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 COUNTY TREASURER
 WILL COUNTY, ILLINOIS

VILLAGE OF ROMEOVILLE
 ANNUAL TREASURER'S REPORT
 FOR THE YEAR ENDED APRIL 30, 2020

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending	Revenues	Expenditures	Other Financing		Ending
	Balance			Sources (Uses)	Residual Equity	Net Change to
	04/30/2019			Transfers	Balance	04/30/2020
General Fund	\$ 30,724,943	\$ 56,083,255	\$ 45,614,623	(9,657,965)	810,667	\$ 31,535,610
Special Revenue	5,108,016	8,900,597	8,807,933	1,703,032	1,795,696	6,903,712
Debt Service	4,672,071	88,765	7,970,478	6,084,568	(1,797,145)	2,874,926
Capital Projects	12,850,018	5,708,829	8,599,257	24,452,752	21,562,324	34,412,342
Enterprise	7,325,923	19,799,883	16,046,530	(3,830,629)	(77,276)	7,248,647
Trust Funds	56,085,629	618,022	2,789,890	2,550,635	378,767	56,464,396
	<u>\$ 116,766,600</u>	<u>\$ 91,199,351</u>	<u>\$ 89,828,711</u>	<u>21,302,393</u>	<u>22,673,033</u>	<u>\$ 139,439,633</u>

SUMMARY STATEMENT OF REVENUES

	General	Special	Debt	Enterprise		Trust Funds	Total
	Fund	Revenue	Service	Capital Projects	Fund		
Property taxes	\$ 12,345,446	\$ 2,850,768		\$ 4,501,264			\$ 19,697,478
Other taxes	17,886,411	2,493,859		153,672			20,533,942
Investment Income	1,121,363	122,117	88,765	314,629	798,143	(247,324)	2,197,693
Fines	515,955						515,955
License and fees	1,829,408						1,829,408
Charges for services	6,366,569	1,410,286			18,398,813		26,175,668
Intergovernmental	15,080,099	1,730,746					16,810,845
Developer Contributions	300,000	58,327		720,955	528,487		1,607,769
Other	638,004	234,494	-	18,309	74,440	865,346	1,830,593
Total revenues	<u>56,083,255</u>	<u>\$ 8,900,597</u>	<u>\$ 88,765</u>	<u>\$ 5,708,829</u>	<u>\$ 19,799,883</u>	<u>\$ 618,022</u>	<u>\$ 91,199,351</u>

Subscribed and sworn this 21st day of October, 2020


 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, 2020


 Dr. Bernice E. Holloway, Village Clerk

Summarized Vendor Payments Over \$2,500 (2019-20):

A & W Auto Truck & Trailer	9,728.00
A Beep LLC	3,187.63
Abbott Land Gateway LLC	174,861.74
ABC Business Forms Inc/ABC Printing Co	11,121.62
Able Masonry Development Inc	104,580.61
Advance Auto Parts	13,007.05
Advance Auto Parts-Carquest	23,744.91
Advance Carpet and Furniture Cleaning	21,099.00
Advanced Fire Training Inc	5,000.00
Advent Systems Inc	21,423.00
AEC Fire Safety and Security Inc	8,698.06
AFSCME-Council 31	58,426.70
Air One Equipment Inc	46,460.16
Airborne Athletics Inc	12,900.00
Airgas-North Central Inc	12,258.08
Aladtec Inc	9,884.00
Alexander Chemical Corporation	16,118.00
All Right Signs	2,625.00
Allegra Print & Imaging	31,561.40
Alliance Glazing Technologies	54,200.00
Allstate Benefits	105,138.70
Amalgamated Bank of Chicago	9,951,311.52
Amango Services Inc	5,646.50
Ambius	5,714.28
American Cleaning and Restoration South	6,073.20
American English	3,500.00
American Legal Publishing	11,495.98
American Road Maintenance Inc/Midwest Tar Sealer	19,370.90
American Water Works Association	5,147.00
Ameriflex	69,195.18
Andres Medical Billing LTD	31,910.71
Andritz Separation Inc	5,157.47
Applied Research Associates Inc	22,662.50
Aqua Designs Inc	15,203.70
Arc Document Solutions LLC	7,360.14
ARC Insulation	6,725.00
Arro Laboratory Inc	9,742.00
Ashley Furniture Industries, Inc.	77,466.77
AT & T	190,823.39
At's A Nice Pizza	4,750.42
Automated Logic Contracting Services	6,251.06
Automated Logic Corporation	2,826.61
Axon Enterprises Inc	81,304.88
Azavar Audit Solutions	8,267.00
Badger Meter Inc	547,528.00
Band Mans Company	3,231.90
Barracuda Networks Inc	12,766.08
Basa's Marine	4,300.00
Bauer Built Incorporated	28,353.50

Summarized Vendor Payments Over \$2,500 (2019-20):

BCI Burke Company	92,628.00
BciCapital Inc	26,861.70
Becker,Gerald/ Volunteer Plumbing	5,733.00
Benistar/Hartford	65,708.85
Best Technology Systems Inc	7,890.00
BI Rental Inc	3,076.84
BIC Berkley Fire & Marine Underwriters	10,255.00
Big Timber Landscape Company	5,000.00
Bio Tron Inc	2,815.00
Black Dirt Inc	19,320.00
Blain's Farm & Fleet	15,153.20
Blue Collar Supply	2,772.45
Blue Cross Blue Shield	11,125.39
Bockyn	3,600.00
Boughton Material's Inc	43,338.58
Bound Tree Medical LLC	22,266.71
Boxing Machine Warriors	3,244.70
Braniff Communications Inc	8,229.00
Brent Hassert Consulting	42,000.00
Britten Inc	6,975.96
BSN Sports	19,885.68
Bugle Newspapers	5,181.78
Buikema's Ace Hardware	16,038.33
Burriss Equipment Co	89,758.99
BWM Global	21,887.85
C & C Painting and Decorating	4,300.00
Cabinets 4U Inc	50,702.00
Cabot Acquisition, LLC	43,650.00
Calgon Carbon Corporation-Pittsburg remit	3,345.24
Caliber Construction Company	103,260.00
Call One	36,674.98
Camfil USA Inc/DP Systems	5,065.11
Card Connect	5,371.69
Cardmember Service	290,234.71
Cargill Inc Salt Division	312,438.27
Carl M. Wahlstrom, JR., M.D., Limited,	3,918.75
Carlin Moran Landscape Inc	34,465.00
Carrasco, Victor	9,600.00
Carroll Seating Company, Inc	87,000.00
Carrollton Township	3,250.00
Casey Equipment Company	3,769.07
CDW Government Inc	229,554.92
Chapman & Cutler	55,000.00
Chase Bank	3,708.53
CHC Wellbeing Inc	18,056.00
Chicago Communications Inc	11,026.33
Chicago Office Products Company	5,808.02
Chicagoland Speedway LLC	3,600.00
Chicagoland Wholesale Mulch	5,970.00

Summarized Vendor Payments Over \$2,500 (2019-20):

Chullo Enterprises LLC/Mongo McMichaels	17,771.04
Cigna Health & Life Insurance Company	4,348.65
Cintas Corporation	13,626.87
Cintas Corporation 344-uniforms	48,872.95
CivicPlus	10,169.77
Collins, Patrick	2,950.00
Columbia Pipe and Supply Co	3,891.32
Comcast Cable	24,298.97
Comcast Commercial Services	99,221.58
Commonwealth Edison	741,470.87
Communications Direct Inc	217,482.08
Community Service Council of Northern Will County	10,507.91
Compass Minerals America Inc	208,243.72
Connor Sports Flooring	3,661.06
Conserv FS Inc	4,077.67
Consolidated Fleet Services Inc	2,501.60
Constellation	939,773.50
Continental 338 Fund LLC	512,979.38
Continental Farms Inc	187,387.96
Cook County Sheriff's Bureau of Training & Education	3,250.00
Cordogiannes Enterprises	4,000.00
Cornerstone Services, Inc.	422,500.00
Correct Electric Inc	10,563.01
Corpro Companies	4,800.00
CoStar Realty Information Inc	9,640.07
County of Will	929,122.74
Crains Communications Inc	4,500.00
Creative Product Sourcing/Darecatalog.com	8,999.96
Crescent Electric Company	14,803.14
CrossFit Oswego LLC	19,375.00
Crown Trophy Aurora #121	4,552.80
Crowther Roofing and Sheet Metal Inc	128,350.00
CT MLH Bluff Road Venture LLC	84,779.03
Cyberdyne Masonry Corp	138,975.00
D Shab Construction Co	11,400.00
Davey Tree Expert Company	3,750.00
DeBold Services Inc	4,225.00
Denler Inc	427,225.26
Des Plaines River Valley	4,000.00
Dewberry Architects Inc	328,057.15
Digital Sky Midwest Communications Inc	71,025.30
Dinnsen, John	16,045.27
Direct Fitness Solutions LLC	68,759.11
Dive Right In Scuba	6,273.71
DLT Solutions Inc	3,234.42
Dorner Company	10,805.03
DR Horton Midwest	42,770.10
Dreisilker Electric Motors Inc	8,013.00
Duke Realty Limited Partnership	139,427.93

Summarized Vendor Payments Over \$2,500 (2019-20):

Duke Realty Limited Services	177,495.00
Eaton Corporation	2,717.15
Edward Occupational Health	37,781.00
Eich's Sports	19,571.26
EJ USA Inc	120,232.31
Electronic Commerce Link	2,917.00
Elevated Safety LLC - Wisconsin	6,278.90
Elliott Electric Inc	5,365.00
Emergency Vehicle Service	156,001.24
Employee Benefits Corporation	21,680.22
Enterprise Fleet Management	181,309.63
Entertainment Concepts/Entercept Corporation	2,925.00
Environmental Inc Midwest Lab	5,007.50
Equipment Management Company	36,796.25
ERJ Dining IV LLC	3,335.64
ESO Solutions Inc	4,458.00
ESRI/Environmental Systems Research	44,517.50
Ethos Workshop LTD, The	24,652.29
Evoqua Water Technologies LLC	14,640.25
Examworks	19,602.00
Faro Technologies Inc	2,548.00
Fat Ricky's Bambini Group	6,289.66
Federal Express Corporation	3,302.06
Federal Signal Corporation	3,500.00
Felix F Loeb Inc	3,370.99
Ferguson Waterworks	18,541.12
FH Paschen SN Nielsen & Associates LLC	116,931.07
Fire Protection Company	4,280.00
Fire Protection Publications	13,815.00
Fire Smart Promotions	3,762.38
Fire Towing Inc	56,445.00
First Ayd Corporation	126,912.00
First Data	75,488.06
First Security Finance, Inc.	25,602.06
Fisher Scientific Company LLC	2,705.42
Fitch Ratings	18,000.00
Fleet Safety Supply	10,839.24
Flow Municipal Service Provider -Ottawa remit to	6,500.00
Foremost Promotions	33,301.94
Forest Preserve District of Will County	26,500.00
Fossil Industries	3,088.00
Four Acres Boat & RV	5,098.00
Freedom Buildings Inc	4,881.50
Fun Express LLC	8,179.22
Fun Ones Moon Jump Inc	2,990.00
Fuse LLC	52,754.74
G&W Electric Company	38,593.25
Gad Group Technology Inc	72,292.40
Gallagher Asphalt Corporation	3,739.70

Summarized Vendor Payments Over \$2,500 (2019-20):

