

VILLAGE OF ADDISON
DUPAGE COUNTY, ILLINOIS
ANNUAL TREASURER'S REPORT
APRIL 30, 2013

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, 2013. 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

	Governmental Activities	Business-Type Activities	Fiduciary Funds	Total Primary Government	Component Unit Addison Library
REVENUES:					
Program Revenues:					
Charges for Services	\$4,201,656	\$12,859,220	\$0	\$17,060,876	\$69,168
Operating Grants	1,252,795	916		1,253,711	62,314
Capital Grants	109,552			109,552	
General Revenues:					
Property & Replacement Taxes	8,341,466			8,341,466	4,289,257
Sales & Home Rule Sales Taxes	13,912,017			13,912,017	
Telecommunication Tax	1,500,073			1,500,073	
Shared Income Taxes	3,329,232			3,329,232	
Other Taxes	1,252,073			1,252,073	
Other Revenue	235,109	260,101	5,143,062	5,638,272	37,101
TOTAL REVENUE	34,133,973	13,120,237	5,143,062	52,397,272	4,457,840
TOTAL EXPENDITURES	30,245,576	14,175,880	2,594,572	47,016,028	3,161,021
Change in Net Position Before Transfers	3,888,397	(1,055,643)	2,548,490	5,381,244	1,296,819
Transfers	(1,221,600)	1,221,600	0	0	
CHANGE IN NET POSITION	2,666,797	165,957	2,548,490	5,381,244	1,296,819
NET POSITION, MAY 1	108,613,757	59,123,971	32,264,490	200,002,218	10,081,091
Prior period adjustment	(478,298)	(30,271)		(508,569)	
NET POSITION MAY 1, RESTATED	108,135,459	59,093,700		167,229,159	
NET POSITION APRIL 30	\$110,802,256	\$59,259,657	\$34,812,980	\$204,874,893	\$11,377,910

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

	Governmental Activities	Business-Type Activities	Fiduciary Funds	Total Primary Government	Component Unit Addison Library
ASSETS					
Cash and Investments	\$14,758,199	\$3,097,179	\$34,701,375	\$52,556,753	\$9,560,798
Restricted cash and investments		1,458,126		1,458,126	
Property taxes receivable (net)	8,232,759		49,820	8,282,579	4,450,677
Accounts receivable	1,350	2,594,655		2,596,005	
Notes receivable	50,195			50,195	
Other receivables	114,866		132,016	246,882	
Prepaid Expenses				0	350
Due from other governments	4,639,454			4,639,454	
Inventories	92,923	45,441		138,364	
Net other post employment benefit asset	1,766	237		2,003	604
Capital Assets Not Being Depreciated	56,468,812	4,884,488		61,353,300	
Capital Assets Being Depreciated, Net	70,078,748	50,556,236		120,634,984	1,932,093
Total Assets	154,439,072	62,636,362	34,883,211	251,958,645	15,944,522
DEFERRED OUTFLOWS OF RESOURCES					
Unamortized loss on refunding	145,683	59,444		205,127	
Total Assets and Deferred Outflows of Resources	154,584,755	62,695,806	34,883,211	252,163,772	15,944,522
LIABILITIES					
Accounts payable	207,109	576,580	5,195	788,884	71,184
Accrued Payroll	738,984	211,056		950,040	44,751
Accrued Interest	411,478	12,223		423,701	
Unearned Revenues	124,825			124,825	
Retainage Payable	53,085			53,085	
Other Liabilities	548,860	169,416		718,276	
Customer Deposits			65,036	65,036	
Non-current liabilities:				0	
Due within one year	3,138,856	476,659			
Due in more than one year	30,326,543	1,990,215			
Total Liabilities	35,549,740	3,436,149	70,231	39,056,120	115,935
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue-property taxes	8,232,759		49,820	8,282,579	4,450,677
Total Liabilities and Deferred Inflow of Resources	43,782,499	3,436,149	120,051	47,338,699	4,566,612
NET POSITION					
Net investment in capital assets	97,716,469	54,163,556		151,880,025	1,932,093
Restricted net position	4,660,660	1,458,126	34,812,980	40,931,766	4,093,399
Unrestricted net position	8,425,127	3,637,975		12,063,102	5,352,418
TOTAL NET POSITION	\$110,802,256	\$59,259,657	\$34,812,980	\$204,874,893	\$11,377,910

