

**Village of Alsip, Illinois**  
**Annual Treasurer's Report**  
**For Fiscal Year Ended April 30, 2014**

**Monies Received Summary:**

Water and Sewer Fees - \$11,142,569.; Property Taxes - \$9,318,749; Sales Taxes - \$5,666,029;  
Senior Citizen Complex Rents - \$4,027,660; Fees for Services – \$3,954,695; State Income Taxes  
- \$2,223,042; Other Taxes - \$771,228; Fuel Use Taxes - \$786,265; Motor Fuel Taxes - \$475,907;  
Replacement Taxes - \$374,201; Other - \$341,133; Real Estate Transfer Taxes - \$169,163;  
Operating Grants and Contributions – \$62,103; Insurance Proceeds - \$38,515; Unrestricted  
Interest/Investment Earnings - \$4,183.

**TOTAL REVENUES: \$39,355,442**

**Compensation Summary:**

**Under \$25,0000**

Mark Alberts	Steve Martinez Jr.
John Alberts	Robert McElroy
Laura Braden	Sheila McGreal
Brian Bruesch	Kevin Michaels
Robert Bukala	Paul Mikolajczak
Michael Buksa	Maryann Murphy
Carol Chancey	Margaret Neuhaus
Sean Curran	Kathleen O'Connell
Steven Daddona	Ken Panaralla
Richard Dalzell	John Perna
Walter Danczak	James Quinn
Doug Daniels	John Ryan
Daniel Davis	Nicholas Schwartzkopf
Lynn Dwyer	Nicholas Sellinger
Adam Fabry	John Shapiro
John Famera	Julie Siegel
Max Fandl	Jason Smith
Muhammad Faraj	Brendan Spongberg
Patrick Fisler	Walter Spooner
Andrea Gutowski	Antoni Stanislawski
James Harty	Elizabeth Starzyk
Frank Hiter	Jason Teresi
Kaley Humphrey	Robert Toussaint
Deborah Jankiewicz	Brian Travis
John Justin	Deborah Venhuizen
Maria Kolacki	Victor Volpi
Brian Larmon	Nicholas Yodelis
Robert Long	

**\$25,000 to \$49,999**

Michael Alberts	Sharon McDowell
Alisa Bahr	Violet Regan
Linda Calvillo	Melanie Rehling
Deborah Dalzell	Joseph Schmitt
Daniel Davis	Michael Sanders
Judith Deluise	Janet Simmonds
Elizabeth Gonzalez	Heather Tomkow
Donald Grenda	
Rebecca Keating	
Frederick Krych	
Julie Krych	
Dawn Maier	

**\$50,000 to \$74,999**

Karen Bonnema	Edward Kociolek
Susan Bruesch	Lisa Kociolek
Katherine Bukala	Jason Kubicki
Donna Citro	Kelly Kurtyka
Shawn Cunningham	Lucille Kwiatkowski
David Dewolf	Benjamin Latham
Antonino Fallucca	Brian Massari
Gregory Fandl	Brian McIntyre
Celine Farrar	Robert Merchantz
Scott Freed	Keith Molitor
Catherine Gonzalez	Michael Rupar
Kevin Hayes	Rick Rybarski
Charles Harding	Helen Scheiber
Daniel Heimerdinger	Michael Schmitt
Veronica Hejna	Jason Smith
Marlene Humphrey	Sharon Szynalski
Bryan Juricek	Daniel Teresi
	Allan Villegas

