

**ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FOR FISCAL YEAR 2016**

**ANNUAL TREASURER'S REPORT
PARK DISTRICT OF HIGHLAND PARK
FISCAL YEAR ENDING DECEMBER 31, 2016**

REVENUE SUMMARY:

Property Taxes	11,468,120
Replacement Taxes	146,418
Charges for Services	10,978,534
Interest	154,603
Grants & Donations	45,441
Miscellaneous	561,911
TOTAL REVENUE	<u><u>23,355,027</u></u>

EXPENDITURE SUMMARY:

DISBURSEMENTS

4IMPRINT	9,557.38	COLUMBIA TELECOMMUNICATIONS CORP	4,613.44
A-1 TEXTILES	4,207.20	COMCAST	19,395.16
ABC PRINTING COMPANY	7,122.49	COM ED	255,833.48
ABSOLUTE HOME IMPROVEMENTS, INC	92,043.86	COMMERCIAL CAPITAL COMPANY, LLC	3,791.00
ACRES GROUP	97,698.22	CONSERV FS, INC	10,938.65
ADP, INC	129,205.10	CONSERVATION LAND STEWARDSHIP, INC	11,180.00
AED SUPERSTORE	4,382.30	COSTUME GALLERY	6,729.00
AFLAC	19,030.81	COURT & SPORT INC	10,430.00
AGR GARDENER SUPPLY CO	3,348.80	CRAFTWOOD LUMBER COMPANY	16,493.12
AIR COMFORT CORP	81,634.33	CREEKSIDE PRINTING	69,915.00
ALLIANCE REFRIGERATION COMPANY INC	6,734.00	CROWN TROPHY	3,333.34
ALLSTAR ASPHALT, INC	160,664.00	CUTTER AND BUCK	3,963.55
AMALGAMATED BANK OF CHICAGO	2,304,572.49	CYGANY, INC	5,037.50
AMAZONCOM	18,144.77	DANIEL CREANEY COMPANY	26,579.12
ANCEL, GLINK, DIAMOND, BUSH, DICINNI & KRAFTHI	70,950.65	DEERFIELD AUTO	5,038.90
ANDERSON LOCK CO	24,318.60	DIANE NAFTZGER	8,935.88
APPLEONLINESTOREUS	3,225.82	DIRECT FITNESS SOLUTIONS, LLC	8,453.21
AQUA PURE ENTERPRISES, INC	2,592.00	DK CONTRACTORS INC	23,587.00
AQUA VISIONS	3,064.03	DK ORGANICS, LLC	3,151.20
ARC SERVICES/TRAINING	3,063.00	DROP ZONE PORTABLE SERVICES INC	5,587.50
ASSOCIATED ELECTRICAL CONTRACTORS, INC	5,200.00	DTV DIRECTV SERVICE	5,388.64
AT & T	40,662.33	DUNBAR ARMORED INC	13,762.73
AVALON PETROLEUM COMPANY	51,324.36	DUNLOP SPORTS GROUP AMERICAS	8,748.00
BARRACUDA NETWORKS INC	4,000.00	ECOLAB	6,253.87
BASELINE YOUTH SPORTS, INC	4,860.00	EISENDRATH	4,488.99
BLECK ENGINEERING COMPANY, INC	46,957.80	EMERGENCY MEDICAL PRODUCTS INC:	2,975.51
BP&T CO	78,117.70	ENERGY PRODUCTIONS	4,175.00
BTSI	11,049.67	ENVIRONMENTAL SERVICES FIRM, INC	3,971.00
BULLDOG SECURITY	5,895.00	ERC WIPING PRODUCTS IN	3,768.00
BURRIS EQUIPMENT	3,025.47	FACEBOOK	5,356.83
CALL ONE	59,422.42	FEDERAL COMPANIES	6,324.00
CARDNO JFNEW	42,921.54	FERGUSON JENKINS	4,336.02
CBS BCASTING CHICAGO	5,000.00	FIRST STUDENT, INC	132,840.90
CDW GOVERNMENT	17,399.30	FOX VALLEY FIRE & SAFETY CO	12,822.95
CENTERPOINT ENERGY SERVICES, INC	116,973.18	GEWALT HAMILTON ASSOCIATES, INC	197,559.81
CERAMIC SUPPLY CHICAGO, INC	5,434.30	GOODMARK NURSERIES, LLC	4,693.00
CHAIN O LAKES STABLES:	3,450.00	GRAINGER	13,140.57
CHARLES J FIORE COMPANY, INC	3,452.15	GRANDI BROS	3,898.66
CHILDREN'S THEATRE COMPANY	30,209.60	GRAYBAR ELECTRIC COMPA	6,413.80
CITY OF HIGHLAND PARK	127,170.39	GROWER EQUIPMENT & SUPPLY CO	3,394.25
CLEAN CUT TREE SERVICE	95,393.50	GROWING SOLUTIONS	3,815.00
CLIFFORD WALD AND COMP	6,079.86	GURNEE WATER PARK LLC	4,565.42
CLOWNING AROUND ENTERTAINMENT	5,643.00	GYPSIES, LLC	38,255.00
CLUB MOMENTUM ATHLETICS	5,260.05	H & W ACQUISITION CORPORATION	7,715.00

