Rent-A-Fence Inc	5,625.00
United States Postmaster	124,255.12
United Way of Will County	4,158.00
US Bank Equipment Finance	47,314.24
US Conference of Mayors	3,489.00
Us Digital Designs	25,051.65
USA Blue Book	54,249.96
UV Superstore Inc	4,346.49
V3 Construction Group LTD	406,144.87

Summarized Vendor Payments Over \$2,500

(2015-16):	
Valley Fire Protection Systems LLC	4,733.00
Valley View Enrichment Foundation	3,110.00
Valley View School District 365U	109,010.46
Vanco	3,145.20
Vantagepoint Transfer	
Agents-#300195	20,333.38
Verizon Wireless	106,391.78
Vermeer Midwest/Vermeer-II	45,984.91
Vision Service Plan of Illinois	24,185.70
Volunteer Plumbing/Gerald Becker	11,175.00
Von Technologies LLC	3,500.00
Voris Communications/KelmScott	
Communications Inc	54,401.75
Vortex USA LLC	3,100.00
Vsa Inc	13,655.82
Wal-Mart	8,201.76
Ward Deisel Filter Systems	18,888.62
Warehouse Direct	17,909.41
Waste Management of IL Inc	2,972,005.20
Water Well Solutions Service	
Group Inc	228,199.00
Wedding Banned Entertainment LLC	2,500.00
Westside Mechanical LLC	7,153.80
White Fence Farms	11,102.50
Wick Buildings	29,555.00
Wight & Company	9,500.00
Will County 911	7,840.00
Will County Center For Economic Development	11,160.00
Will County Department of Highways	148,014.33
Will County Governmental League	25,810.22
Will County Sheriff's office	218,000.00
Will County Treasurer	838,200.89
Windy City Popcorn	2,660.35
Worldpoint ECC Inc	3,886.89
Wright Automotive Inc	26,630.00
WS Darley & Co	13,499.76
Zenon Company	9,957.00
Zoll Data Management	2,600.00
Zoll Medical Corporation	44,075.26
Vendors Under \$2,500	419,839.68

Total Vendor Payments **\$ 56,846,310.98**

Compensation for Personal Service:	Churulo, Carl J
Payments between \$0 and \$5,000	Churulo, Phyllis L
Agnew, Brian C	Cipra, Michael
Aguirre, Lourdes	Cirar, Terri
Alvarez, Felipe	Cochara, Anthony
Anderson, Jennifer	Cochara, Roberta M
Arellano, Arthur	Comeau, Ashley
Arp, Rebecca	Comeau, Lindsey
Baker, Viatrix	Cortez, Armando
Benigno, Tonya	Cosner, Erin
Bird, Angela N	Covich, Haley
Blankenship, Tiffany	Cox, Eann Edward
Blum, Laura	Cutinello, Courtney M
Blum, Megan	Daly, Matt
Bocek, Richard	Darcy, Shane
Bogenrief, Todd R	Day, Jason
Borden, Ashton M	Decraene, Daniel
Bouhuys, Matthew	Dedi, Connor

Compensation for Personal Service:	Deeringer, Brooke
Demik, Phil	Dever, Joshua
Dever, Joshua	Devincenzi, Steven
Deming, James	Finley, Richard D
Fagan, John	Flyn, Tim
Figuerola, Veronica	Foy, Rockeya Y
Finley, Richard D	Frangella, John D
Flyn, Tim	Franklin, Stephen
Foy, Rockeya Y	Fredericks, Andrew
Frangella, John D	Fredericks, Richard
Franklin, Stephen	Fry, June
Fredericks, Andrew	Giganti, Kelsey