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

A ACCURATE DOOR SERVICE 8382.37;A BEEP LLC 4272.56;A LAMP CONCRETE 31020.55;A T & T 22611.9;A-1 AIR COMPRESSOR CORP. 5498.53;A-PERFECT CLIMATE INC. 6761;AAA-ZZZ SIGNS & PROMOTION 4611;ABC BOARD UP INC 14548.06;ABC COMMERCIAL 87513.33; ADAMSON INDUSTRIES CORP 2863.6;ADDISON AUTO BODY, INC. 22616.94;ADDISON CNTR FOR THE ARTS 15000;ADDISON FIRE PROTECTION 19529.96;ADDISON FLORAL 2733.45;ADDISON PARK DISTRICT 16695.98;ADDISON PUBLIC LIBRARY 47901.26;ADDISON RETAIL LLC 19535;ADMINISTRATIVE CONSULTING 7000;ALEXANDER CHEMICAL CORP. 10962.6; ALEXIAN BROTHERS CORPORAT 7879;ALLIED WASTE SERVICES 551 2572842.53;AMALGAMATED BANK 4171.67;AMERICAN EXPRESS TRAVEL 63448.29;AMSAN LLC 5797.77;ANDREW ROTO SERVICES INC 3540;ARC IMAGING RESOURCES 9151.02;ARROW ROAD CONSTRC. CO. 2602897.23;AT & T 25467.17;AT&T 118664.2; BARRICADE LITES, INC. 13923.4;BENCHMARK SALES 38000;BEST TECHNOLOGY SYSTEMS, 2880;BETA TECH SCIENTIFIC INC 3429.34;BILL'S PAINTING CO 4780;BLUE CROSS/BLUE SHIELD 4010291.47;BLUE TARP FINANCIAL 2783.91;BOSTON MUTUAL LIFE 31494.48;BRANDT MOTION 15395;BROTHERS ASPHALT PAVING 27246.21; BRYAN KINSER ENTERPRISES 4110;BUILT BEST FENCE CO 3900;CANON BUSINESS SOLUTIONS 7361.17;CAPUTO'S FRESH MARKET 27861.89;CATERING ENTERPRISES, LTD 5830.88;CDS OFFICE TECHNOLOGIES 19113.9;CDW GOVERNMENT, INC. 96111.5;CENTENNIAL PARTNERS II 90949.64;CERTIFIED LABORATORIES 5001.7;CHICAGO INT'L TRUCKS 12834.63; CHICAGO METRO FIRE 3475.1;CHRISTINE GREVE 7392.06;CHRISTOPHER B. BURKE 8499.53;CIVILTECH ENGINEERING INC 93486.64;CLARK BAIRD SMITH LLP 22892.79;CLARKE 84597.12;COLLEGE OF DUPAGE 7848;COMCAST CABLE 6987.16;COMMISSION ON ACCRDITATN 5015.31;COMMONWEALTH EDISON 117000.49; CONSTELLATION 33630.54;CONSTELLATION NEWENERGY 192205.9;CONSTRUCTION&GEOTECHNICAL 5550;CRAIG JOHNSON 16800;CREDIT UNION 1 234900.76;CRITICAL TECHNOLOGY 106440.69;CRUSH-CRETE INC 15184.18;CUEVAS CONSTRUCTION CO 149760;CURRIE MOTORS FLEET 135221.32;D RYAN TREE & LANDSCAPE 49199.7; DAHME MECHANICAL 10321;DANIEL MCCUBBIN 20465.52;DATAMATIC.COM.LTD 5537.12;DAVID W PHILIPS & COMPANY 7500;DICIANNI GRAPHICS 6076.32;DISTRICT #4 30283.11;DOYLE BRICK PAVING CO 17431.2;DRYDON EQUIPMENT INC. 7396.39;DU-KANE ASPHALT COMPANY 174631.96;DUPAGE COUNTY CHILDREN'S 4000; DUPAGE COUNTY TREASURER 3203.07;DUPAGE MATERIALS COMPANY 29606.95;DUPAGE MAYORS & MANAGERS 34972.5;DUPAGE RIVER/SALT CREEK 14310;DUPAGE WATER COMMISSION 3791096.69;DYNAMIC LANDSCAPING INC 101144.74;ELMHURST MEMORIAL 2954;ELMHURST-CHICAGO STONE