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DISBURSEMENTS

HALOGEN SUPPLY COMPANY, INC	34,605.47	LAKESIDE GLASS AND MIRROR INC	6,455.96
HARLEM WIZARDS	3,750.00	LAMP INC	22,500.00
HARRELLS LLC	45,103.87	LAUTERBACH & AMEN	20,600.00
HAYNEEDLE INC	2,778.56	LIDS TEAM SPORTS	20,441.23
HEARTLAND BUSINESS SYSTEMS	976,114.93	LIFE FITNESS	37,236.63
HEL'S KITCHEN CATERING	6,022.40	LITTLE TOMMY'S PLUMBING SHOP, INC	11,984.00
HEY AND ASSOCIATES	16,441.20	LOUDER ENTERPRISES, INC	14,871.00
HIGHLAND PARK CHAMBER OF COMMERCE	2,500.00	MAD SCIENCE OF NORTHERN ILLINOIS	2,700.00
HIGHLAND PARK COUNTRY CLUB	80,303.03	MALWAREBYTES	3,459.75
HIGHLAND PARK FIELD HOUSE	13,950.00	MARTENSON TURF PRODUCTS, INC.	5,705.50
HIGHLAND PARK HIGH SCHOOL BASEBALL	4,315.50	MARTIN PETERSEN COMPANY INC	9,837.87
HIGHLAND PARK PLAYERS	5,000.00	MASTER BREW BEVERAGES, INC	3,315.97
HIGHLAND PARK STRINGS	38,437.77	MEADOWRIDGE	3,370.70
HP UTILITY CITY OF	62,601.62	MEDIEVAL TIMES SCHA RE	6,021.00
HUDSON ENERGY CORP	9,789.24	MENONI & MOCOJNI INC	20,937.67
I.D.E.S.	15,370.50	MIDCO	3,377.50
IBJI HEALTH PERFORMANCE INSTITUTE	2,500.00	MIDWEST COMMERCIAL FITNESS	12,160.00
ICMA RETIREMENT TRUST	270,268.83	MIDWEST FENCING CLUB	7,813.00
IDLEWOOD ELECTRIC SUPPLY INC	11,716.94	MUNDELEIN PARK DIST	2,690.50
IDU INSIGHT PUBLIC SECTOR	34,881.93	MUTUAL ACE HARDWARE	54,468.88
IL FORNO PIZZA	2,718.30	NAPA AUTO PARTS	21,752.87
ILL MUNICIPAL RETIREMENT FUND	532,922.38	NIR ROOF CARE INC	3,050.00
ILLINOIS ASSOC OF PARK DIST	21,869.17	NITE LITE SIGNS & BALLOONS, INC:	8,400.00
ILLINOIS DEPT. OF REVENUE	48,274.00	NELS J JOHNSON TREE EXPERT INC:	5,865.00
ILLINOIS GIRLS LACROSSE ASSOC	6,260.00	NEXTEL COMMUNICATIONS, INC	9,565.07
ILLINOIS PUMP, INC	12,220.84	NORTH SHORE GAS	9,956.52
ILLINOIS SHOTOKAN KARATE CLUBS	16,449.55	NORTHSHORE PHYSICIAN	7,749.00
ILLINOIS STATE POLICE	5,000.00	NORTH SHORE WATER RECLAMATION DISTI	8,955.18
IMAGES ALIVE, LTD	8,860.78	NORTH SHORE YACHT CLUB:	3,022.50
IMPERIAL SURVEILLANCE, INC	17,819.50	NSSRA	449,006.43
IN CURRENT TEDHNOLOGI	6,407.13	NXT SPORTS LLC	15,504.38
INDECOR, INC	3,645.00	OFFICESUPPLY.COM	5,315.14
INVEX DESIGN	5,265.00	OPENTIP.COM	6,485.74
IPRA	15,934.00	ORBIS CONSTRUCTION COMPANY, INC	12,500.00
JACOBSON GOLF COURSE DESIGN, INC.	136,046.29	PALOS SPORTS INC	3,684.73
JAY ZIMMERMAN	3,930.00	PANERA BREAD	3,195.54
JEWEL	10,607.44	PARK DISTRICT RISK MGMT AGCY	2,038,201.82
JMS ENVIRONMENTAL ASSO	3,833.50	PARTY CITY	3,741.68
JOHN DEERE LANDSCAPES	2,962.74	PAYPAL	7,837.10
K H KIM TAEKWONDO	18,225.05	PETER E HERNANDEZ	5,941.75
KEYTH SECURITY SYSTEMS, INC	2,396.12	PITMAN	4,430.55
KIRBY BUILT PRODUCTS	6,679.70	PITNEY BOWES INC	8,993.64
KORISSA LYNN SUEVEL-CALCAGNO	3,136.25	PLATINUM POOLCARE AQUATECH LTD	6,954.00
KUBOTA TRACTOR CORPORATION	73,414.36	PLAYCORE WISCONSIN, INC	19,747.69
KUNDE WOODWORKING, INC	19,900.00	PNC EQUIPMENT FINANCE	50,673.66
LAKE COUNTY COLLECTOR	16,374.80	POSTMASTER OF HIGHLAND PARK	23,100.00
LAKESHORE IT SOLUTIONS	27,790.48	PRODRYERS	2,544.70
LAKESHORE RECYCLING SY	28,369.76	PURE FITNESS INNOVATIONS LLC	4,473.00

