

VILLAGE OF ADDISON
DU PAGE COUNTY, ILLINOIS
ANNUAL TREASURER'S REPORT
APRIL 30, 2010

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 ended April 30, 2010. 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.

Roseanne M. Benson, Treasurer, Village of Addison

	Governmental Activities	Business-Type Activities	Fiduciary Funds	Total Primary Government	Component Unit Addison Library
REVENUES:					
Program Revenues:					
Charges for Services	\$ 3,990,099	\$10,310,792	\$0	\$14,300,891	\$65,008
Operating Grants	1,111,016	1001		1,112,017	1,878
Capital Grants	285,253			285,253	
General Revenues:					
Property & Replacement Taxes	7,816,366			7,816,366	3,952,095
Sales & Home Rule Sales Taxes	11,038,263			11,038,263	
Telecommunication Tax	1,765,480			1,765,480	
Other Taxes	3,874,429			3,874,429	
Other Revenue	339,499	18,889	6,650,502	7,008,890	42,001
TOTAL REVENUE	30,220,405	10,330,682	6,650,502	47,201,589	4,060,982
TOTAL EXPENDITURES	28,129,782	11,935,224	2,042,029	42,107,035	3,025,640
Change in Net Assets Before Transfers	2,090,623	(1,604,542)	4,608,473	5,094,554	1,035,342
Transfers	(813,497)	813,497	0	0	
Change in Net Assets	1,277,126	(791,045)	4,608,473	5,094,554	1,035,342
NET ASSETS MAY 1	100,346,507	62,155,638	24,995,114	187,497,259	6,617,859
NET ASSETS APRIL 30	\$101,623,633	\$61,364,593	\$29,603,587	\$192,591,813	\$7,653,201

Combined Statement of Net Assets
All Governmental, Business Type, Fiduciary Fund and Component Unit

ASSETS, LIABILITIES AND	Governmental Activities	Business-Type Activities	Fiduciary Funds	Total Primary Government	Component Unit Addison Library
NET ASSETS					
Cash and Investments	11,206,260	3,694,650	30,373,873	45,274,783	5,904,450
Restricted cash and investments		30,000		30,000	
Property taxes receivable (net)	8,039,565		75,951	8,115,516	3,949,997
Accounts receivable		2,147,784		2,147,784	
Notes receivable	66,144			66,144	
Other receivables	97,339			97,339	
Due from other governments	4,340,189			4,340,189	34,560
Inventories	49,409	26,527		75,936	
Deferred Charges	396,460	15,341		411,801	
Capital Assets Not Being Depreciated	56,950,293	6,607,612		63,557,905	
Capital Assets Being Depreciated, Net	65,191,402	51,938,212		117,129,614	1,778,775
Total Assets	146,337,061	64,460,126	30,449,824	241,247,011	11,667,782
LIABILITIES					
Accounts payable	653,926	315,397	259,504	1,228,827	38,243
Accrued Payroll	706,241	219,292		925,533	25,486
Accrued Interest	475,422	25,710		501,132	
Unearned Revenues	8,096,337			8,096,337	3,949,997
Retainage Payable	36,322	5,920		42,242	
Customer Deposits			697,971	697,971	
Non-current liabilities-debt service	34,745,180	2,529,214		37,274,394	855
Total Liabilities	44,713,428	3,095,533	957,475	48,766,436	4,014,581
NET ASSETS					
Invested in capital assets, net of related debt	90,552,397	56,799,642		147,352,039	1,778,775
Restricted net assets	1,529,784	1,452,430	29,603,587	32,585,801	5,874,426
Unrestricted net assets	9,541,452	3,112,521		12,653,973	
TOTAL NET ASSETS	\$101,623,633	\$61,364,593	\$29,603,587	\$192,591,813	\$7,653,201

