

VILLAGE OF ADDISON
DUPAGE COUNTY, ILLINOIS
ANNUAL TREASURER'S REPORT
APRIL 30, 2015

These statements reflect all cash receipts and disbursements, and all transactions of the Village Treasurer pertaining to the Village of Addison for the fiscal year April 30, 2015. A copy of the Village's financial statements and the independent auditor's report for said fiscal year is available for inspection at the Office of the Village Treasurer or on the Village web site at: www.AddisonAdvantage.org.

Roseanne M. Benson, Treasurer, Village of Addison

<u>REVENUES:</u>	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Fiduciary Funds</u>	<u>Total Primary Government</u>
Program Revenues:				
Charges for Services	\$4,778,527	\$14,558,808	\$ -	\$19,337,335
Operating Grants and Contributions	3,187,611	-	-	3,187,611
Capital Grants and Contributions	550,505	-	-	550,505
General Revenues:				
Property & Replacement Taxes	9,025,890	-	-	9,025,890
Sales & Home Rule Sales Taxes	15,427,038	-	-	15,427,038
Telecommunication Tax	1,301,914	-	-	1,301,914
Shared Income Taxes	3,617,900	-	-	3,617,900
Other Taxes	1,569,684	-	-	1,569,684
Other Revenue	252,664	6,253	5,277,690	5,536,607
TOTAL REVENUE	39,711,733	14,565,061	5,277,690	59,554,484
TOTAL EXPENDITURES	35,114,001	15,930,449	3,350,026	54,394,476
Change in Net Position Before Transfers	4,597,732	(1,365,388)	1,927,664	5,160,008
Transfers	(200,619)	200,619	-	-
CHANGE IN NET POSITION	4,397,113	(1,164,769)	1,927,664	5,160,008
NET POSITION, MAY 1	115,037,356	58,354,579	38,505,338	211,897,273
NET POSITION APRIL 30	\$119,434,469	\$57,189,810	\$40,433,002	\$217,057,281

Combined Statement of Net Position
All Governmental, Business Type and Fiduciary Fund

	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Fiduciary Funds</u>	<u>Total Primary Government</u>
<u>ASSETS</u>				
Cash and Investments	\$15,707,132	\$4,167,441	\$40,319,066	\$60,193,639
Restricted cash and investments	-	30,000	-	30,000
Property taxes receivable (net)	8,320,566	-	107	8,320,673
Accounts receivable	3,169	3,150,801	-	3,153,970
Notes receivable	10,393	-	-	10,393
Other receivables	167,912	-	131,583	299,495
Prepaid items	12,830	-	-	12,830
Illinois EPA revolving loan receivable	-	522,289	-	522,289
Due from other governments	5,042,659	-	-	5,042,659
Inventories	52,647	20,002	-	72,649
Capital assets not being depreciated	58,359,496	4,840,379	-	63,199,875
Capital assets being depreciated, net of accumulated depreciation	72,808,496	54,713,800	-	127,522,296
Total Assets	160,485,300	67,444,712	40,450,756	268,380,768
DEFERRED OUTFLOWS OF RESOURCES				
Unamortized (loss) charge on refunding	104,697	42,458	-	147,155
Total Assets and Deferred Outflows of Resources	160,589,997	67,487,170	40,450,756	268,527,923
<u>LIABILITIES</u>				
Accounts payable	525,159	1,116,477	-	1,641,636
Accrued Payroll	905,510	232,700	-	1,138,210
Accrued Interest	365,977	9,676	-	375,653
Unearned Revenues	1,182,795	-	-	1,182,795
Retainage Payable	51,887	-	-	51,887
Other Liabilities	534,847	174,842	-	709,689
Customer Deposits	-	-	17,754	17,754
Non-current liabilities:				
Due within one year	3,265,769	509,189	-	3,774,958
Due in more than one year	26,003,020	8,254,476	-	34,257,496
Total Liabilities	32,834,964	10,297,360	17,754	43,150,078
DEFERRED INFLOWS OF RESOURCES				
Deferred revenue-property taxes	8,320,564	-	-	8,320,564
Total Liabilities and Deferred Inflow of Resources	41,155,528	10,297,360	17,754	51,470,642
<u>NET POSITION</u>				
Net investment in capital assets	106,518,924	51,992,888	-	158,511,812
Restricted for:				
Special Service Area #1	-	30,000	-	30,000
Pension Benefits Held In Trust	-	-	40,433,002	40,433,002
Economic Development	488,703	-	-	488,703
Highways and Streets	1,308,820	-	-	1,308,820
Public Safety	485,362	-	-	485,362
Debt Service	1,771,623	-	-	1,771,623
Unrestricted	8,861,037	5,166,922	-	14,027,959
TOTAL NET POSITION	\$119,434,469	\$57,189,810	\$40,433,002	\$217,057,281

