

**CITY OF HARVEY  
TREASURER'S REPORT  
FISCAL YEAR 2019**

**VENDORS PAID OVER \$2,500:**

City of Chicago, 8,745,923.90; Republic Services #721,1,810,053.22; United Health Care Ins. Company, 1,604,566.54; Smith Amundsen, 1,402,919.34; Blue Cross & Blue Shield of Illinois, 1,295,520.38; Comed, 633,131.24; W & W Consulting Group, LLC, 616,924.74; Metropolitan Industries, Inc., 523,629.31; Airy's, Inc., 356,727.44; Underwriters Safety and Claims, 353,975.12; Roth Fioretti, LLC, 351,612.76; Core & Main LP, 319,914.18; Calumet City Plumbing Co., Inc, 303,337.82; Gould 7 Pakter Associates, LLC, 291,937; Avalon Petroleum Company, 252,492.85; O'Hallorn, Kosoff, Geiter, 250,000; Fox Swibel Levin & Carol LLP, 190,038.77; Commercial Recovery Assoc, LLC, 171,100.56; Eterra Consulting, 155,978.67; CAN Insurance, 135,192; Rod's Auto Service, 130,444.37; Bud's Ambulance Service, 122,612' IMRF, 116,010.54; Hiskes, Dillner, O'Donnell Marovich, 108,259.41; Insure Source, LLC, 100,004; Ed Weathersby & Son's Plumbing, Inc, 99,545.07; Rogers Auto Group, 99,115.87; M.E. Simpson Co., Inc, 96,820; Lauterbach & Amen, LLP, 82,500; Rufus Fisher, 72,755.73; Homewood Disposal Service, Inc., 68,822.51; AT&T, 66,962.06; A to Z Construction, 65,690; Tierra Environmental, 64,360.62; Amber Mechanical Contractors Inc., 63,095.92; A & G Construction Services, Inc., 60,000; Water Products-Aurora., 59,059.90; Standard Insurance Company, 58,483.35; A&R Concrete Construction Co., 58,104.40; IPMG Claims Management Service, 54,670.60; Red's & Son's Inc., 54,075; Net-Telligence Group, Inc., 51,593; Standard Equipment Co., 46,526.99; Eckert Enterprises, Inc., 45,398.47; Southtown Construction, 44,776.11; Chicago Tire, 44,067.58; Access One, Inc., 43,584.13; MTN & Associates, 43,090; Sean T. Howard, 40,800; West Side Exchange Dept. #4570, 39,578; Klein, Thorpe and Jenkins, Ltd., 39,559.59; Kamm Insurance Group, 36,815; Robinson Engineering, 36,520; Green Office Partners, 35,250.64; Cyrun, 32,000; BS&A Software, 31,880; Haystackid, LLC, 27,911.96; Phillips Chevrolet, 25,790.90; Cargil Incorporated, 25,524.56; Dinges Fire Company, 24,999; Comcast, 24,838.24; New Rogers Pontiac, 21,800; Weaver Consultants Group, 21,500; Arnie Bauer GMC, 21,246.81; Rush Truck Center-Gary, 20,664; Lexipol, LLC, 20,483; Morton Salt, Inc., 20,221.36; Blue Collar Supply Company, 19,904.92; Mad Bomber, 19,000; Preferred Window & Door, Inc, 18,603.34; K-Five Hodgkins, LLC, 17,395; United Systems & Software, Inc, 16,693.87; Nelson Systems, 16,949.80; Dreina Lewis, 16,700.28; Jaqualya James as Trte D. Vueluas, 16,666.63; Julie, Inc., 16,399.84; Third Millennium, 15,527.02; Lee Jensen Safes, 15,074.65; Otis Elevator Company, 15,067.97; Francis X. Speh, Jr., 15,050; 157<sup>th</sup> & Dixie Hwy Currency Exchange, 15,000; Law Office of Gregory T. Mitchell, 15,000; Animal Welfare League, 14,603.50; U.S. Dept. of Treasury, 14,531.86; Premium