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

A T & T 28169.04;A-SPECIAL ELECTRIC SERV. 2908;ABC BOARD UP INC 7499;ABC COMMERCIAL 97487;ACM ELEVATOR COMPANY 2731;ADAMSON INDUSTRIES CORP 5067.4;ADDISON AUTO BODY, INC. 8075.38;ADDISON CHAMBER OF 2615;ADDISON FIRE PROTECTION 16807.22; ADDISON FLORAL 2682.4;ADDISON PARK DISTRICT 15600;ADDISON PUBLIC LIBRARY 52634.62;ADT SECURITY SERVICES,INC 30521.18;ALEXANDER CHEMICAL CORP. 19457.31;ALEXIAN BROTHERS CORPORAT 5336.43;ALL COMFORT INSULATION IN 4540;ALL CONTROL 3036.86;ALLIED MUNICIPAL SUPPLY 2748.75;ALLIED WASTE SERVICES 2700; ALLIED WASTE SERVICES 551 2489236.07;ALMETEK 4805;AMALGAMATED BANK 3883.34;AMARILLO GEAR COMPANY 15145.96;AMERICAN EXPRESS TRAVEL 22976.84;AMERICAN GEOENGINEERING, 24123;AMSAN LLC 3686.78;ARROW ROAD CONSTRC. CO. 1036716.71;AT & T 2567.65;AT&T 105122.13; AT&T INTERNET SERVICES 5982.51;ATOMIC TRANSMISSIONS INC. 3562.6;AUTO TRUCK GROUP 75440.87;AVALON PETROLEUM COMPANY 20537.33;B & H PHOTO-VIDEO INC 13566.92;BAKER BALLISITICS LLC 4580;BARBARA WOJCIK 3900;BARBIZON LIGHTING COMPANY 3469;BARRICADE LITES, INC. 16831.75;BELL FUELS, INC. 33301.26; BENCHMARK SALES 12355;BENNET DOORS 6198.37;BENTLEY SYSTEMS INC 4320;BEST TECHNOLOGY SYSTEMS, 2860;45BLUE CROSS/BLUE SHIELD 3196747.42; BOSTON MUTUAL LIFE 30079.48;BROTHERS ASPHALT PAVING 142535.56;BUILT BEST FENCE CO 66325;CANON BUSINESS SOLUTIONS 8942.73; CAPUTO'S FRESH MARKET 89013.41;CARSON & BARNES CIRCUS 14783;CASTLE SCREEN PRINTING 3705.5;CDS OFFICE TECHNOLOGIES 73338.8;CDW GOVERNMENT, INC. 88115.88;CEDAR PATH NURSERIES 3931;CENTENNIAL PARTNERS II 148692.73;CENTERPOINT ENERGY 48099.86;CHICAGO COMMUNICATION LLC 19602.66;CHICAGO INTERNATIONAL 12148.97; CHICAGO METRO FIRE 4953;CHRIS MAINTENANCE 18652;CHRISTINE GREVE 7392.06;CHRISTOPHER B. BURKE 24093.7;CIVILTECH ENGINEERING INC 24776.44;CLARK BAIRD SMITH LLP 5512.5;CLARKE 115276.03;COLEMAN TECHNOLOGIES INC 5473;COMCAST CABLE 2851.94;COMMISSION ON ACCRDITATN 4080.5; COMMONWEALTH EDISON 159858.15;COMPUTERIZED FLEET ANALY- 12105;CONNELLY ELECTRIC 2915;COOLING EQUIPMENT SERVICE 14230;CRAIG JOHNSON 8325;CREDIT UNION 1 260780.76;CURRIE MOTORS FLEET 49976;D RYAN TREE & LANDSCAPE 49184;D.M.D. SERVICES, INC. 270000;DANIEL J MURPHY 3125; DATAMATIC.COM.LTD 7316.43;DICIANNI GRAPHICS 15702.1;DISTRICT COUNCIL TRAINING 37640.4;DU PAGE HIGH SCHOOL 100102.2;DU-KANE ASPHALT COMPANY 129512.64;DUPAGE COUNTY ANIMAL 4265;DUPAGE COUNTY CHILDREN'S 4000;DUPAGE COUNTY COLLECTOR 9333.78;DUPAGE COUNTY FOREST 180754.43;DUPAGE COUNTY TREASURER 3000; DUPAGE MATERIALS COMPANY 42558.39;DUPAGE MAYORS & MANAGERS 38676.42;DUPAGE RIVER/SALT