Gallagher Materials Inc	5,314.80
Galls LLC	8,962.18
Gamboa/Showcase Inc, Bob	8,550.00
Game Time Inc	8,287.15
Gardner Denver Nash LLC	4,015.74
Gemplers Inc	6,099.60
Gen Power	21,907.50
Gene May Heating & Cooling	3,627.50
Genthe, Vincent	2,950.00
Glenn Stearns, Trustee	15,062.50
GLI Services Inc/George's Landscaping Inc	297,928.30
Global Emergency Products	3,108.51
Global Equipment Company	3,999.01
Globe Construction Inc	806,728.58
Government Insurance Network	4,177,511.78
Grainger Inc 801806852	28,357.48
Granicus LLC	18,720.00
Greatmats.com Corporation	3,317.23
Greencore USA CPG Partners LLC	6,320.56
Guardian Tracking, LLC	5,104.00
H2I Group, Inc	3,575.00
Hach Company	20,385.77
Haldeman Homme Inc	7,762.00
Halvor Lines	4,200.00
Hansen Services Pest Management	9,159.00
Harbour Contractors Inc	38,800.00
Harcros Chemicals Inc	37,072.20
Hartford Life Insurance	82,005.00
HD Truck Equipment	4,800.00
Health Endeavors	8,255.00
Heart Organization, The	10,000.00
Heritage FS Inc	388,987.09
Hervas Condon and Bersani PC	18,998.36
Hess Electrical Construction	31,605.00
Hewlett Packard Enterprises Company	10,789.20
Hi Fi Events Inc	4,000.00
Highland Plumbing Inc	3,285.54
Hinckley Springs	15,087.40
Hitchcock Design Group	123,947.71
Home Depot Credit Services	34,392.49
Homer Industries LLC	2,640.00
Hotsy Equipment Co	4,199.77
Howard E Nyhart Company Incorporated	12,800.00
Howard, Marc	79,013.00
Howl USA LLC	3,750.00
HTC Commercial Flooring	23,349.06
Huddleston McBride Drainage Company	8,760.00
Humana	3,345.53
Hydro International Wastewater	5,214.82

Summarized Vendor Payments Over \$2,500 (2019-20):

Hydro-Dyne Engineering, Inc	2,917.52
Ice Miller LLP	20,000.00
Illinois Department Employment Security	3,540.00
Illinois Department of Insurance	9,868.54
Illinois Department of Transportation	161,818.76
Illinois Department of Transportation	15,486.84
Illinois Environmental Protection Agency	1,734,649.80
Illinois Municipal League	2,530.00
Illinois Municipal Retirement Fund / IMRF	1,884,105.29
Illinois Public Pension Fund Association	2,745.00
Illinois State Disbursement	92,028.83
Illinois State Police Asset	31,223.68
Illinois State Treasurer's Office Unclaimed Property	2,831.36
Imaje Records Inc	4,000.00
Impact Networking LLC	11,345.51
Inflatable Images	5,225.00
Infosense Inc	26,330.00
Integrated Service Solutions LLC	20,000.00
Integrity Fire Equipment Inc	5,012.20
Integrity Plumbing Inc	12,500.00
Interstate Battery of Southwest Chicago	12,967.11
IRS - EFT Payroll Taxes	5,405,948.99
Irth Solutions LLC	4,008.00
iTouch Biometrics LLC	4,580.00
J & D Enterprises Auto Body Repairs Inc	18,787.13
J Hassert Landscaping	557,990.90
James Bulka Media Productions Inc	4,350.00
JBM Golf Properties LLC	84,286.43
JCM Uniforms Inc	18,954.79
Jensen Entertainment Inc	8,345.00
Jerry's Transmission Service Inc	4,992.46
Jim's Truck Inspection	3,161.00
Johler Demolition Inc	48,870.00
Johnson Controls Fire Protection	6,650.14
Joliet Pattern Works Inc	4,060.05
Jones & Bartlett Learning LLC	9,038.58
JP Morgan Chase - Police Pension	648,296.21
Julie Inc	11,424.85
JW Turf Inc	23,967.08
JX Truck Center Enterprises - Bolingbrook	305,944.10
K Five Construction Corporation	303,373.83
Kaman Fluid Power	4,462.40
Kane McKenna and Associates Incorporated	30,388.49
KC Audio Inc	9,100.00
Kehoe, Brooke	2,950.00
Keith Wallace/Wallace Entertainment	2,700.00
Kenig Lindgren O'Hara Aboona Inc	8,843.54
Kenneth Company	140,403.00
Kens Pond & Lake Management Services Inc, Ken Peterson	5,540.00

Summarized Vendor Payments Over \$2,500 (2019-20):

KI Pallas Textiles	19,982.05
Kim Construction Co Inc	4,850.00
Kimco USA Inc	6,670.76
Knight Security Alarms Inc	8,499.67
Knoblock, Edwin	2,950.00
Kronos Incorporated	28,771.88
Kronos SaaS Inc	4,393.52
Kustom Signals Inc	22,052.00
Lafarge North America Inc.	859,647.00
Lake Assault Boats LLC	8,766.85
Landmark Ford	178,593.00
Lauterbach & Amen	15,200.00
Lawson Products Inc	29,126.40
LeadsOnline LLC	3,688.00
Lemont Fire Protection	6,920.76
Len Cox & Sons Excavating	460,637.12
Les Mills United States Trading Inc	4,232.00
Lewis University	3,000.00
LexisNexis Risk Management	4,320.00
Lightning Events Mgt LLC	2,543.00
Lisa's Face Painting and Balloons Inc	3,800.00
Locker Room Screen Print	2,956.00
Lower Des Plaines Watershed Group	36,090.00
Lower DuPage River Watershed Coalition	4,659.73
M & M Flooring & Tile Inc	4,639.00
MABAS Division Ten	4,873.00
Madison Construction Company	3,858,650.20
Maggie Speaks Inc	3,500.00
Magid Glove & Safety Mfg Co LLC	187,159.09
Mahoney, Silverman and Cross LLC	130,399.42
Mancino Mfg Co Inc	3,358.90
MARCO Promos LLC	4,793.97
Mark-It Corporation	126,381.32
Martin Cement Company	35,500.00
Martin Whalen	24,875.00
Martin Whalen Office Solutions Inc	10,375.36
MassMutual Financial Group	21,595.87
McCann Industries Inc	106,569.75
ME Simpson Co Inc	17,782.50
Meade Electric Company Inc	224,745.60
Melrose Pyrotechnics Inc	59,000.00
Menards	24,962.56
Metro Power Inc	58,284.28
Metropolitan Alliance Police	28,715.00
Metropolitan Industries Inc	1,149,272.74
Michael's Pizza Inc	2,781.70
Mid American Water Inc	88,963.43
Midwest Air Pro Inc	25,000.00
Midwest Construction Rentals Inc	15,825.00

Summarized Vendor Payments Over \$2,500 (2019-20):

Midwest Fence Corporation	14,960.00
Midwest Salt LLC	13,536.26
Midwest Sport Surfaces LLC	78,900.00
Midwest Supply Company	2,997.43
Midwest Tar Sealer Co Inc	11,255.75
Midwest Water Group	12,047.87
Mikuta, Brodin	2,950.00
Mistwood Golf Course	25,450.00
Mobile Satellite Technologies	40,331.32
Monroe Truck Equipment Inc	251,285.64
Moody's Investors Service	22,000.00
Morrow Brothers Ford Inc	64,890.00
Motorola Solutions Inc 13104 /13108	82,534.42
MSP Construction, Inc	5,340.00
Municipal Emergency Services Inc	104,572.54
Musco Sports Lighting	11,750.00
NAPA Auto Parts	30,654.83
National Seed	27,409.40
National Wash Authority LLC	11,800.00
Nationwide Retirement Solutions	107,923.31
Nee Corp	6,150.00
Neher Electric Supply Inc	3,833.23
NETT Industries	3,750.00
Nicor PO Box 5407	51,622.47
Noak, John	2,701.77
North East Multi Regional Training Inc	7,050.00
Northeastern Illinois Regional Crime Laboratory	37,933.00
Northern Will County Special Recreation Assoc	254,442.44
Northwest Cedar Products	33,951.00
Northwestern University Center for Public Safety	4,050.00
Norwalk Tank Co	5,659.60
Nottingham Studios PC	15,462.73
Nutoys Leisure Products	62,000.00
Olivas Granite and Marble LLC	6,085.00
Olthof Homes LLC	85,236.73
One Stop Truck Shop Inc	7,351.97
Orange Crush LLC	177,907.41
Otis Elevator Company	5,554.43
Ottawa Farm and Fleet Inc	245,242.93
Ottosen DiNolfo Hasenbalg & Castaldo LTD	77,951.43
Ozinga Materials Inc	7,846.90
Paratech Inc	4,627.17
Parkreation Inc	2,641.85
Party Hoppers Inc	13,343.25
Passport Labs Inc	10,879.73
Paymentus	117,531.62
Peerless Fence	10,185.00
Petty Cash - All Departments	17,627.99
Pitney Bowes	4,399.22

Summarized Vendor Payments Over \$2,500 (2019-20):

Plainfield Signs Inc	2,693.52
PNC Equipment Finance	113,515.22
Police Chiefs Association of Will County	2,850.00
Police Consultants Inc	19,005.44
Polydyne Inc	131,409.12
Positive Promotions	3,093.65
Potocki Heating & Air	4,110.00
Power Equipment Leasing Co	108,424.97
Praetorian Digital Group Inc	8,820.00
Prairie Technology Solutions Group	4,812.50
Praxair Distribution Inc	3,258.35
Precise MRM LLC	12,840.95
Promo's 911 Inc	7,366.67
PsychCare Associates PC	6,000.00
PT Ferro Construction Company	2,813,308.93
Puchalski Goodloe Marzullo	20,408.10
Pure Technologies U.S. Inc	188,210.00
Quadient Leasing USA Inc - MailFinance Inc	10,498.32
Quattro Lighting	2,840.00
R Berti Building Solution	4,850.00
RA Adams Enterprises	11,818.00
Ragan Communications, Inc	103,914.97
Ray O'Herron Co Inc	93,854.36
Record A Hit	6,525.00
Redd, Barry	2,950.00
Reese Recreation Products Inc	10,228.33
Rescue Training Inc	3,580.00
Resilite Sports Products Inc	2,817.00
Richard Hofherr/7th Heaven Band	4,000.00
Roadsafe Traffic Systems Inc	10,566.00
Robert Juris & Associates LTD	49,614.50
Robinson Engineering Ltd	2,323,176.90
Rod Baker Ford	39,493.80
Romeoville Area Chamber of Commerce	51,415.00
Romeoville Fire Pension Fund	451,006.93
Romeoville Firefighter Pension Fund-acct 4293.1402	213,525.19
Romeoville Fraternal Order of Police Lodge #15	16,921.18
Romeoville High School	39,499.98
Romeoville Police Pension Fund	2,099,627.66
Romeoville Postmaster	3,535.00
Romeoville Toyota - Thomas Motors of Joliet Inc	340,379.28
Rush Truck Centers of Illinois Inc	59,180.97
Russo Power Equipment	11,418.19
S & J Door Inc	240,783.00
S & S Worldwide Inc	4,604.74
S Cubed Storage LLC	4,907.38
Save on Everything	5,927.00
Sawyer Falduto	42,320.00
Seagrave Fire Apparatus LLC	642,929.00

Summarized Vendor Payments Over \$2,500 (2019-20):