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DISBURSEMENTS

R FUTURE CORP	3,850.00	TARGET BANK	19,594.54
R&R SPECIALITIES OF WISC, INC	2,668.11	TGF ENTERPRISES INC	4,754.00
RAY AMIDEI	3,620.00	THE FUN ONES	7,510.00
READY RAZOR INC	3,680.74	THE HOME DEPOT STORE	13,430.94
READYREFRESH BY NESTLE	3,159.64	THE MULCH CENTER	12,325.00
REAL URBAN BARBEQUE	3,048.58	THE TRANE COMPANY	2,931.00
RED'S GARDEN CENTER, INC	4,337.44	THE YARD	3,775.00
REINDERS, INC	82,689.32	TITLEIST	10,591.97
RESERVE ACCOUNT	7,500.00	T.J. EMMERICH ASSOCIATES INC	9,000.00
REVDANCE/TENTH HOUSE	6,591.37	TOM HOBAN	3,200.00
RICOH USA INC	65,744.53	TRANE U.S. INC	3,960.00
RONI BEN-YOSEPH	3,926.00	TRU-LINK FENCE LLC	9,419.00
S & S WORLDWIDE	3,406.63	TRUE NORTH CONSULTANTS	3,750.00
SAFE HEATING & COOLING, INC	9,142.00	TYCO INTEGRATED SECURITY	5,443.00
SANTO SPORT STORE	45,576.55	TYLER TECHNOLOGIES, INC	9,740.65
SANTUCCI PLUMBING INC	4,685.00	UNITED STATES FIRE PRO	8,656.00
SCS PRODUCTIONS, INC	7,206.75	URBAN FOREST MANAGEMENT, INC	8,740.00
SE SPORTS	3,290.00	U.S. TENNIS COURT CONSTRUCTION CO	7,828.00
SECURE DATA RECOVERY	2,508.00	VALLEY ATHLETICS	2,892.00
SITE ONE LANDSCAPES	6,582.27	VERMONT SYSTEMS INC	70,392.32
SIX FLAGS GREAT AMERICA	4,872.45	WAREHOUSE DIRECT BUSINESS	115,367.32
SMITHGROUPJJR, INC	30,250.00	WATERTECH OF AMERICA, INC	3,950.00
SPECIALTY FLOORS, INC	3,205.00	WE PAD IT	3,716.85
STAPLES	3,876.88	WILSON SPORTING GOODS	9,149.51
STEPHEN E RUDMAN	26,317.60	WIRED TECHNOLOGIES INC	3,997.55
STEVE KESSLER	4,180.00	WOODHOUSE TINUCCI ARCHITECTS	134,025.15
STEVE O. INC	7,765.50	WWWLOGMEINCOM	6,486.26
SOHARS RCPW INC	4,252.03	XO COMMUNICATIONS	3,377.26
SOIL AND MATERIAL CONSULTANTS	8,573.00	YOUR ADVANTAGE II LTD	4,199.00
SOUND OF MUSIC SYSTEM	3,481.11	ZENON COMPANY	11,680.26
SUNSET FOOD MART INC	5,036.95	ZIYAD H AL-ASULI	2,627.30
T2 SITE AMENITIES	19,348.00		

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2016**

SALARIES AND WAGES:

Under \$25,000

Abboushi, Caroline A.	Bernsen, Jill M.	Cholewa Jr., Joseph M.	Dunn, Theodore
Abrams, Ron D.	Bernstein, Jason K.	Cimarusti, Jake K	Eichengreen, Jerry
Abrams, Tyrone L	Biagi, Lily G	Ciocchetti, Stephanie L.	Elias, Charles
Ackermann, Julie M.	Biede, Martha C.	Clarke, Julie A.	Eliseeva-Chance, Irina
Acosta, Daniel A.	Bissing, Michael J.	Close, Kaitlin P.	Emmerich, Michela P.
Affinati, Christopher J.	Blake, Melissa	Coh, Eliana M	Emricson, Courtney R.
Alexander, Kiley W.	Blank, Amy V.	Cohen, Andrew J.	Emricson, Josie M.
Anaya, Hugo	Block, Andrea J.	Cohen, Dahlia N	Epps, Lynn E.
Anderson, Molly	Block, Francesca A.	Cohen, Eli S.	Esckridge, Lyvonte
Anderson, Robert A	Bloom, Benjamin	Cohen, Hillary Sue	Estrada, Angel
Anderson, Susan	Bolek, Lilia B.	Cohen, Lori	Faigen, Liane
Angelo-Romes, Alexia	Bolling, Nancy S	Cohen, Lucille F.	Falberg, Zach
Apter, Talia L	Bond, Tev	Cole, Danniella L	Feder, Lawrence I
Arcos, Marciano	Bonestroo, Austin	Coleman, Marna	Fedorova, Inga
Arjona, Juan C.	Boo, Griffin	Collins, Elisabeth	Feldman, Laura K.
Aronin, Emily B.	Boudreau, Kim	Cook, Amanda K.	Felsenthal, Lyle
Aronoff, Robert B.	Boushie, Ellie L.	Cotten, Kevin L	Ferrarini, Ross M
Astorino, Milana	Boyer, Helene A.	Craig, Carol A	Ferrer, Aaron
Atkins, Jordan M.	Bramson, Alex	Crawford, Ross J	Field, Samuel E.
Axe, Ronald	Brazell, Tamika	Croghan, Mark J.	Finfer, Jacob W.
Badofsky, Ross M.	Breckinridge, Sorina L	Cruz, Claudia A	Fink, Marci A.
Baker, Jessica	Brenner, Melissa	Cullather, Patrick E.	Fiocchi, India J.
Banc, Steven J.	Brincks, Ryan M.	Czerwik, Renata	Firestone, Matthew L.
Barr, Noa	Brody, Scott I.	Da Camara, Diane S.	Fishbain, Kevin G.
Barry, Alexander M.	Bronstein, Michelle F.	Dagley, Christopher A.	Fishman, Max
Bartelstein, Kirby E	Brooks, Ari D.	Davidson, Brett A	Flicher, Alyson S.
Bartolai, Domenic	Brooks, Molly R.	De La Luz, Angel	Florance, Candice A.
Bartolai, Mauro	Brown, Aaron	Dean, Deborah E.	Flores, Christopher M.
Bartolai, Nancy R.	Brown, Alexander	Dean, Sue Carey	Ford, Cashmere M.
Baskin, Chase	Brown, Noah A	Deer, Lauren E	Forester, Beau
Bates, Hannah J	Buchanan, Rosetta	Depaepe, Margot M.	Fratu, Emily D.
Bauer, Kelly	Buchman, William S.	Deutsch, Robbie P	Freeman, Ariel
Baughman, Lylann	Burden, Kaci T.	Diaz, Gustavo	Friedman, Daniel R.
Beermann, Jason M	Buscemi, Frank E.	Dilliplanes, Caroline	Friedman, Judith S.
Behun, Dylan	Buss, Michael	Dinicola, Kimberly A.	Friedman, Lindsay
Bekanon, Stuart M.	Butler, Patrick W	Dinschel, Jamie L.	Frisch, Matthew J.
Benjamin, Jack C.	Campos, Damian J.	Dishkin, Danielle	Froelich, Katie
Berardi, Tina M.	Cantagallo, Toni M.	DiTomasso, Jodi A.	Frumkin, Alexander
Beresheim, Amanda A.	Casey, Matthew P	Dlugie, Daniel	Frumkin, Edward
Beresheim, Mary G.	Castrejon, Agripina	Dohr, Sean A.	Fuoco, Haley
Berg, Barry	Castro, Roberto	Doomis, Emily A.	Gabay, Maya
Berg, Jacob H.	Chan, Philemon H.	Drazner, Tara L.	Gabor, Lois
Berg, Susan A.	Chaseley, Keith S.	Drummond, Joshua M.	Gaines, Drew C
Berger, Jessica	Chaseley, Kristin	Drummond, Matthew J.	Gallo, Jack
Berliant, Hannah	Childs, Quinton V.	Dudek, Maggie	Gandelman, Eric
Bernsen, Grace G.	Chirica, Marianne	Dunn Rynes, Kelly A.	Garfias, Mariana