Gladstone, Anthony	Minchuk, Corey
Gonzalez, Anthony	Miraglia, Joseph
Gonzalez, Louis	Nechvatil, Christopher
Gonzalez, Ricardo	Nedbal, Megan
Gougis, Kisha	Nicot, Scott A
Gougis, Theresa A	Nkemeh, Bonita
Grachan, Robert J	Novak, Meghan
Grotto, Erica	Ocasio, Roberto
Gulden, Stephanie	Compensation for Per-
Gura, Michelle	sonal Service:
Harte, Paula	O'Connor, Peter
Hartley, Daniel J	Oderio, Scott
Herbst, Diana J	O'Kane, Brett A
Herbst, Thomas	Olvera, Karina
Hernandez, Anthony	Olzewski, William S
Hewitt, Vince E	Orozco, Raymond
Higgins, Grace	Pajak, Fred
Hines, Harrison	Pascarella, Allyson
Hoffman, Gary	Patino, Victoria
Hoffman, Jake	Patrick, Betty A
Holloway, Richard	Pedrie, Alicia
Holman, Gregory P	Peksa, Matt
Hoornaert, Adam J	Penninger, Roger
Howell, Dillon	Perez, Alvin
Hupe, Sara K	Picha, Quinten Richard
Hurtado, Constance	Pitt, Ashley
Hutto, Philip J	Polinski, James
Ingalls, Morgan	Polus, Brooke
Jaddi, Ali	Potter, William
Jerik, Nicolette	Pullon, Nicole
Jessee, Patrick	Pyle, Steven W
Johnson, Kayley	Quinones, Izaac
Justice, Tristen	Regan, Matthew
Karikari, Yaa D	Repetowski, Daniel
Kavaliunas, Bailey	Richards, Erin
Kavaliunas, Brandon	Rivera, Angel
	Rocha III, Ramon E
	Roeters, Dave
	Rosendahl, Alex
	Ruiz, Marseya
	Sakalas, Dawn
	Schneider, Jacqueline
	Schneider, Michael
	Scieszka, Paul A
	Sears, Kevin
	Senephimmachack, Beckle
	Sergeant, Cathy
	Sergeant, John R
	Sherman, William
	Shew, Dylan
	Silich, Joseph
	Sio, Clifford J
	Smith, Cassidy
	Smith, Kristin
	Smith, Wendy L
	Snow, Brett
	Solis, Juan
	Soper, Laura
	Spence, Brian
	Spiewak, Anthony
	Suffern, Jacob
	Sullivan, John
	Takpor, Mitaire

Compensation for Personal Service:	Tapia, Nikolas A
Kazmi, Ali	Tasso, Daniel
King, Darrion	Teml, Kaitlyn
Kittle, Patricia	Tiesenga, Jake
Klavohn, Ryan R	Tomasiewicz, Morgan
Klein, Vincent	Truffa, John
Kloper, Barry S	Underwood, Kelly R
Koccolowski, Robert J	Valdez, Ariana
Koenig, Alissa	Vandemeir, Dustin
Koepeke Jr., John A	Venn, David
Kos, Robert	Veseling, Leo
Kosiek, Michael G	Wallace, Danny L
Krasniewska-Worwa, Paulina	Ward, Lamar
Kruczek, Ted B	Wehrli, Chuck A
Krueger, Stella	Weisbrodt, Mallory
Kucaba, Michael	Weiss, Joel
Kuehnl, Christopher	Whalen, Michael P
Kuroski, Kelli	Whalen, Tiffany
Labuda, Aleksandra	
Lafond, Mitchell A	
Larson, Kathryn	
Lawson, Jasmine	
Leal, Mariah	
Lee, Kirsten M	
Loud, Gwynn	
Lyons, Justin	
Macholka, Tanya	
Mackowiak, Alexis	
Magglio, Nina	
Malcomson, David	
Maldonado, Elizabeth	
Marevka, Trevor	
Markowski III, Sigmund	
Markowski, Joseph	
Martin, Jason	
Martin, Katelyn M	
Mason, Dominic	
Massaro, Kyle	
Mayen, Christian	
Mc Conachie, James	
McClelland, Joe	
McCormack, Larrence	
Messer, Taylor	
Meltzer, George B	
Mikos, Mark	
Miller, Victoria	

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White, Miles
Williams, Karyn
Wilson, Jamie L.
Wysocki, Marta
Zack, Mitchell
Zamora, Kristen