Secretary of State	2,674.00
Service Industrial Supply	3,016.13
Shaughnessy, Kevin W	9,075.00
Shaw Suburban Media Group	13,246.40
Sherwin Williams	20,872.03
Shorewood Home and Auto	73,459.43
Sikich LLP	36,000.00
Singlehop LLC	8,800.00
Sound Inc	31,106.05
South Suburban Welding and Fab Co Inc	6,400.00
South Water Signs	23,546.00
Southwest Agency for Risk Management	1,519,741.00
Southwest Town Mechanical	77,110.33
Specialty Floors Inc	5,833.00
Speer Financial Inc	41,702.42
Spirit Products Incorporated	16,820.00
Sportsfield Inc	8,552.00
Standard Equipment Company	532,074.41
State Chemical Solutions	3,902.34
State of Illinois - EFT Payroll Taxes	1,111,974.34
Station Automation Inc	4,241.67
Stenstrom Petroleum Services Group	103,430.00
Steven Spiess Construction	371,120.21
Strand Associates Inc	216,446.26
Suburban Laboratories Inc	5,251.50
Sunshine Farm II/Jeff Gould	3,000.00
Sutton Ford Inc	19,829.00
Sybert Group Inc	6,920.86
T Engineering Service Ltd	9,000.00
TargetSoltions Learning LLC/Vector Solutions	4,978.50
TCF Equipment Finance	7,165.44
Technology Management Rev Fund	16,955.51
Teklab Inc	8,056.08
Temperature Equipment Corp	3,025.58
Testing Service Corporation	4,984.00
Texas Life Insurance Company	11,090.46
Theo J Gorski & Son Inc	7,870.00
Third Millennium Associates Incorporated	55,077.95
Thompson Elevator Inspection Service Inc	9,656.00
Thyssen Krupp Elevator	36,282.25
Ti Training LE LLC	120,090.00
TJR's Locksmith Service Inc	3,024.55
TKB Associates Inc	25,766.00
Total Automation Concepts Inc	27,574.15
Total Parking Solutions Inc	5,365.00
Tracy, Johnson and Wilson	399,452.09
Traffic Control & Protection Inc	60,577.30
Tredroc Tire Services LLC	32,127.96
Tressler LLP	22,995.50

Summarized Vendor Payments Over \$2,500 (2019-20):

Tri Electronics Inc	48,254.05
Tri River Police Training Region Inc	5,440.00
Tri Tech Electric Incorporated	91,600.50
Truax Patient Services	4,500.00
Trugreen Chemlawn	208,985.25
Turnout Rental LLC	30,868.27
Tyler Technologies Inc	114,724.41
ULine Inc	15,140.74
Underground Pipe & Valve Co	6,460.68
Unemployment	2,720.00
United Rent-a-Fence Inc	6,590.00
United State Department of Education AWG	4,632.45
United States Conference of Mayors	3,489.00
United Way of Will County	3,467.00
US Bank Equipment Finance	38,575.93
US Digital Designs	10,604.41
US Postal Service	120,137.18
USA Blue Book	35,385.69
Utility Dynamics Corporation	478,159.23
UV Superstore Inc	6,870.56
V3 Construction Group LTD	222,496.68
Valley View Enrichment Foundation	2,500.00
Valley View School District	21,207.72
Vanco	5,487.92
Vantagepoint Transfer Agents (ICMA)	45,950.72
Vendors Under \$2,500	537,762.61
Ventamatic Ltd	2,940.97
Verizon Wireless	92,926.41
Vermeer Illinois Inc	48,202.75
Vermont Systems Inc	76,161.22
Veterinary Dental Center Stephen J JungaPC	2,891.27
Virco Inc	8,267.60
Vortex Enterprises Inc	5,510.00
VSA Inc	14,710.00
Wal-Mart Community Brc	9,453.27
Walsh Tree Service	6,000.00
Warehouse Direct	60,514.39
Waste Management	3,619,069.13
Water Well Solutions Illinois Division LLC	1,451,488.10
Waterway Illinois, Inc.	3,446.30
Wedding Banned Entertainment LLC	4,200.00
West Publishing Corporation	4,005.00
Westmont Interior Supply House	2,841.60
White Fence Farm	18,708.28
Wick Buildings	132,377.00
Wight & Company	21,778.59
Will County 911	2,500.00
Will County Center for Economic Development	11,000.00
Will County Childrens Advocacy Center	15,000.00

Summarized Vendor Payments Over \$2,500 (2019-20):

Will County Department of Highways	82,338.37
Will County Governmental League	30,553.03
Will County Sheriff - Training Division	3,000.00
Will County Softball Umpire Association	3,331.75
Will County Treasurer	1,127,328.48
WK Building and Development	13,230.37
WM F Meyer Co	4,704.34
Worldpoint ECC Inc	6,873.06
WPM Productions Inc	2,750.00
WS Darley & Co	25,953.89
Xylem Dewatering Solutions Inc	3,180.25
Zenon Company	19,014.00
Ziebell Water Service Products, Inc	3,120.47
Zoll Medical Corporation & Data Management	25,701.43

Compensation for Personal Service FY 2019-20:

Payments between \$0 and \$5,000

Aboagye, Ivana
Abraham, Anita
Ahmed, Zareena
Almodovar, Jena
Anderson, Hannah
Andrews, Amber
Arellano, Arthur
Baker, Viatrix
Barber, Hayden
Blum, Madison
Bocek, Richard
Bogenrief, Todd R
Boubouleix, Karl
Boyd, Jordan
Bradley, Steven L
Brandon, Justin
Brasen, Jake
Bucaro, Cassandra
Buckholtz, Cassandra J
Bunch, Leah
Burgess, Kenneth D.
Burgess, Petra
Burrell, Dwayne
Busking, Carol A
Butenhoff, Cody
Capone, Theresa
Cappelletti, Anthony
Cardoni, John C
Carrillo, Abril
Churulo, Carl J
Cipra, Michael
Cirar, Terri
Clancy, Linda
Cochara, Anthony
Cochara, Roberta M
Collins, Michael John
Comeau, Lindsey
Conrad, Jake
Conway, Hannah
Cosner, Erin
Dally, Ashley
Damit, Zachary
Danbrauskas, Charles
Day, Jason
Decraene, Daniel
Deeringer, Brooke
Delarosa, Joseph
Devera, Joshua
Drummond, Delaney
Duckett, Alyssa
Dynak, Maya

Compensation for Personal Service FY 2019-20:

Echols, Jennifer
Eggers, James
Eggert, Kailee
Estrada, Angelica
Fagan, John
Ferguson, Ryan
Finley, Richard D
Fisher, Christopher
Flores, Carlos
Fosler, Rachel
Frangella, John D.
Fredericks, Richard
Frey, Arthur
Furman, Jessica
Gaidelis, Madison
Gallagher, Dan
George, Amanda
Golke, Jessica
Gougis, Kisha
Gougis, Theresa A
Graczk, James J
Grandberry, Cynthia
Green, Kayla
Gura, Michelle
Gutierrez, Diana
Harte, Paula
Hayden, Thomas
Hegber, Olivia
Herbst, Diana J
Herbst, Thomas
Hermosillo, Jorie
Hewitt, Kyle
Hewitt, Vince E
Higgins, Gregory
Hoffman, Gary
Hoffman, Sharon
Holloway, Richard
Holman, Gregory P
Horn, George
Howieson, Timothy
Hubbs, Nikki
Huizar, Daisy
Jaddi, Ali
James, Kia
Jarmus, Julie
Jarosz, Jessica
Jessee, Patrick
Jimoh, Sadiq
Johnson, Donita
Johnson, Kayley
Jordan, Dave
Kairis, Wesley

Compensation for Personal Service FY 2019-20:

Karones, Nikko
Kazmi, Ali
Kemnetz, Steven Jr.
Kinder, Matthew
Kloper, Barry S
Koepl, Samuel
Koranda, Payton
Kos, Robert
Krasniewska-Worwa, Paulina
Kruczek, Ted B
Krueger, Joshua
Kuczkowski, Andrea
Labuda, Aleksandra
Linklater, Mark
Listermann, Kyle
Lizardo, Joshua
Lizotte, Alyssa
Madera, Elijah
Maloney, Leah
Marcucci, Jennifer
Mariscal, Marilu
Marrero, Annalis
Martinez, Stephanie
Mc Conachie, James
McClelland, Joe
McCullum, Kendale
McGillen, Caitlin
McRaven, Daniel
Mehok-Doherty, Ktle
Michalka, Claudia
Micklos, Melissa
Minchuk, Ashley
Miraglia, Joseph
Miranda, Noemi
Mobley, Adam W
Molina, Agnes
Moore, Nicholas
Moyolt, Emily
Muhlig, Caitlyn
Murray, Jennifer
Myers, Kristen
Nechvatal, Christopher
Neely, Owen
Nelson, Gary
Neufeld, Andrew J
Nevills, Melissa
Novak, Matthew
Nowak, Zuzannna
O'Connor, Peter
Olszewski, Philip A.
Olszewski, William S
Orozco, Antonio

Compensation for Personal Service FY 2019-20:

Orozco, Raymond
Pajak, Fred
Pedrie, Alicia
Perez, Isamar
Picha, Quinten Richard
Pipitone, Anneliese
Pitt, Ashley
Pociask, Tyler
Potter, William
Pyle, Steven W.
Pyzik, Angieann
Ramaglia, Lisa
Ramirez, Aryanny
Rench, Daniel
Rench, Jacob
Repetowski, Daniel
Ridderhoff, Mary
Riley, Thomas
Rodriquez, Michelle
Roeters, Alexander
Rollins, Emily
Rollins, Jeannette
Ruiz, Marseya
Russo, Anthony
Sakalas, Dawn
Samoy, Hunter
Samuelson, Michael
Sanneman, Jackson
Sanneman, Jordan
Saylor, Kaitlin
Schneider, Kelly
Scianna, Tomas
Scieszka, Paul A
Scott, Tess
Sears, Kevin
Seidel, Ulla
Senift, Tara
Sergeant, Cathy
Shepherd, Jacqueline
Sherburne, Anna
Silich, Joseph
Simec, Rachel
Simrayh, Tatiana A.
Siok, Clifford J
Sison, Joshua
Sloan, Shawn
Smith, Blanche
Smith, Cassady
Smith, Nicholas
Snider, Tegan
Sofinowski, Samantha
Sonichsen, Keith

Compensation for Personal Service FY 2019-20:

Spradau, Thomas
Springer, Griffin
Steele, John
Steiner, Ben
Takpor, Mitaire
Taylor, George
Tonarelli, Aiden
Tonarelli, Anna
Travis, Finley
Travis, Ryne
Truffa, John
Valdez, Elliott
Valle, Rigoberto
Vandyke, Tomi
Venn, Christine
Venn, David
Veseling, Leo
Vidziunas, Dainius
Vitel, Elizabeth
Vondra, Jakob
Votteler, John
Wallace, Danny L
Walters, Mylan
Weston, Debbi
Whalen, Michael P
White, Brandon
Wiers, Sarah
Wilson, Brian
Wysocki, Marta
Zebell, William Scott
Ziegler, Michael
Ziegler, Nicole
Zimmer, Emily
Zoto, Karina
Zywanski, Michael

Compensation for Personal Service FY 2019-20:

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

Alvarado, Irene Marie
Anderson, Heather
Anderson, Jennifer
Arellano, Christina L
Avila, Luis
Ballone, Tommaso
Bestwina, Sarah
Blend, Elizabeth
Blum, Laura
Carlsen, Steve
Cavazos, Inocencio Jr.
Comeau, Ashley
Danz, William
Demith, Nicole
Endemann, Isadora
Essex, Samantha
Evans, Maegan
Figueroa, Veronica
Frey, Emmajean
Garcia, Gustavo
Gies, John
Gillespie, Tyler
Godina, Jose
Gutierrez, Michael
Hardin, Patrick
Haynes, Noah
Higgins, Grace
Hoffman, Jake
Horn, Kevin
Hughes, Edgar
Jagger, Patrick
Kinsley, Jeremy S
Kiser, John W Jr.
Koch, John
Kocolowski, Robert J
Koris, Theresa
Lessentine, Matthew
Lindhorn, Clifford
Lizardo, Rebecca
Lopez, Guadalupe
Lyttek, Paul
Markowski, Sigmond Iii
Martinez, Samantha
Mathias, Glenn
Matza, Allen
Meyers, Madysen
Oderio, Shawn
Palomar, Rita
Peksa, Matt
Pelzman, Danielle
Peralta, Matthew