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2016**

SALARIES AND WAGES:

Under \$25,000

Garland, Lee	Hazan, Edward	Kegermann, Meghan C.	Lee, Simon H.
Garlinger, Scott E.	Heidenfelder, Nicholas	Kelley, William D.	Lehman, Sarah J.
Garrity, Sean	Heilizer, Alec B.	Kelvington, Zachary A.	Leibnitz, Gerald A.
Gencik, Paul M.	Heilizer, Nicholas C	Kerpel, Melissa E.	Levin, Ashley B
Genest, Sharon L.	Hensel, Eliza M.	Kessler, Duncan V.	Levine, Mark L.
Genest, Thomas E.	Hernandez, Alexandra R	Kessler, Haylee A.	Levy, Shale A.
Gersonovicz, Michael E.	Herzog, Ari	Khazai, Cyrus	Lewis, David
Gibula, Madeline	Hester, Maxwell J	King, Steven M	Lewis, Kathleen A.
Gimbel, Edward T.	Hickey, Courtney J	King, Timothy	Lichten, Sydney
Gitlin, Chloe A	Hickey, Debbie	Kingsepp, Sydney	Lin, Sheila
Glenn, Shante	Hildebrandt, Alyssa	Kiraly, Brandon J.	Linton, Andrew M.
Goldberg, Ethan J.	Hochman, Cyndi P.	Kirov, Eliza I.	Lissoos, Jacob
Goldfarb, Marcus	Hoffman, Lisa	Kirsch, Jacob	Loesch, Dennis C.
Goldstein, Caleb	Hoffmann, Tod G.	Kirsch, Nicholas	Long, Jonah
Goltz, Laura	Hogan, Kellie Ann	Klaus, Briana M.	Long, Riley
Gomez, Bartolome	Hohman, Amy	Klein, Donald H.	Long, Shannon
Gomez, Karina	Holleman, Ethan T	Knight, Taylor	Lorey, Brienne
Gonzalez III, Guadalupe	Holmes, Nicholas	Knotek, James W.	Losch, Thomas
Gonzalez Jr, Rodrigo	Hoyt, Bayleigh	Kolman, Belle R.	Loughlin, Colin J.
Gonzalez, Daniel G	Hughes, Henry A	Konigsberg, Jared A	Loyd, Jarryd
Gonzalez, Eduardo	Huppi, Katherine	Korman, Carly E.	Lucas, Peter
Gonzalez, Paulino	Hurley, Caitlin M.	Korman, Emily M.	Lunardi, Bryan M
Goodman, Hannah G	Iden, Nancy E.	Koss, Brian E.	Lyman, Deborah
Goodman, Joshua	Iraci, Lucas C	Koudelka, Bethany R.	Lyman, Natalie L
Goodman, Mia S.	Itkin, Melissa S.	Kramer, Emily	Lynch, Hannah
Goodnetter, Michelle M.	Jacobs, Tyler	Kramer, Jack H.	Lyons, McKenna K.
Gottschalk, Laura G	Jaffe, Sameul G.	Kreuzer, Jacob J	Macknin, Anne K.
Greco, Emily R.	Jagadeesh, Kieran	Krieger, Florence E	Magnani, Samantha J.
Green, Barbara G.	Janitschke, Sydney K.	Kriss, Veronica	Maites, Ellie
Greenleaf, Deven S.	Jarger, Lindsay	Kronke, Alexandra S.	Maites, Kim A.
Greenwald, Jack G.	Jaskolski, Jacek A	Kroot, Kayla R.	Majszak, Mason M.
Grobelny, Helena A	Jasnow, Galena A.	Kroot, Kimberly R.	Maldonado, Richard J
Gross, Amalia M.	Jerklin, Matthew L.	Kubiak, Shannon M.	Mann, Gary
Grosshandler, Lev	Johnson, Cedric	Kucera, Caroline	Marban Jr., Jose A.
Groza, Christopher	Johnson, Timothy	Kupperman, Owen A	Marchetto, Lauren L
Gussis, Samuel P.	Joyal, Seth A.	Kurasiewicz, Patricia M.	Marin, Jose
Gussis, Tyler A	Kaaret, Robert T	La Varre, Kathryn S	Marin, Natalia
Hamilton, Patrick H.	Kanter, Jared P	Laedlein, Benjamin R.	Martin Jr, Eugene H
Handelman, Trayci K.	Kaplan, Adam L.	Laedlein, Hughes	Martin, Bradley M.
Handmaker, Steven	Kaplan, Bari M.	Lamonda, Linda R.	Martin, Brenna K.
Hansen, Bradley	Kaplan, Bradley R.	Lamonda, William L.	Masover, Alexandra M
Hanson, William A.	Kaplan-Perkins, David V.	Landauer, James P.	Mathy, Robert C.
Harris, Joshua D	Kapnick, Blake F.	Lanigan, Caitlin E.	Mattero, Gloria J.
Harris, Nicolette	Katsnelson, Stefani B.	Lawrence, Samantha G	Mattero, Michelle
Harris, William J	Kaufman, Jennifer	Lazzara, Katharine M.	Max, David S
Hattenbach, Mari	Kaufmann, Jori B.	Lee, Christine	Max, Tyler S.

