

**ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FOR FISCAL YEAR 2020**



**RECEIVED**

**JUN 23 2021**

**LAKE COUNTY CLERK  
ROBIN M. O'CONNOR**

**ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FISCAL YEAR ENDED DECEMBER 31, 2020**

**REVENUE SUMMARY:**

Property Taxes	12,911,897
Replacement Taxes	156,195
Charges for Services	5,812,200
Interest	127,651
Grants & Donations	364,868
Miscellaneous	360,613
<b>TOTAL REVENUE</b>	<b>19,733,424</b>

**EXPENDITURE SUMMARY:**

**DISBURSEMENTS**

13 NINETY	5,526.40	BURRIS EQUIPMENT	13,544.94
2XL CORP	4,744.39	CARASOFT TECHNOLOGY CORP	8,859.60
312 COMMUNICATIONS, INC	31,690.16	CATERING BY MICHAEL	5,398.87
4IMPRINT	2,750.68	CELINA TENT INC	6,874.56
ABC PRINTING COMPANY	8,498.80	CERAMIC SUPPLY CHICAGO, INC	3,307.17
ABSOLUTE HOME IMPROVEMENTS	33,703.30	CHEMCRAFT INDUSTRIES	3,787.71
AD WEAR & SPECIALTY OF TEXAS INC	15,246.60	CHICAGO DISTRICT GOLF ASSOC	11,780.00
ADOBE CREATIVE CLOUD	4,575.98	CHICAGO KILN SERVICE INC	14,350.00
ADVANCED SECURITY SOLUTIONS INC	30,432.02	CHILDREN'S THEATRE COMPANY	18,429.95
AFLAC	10,381.24	CHRISTOPHER B. BURKE ENGINEERING LTD	4,461.00
AIRPHX	12,288.00	CITY OF HIGHLAND PARK	165,131.72
ALPHA PAINTWORKS INC	3,700.00	CITY OF LAKE FOREST	3,725.00
AMALGAMATED BANK OF CHICAGO	3,261,159.37	CLEAN CUT TREE CARE	14,697.00
AMAZON.COM	55,504.22	CLIFFORD WALD AND COMP	6,543.49
AMERICAN BACKFLOW & FIRE PREVENTION	19,057.60	CLUB MOMENTUM ATHLETICS	2,750.54
ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHOFER P.C	50,223.88	CNW NETTING	7,817.00
ANDERSON LOCK CO	9,549.75	COBRA-PUMA GOLF INC	4,883.35
APPLIED ECOLOGICAL SERVICES, INC	17,172.54	COMCAST	164,664.21
AQITY RESEARCH & INSIGHTS INC	4,700.00	COMMERCIAL RECREATION SPECIALISTS	15,835.00
AQUA BLUE POOLS, INC	44,865.00	COMMONWEALTH EDISON COMPANY	9,662.54
AQUAMOON INC	3,360.00	CONSERV FS, INC	3,018.27
AQUATIC ECOSYSTEMS MANAGEMENT, INC	6,970.00	CONSTELLATION NEW ENERGY-GAS DIVISION L	69,719.03
AT&T	15,172.25	COURT & SPORT INC	8,190.00
ATLAS RESTORATION LLC	15,797.50	CRAFTWOOD LUMBER COMPANY	8,767.54
AVALON PETROLEUM COMPANY	60,244.28	CREEKSIDE PRINTING	13,609.18
BALANCED ENVIRONMENTS	36,979.74	CUREUV	4,499.94
BARKING DOG EXHIBITS	4,648.00	DAN PROCACCIO	3,050.00
BEST LIGHTS INC	3,290.00	DANIEL CREANEY COMPANY	21,555.00
BGRA BASEBALL	4,675.00	DAVEY TREE EXPERT CO.	20,149.00
BLOOMINGDALE PARK DISTRICT	14,382.75	DAVIS BANCORP INC	12,697.00
BRINKS INC	2,805.29	DLT SOLUTIONS	2,738.92
BTSI	22,439.88	DRAINS MADE SIMPLE INTERNATIONAL LLC	12,815.96
BULLDOG SECURITY	2,944.00	DTV DIRECTV SERVICE	6,586.49

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FISCAL YEAR ENDED DECEMBER 31, 2020**