**\$75,000 to \$99,999**

Michael Behrens	Kenneth Marotzke	Joshua Spencer
Nicole Bires	Steve Martinez	Michael Spongberg
Reka Bodoni	Matthew McCarthy	Fred Teggelaar
James Brongiel	Robert McEvilly	Daniel Tryban
Gregory Bruder	Lemuel McKinney	James Tyszko
William Cortese	Robert McNellis	David Wolfe
John Cortilet	Johnrocco Merlo	Scott Zablotny
Vincent Cullen	Kevin Mikos	
Vincent Cullen, Jr.	Christopher Miller	
Carl Davies	Mark Miller	
Cynthia Delia	Jerald Miller, Jr.	
Michael Dollear	Greg Monnett	
Anne Durkin	Michael Pantoja	
Rodger Early	William Patterson	
Valerie Emich	Robert Paulmeyer	
Michael Fraider	Gary Pinto	
Chad Freitag	Hector Puente	
Emanuel Gonzalez	Michael Rachan	
Jairo Gutierrez	Curtis Raney	
Todd Gutkowski	Justin Reilly	
Jonathan Kane	Chad Rezny	
James Kelly	Daniel Rummery	
Patrick Kitching	Michael Saele	
Scott Kleina	Shawn Schuldt	
Terri Lyskawa	Jason Slawecki	

**\$100,000 to \$124,999**

Jerry Faruzzi, Jr.	Michael McNellis
Deborah Freischlag	Ryan Oganovich
David Fuerst	Kevin Pickar
Timothy Grutzius	Christopher Radz
Richard Haehnlein	Robert Ricker
Andrew Hufnagl	Patrick Scott
Richard Kraus	Nicholas Strand
Sean McNamee	Thomas Styczynski

**Total Compensation: \$10,241,747.30**

## Village of Alsip Expenditure Summary:

### **\$2,500 and Over**

ABS Embroidery \$2,993	Litho Type II, LLC \$7,837
ACME Certified \$3,752	M&R Landscaping \$24,706
ACS Firehouse Software \$9,496	Marchione Electric \$23,235
Advanced Wiring Solutions \$36,221	Mark Duntemann \$2,600
AT & T \$47,932	Mark Lamontagne \$4,025
Air One Equipment, Inc. \$2,827	McCarthy Ford \$12,370
Al Warren Oil Co. \$197,748	McNeil & Company, Inc. \$34,503
Alberts & Sons Landscaping \$6,890	Meade Electric Co. Inc. \$89,586
All Guard Auto Alarms \$37,052	Medical Reimbursement Svc \$40,000
Allegra Print & Imaging \$11,932	Menards \$7,664
Allied Cleaning Services \$3,000	Metropolitan Industries, Inc. \$69,323
Allied Waste Services \$1,236,459	Metropolitan Water Reclamation \$5,125
Alpha Card \$3,741	MidAmerican Energy Company \$179,652
Alsip Lawnmower Repair Svc. \$3,547	Midwest Center Envir. Medicine \$15,022
Alsterda Cartage Co. \$644,816.79	Miller Jr., Jerald 11,037
Amber Heating & Air Cond. \$46,049	<b>Miscellaneous Vendors \$27,438</b>
Animal Welfare Association \$2,506	Morton Salt \$94,747
Apparel Sewn Right \$2,769	Motorola Inc. \$3,528
Associated Property Couns \$9,192	National Power Rodding \$2,995
AT & T Global Services Inc. \$10,929	Nicor Gas \$24,401
Avalon Petroleum \$17,831	North East Multi-Reg Traning \$4,634
B. Allan Graphics \$3,067	Northfield Distributors \$8,750
Backflow Solutions \$16,068	Olmstead Advisors \$10,000
Bada Bing Auto Body \$3,084	Paylocity \$15,008
Basic Business Products \$10,518	PCS Industries \$4,962
Boyle, Flagg & Seaman \$197,964	PDR, Inc. \$5,730
Bureau of Technology \$3,151	Pitney Bowes \$4,464
Business Districts \$13,977	Pomp's Tire Service \$2,444
CDS Office Technologies \$5,040	PPG Pittsburgh Paint \$2,739
CDW Government, Inc. \$37,037	ProPhoenix Corporation \$49,189
Cedar Path Nurseries \$3,993	Protection Plus Security \$2,800
Central Auto Sales \$17,800	Proven Business Systems \$5,294
Chicago Police Department \$3,818	Rainbow Farms \$4,020
Chicago Southland Convention \$80,988	Ray O'Herron Co. \$18,295
Chomiak, Michael \$6,000	Resource Management \$12,239
City of Chicago Water Dept \$7,026,866	Reliable Fire Equipment \$2,873
Clifton Gunderson LLP \$61,825	Reserve Account \$18,000
Clover Plumbing \$3,690	Ricmar Industries, Inc. \$20,891
ComCapital Inc. \$2,536	Robbins Schwartz Lifton & Taylor \$175,304
Comcast Cable \$20,160	Roberts Frame & Axle \$3,798
Comcast Phone LLC \$14,562	Robinson Engineering, Ltd. \$241,422
Com-Ed \$127,140	Roy Erikson \$2,984
Communications Direct, Inc. \$4,786	Rydin Decal \$3,380
Convergence Technologies, Inc. \$3,509	S. Danihel Collision \$6,480
Cook County Treasurer \$11,702	Seagrave Fire \$4,486
Crawford Maintenance Service \$5,458	Shark Shredding \$4,053
Cross Points Sales, Inc. \$80,911	Sign Outlet \$16,953
CSG Systems \$9,877	Southwest Conference of Mayor \$6,000
Currie Motors Fleet \$126,541	Southwest Messenger Press \$4,177
"D" Construction \$97,196	Southwest Printing Co. \$8,589
Dataprose, Inc. \$7,932	Southwest Spring \$2,775
DeLage Landen \$6,519	Specialty Landscaping \$135,040