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SALARIES AND WAGES:

Under \$25,000

Mayer, Danielle	Orozco, Eliseo C.	Roach, Arlena K.	Segal, Benjamin R
Mays, Elizabeth	Overby, Mark R	Roames, Greg M	Senft, Thomas J
Mazza, Ari M.	Paddor, Lisa D.	Robbins, Kendall	Serritella, Jamie M.
McAleer, Mariel M.	Padilla, Kathleen	Roberts, Lisa	Shakhnis, Veronica
McBlaine, Tera N.	Palavra, Enela	Robinson, Demontay C	Shanberg, Emily J.
McCraen, Catherine L.	Paramore, Paris	Robinson, Sharon M.	Shannon, Lily M.
McCraen, Robert I.	Pastron, Logan S.	Rodriguez, Eric	Shaw, Katharine
McDougall, Cameron J	Patera, Fiona	Rodriguez, Mayra	Sheth, Viraj H.
McKean, Mark F.	Pauloski, Michael F.	Roman, Cristal	Shiner, Jordan A.
McLaughlin, James E.	Penner, Danielle	Roman, Jazmin	Shutan, Noah J.
McMenamin-Walshe, Beatrix	Perkins, Maureen E.	Rosen, Carrie F	Sickles, Janet A.
McNair, Marian D.	Perl, Adam	Rosenberg, Jessica	Siegel, Nicholas
McWilliams, Melissa L	Pfeil, Kevin B.	Rosenbloom, Aidan	Silovic, Theresa M.
Melchor, Maria	Phelps, Joseph	Rosenbloom, Alexander N.	Simon, Samuel A
Melgar, Hermelindo	Pieper, Dana	Rosenblum, Jonathan L.	Singer, Jordyn O.
Mendoza, Margarita	Pieracci, Peter	Rosenstein, Jacob	Slattery, Jack
Merkel, Kevin A.	Pieri, Margaret K.	Rossmann, Meredith	Smart, Sara C.
Meyer, Elizabeth	Pigg, David	Rowe, Shannon	Smith, Jensen C
Meyer, Scott T.	Pinsel, Jacob A.	Ruby, Joshua A	Smith, Scott A.
Miller, Alana R.	Pinsky, Joseph	Russell-Anderson, Lynette	Smoley, Joseph F
Miller, Ezra L	Piotrowski, Edward A.	Saffell, Andrew	Sodos, Barbara
Miller, Holly J.	Piscitelli-Downey, Joanna	Saldana, Marco	Sperl, Carol M.
Miller, Sarah M.	Plummer, Christopher R.	Samson, Michael A	Spitz, Noah
Minkov, George	Pohn, Jack S.	Sanabria, Laurelei	Stancin, Tiffany A
Mogilner, Ethan G	Pohn, Kiley	Sanchez, Amanda	Stark, Sharon M.
Moller, Deborah E.	Pohn, Tyler M.	Santi Jr., Marco	Steinberg, William B
Montalbano, Jennifer	Polston, Brian E.	Santucci, Alyssa	Stern, Noah D
Moore, Steven B.	Porte, Danielle L.	Saunders, Alexandria M	Sternberg, Sam E.
Morgan, Ellen	Povitsky, Jacqueline A	Schackter, Denny L.	Sterns, Joshua
Morgensai, Madison A.	Pratscher, Jonathan W	Schaffer, Jacob	Stetkevych, Katherine D
Morgenstern, Yael	Pulfer, Dana R	Schanks, Zoe M.	Stetkevych, Nicolas S.
Musleh, Brittany L.	Putlak, Isabel M	Scheindel, Anita J.	Stevens, Hilary
Musleh, Ryan	Raith, August	Scherer, Chloe	Stoehr, Ellen M.
Naatz, Julie S.	Raith, John	Schlussel, Cara L.	Stone, Lily E.
Nathan, Alexander J.	Ramirez, Sarah H.	Schmidt, Samantha	Stork, Ryan M.
Nava, Jesus	Rascati, Michael	Schnadig, Richard	Sullivan, Elizabeth A.
Nebel, Anita K.	Rauch, Andrew	Schneiderman, Lauren A	Sullivan, Emmett
Nelis, Morgan E.	Recker, Julia	Schnitzer, Robert B.	Sullivan, Grace
Nemeroff, Lily	Rees, Clifford M.	Scholl, Michelle	Suritz, Annette L.
Newman, Josie N.	Reisner, Jordan L.	Schorr, Kathleen J	Swisher, Erik
Newton, Suzanna	Remer, Robin S.	Schott, Hayden R	Sylvester, Ashley M
Nieto, Matthew T.	Richter, Demi	Schramm, Charles M.	Tajnai, Anna T.
Niezelski, Jordan A.	Ridley, Delaney J.	Schwab, Scott J.	Takamura, Hiromune
Ning, Ken T.	Rios, Francisco M.	Schwab, Sydney M.	Taurafeldt, Maie
Okin, Sophia R.	Rivlin, Joshua	Sciarrone, Dawn	Taylor, Norma A
Ori, Patricia A.	Rix, Olivia C.	Scripture, Raymond A.	Taylor-Cubias, Deidra K