**DISBURSEMENTS**

DUNLOP SPORTS GROUP AMERICAS	7,379.28	ILL. MUNICIPAL RETIREMENT FUND	645,976.12
DURABILT FENCE CO. INC	7,175.00	ILLINOIS SHOTOKAN KARATE CLUBS	5,787.65
DYNEGY ENERGY SERVICES LLC	237,132.41	ILLINOIS STATE TREASURER'S OFFICE	3,499.48
EASTER EGG	3,365.00	ILM	4,195.00
ENVIRONMENTAL SERVICES FIRM INC	3,127.00	INTEGRITY ENVIRONMENTAL SERVICES INC	4,000.00
E-QUANTUM CONSULTING LLC	3,980.00	INVEX DESIGN	5,828.64
EXECUTIVE COACHING CONNECTIONS LLC	5,331.78	IPRA	10,468.00
EXELON	79,101.88	J.W. TURF INC.	70,235.68
FALCONS HOCKEY ASSOCIATION	5,400.26	JACOBSON GOLF COURSE DESIGN	18,186.20
FAULKS BROS CONSTRUCTION, INC	11,796.80	JASPERSON SOD SERVICE	4,072.00
FIRST STUDENT, INC	18,312.00	JAY ZIMMERMAN	3,771.00
G.W. BERKHEIMER NI	2,967.30	JOHN KENO AND CO., INC	365,907.46
GALLUS GOLF	3,800.00	JOHNSON CONTROLS SECURITY SOLUTIONS	6,141.21
GLENVIEW BLAZE BASEBALL	2,775.00	JOHNSTONE SUPPLY	4,039.51
GRAINGER	11,677.01	K H KIM TAEKWONDO	6,470.43
GROWING SOLUTIONS	3,178.00	KIEFER USA	5,848.00
H & E SOD NURSERY INC	5,334.50	KIRBY BUILT PRODUCTS	3,961.24
HALOGEN SUPPLY COMPANY, INC	246,419.08	KM PRINTING	3,375.00
HARRELLS LLC	42,334.07	KONE, INC	2,884.47
HARRIS GOLF CARTS	10,765.00	LAKE COUNTY COLLECTOR	20,496.03
HEARTLAND BUSINESS SYSTEMS LLC	53,586.61	LAKE COUNTY SMC	4,600.00
HEY & ASSOCIATES	36,657.92	LAKE SHORE FEEDER BASEBALL LEAGUE	2,850.00
HIGHLAND PARK FIELDHOUSE	15,730.00	LAKESHORE IT SOLUTIONS	3,694.97
HIGHLAND PARK FORD	4,433.03	LAKESHORE RECYCLING SYSTEMS, LLC	26,791.92
HIGHLAND PARK PLAYERS	5,000.00	LITTLE TOMMY'S PLUMBING SHOP, INC	10,059.25
HIGHLAND PARK STRINGS	15,000.00	LOGMEIN.COM	7,499.96
HITCHCOCK DESIGN GROUP	41,630.84	MAILCHIMP	3,516.80
HORNUNG'S GOLF PRODUCTS, INC	3,395.60	MANAS TORCOM-TOUCH OF BEAUTY CARPETING	5,372.00
I.B. STOREY US INC	84,000.00	MARATHON PETROLEUM	2,839.50
IBJI HEALTH PERFORMANCE INSTITUTE	7,250.00	MARK VEND CO	4,331.90
IDLEWOOD ELECTRIC SUPPLY INC	4,252.17	MENONI & MOCOgni, INC	8,880.27
IL ASSOCIATION OF PARK DISTRICTS	7,977.17	MG MECHANICAL SERVICE	253,057.50
IL DEPARTMENT OF REVENUE	5,194.00	MGMT ASSOC OF IL	5,810.00

**ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FISCAL YEAR ENDED DECEMBER 31, 2020**

**DISBURSEMENTS**

MNJ TECHNOLOGIES DIRECT, INC	34,403.08	SP DESIGNS & MGF, INC	4,717.95
MORTON GROVE SUPPLY CO	6,464.84	SPECIALTIES DIRECT DIV	5,433.00
MURNANE PAPER COMPANY	4,772.00	STELLAR INDUSTRIAL SOLUTIONS, INC.	1,826,200.00
MUTUAL ACE HARDWARE	13,183.65	STERNBERG LANTERNS, INC.	4,083.00
NAPA AUTO PARTS	24,549.47	STORMWIND LLC	56,993.53
NELS J JOHNSON TREE EXPERT, INC	32,891.75	STUCKEY CONSTRUCTION CO INC	168,150.00
NIKEGOLF	2,800.94	SUNDEK OF ILLINOIS, INC	2,995.00
NORTH SHORE GAS	43,839.44	T2 SITE AMENITIES, INCORPORATED	21,943.36
NORTH SHORE WATER RECLAMATION DISTRICT	8,726.21	TARGET	5,134.61
NSSRA	366,690.07	TEAM REIL INC.	158,979.65
OFFICESUPPLY.COM	9,267.36	THE ATHLETIC EQUIPMENT SOURCE	10,176.00
P & W GOLF SUPPLY LLC	8,848.26	THE HOME DEPOT STORE	8,486.57
PARK DISTRICT RISK MANAGEMENT AGENCY	2,250,819.03	THE MULCH CENTER	8,065.00
PAYNE SOD FARM INC	4,500.00	THE W-T GROUP LLC	17,047.19
PAYPAL	4,265.16	THERM FLO	7,364.00
PITNEY BOWES, INC	7,013.47	TITLEIST	38,890.39
PNC EQUIPMENT FINANCE	94,186.75	TOP ROOFING	356,238.00
POWER EQUIP EQUIPMENT	11,487.24	TRIMARK MARLIN	3,781.93
PULSE BOXNG AND FITNESS	2,535.00	TURF VENTURES	9,950.53
R&R SPECIALTIES INC	10,222.95	TYLER TECHNOLOGIES, INC	10,680.47
REAL DEAL SPORTS LLC	4,741.05	V3 CONSTRUCTION GROUP LTD	40,480.00
REINDERS, INC	25,081.49	VERMONT SYSTEMS, INC	9,585.72
RESIN SALES LTD	9,178.00	WADSWORTH GOLF CONSTRUCTION	150,360.05
REVDANCE/TENTH HOUSE	7,299.64	WAL-MART	3,893.81
RICHARD A HANETHO	21,512.50	WAREHOUSE DIRECT INC.	40,731.77
RICOH USA, INC	45,822.58	WAUKEGAN ROOFING CO. INC.	2,782.62
S & S WORLDWIDE	6,186.42	WELLS FARGO EQUIPMENT FINANCE INC.	18,737.88
SANTO SPORT STORE	55,924.56	WILD GOOSE CHASE	2,920.00
SIKICH LLP	27,500.00	WILSON SPORTING GOODS	10,698.07
SITE ONE LANDSCAPES	59,565.24	WINDSTREAM	24,224.37
SLIDEPROS	18,501.00	YA YA E FAVORMART	4,151.20
SMITHGROUP, INC	109,268.75	ZINGARI LLC	12,500.00
SOS TECHNOLOGIES	8,853.36		



ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FISCAL YEAR ENDED DECEMBER 31, 2020

**SALARIES AND WAGES:**

Under \$25,000

ABREU, ADAM  
ACOSTA, CARMEN A  
ADATTO, MARIELLE  
AIGNER, OLIVIA  
ANDERSON, MOLLY  
ARONSON, SARAH B  
ASTORINO, MILANA  
BACKUS, DAVID  
BAIN, ABIGAYLE  
BARTLETT, WILLIAM  
BARTOLAI, DOMENIC  
BARTOLAI, MAURO  
BAUGHMAN, LYLANN  
BECK, BEVERLY  
BECKER, RONALD M  
BEERMANN, JASON M  
BERG, BARRY  
BERG, SUSAN A  
BERGER, JESSICA  
BERLIANT, HANNAH  
BERNSTEIN, JASON K  
BLEIMAN, JOSEPH  
BLOOM, EVAN  
BLOOM, JARED  
BLOOM, JULIEN B  
BOKHARI, SAMIA  
BOLEK, LILIA B  
BOLLING, NANCY S  
BOND, TEV  
BRADFORD, JACOB E  
BRANCH, BAILEY  
BRECKINRIDGE, SORINA L  
BRIGGS, TIMOTHY  
BRINGAS, RACHEL B  
BROWN, ALEXANDER  
BROWN, DOMINIC  
BURKE, AARON J  
BUSS, MICHAEL  
CAMPOS, ARMANDO  
CAMPOS, DAMIAN J  
CANTAGALLO, TONI M  
CANTU ROSITAS, MARIANA  
CARLUCCI, JOELLEN  
CASTANO, JACOB T  
CASTELLANOS, CASTELIA  
CASTREJON, AGRIPINA  
CHARLEBOIS-BERG, JULIANA W  
CHARRLIN, HENRY  
CHASELEY, KEITH S

CHOLEWA JR, JOSEPH M  
CIOCCHETTI, STEPHANIE L  
CITRON, KRISTINE  
CLARKE, JULIE A  
COE, ZACHARY  
COHEN, ERIN  
COHEN, HILLARY SUE  
COHEN, LORI  
COHEN, NATHANIEL  
COLLINS, ELBERT J  
COOPER, KYLE W  
CORTES, MATTHEW  
COTTEN, KEVIN L  
CRUZ DERENGOWSKI, CLAUDIA A  
CUTLER, MIA I  
DEAN, PAIGE  
DEUTSCH, JORDAN P  
DINICOLA, KIMBERLY A  
DIXON, KYLE  
DOHERTY, SARAH E  
DOLECKI, MAXIM  
DORCEY, NICOLE  
DOWELL, JULIA  
DRAKE, JAMIE  
DUCKMANN, JAMES  
DUNN, THEODORE  
EICHENGREEN, JERRY  
ELISEEVA-CHANCE, IRINA  
ELLIS, WILLIAM T  
EMMERICH, MICHELA P  
EPPS, LYNN E  
ERICKSON, KATE  
FAIR, MARGARET A  
FAKHARI, AMIR AHMED  
FANLO, LUISITO P  
FARRELL, RYAN  
FEDOROVA, INGA  
FEILER, JACOB R  
FELDMAN, LAURA K  
FINFER, RAYMOND A  
FISHER, JULIA  
FLORES, CALIX  
FRANK, ELLIOT S  
FRATTO, ROBERT  
FRIDAY, DANIEL J  
FRIEDMAN, JEREMY R  
FRIEDMAN, JUDITH S  
FRIEDMAN, MICHAEL J  
FROELICH, KATIE