Assignment Corp, 14,650.56; Trilogy Consulting, LLC, 13,860; Dixie Food Mart, Inc, 13,805.92; Louis B. Williams, 13,769.67; Suburban Laboratories Inc., 13,655; Dearborn National Life Insurance, Co., 13,563.05; Joseph Whittington Jr., 12,976.52; Miner Electronics Corp., 12,824.58; Eric J. Kellogg, 12,730.08; ADT Protection, 12,092.93; Sprint, 11,087.03; Discount Fence Company, 11,025; Third District Fire Chiefs Assoc., 10,825; Compass Minerals, 10,677.05; Monroe Truck Equipment, Inc., 10,370.91; Ill Public Safety Agency Network, 10,188; ICL, LLC, 10,000; Stephen A. Laser Associates, 9,900; Warehouse Direct, 9,626.27; The Standard, 9,558.60; Petroleum Technologies Equip., 9,460.88; Goldy Locks, Inc., 9,447.34; Shirley Drewenski, 8,906.82; M J Landscaping & Lawn Service, 8,800; Traffic Services Inc., 8,532.39; Rick Seput, 8,468.72; Sam's Auto Care, 8,455; PCS Industries, 8,312.39; Arbor Care Piekarski & Sons, 8,260; ESO Solutions, Inc, 7,906; Jeffrey Tibbs, 7,743; Itron, Inc., 7,577.77; The Brewer Company, 7,574.63; North American Charter Lines, Inc., 7,569.37; Steven M Bierig, 7,503.75; Lester Crowder, 7,473; Michelle Broughton-Foutain, 7,471; Shorewood Home and Auto Inc., 7,351.65; Verizon Wireless, 7,113.33; Ashland Propane Inc., 7,007.62; Kankakee Truck Equipment, 6972; Altorfer Industries Inc., 6,956.72; State Industrial Products, 6,918; Patten Industries, Inc, 6,901.91; Marquis Stuart, 6,858; Shapat 1 Hospitality Inc., 6,611.76; Brandy's Safe & Lock, 6,609.25; Municipal Systems, Inc., 6,500; Tracy Key, 6,430.35; Illinois Dept of Public Health, 6,324; Reliance Standard Life Insurance, 6,201.60; Gateway Business Systems, Inc., 6,114.58; Michelle I. Kelly-Ellzey, 6,051.24; Ceiling Guys, Inc., 6,000; Martin Implement Sales, Inc., 5,552.26; Aladtec, Inc., 5,504; Ramirez Roofing & Landscaping, 5,500; Andrews Printing, 5,330; Mobile Air, LLC, 5,305; Merit Employment Assessment Service, 5,135; Faraj Muhammad, 5,039.47; Holland Asphalt Services, Inc., 4,978; Cintas, 4,972.11; Stewart Lawn Care, 4,770; The Stuttley Group, LLC, 4,500; Dunlap Construction, 4,100; Home Depot Credit Services, 4,087.34; Rydin Decal, 4,024.80; Traffic Control & Protection, 3,999; Nornat IX, Inc., 3,929.13; Sandeno East, Inc., 3,927; Walt's Food Center, 3,881; Liberty Flag & Banner, 3,872.28; Nikolas Painting Contractors, Inc., 3,860; Progressive Truck Driving School, 3,755; Andre Lewis, 3,689.54; Alexander Chemical Corporation, 3,560; Bonaza Services, 3,511.60; Dixon Engineering, Inc., 3,500; St. John the Baptist Parish, 3,401.94; State Disbursement Unit, 3,393.40; Gallagher Materials, Inc., 3,358.93; Willie J. Buie, 3,148.08; Guardian Tracking, LLC., 3,142; Nancy L. Kerby, 2,850; Anderson's Home Improvement, 2,800; West Side Tractor Sales, 2,769.12; Cook County Treasurer, 2,742.70; Willie Murchison, 2,704.53; Gem Business Forms, Inc., 2,686.55; Pirtek O'Hare, 2,600.72; Leroy Hunt, 2570