CREEK 13743;DUPAGE WATER COMMISSION 2674132.17;DUPAGE WELDING, INC. 8970;ELECTRICAL RESOURCE 3264;ELMHURST-CHICAGO STONE 4831.65;EMPHAYS 6895.85;ENVIRO-TEST INC/PERRY 6738;ENVIRONMENTAL AQUATIC 8700; EQUUS COMPUTER SYSTEMS-IL 8990.53;ESRI, INC. 11800;EVERGREEN SUPPLY COMPANY 13449;EXELON ENERGY COMPANY 125711.88;FALCON ROAD MAINTENANCE 8900;FALSON SUPPLY COMPANY,INC 11635.52;FEECE OIL CO 2781.1;FERGUSON INDUSTRIES, INC 68128.22;FINKBINER EQUIPMENT CO. 3950;FISHER SCIENTIFIC 8676.43; FLOW-TECHNICS, INC. 2803.75;FORCES INC. 3885.59;FULTON TECHNOLOGIES INC 7097.86;G&K SERVICES INC 23546.13;G3 LANDSCAPE MAINTENANCE 6500;GASAWAY DISTRIBUTORS, INC 25724.2;GASVODA & ASSOCIATES INC 6625.58;GENUINE PARTS CO-CHICAGO 21224.48;GODING ELECTRIC COMPANY 4078.71;GRANICUS INC 9348; GRANT WRITING CONSULTANTS 7000;GRAYBAR ELECTRIC COMPANY 15135.97;GREINIG & SON INC 4509.15;HACH COMPANY 4223.72;HAMILTON PARTNERS 46043.95;HBK WATER METER SERVICE, 12158.84;HD SUPPLY WATERWORKS 16385.41;HSBC BUSINESS SOLUTIONS 2964.28;ILLINOIS DEPARTMENT OF 20003.12;ILLINOIS DEPT OF TRANSPOR 10579.5; ILLINOIS ENVIRONMENTAL 399397.04;ILLINOIS EPA 68500;ILLINOIS PAPER COMPANY 5246.42;ILLINOIS STATE TREASURER 4999.02;IMAGE SYSTEMS & 5901.7;IMMEL CONSTRUCTION 46128;INFORMATION DEVELOPMENT 74750;ING LIFE INSURANCE AND 28516.38;INTERSTATE BATTERY SYSTEM 7121.25;IRMA 815498.21; ITRON INC 16606.2;J.L. ADLER ROOFING 27908;JACKIE CURCIO 11700;JAMES HERMAN 12080;JET BRITE CAR WASH, INC. 3485;JOAILLIER CONSTRUCTION 6132;JOHN MARONI 4460.06;JOHN NERI CONSTRUCTION CO 21607.1;JOSEPH I SOLON JR P.C. 2940.79;JPMORGAN CHASE BANK, N A 17411.75; JULIE, INC. 5996.6;JWC ENVIRONMENTAL 6939.85;K & J HEATING & COOLING 5157;KENDALL HILL NURSERY 8340;KIEFT BROS, INC. 7658.1;KIESLER POLICE SUPPLY 3369.88;KIKI'S MAGIC TOUCH 11297.5;KONTAGIOUS KOLORS INC 4420;KUSTOM SIGNALS INC. 10936.59;KUT-RITE 11068.68; L.M.K. ENTERPRISES INC 7694.5;LAWSON PRODUCTS 8068.1;LEE JENSEN SALES CO.,INC. 3720;LENS ACE HARDWARE, INC. 61658.78;LONG ELEVATOR AND MACHINE 5017;LOUIS ALAMPRESE 3000;LUND INDUSTRIES, INC. 10942.68;M.D.L. TREE SERVICE INC. 108250;MANHARD CONSULTING LTD 6980;MARCOTT ENTERPRISES 35397.63; MARQUARDT & BELMONTE P.C. 19320;MARY G LARocca 11644.88;MAYOR'S COMMUNITY 20284;MCCANN INDUSTRIES, INC 6551.42;MEADE ELECTRIC CO., INC 40528.88;MENARDS 7706.28;METROPOLITAN ALLIANCE OF 16748;METROPOLITAN LIFE 275391.94;METROPOLITAN MAYOR'S 2793.11;MID AMERICAN WATER, INC. 2605.95; MID-TOWN PETROLEUM INC. 7091.16;MIDAMERICAN ENERGY CO 461219.99;MIDLAND PAPER 4640;MIDWEST FENCE CORPORATION 18685.65;MIDWEST TECHNOLOGY 6453.9;MIDWEST WATER GROUP INC 10172;MIKE MARCUCCELLI 2500;MORTON SALT INC 233801.04;MOTIVE PARTS CO. - FMP 3550.46;MOTOROLA 27072.35; MUNICIPAL SYSTEMS INC