GALASSINI, TIMOTHY  
GAMINO, JOEL  
GARFIAS, MARIANA  
GEIFMAN, ELIZABETH  
GENEST, THOMAS E  
GIARDINA, SARAH N  
GIMBEL, ASHLEY  
GIMBEL, J WILLIAM  
GIMBEL, KYLIE M  
GIMBEL, MICHAEL  
GITCHEL, LORRIE  
GLENN, SID M  
GLICKMAN, JOSEPH  
GOLDMAN, SHARON  
GOODMAN, MIA S  
GOODRICH, MADELINE  
GOODRICH, MORGAN  
GORDON, JENAY M  
GORDON, JERROLD H  
GORE, JEFFREY J  
GOSS, LONNIE  
GOTTSCALK, CHRISTOPHER E  
GREEN, CHARLES  
GRIMALDO, ULISSE  
GRISWOLD, FAITH T  
GRUBB, ERIN M  
GRUDZINSKI, JILLIAN L  
GUZIAK, JESSICA  
HAGEDORN, BRIDGET  
HAGEDORN, KELLY  
HAGEDORN, SABRINA L  
HANDELMAN, TRAYCI K  
HANDELSMAN, JORI B  
HANDMAKER, STEVEN  
HARA, PARKER  
HARRIS, ADAM  
HAZAN, EDWARD  
HICKEY, MADELINE  
HOCHMAN, CYNDI P  
HODGES, LISA M  
HOHMAN, AMY  
HOHMEIER, DANIEL F  
HOLZMAN, JADEN  
HOPALI, BORA  
HOPE, AARON  
HUTCHINSON, DAVID  
HYATT, MATTHEW A  
INNES, OWEN  
ITKIN, MELISSA S

JACOBS, JACK P  
JACOBS, TYLER  
JACOBSON, JORDAN  
JACOBSON, KEITH L  
JAFFE-RICHTER, LISA M  
JAGADEESH, DILAN  
JEDRUSZCZAK, JADWIGA  
JERKLIN, DIANE M  
JESSELSON, DANIEL  
JOHNSON, TIMOTHY  
JUAREZ, DIANA  
KAPLAN, BRADLEY R  
KARLESKY, DORI L  
KASDIN, CHAD  
KATZNELSON, ANDREW  
KAUFMAN, JENNIFER  
KAUFMAN, MAX  
KAVADAS, ELLIE  
KEESHIN, BRUCE M  
KELLER, BENJAMIN  
KENNEDY, KATY A  
KERPEL, MELISSA E  
KIESLING, ANN  
KIRSCH, BENJAMIN  
KIRSCH, GABRIEL  
KNOTEK, JAMES W  
KOLMAN, BELLE R  
KOOPERMAN, PAULA  
KOOPSEN BOUCQUEMONT, AUDREY  
KOSS, BRIAN E  
KOURKINE, NICHOLAS A  
KOWAL, LARISSA M  
KRAINES, TYLER  
KRAMER, PAIGE N  
KRAMER, SAMUEL H  
KRIEGER, FLORENCE E  
KROWKA, DAGMARA  
LAMONDA, LINDA R  
LAPIN, NIKOLAS  
LAURIE, AIDAN  
LAVI, MIA  
LEBAK, MEGAN A  
LEDERMAN, JENNIE  
LESKE, TERRY  
LEVENSON, JACQUELINE  
LEVINE, JACK  
LEWIS, MICHAEL A  
LIBBIN, JORDYN  
LIMON, JOSE

**ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FISCAL YEAR ENDED DECEMBER 31, 2020**

**SALARIES AND WAGES:**

Under \$25,000

LIMON, JUAN  
LIN, SHEILA M  
LONG, JONAH  
LOREDO, JOSE A  
LOUGHLIN, COLIN J  
LOWENTHAL, NATHANIEL  
LUBELL, MARINA  
LUCAS, PETER  
MACKNIN, ANNE K  
MAHON, CHARLES  
MAHON, JOHN W  
MALITZ, LINDSAY M  
MALL, ELIJAH  
MALL, JACOB  
MALL, JAMIE I  
MALL, JONATHAN B  
MALLES, MEGHAN E  
MARBAN JR, JOSE A  
MARBAN, JOSE A  
MARCHELLO, LAUREN L  
MARKOSYAN, RUBEN  
MARKS, JONAH  
MARKS, LAURENCE  
MARMITT, MAXWELL T  
MARQUISOS, MARY KAY  
MARSH, MADELEINE  
MASSELLO, ADAM J  
MATSEY, GARY  
MATTHEWS, HANNAH  
MAXFIELD, DYLAN  
MCNAIR, MARIAN D  
MCNULTY, ALEIGHA  
MEMOLO, JAMES  
MEPHAM, JOHN  
MEPHAM, SARAH  
MEPHAM, SHELBY M  
MEYER, ELIZABETH  
MEYER, ZOE M.  
MEYERS, EVAN  
MICELI, GIUSEPPE  
MICHAELS, ISABELLE  
MILBURN, THEA C  
MILLER, EZRA L  
MINKOV, JESSICA I  
MONGOVEN, MARISSA  
MOORE, STEVEN  
MORGAN, ELLEN  
MORGENSTERN, Yael  
MULDROW, JADA

