

Village of Crestwood
Annual Municipal Treasurer's Report
Year Ended April 30, 2020

REVENUE SUMMARY:

Property taxes 1,893,103; Incremental property taxes 1,619,654; Sales tax 7,927,265; State income tax 1,077,811; Motor fuel tax 503,742; Other taxes 1,443,994; Other intergovernmental 10,231; License and permits 579,277; Fines and penalties 2,840,648; Advance Life Support 626,418; Investment income 42,822; Interest Income 115,686; Charges for services 4,264,963; Employee contributions 62,236; Miscellaneous 627,967; Sale of Capital Assets 144,647; General Obligation bonds 6,088,223

COMPENSATION SUMMARY:

Under \$25,000.00: Abdallah, Mahmoud; Adcock, Brian; Alcantar Stoffregen, Mauricio A.; Alfano, Bernadine; Aliano, Christopher A.; Antonelli, Annette; Askew, Renee; Askew, Willie; Benedetto, Robert D.; Benigno, Anthony J.; Bernardy, Robert J.; Berrum, Samuel A.; Binnendyk, John; Biskup, Ewa; Bittner, Benjamin; Bittner, Russell; Bittner, Wade; Brady, Mike; Brown, James P.; Bruce, Peggy; Bulat, Anthony; Cabusas, Leanjo R.; Caldario, Diane; Caldario, Frank; Carlton, Jordan; Chmura, Eric; Cistaro, Debbi M.; Cistaro, Mark A.; Cistaro, Nancy L.; Clark, Christian; Coleman, Sean; Contant, Keith; Coutre, Michael J.; Crawford, Brian; De Angelis, Judith; Diaz, James; Dombroski, Dina; Dombroski, Matthew; Dombroski, Nicholas; Dominguez, Ameyalli; Donegan, Nora; Eisen, Christopher C.; Esparza, Jocelyn; Evans, Barrett; Ferguson, Mary K.; Fischer, Michael; Fitzgerald, Robert S.; Flynn, Patricia T.; Foster, Stephen; Fry, Mark; Garcia, Anthony; Garland, Timothy C.; Gill, Robert; Goebel, Rebecca; Golomb, Bradley; Gonzalez, Grace; Graffeo, Gabriella; Green, Timothy; Griffin, Kevin; Griffin, Patrick; Griffin, Robert J.; Grossman, Marie C.; Gulli, Ryan; Haas, Michael; Haase, Jenna; Haase, Katherine; Haase, Patrick; Hauser, Brian; Healy, Brendan; Hickman, Michael; Hueramo, Gilbert; Hughes, Connor; James, Nicholas R.; Jantz, Edmund; Jilbert-Jozsa, Laura C.; Jonas, Chrysoula M.; Joneson, Daryk; Jozsa, DeWayne; Jurka, Daniel; Justin, Michael; Kalck, Doreen; Kinder, Halie; Kinder, Mary; Knight, Fred; Koepp, Brenna; Koepp, Jessica; Krealmeyer, Theodore J.; Kupsik, Robert; Lafin, Danielle; Lardenoit, Scott M.; Lewald, Daryl; Lorek, Trevor; Luczak, Larry; Lunk, Michael; Madlener, Linda; Malinoski, Richard; Matutis, Cynthia; Maty, Matthew; McInerney, Michael; McInerney, Patrick; McInerney, Thomas; Michau, Michael J.; Morris, Kevin; Murphy, Brendan; Nardi, Michael; Nelson, Heather A.; Newhall, Joseph P.; Newhall, Judith; Noe, Juan; O'keefe-Hickey, Michael; O'Meara, Conor; O'Neill, Patrick; Owen, Marshall; Pentek, Zachary; Perez, Christian; Peterson, Autumn; Peterson, Deborah; Peterson, Kevin; Pickrum, Keith; Pieroth, William B.; Pietrucha, Kevin; Poole, Maeve; Quinlan, Amy; Randich, Julia; Riney, Nicholas; Roche, Michael; Rodgers, Joan; Roman, Iluminada; Scannell, Daniel; Schipits, Mike; Schmit, Edward; Scott, Bennett; Sheehan, Thomas; Soderlund, Andrew C.; Soderlund, Christopher; Solizar, Juan Paolo D.; Soltis, Ronald; Sostand, Justin; Spencer Jr., Christopher; Spiguzza, Sam; Stedman, Matthew; Stepek, Sharon L.; Stevens, Matthew; Stoffregen, Timothy J.; Stoll, James; Talaski, Randy; Tammeling, Nathan; Taylor, Mark; Tejack, Dennis; Terrell, Dylan; Touhy, Thomas; Turwon, Paul; VanWitzenburg, James R.; Venegas, Leticia; Vitek, Joseph; Walker, Jeanette T.; Walsh, Andrew; Warren, Thomas; Wasag, Kevin; Whiting, Ronald; Wilmington, Nick; Winer, Garry; Wirtz, Kevin; Yassin, Anisah; Yassin, Karim; Zavala, Christian; Zerinskas, Teri; Ziolkowski, Erik; Ziolkowski, Thomas P.; Zweizig, Zachary