## **\$2,500 and Over Continued**

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Dell Marketing LP \$19,945	Santander Leasing LLC \$99,799
Development Construction \$8,600	Stallard Technologies \$4,845
Donna M. Umecker \$35,957	Standard Equipment Company \$6,997
Door Systems of Alsip \$14,710	State Treasurer \$15,247
Eagle Uniform Co., Inc. \$6,645	Streicher's \$5,361
East Jordan Iron Works \$14,220	Stryker Flex Financial \$15,703
Elevator Inspection Service \$3,392	Suburban Chem Dry \$3,235
Emergency Communications Net \$15,000	Suburban Laboratories, Inc. \$6,763
Equipment Management \$5,971	Sungard Public Sector \$71,956
Fence Sales Inc. \$4,312	Synergy Pest Control \$2,640
Fire Service \$21,178	Tax Distribution Department \$15,950
First Midwest Bank N.A. \$25,704	Temple Display Ltd. \$33,032
Foremost Promotions \$4,699	Terry's Ford Lincoln-Mercury \$16,055
Fort Dearborn Life Insurance \$9,595	The Fun Ones \$3,822
Frazier Concrete, Inc. \$74,806	Timothy Sharpe \$4,700
Freeway Ford Truck Sales, Inc. \$2,795	Total Automation \$138,205
Garden Homes Fire \$32,671	TKB Associates, Inc. \$3,102
G&K Services \$3,370	Treasurer, State of Illinois \$100,066
Gallagher Materials \$5,971	Type Concepts Inc. \$7,970
GEM Electric Supply \$3382	U.S. Gas \$2,753
Glatfelter Healthcare \$6,919	Ultramax \$8,827
Grainger Inc. \$18,024	Unifirst Corporation \$3,320
Great Lakes Distribution \$6,240	United Laboratories \$8,792
Groen Transfer \$9,543	US Postmaster \$3,560
Harlem Irving Corp. \$150,748	USA Bluebook \$10,580
HD Supply Facilities Maintenance \$13,994	US Bank Equipment Finance \$3,953
HD Supply Waterworks, Ltd. \$210,392	Verizon Wireless Messaging Svc. \$38,373
Health Care Services Corp. \$3,153,139	Village of Alsip 2010A Bond \$268,548
Hitchcock Design Group \$110,330	Village of Alsip 2002A/B Bond \$33,569
Home Depot \$2,911	Village of Alsip 2003A Bond \$22,476
Hoosier Fire \$19,335	Village of Alsip - Road & Bridge \$236,173
Illinois Public Risk Fund \$488,340	Village of Oak Lawn \$7,420
J&L Service \$36,957	Warehouse Direct \$27,547
J&M Auto Care \$9,622	Weaver Boos Consulting \$10,873
JCM Uniforms \$8,784	Wells Fargo Equipment \$12,489.53
John A. Weimer, Ltd. \$30,000	Wentworth Tire Service, Inc. \$7,272
Johns Pro Tree Service \$4,410	Wholesale Direct \$3,021
Key Carpet \$5,230	
L-3 Communications \$24,175	
Lawn Tech \$2,805	
All other Village disbursements in amounts less than \$2,500 totaled \$211,718.	