Compensation for Personal Service FY 2019-20:

Peralta, Raymond
Pyzalski, Carrie J
Rivera, Marcus
Roberts, Larry
Roeters, Dave
Santos, Jazmin
Schubert, Sharon R
Smith, Charles
Tasso, Daniel
Tenuto, Kaitlyn
Thomas, Jessica
Valdez, Olivia
Vasquez, Keanu
Walls, Marilyn A
Wehrli, Chuck A
Whalen, Gregory
Whirley, Dawn
Williams, Jacob
Williams, Taylor
Young, Alyson
Zoto, Diana

Compensation for Personal Service FY 2019-20:

Payments between \$10,001 and \$15,000

Alvarez, Felipe
Berlinguette, Bryan
Blum, Ian
Carajohn, Jennifer
Cavenaile, Scott
Concannon, Fred
Cronin, Nickalaus
Demas, Jason
Deutsch, John
Difatta, Joseph
Drey, Christopher
Farrel, Una
Flynn, Tim
Ford, Frederick L.
Frank, Thomas A
Gad, Edward
Harmon, Leanne
Hutto, Philip J
Kittle, Patricia
Kolomay, Richard
Kwiatkowski, Paul
Lancaster, Wendell
Lazzara, Philip Alan
Manski, Joseph
Metoyer, Viola
Niestrom, David
Picha, Zachary
Puccini, Fabio
Regan, Cheyenne
Rodriguez, Ethan
Sehnoutka, Russell
Shilney, Daniel
Szymala, Arthur Z
Willis, Eric S

Compensation for Personal Service FY 2019-20:

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

Aguirre, Lourdes
Cajigas, Anamariah
Chavez, Jose
Clancy, Brian
Coomes, Martin
Derudder, Janet M.
Ferguson, Ariel
Griff, Alex
Griffin, Kenneth
Holloway, Bernice E
Host, Nicholas
Kowalski, David
Kunz, Steven
McMillin, Brian D
Palmiter, Linda S
Richards, David
Ryan, Emily
Schaeffer, Graham
Smith, Sandra L
Walls, Beth G

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

Beringer, Benjamin
Garland, Kenneth
Hoffrage, Joseph
Moy, Earl J
Picha, Daniel
Rice, Dan
Riggs, Alicia

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

Baker, Jacob
Barban, Eliseo
Blattner, Karen R.
Campbell, Matthew
Carranza, Olivia
Hoffman, Howard Q
Jafri, Nida
Lazzara, Phillip A Jr.
Moreno, Erica R
Orvis Griffin, Jennifer
Sanders, Raquelle
Sparger, Jeff M
Vallee, Richard

Compensation for Personal Service FY 2019-20:

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

Agbigay, Bernardo
Delagarza, Jessie
Gibson, Marian T
Kucaba, Michael
Neugebauer, Carol
Russell, Daniel
Szymanski, Ashley
Vejvoda, James Robert
Zasada, Richard

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

Baczek, Sarah A
Bus, Kevin
Hardy, John A
Jasinski, Kathy
Kinder, Lisa
Kulaga, Brian J
Mason, Michael R
Rice, Andrew
Rizzato, Elizabeth
Salgado-Delgado, Irma
Scharnagle, Geriann
Shaffer, Jesse
Shurhay, Michael
Smith, Cathy L
Zahrobsky, Kyle

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

Chada, Michael R
Karwowski, David
Kehoe, Brooke

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

Cheshire, Natalie
Dabrowski, David
Esquivel, Matthew
Fetzer, Matthew
Harrington, Nicole
Sotira, Anthony G
Walsh, Kyle

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

Anders, Alisa
Buckholtz, Jason L
Destefano, Chandler
Hermosillo, Daniel Jr.
Kinsley, Anthony
Mieszkowski, Matthew
Nurhussein, Jahan
Taylor, Freddie
Torres, Francisco
Ulatowski, Cameron
Vandermeir, Dustin

Compensation for Personal Service FY 2019-20:

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

Arroyo, Miguel
Becker, Deborah A
Beckmann, Kathleen
Brooker, Rhonda A
Carbonara, Stacy A
Duckmanton, Ryan R
Duffels, Catherine M
Helton, Mary Ann
Kujat, Stacy L
Lestronge, Theresa A
Murphy, Megan M.
Peck, Daniel J.
Sedlacek, Nicholas
Serratore, Mark
Settles, Stephanie M
Socha, Jospeh
Tesar, Ursula
Vujtech, Lawrence R

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

Balsitis, Dennis W
Baran, Todd
Cajigas, Marlene
Dowhen, Cassandra
Maggio, Teresa
Mendrala, Jeremy
Mireles, Raquel J
Parker, Druel
Spence, Linda M
Taylor, Jordan
Trevillian, Angela R

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

Almodovar, Denise M
Bowling, Natalie
Cotter, Diane
Lobello, Daniel
Mancilla, Abelardo
Michalec, Elizabeth A
Proctor, Cassandra
Tapia, Kris A
Till, Ann Marie
Tiritilli, William

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

Bourg, Donna M
Donnelly, Richard
Gallardo, Estevan
Palmer, Jeremy P
Pelzman, Brian
Peplow, Michael
Scott, Brennan
Taylor, Jarod

Compensation for Personal Service FY 2019-20:

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

Blankenship, Tina
Campos, Robert
Cragher, Charles
Foran, Daniel J
Jarom, Stuart
Murrin, Ryan
Perkins, Jesse
Petro, Leah R
Roberts, Candice M
Schergen, Susan A
Shawmeker, Phillip D
Weatherford, James

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

Allen, Lisa M
Barnes, Brian
Coriell, Christopher
Deguisne, Lawrence
Dudzinski, Chris
Esquivel, Anthony P
Furman, Rosanna
Goughenour, Laura
Jost, Mark B
Lindner, Shawn P
Lynch, Lisa A
Mendoza, Rebecca
Norkus, Wesley
Wahlgren, Kristine J
Yeater, Glen A

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

Cholipski, Kyle
Howe, Tracy L
Jimoh, Sadiq A
Mandrelle, Steven E
Matoniak, Sebastian
Mayen, Christian
McHale, Kevin R.
Normand, Scott A
Pemble, Michael
Showers, Karyn
Sullivan, Thomas M
Tapper, Brian J
Thielmann, Dominic
Torres, Carlos

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

Badowski, Jonathan
Hlava, Jeffrey A
Kurtenbach, John J
Loritz-Derusha, Linda J
Maldonado, William N
Ustaszewski, Thomas

Compensation for Personal Service FY 2019-20:

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

Augustine, Gary
Bowling, Steve
Concannon, Christopher
Downen, Allen R
Garcia, Francisco Jr.
Groth, Carl
Jones, Brandon A
Littrell, Mike
Long, Kyle
McGuire, Robert
Peterson, Brian R
Rizzato, Louis
Rossio, Henry Jr.
Wyatt, Joshua

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

Cardoni, Marissa
Congoran, Matthew
Darga, Nathan
Dibbern, Barbara
Doretti, Michael
Giniat, Steve R
Gorzycki, Meagan
Grzyb, Alan N
Murawski, Brett M
Murray, Steven T
Myers, James Jr.
Noak, John
Novak, Anthony T
Noyes, Amanda
Olson, Bradley H
Smith, Mary E
Szwajnos, Krzysztof
Wallace, Charles E Jr.

Compensation for Personal Service FY 2019-20:

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

Crandell, Kevin J
Haro-Acero, Rosendo
Heil, John A
Johnson, Brian R
Jones, Woodsman
Kemper, Donna M
Kittle, Timothy
Lammers, Mark
Lockett, James T
Malek, Mateusz
Martinelli, Mark
McKay, Daniel W
Michalec, John
Padilla, Scott
Springborn, Michael
Swiatek, Christopher
Zakula, Daniel B Jr.
Zamowski, Timothy
Ziller, Chad G

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

Dorsey, Thomas J
Heiden, Kevin
Jandura, Jason
Mann, Doris
Moreno, Diego
O'Connor, Mike R
Ponzi, Daniel
Przybylski, Mark R
Ryan, Michael
Talbot, Kelley D
Thompson, Aaron W
Wagner, Sean J

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

None

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

Bejda, Mimi
Leon, James M
McLaughlin, Scott
Michalec, Robert

Compensation for Personal Service FY 2019-20:

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

Bailey, Terry W
Braasch, Michael W
Burne, Christopher
Clesceri, Nicholas J
Escobedo, Alexander L
Lestronge, Eric
Lucchesi, Steven
Murray, William
Rench, David
Rymsza, Robert
Trobiani, John A
Truhlar, Brian L
Tuuk, Paul J
Weisbrodt, John

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

Austin, William
Caldwell, Dawn M
Clow, Franklin Andrew Jr.
Kirstein, Gabriel W
Masterson, Christine A
Michienzi, Michael J
Potter, Joshua

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

Bejgrowicz, Matthew
Bulmann, Bryan P
Gifford, Jeffrey
Rajzer, Kelly R.

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

Allen, John A
Charniak, Michael R
Hromadka, Brant
McClellan, Brian
Nelson, Matthew

Compensation for Personal Service FY 2019-20:

Payments between \$140,001 and \$145,000

Adams, Kent A

Bjork, Eric J

des Lauriers, Edward J

Koziol, Kevin J

Kroll, Kenneth J

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

Fetzer, Robert W

Henry, Marty P

Openchowski, Kirk A

Payments between \$155,001 and \$160,000

Ferdinando, John M

Spradau, Michael T

Turvey, Mark C

Payments between \$195,001 and \$200,000

Gulden, Steve J

Payments between \$200,001 and \$205,000

Helton, Brandon D

Compensation for Personal Service FY 2019-20:

Romeoville Fire Pension Payments:

Payments between \$0 and \$5,000

Johnson, Jacqueline

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

Jobin, Edward

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

Till, Kenneth G

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

Flaherty, Mike

Ponzi, Anthony

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

Panzer, Edward

Compensation for Personal Service FY 2019-20:

Romeoville Police Pension Payments:

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

Wick, Joyce

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

Rocha, Carmen M.

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

Darguzis, David

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

Lucchesi, Steven

Madal, Richard J

Nagel, Portia

Palmiter, Linda

Stutler, Scott

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

Chambers, Anna M

Sloup, James J

Zaborowski, Robert A

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

Larsen, Eric

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

Liske, Diane

Littrell, Glen M

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

Kerlin Jr, Walter

Ramaglia, Michael

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

Hess Jr, Maurice W

McNamara, Lawrence P

Starke, Robert G.

Sutherland, Maryann

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

Kramer, Michael

O'Rourke, Dennis M

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

Dubs, Scott L.