NAATZ, JULIE S  
NAJARIAN, GEGHARD  
NATHAN, ALEXANDER J  
NAWOR, CHARLOTTE  
NEBEL, ANITA K  
NING, KEN T  
OHLWEIN, JOHN H  
OHLWEIN, KATHERINE  
OHLWEIN, MADELINE  
OHLWEIN, MARY V  
OLDERMAN, LINDY  
OROZCO, ELISEO C  
OTTO, JAMES  
OURTH, EILEEN L  
PADDOR, LISA D  
PATTIS, HOWARD  
PEDERSEN, GERALD  
PERALTA, MICHELLE A  
PERLEN, MARK R.  
PERNIKOFF, SARAH  
PERRY, KEARRA  
PETER, NANCY  
PETTIT, SIDNEY J  
PHELPS, JOSEPH  
PLOTKIN, LARRY  
PLUMMER, CHRISTOPHER R  
POHN, JACK S  
POWELL, DEBRA  
POWERS, AARON K  
PRIVIN, CHRISTINA  
PROST, ANDREW  
PUHARICH, EMMA  
PULFER, DANA R  
QUA, DAVID B  
QUIRK IV, THOMAS C  
RAGER, CARSON  
RAHIM, MIR S  
RAMIREZ, YESENIA  
RANSOM II, THOMAS B  
RANSOM, ESMERALDA M  
RECKER, JULIA  
REYES, JOSE  
RICHARDSON, ZOIE I  
RICHTER, DEMI  
RODRIGUEZ, JULIAN  
ROOKS, REBECCA  
ROSEN, CARRIE F  
ROSNER, SHAYNA  
ROSS, ANDREW

ROSS, RYAN  
ROWE, SHANNON ELIZABETH  
SACHS, DAVID  
SAKS, CAMPBELL B  
SANDERS, CHARLES  
SANTAMARIA, ALEX  
SCHACKTER, DENNY L  
SCHAFER, ETHAN  
SCHEINDEL, ANITA J  
SCHLUSSEL, CARA L  
SCHWAB, SCOTT J  
SCHWANKE, LAUREN C.  
SCIARRONE, DAWN  
SCLAMBERG, LUKE S  
SCORNAVACCO, CHARLES KRISTOPHER  
SCORNAVACCO, SAMUEL  
SHAKHNI, VERONICA  
SHANK, MELANIE  
SILVERGLADE, SAM  
SIM, IAN  
SIMON, DANIELLE  
SIMONS, EDIE G  
SINGMAN, JONAH  
SONMEZ, SELIN  
ST JOHN, EUCLID  
STANKE, RYAN  
STEINBERG, WILLIAM B  
STRASMA, KIP D  
STRAZZARINO, SILVIA M  
STROWDER-BUTLER, ZYLAIRE  
TACK, LIZA  
TAIBI, SALVATORE  
TAKAMURA, HIROMUNE  
TAURAFELDT, MAIE  
TAYLOR, ARNOLD B  
THOMPSON, NATALIE  
TOMEY VALLALY, KRISTIN  
TORRES, JACOB  
TREJO-ESPARZA, EZZEL E  
TZANEVA, ELENA D  
ULBERT, KAITLIN A  
ULBERT, MICHAEL  
VALENTINE, ARIELLE R  
VALENZO DUGGAN, CHELSEA  
VAZQUEZ, LUIS  
VENA-PEDERSEN, PETER G.  
VICTOR, ETHAN M  
VICONTI, VIVIAN  
VIVIT, JEREMY

VOLTZ, ZACHARY J  
VOSS, JENNIFER R  
WALKER, AMY  
WASHINGTON, GERALD  
WASHINGTON, KHYE C  
WATSON, NEHEMAH  
WEIL, ELLA J  
WEINHAUS, LOUIE  
WEINSTEIN, MARCY  
WEISMAN, JOSEPH  
WEITZEL, JOHN  
WHITE, ALLEN  
WHITEHEAD, JOHN B  
WILLIAMS, REBECCA W  
WILSON, MICHAEL  
WITTEN, MICHAEL  
WOLDENBERG, ALLISON  
WOLFE, SAMUEL  
WOOLF, DAVID  
YAZICI, ARDEN K  
YOUNG, REBECCA S  
ZAPATA, RUBEN  
ZOLOTO, JACOB  
ZOLOTO, ZACHARY A  
ZONCA, EMILY A  
ZUCKER, JACOB