DISBURSEMENTS: VILLAGE IN EXCESS OF \$2,500:

3GSTORE.COM 6452.24 A T & T 8386.52 A-1 AIR COMPRESSOR CORP. 8590 A-PERFECT CLIMATE INC. 24849 ABC COMMERCIAL 87288.36 ABSOLUTE AQUATICS LLC 32948.91 ADAMSON INDUSTRIES CORP 9662.87 ADDISON AUTO BODY, INC. 13478.64 ADDISON CHAMBER OF 2575 ADDISON FIRE PROTECTION 25244.72 ADDISON FLORAL 2982 ADDISON GREEN MEADOW, INC 83929.4 ADDISON PARK DISTRICT 26042.48 ADDISON PUBLIC LIBRARY 54172.05 ADDISON TOWNSHIP HIGHWAY 209097.78 ADMINISTRATIVE CONSULTING 5000 ALEXANDER CHEMICAL CORP. 10363.5 ALLAN J. COLEMAN CO. 2584.33 ALLIED WASTE SERVICES 551 2679851.41 ALLMAX PROF.SOLUTIONS,INC 2930 AMALGAMATED BANK 3355 AMERICAN EXPRESS TRAVEL 87129.77 AMERICAN GEOENGINEERING, 8475 AMERICAN MOBILE 22285 AMERICAN WATER 3320 AMSAN LLC 3982.86 ANDREW ROTO SERVICES INC 2595 APTEAN INC 76209.88 ARROW ROAD CONSTR. CO. 4324.35 AT & T 23127.83 AT&T 149715.12 AT&T LONG DISTANCE 12757.42 ATOMATIC MECHANICAL 17323.65 AUCTIONS BY CELLULAR LLC 3980.25 AUTO TRUCK GROUP 63226.67 AVALON PETROLEUM COMPANY 29747.88 AVI SYSTEMS INC 10145.47 AZAVAR 40039.07 B & H PHOTO-VIDEO INC 12351.88 BARBARA WOJCIK 3600 BARLOW MECHANICAL SALES 4436 BARRICADE LITES, INC. 12976.5 BARRINGTON ROOF DOCTORS 5683 BENCHMARK SALES 50030.5 BEST TECHNOLOGY SYSTEMS, 6630 BETTER BILT PRODUCTS INC 3180 BI-STATE BUSINESS 3741.55 BLOOMINGDALE TOWNSHIP 7032 BLUE CROSS/BLUE SHIELD 4381259.8 BOLLER CONSTRUCTION 1972995.92 BRANCATO LANDSCAPING, INC 46703.9 BRISTOL HOSE & FITTING 3390.14 BROTHERS ASPHALT PAVING 1846132.27 BROWN EQUIPMENT CO INC 6686.24 BRYAN KINSER ENTERPRISES 3955 BUILT BEST FENCE CO 3970 BURNS & MCDONNELL 8750 CAPUTO'S FRESH MARKET 14305.48 CARDINAL FENCE & SUPPLY 3468 CAROL STREAM POL PEN FUND 52823.74 CDS OFFICE TECHNOLOGIES 81700.5 CDW GOVERNMENT, INC. 216353.06 CENTENNIAL LIMITED 125562.91 CENTRAL TURF & 10448.5 CERTIFIED LABORATORIES 6070.55 CHICAGO METRO FIRE 2816.92 CHICAGO PARTS & SOUND 3671.27 CHRISTINE GREVE 7676.37 CHRISTOPHER B. BURKE 49679.87 CHRISTOPHER B. BURKE ENG. 81422.84 CHUCK LITTLE 2900 CITYSOURCED INC 8500 CIVILTECH ENGINEERING INC 12619.64 CLARK BAIRD SMITH