Compensation for Personal Service: Payments between \$5,001 and \$10,000

Alvarado, Irene Marie
Anders, Ashlee
Andrews, Amber Nicole
Arellano, Christina L
Bennett, Corey W
Bergelin, Joseph
Berlinguette, Bryan
Cebula, Morgan
Collins, Michael John
Dabrowski, David
Danbrauskas, Charles
Derudder, Janet M.
Esquivel, Matthew
Felzer, Matthew
Ford, Frederick L.
Frank, Thomas A
Gies, John
Godina, Jose
Haynes, Nathaniel
Heitman, Faith
Howieson, Timothy
Kinney, Katherine
Kirk, Randy E
Kiser Jr., John W
Klco, Ashley
Landa, Madeline
Lenihan, Kyle
Lezon, Ashley
Mark, Nicholas
Moy, Earl J
Muhlig, Caitlyn
Newberry, Donald
Novak, Matthew
O'Brien, William P
Palomar, Rita
Picha, Zachary
Powe, Terralyne
Proffitt, Cynthia L
Pyzalski, Carrie J
Rager, Amanda
Ramaglia, Lisa
Saenz, Alexandria
Samuelson, Michael
Schubert, Sharon R
Schultz, Kristen
Seidel, Ulla
Senn, Monica
Shackelford, James Gary
Shadley, Eleanor
Sheehan, Kimberly A
Shepherd, Jacqueline
Shilney, Daniel

Compensation for Personal Service:

Smith, Blanche
Smith, Briannah
Smith, Charles
Swarts, Alicia
Tonarelli, Anna
Torres, Michael
Valdez, Olivia
Vicari, Ralph
Vinson, Bradley
Walls, Marilyn A
Webb, Angela
Whirley, Dawn
Zywanski, Michael

Payments between
\$10,001 and \$15,000
Anders, Alisa
Campbell, Matthew

Carlsen, Steve
Cavazos Jr, Inocencio
Coomes, Martin
Difatta, Joseph
Griff, Alex
Hermosillo Jr, Daniel
Holte, Jacquelyn
Knutsen, Kimberly A
Konczyk, Scarlet
Koris, Theresa
Lardi, Melissa
Lazzara, Philip Alan
McMillin, Brian D
Nolan, Ryan N
Ortiz, Veronica D
Puccini, Fabio
Sanders, Raquelle
Sewell, Wesley
Smith, Sandra L
Thesservitz, Bruce
Wallace, Charles E
Willis, Eric S

Compensation for Personal Service: Payments between \$15,001 and \$20,000

Badowski, Jonathan
Blend, Elizabeth
Chavez, Jose
Clancy, Brian
Clancy, Linda
Cooper, Leanne
Garcia Jr., Francisco
Griffin, Kenneth
Gruman, Zachary
Holloway, Bernice E
Micklewitz, Sue
Minchuk, Martin M
Myers Jr., James
Palmiter, Linda S
Picha, Daniel
Prokopec, Timothy A
Ramaglia, Michael F
Richards, David
Spradau, Thomas
Taylor, Jordan
Walls, Beth G
Wlodarski, Charity

Payments between
\$20,001 and \$25,000
Baczek, Sarah A
Cortez, Gilbert D
Czupryn, Daniel
Furtek, Ashley
Hardy, John A
Myers, Seth
Rizzatto, Elizabeth
Szymanski, Ashley
Williams, Scott
Zasada, Richard

Payments between \$25,001 and \$30,000

Arroyo, Miguel
Blattner, Karen R.
Hoffman, Howard Q
Mason, Michael R
McConologue, Rachel
Ponzi, Anthony J
Solira, Anthony G
Vasquez, Arthur C

Compensation for Personal Service:

Payments between
\$30,001 and \$35,000
Bednarczyk, Tomasz
Burke III, Joseph S
Chada, Michael R
Demas, Jason
Gallardo, Estevan

Kinder, Lisa
Kulaga, Brian J
Mertens, Nicholas
Murphy, Megan M.
Olson, Bradley H
Rigoni, Natalie
Smith, Cathy L
Vandrush, Edward P
Williams, Nicole

Payments between \$35,001 and \$40,000

Boubouleix, Karl
Bus, Kevin
Cajigas, Marlene
Hardin, Patrick
Heil, Stephanie M
Konieczny, Kellee M
O'Malley, Jennifer
Saenz, Julie
Stutler, Scott C
Thorne, Zachary