26390.91;NALCO COMPANY 42617.41;NARDI'S PIZZA 4626.95;NEPTUN
LIGHT INC 42662.17;NICOR GAS 41212.72;NICOR INC 5829.47;NITTI
DEVELOPMENT LLC 7485;NITTI DEVELOPMENT, LLC 14646;NORTH EAST
MULTI REGIONAL 9315;NORTHEAST DUPAGE 27375; NORTHWEST FORD
TRUCK 3192.25;NORTHWESTERN UNIVERSITY 6035;OKEH ELECTRIC
COMPANY 21805;PACE 4086.92;PADDOCK PUBLICATIONS, INC
2615.85;PARENTI TRUCKING CO.,INC. 8500;PATRICK ENGINEERING INC
83340.5;PDC LABORATORIES, INC. 085;PERFORMANCE BUILDERS INC
5000;PETER TROOST MONUMENT CO. 5825; PETERSON & MATZ, INC.
4133.41;PETROLEUM TECHNOLOGIES 11558.96;PHOTO ENFORCEMENT
PROGRAM 23390;PIOTR BARTYZEL 22649.18;PJD SALES INC 8103;POMP'S
TIRE SERVICE 27619.47;PRAIRIE INT'L TRUCKS INC 67662;PRAIRIE
MATERIAL 8259.68;PREFORM TRAFFIC CONTROL 9289.54;PRIME TACK &
SEAL CO. 4930.5; PRO SAFETY 3739.35;PROFESSIONAL PAVING
50000;R.G. SMITH EQUIPMENT, CO 9589.71;R.W. DUNTEMAN CO
12209.93;RAY KACIREK 3987.5;RAY O'HERRON CO. 36981.89;REGIONAL
TRANSPORTATION 20000;RITA KRUSE-PETTYCASH 2714.21;ROMANO
SPECIAL PRINTING 12719.5;ROSCOR CORPORATION 8999.24; RUBBER
INC 6890;RYDIN DECAL 6894.24;SAFETY SUPPLY OF ILLINOIS
4495.93;SAM'S CLUB DIRECT 5849.05;SAUBER MFG. CO.
3697.67;SECRETARY OF STATE 3578;SEPS INC. 3063;SERVICE SPRING CO
5857.39;SERVICEMASTER 19228.57;SEYFARTH,SHAW LLP 46378.58;
SHEMIN NURSERIES INC 8146.4;SHRED-IT 3203.37;SIKICH LLP
30785.07;SIMPLEX GRINNELL LP 12160.44;SIR SPEEDY 2935;SMITH &
FULLER 57123;SOPHOS INC 11011.62;SRBL ARCHITECTS
26001.33;STANDARD EQUIPMENT CO 7023.98;STATE DISBURSEMENT
UNIT 57283.48; STATE TREASURER 15739.5;SUBURBAN DRIVE LINE INC.
4180;SUBURBAN LABORATORIES INC 7943.1;SUBURBAN LIFE
PUBLICATION 2877.15;SUNRISE CHEVROLET 6900.81;SUPERIOR
CONCRETE PRODUCT 5173.34;SUSAN HAGEL 5750;SYNAGRO CENTRAL
LLC 57450.25;SYNAGRO TECHNOLOGIES INC 73359.7;T ROWE PRICE
RETIR PLAN 152783; T.P.I. BUILDING CODE 36338;TELCOM INNOVATIONS
12235.5;TEPFER CONSULTING GROUP, 3500;TERMINAL SUPPLY INC
2567.06;TERRACE SUPPLY CO 4395.56;TESTING SERVICE CORP.
23110.7;TEXOR PETROLEUM COMPANY, 145678.96;THE BREWER
COMPANY 5845.75;THE EDWARD ELECTRIC CO 9315.5;THIRD
MILLENNIUM ASSOC. 38343.72; THOMAS J HANDRIGAN
5340.68;THOMPSON ELEVATOR 6212;THYSENKRUPP ELEVATOR
3998.65;TIM HAYDEN-PETTY CASH I 7992.19;TIM HAYDEN-PETTY CASH II
7941.59;TKB ASSOCIATES, INC 27766.75;TOTAL FUNDS BY HASLER
5000;TOTAL PORTFOLIO 42697.33;TRAFFIC CONTROL &
13496.85;TREASURER, STATE OF IL 1832464.06; TRESSLER LLP
361528.02;TRI-STAR SUPPLY INC. 9035.75;TRIUMPH DEVELOPMENT
61554;UNDERGROUND PIPE & VALVE 4943.5;UNITED OFFICE SYSTEMS
5663.3;US POSTAL SERVICE CMRS-FP 30641.93;USPS-HASLER
2546.48;VANTAGEPT TRSFR #300888 276950.26;VENUTI'S RISTORNATE &