ANNUAL TREASURER'S REPORT  
PARK DISTRICT OF HIGHLAND PARK  
FISCAL YEAR ENDED DECEMBER 31, 2020

**SALARIES AND WAGES:**

**\$25,000 to \$49,999.99**

ARCOS, MARCIANO  
BANNER, AMY C  
BLUMBERG, JESSICA L  
CZERWIK, RENATA  
DEAN, DEBORAH E  
GILLAND, ALEX J  
GONZALEZ, PAULINO  
GROSS, AMALIA M  
HANLIN, JUSTIN C  
HENRIQUES, MARIANA P

HERNANDEZ, ANGEL  
JARGER, KAREN S  
KELLY, JOANNE A  
LEGUIZAMO, JOSE  
LONERGAN, SHEILA T  
MALDONADO, RICHARD J  
MATHY, ROBERT C  
MINKOV, GEORGE  
MONSEN, SUSANNE R  
MORTENSEN, PETER M

RANSOM, JUANA  
RODRIGUEZ, EDGAR  
SANCHEZ, AMANDA  
SAVINI, THEOPHILUS E  
SOPER, STEPHEN L  
SYLVESTER, STEPHANIE M  
TOBIN, KEVIN J  
VAZQUEZ SANCHEZ, DANIEL J  
WEIDNER, TREVOR S

**\$50,000 to \$74,999.99**

AGUINAGA, MANUEL  
BARRIOS, NINFO  
CASTREJON, JUAN  
DIVINCENZO, MICHAEL J  
GOLMON, MELTON ERIC  
GONZALEZ, JOSE R  
GONZALEZ, RODRIGO  
GONZALEZ, ROGELIO  
HEJNOWSKI, ROXANNE  
HOFFMANN, TROY A  
IRVIN, MATTHEW H  
JACKSON, BRYANT E  
JOHNSTON, ALLEN R  
JUAREZ, MARTIN  
KHAZAI, CYRUS

KOUDELKA, BETHANY R  
LAKOSKE, KAREN T  
LARSON, JAMES A  
LIANG, NATALIE L  
LONG, MICHELE LE  
MASTROLONARDO, JENNIFER  
MCCRAREN, JOHN  
MEREDITH, MEGHAN K  
PICCHIETTI, VITTORIO R  
POLSTER, JAMES H  
RENDLER, STEPHANIE L  
RICKETTS, ELIZABETH A  
ROSAS, ISMAEL  
ROSDAHL, BRIAN L  
ROSEN, SCOTT B

SALAZAR, JORGE  
SANCHEZ, CHRISTIAN P  
SANCHEZ, MANUEL  
SANGERN, EKAPOPH  
SASSOROSSO, CAROL A  
SCHWALBACH, VIRGINIA H  
SCHWARTZ, AMALIA  
SHERMAN, JOHN N  
SHIH, RYCA  
STANKE, SARA A  
WHITE, MITCHELL T  
WINGER, DONALD J  
WORTHEY, LAUREN  
ZINGER, JOSEPH J  
ZULLO, ROBYN E

