

VILLAGE OF OLYMPIA FIELDS
TR

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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, Pl.

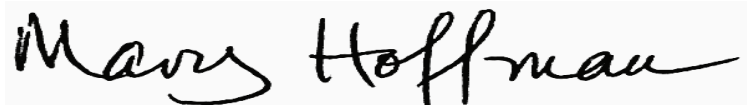
Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 10/31/2019

Chicago Sun-Times

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

by



Mary Hoffman
Account Manager - Public Legal Notices

This 31st Day of October 2019 A.D.

VILLAGE OF OLYMPIA FIELDS
20040 GOVERNORS HWY STE 2
OLYMPIA FIELDS, IL 60461-1188

**VILLAGE OF OLYMPIA FIELDS
TREASURER'S REPORT
FOR THE FISCAL YEAR ENDING 2019**

REVENUE SUMMARY:

<CORPORATE FUND>; SALES TAXES 1,198,477; LOCAL USE TAX 152,651; REAL ESTATE TAXES 1,210,288; PERSONAL PROPERTY REPL TAX 19,879; R&B REAL ESTATE TAX 58,702; STATE INCOME TAX 484,280; BUILDING PERMITS 102,757; MSI - FINES 158,402; TOWING/IMPOUND 57,000; POLICE SERVICES 20,267; REDFLEX 277,858; REDFLEX COLLECTIONS 364,629; MARKHAM 10,338; DUI REIMBURSEMENTS 2,606; POLICE REPORTS 3,220; METRA PARKING LOT 211TH STREET 8,310; LIQUOR LICENSES 36,000; WIRELESS REVENUE 172,783; SIGN PERMITS 31,246; HOME INSPECTION FEES 15,100; BUSINESS LICENSES 30,800; CONTRACTOR LICENSES 17,000; DOG LICENSES 3,010; INVESTMENT INCOME 57,331; ISP FORFEITED FUNDS 5,124; MIDWEST PHYSICIANS ANNEXATION 10,000; DEVELOPER AGREEMENTS 26,744; ELECTRICAL AGGREGATION 27,193; INSURANCE EMIBURSEMENTS 49,613; ELEVATOR FEES 8,275; CABLE TV REVENUES 77,933; FRANCHISE REVENUE - AT&T 26,567; UTILITY TAX REVENUE 364,035; TELECOM 164,404; VIDEO GAMING TAX 40,160; CODE ENFORCEMENT - WEEDS 48,894; RECYCLING INCOME 5,364; SALE OF VEHICLE/EQUIP/PROPERTY 3,100; GRANT REVENUES 6,603; MISCELLANEOUS 86,854; TRANSFER IN - CAPITAL PROJECTS 90,438; REAL ESTATE TAXES- POLICE PENS 1,059,844; REVENUE COLLECTIONS UNDER 2,500.00 5,329; TOTAL 599,407; <WATER FUND>; WATER REVENUE 2,213,239; INTEREST INCOME 34,879; COUNTRY CLUB REVENUE 43,097; WATER TOWER 59,733; REVENUE COLLECTIONS UNDER 2,500.00 3,170; TOTAL 2,354,118; <SEWER FUND>; SEWER REVENUE 1,641,959; INTEREST INCOME 27,045; INSURANCE REIMBURSMENT 8,404; TOTAL 1,677,408; <DEBT SERVICE FUND>; REAL ESTATE TAXES 151,162; INTEREST 2,557; TOTAL 153,720; <MFT FUND>; INTEREST INCOME 11,610; ALLOTMENTS RECEIVED 126,618; TRANSFER IN- CAPITAL PROJECTS 32,902; TOTAL 171,131; <SSA #3 OAK LANE>; REAL ESTATE TAXES 7,040; TOTAL 7,040; <SPECIAL SERVICE AREA>; PROPERTY TAXES 5,725; TOTAL 5,725; <METRA 203RD STREET LOT>; 203RDRDSTREET REVENUE 135,741; INTEREST INCOME 6,116; TOTAL 141,857; <CAPITALEXPENDITURES>; MFT TRANSFER 100,000; REVENUE COLLECTIONS UNDER 2,500.00 28; TOTAL 100,028; <ASSET FORFEITURE>; ASSET SEIZURE TREAS 399,966; TOTAL 399,966; <LINCOLN/WESTERN TIF>; TIF2 PROPERTY TAX INCREMENT 1,350,340; INTEREST INCOME 11,624; TOTAL 1,361,964; <GRANT FUND>; REVENUE COLLECTIONS UNDER 2,500.00 263; TOTAL 263; <NON HOME RULE SALES TAX FUND>; NHRMT REVENUE 615,922; INTEREST INCOME 121; TOTAL 621,043;