\$25,000.00 to \$49,999.99: Bahorich, Richard A.; Binnendyk, Mark; Burke, Christopher; Cimaglia, Martin; Cluckey, Jamie; Conway, John; Corley, Kevin; Cortesi, Joseph; Cozzo, Charlene A.; Cullotta - Armstrong, Stacie A.; Dawson, Thomas R.; Eastman, Joseph P.; Gabler, Amanda M.; Haemker, Neal; Hardwick, George; Hardwick, Michael; Harrison, Thomas J.; Helson, Keagan; Hoffman, Jake; Hoselton, Robert; Jagodzinski, Colleen; Jurka, Daniel; Kleopa, Nickolas; Klimson, Daniel; Knez, Justin R.; Knez, Robert; Koleilat, Abe; Krupa, Alan; Kukla, Alex; Laird, David; Lopez, Patrick; Macejak, Kenneth; Malone, Daniel A.; Martinez, Raul; Matys, Daniel R.; Mcsweeney, Linda; Mizyed, Raafat J.; Murphy, Mark; Norwood, Larry; Paliga, John; Powers, Sarah; Preston, Donald W.; Raider, Thomas; Ramirez, Juan; Redmond, John L.; Rita, Martin J.; Ronan, Arthur; Schendl, Matthew; Sears Beneventi, Michelle J.; Shellberg, Ann; Siemsen, Patrick R.; Sim, Michael; Sinks, Adam; Sisson, Robert; Sobanski, Martin; Summerfield, Angelina L.; Torres, Jose; Tucker, Ashley; Venegas, William M.; Wyman, Breyden; Zweizig, David

\$50,000.00 to \$74,999.99: Bailey, Chris; Carlson, Peggy; Dizonno, Michael; Galindo, Manuel; Hull, Christopher; Johnson, Herbert; Kraatz, Kyle; Majka, Edward A.; McAuliffe, Kevin; Mendez, Edgar; Moosmann, Sandra; Moss, Matthew; Mrowca, Mathew; O'Meara, John; Oslakovich, Opaletta; Presta, Louis; Quinlan, Jennifer; Ramos, Janet; Rickey, James; Roe, Amy; Smaron, Joseph J.; Strutzenberg, Thomas; Wirtz, Sean; Wyman, Richard

\$75,000.00 to \$99,999.99: Alexander, David; Alexander, Mike; Gallagher, Stephen; Gilligan, John; Graffeo, Robert; Haak, Michael; Mackrola, Robert; Newton, Jonathan; Passaglia, Nicole; Spencer, Christopher; Sadowski Joseph; Stubitsch, Malea

\$100,000.00 to \$124,999.99: Johnson, Catherine; Iturbe, Ruperto; Olson, Robert; Pavoni, Dino; Weigand, David

\$125,000.00 to \$149,999.99:

\$150,000.00 to \$174,999.99: Graffeo, William

EXPENDITURE SUMMARY:

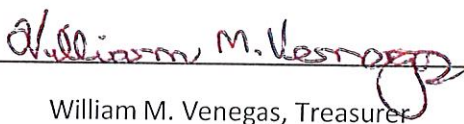
Vendors paid in excess of \$2,500: Acqua Contractors Corp. , 3,704,379.21; Air One Equipment, Inc., 63,523.38; All Chicago Fleet, Inc., 34,202.92; All Pro Auto Service & Transmissions, 6,043.53; Alpha Paintworks Inc., 28,010.00; Alsip Lawn Mower Inc., 4,807.87; Alsip, Village of, 2,361,627.28; Amalgamated Bank, 2,815,550.00; Amalgamated Bank of Chicago, 819,200.00; American Express, 15,629.92; American Legal Publishing, 2,847.24; Andrews Technology HMS, Inc., 32,896.80; Aqua Pure Enterprises, Inc., 34,326.22; Arlington Power & Equipment, 13,778.66; Arriba Construction & Supply, 63,665.00; Associated Property Counselors, Ltd., 10,000.00; Associated Technical Service Ltd., 4,424.00; At Home Stores, 12,083.44; Atlas Fire & Safety, Inc., 3,517.05; Atoms In Motion, LLC, 2,500.00; AT&T, 3,746.19; Austin Tyler Construction , 334,190.84; Auto Zone, 5,918.72; Avalon Petroleum Company, 133,757.10; Badger Meter, Inc., 7,200.00; Baker & McKenzie, LLP, 9,588.00; Bankcard Processing Center, 18,667.93; Barone's, 11,756.25; Barraco's Pizza, 18,877.46; Bechstein Construction Corporation, 146,186.99; Berkot's, 4,294.68; Bill Kay Ford, 5,949.42; Blind Designs, 8,500.00; Blue Cross Blue Shield - Ancillary, 505,392.01; Bound Tree Medical, LLC, 7,912.38; BS&A Software, 55,100.00; BTi Tactical, 4,058.00; C. J. Erickson Plumbing Co., 11,040.77; Call One, 98,548.07; Casey Equipment Company, 3,512.22; CDW Government, Inc., 120,725.51; Chicago Fire Protection, 19,500.00; Chicago Parts and Sound, LLC, 19,763.50; Chicago Sthlnd Conv. & Visitors Bureau, 29,753.62; Chick-Fil-A, 10,368.75; Cintas Corporation #21, 3,518.81; Classic Automotive, 2,954.81; Coca-Cola Refreshments, 3,764.41; Comcast Business, 43,448.95; Comfort Heating and Air, 83,881.00; Commonwealth Edison, 92,341.13; Cook