Sullivan, Eugene M

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

Linklater, Fred W

Jarecki Jr, John

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

Vinson, Larry W

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

Denney, William

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

Barto, Andrew

LEGAL NOTICE

Summarized Vendor Payments Over \$2,500 (2019-20):	C & C Painting and Decorating	4,300.00	Duke Realty Limited Partnership	139,427.93	Harbour Contractors Inc	38,800.00
A & W Auto Truck & Trailer	Cabinets 4U Inc	50,702.00	Summarized Vendor Payments Over \$2,500 (2019-20):		Harcros Chemicals Inc	37,072.20
A Beep LLC	Cabot Acquisition, LLC	43,650.00	Duke Realty Limited Services	177,495.00	Hartford Life Insurance	82,005.00
Abbot Land Gateway LLC	Calgon Carbon Corporation-Pittsburg		Eaton Corporation	2,717.15	HD Truck Equipment	4,800.00
ABC Business Forms Inc/ABC	remit	3,345.24	Edward Occupational Health	37,781.00	Health Endeavors	8,255.00
Printing Co	Caliber Construction Company	103,260.00	Eich's Sports	19,571.26	Heart Organization, The	10,000.00
Able Masonry Development Inc	Call One	36,674.98	EJ USA Inc	120,232.31	Heritage FS Inc	388,987.09
Advance Auto Parts	Camfil USA Inc/DP Systems	5,065.11	Electronic Commerce Link	2,917.00	Hervas Condon and Bersani PC	18,998.36
Advance Auto Parts-Carquest	Card Connect	5,371.69	Elevated Safety LLC - Wisconsin	6,278.90	Hess Electrical Construction	31,605.00
Advance Carpet and	Cardmember Service	290,234.71	Elliott Electric Inc	5,365.00	Hewlett Packard Enterprises	
Furniture Cleaning	Cargill Inc Salt Division	312,438.27	Emergency Vehicle Service	156,001.24	Company	10,789.20
Advanced Fire Training Inc	Carl M. Wahlstrom, JR.,		Employee Benefits Corporation	21,680.22	Hi Fi Events Inc	4,000.00
Advent Systems Inc	M.D., Limited,	3,918.75	Enterprise Fleet Management	181,309.63	Highland Plumbing Inc	3,285.54
AEC Fire Safety and Security Inc	Carfin Moran Landscape Inc	34,465.00	Entertainment Concepts/Entercept		Hinckley Springs	15,087.40
AFSCME-Council 31	Carrasco, Victor	9,600.00	Corporation	2,925.00	Hitchcock Design Group 1	23,947.71
Air One Equipment Inc	Carroll Seating Company, Inc	87,000.00	Environmental Inc Midwest Lab	5,007.50	Home Depot Credit Services	34,392.49
Airborne Athletics Inc	Carrollton Township	3,250.00	Equipment Management Company	36,796.25	Homer Industries LLC	2,640.00
Airgas-North Central Inc	Casey Equipment Company	3,769.07	ERJ Dining IV LLC	3,335.64	Hotsy Equipment Co	4,199.77
Aladtec Inc	CDW Government Inc	229,554.92	ESO Solutions Inc	4,458.00	Howard E Nyhart Company	
Alexander Chemical Corporation	Chapman & Cutler	55,000.00	ESRI/Environmental Systems		Incorporated	12,800.00
All Right Signs	Chase Bank	3,708.53	Research	44,517.50	Howard, Marc	79,013.00
Allegra Print & Imaging	CHC Wellbeing Inc	18,056.00	Ethos Workshop LTD, The	24,652.29	Howl USA LLC	3,750.00
Alliance Glazing Technologies	Chicago Communications Inc	11,026.33	Evoqua Water Technologies LLC	14,640.25	HTC Commercial Flooring	23,349.06
Allstate Benefits	Chicago Office Products Company	5,808.02	Examworks	19,602.00	Huddleston McBride	
Amalgamated Bank of Chicago	Chicagoland Speedway LLC	3,600.00	Faro Technologies Inc	2,548.00	Drainage Company	8,760.00
Amango Services Inc	Chicagoland Wholesale Mulch	5,970.00	Fat Ricky's Bambini Group	6,289.66	Humana	3,345.53
Ambius	Chullo Enterprises LLC/Mongo		Federal Express Corporation	3,302.06	Hydro International Wastewater	5,214.82
American Cleaning and	McMichaels	17,771.04	Federal Signal Corporation	3,500.00	Hydro-Dyne Engineering, Inc	2,917.52
Restoration South	Cigna Health & Life Insurance		Felix F Loeb Inc	3,370.99	Ice Miller LLP	20,000.00
American English	Company	4,348.65	Ferguson Waterworks	18,541.12	Illinois Department Employment	
American Legal Publishing	Cintas Corporation	13,626.87	FH Paschen SN Nielsen &		Security	3,540.00
American Road Maintenance	Cintas Corporation		Associates LLC	116,931.07	Illinois Department of Insurance	9,868.54
Inc/Midwest Tar Sealer	344-uniforms	48,872.95	Fire Protection Company	4,280.00	Illinois Department of	
American Water Works Association	CivicPlus	10,169.77	Fire Protection Publications	13,815.00	Transportation	161,818.76
Amenflex	Collins, Patrick	2,950.00	Fire Smart Promotions	3,762.38	Illinois Department of	
Andres Medical Billing LTD	Columbia Pipe and Supply Co	3,891.32	Fire Towing Inc	56,445.00	Illinois Environmental Protection	
Andritz Separation Inc	Comcast Cable	24,298.97	First Ayd Corporation	126,912.00	Agency	1,734,649.80
Applied Research Associates Inc	Comcast Commercial Services	99,221.58	First Dala	75,488.06	Illinois Municipal League	2,530.00
Aqua Designs Inc	Commonwealth Edison	741,470.87	First Security Finance, Inc.	25,602.06	Illinois Municipal Retirement	
Arc Document Solutions LLC	Communications Direct Inc	217,482.08	Fisher Scientific Company LLC	2,705.42	Fund/MRF	1,884,105.29
ARC Insulation	Community Service Council		Fitch Ratings	18,000.00	Illinois Public Pension Fund	
Arro Laboratory Inc	of Northern Will County	10,507.91	Fleet Safety Supply	10,839.24	Association	2,745.00
Ashley Furniture Industries, Inc.	Compass Minerals America Inc	208,243.72	Flow Municipal Service		Illinois State Disbursement	92,028.83
AT & T	Connor Sports Flooring	3,661.06	Provider -Ottawa remit to	6,500.00	Illinois State Police Asset	31,223.68
Al's A Nice Pizza	Conserv FS Inc	4,077.67	Foremost Promotions	33,301.94	Illinois State Treasurer's Office	
Automated Logic Contracting	Consolidated Fleet Services Inc	2,501.60	Forest Preserve District of		Unclaimed Property	2,831.36
Services	Constellation	939,773.50	Will County	26,500.00	Imaje Records Inc	4,000.00
Automated Logic Corporation	Continental 338 Fund LLC	512,979.38	Fossil Industries	3,088.00	Impact Networking LLC	11,345.51
Axon Enterprises Inc	Continental Farms Inc	187,387.96	Four Acres Boat & RV	5,098.00	Inflatable Images	5,225.00
Azavar Audit Solutions	Cook County Sheriff's		Freedom Buildings Inc	4,881.50	Infosense Inc	26,330.00
Badger Meter Inc	Bureau of Training & Education	3,250.00	Fun Express LLC	8,179.22	Integrated Service	
Band Mans Company	Cordogianes Enterprises	4,000.00	Fun Ones Moon Jump Inc	2,990.00	Solutions LLC	20,000.00
Barracuda Networks Inc	Comerstone Services, Inc.	422,500.00	Fuse LLC	52,754.74	Integrity Fire Equipment Inc	5,012.20
Basa's Marine	Correct Electric Inc	10,563.01	G&W Electric Company	38,593.25	Integrity Plumbing Inc	12,500.00
Bauer Built Incorporated	Corpro Companies	4,800.00	Gad Group Technology Inc	72,292.40	Interstate Battery of Southwest	
BCI Burke Company	CoStar Realty Information Inc	9,640.07	Gallagher Asphalt Corporation	3,739.70	Chicago	12,967.11
BciCapital Inc	County of Will	929,122.74	Gallagher Materials Inc	5,314.80	IRS - EFT Payroll Taxes	5,405,948.99
Becker, Gerald/ Volunteer Plumbing	Crains Communications Inc	4,500.00	Galls LLC	8,962.18	Irth Solutions LLC	4,008.00
Benistar/Hartford	Creative Product		Gamboa/Showcase Inc, Bob	8,550.00	iTouch Biometrics LLC	4,580.00
Best Technology Systems Inc	Sourcing/Darecatalog.com	8,999.96	Game Time Inc	8,287.15	J & D Enterprises Auto Body	
BI Rental Inc	Crescent Electric Company	14,803.14	Gardner Denver Nash LLC	4,015.74	Repairs Inc	18,787.13
BIC Berkley Fire & Marine	CrossFit Oswego LLC	19,375.00	Gempiers Inc	6,099.60	J Hassert Landscaping	557,990.90
Underwriters	Crown Trophy Aurora #121	4,552.80	Gen Power	21,907.50	James Bulka Media Productions Inc	4,350.00
Big Timber Landscape Company	Crowther Roofing and		Gene May Heating & Cooling	3,627.50	JBM Golf Properties LLC	84,286.43
Bio Tron Inc	Sheet Metal Inc	128,350.00	Gentha, Vincent	2,950.00	JCM Uniforms Inc	18,954.79
Black Dirt Inc	CT MLH Bluff Road		Glenn Stearns, Trustee	15,062.50	Jensen Entertainment Inc	8,345.00
Blain's Farm & Fleet	Venture LLC	84,779.03	GLI Services Inc/George's		Jerry's Transmission Service Inc	4,992.46
Blue Collar Supply	Cyberdyne Masonry Corp	138,975.00	Landscaping Inc	297,928.30	Jim's Truck Inspection	3,161.00
Blue Cross Blue Shield	D Shab Construction Co	11,400.00	Global Emergency Products	3,108.51	Johler Demolition Inc	48,870.00
Bockyn	Devey Tree Expert Company	3,750.00	Global Equipment Company	3,999.01	Johnson Controls Fire Protection	6,650.14
Boughton Material's Inc	Davey Services Inc	4,225.00	Globe Construction Inc	806,728.58	Joliet Pattern Works Inc	4,060.05
Bound Tree Medical LLC	Denter Inc	427,225.26	Government Insurance Network	4,177,511.78	Jones & Bartlett Learning LLC	9,038.58
Boxing Machine Warriors	Des Plaines River Valley	4,000.00	Grainger Inc 801806852	28,357.48	JP Morgan Chase - Police Pension	648,298.21
Branch Communications Inc	Dewberry Architects Inc	328,057.15	Granicus LLC	18,720.00	Julie Inc	11,424.85
Brent Hassert Consulting	Digital Sky Midwest		Greatmats.com Corporation	3,317.23	JW Turf Inc	23,967.08
Britten Inc	Communications Inc	71,025.30	Greencore USA CPG Partners LLC	6,320.56	JX Truck Center Enterprises -	
BSN Sports	Dinnsen, John	16,045.27	Guardian Tracking, LLC	5,104.00	Bolingbrook	305,944.10
Bugle Newspapers	Direct Fitness Solutions LLC	68,759.11	H21 Group, Inc	3,575.00	K Five Construction Corporation	303,373.83
Buikema's Ace Hardware	Dive Right In Scuba	6,273.71	Hach Company	20,385.77	Kaman Fluid Power	4,462.40
Burriss Equipment Co	DLT Solutions Inc	3,234.42	Haldeman Homme Inc	7,762.00	Kane McKenna and Associates	
BWM Global	Domer Company	10,805.03	Halvor Lines	4,200.00	Incorporated	30,388.49
	DR Horton Midwest	42,770.10	Hansen Services Pest Management	9,159.00		
	Dreisker Electric Motors Inc	8,013.00				