**Total vendors over \$2500 – 23,248,945.95.**

**COMPENSATED FOR PERSONAL SERVICES:  
UNDER \$25,000**

Farrakhan, Shabazz, Aguire, Best, Capolillo, Cousins, Wilson, Kellogg, Cook, Jackson, Davis, Belle, Woodfaulk, Muhammad, York, Jones, Holt, Aurele, Seput, Brewer, Johnson, Ruff, Wofford, Jackson, Banks, Murphy, Hightower, Washington, Patterson, Robinson-Stovall, Duffy, Thompson, Rush, Harris, Regalado, Deleon, Stokes, Terry, Floyd, Shingles, Morningstar, Sisson, Greenleaf, Drayton, Montes De Oca, King, Abron, Debose, Farmer, Bronson, Murchinson, Young, Richards.

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

Kerby, Wolke, Kilmaitis, Mayfield, Muhammed, Mankowski, Bishop, Calvert, O'Hare, Jefferson, Silvera, Harvey, Robinson, Davies, Josephson, Trotter, Smith, Corral, Anderson, Schulz, Berry, Lopez, Gonzalez, Clark, Young, Richardson, Jones, Muhammad, Jimmar, Jones, Morgam, Miles, Belle, Raybon, hall, Walker, Askew, Britton, Weaver, Clark, Drewenski, Key, Nesbit, Price, Whittington Jr, Jones, Warren, Webster, Hunt, Gomez, Kuzma, McClenton, Russel, Raterr, Binion, Jarosz, Giddens, Muhammad, Hernandez, Esparza, Fernandez

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

Zumm, Hall, Rizzi, Boyd, Brown, Craig, Krencjarz-Soria, Butler, Aguilar, Kalinowski, Kellogg, Wojciechowski, Anderson, Kant, Showers, Muhammad, Schultz, Sanchez, Stockwell, Namors, Sink, Huish, Harris, Coleman, Steel, Stuart, Keel, Williams Jr, Tibbs, Clark, Canavan, Wright, Lewis, Forbes, Little, Moore, Schmidt.

**Over \$75,000**

Tyler, King, Degrot, Hawkins, Teague, Wallace, Calhoun, Eaves, Bischoff, Pleckham, Adams, Ellison, Donavon, Armstrong, Barbee Jr, Kirkwood, Pattersin, Seput Jr., Crocker, Garibaldi, Baptiste, Matthews, Jensen, Muhammad, Gordan, McCalpine, Magana, Smith, rife, Neal, Buie, Nevers.

**Over \$100,000**

Thomas, Vallow, DeYoung, Gorman, Bell, Bell, Banks.

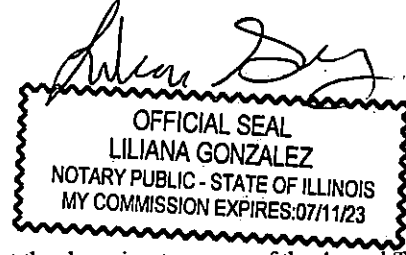
**TOTAL COMPENSATED FOR PERSONAL SERVICES: \$8,945,830.08.**

**CITY OF HARVEY  
SUMMARY STATEMENT OF OPERATIONS  
FISCAL YEAR 2019**

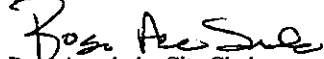
**General Fund:** Property Taxes 6240258, Charge for Services 2024243, Other Taxes 341158, Utility Taxes 834278, Licenses and Fees 1974665, Other Income 116069, Miscellaneous Grant Income 372984, Intergovernmental 5064144, Total Revenues 18412397; **Special Revenue:** Property Taxes 2278312, Other Income 36715, Intergovernmental 653216, Total Revenues 5647792; **Enterprise Funds:** Charges for Services 15687456, Total Revenues 15687456.

Subscribed and sworn this 27 day of April, 2020.

  
Aisha Pickett, City Treasurer



I, Rosa Arambula, Clerk of the City of Harvey, Cook 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, 2019.

  
Rosa Arambula, City Clerk