**\$75,000 to \$99,999.99**

ACEVEDO, KARI L  
DITOMASSO, JODI A  
DUMAS, BRIAN N  
EVANS, MICHAEL P  
FIORI, CATHERINE D

GRILL, REBECCA F  
MALISZEWSKI, CHRISTOPHER T  
MATZKE, ANTHONY  
OCHS, RYAN L  
PANDULEV, HRISTO B

PIERCE, DEBORAH  
PIERSON, HARRY C  
QUIRK, WILLIAM R  
REYES, JESSICA C  
WARSAW, CONSTANCE A

**\$100,000.00 to \$124,999.99**

CARR, LARRY M  
DUNN, DONNA M  
JOHNSON, DANIEL R

PETERS, MARI-LYNN  
SAUNDERS, ROBERT J  
SMITH, JEFFREY P

VISCONTI, CHRISTOPHER M  
WATSON, RICHARD

**\$125,000 and over**

GOGOLA, ELIZABETH A

ROMES, BRIAN G

VOSS, DANIEL B



**PARK DISTRICT OF HIGHLAND PARK  
SUMMARY STATEMENT OF CONDITION**

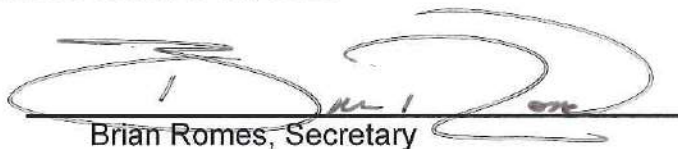
	GOVERNMENTAL FUND TYPES					TOTAL
	GENERAL	RECREATION	CAPITAL PROJECTS	DEBT SERVICE	OTHER GOVERNMENTAL FUNDS	
<b>REVENUES</b>						
Property Taxes	\$5,368,631	\$5,075,062	\$0	\$1,545,487	\$922,717	\$12,911,897
Replacement Taxes	156,195	0	0	0	0	156,195
Charges for Services	22,057	5,790,143	0	0	0	5,812,200
Interest	104,273	0	23,378	0	0	127,651
Grants & Donations	13,941	240,123	110,804	0	0	364,868
Miscellaneous	51,788	144,939	163,886	0	0	360,613
<b>TOTAL REVENUES</b>	<b>5,716,885</b>	<b>11,250,267</b>	<b>298,068</b>	<b>1,545,487</b>	<b>922,717</b>	<b>19,733,424</b>
<b>EXPENDITURES</b>						
General Government	4,336,040	0	407,286	0	0	4,743,326
Recreation	0	9,042,706	0	0	349,134	9,391,840
Capital Outlay	0	11,738	4,066,731	0	0	4,078,469
Debt Service						
Principal	0	0	0	2,610,000	0	2,610,000
Interest	0	0	0	651,160	0	651,160
<b>TOTAL EXPENDITURES</b>	<b>4,336,040</b>	<b>9,054,444</b>	<b>4,474,017</b>	<b>3,261,160</b>	<b>349,134</b>	<b>21,474,795</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>1,380,845</b>	<b>2,195,823</b>	<b>(4,175,949)</b>	<b>(1,715,673)</b>	<b>573,583</b>	<b>(1,741,371)</b>
<b>OTHER FINANCING SOURCES</b>						
Proceeds from Issuance of Bonds	0	0	6,445,000	0	0	6,445,000
Premium on Bond Issuance	0	0	944,455	0	0	944,455
Transfers In	0	0	1,088,999	1,556,923	0	2,645,922
Transfers Out	(622,769)	(1,934,154)	0	0	(88,999)	(2,645,922)
<b>TOTAL OTHER FINANCING SOURCES</b>	<b>(622,769)</b>	<b>(1,934,154)</b>	<b>8,478,454</b>	<b>1,556,923</b>	<b>(88,999)</b>	<b>7,389,455</b>
<b>NET CHANGE IN FUND BALANCES</b>	<b>758,076</b>	<b>261,669</b>	<b>4,302,505</b>	<b>(158,750)</b>	<b>484,584</b>	<b>5,648,084</b>
<b>FUND BALANCE BEGINNING OF YEAR</b>	<b>3,304,258</b>	<b>4,715,040</b>	<b>7,118,928</b>	<b>164,892</b>	<b>322,940</b>	<b>15,626,058</b>
<b>END OF YEAR</b>	<b>\$4,062,334</b>	<b>\$4,976,709</b>	<b>\$11,421,433</b>	<b>\$6,142</b>	<b>\$807,524</b>	<b>\$21,274,142</b>

Subscribed and sworn to this 22nd day of June 2021.



Mari-Lynn Peters, Treasurer

I, Brian Romes, 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 2020 ended December 31, 2020



Brian Romes, 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: 6969111  
Purchase Order:

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 6/10/2021, and the last publication of the notice was made in the newspaper dated and published on 6/10/2021.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

PUBLICATION DATES: **Jun 10, 2021.**

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Highland Park News

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

11th Day of June, 2021, by

**Chicago Tribune Media Group**



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Jeremy Gates

# CHICAGO TRIBUNE

media group

## **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, 2020 and ending December 31, 2020 is available for public inspection. The audit was conducted by Sikich LLP. The audit report will be available on the Park District website: [www.pdhp.org](http://www.pdhp.org) on June 30, 2021.

/s/ Brian Romies  
Executive Director  
6/10/2021 6969111

## DIRECTORY

Glenview - 707 Forest Rd,  
Fri 6/11, Sat 6/12 & Sun 6/13,  
9am-4pm. Collectibles, artwork,  
furniture & much misc.

To Place  
An Ad  
Call:

866-399-0537



### SELL, SELL, SELL 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.

773-343-0400

### PETS

### Dogs

Pomskies - Blue Eyed 8wks  
2M Blk & White, 2 F Brown Pks  
upon request. \$2k OBO Portage,  
IN. 219-299-1294 ask for Greg.

### LEGALS

### Public Notices

#### 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, 2020  
and ending December 31, 2020  
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The audit was conducted by  
Slicko LLP. The audit report will  
be available on the Park District  
website: [www.pdhp.org](http://www.pdhp.org) on  
June 30, 2021.

/s/ Brian Romes  
Executive Director  
6/10/2021 6969111

#### 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

To: Robin M. O'Connor, County Clerk of Lake County; Laurice Schnei-  
der, Mark Schneider, Alvin Levy, Occupant; BMO Harris Bank N.A., suc-  
cessor to Harris Bank Palestine, N.A.; TD Bank USA, N.A.; Midland Credit  
Management, Inc.; their spouses, heirs, devisees, successors or es-  
signs, if any; persons in occupancy or actual possession and unknown  
owners or parties interested in the hereinafter described real estate.