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KC Audio Inc	9,100.00	Nee Corp	6,150.00	S & J Door Inc	240,783.00	V3 Construction Group LTD	22,496.68
Kehoe, Brooke	2,950.00	Neher Electric Supply Inc	3,833.23	S & S Worldwide Inc	4,604.74	Valley View Enrichment Foundation	2,500.00
Keith Wallace/Wallace Entertainment	2,700.00	NETT Industries	3,750.00	S Cubed Storage LLC	4,907.38	Valley View School District	21,207.72
Kenig Lindgren O'Hara Aboona Inc	8,843.54	Nicor PO Box 5407	51,622.47	Save on Everything	5,927.00	Vanco	5,487.92
Kenneth Company	140,403.00	Noak, John 2,701.77		Sawyer Falduto	42,320.00	Vantagepoint Transfer Agents (ICMA)	45,950.72
Kens Pond & Lake Management		North East Multi Regional Training Inc	7,050.00	Seagrave Fire Apparatus LLC 6	42,929.00	Vendors Under \$2,500	537,762.61
Services Inc, Ken Peterson	5,540.00	Northeastern Illinois Regional Crime Laboratory	37,933.00	Secretary of State	2,674.00	Ventamatic Ltd	2,940.97
KI Pallas Textiles	19,982.05	Northern Will County Special Recreation Assoc	254,442.44	Service Industrial Supply	3,016.13	Verizon Wireless	92,926.41
Kim Construction Co Inc	4,850.00	Northwest Cedar Products	33,951.00	Shaughnessy, Kevin W	9,075.00	Vermeer Illinois Inc	48,202.75
Kimco USA Inc 6,670 76		Northwestern University		Shaw Suburban Media Group	13,246.40	Vermont Systems Inc	76,161.22
Knight Security Alarms Inc	8,499.67	Center for Public Safety	4,050.00	Sherwin Williams	20,872.03	Veterinary Dental Center	
Knoblock, Edwin	2,950.00	Norwalk Tank Co	5,659.60	Shorewood Home and Auto	73,459.43	Stephen J JungaPC	2,891.27
Kronos Incorporated	28,771.88	Nottingham Studios PC	15,462.73	Sikich LLP	36,000.00	Virco Inc	8,267.60
Kronos SaaShr Inc	4,393.52	Nutoys Leisure Products	62,000.00	Singlehop LLC	8,800.00	Vortex Enterprises Inc	5,510.00
Kustom Signals Inc	22,052.00	Olivas Granite and Marble LLC	6,085.00	Sound Inc	31,106.05	VSA Inc	14,710.00
Lafarge North America Inc.	859,647.00	Olthof Homes LLC	85,236.73	South Suburban Welding and Fab Co Inc	6,400.00	Wal-Mart Community Brc	9,453.27
Lake Assaul Boats LLC	8,766.85	One Stop Truck Shop Inc	7,351.97	South Water Signs	23,546.00	Walsh Tree Service	6,000.00
Landmark Ford	178,593.00	Orange Crush LLC	177,907.41	Southwest Agency for Risk Management	1,519,741.00	Warehouse Direct	60,514.39
Lauterbach & Amen	15,200.00	Otis Elevator Company	5,554.43	Southwest Town Mechanical	77,110.33	Waste Management	3,619,069.13
Lawson Products Inc	29,126.40	Ottawa Farm and Fleet Inc	245,242.93	Specially Floors Inc	5,833.00	Water Well Solutions Illinois Division LLC	1,451,488.10
LeadsOnline LLC	3,688.00	Ottosen DiNolfo Hasenbalg & Castaldo LTD	77,951.43	Speer Financial Inc	41,702.42	Waterway Illinois, Inc.	3,446.30
Lemont Fire Protection	6,920.78	Ozinga Materials Inc	7,846.90	Spirit Products Incorporated	16,820.00	Wedding Banned Entertainment LLC	4,200.00
Len Cox & Sons Excavating	460,637.12	Paratech Inc	4,627.17	Sportsfield Inc	8,552.00	West Publishing Corporation	4,005.00
Les Mills United States Trading Inc	4,232.00	Parkreation Inc	2,641.85	Standard Equipment Company	532,074.41	Westmont Interior Supply House	2,841.60
Lewis University	3,000.00	Party Hoppers Inc	13,343.25	State Chemical Solutions	3,902.34	White Fence Farm	16,708.28
LexisNexis Risk Management	4,320.00	Passport Labs Inc	10,879.73	State of Illinois - EFT		Wick Buildings	132,377.00
Lightning Events Mgt LLC	2,543.00	Paymentus	117,531.62	Payroll Taxes	1,111,974.34	Wight & Company	21,778.59
Lisa's Face Painting and Balloons Inc	3,800.00	Pearless Fence	10,185.00	Station Automation Inc	4,241.67	Will County 911	2,500.00
Locker Room Screen Print	2,956.00	Pelty Cash - All Departments	17,627.99	Stenstrom Petroleum Services Group	103,430.00	Will County Center for Economic Development	11,000.00
Lower Des Plaines Watershed Group	36,090.00	Pitney Bowes	4,399.22	Steven Spiess Construction	371,120.21	Will County Childrens Advocacy Center	15,000.00
Lower DuPage River Watershed Coalition	4,659.73	Plainfield Signs Inc	2,693.52	Srand Associates Inc	216,446.26	Will County Department of Highways	82,338.37
M & M Flooring & Tile Inc	4,639.00	PNC Equipment Finance	113,515.22	Suburban Laboratories Inc	5,251.50	Will County Governmental League	30,553.03
MABAS Division Ten	4,873.00	Police Chiefs Association of Will County	2,850.00	Sunshine Farm II/Jeff Gould	3,000.00	Will County Sheriff - Training Division	3,000.00
Madison Construction Company	3,858,650.20	Police Consultants Inc	19,005.44	Sutton Ford Inc	19,829.00	Will County Softball	
Maggie Speaks Inc	3,500.00	Polydyne Inc	131,409.12	Sybert Group Inc	6,920.86	Will County Treasurer	1,127,328.48
Magid Glove & Safety Mfg Co LLC	187,159.09	Positive Promotions	3,093.85	T Engineering Service Ltd	9,000.00	WK Building and Development	13,230.37
Mahoney, Silverman and Cross LLC	130,399.42	Potocki Heating & Air	4,110.00	TargetSolutions Learning LLC/Vector Solutions	4,978.50	WM F Meyer Co	4,704.34
Mancino Mfg Co Inc	3,358.90	Power Equipment Leasing Co	108,424.97	TCF Equipment Finance	7,165.44	Worldpoint ECC Inc	6,873.06
MARCO Promos LLC	4,793.97	Praetorian Digital Group Inc	8,820.00	Technology Management Rev Fund	16,955.51	WPM Productions Inc	2,750.00
Mark-It Corporation	126,381.32	Prairie Technology Solutions Group	4,812.50	Teklab Inc	8,056.08	WS Darley & Co	25,953.89
Martin Cement Company	35,500.00	Praxair Distribution Inc	3,258.35	Temperature Equipment Corp	3,025.58	Xylem Dewatering Solutions Inc	3,180.25
Martin Whalen	24,875.00	Precision MRM LLC	12,840.95	Testing Service Corporation	4,984.00	Zenon Company	19,014.00
Martin Whalen Office Solutions Inc	10,375.36	Promo's 911 Inc	7,366.67	Texas Life Insurance Company	11,090.46	Ziebell Water Service Products, Inc	3,120.47
MassMutual Financial Group	21,595.87	PsychCare Associates PC	6,000.00	Theo J Gorski & Son Inc	7,870.00	Zoll Medical Corporation & Data Management	25,701.43
McCann Industries Inc	106,569.75	PT Ferro Construction Company	2,813,308.93	Third Millennium Associates Incorporated	55,077.95	Compensation for Personal Service FY 2019-20: Payments between \$0 and \$5,000	
ME Simpson Co Inc	17,782.50	Puchalski Goodloe Marzullo	20,408.10	Thompson Elevator Inspection Service Inc	9,656.00	Aboagye, Ivana	
Meade Electric Company Inc	224,745.60	Pure Technologies U.S. Inc	188,210.00	Thyssen Krupp Elevator	36,282.25	Abraham, Anita	
Melrose Pyrotechnics Inc	59,000.00	Quadient Leasing USA Inc - MailFinance Inc	10,498.32	Ti Training LE LLC	120,090.00	Ahmed, Zareena	
Menards	24,962.56	Quattro Lighting	2,840.00	TJR's Locksmith Service Inc	3,024.55	Almodovar, Jena	
Metro Power Inc	58,264.28	R Berti Building Solution	4,850.00	TKB Associates Inc	25,766.00	Anderson, Hannah	
Metropolitan Alliance Police	28,715.00	RA Adams Enterprises	11,818.00	Total Automation Concepts Inc	27,574.15	Andrews, Amber	
Metropolitan Industries Inc	1,149,272.74	Ragan Communications, Inc	103,914.97	Total Parking Solutions Inc	5,365.00	Arellano, Arthur	
Michael's Pizza Inc	2,781.70	Ray O'Herron Co Inc	93,854.36	Tracy, Johnson and Wilson	399,452.09	Baker, Vatrix	
Mid American Water Inc	88,963.43	Record A Hit	6,525.00	Traffic Control & Protection Inc	60,577.30	Barber, Hayden	
Midwest Air Pro Inc	25,000.00	Redd, Barry	2,950.00	Tredcor Tire Services LLC	32,127.96	Blum, Madison	
Midwest Construction Rentals Inc	15,825.00	Reese Recreation Products Inc	10,228.33	Tressler LLP	22,995.50	Bocsek, Richard	
Midwest Fence Corporation	14,960.00	Rescue Training Inc	3,580.00	Tri Electronics Inc	48,254.05	Bogenrief, Todd R	
Midwest Salt LLC	13,536.26	Resilite Sports Products Inc	2,817.00	Tri River Police Training Region Inc	5,440.00	Boubouleix, Karl	
Midwest Sport Surfaces LLC	78,900.00	Richard Hofherr/7th Heaven Band	4,000.00	Tri Tech Electric Incorporated	91,600.50	Boyd, Jordan	
Midwest Supply Company	2,997.43	Roadsafe Traffic Systems Inc	10,566.00	Truax Patient Services	4,500.00	Bradley, Steven L	
Midwest Tar Sealer Co Inc	11,255.75	Robert Juris & Associates LTD	49,614.50	Trugreen Chemlawn	208,985.25	Brandon, Justin	
Midwest Water Group	12,047.87	Robinson Engineering Ltd	2,323,176.90	Turnout Rental LLC	30,868.27	Brasen, Jake	
Mikuta, Brodin	2,950.00	Rod Baker Ford	39,493.80	Tyler Technologies Inc	114,724.41	Bucaro, Cassandra	
Mistwood Golf Course	25,450.00	Romeoville Area Chamber of Commerce	51,415.00	ULine Inc	15,140.74	Buckholtz, Cassandra J	
Mobile Satellite Technologies	40,331.32	Romeoville Fire Pension Fund	451,006.93	Underground Pipe & Valve Co	6,460.68	Bunch, Leah	
Monroe Truck Equipment Inc	251,285.64	Romeoville Firefighter Pension Fund-acct 4293 1402 2	13,525.19	Unemployment	2,720.00	Burgess, Kenneth D.	
Moody's Investors Service	22,000.00	Romeoville Fraternal Order of Police Lodge #15	16,921.18	United Rent-a-Fence Inc	6,590.00	Burgess, Petra	
Morrow Brothers Ford Inc	64,890.00	Romeoville High School	39,499.98	United State Department of Education AWG	4,632.45	Burrell, Dwayne	
Motorola Solutions Inc 13104 /13108	82,534.42	Romeoville Police Pension Fund	2,099,627.68	United States Conference of Mayors	3,489.00	Busking, Carol A	
MSP Construction, Inc	5,340.00	Romeoville Postmaster	3,535.00	United Way of Will County	3,467.00	Butenhoff, Cody	
Municipal Emergency Services Inc	104,572.54	Romeoville Toyota - Thomas		US Bank Equipment Finance	38,575.93	Capone, Theresa	
Musco Sports Lighting	11,750.00	Motors of Joliet Inc	340,379.28	US Digital Designs	10,604.41	Cappelletti, Anthony	
NAPA Auto Parts	30,654.83	Rush Truck Centers of Illinois Inc	59,180.97	US Postal Service	120,137.18		
National Seed	27,409.40	Russo Power Equipment	11,418.19	USA Blue Book	35,385.69		
National Wash Authority LLC	11,800.00			Utility Dynamics Corporation	478,159.23		
Nationwide Retirement Solutions	107,923.31			UV Superstore Inc	6,870.56		