LLP 24210.01 CLARKE 80508 COLLEGE OF DUPAGE 39875 COLUMBIA WEATHER SYSTEMS 6932.8 COMCAST 47743.08 COMCAST CABLE 5614.68 COMMISSION ON ACCREDITATION 4065 COMMONWEALTH EDISON 46366.34 COMPUTERIZED FLEET ANALY- 3185 CONSERV FS 4256.87 CONSTRUCTION&GEOTECHNICAL 3950 CRAIG JOHNSON 25200 CREDIT UNION 1 242892.26 CRITICAL TECHNOLOGY 25804.11 CRUSH-CRETE INC 11457.25 CURRIE MOTORS FLEET 190888 D.E.S. PAINTING, INC. 33240 DATAMATIC INC 6700.16 DECKER SUPPLY CO., INC 2531.5 DELTA INDUSTRIES INC. 3255.85 DIGITY MEDIA LLC 37725 DISTRICT #15 4822.88 DISTRICT #4 7307.46 DLT SOLUTIONS INC 3307.72 DMC 2611.58 DONALD WEISS 3000 DOOR SYSTEMS, INC. 2506.85 DOYLE BRICK PAVING CO 32537.5 DREISILKER ELECTRIC 10682.84 DRYDON EQUIPMENT INC. 16409.1 DU PAGE HIGH SCHOOL 3466.19 DU-KANE ASPHALT COMPANY 216399.76 DUPAGE CONVENTION AND 13120 DUPAGE COUNTY CHILDREN'S 4000 DUPAGE COUNTY COLLECTOR 3851.32 DUPAGE COUNTY TREASURER 1394738.96 DUPAGE MATERIALS COMPANY 15888.35 DUPAGE MAYORS & MANAGERS 37222.99 DUPAGE RIVER/SALT CREEK 15121 DUPAGE TOPSOIL, INC. 9765 DUPAGE WATER COMMISSION 5222141.08 DYNAMIC LANDSCAPING INC 143492 ECIVIS INC 7560 ELMHURST MEMORIAL 14439 ELMHURST-CHICAGO STONE 5684 EMERGENCY COMMUNICATIONS 15000 EMERGENCY TELEPHONE SYSTEMS 10728.28 ENTENMANN-ROVIN CO 3226.15 ENVIRO-TEST INC/PERRY 4496 ENVIRONMENTAL AQUATIC 9900 ENVIRONMENTAL MONITORING 6848 EQUUS COMPUTER SYSTEMS-IL 60719 ESRI, INC. 14375.34 FERAL FIXERS, NFP 6230 FISHER SCIENTIFIC 27174.17 FLOW-TECHNICS, INC. 5722.67 FORCE AMERICA, INC. 4526.22 FORCE SCIENCE 3000 FULLIFE SAFETY CENTER 7131.42 FULTON TECHNOLOGIES INC 6263.6 G&K SERVICES INC 22996.44 G.W. BERKHEIMER CO., INC. 6726.69 GALCO INDUSTRIAL ELECTRON 4026.69 GAS DEPOT 146936.58 GASVODA & ASSOCIATES INC 23003.8 GENUINE PARTS CO-CHICAGO 34782.14 GOODMARK NURSERIES LLC 26405 GORDON NISBET 44054.93 GRANICUS INC 9348 GRAYBAR ELECTRIC COMPANY 6596.47 GRECCO/REGGI ADDISON, LLC 10000 GREENGLEN NURSERY 9349 GROUND PROS INC 118379.4 HACH COMPANY 4681.02 HAYES DECORATING 5340 HAYES MECHANICAL 89187 HBK WATER METER SERVICE, 8345.68 HD SUPPLY WATERWORKS 20569.7 HELM 3200 HOFFMANN