Payments between \$40,001 and \$45,000

Bowling, Steve
Tapia, Edwin
Deguisne, Lawrence
Kemnetz Jr., Steven
Mobley, Adam W
Spicer, Charles
Metoyer, Viola
Sparger, Jeff M
Cosme, Linda
Schultz, Eric
Tate, Jamie M
Jonkman, Thomas
Lazzara Jr., Phillip A
Nurhussein, Jahan
Frederick, Michael J
Spaedy, Shannon
Gorzycki, Meagan
Vejvoda, James Robert
Pescitani, Ryan J

Compensation for Personal Service:

Payments between
\$45,001 and \$50,000
Bourg, Donna M
Brooker, Rhonda A
Carbonara, Stacy A
Downen, Cassandra
Duckmanton, Ryan R
Dyer, Shawn M
Horn, George
Ibrahim, Dakota
Jones, Brandon A
Kujat, Stacy L
Malek, Mateusz
Palmer, Jeremy P
Trevillian, Angela R

Payments between \$50,001 and \$55,000

Becker, Deborah A
Beckmann, Kathleen
Buckholtz, Jason L
Davanon, Robert G
Duffels, Catherine M
Esquivel, Anthony P
Haro-Acero, Rosendo
Lestronge, Theresa A
Mireles, Raquel J
Rollins, Emily
Socha, Joseph
Tesar, Ursula
Vujtech, Lawrence R
Wright, Theodore S

Payments between
\$55,001 and \$60,000
Almodovar, Denise M

Brown, Richard
Flaherty, Michael F
Helton, Mary Ann
Janecek, Regina J
Maggio, Teresa
Michalec, Elizabeth A
Murrin, Ryan
Olejniczak, Ted S
Randich, Zachary
Schamagle, Geriann
Tapia, Kris A
Wolf, Susan A
Payments between
\$60,001 and \$65,000
Cholipiski, Kyle
Garber, Patricia M
McChesney, Clifford S
Perkins, Jesse
Schergen, Susan A
Spence, Linda M
Till, Ann Marie

Compensation for Personal Service:

Payments between
\$65,001 and \$70,000
Allen, Lisa M
Cardoni, Marissa
Coriell, Christopher
Donnelly, Richard
Foran, Daniel J
Furman, Rosanna
Howe, Tracy L
Mikos, Steve
Muska, Melissa
Norkus, Wesley
Petro, Leah R
Rizzatto, Louis
Shawmeker, Phillip D
Torres, Gema M
Weatherford, James
Wyatt, Joshua

Payments between \$70,001 and \$75,000

Baker, Anthony
Baran, Todd
Blankenship, Tina
Bonkowski, Stacey
Campos, Robert
Cotter, Diane
Data, Wayne J
Goughenour, Laura
Jahn, Donna M
Jost, Mark B
Karkula, Peggy
Lynch, Lisa A
Maldonado, William N
Mandrelle, Steven E
Michalec, Robert
Oko, Robert J
Roberts, Candice M
Sullivan, Thomas M
Valencik, Cynthia
Wahlgren, Kristine J
Wallace, James L
Whitaker, Sharon D
Yeater, Glen A

Compensation for Personal Service:

Payments between
\$75,001 and \$80,000
Concannon, Christopher
Cragher, Charles
Jimoh, Sadiq A
Kurtenbach, John J
Lindner, Shawn P
Long, Kyle
Loriz-Derusha, Linda J
McHale, Kevin R.
Normand, Scott A
Ponzi, Daniel

Simpson, Phillip
Weibel, William
Worm, Jeffrey
Payments between
\$80,001 and \$85,000
Darga, Nathan
Heiden, Kevin
Hiava, Jeffrey A
Littrell, Mike
Martinelli, Mark
McGuire, Robert
Noyes, Amanda
Peterson, Brian R
Showers, Karyn
Szalinski, Alexander F
Tapper, Brian J

Payments between \$85,001 and \$90,000

Charniak, Michael R
Crandell, Kevin J
Dibbern, Barbara
Grzyb, Alan N
Johnson, Brian R
Koziol, Kevin J
Legner, Dustin M
McKay, Daniel W
Murray, William
Noak, John
Novak, Anthony T
Wallace Jr, Charles E

Payments between \$90,001 and \$95,000

Augustine, Gary
Congoran, Matthew
Doretti, Michael
Leon, James M
Michalec, John
O'Connor, Mike R
Padilla, Scott
Potter, Joshua
Rymsha, Robert
Sloup, James J
Wills, Dale A