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LEGAL NOTICE

Cardoni, John C
 Carrillo, Abril
 Churulo, Carl J
 Cipra, Michael
 Cirar, Terri
 Clancy, Linda
 Cochara, Anthony
 Cochara, Roberta M
 Collins, Michael John
 Comeau, Lindsey
 Conrad, Jake
 Conway, Hannah
 Cosner, Erin
 Dally, Ashley
 Damit, Zachary
 Danbrauskas, Charles
 Day, Jason
 Decraene, Daniel
 Deeringer, Brooke
 Delarosa, Joseph
 Devera, Joshua
 Drummond, Delaney
 Duckett, Alyssa
 Dynak, Maya
 Echols, Jennifer
 Eggers, James
 Eggerl, Kailee
 Estrada, Angelica
 Fagan, John
 Ferguson, Ryan
 Finley, Richard D
 Fisher, Christopher
 Flores, Carlos
 Foster, Rachel
 Frangella, John D
 Fredericks, Richard
 Frey, Arthur
 Furman, Jessica
 Gaidelis, Madison
 Gallagher, Dan
 George, Amanda
 Golke, Jessica
 Gougis, Kisha
 Gougis, Theresa A
 Graczak, James J
 Grandberry, Cynthia
 Green, Kayla
 Gura, Michelle
 Gutierrez, Diana
 Harte, Paula
 Hayden, Thomas
 Hegber, Olivia
 Herbst, Diana J
 Herbst, Thomas
 Hemosillo, Jorie
 Hewitt, Kyle
 Hewitt, Vince E
 Higgins, Gregory
 Hoffman, Gary
 Hoffman, Sharon
 Holloway, Richard
 Holman, Gregory P
 Horn, George
 Howieson, Timothy
 Hubbs, Nikki
 Huizar, Daisy
 Jaddi, Ali
 James, Kia
 Jarmus, Julie
 Jarosz, Jessica
 Jessee, Patrick
 Jimoh, Sadiq
 Johnson, Donita
 Johnson, Kayley
 Jordan, Dave
 Kairis, Wesley
 Karones, Nikko
 Kazmi, Ali
 Kennetz, Steven Jr.
 Kinder, Matthew
 Kloper, Barry S

Koeppel, Samuel
 Koranda, Payton
 Kos, Robert
 Krasniewska-Worwa, Paulina
 Kruczek, Ted B
 Krueger, Joshua
 Kuczkowski, Andrea
 Labuda, Aleksandra
 Linklater, Mark
 Listermann, Kyle
 Lizardo, Joshua
 Lizotte, Alyssa
 Madera, Elijah
 Maloney, Leah
 Marcucci, Jennifer
 Mariscal, Mariu
 Marrero, Annalis
 Martinez, Stephanie
 Mc Conachie, James
 McClelland, Joe
 McCullum, Kendale
 McGillen, Caitlin
 McRaven, Daniel
 Mehok-Doherty, Klie
 Michalka, Claudia
 Micklos, Melissa
 Minchuk, Ashley
 Miraglia, Joseph
 Miranda, Noemi
 Mobley, Adam W
 Molina, Agnes
 Moore, Nicholas
 Moyolt, Emily
 Muhlig, Caitlyn
 Murray, Jennifer
 Myers, Kristen
 Nechvtal, Christopher
 Neely, Owen
 Nelson, Gary
 Neufeld, Andrew J
 Nevills, Melissa
 Novak, Matthew
 Nowak, Zuzanna
 O'Connor, Peter
 Olszewski, Philip A
 Olszewski, William S
 Orozco, Antonio
 Orozco, Raymond
 Pajak, Fred
 Pedrie, Alicia
 Perez, Isamar
 Picha, Quinlen Richard
 Pipitone, Anneliese
 Pitt, Ashley
 Pociask, Tyler
 Potter, William
 Pyle, Steven W
 Pyzik, Angieann
 Ramaglia, Lisa
 Ramirez, Aryanny
 Rench, Daniel
 Rench, Jacob
 Repelowski, Daniel
 Ridderhoff, Mary
 Riley, Thomas
 Rodriguez, Michelle
 Roeters, Alexander
 Rollins, Emily
 Rollins, Jeannette
 Ruiz, Marseya
 Russo, Anthony
 Sakalas, Dawn
 Samoy, Hunter
 Samuelson, Michael
 Sanneman, Jackson
 Sanneman, Jordan
 Saylor, Kaitlin
 Schneider, Kelly
 Scieszka, Tomas
 Scieszka, Paul A

Scott, Tess
 Sears, Kevin
 Seidel, Ulla
 Senift, Tara
 Sergeant, Cathy
 Shepherd, Jacqueline
 Sherburne, Anna
 Silich, Joseph
 Simec, Rachel
 Simrayh, Tatiana A.
 Siok, Clifford J
 Sison, Joshua
 Sloan, Shawn
 Smith, Blanche
 Smith, Cassidy
 Smith, Nicholas
 Snider, Tegan
 Sofnowski, Samantha
 Sonichsen, Keith
 Compensation for
 Spradau, Thomas
 Springer, Griffin
 Steele, John
 Steiner, Ben
 Takpor, Mitaire
 Taylor, George
 Tonarelli, Aiden
 Tonarelli, Anna
 Travis, Finley
 Travis, Ryne
 Truffa, John
 Valdez, Elliott
 Valle, Rigoberto
 Vandyke, Tomi
 Venn, Christine
 Venn, David
 Veseling, Leo
 Vidzunas, Dainius
 Vitel, Elizabeth
 Vondra, Jakob
 Votteler, John
 Wallace, Danny L
 Walters, Mylan
 Weston, Debbi
 Whalen, Michael P
 White, Brandon
 Wiers, Sarah
 Wilson, Brian
 Wysocki, Marta
 Zabell, William Scott
 Ziegler, Michael
 Ziegler, Nicole
 Zimmer, Emily
 Zoto, Karina
 Zywanski, Michael
 Payments between
 \$5,001 and \$10,000
 Alvarado, Irene Marie
 Anderson, Heather
 Anderson, Jennifer
 Arellano, Christina L
 Avila, Luis
 Ballone, Tommaso
 Bestwina, Sarah
 Blend, Elizabeth
 Blum, Laura
 Carlsen, Steve
 Cavazos, Inocencio Jr.
 Comeau, Ashley
 Danz, William
 Demith, Nicole
 Endemann, Isadora
 Essex, Samantha
 Evans, Maegan
 Figueroa, Veronica
 Frey, Emmajeane
 Garcia, Gustavo
 Gies, John
 Gillespie, Tyler
 Godina, Jose
 Gutierrez, Michael

Hardin, Patrick
 Haynes, Noah
 Higgins, Grace
 Hoffman, Jake
 Horn, Kevin
 Hughes, Edgar
 Jagger, Patrick
 Kinsley, Jeremy S
 Kiser, John W Jr.
 Koch, John
 Kocolowski, Robert J
 Koris, Theresa
 Lessentine, Matthew
 Lindhorn, Clifford
 Lizardo, Rebecca
 Lopez, Guadalupe
 Lyttek, Paul
 Markowski, Sigmund III
 Martinez, Samantha
 Mathias, Glenn
 Matza, Allen
 Meyers, Madysen
 Oderio, Shawn
 Palomar, Ben
 Peksa, Matt
 Pelzman, Danielle
 Peratta, Matthew
 Peratta, Raymond
 Pyzalski, Carrie J
 Rivera, Marcus
 Roberts, Larry
 Roeters, Dave
 Santos, Jazmin
 Schubert, Sharon R
 Smith, Charles
 Tasso, Daniel
 Tenuto, Kaitlyn
 Thomas, Jessica
 Valdez, Olivia
 Vasquez, Keanu
 Walls, Mariyn A
 Wehrli, Chuck A
 Whalen, Gregory
 Whirley, Dawn
 Williams, Jacob
 Williams, Taylor
 Young, Alyson
 Zoto, Brian
 Payments between
 \$10,001 and \$15,000
 Alvarez, Felipe
 Berlinguette, Bryan
 Blum, Ian
 Carajohn, Jennifer
 Cavenaille, Scott
 Concannon, Fred
 Cronin, Nickalaus
 Demas, Jason
 Deutsch, John
 Difatta, Joseph
 Drey, Christopher
 Farel, Una
 Flynn, Tim
 Ford, Frederick L.
 Frank, Thomas A
 Gad, Edward
 Harmon, Leanne
 Hutto, Philip J
 Kittle, Patricia
 Kolomay, Richard
 Kwiatkowski, Paul
 Lancaster, Wendell
 Lazzara, Philip Alan
 Manski, Joseph
 Metoyer, Viola
 Niestrom, David
 Picha, Zachary
 Puccini, Fabio
 Regan, Cheyenne
 Rodriguez, Ethan
 Sehnoutka, Russell

Shilney, Daniel
 Szymala, Arthur Z
 Willis, Eric S
 Payments between
 \$15,001 and \$20,000
 Aguirre, Lourdes
 Cajigas, Anamariah
 Chavez, Jose
 Clancy, Brian
 Coomes, Martin
 Denudder, Janel M
 Ferguson, Ariel
 Griff, Alex
 Griffin, Kenneth
 Holloway, Bernice E
 Host, Nicholas
 Kowalski, David
 Kuzs, Steven
 McMillin, Brian D
 Palmiter, Linda S
 Richards, David
 Ryan, Emily
 Schaeffer, Graham
 Smith, Sandra L
 Walls, Beth G
 Payments between
 \$20,001 and \$25,000
 Beringer, Benjamin
 Garland, Kenneth
 Hoffrage, Joseph
 Moy, Earl J
 Picha, Daniel
 Rica, Dan
 Riggs, Alicia
 Payments between
 \$25,001 and \$30,000
 Baker, Jacob
 Barban, Eliseo
 Blattner, Karen R
 Campbell, Matthew
 Carranza, Olivia
 Hoffman, Howard Q
 Jafri, Nida
 Lazzara, Phillip A Jr.
 Moreno, Erica R
 Orvis Griffin, Jennifer
 Sanders, Raquelle
 Sparger, Jeff M
 Vallee, Richard
 Payments between
 \$30,001 and \$35,000
 Agbigay, Bernardo
 Delagarza, Jessie
 Gibson, Marian T
 Kucaba, Michael
 Neugebauer, Carol
 Russell, Daniel
 Szymanski, Ashley
 Vejvoda, James Robert
 Zasada, Richard
 Payments between
 \$35,001 and \$40,000
 Baczek, Sarah A
 Bus, Kevin
 Hardy, John A
 Jasinski, Kathy
 Kinder, Lisa
 Kulaga, Brian J
 Mason, Michael R
 Rice, Andrew
 Rizzatto, Elizabeth
 Salgado-Delgado, Irma
 Schamagle, Geriann
 Shaffer, Jesse
 Shurhay, Michael
 Smith, Cathy L
 Zahrobsky, Kyle
 Payments between
 \$40,001 and \$45,000
 Chada, Michael R
 Karwowski, David