8121.6;EMERGENCY TELEPHONE SYSTE 13707.2;ENVIRO-TEST INC/PERRY
5200; ENVIRONMENTAL AQUATIC 11202;ENVIRONMENTAL MONITORING
2745;EQUUS COMPUTER SYSTEMS-IL 24807.37;ESRI, INC. 11800;EXELON
ENERGY COMPANY 173658.89;FAST COLOR INC 15428.06;FEECE OIL CO
2559.1;FERAL FIXERS, NFP 5950;FINZER ROLLER OF IL INC 2810;FISHER
SCIENTIFIC 9768.27; FLOW-TECHNICS, INC. 4041.1;FULLIFE SAFETY CENTER
6440.41;FULTON TECHNOLOGIES INC 4140.81;G&K SERVICES INC
23117.65;GASVODA & ASSOCIATES INC 44127.92;GENUINE PARTS CO-CHICAGO
21734.32;GEORGIA GAVRILOS 2500;GERARDI SEWER AND WATER 5780;GODING
ELECTRIC COMPANY 12220.3;GOODMARK NURSERIES LLC 3670; GRANICUS INC
9348;GRAYBAR ELECTRIC COMPANY 11208.27;GRECCO/REGGI ADDISON, LLC
10000;GREEN CHEVROLET INC 20384;GROUND PROS INC 59593;HACH
COMPANY 16075.25;HASLER 9663;HAYES MECHANICAL 11968.7;HBK WATER
METER SERVICE, 8862.75;HD SUPPLY WATERWORKS 23249.11; HELM
2750;HIGHWAY SALES, INC. 3341.95;HIGHWAY TECHNOLOGIES INC
16967;HOBBY LOBBY 2626.87;HOFFMANN HOLDINGS INC 2518;HORIBA
INSTRUMENTS INC 7634.53;HOWARD L. WHITE & 3029;IDC/CDC SOFTWARE INC
70884.38;IFURN.COM 3721.92;ILLINOIS DEPARTMENT OF 7922; ILLINOIS
ENVIRONMENTAL 199698.52;ILLINOIS EPA 68500;ILLINOIS MUNICIPAL LEAGUE
3616;ILLINOIS STATE TREASURER 6565.72; ILLINOIS DEPT OF REVENUE
814934.32; INTERNAL REVENUE SERVICE 4434842.82; ILLINOIS MUNICIPAL
RETIREMENT FUND 2791419.98; IMAGE SYSTEMS & 12156.78;INFOSENDING
5135.37;ING LIFE INSURANCE AND 23497.06;INNOVATIVE DATA SOLUTIONS
3657.75;INSPE ASSOCIATES LTD 6268.08;INTERSTATE BATTERY SYSTEM
6916.74; IRMA 960387.22;ITRON INC 16213.8;J.B.R. INC., 5750;J.G. UNIFORMS,
INC. 2803.89;JASON GIGOT 19535;JET BRITE CAR WASH, INC. 2821;JOHN NERI
CONSTRUCTION CO 10653.52;JOSEPH I SOLON JR P.C. 3145.96;JPMORGAN
CHASE BANK, N A 14346.86;JULIE, INC. 4837.8; JWC ENVIRONMENTAL 5111.95;K
& J HEATING & COOLING 17837;KENDALL HILL NURSERY 15905;KEVIN W
SHAUGHNESSY 4550;KIESLER POLICE SUPPLY 11253.29;KIKI'S MAGIC TOUCH
8895;KOMLINE - SANDERSON 67068.98;KONE INC 9182.32;KUT-RITE
2917.6;L.M.K. ENTERPRISES INC 7763.1; LANDS' END CORPORATE
3413.85;LAWSON PRODUCTS 7323.98;LEADS ONLINE 4378;LEGION SAFETY
PRODUCTS 10222.36;LENS ACE HARDWARE, INC. 23021.88;LEY & ASSOCIATES,
INC. 10242.81;LIGHT BULB DEPOT 28 LLC 3432.67;LIGHTING SOLUTIONS OF IL.
8670;LUND INDUSTRIES, INC. 10877.17;M.D.L. TREE SERVICE INC. 123900; MANN
CRANES 2781.25;MARCOTT ENTERPRISES 53262.9;MARQUARDT & BELMONTE
P.C. 11795.45;MARSHALL-BOND PUMPS, INC. 6661.98;MARTENSON TURF
PRODUCTS 3234.75;MARY G LARocca 12092.76;MASTER HYDRAULICS &
6039;MAYOR'S COMMUNITY 22020.12;MCCANN INDUSTRIES, INC