53236.47; VERIZON WIRELESS 57745.24; VICTOR GERARDI 3987.5; VIDEO
HARDWARE SERVICES 5344.95; VILLAGE OF ADDISON 9762.9; W.W.
GRAINGER INC. 12050.66; WAL- MART STORES INC
212862.69; WALDSCHMIDT & ASSOC. MGMT 97191.64; WALL & ASSOCIATES
33196.75; WAREHOUSE DIRECT 17068.64; WARREN OIL CO 60711.1; WATER
PRODUCTS-AURORA 63912.73; WEST GOVERNMENT SERVICES
3960.92; WEST SIDE EXCHANGE 16997.84; WEST TOWN REFRIGERATION CO
3488.81; WHOLESALE DIRECT INC. 2821.75; WINDY CITY LIGHTS
9011.52; WONDERWARE NORTH 3602; WORLD FUEL SERVICES
126910.13; ZIEBELL WATER SERVICE 7040.45;

DISBURSEMENTS – LIBRARY: VENDORS IN EXCESS OF \$2,500:

3M301872 45471.49; ADP#110146 5482.35; AT&T 17442.60; ADDISON
LIBRARY 6058.35; ALLIED WASTE SERVICE #122869 2687.71; ANGELO
SOURCE PRODUCTIONS #112417 5462.50; APPLE BOOKS#112665 2731.99;
ARTHUR J GALLAGER 31598.00; BAKER & TAYLOR 118590.07;
BOLINGBROOK GLASS & MIRROR 2815.00; CDS OFFICE TECHNOLOGIES
3535.50; CARDMEMBER SERVICES 9450.48; COLLEY ELEVATOR 4641.00;
COMCAST CABLE 2707.35; COMPLETE CLEANING 51420; DELL 4356.43;
DEMCO CORP 4153.39; DUN & BRADSTREET 5669.50; EBSCO
SUBSCRIPTION SERVICES 30365.16; EMERALD DATASOLUTIONS 2700.00;
F.L.STEGING ASSOC INC 5895.27; FLORIDA MICRO LLC 6102.58; GALE
5949.21; GE MONEY BANK/AMAZON 17042.58; HP CO PUBLIC SECTOR
4524.00; HONEYWELL INTERNATIONAL INC 5975.00; IL LIBRARY
ASSOCIATION 4541.63; INFO USA MARKETING INC 9818.00; INNOVATION
EXPERTS 7791.00; JANWAY COMPANY 3941.46; LAUTERBACH & AMEN,
LLP 17785.00; LEARNING EXPRESS LLC 2800.00; LENS ACE HARDWARE
3427.87; LIMRICC UNEMPLOYMENT COMP 2539.74; LINCOLN TRAIL LIB
SYSTEMS 12846.00; MANGO LANGUAGES 2625.00; MARSHALL
CAVENDISH 2903.45; MERGENT 7906.00; MIDCO 4333.23; MIDWEST TAPE
EXCHANGE 49045.87; MORNINGSTAR INC 7760.00; MULTI CULTURAL
BOOKS VIDEOS 6328.53; NEWSBANK 10155.00; NICOR GAS 14448.73;
OVERDRIVE INC 5000.00; PSA/DEWBERRY/BCA 4805.12; PROQUEST INFO
& LEARNING 9260.00; RECORDED BOOKS LLC 2547.88; RICOH AMERICAS
CORPORATION 5893.20; SCHOLASTIC LIBRARY PUBLISHING 6000.00;
SIKICH LLP 3534.25; STANDARDS & POOR'S 9127.55; SUNRISE ELECTRIC
SUPPLY CO 2543.78; UBM MECHANICAL SERVICES 3046.88; UNITED
STATES POSTAL SERVICE 8000.00; VALUELINE PUBLISHING 6250.00;
VILLAGE OF ADDISON 218934.24; WEST SUBURBAN OFFICE PRODUCTS
3376.41