Compensation for Personal Service:

Payments between
\$95,001 and \$100,000
Austin, William
Clow Jr, Franklin Andrew
Heil, John A
Jones, Woodsman
Lammers, Mark
Mann, Doris
Murawski, Brett M
Murray, Steven T
Palmer, Colleen
Rossio Jr, Henry
Springborn, Michael
Stach, Patricia M
Szymala, Arthur Z
Thompson, Aaron W

Payments between \$100,001 and \$105,000

Balsitis, Dennis W
Bejda, Mimi
Burne, Christopher
Clesceri, Nicholas J
Des Lauriers, Edward J
Escobedo, Alexander L
Garrett, Mary E
Gifford, Jeffrey
Giniat, Steve R
Henson, Kelley D
Jandura, Jason
Larsen, Eric R
Luckett, James T
Moreno, Diego
Ryan, Michael

Swiatek, Christopher
Zakula Jr, Daniel B

Payments between \$105,001 and \$110,000

Braasch, Michael W
Caldwell, Dawn M
Groth, Carl
Kirstein, Gabriel W
Kittle, Timothy
Kramer, Michael P
McCammond, Steven W
Panzer, Edward G
Przybylski, Mark R
Wagner, Sean J
Weisbrodt, John

Compensation for Personal Service: Payments between \$110,001 and \$115,000

Crandell, Terry W
Dorsey, Thomas J
Helton, Brandon D
Lestronge, Eric
Masterson, Christine A
McLaughlin, Scott
Nelson, Matthew
Rench, David
Trobiani, John A
Zarnowski, Timothy
Ziller, Chad G

Payments between \$115,001 and \$120,000

Bulmann, Bryan P
Downen, Allen R
Ferdinando, John M
Michienzi, Michael J
Rajzer, Kelly R.
Tuuk, Paul J
Payments between
\$120,001 and \$125,000
Bejgrowski, Matthew
Felzer, Robert W
Henry, Marly P
Hromadka, Brant
Kroll, Kenneth J
Lucchesi, Steven
Rockwell, Steven W
Truhlar, Brian L

Payments between \$125,001 and \$130,000

Adams, Kent A
Allen, John A
Bjork, Eric J
McClellan, Brian
Spradau, Michael T

Payments between \$130,001 and \$135,000

Openchowski, Kirk A

Payments between \$135,001 and \$140,000

Ibrahim, Jon
Turvey, Mark C

Payments between \$145,001 and \$150,000

Gulden, Steve J

Compensation for Personal Service:

Romeoville Fire
Pension Payments:

Payments between
\$0 and \$5,000

Johnson, Jacqueline

Payments between
\$35,001 and \$40,000
Flaherty, Mike
Till, Kenneth G

Payments between
\$45,001 and \$50,000
Jobin, Edward

Payments between
\$50,001 and \$55,000
Ponzi, Anthony

Compensation for
Personal Service:
Romeoville Police
Pension Payments:

Payments between
\$15,001 and \$20,000

Larsen, Eric
Palmiter, Linda
Wick, Joyce

Payments between
\$30,001 and \$35,000

Palmiter, Warren A.
Rocha, Carmen M.
Stutler, Scott

Payments between
\$35,001 and \$40,000

Darguzis, David
Hayes, Catherine E.

Payments between
\$45,001 and \$50,000

Fawver, Rosezetta W
Madal, Richard J
Nagel, Portia

Payments between
\$55,001 and \$60,000

Chambers, Anna M
Kemper, Donna M
Zaborowski, Robert A

Payments between
\$60,001 and \$65,000
Kerlin Jr, Walter

Payments between
\$65,001 and \$70,000

Dreher, Sandra M
Hess Jr, Maurice W
Liske, Diane
Ramaglia, Michael
Starke, Robert G.

Payments between
\$70,001 and \$75,000

McNamara, Lawrence P
O'Rourke, Dennis M
Sutherland Jr, Joseph S

Payments between
\$75,001 and \$80,000

Dubs, Scott L.
Sullivan, Eugene M

Payments between
\$85,001 and \$90,000

Jarecki Jr, John
Linklater, Fred W

Payments between
\$90,001 and \$95,000

Denney, William
Vinson, Larry W

Payments between
\$115,001 and \$120,000

Barto, Andrew