HOLDINGS INC 8634 HOME TOWNE ELECTRIC, INC 10606 HOPPY'S LANDSCAPING INC 158396.4
ILLINOIS ARBORIST 3000 ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 6521 ILLINOIS
EPA 68500 ILLINOIS MUNICIPAL LEAGUE 3605 ILLINOIS POWER MARKETING 585253.9 ILLINOIS
PUBLIC SAFETY 2646 ILLINOIS STATE TREASURER 6963.64 ILLINOIS DEPT OF REVENUE
815172.58 INTERNAL REVENUE SERVICE 6292751.82 IL MUNICIPAL RETIREMENT FUND
2044169.28 IMAGE SYSTEMS & 29375.48 INDUSTRIAL SYSTEMS, LTD 5397.25 INFOSENDINC
33772.62 INTERACT BUSINESS 6783 INTERSTATE BATTERY SYSTEM 11702.79 IRMA 822631.85
IRON MOUNTAIN RECORDS 3957.07 ITRON INC 17536.8 J.B.R. INC., 9750 J.L. ADLER ROOFING
3100 JET BRITE CAR WASH, INC. 2965 JIM WARREN 2800 JOHN H. BRECHIN 4878 JOHN NERI
CONSTRUCTION CO 2605874.62 JOSEPH MARANOWICZ 4059.35 JPMORGAN CHASE BANK, N A
14474.81 JULIE, INC. 6029.1 KARA COMPANY, INC. 25594.27 KELLER-HEARTT OIL 2826.98
KENDALL HILL NURSERY 7215 KEVIN W SHAUGHNESSY 3850 KIESLER POLICE SUPPLY 5507.88
KIKI'S MAGIC TOUCH 12945 KL ELECTRIC COMPANY 16245 KONE INC 11631 L.M.K.
ENTERPRISES ILC 3928.75 L.M.K. ENTERPRISES INC 3909 LAFORCE INC. 2585 LARRY STOLL
2503.88 LAWSON PRODUCTS 15255 LEADS ONLINE 4378 LENS ACE HARDWARE, INC. 24215.12
LESMAN INSTRUMENT COMPANY 8841.66 LEY & ASSOCIATES, INC. 3354.19 LIGHTING
SOLUTIONS OF IL. 10160 LINDCO EQUIPMENT 4016 LITTLE PRINCE DAYCARE II, 36000 LUND
INDUSTRIES, INC. 20957.82 LYNN LUPO 2500 M. D. L. TREE SERVICE INC 75000 M.D.L. TREE
SERVICE INC. 19378 MARCOTT ENTERPRISES 55851.65 MARILYN O MARSHALL 4540
MARQUARDT & BELMONTE P.C. 12862.5 MC CANN INDUSTRIES, INC. 7163.56 MCCANN
INDUSTRIES, INC 52982.02 MCMASTER-CARR SUPPLY 6383.63 MEADE ELECTRIC CO., INC
39593.72 MEDINAH BANQUETS 5322 MELROSE PYROTECHNICS INC 4000 MENARDS 12761.79
METRO DOOR & DOCK INC 26400 METROPOLITAN ALLIANCE OF 20335 METROPOLITAN
INDUSTRIES, 12216 METROPOLITAN LIFE 354692.41MID AMERICAN WATER INC 12103.92
MIDLAND PAPER 9438 MIDWEST ENERGY MANAGEMENT 6188 MIDWEST FENCE
CORPORATION 49214.75 MIDWEST TECHNOLOGY 6031.87 MIDWEST WOODCRAFTERS INC 9190
MILL SUPPLY 3186.52 MINISCUS GROUP INC 22130 MORTON SALT INC 130930.33 MUNICIPAL