3933.58;MCMASTER-CARR SUPPLY 3677.94; MCNAMER TOOL & MACHINE
4315;MEADE ELECTRIC CO., INC 49400.12;MEDIA CONCEPTS, INC
7900;MENARDS 8242.34;METROPOLITAN ALLIANCE OF 19863;METROPOLITAN
INDUSTRIES, 6268;METROPOLITAN LIFE 284804.19;MICHAEL F TYNUS
3333.62;MICHAEL JONES 3800;MICROCOOL 3114.12; MID AMERICAN WATER,
6193.27;MID AMERICAN WATER, INC 7329.24;MID-TOWN PETROLEUM INC.
7337.76;MIDLAND PAPER 8880;MIDWEST ENERGY MANAGEMENT
9125;MIDWEST FENCE CORPORATION 8102;MIDWEST TECHNOLOGY 6862;MIKE
SIMO 2539.73;MILES CHEVROLET, INC. 21476.55;MINISCUS GROUP INC 26493;
MORPHOTRAK INC 5932;MORTON SALT INC 93675.21;MOTION INDUSTRIES, INC.
5283.88;MOTIVE PARTS CO. - FMP 6080.93;MOTOROLA SOLUTIONS
3528.33;MTM/ RECOGNITION 3229.15;MUNICIPAL SYSTEMS INC 18566.2;MURPHY
PAVING & 14600;N-LOGIC CONSULTING 51997.82;NALCO COMPANY 37171.82;
NARDI'S PIZZA 3616.6;NEENAH FOUNDRY CO 4745.1;NEHER ELECTRIC SUPPLY
5606.05;NICOR ENERCHANGE 42879.02;NICOR GAS 38850.01;NICOR INC
2508.8;NORTH EAST MULTI REGIONAL 8945;NORTHEAST DUPAGE
23625;NORTHWESTERN UNIVERSITY 7200;NOVELL INC 14367.76; O'LEARY'S
CONTRACTORS 2564;OMAR BRUCAL 3032.04;OSCO INCORPORATED
9247.66;PARENTI TRUCKING CO.,INC. 10190;PATRICK ENGINEERING INC
9273.5;PATTEN INDUSTRIES, INC 9109.11;PAVEMENT SYSTEMS INC
26574;PAVIA-MARTING & CO. 3511.1;PDC LABORATORIES, INC.
8925;PERFORMANCE CONCRETE 16863; PETROLEUM TECHNOLOGIES
6786.25;PHOTO ENFORCEMENT PROGRAM 14700;PJD SALES INC
26251.34;PLASTI-FAB INC 15832.74;POMP'S TIRE SERVICE 28302.76;POPLAR
FARMS INC 4615;PRAIRIE INT'L TRUCKS INC 65669;PREFORM TRAFFIC
CONTROL 9423.01;PRO LIGHTNING PROTECTION 23600;PRO SAFETY 3189.4;
PRO-TECH SECURITY SALES 2629;PROFESSIONAL PAVING 100000;PURE
POWER SYSTEMS, INC. 7855.05;R.G. SMITH EQUIPMENT, CO 4878.98;RADCO
COMMUNICATIONS, INC 17746.06;RAVELIN GROUP LLC 4785;RAY O'HERRON
CO. 63763.43;RAYMOND J. PROSSER, LTD. 2910.85;REX RADIATOR AND
3600;RICHARD J. REIMER & 7410.98; ROCK RIVER ARMS 4005;ROESCH FORD
5854.15;RYAN HERCO PRODUCTS CORP 2994;RYDIN DECAL 6753.82;SAGE
CONTROL ORDNANCE INC 12306.2;SAL LIOTTA 20000;SAM'S CLUB DIRECT
8736.69;SAUBER MFG. CO. 7995.57;SCHAEFER FAMILY 15642;SECRETARY OF
STATE 3065; SERVICE SPRING CO 3482.34;SHEMIN NURSERIES INC
11112.71;SHRED-IT 2843.02;SIEMENS INDUSTRY INC 3601;SIKICH LLP
32488;SIMPLEX GRINNELL LP 9940.78;SMITH & FULLER 52499.7;SMITH
MANUFACTURING 2667.78;SNAP ON TOOLS 11551.3;STANARD &
ASSOCIATES,INC. 12399.68; STANDARD EQUIPMENT CO 3807.89;STATE
DISBURSEMENT UNIT 54898.04;STATE TREASURER 4968;STERICYCLE INC.