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2016**

SALARIES AND WAGES:

Under \$25,000

Thompson, Erin N	Vazquez, Mario	Weisman, Joseph	Williams, Angela
Tiberi, Michael R.	Vega, Eduardo	Weiss, Aimee M.	Williams, Julian P.
Tigges, Toby B.	Vega, Manuel	Weiss, Alec J	Williamson, Carolyn
Timmeney, Payton D	Visconti, Samuel J.	Weiss, Bailey R.	Winter, Monica M
Timmons, Julie	Visconti, Sean C.	Weiss, Jennifer L.	Wiseman, Justin
Tippens, Patrick	Viti, Jerry B.	Weissman, Adam B	Wolkoff, Jacob A.
Tomkiewicz, Hayley G	Viti, Sean	Wellek, Benjamin L	Wong, Samson
Trapani, Samantha J.	Vlaovic, Victoria	Wellek, Jonathan D.	Wood, Debra
Treacy, Timothy	Voss, Jennifer R.	Werhane, Kendall J	Wren, Caralena M.
Turner, John M.	Waldman, Barbara	Westrich, Olivia G.	Xilas, Madison B
Uknevich, Anna	Waldvogel, James	Wexler, Micaela	Yadava, Abhinav
Valentino, King D.	Walner, Sarah M.	Wexler, Sarah G.	Young, Rebecca S.
Valerio, Armando	Warsh, Zach S.	White, Fatmata M	Zamost, Jack L.
Vara Rodriguez, Aliyossette	Wasserman, Shaina	White, Joseph P.	Zapata, Ruben
Vargas-Munoz, Gloria	Wax, Marni L	Whitehead, Jake	Zehren, Deana E.
Vazquez Sanchez, Daniel J.	Wegrzynowicz, Grzegorz	Wiggins, Blair A.	Zelin, Naomi
Vazquez, Lino C.	Weisberg, Michael P.	Wiggins, Sandra	Zisook, Evan S
Vazquez, Luis	Weisenthal, Ari W.	Wilcek, John R.	Zoloto, Zachary A.
Vazquez, Luis R.			

\$25,000 to \$49,999.99

Boes, Holly A.	Gurgul, Joseph D	Markosyan, Ruben	Soper, Stephen L.
Castrejon, Juan	Heymann, Shari N.	Monsen, Susanne R.	Sprague, Brett J
Castrejon, Valentina	Iraci, Kathryn	Morehead, Christopher	Stanke, Sara A
Citron, Kristine	Jackson, Bryant E	Mortensen, Peter M.	Tobin, Kevin J.
Collins, Elbert J.	Jarger, Karen S	Panagakis, Jeremy F	Tzaneva, Elena D.
Doherty, Sarah E.	Johnson, Charles R.	Rahim, Mir S.	White, Mitchell T.
Fanlo, Luisito P.	Klein, Brian M.	Sanchez, Manuel	Ziegler, Victoria K
Ginter, Christina M	Lonergan, Sheila T.	Sangern, Ekapoph	Zullo, Robyn E.
Gonzalez Jr., Rogelio	Long, Michele		

\$50,000 to \$74,999.99

Aguinaga, Manuel	Grill, Rebecca F.	Long, Patrick E.	Rivi, Julie L.
Barrios, Ninfo	Hamilton, Elizabeth	Maliszewski, Christopher	Rosdahl, Brian L.
Biang, Emily M.	Hanlin, Justin C.	Marban, Jose A.	Salazar, Jorge
Blumberg, Jessica L.	Henriques, Mariana P	Meo, Nick R.	Sanchez, Christian P
Dumas, Brian N.	Holloway, Leah R.	Picchiatti, Vittorio R.	Schwalbach, Virginia H.
Ettelson, Elizabeth A.	Irvin, Matthew H.	Pierce, Deborah	Schwartz, Amalia
Fiori, Catherine D.	Jerklin, Diane M.	Pierson, Harry C.	Sherman, John N.
Friday, Daniel J.	Johnston, Allen R	Plotkin, Larry	Shih, Ryca
Golmon, Melton Eric	Juarez, Martin	Polster, James H.	Warsaw, Constance A.
Gonzalez, Jose R.	Kulling, Megan A.	Rendler, Stephanie L.	Winger, Donald J.
Gonzalez, Rodrigo	Lakoske, Karen T.	Reyes, Jessica C.	Zinger, Joseph J.
Gonzalez, Rogelio	Larson, James A.		