## Heritage I Expenditure Summary:

### **\$2,500 and Over**

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All-Types Elevators, Inc. \$18,306.60	Key Carpet Corporation \$19,890.00
Allied Waste Services \$17,248.91	Lawn-Tech, Ltd. \$3,156.76
Amtrust North America \$4,971.00	Local #1 Welfare \$43,606.70
Anderson Pest Solutions \$3,724.49	M. Cooper Supply Co. \$5,140.62
AT & T \$18,120.16	M & R Landscaping Inc. \$13,599.50
Bruce Beckman \$18,215.00	Marchione Electric, Inc. \$14,046.00
Carem Construction \$3,600.00	Mark LaMontagne \$36,515.00
C.J. Erickson Plumbing Co. \$37,234.22	Menards/Crestwood \$7,509.29
Chicago Tribune \$2,634.00	Metropolitan Industries, Inc. \$5,913.52
ComEd \$34,595.86	Nicor \$68,039.36
Crawford Roofing Experts, LLC \$21,770.39	Suburban Chem-Dry \$4,685.00
Diamond Pool & Spa \$17,930.83	Sundberg America \$4,685.00
Forrest C. maisells \$3,160.00	The Home Depot \$22,712.08
G&L Auto \$3,584.30	Village View Publications, Inc. \$3,024.00
	Village of Alsip Water Dept. \$45,621.28
	Zeiler Management \$76,388.52

All other Heritage I disbursements in amounts less than \$2,500 totaled \$25,818.12

## Heritage II Expenditure Summary:

### **\$2,500 and Over**

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Airport Glass & Mirror \$3,311	Local #1 Welfare \$60,982
All-Types Elevators, Inc. \$10,656	M & R Landscaping \$42,466
Allied Cleaning \$5,200	Marchione Electric \$26,446
Allied Waste \$14,721	Mark LaMontagne \$73,310
Amber Heating \$11,366	Menards/Crestwood \$47,265
Bruce Beckman \$17,840	MidAmerican Energy Co. \$126,646
C.C.G. Builders \$11,260	Nicor \$124,055
C.J. Erickson Plumbing \$61,795	PPG Pittsburgh Paint \$6,218
Calumet Paint & Wallpaper \$5,410	SID Harvey's \$7,889
Coinmach Corp. \$2,880	Synergy Pest Control \$6,470
ComEd \$8,162	Tribune Media Group \$3,534
Custom Appliance Wholesalers \$532,062	United Laboratories \$63,080
Diamond Pool & Spa, Inc. \$13,405	Village of Alsip Water Dept. \$90,394
Enviromental Emergencies \$8,750	Zeiler Insurance Inc. \$12,261
Ewert Wholesale Hardware, Inc. \$5,458	
Frazier Concrete \$54,189	
Glatfelter Healthcare \$65,815	
Granite Solution 1 \$2,950	
HD Supply Facilities Maint. \$27,167	
The Home Depot \$49,025	
JCM Uniforms \$3,092	
Johns Pro Tree Service \$5,075	
Key Carpet Corp. \$42,805	
Lawn-Tech, Ltd. \$7,251	

All other Heritage II disbursements in amounts less than \$2,500 totaled \$18,804.99