EXPENDITURES SUMMARY:

A.T.KULOVITZ & ASSOCIATES INC. 5,380; JOHNSON CONTROLS SECURITY 4,177; ALARM DETECTION SYSTEMS INC 3,025; ALLEN BESTERFIELD 4,328; AMALGAMATED BANK OF CHICAGO 3,500; AMBER MECHANICAL 9,188; ARNIE BAUER 8,533; AT&T 3,934; AT&T 2,911; AT&T 4,871; AXON ENTERPRISES INC 33,764; B & F CONTRUCTION CODE SERVICE 5,182; MICAH HOPKINS DBA 7,295; BAXTER & WOODMAN 18,643; BEARY LANDSCAPE MANAGEMENT 7,000; BULLWINKLE LLC 5,884; CALUMET CITY PLUMBING 21,692; CDW GOVERNMENT INC. 9,950; CENTRAL RODDING 39,920; CHICAGO HEIGHTS CARRIER 3,850; CHICAGO PARTS AND SOUNDS LLC 6,261; CINTAS CORPORATION LOC 021 13,231; CINTAS FIRST AID 3,072; CITY OF CHICAGO HEIGHTS 281,520; CIVICPLUS 7,876; CLAUS DR INC 2,550; COMCAST CABLE 7,765; COMED 24,099; COUNTY OF COOK 3,267; CORE & MAIN LP 81,079; COYS AUTO REBUILDER INC 8,324; CROSS CUTS LAWN & SNOW INC. 5,920; DELTA DENTAL 24,348; DETAILED INSPECTION SERVICE 10,440; DIANA WYBOURN 2,635; DJ'S LAWN CARE AND LANDSCAPING 7,335; DYNEGY ENERGY SERVICE 42,432; ETERNALLY GREEN 6,851; FAITH STINE 8,496; FENCE MASTERS INC 8,129; FIRESTONE COMPLETE AUTO CARE 9,239; FORD CREDIT DEPT 67-434 26,080; GARVEY'S OFFICE PRODUCTS 3,039; GATEWAY 6,501; GATEWAY BUSINESS SYSTEMS 11,044; GORDON FOODS SERVICE 4,203; HARRIS COMPUTER SYSTEMS 28,169; HELSEL-JEPPERSON 16,405; INTERGOVERNMENTAL RISK 291,588; IROQUOIS PAVING 2,549; JAMES T. WILKES 4,328; JAX INSPECTION PRO INC. 3,040; JCM UNIFORMS INC 3,843; JD MUELLER INC 3,058; THE LINCOLN NATIONAL LIFE 4,208; NCR PAYMENT SOLUTIONS 22,152; JOHN ZARLENGO ASPHALT PAVING 24,224; JOSEPH PERRY 3,300; LAUTERBACH & AMEN, LLP 4,750; LEXIPOL, LLC 6,232; LIGHTHOUSE PRINTING INC. 4,965; LYNN QUEIROLI 21,600; MAHLERS SERVICE INC 26,063; MCCANN INDUSTRIES INC. 6,339; MEDIA RESOURCES INC. 4,162; METROPOLITAN INDUSTRIES INC. 54,547; MONROE TRUCK EQUIPMENT 2,881; MOTOROLA SOLUTIONS INC 40,092; MUNICIPAL CODE CORPORATION 3,586; MUNICIPAL COLLECTIONS 24,029; MUNICIPAL SYSTEMS INC 8,400; NATIONAL INTERNATIONAL ROOF CO 5,860; NEXTEL 6,696; NICOR GAS 9,291; NICOR GAS TRANSPORTATION 3,197; NORTH EAST MULTI 3,555; NORTHWESTERN UNIVERSITY 3,946; OLYMPIA FIELDS POLICE PENSION 106,687; ONSITE COMMUNICATIONS USA, INC 5,275; OPENGOV, INC. 6,000; LYONS & PINNER ELECTRIC 8,697; PLANET TOYOTA 13,452; PREMIER SPECIALITIES 6,745; CALVIN JORDAN DBA 11,060; PUBLIC SAFETY DIRECT INC. 3,565; QUILL CORPORATION 9,129; RICHARD CRUSOR 6,840; ROBINSON ENGINEERING 45,965; LAW OFC OF ROSENTHAL, MURPHEY, 86,868; SANTANDER LEASING LLC 34,285; SERVICE MASTER CLEAN 5,204; SIKICH LLP 25,750; SMITTY'S LANDSCAPING 16,425; SOUTH SUBURBAN MAYOR & MANAGER 6,050; SOUTHCOM 204,018; SPEEDWAY 85,724; STANLEY LATTING 49,140; STAR/A&J DISPOSAL SERVICE INC 8,517; SUPREME TECHNOLOGIES 19,674; TERMINIX INTERNATIONAL 3,077; TESKA ASSOCIATES, INC 12,265; THERM FLO 26,664; THOMPSON ELEVATOR 5,794; TOP GUNN LANDSCAPE 36,370; TOTAL AUTOMATION CONCEPTS, INC 7,535; TRINETTE E. BRITT JOHNSON 75,000; UNITED HEALTHCARE 591,411; UNITED LABORATORIES 3,687; VERIZON 5,721; VILLAGE OF OAK LAWN 873,290; WALMART REAL ESTATE 933,228; WATER PRODUCTS CO. OF AURORA 6,209; EXPENSE DISBURSEMENTS UNDER 2,500.00 142,372; TOTAL 4,953,509;