**PARK DISTRICT OF HIGHLAND PARK
TREASURER'S REPORT FOR PERIOD ENDING DECEMBER 31, 2016**

SALARIES AND WAGES:

\$75,000 to \$99,999.99

Brainerd, Renee'	LaGuidice, Jennifer Nolan	Rolle, Noel P	Voss, Daniel B.
Carr, Larry M	Ochs, Ryan L	Saunders, Robert J.	Watson, Richard
Evans, Michael P.	Pandulev, Hristo B.	Smith, Jeffrey P.	Wilsman, Chris A.
Johnson, Daniel R	Quirk, William R.	Stumpf, Richard G.	

\$100,000.00 to \$124,999.99

Curtis, Annette M	Malartsik, Daniel M.	Visconti, Christopher M.
Gogola, Elizabeth A	Romes, Brian G.	

\$125,000 and over

Donahue, Kathleen M.	McElroy, Liza J.
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**PARK DISTRICT OF HIGHLAND PARK
SUMMARY STATEMENT OF CONDITION**

GOVERNMENTAL FUND TYPES

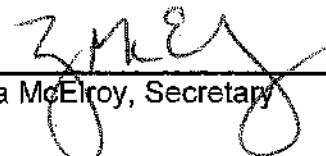
	GENERAL	RECREATION	CAPITAL PROJECTS	DEBT SERVICE	OTHER GOVERNMENTAL FUNDS	TOTAL
REVENUES						
Property Taxes	\$ 5,792,767	\$ 4,044,941	\$ -	\$ 748,763	\$ 881,649	\$ 11,468,120
Replacement Taxes	146,418	0	0	0	0	146,418
Charges for Services	90,372	10,888,162	0	0	0	10,978,534
Interest	138,310	0	16,293	0	0	154,603
Grants & Donations	6,895	24,664	13,882	0	0	45,441
Miscellaneous	304,584	257,327	0	0	0	561,911
TOTAL REVENUES	6,479,346	15,215,094	30,175	748,763	881,649	23,355,027
EXPENDITURES						
General Government	4,823,064	0	0	0	0	4,823,064
Recreation	0	13,239,931	0	0	409,138	13,649,069
Capital Outlay	0	7,410	2,502,860	0	23,128	2,533,398
Debt Service						
Principal	0	0	0	1,895,000	0	1,895,000
Interest	0	0	0	409,574	0	409,574
TOTAL EXPENDITURES	4,823,064	13,247,341	2,502,860	2,304,574	432,266	23,310,105
EXCESS OF REVENUES OVER EXPENDITURES	1,656,282	1,967,753	(2,472,685)	(1,555,811)	449,383	44,922
OTHER FINANCING SOURCES						
Issuance of Debt	0	0	2,935,000	0	0	2,935,000
Premium on Issuance of Debt	0	0	63,147	0	0	66,147
Disposal of Capital Assets	0	0	8,400	0	0	8,400
Transfers In	0	0	1,034,500	1,561,363	0	2,595,863
Transfers Out	(624,545)	(1,866,818)	0	0	(84,500)	(2,595,863)
TOTAL OTHER FINANCING SOURCES	(624,545)	(1,866,818)	4,046,047	1,561,363	(84,500)	3,011,547
NET CHANGE IN FUND BALANCES	1,031,737	80,935	1,573,362	5,552	364,883	3,056,469
FUND BALANCE						
BEGINNING OF YEAR	1,818,426	3,689,085	11,254,754	151,487	120,389	17,034,141
END OF YEAR	\$ 2,850,163	\$ 3,770,020	\$ 12,828,116	\$ 157,039	\$ 485,272	\$ 20,090,610

Subscribed and sworn to this 30th day of May 2017.



Annette Curtis, Treasurer

I, Liza McElroy, Secretary of the the Park District of Highland Park, Lake County, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year 2016 ending December 31, 2016.



Liza McElroy, Secretary

CHICAGO TRIBUNE

media group

Sold To:

Park District of Highland Park - CU00031155
636 Ridge Rd
HIGHLAND PARK, IL 60035-4361

Bill To:

Park District of Highland Park - CU00031155
636 Ridge Rd
HIGHLAND PARK, IL 60035-4361

Certificate of Publication:

Order Number: 5012278
Purchase Order: N/A

State of Illinois - Lake

Chicago Tribune Media Group does hereby certify that it is the publisher of the Highland Park News. The Highland Park News is a secular newspaper, has been continuously published Weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Highland Park, Township of Moraine, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 IL CS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Highland Park News, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 6/15/2017, and the last publication of the notice was made in the newspaper dated and published on 6/15/2017.

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

PUBLICATION DATES: Jun 15, 2017.

Highland Park News

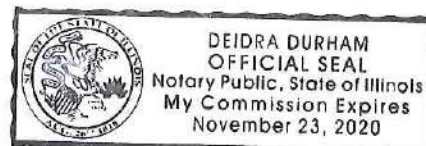
In witness, an authorized agent of The Chicago Tribune Media Group has signed this certificate executed in Chicago, Illinois on this

_____ Day of JUN 16 2017, by
Day Month Year

Chicago Tribune Media Group

Erin Julian

Notary Public



Chicago Tribune - chicagotribune.com
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(312) 222-2222 - Fax: (312) 222-4014

**PARK DISTRICT OF
HIGHLAND PARK
NOTICE OF AVAILABILITY
OF ANNUAL AUDIT**

Notice is hereby given that the annual certified audit of the Park District of Highland Park, Lake County, Illinois, for the fiscal year beginning January 1, 2016 and ending December 31, 2016 is available for public inspection. The audit was conducted by Lauterbach & Amen, LLP. Inspection may be made at the administrative office of the Park District of Highland Park, 636 Ridge Road, Highland Park, from 9:00 a.m. until 5:00 p.m. Monday through Friday. The audit report will be available on the Park District website: www.pdhp.org on June 30, 2017.