PERSONNEL - VILLAGE: UNDER \$25,000:

ANDERSON JEANNE; ANGELONI DIANA; AUGELLI JANELLE; BARTYZEL PIOTR; BEARD IRENE; CAIRO MICHEALEENA; CANTORE LAURA; CARZOLI SUSAN; CHOCIAN ANTHONY; CROWE LORRAINE; DEVANEY LORETTA; FEARHEILEY BETTY; FERNANDEZ FELIPE; FIORINO ELIZABETH; FOTOPOULOS MARIANNE; GABRIEL DANIEL; GROVEAU MARVIN; HARDT PAUL; HART ROBERT; HARTWIG LORENZ; HUNDLEY THOMAS; JUNOKAS JOHN; KOTARSKI TODD; KRUEGER PETER; LAYNE SYLVIA; LEIBER ANNETTE; LIEBERENZ ANDREA; LYNCH WILLIAM ;MC EACHERN VIRGINIA; MCDERMOTT JOSEPH; MCDONALD IRENE; MONROY ALMA; NEWELL JANNIE; PEDI ROBERTA; PHIPPS LYNN; QUICK DONNA; QUINN ANDREA; RUIZ IRMA; SAVIANO THERESA; SCHLARB MICHELE; THEODORE HAROLD; VEENSTRA RICHARD; WENDT REBECCA; ZUCCHERO MARY JO

\$25,000 TO \$49,999: ACEVEDO ALICIA; ARONSON SANDRA; AUGUSEWICZ KATARZYNA; BEEMAN JOHN; BELL WILLIAM; BELLOCK DENNIS; BEULLE LESLIE; CARSELLO RALPH; CONRAD MARIA; COROLIS JAMES; CRUMPLER STEVEN; EGAN-LAMANTIA; ERIN FARRUGGIA; FLORES CARLI; GALVAN RAQUEL; GENDUSA DEAN; GREGG DONNA; GROCHOWSKI ROBERT; GUNN TIMOTHY; HARROUN DOUGLAS; HENEGHAN MARY; KEEGAN MICHAEL; KING MARGARET; KLCO JOHN; KMET JUDY; KRUTZIKOWSKY ROBERTA; LOPEZ CINDY; MACK MELVIN; MILLER KAREN; OTTJEPKA RONALD; PARADISO JEANETTE; PEKOSH DAVID; SCAGLIONE SHARON; SCAVONE DONNA; TYNDALL ROBERT; VEGA MARIA; WADDLE PAMELA; WALL DAVID; WILLMER GREGORY; WIND THOMAS