SYSTEMS INC 22215.56 MUSCAT PAINTING AND 12987.1 N-LOGIC CONSULTING 44659 NALCO
COMPANY 49782.85 NARDI'S PIZZA 3716.37 NATIONAL TECHNOLOGY 9275 NATIONAL WASH
AUTHORITY 4900 NEUCO INC 3300.06 NICOR ENERCHANGE 48825.16 NICOR GAS 72851.2
NORTH EAST MULTI REGIONAL 10540.98
NORTHEAST DUPAGE 23625 NORTHERN ILLINOIS POLICE 4735 NORTHWESTERN UNIVERSITY
18778 NOVATOO INC 2705.58 NOVELL INC 7697.76 ONEPOINTE SOLUTIONS 2652.03 ONESTI
ENTERTAINMENT COPR 4000 OSCO INCORPORATED 11655.69 OVERHEAD DOOR SOLUTIONS
6001.1 P.F. PETTIBONE & CO. 3734.58PADDOCK PUBLICATIONS, INC 2973.65 PATNICK
CONSTRUCTION,INC. 228280.39 PATTEN INDUSTRIES, INC 8423.99 PATTEN INDUSTRIES, INC.
4951.87 PDC LABORATORIES, INC. 3423 PEERLESS-MIDWEST INC 26582 PETROLEUM
TECHNOLOGIES 80242.75 PHOTO ENFORCEMENT PROGRAM 14750 PJD SALES INC 34415.5
POMP'S TIRE SERVICE 30373.94 PORTER LEE CORPORATION 2523 PORTER PIPE AND SUPPLY
CO 3548.28 PREFORM TRAFFIC CONTROL 10003.59 PULLTRAPS MFG 3416.92 QUIK
IMPRESSIONS GROUP 18213.59 R.W. DUNTEMAN CO 37596.48 RAM FIRE PROTECTION 2973
RANDALL INDUSTRIES 4088.93 RANGER STUDIOS 19800 RAVELIN GROUP LLC 2621
RAY O'HERRON CO. 59863.28 RAYMOND J. PROSSER, LTD. 2518.2 REIMER & KARLSON LLC
5683.66 RELADYNE LLC 6923.29 ROADRUNNER CONSTRUCTION 2713 ROCK VALLEY
PUBLISHING 3455.91 RODNEY HUNT - FONTAINE 3982 ROESCH FORD 3674.65 ROWELL
CHEMICAL CORP. 4653.11 RUBICON ENVIRONMENTAL SVC 9300RUSH TRUCK CENTER 83244
RUSH TRUCK CENTERS OF 10452.3 RYDIN DECAL 7983.69 SA & J ELECTRONICS INC. 2708.82
SAM'S CLUB DIRECT 8898.85 SAUBER MFG. CO. 3506.74 SECRETARY OF STATE 3765 SERVICE
SPRING CO 6491.34 SHAW MEDIA 7409.71 SHEMIN NURSERIES INC 3481.63 SIGNATURE LAWN
MAINTENANC 3470 SIKICH LLP 35875 SIMPLEX GRINNELL LP 6662.32 SKC CONSTRUCTION INC
70997.89 SMITH & FULLER 60995 SNI SOLUTIONS 6307.2 SOLBERG MANUFACTURING INC 5730
SOUMAR MASONRY 5620 SOUND WORKS PRODUCTION 3900 STANARD & ASSOCIATES,INC.
30214.49STANDARD EQUIPMENT CO 277306.32 STATE DISBURSEMENT UNIT 59221.34 STATE
OF IL TREAS CRIMINL 82277 STATE TREASURER 11181.5 STERICYCLE INC. 11195.16 STRADA
CONSTRUCTION CO 101385.63 SUBURBAN DRIVE LINE INC. 2625 SUBURBAN LABORATORIES
INC 2909 SUNRISE CHEVROLET 20143.31 SUNRISE ELECTRIC SUPPLY 25335.71