S/ Liza McElroy
Executive Director
6/15/2017 5012278

Public Hearings

LEGAL NOTICE
Deerfield Review June 15, 2017
NOTICE OF PUBLIC HEARING ON THE BUDGET & APPROPRIATION CONDUCTED BY THE PRESIDENT AND BOARD OF TRUSTEES BANNOCKBURN, ILLINOIS

PUBLIC NOTICE IS HEREBY GIVEN that on June 26, 2017 at 7:00 p.m., a public hearing will be held by the President and Board of Trustees of the Village of Bannockburn, Lake County, Illinois, at the Bannockburn Village Hall, 2275 Telegraph Road, for the purpose of considering the Annual Appropriation Ordinance for the Fiscal Year May 1, 2017 through April 30, 2018 for the Village of Bannockburn. Citizens attending the hearing shall have the opportunity to provide written and oral comments and questions concerning the proposed budget and appropriation ordinance.

The entire appropriation for the Village of Bannockburn is summarized as follows:

General Accounts \$1,246,827
Village Properties \$158,675
Retirement \$750,730
Interfund Transfers & Subsidies \$1,395,358
TOTAL GENERAL FUND \$3,591,590

Special Funds (before subsidies):
Audit \$34,210
Enterprise \$1,237,730
Insurance \$99,583
Police \$1,544,680
Road & Bridge \$590,780
SSA #1, SSA #2, SSA #17 \$45,000
SSA Funds \$135,200
MFT \$50,000

TOTAL SPECIAL FUNDS \$3,712,183
TOTAL APPROPRIATION \$7,303,773

The above information, together with a copy of the entire proposed budget, is available for inspection at the Bannockburn Village Hall, 2275 Telegraph Road, Bannockburn, Illinois. McCullough, Deputy Clerk
Village of Bannockburn
6/15/2017 4990898

BUSINESS SERVICE DIRECTORY

Deck Powerwash & Seal
Houses, Decks, Concrete staining, highest quality, lowest cost, commercial, residential.
Powerwash Cleaning Group.
630-385-0090 Since 1994

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Your Stuff!
Placing an ad in the classifieds is the most cost-effective way to sell your home, car or valuables! Call 866-399-0537 or go online to placeanad.tribunesuburbs.com to place your advertisement.

Public Notices

PARK DISTRICT OF HIGHLAND PARK NOTICE OF AVAILABILITY OF ANNUAL AUDIT

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S/ Liza McElroy
Executive Director
6/15/2017 5012278

Legal Notice/Public Notice NOTICE OF PREVAILING WAGE ORDINANCE

Moraine Township in Lake County, Illinois has passed an Ordinance establishing wage rates for construction to be the same as those in Lake County, as determined by the Illinois Department of Labor. Anyone wishing to inspect the Ordinance may do so at 777 Central Avenue, Highland Park, Illinois 60035 during regular business hours of 8:30 am to 4:30 pm Monday through Friday.
Moraine Township Clerk Gail Felger Brown
6/15/2017 5006544

AUTOMOTIVE

Autos for Sale

2009 Dodge Charger w/ Hemi & Pkg. 25k mi. Mint. Cond., Orig Blue Book is \$22,500. Ser Offers Call 708-308-8129

APARTMENT FOR RENT?

The search begins here! Many apartment and home hunters check the Classifieds before looking for a new place to live. Advertise your rental units with us to get a jump on the competition! Call 866-399-0537 or visit placeanad.tribunesuburbs.com

CAR OWNERS

Our Transportation Classifieds will drive readers to your automobile ad! Call 866-399-0537 or visit placeanad.tribunesuburbs.com

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BUSINESS OWNERS

Advertise with us!
The Classifieds can showcase your business and services! Advertise your cleaning service, mortgage company or daycare with us today!

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To Place An Ad Online go to:



placeanad.tribunesu

GARAGE SALE DIRECTORY

rummage sale!
Deerfield - Church Rummage Sale needs good quality donations. 2100 Half Day Rd. Deerfield, IL Drop off 6/15-6/22 from 9am-12pm behind church. Tax receipt. Proceeds to charity. Sale date 6/24. Tel. 312-857-3555. www.nscrummage.org/donate

Don't Miss This Sale
Deerfield, IL - GIANT GARAGE SALE, 15TH ANNUAL at Park East Townhomes-112 UNITS TOTAL! Friday-Saturday, June 16 & 17, 9a-4p, Milwaukee Ave, just North of Lake Cook Rd, turn West at the corner of Milwaukee Avenue and Inventory Lane.

Lake Forest - 141 East Louis ave Fri Jun 16 & Sat Jun 17 9am-4pm. Moving Sale/Garage sale. Furniture, tools, china & crystal, office supplies, original artwork, garden & home tools, TVs, adult clothing, kitchenware, jewelry, & much much more!

MOVINGSALE
Deerfield - Sat, June 17th. 8-1 (NO EARLY BIRDS PLEASE.) 944 Clay Ct. 60015. Furniture, appliances, BOOKS and more.

GARAGE SALE
Gurnee - Boulder subdivision. - Multi-Family Garage sale on Ravine Dr. (Rte 21 and 41) Thursday 6/15 and Friday 6/16 9am-3pm and Saturday 6/17 8am-12pm.

Lake Forest - 870 W. Everett, 5 FAMILY SALE! Fri 6/16 & 6/17 9a-5p. Furn., Antiques, Lamps, Drapes, Bedspreads, Bikes, Sports Equip., Lots of Clothes, Shoes, Handbags, Jewelry, Decorator/ Vintage & HH Items.