#### TAKE NOTICE

County of Lake  
Date Premises Sold November 12, 2018  
Certificate No. 15-35-103-014  
Sold for General Taxes of (year) 2017; Sold for Special Assessment of  
(Municipality) N/A and special assessment number N/A; Warrant No.  
N/A; Inst. No. N/A

#### THIS PROPERTY HAS BEEN SOLD FOR DELINQUENT TAXES

Property located at 20938 N. Ash St., Deerfield, Illinois  
Legal Description or Property Index No. 15-35-103-014

This notice is to advise you that the above property has been sold  
for delinquent taxes and that the period of redemption from the sale  
will expire on October 28, 2021. The amount to redeem is subject to  
increase at 6 month intervals from the date of sale and may be further  
increased if the purchaser at the tax sale or his or her assignee pays  
any subsequently accruing taxes or special assessments to redeem  
the property from subsequent forfeitures or tax sales. Check with  
the county clerk as to the exact amount you owe before redeeming.

This notice is also to advise you that a petition has been filed for a  
tax deed which will transfer title and the right to possession of this  
property if redemption is not made on or before October 28, 2021.

This matter is set for hearing in the Circuit Court of this county, 18 N.  
County St., Room C-404, Waukegan, Illinois 60085 at 9 a.m. on No-  
vember 5, 2021. You may be present at this hearing but your right to  
redeem will already have expired at that time.

#### YOU ARE URGED TO REDEEM IMMEDIATELY TO PREVENT LOSS OF PROPERTY

Redemption can be made at any time on or before October 28, 2021  
by applying to the County Clerk of Lake County, Illinois at the Office of  
the County Clerk in Waukegan, Illinois.

For further information contact the County Clerk, ADDRESS: 18 N.  
County St. #101, Waukegan, IL 60085, TELEPHONE: (847) 377-2404.

MAINE GROUP  
Purchaser or Assignee.  
Dated April 29, 2021.  
8290-914977  
6/3, 6/10, 6/17/2021 6958649

#### NEW AD PLACEMENT

The Classifieds are  
available for ad  
placement 24 hours a  
day, 7 days a week, 365  
days a year for your  
convenience!  
Visit placeanad.  
tribunesuburbs.com

#### SELL, SELL, SELL 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.

any; persons in occupancy or actual possession and unknown own-  
ers or parties interested in the hereinafter described real estate.

#### TAKE NOTICE

County of Lake  
Date Premises Sold November 12, 2018  
Certificate No. 10-28-100-002  
Sold for General Taxes of (year) 2013-2017; Sold for Special Ass-  
essment of (Municipality) N/A and special assessment number N/A; W-  
arrant No. N/A; Inst. No. N/A

#### THIS PROPERTY HAS BEEN SOLD FOR DELINQUENT TAXES

Property located at 22970 W. IL Route 176, Mundelein, Illinois  
Legal Description or Property Index No. 10-28-100-002

This notice is to advise you that the above property has been s-  
old for delinquent taxes and that the period of redemption from the s-  
ale will expire on October 28, 2021. The amount to redeem is subject  
to increase at 6 month intervals from the date of sale and may be fur-  
ther increased if the purchaser at the tax sale or his or her assignee p-  
ays any subsequently accruing taxes or special assessments to rede-  
em the property from subsequent forfeitures or tax sales. Check w-  
ith the county clerk as to the exact amount you owe before redeem-  
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County St., Room C-404, Waukegan, Illinois 60085 at 9 a.m. on N-  
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21 by applying to the County Clerk of Lake County, Illinois at the Offi-  
ce of the County Clerk in Waukegan, Illinois.

For further information contact the County Clerk, ADDRESS: 18  
County St. #101, Waukegan, IL 60085, TELEPHONE: (847) 377-2404.

MAINE GROUP  
Purchaser or Assignee.  
Dated April 29, 2021.  
6151-914975  
6/3, 6/10, 6/17/2021 6958657

### AUTOMOTIVE

#### Cars/Wheels

1999 VW New Beetle 110k  
miles, good condition \$2200  
630-599-5904

IT PAYS TO READ  
THE CLASSIFIEDS  
Call 800-874-2863  
today to learn more  
about home delivery  
in your area!

#### 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





Lake County

# Tax Extension Department Filing Receipt

Receipt #: 9183

Filing Date: 06/23/2021

PRK\_HIPRK

PARK DISTRICT OF HIGHLAND PARK

636 Ridge Rd

Highland Park, IL 60035

Ms. Mari-Lynn Peters

Director of Finance

847-579-3138

Fax: 847-831-9817

mlpeters@pdhp.org

www.pdhp.org

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**Audit/Financial Statement:**

☒ Filed With Clerk

Fiscal Year Ending: 2020

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**Other:**

☒ Annual Treasurer Rpt

Annual Treasurer Report FY20 & Annual Financial Report FY20

☒ Annual Financial Rpt

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**Referendum**

No Referendum accepted by Tax Extension Department at any time.

**Notes:**

All items require original signatures.

Seal

*Robin M. O'Connor*

Robin M. O'Connor, Lake County Clerk

Executed by: AMANDA CLARK

*Justin Bhardwaj*

District Representative: Justin Bhardwaj