SUPERIOR CONCRETE PRODUCT 22145.95 SWANSONFLO 6188.44 SYNAGRO CENTRAL LLC
131891.11 TECORP, INC. 113145.74 TELCOM INNOVATIONS 34972.08 TEMPERATURE
EQUIPMENT 3886 TEPFER CONSULTING GROUP, 3500 TERMINAL SUPPLY INC 4786.01 TESTING
SERVICE CORP. 19333.41 THE BREWER COMPANY 5761.7 THE EDWARD ELECTRIC CO 5902.5
THIRD MILLENNIUM ASSOC. 17238.4 THOMAS J HANDRIGAN 9875.07 THOMPSON ELEVATOR
7820 THOMSON REUTERS - WEST 6972.58 TIGERDIRECT.COM 3034.54 TIM HAYDEN-PETTY
CASH I 6375.09 TIM HAYDEN-PETTY CASH II 3784.74 TIMOTHY W SHARPE2700TKBASSOCIATES,
INC 10914 TRACKER 4020 TRAFFIC CONTROL & 15267.7 TREASURER, STATE OF IL 657532.91
TRESSLER LLP 399886.58 TRI-STAR SUPPLY INC. 7043.07 TRIBUNE MEDIA GROUP 3600 TRUE
NORTH CONSULTANTS 5160 TYCO INTEGRATE SECURITY 28251.1 UNDERGROUND PIPE &
VALVE 21565.85 URL INTEGRATION, INC 141885.5 USA BLUEBOOK 15984.94 USPS 28821.76
UTILITY DYNAMICS 3176 V3 CONSTRUCTION GROUP LTD 647605 VANTAGEPT TRSFR #300888
603493.36 VERIZON WIRELESS 99186.57 VERMEER - ILLINOIS INC. 11516.29 VILLA PARK
ELECTRICAL 3058.45 VILLAGE OF ADDISON 13674.49 VISU-SEWER OF ILL LLC 31422.75
VITO GUARINO 2651.38 W E DEUCHLER ASSOC, INC 287075.89 W.W. GRAINGER INC. 16649.22
WAL- MART STORES INC 246208 WAREHOUSE DIRECT 43494.47 WARREN OIL CO 187327.71
WATER PRODUCTS-AURORA 207810.13 WEST SIDE EXCHANGE 55292.46 WINDY CITY LIGHTS
16365.33 WINTER EQUIPMENT CO.,INC. 7261.77 WONDERWARE NORTH 3962 X-TREME
GRAPHICS & 3845 Z-ROSE PRODUCTIONS 3638.02 ZARNOTH BRUSH WORKS INC 3247.9
ZIEBELL WATER SERVICE 4210.3