County Highway Department, 3,819.00; Cook County Treasurer , 162,217.66; Copier Dynamics, 20,687.74; Core & Main, 11,397.71; Creative Technologies El Dorado Software, 5,370.00; Crestwood, Village of P/R, 116,810.80; Crestwood, Village of Water Department, 14,153.14; Currie Motors, 85,777.38; D & K Real Estate Service Corp, 29,470.35; D.L Dubois & Associates, Ltd., 6,500.00; Dave's Appliance and Repair, Inc., 14,760.00; Dearborn National Life Insurance, 19,151.10; Definitive Resources, Inc., 53,328.40; Delta Dental of Illinois, 42,189.15; Delta Sonic Car Wash Systems, 4,348.20; Desitter Flooring, Inc., 9,993.23; Direct Energy Business, 177,434.33; Discount Fence Company, 7,900.00; Drury Lane, 4,376.57; Eagle Uniform Co., Inc., 23,891.76; East Jordan Iron Works, 4,435.44; Eastman, Joseph, 15,879.53; EJ USA, Inc., 4,109.03; Elmer & Son Locksmiths, 13,647.50; Equipment Management Co., 3,352.50; Esparza, Diana, 17,192.50; Fajitas Mexican Restaurant, 4,950.00; Fanning Communications, Inc., 27,500.25; Farnsworth Group, Inc., 1,931,979.99; Ferguson Facilities Supply, 27,096.34; Fire Service, Inc., 8,976.38; Fitzgerald Lighting, 9,497.76; Flynn, Patricia Theresa, 4,260.84; Frank's Repair Service, Inc., 5,375.00; Frodin, C., 39,432.44; G & L Auto II, 23,550.36; G.E. Kloos Material Co., 5,136.60; Gaelic Park , 2,956.75; Garaventa USA, Inc., 51,705.00; GEM Electric Supply, Inc., 8,437.87; Gene Wren Construction, 20,771.93; Geocon Professional Services, 4,860.00; Glass Express, LTD, 67,806.50; Global Emergency Products, 18,026.18; Golden Shrimp, 9,937.50; Graffeo, William , 3,104.83; Grainger, 3,382.33; Granite Solutions 1 Inc., 15,559.00; Greenscape Tree & Turf Professionals, 8,657.00; Hanis Consulting, Inc., 34,546.34; Hearne & Associates, P.C. CPA, 28,655.00; Horton Group, Inc. The, 172,720.00; Hot Shots Sports, 7,049.00; IL Dept of Innovation & Technology, 6,434.88; IL Public Risk Fund, 279,190.00; Illinois Truck & Equipment, 4,950.00; ImageTrend, Inc. , 12,049.04; Ingalls Occupation Health, 13,187.96; Interstate Billing Service, Inc., 18,669.05; J & L Metal Doors, 27,118.47; Jake the Striper, 2,825.00; Jana, Jackie, 6,316.00; Jeanne Foster, 14,574.84; Jersey Mike's, 3,412.50; JMC Construction Incorporation, 14,000.00; Joe Rizza Ford, 161,564.80; Johnson, Catherine, 3,919.96; Kelly Plastering Co., 3,900.00; Kieffer & Company, Inc., 65,730.00; KMSR, 29,051.70; Kustom Signals, Inc., 3,703.00; Law Offices Louis F. Cainkar, Ltd., 38,000.00; LEAF, 13,521.21; Lewis, Curtis, 4,230.00; Lexipol, LLC, 24,480.00; Liberty Flag & Banner, 5,420.00; Loeb & Loeb LLP, 69,506.70; Louisa's Pizza & Pasta, 8,487.90; Lumina Pyrotechnics LLC, 7,500.00; M. Cooper Winsupply Company, 14,063.81; Mabas 22 Chiefs Association - midlo, 4,250.00; Martin Implement Sales, Inc., 75,733.15; Maureen McAuliffe, 15,026.88; Maxson's, 2,767.29; McCann Industries, Inc., 10,167.20; McDermott, Ellen, 4,832.80; McDonalds, 6,142.92; Medical Reimbursement Services, 29,452.80; Menards, 109,128.57; MetLife, 2,634.36; Metropolitan Industries, Inc., 4,744.50; Metropolitan Water Reclamation District, 1,314,983.32; Mid American Real Estate Corp, 210,469.35; Midas Auto Service Experts, 20,036.03; MidCrest Panthers, 3,055.00; Midlothian Country Club, 25,321.09; Midlothian Post Office, 20,443.12; Midwest Applied Solutions, Inc., 7,074.22; Midwest Commercial Fitness, 6,251.10; Midwest Meter, Inc., 240,405.01; Mordis, Nancy, 3,432.00; Motorola Solutions, Inc., 26,974.82; Mott MacDonald, LLC , 51,445.43; Municipal Collections of America, 69,619.51; Municipal Emergency Services, 4,559.95; MWRD Law Department, 10,580.53; Nagle. CSR, Maureen K., 5,608.75; National Power Rodding Corp. , 39,046.86; Network Design Solutions, LLC, 122,304.00; Nicor Gas, 29,439.69; Nonna's, 3,975.00; North East Multi-Regional Training, Inc., 4,970.00; Northwestern University, 4,000.00; Nucomfort Supply, Inc., 20,374.91; NuToys Leisure Products, 103,057.00; Odelson & Sterk, LTD., 36,731.90; Office Depot, 20,216.53; Ozinga Materials, Inc., 3,347,685.81; Ozinga Ready Mix Concrete, Inc., 6,152.00; Pace Systems, Inc., 3,200.00; Palos Electric Company Inc., 68,576.50; Palos Sports, Inc., 9,863.28; Park