\$50,000 TO \$74,999: ADELSBACH MARTIN; AFFETTO ELIZABETH; ALIMISSIS LISA; BAKER DAVID; BAQUERO DAVID; BARTON JEFFREY; BASAK JUNE; BAUER CARL; BILES LAWRENCE; BONASORTE JOSEPH; BOULTON BRADLEY; BRUESEWITZ TYLER; CAMPBELL SHAWN; CHOW MICHAEL; CUNNIFF JASON; DAVIS JR ROBERT; DE LUNA NINFA; DENOFRIO ANGELO; DORON JR CLOIS; ERAZMUS BARBARA; FELTON LAURIE; FERRARO PATRICIA; FICARROTTA JEFFREY; FIENE KENNETH; FOLEY DENNIS; GARCIA ANSELMO; GILPIN JOHN; GIST JUSTIN; GLOMB PATRICK; GORR ALEXANDER; GOSSARD CYNTHIA; GREVE ROBERT; HANEBERG GAIL; HENDREY ANNA; HERNANDEZ MARILU; HESS MANFRED; HILL SR HOWARD; HURD BRANDON; JAKUBOWSKI SHERIANNE; JESCHKE ARNOLD; KOSTECKI MICHAEL; KOWALCZYK ROBERT; KRAGE DORETTE; KUBIN MADELINE; KUCIK DOUGLAS; KUECHLER KEVIN; LAMBERT JAMES; LARSON MARLENE; LEHMAN FILOMENA; MARDULA WOJCIECH; MAREK DOLORES; MARRAZZO BARBARA; MCCUBBIN DANIEL; MCDONALD JOHN; MCDONALD MICHAEL; MELIN JOEL; MILLER LESTER; MILLER CHRISTINE; MONROY ALMA; MONTBRIAND LAURA; NEWELL CHARLES; NOTT MARGARET; NOVOTNY ALICE; OPELA KATHERINE; ORLOWSKI STEPHEN; OSKROBA STEPHEN; OSTROWSKI CAROLE; OWENS DANNY; PABON ERIC; PANTOJA ERIC; PARRILLO DENNIS; PEKOSH DEBRA; PEREZ HUGO; PETERSON

DANIELLE; POPE CHARLES; PRAFKE DOUGLAS; PRINCE GEORGIANNE;
RIVERA MARCUS; RIVERA GUADALUPE; RUSSOTTO ERIK; RYMARCSUK
TED; SAMPSON JOANNE; SCACCIA CONSTANCE; SCAVONE PATRICIA;
SCHAEFER RICHARD; SCHMITT SHAWN; SLATTERY DANIEL; SMITH PETE;
SOMMERS DONALD; SORCE ANGELO; SOTO CRISTOBAL; SPRANDEL
RALPH; SULLIVAN SCOTT; SULLIVAN JAMES; SULLIVAN MELANIE;
SWENSON DANE; SWISTEK AFTON; SZAFRAN ANNETTE; TAUCHEN
SUSAN; TERMINI SUE; TYNUS MICHAEL; UTECHT DEBORAH; ZUCCHERO
ANTHONY