PERSONNEL – VILLAGE:

UNDER \$25,000: ADAMOW EWA; BRUBAKER THOMAS; BURDORF PRECIOUS; CARRINGTON JAMI; CARZOLI SUSAN; CHAIDEZ CESAR; DE ANDA YOLANDA; DEHEVE SANDRA; DIAZ CATHERINE; FEARHEILEY BETTY; FERNANDEZ FELIPE; GONZALEZ DIANA; GUNDRUM LELA; GUNN TIMOTHY; HESTER THOMAS; HRNJAK ALEKSANDAR; HUNDLEY THOMAS; KLUCZNY CATHERINE; KRAGE NICOLE; LAYNE SYLVIA; LAZIC MARKO; LIEBERENZ JORDAN; LYNCH THOMAS; LYNCH WILLIAM; MCDERMOTT JOSEPH; MCDONALD IRENE; MEDINA ABIGAIL; MONTBRIAND VICTORIA; O'DWYER DANIEL; OGUNDARE OLUWATOSIN; PENTRELLI NICK; RUIZ IRMA; SALMAN ASHLEY; THEODORE HAROLD; TORRES NICHOLIS; VEENSTRA RICHARD; YOUNG HELENE

\$25,000 TO \$49,999: ANGELONI DIANA; BEEMAN JOHN; BELLAVIA STEVEN; CARNEY PAUL; CARSELLO CHARLOTTE; CHAPMAN DAVID; CONRAD MARIA; COROLIS JAMES; FARRUGGIA ROBERT; FOTOPOULOS MARIANNE; GABRIEL DANIEL; GENDUSA DEAN; GILBERT THOMAS; GROCHOWSKI ROBERT; HARDT PAUL; HARROUN DOUGLAS; JOHNSON JOSEPH; KEEGAN MICHAEL; KING MARGARET; KLCO JOHN; KOECHLING BENJAMIN; KOPEC RICHARD; KRUTZIKOWSKY ROBERTA; LOPEZ CINDY; LOPEZ LAURA; MACK MELVIN; MIZIALKO DANIEL; MONROY ALMA; MUKITE NICHOLAS; OLSON BRIDGET; OSKWAREK RENE; PARADISO JEANETTE; PEKOSH DAVID; SCAVONE DONNA; SCHMITT SHAWN; TYNDALL ROBERT; VEGA MARIA; WALL DAVID; WIND THOMAS; WRIGHT MAUREEN; ZIMMERMAN MARK

\$50,000 TO \$74,999: AFFETTO ELIZABETH; ARONSON SANDRA; AUGUSEWICZ KATARZYNA; BAKER DAVID; BELL WILLIAM; BELLOCK DENNIS; BESCH MARK; BEULLE LESLIE; BONASORTE JOSEPH; CAIRO MICHEALEENA; CASANAS ADRIENNE; CATAUDELLA MICHAEL; CIRINCIONE JOSEPH; DIGIOVANNI JOSEPH; EGAN-LAMANTIA ERIN; FERRARO PATRICIA; FICARROTTA JEFFREY; FIENE ELLEN; FIORINO ELIZABETH; FLORES CARLI; GALVAN RAQUEL; GORR ALEXANDER; HANEBERG GAIL; HANNA JOHN; HAYDEN RYAN; HENEGHAN MARY; HERMES SHERIANNE; HILL SR HOWARD; HURD BRANDON; JOHNSTON TIMOTHY; JUNOKAS JOHN; KASPER CHRISTOPHER; KMET JUDY; KNOX DEANNA; KUBIN MADELINE; LIEBERENZ ANDREA; LULLO JR JOSEPH; MARRAZZO BARBARA; MILLER KAREN; MUNIZ BARRY; NOVOTNY ALICE; O'NEILL DANIEL; OPELA KATHERINE; ORLOWSKI STEPHEN; OROZCO LAURA; PABON ERIC; PARRILLO DENNIS; PEKOSH DEBRA; PEREZ HUGO; POPE CHARLES; PRINCE GEORGIANNE; RILEY BRADLEY; RIVERA GUADALUPE; SAMPEY MICHAEL; SAMPSON JOANNE; SCAVONE PATRICIA; SCHAEFER RICHARD; SOBANSKI MALWINA; SOMMERS DONALD; SORCE ANGELO; SULLIVAN MELANIE; SULLIVAN SCOTT; TAUCHEN SUSAN; TERMINI MARK; TERMINI SUE; TYNUS MICHAEL; VANDERPLOEG LAUREN; VILLARREAL ALICIA; WADDLE PAMELA; WILLIAMSON TIFFANY; WILLMER GREGORY; WOHLWEND STEVEN

\$75,000 TO \$99,999: ADELSBACH MARTIN; ALAIMO DANIEL; ALIMISSIS LISA; BAQUERO DAVID; BARTON JEFFREY; BAUER CARL; BEEBE MICHELE; BOULTON BRADLEY; BRINK SUSAN; CAMPBELL SHAWN; CHOW MICHAEL; COOPER JOHN; CRUMPLER STEVEN; CUNNIFF JASON; DAVIS JR ROBERT; DE LUNA NINFA; DENOFRIO ANGELO; DORON JR CLOIS; FRANCE ANDREW; FREY ROBERT; FUENTES WILLIAM; GIERTZ DOUGLAS; GILPIN JOHN; GORNIAC THOMAS; GOSSARD CYNTHIA; GREVE ROBERT; HABERSTICH JOHN; HENDREY ANNA; HERNANDEZ MARILU; HOFFRAGE GUY; HUEBNER ARTHUR; JAKUBOWSKI ROBERT; JESCHKE ARNOLD; KAZAK STEVEN; KOLLAR ARLENE; KOLODZIEJ ANDREW; KOSTECKI MICHAEL; KOWALCZYK