4026.93;STRADA CONSTRUCTION CO 54558.69;SUBURBAN DRIVE LINE INC.
3089;SUBURBAN LABORATORIES INC 3679.7;SUBURBAN LIFE PUBLICATION
3375.99;SUNRISE CHEVROLET 12748.52;SUPERIOR CONCRETE PRODUCT
2650.6; SYNAGRO CENTRAL LLC 187125.43;T ROWE PRICE RETIR PLAN
143193;T.P.I. BUILDING CODE 32024;TANK INDUSTRY CONSULTANTS
3250;TELCOM INNOVATIONS 58411.1;TEPFER CONSULTING GROUP,
3500;TERMINAL SUPPLY INC 3756.41;TERRACE SUPPLY CO 2984.36;TESTING
SERVICE CORP. 24997.95;TEXOR PETROLEUM 101047.89; THE BREWER
COMPANY 15859.31;THE EDWARD ELECTRIC CO 2600;THE T. L. C. GROUP, LTD
36913.13;THIRD MILLENNIUM ASSOC. 31807.18;THOMAS BREEN 6000;THOMAS J
HANDRIGAN 22213.36;THOMPSON ELEVATOR 5587;TIM HAYDEN-PETTY CASH I
6992.55;TIM HAYDEN-PETTY CASH II 6617.71;TKB ASSOCIATES, INC 16962.6;
TNEMEC COMPANY INC 6990.3;TOTAL BODY EXPERTS 2800;TOTAL PORTFOLIO
25634.41;TRACKER 5040;TRAFFIC CONTROL & 14618.1;TREASURER, STATE OF
IL 639663.2;TRESSLER LLP 389672.34;TYCO INTEGRATE SECURITY
29069.95;UNDERGROUND PIPE & VALVE 11546.29;UNITED RENTALS 4338;
UNITED SYSTEMS & SOFTWARE 174429.2;USA BLUEBOOK 7853.68;USPS-
HASLER 26875.97;VANTAGEPT TRSFR #300888 254036.46;VERIZON WIRELESS
85724.64;VERMEER - ILLINOIS INC. 4631.74;VILLA PARK ELECTRICAL
8418.18;VILLAGE OF ADDISON 14167.04;VULCAN CONSTRUCTION 2914.23;W E
DEUCHLER ASSOC, INC 321509.82; W.W. GRAINGER INC. 12198.71;WAL- MART
STORES INC 292070;WALL & ASSOCIATES 28843.12;WAREHOUSE DIRECT
47443.81;WARREN OIL CO 125385.36;WATER PRODUCTS-AURORA
22264.07;WATSON 29931.9;WESCO DISTRIBUTION, INC. 6840;WEST PAYMENT
CENTER 4947.9;WEST SIDE EXCHANGE 138001.84; WILKENS-ANDERSON
4361.06;WILSON NURSERIES, INC 5025;WINDY CITY LIGHTS
10020.97;WONDERWARE NORTH 3657;WORD SYSTEMS INC 5584.5;WORLD
FUEL SERVICES 162834.1;X-TREME GRAPHICS & 2800;ZIEBELL WATER SERVICE
18877.94;

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

3M301872 95006.42; ADP#110146 5276.23; AT&T 16827.88; ADDISON LIBRARY
14414.68; ALLIED WASTE SERVICE #122869 2764.56; AMERICAN LIBRARY
ASSOCIATION 2781.00; ANGELO SOURCE PRODUCTIONS 3364.00; APPLE
BOOKS 7936.03; APPLE, INC 3996.00; AUDIOGO 3433.41; BAKER & TAYLOR
119149.83; ; CARDMEMBER SERVICE 10297.56; CENTRAL PROGRAMS, INC
2727.51; COLLEY ELEVATOR 2914.50; COMPLETE CLEANING 51420.00;
COMPUTYPE, INC 4324.25; CREEKSIDE PRINTING 6446.00; DEFRANCO
PLUMBING 6593.00; DELL 11639.99; DEMCO CORP 15853.70; DIRECT