\$75,000 TO \$99,999: ALAIMO DANIEL; ANDERSON STEPHEN;
ARMSTRONG DOUGLAS; AVELLO DAVID; BABYAR WILLIAM; BACCELLI
SANDRO; BJES STEFAN; BRANT ERIC; BRECHIN JOHN; BRINK SUSAN;
BRUCAL OMAR; CATAUDELLA MICHAEL; CHIAPPETTA EMILIO;
CHRYSOGELOS JOHN; COOPER JOHN; CRANDALL MICHAEL; CROTTY
JAMES; DEMPSEY KEVIN; DIFATTA SALVO; FEDERIGHI RICK; FILISHIO
MICHAEL; FRANCE ANDREW; FREEMAN MEGAN; FREY ROBERT;
GAROFALO GREGORY; GIERTZ DOUGLAS; GONZALEZ JOSE; GORNIAC
THOMAS; HABERSTICH JOHN; HANNA JOHN; HERNANDEZ MARIA;
HESTER THOMAS; HILL JR HOWARD; HOFFRAGE GUY; HOSTETLER
THOMAS; HOWARD KENNETH; HUEBNER ARTHUR; JAKUBOWSKI
ROBERT; JENKINS TERRY; KALICKI MACIEK; KOLLAR ARLENE; KOPEC
RICHARD; KOTLINSKI DENNIS; KRUSE RITA; LEVEILLE JAMES; LIU KAI;
MACRI DOMINIC; MCLEOD STEWART; MERENDINO JOSEPH; MILLER
KAREN; MILLER KIRK; MUNIZ BARRY; MURAGLIA JOSEPH; O'LEARY
MICHAEL; PETERSON JAMES; POPE FRANK; PORTA BRIAN; QUINN SEAN;
REMUS RONALD; REYNOLDS CHRISTOPHER; RHOADS JAMES; RUSSO
RICHARD; RUSSO JAMES; SELVIK ROY; SINKULE JR JOHN; STOCK JR
WILLIAM; STOLL LARRY; TEMES DELORES; TENNYSON MARK; TERMINI
MARK; TOKARZ TIMOTHY; WADSWORTH MICHAEL; WEINBRENNER
CHRISTOPHER; WEISS DONALD; WILSON ROBERT; ZAJDEL BRIAN;
ZAYLIK RONALD; ZEH RICHARD; ZUCCHERO LUCILLE

\$99,999 AND OVER: BENSON ROSEANNE; BERLEY JOHN; BLOCK JR
JOSEPH; BRUNST GREGORY; BUTLER RAY; ESPEDIDO RUDOLFO;
GILHOOLEY SEAN; GOSS BRIAN; GUINTO CLARITA; HAYDEN TIMOTHY;
HUNDLEY CATHERINE; KIMBREL STEVEN; LINDSTROM BRIAN; LULLO
JOSEPH; MARANOWICZ JOSEPH; MOFFITT JOHN; NISSEN ROBERT;
O'NEILL DANIEL; OLSON DOUGLAS; PATTERSON J MITCHELL; PINSON
DONALD; RATKOWSKI DAVID; REDA ANTHONY; RESCHKE GARY;
RUGGIERO STEVEN; SARAN ROGER; SCHECHT RUSSELL; SIMO
MICHAEL; TIERNEY MICHAEL; VANSTEDUM MARK

PERSONNEL - LIBRARY: UNDER \$25,000:

BARTENFELDER CHRISTINA; BARTNIK PAULINA; BELFOR PAMELA;
BLOUNT LESLIE; CAMPUZANO YOLANDA; COOPER ANNETTE; CORDO
JOYCE; CROTTY JOAN; DAUJOTAS NANCY; DEMARIA CHRISTINE;
FREELAND BAYNEETA; GEBALA ALLEN; GILLILAND JUDITH; GLEASON
ANGELINE; JACKSON ELAINE; JAIN RASHMI; JASSO GLORIA; JIMENEZ
JULIO; KING CHRISTINE; LAMOUREUX JEAN; MILLER MARY; NUDO LAURA;
ROBLES MARIA; SANCHEZ GRISEL; SCHERER MARY ANN; SIEVERS
BROOKE; SHAW BRIAN; SHAW LEE; SIDDIQUI ASMA; STUDZINSKI
ALLISON; VALENTA NICOLE; WALKER MEGAN; WALSH MARGARET;
WILLIAMS MARILYN

\$25,000 TO \$49,999: EILERS SUSAN; HANDELL JENNIFER; HO MARY;
JAKATE MAYURESHWARI; LUDWIG DIANNE; PARKS ANNA; QUICK DONNA;
SANCHEZ DEBORAH; SIPPY SHARON; SLIWA CASIMIR; VOLLMER KAREN;
WEBSTER C. JEAN; ZAYAS KATHY

\$50,000 TO \$ 74,999: CZAJKOWSKI GREG; DINI KAREN; KLECKA DIANE;
LIU YABIN; MA HEFENG MARK; MCLEISTER EILEEN; MIRMIRA UMA;
SCHUSTER SALLY

\$75,000 AND OVER: MARSHALL MARY; MEDJOMEZENGUE MARY