ROBERT; KRAGE DORETTE; LEHMAN FILOMENA; LEVEILLE JAMES; MARKIEWICZ MARCIN;
MCDONALD MICHAEL; MCDONALD JOHN; MELIN JOEL; MILLER KIRK; MILLER LESTER;
MONTBRIAND LAURA; MURAGLIA JOSEPH; NOTT MARGARET; O'LEARY MICHAEL; PANTOJA
ERIC; PETERSON DANIELLE; PRAFKE DOUGLAS; RHOADS JAMES; RUFFOLO ALEXANDER;
RUSSO JAMES; RUSSOTTO ERIK; SCHECHT RUSSELL; SHELTON LAURIE; SIMO MICHAEL; SMITH
PETE; STOCK JR WILLIAM; STOLL LARRY; SULLIVAN JAMES; SWENSON DANE; SWISTEK AFTON;
TEMES DELORES; TIERNEY MICHAEL; WILSON ROBERT; ZAJDEL BRIAN; ZEH RICHARD;
ZUCCHERO ANTHONY; ZUCCHERO LUCILLE

\$99,999 AND OVER: ANDERSON STEPHEN; ARMSTRONG DOUGLAS; AVELLO DAVID;
BABYAR WILLIAM; BACCELLI SANDRO; BENSON ROSEANNE; BERLEY JOHN; BILES LAWRENCE;
BJES STEFAN; BLOCK JR JOSEPH; BRANT ERIC; BRECHIN JOHN; BRUCAL OMAR; BUTLER RAY;
CHIAPPETTA EMILIO; CHRYSOGELOS JOHN; CRANDALL MICHAEL; CROTTY JAMES; DEMPSEY
KEVIN; DIFATTA SALVO; ESPEDIDO RUDOLFO; FEDERIGHI RICK; FILISHIO MICHAEL; FREEMAN
MEGAN; GARCIA ANSELMO; GAROFALO GREGORY; GILHOOLEY SEAN; GLOMB PATRICK;
GONZALEZ JOSE; GOSS BRIAN; GUINTO CLARITA; HAYDEN TIMOTHY; HILL JR HOWARD;
HOSTETLER THOMAS; HOWARD KENNETH; HUNDLEY CATHERINE; KALICKI MACIEK; KIMBREL
STEVEN; KOTLINSKI DENNIS; KUCIK DOUGLAS; KUECHLER KEVIN; LINDSTROM BRIAN; LIU KAI;
MACRI DOMINIC; MARANOWICZ JOSEPH; MARDULA WOJCIECH; MCLEOD STEWART;
MERENDINO JOSEPH; MOFFITT JOHN; NORMAN DEBORAH; OLSON DOUGLAS; OSKROBA
STEPHEN; PATTERSON J MITCHELL; PETERSON JAMES; PINSON DONALD; POPE FRANK;
PORTA BRIAN; QUINN SEAN; RATKOWSKI DAVID; REDA ANTHONY; REMUS RONALD; REYES
MARIA; REYNOLDS CHRISTOPHER; RIVERA MARCUS; RUGGIERO STEVEN; RUSSO RICHARD;
SARAN ROGER; SELVIK ROY; SIMO MICHAEL; SINKULE JR JOHN; SLATTERY DANIEL; SOTO
CRISTOBAL; TENNYSON MARK; TOKARZ TIMOTHY; VAN STEDUM MARK; WADSWORTH
MICHAEL; WEINBRENNER CHRISTOPHER; WEISS DONALD