Kehoe, Brooke
 Payments between
 \$45,001 and \$50,000
 Cheshire, Natalie
 Dabrowski, David
 Esquivel, Matthew
 Fetzler, Matthew
 Harrington, Nicole
 Sotira, Anthony G
 Walsh, Kyle
 Payments between
 \$50,001 and \$55,000
 Anders, Alisa
 Buckholtz, Jason L
 Destefano, Chandler
 Hemosillo, Daniel Jr.
 Kinsley, Anthony
 Mieszkowski, Matthew
 Nurhussein, Jahan
 Taylor, Freddie
 Torres, Francisco
 Ulatowski, Cameron
 Vandermeir, Dustin
 Payments between
 \$55,001 and \$60,000
 Arroyo, Miguel
 Becker, Deborah A
 Beckmann, Kathleen
 Brooker, Rhonda A
 Carbonara, Stacy A
 Duckmanton, Ryan R
 Duffels, Catherine M
 Helton, Mary Ann
 Kujal, Stacy L
 Lestronge, Theresa A
 Murphy, Megan M
 Peck, Daniel J
 Sedlacek, Nicholas
 Serratore, Mark
 Settles, Stephanie M
 Socha, Joseph
 Tesar, Ursula
 Vujtech, Lawrence R
 Payments between
 \$60,001 and \$65,000
 Balsitis, Dennis W
 Baran, Todd
 Cajigas, Marlene
 Dowhen, Cassandra
 Maggio, Teresa
 Mendrala, Jeremy
 Mireles, Raquel J
 Parker, Oruel
 Spence, Linda M
 Taylor, Jordan
 Trevillian, Angela R
 Payments between
 \$65,001 and \$70,000
 Almodovar, Denise M
 Bowling, Natalie
 Cotter, Diane
 Lobello, Daniel
 Mancilla, Abelardo
 Michalec, Elizabeth A
 Proctor, Cassandra
 Tapia, Kris A
 Till, Ann Marie
 Tiritilli, William
 Payments between
 \$70,001 and \$75,000
 Bourg, Donna M
 Donnelly, Richard
 Gallardo, Estevan
 Palmer, Jeremy P
 Pelzman, Brian
 Peplow, Michael
 Scott, Brennan
 Taylor Jarod
 Payments between
 \$75,001 and \$80,000
 Blankenship, Tina

Campos, Robert
 Cragher, Charles
 Foran, Daniel J
 Jarom, Stuart
 Murrin, Ryan
 Perkins, Jesse
 Petro, Leah R
 Roberts, Candice M
 Schergen, Susan A
 Shawmeker, Phillip D
 Weatherford, James
 Payments between
 \$80,001 and \$85,000
 Allen, Lisa M
 Barnes, Brian
 Coriell, Christopher
 Deguisne, Lawrence
 Dudzinski, Chris
 Esquivel, Anthony P
 Furman, Rosanna
 Goughenour, Laura
 Jost, Mark B
 Lindner, Shawn P
 Lynch, Lisa A
 Mendoza, Rebecca
 Norkus, Wesley
 Wahlgren, Kristine J
 Yeater, Glen A
 Payments between
 \$85,001 and \$90,000
 Cholipski, Kyle
 Howe, Tracy L
 Jimoh, Sadiq A
 Mandrelle, Steven E
 Matoriak, Sebastian
 Mayen, Christian
 McHale, Kevin R.
 Normand, Scott A
 Pembie, Michael
 Showers, Karyn
 Sullivan, Thomas M
 Tapper, Brian J
 Thielmann, Dominic
 Torres, Carlos
 Payments between
 \$90,001 and \$95,000
 Badowski, Jonathan
 Hiava, Jeffrey A
 Kurtenbach, John J
 Loritz-Derusha, Linda J
 Maldonado, William N
 Ustaszewski, Thomas
 Compensation for
 Personal Service FY
 2019-20
 Payments between
 \$95,001 and \$100,000
 Augustine, Gary
 Bowling, Steve
 Concannon, Christopher
 Downen, Allen R
 Garcia, Francisco Jr.
 Groth, Carl
 Jones, Brandon A
 Littrell, Mike
 Long, Kyle
 McGuire, Robert
 Peterson, Brian R
 Rizzatto, Louis
 Rossio, Henry Jr
 Wyatt, Joshua
 Payments between
 \$100,001 and \$105,000
 Cardoni, Marissa
 Congoran, Matthew
 Darga, Nathan
 Dibbern, Barbara
 Doretti, Michael
 Giniat, Steve R
 Grzycki, Meagan
 Grzyb, Alan N

Continued on next page

LEGAL NOTICE

Murawski, Brett M
 Murray, Steven T
 Myers, James Jr.
 Noak, John
 Novak, Anthony T
 Noyes, Amanda
 Olson, Bradley H
 Smith, Mary E
 Szwbjnos, Krzysztof
 Wallace, Charles E Jr.
Payments between \$105,001 and \$110,000
 Crandell, Kevin J
 Haro-Acero, Rosendo
 Heil, John A
 Johnson, Brian R
 Jones, Woodsman
 Kemper, Donna M
 Kittle, Timothy
 Lammers, Mark
 Luckett, James T
 Malek, Mateusz
 Martinelli, Mark
 McKay, Daniel W
 Michalec, John
 Padilla, Scott
 Springbom, Michael
 Swiatek, Christopher
 Zakula, Daniel B Jr.
 Zarnowski, Timothy
 Ziller, Chad G
Payments between \$110,001 and \$115,000
 Dorsey, Thomas J
 Heiden, Kevin
 Jandura, Jason
 Mann, Doris
 Moreno, Diego
 O'Connor, Mike R
 Ponzi, Daniel
 Przybylski, Mark R
 Ryan, Michael
 Talbot, Kelley D
 Thompson, Aaron W
 Wagner, Sean J
Payments between \$110,001 and \$115,000
 None
Payments between \$115,001 and \$120,000
 Bejda, Mimi
 Leon, James M
 McLaughlin, Scott
 Michalec, Robert
Payments between \$120,001 and \$125,000
 Bailey, Terry W
 Braasch, Michael W
 Burne, Christopher
 Ciesceri, Nicholas J
 Escobedo, Alexander L
 Lestronge, Eric
 Lucchesi, Steven
 Murray, William

Rench, David
 Rymysz, Robert
 Trobiani, John A
 Truhlar, Brian L
 Tuuk, Paul J
 Weisbrodt, John
Payments between \$125,001 and \$130,000
 Austin, William
 Caldwell, Dawn M
 Clow, Franklin Andrew Jr.
 Kirslein, Gabriel W
 Masterson, Christine A
 Michienzi, Michael J
 Potter, Joshua
Payments between \$130,001 and \$135,000
 Bejgrowicz, Matthew
 Buimann, Bryan P
 Gifford, Jeffrey
 Rajzer, Kelly R
Payments between \$135,001 and \$140,000
 Allen, John A
 Charniak, Michael R
 Hromadka, Brent
 McClellan, Brian
 Nelson, Matthew
Payments between \$140,001 and \$145,000
 Adams, Kent A
 Bjork, Eric J
 des Lauriers, Edward J
 Koziol, Kevin J
 Kroll, Kenneth J
Payments between \$145,001 and \$150,000
 Felzer, Robert W
 Henry, Marty P
 Openchowski, Kirk A
Payments between \$155,001 and \$160,000
 Ferdinando, John M
 Spradau, Michael T
 Turvey, Mark C
Payments between \$195,001 and \$200,000
 Gulden, Steve J
Payments between \$200,001 and \$205,000
 Helton, Brandon D
Romeoville Fire
Pension Payments:
Payments between \$0 and \$5,000
 Johnson, Jacqueline
Payments between \$45,001 and \$50,000
 Jobin, Edward
Payments between \$50,001 and \$55,000
 Till, Kenneth G
Payments between \$65,001 and \$70,000

Flaherty, Mike
 Ponzi, Anthony
Payments between \$70,001 and \$75,000
 Panzer, Edward
Payments between \$15,001 and \$20,000
 Wick, Joyce
Payments between \$30,001 and \$35,000
 Rocha, Carmen M.
Payments between \$35,001 and \$40,000
 Darguzis, David
Payments between \$45,001 and \$50,000

Lucchesi, Steven
 Madal, Richard J
 Nagel, Portia
 Palmier, Linda
 Stutler, Scott
Payments between \$55,001 and \$60,000
 Chambers, Anna M
 Sloup, James J
 Zaborowski, Robert A
Payments between \$60,001 and \$65,000
 Larsen, Eric
Payments between \$65,001 and \$70,000
 Lisko, Diane

Littrell, Glen M
Payments between \$70,001 and \$75,000
 Kerlin Jr, Walter
 Ramaglia, Michael
Payments between \$75,001 and \$80,000
 Hess Jr, Maurice W
 McNamara, Lawrence P
 Starke, Robert G
 Sultherland, Maryann
Payments between \$80,001 and \$85,000
 Kramer, Michael
 O'Rourke, Dennis M
Payments between \$85,001

and \$90,000
 Dubs, Scott L
 Sullivan, Eugene M
Payments between \$90,001 and \$95,000
 Linklater, Fred W
 Jarecki Jr, John
Payments between \$100,001 and \$105,000
 Vinson, Larry W
Payments between \$105,001 and \$110,000
 Denney, William
Payments between \$130,001 and \$135,000
 Barto, Andrew

VILLAGE OF ROMEOVILLE ANNUAL TREASURER'S REPORT FOR THE YEAR ENDED APRIL 30, 2020

SUMMARY STATEMENT OF OPERATIONS

Fund	Ending Balance	Revenues		Expenditures		Other Financing Sources (Uses)	Residual Equity	Net Change to Balance	Ending Balance
	04/30/2019					Transfers			04/30/2020
General Fund	\$ 30,724,943	\$ 54,063,265	\$ 45,414,603			(9,657,363)		810,667	\$ 31,532,110
Special Revenue	5,108,014	6,600,547	8,807,937			1,703,032		1,796,066	6,903,712
Debt Service	4,672,071	88,785	2,970,478			(6,084,568)		(1,797,145)	2,874,926
Capital Projects	12,840,016	5,054,879	8,168,757			24,452,757		21,562,324	34,412,342
Enterprise	7,325,603	14,769,483	10,046,530			(3,030,629)		(77,276)	7,248,647
Trust Funds	50,065,020	618,022	2,783,690			2,550,635		376,767	53,451,306
	\$ 110,798,681	\$ 91,186,191	\$ 80,878,711			21,302,383		\$ 22,413,433	\$ 139,439,613

SUMMARY STATEMENT OF REVENUES

Fund	General Revenue	Special Revenue	Debt Service	Capital Projects	Enterprise Fund	Trust Funds	Total
Property taxes	\$ 12,345,446	\$ 2,850,768		\$ 4,000,264			\$ 19,697,478
Other taxes	17,686,411	2,493,859		153,672			20,533,942
Investment income	1,121,303	122,117	88,765	314,629	798,143	(2,17,324)	2,197,693
Fees	515,925						515,925
License and fees	1,829,406						1,829,406
Charges for services	6,366,519	1,410,260			18,798,010		26,175,568
Intergovernmental	15,000,059	1,730,740					16,730,800
Developmental contributions	300,000	55,327		720,955	528,487		1,604,769
Other	630,004	234,464		18,219	74,440	855,346	1,802,593
Total revenues	\$ 56,683,755	\$ 6,909,597	\$ 89,725	\$ 5,720,629	\$ 19,720,983	\$ 618,022	\$ 91,186,191

Reviewed and sworn to this 21st day of October, 2020.

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, 2020.

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