PAYROLL SUMMARY

UNDER 15,000: STERLING BURKE, CAROLY GIBSON, WILLETT HUDSON, STALNEY P. KING, CASSANDRA J. MATZ, KELVIN OLIVER, WILLIS E. PENNINGTON JANICE R. THOMAS

15,000-30,000:

OVER 30,000: MARK AKIYAMA, GARBIEL ALVARADO, GARRICK K. AMSCHL, AARON L. BAKER, SEAN BARRY, KATHRYN BERTRAND, DERRICK BLASINGAME, LAUREN BRESNAHAN, JOSEPH BRUTTI, DIANA BUONADONNA, JEFFERY CARTWRIGHT, ROBERT W. COUNTS, DONALD E. DEAN, LESLIE V DELYA, JACQUELINE EDWARDS, REGINALD FORD, GLADYS FOSTER, MELODY FRONCEK, ROBERT GISCH, BERNARD HOGAN CAMP, KENDALL KERRIGAN, DANIEL J. KICKERT, JOHN KRULL, ALAN T. KULOVITZ, JAMES LANDINI, ESTEBAN LOPEZ, DARYL LOSCHIAVO, MICHAEL MAYDEN, RILEY T. MAYER, JOHN MCDONNELL, SCOTT METZGER, SCOTT A. MORGAN, PAUL NOVOSEL, JOHN M. PEARSON, JONATHAN M. PENNINGTON, DAVID A. PETERSEN, CYNTHIA A. SAENZ, NAOMI SARVER-PERKINS, ROXANNA SCOTT, EDWARD J. SINWESKI, MICHAEL SMITH, LAWRENCE SMITH, MYRIAM TAYLOR, MARK TWILLEY, IRA WILLIAMS, BETTY ZIGRAS TOTAL 3,559,856

10/31/19

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