Plumbing, 9,482.00; PDC Laboratories, Inc., 10,430.00; Penguin Management, Inc., 2,900.00; Pepe's Mexican Restaurant, 8,325.00; Performance Construction & Engineering, L, 177,429.39; Performance Pipelining, Inc. , 1,011,932.36; Petty Cash, 8,476.45; Portable John, Inc., 6,626.60; Porter Lee Corporation, 13,001.00; Positive Promotions, Inc., 2,956.09; Presta, Louis, 6,451.47; Property Solutions Group, LLC, 29,470.35; Public Safety Direct, Inc., 9,075.01; QQ China Restaurant, 7,218.75; QuadMed, Inc. , 2,791.55; Quality Alarm Systems, Inc., 7,836.39; Quality Door-Tech, 10,927.25; Reimer & Dobrovolny PC, 13,146.24; Rembrandt Builders LLC, 4,206.40; Republic Services, 902,609.34; Retzbach, Stephen, 3,935.40; Rip City, Inc., 16,725.00; Robinson, Beth, 6,197.40; Roman Cleaning Services, 36,760.00; Roy Erikson Outdoor Maintenance Inc., 82,383.80; School Health Corporation , 5,087.37; Secretary of State, 3,168.00; Seeco Consultants, Inc., 37,712.40; Sign Outlet, Inc., 421,431.00; Simply Slices, 2,812.50; Slutsky & Blumenthal, 12,739.20; Sosin & Arnold, Ltd., 269,369.12; South Suburban College, 5,442.25; South Suburban Mayors and Managers Assoc., 9,736.00; Southwest Central Dispatch, 385,751.28; Southwest Conference of Mayors, 5,900.00; Southwest Messenger Press, Inc., 15,269.44; Southwest Spring, Inc., 2,575.91; Spesia & Taylor, Attorneys At Law, 81,589.69; Sportsfields, Inc., 19,302.52; Sprint, 13,399.99; Standard Equipment Co., 22,285.73; Starlight Express Coaches, 24,394.50; Sunrise Southwest, LLC., 9,019.66; T.M. Tire Co., Inc., 16,893.87; Tabet Divito & Rothstein LLC, 148,697.98; Tai Ginsberg & Associates, 84,815.55; TargetSolutions Learning LLC, 22,471.54; Tecorp, Inc. , 8,245.00; Teska Associates, Inc., 10,844.48; The Howard E Nyhart Company Inc., 6,000.00; Theater at the Center, 2,612.14; TJ Conevera's, Inc., 11,122.00; Topweb, LLC, 18,965.50; Traffic Control & Protection, Inc., 3,495.25; Traffic Control Corporation, 6,976.00; Transamerica, 4,800.00; Transportation Repairs & Services, Inc., 9,682.60; Triezenberg Millwork, Inc., 4,344.50; Twin Supplies, Ltd., 7,685.52; Tyler Technologies, 5,040.00; United States Cylinder Gas, 4,411.45; United States Department of Treasury, 10,775.88; United States Postal Service, 8,020.00; Vanderhyden, Suzanne, 6,396.00; Verizon Connect NWF, Inc., 4,320.60; Verizon Wireless, 14,699.70; Vermont Systems, Inc., 6,172.00; Vision Service Plan , 4,794.77; Visual Image Photography, Inc., 2,501.50; Water Capital Improvements Fund, 640,425.27; Welsh Ready Mix, Inc., 4,906.25; Wille Brothers, 12,130.26; Windy City Thunderbolts, 25,000.00; Wing Stop, 5,981.25; Wolf Business Form, Inc., 7,356.15; Zogics, 3,838.40; Zoll Medical Corporation, 6,797.62

Subscribed and sworn to this 19th day of November 2020.
Ann K. Novoa, Comptroller

I hereby certify that this is a true copy of the
Annual Treasurer's Reports of the Village of
Crestwood for the fiscal year ended April 30,
2020.


William M. Venegas, Treasurer