TECHNOLOGY GROUP 3569.00; DUNNE CLEANING SPECIALIST, INC 6431.65; EBSCO SUBSCRIPTION SERVICES 12751.36; EBSCO ONLINE 20405.00; EMBURY LTD 2507.03; EMERALD DATASOLUTIONS 2700.00; ERIC BRANT 3360.00; FREDERICK L. STEGING 2986.33; GALE 8339.05; GECRB AMAZON 27034.22; HP CO PUBLIC SECTOR 14391.13; HONEYWELL INTERNATIONAL INC 6308.23; IHLS-OCLC 12846.00; IL LIBRARY ASSOCIATION 4060.00; INFOGROUP USA 4830.00; INNOVATION EXPERTS 9130.00; INNOVATIVE INTERFACES, INC 71702.00; INSIGHT PUBLIC SECTOR 15983.30; JOHN SINKULE 2640.00; JON-DON 3798.30; JOSEPH MARANOWICZ 3600.00; LAUTERBACH & AMEN, LLP 17130.00; LEARNING EXPRESS, LLC 5600.00; LEN'S ACE HARDWARE 3888.97; LIMRICE UNEMPLOYMENT COMP 4204.49; MANGO LANGUAGES 2756.25; MERGENT, INC 8201.00; MICHAEL CATUDELLA 3920.00; MIDCO 8171.60; MIDWEST TAPE EXCHANGE 47889.17; MORNINGSTAR INC 8222.00; NATIONAL PEN COMPANY 3506.79; NICOR GAS 10164.54; OFFICE DEPOT 2532.59; PROQUEST LLC 10130.00; PROQUEST INFO & LEARNING 9865.00; RECORDED BOOKS LLC 14729.82; RICOH AMERICAN CORPORATION 6070.27; ROGER SARAN 3250.00; ROSEN PUBLISHING GROUP, INC 3546.18; SCHOLASTIC LIBRARY PUBLISHING 8852.00; SIKICH LLP 3131.00; STANDARD & POOR'S 9187.15; THE MANAGEMENT ASSOCIATION-ILLINOIS 5410.00; THE STRATHMORE COMPANY 5240.23; UNITED STATES POSTAL SERVICE 12845.71; UTICA NAT'L INS GROUP 33005.00; VALUELINE PUBLISHING 6750.00; VILLA PARK ELECTRICAL SUPPLY 3310.76; VILLAGE OF ADDISON WATER 2604.09; VILLAGE OF ADDISON HEALTH INSURANCE 233231.90; VORIS MECHANICAL INC 4139.58;;

PERSONNEL – VILLAGE: UNDER \$25,000:

ANDERSON JEANNE; CARRINGTON JAMI; CHOCIAN ANTHONY; DEANDA YOLANDA; FEARHEILEY BETTY; FERNANDEZ FELIPE; FOLEY DENNIS; FUENTES WILLIAM; GABRIEL DANIEL; GIST JUSTIN; GROVEAU MARVIN; HANNA JOHN; HARTWIG LORENZ; HAYDEN RYAN; HUNDLEY THOMAS; KASPER CHRISTOPHER; KNOX DEANNA; KRAGE NICOLE; KRAMER ANDREW; LAYNE SYLVIA; LOPEZ LAURA; LULLO JR JOSEPH; LYNCH WILLIAM; MAREK DOLORES; MCCUBBIN DANIEL; MCDERMOTT JOSEPH; MCDONALD IRENE; NORMAN DEBORAH; OLSON BRIDGET; RUIZ IRMA; SCACCIA CONSTANCE; SCHROEDER KRISTIN; THEODORE HAROLD; VEENSTRA RICHARD

\$25,000 TO \$49,999: ANGELONI DIANA; BEEMAN JOHN; BELL WILLIAM; CAIRO MICHEALEENA; CARSELLO CHARLOTTE; CARZOLI SUSAN; CONRAD MARIA; COROLIS JAMES; FARRUGGIA ROBERT; FOTOPOULOS MARIANNE; GENDUSA DEAN; GROCHOWSKI ROBERT; GUNN TIMOTHY; HARDT PAUL; HARROUN DOUGLAS; HENEGHAN MARY; JOHNSTON TIMOTHY; JUNOKAS JOHN; KEEGAN MICHAEL; KING MARGARET; KLCO JOHN; KRUTZIKOWSKY ROBERTA; LIEBERENZ ANDREA; LOPEZ CINDY; MACK MELVIN; MARKIEWICZ MARCIN; MOLINA GABRIEL; MUNIZ BARRY; OPELA MAUREEN; OTTJEPKA RONALD; PARADISO JEANETTE; PEKOSH DAVID; RILEY BRADLEY; SCAVONE DONNA; TYNDALL ROBERT; VEGA MARIA; VILLARREAL ALICIA; WALL DAVID; WILLMER GREGORY; WIND THOMAS

\$50,000 TO \$74,999: AFFETTO ELIZABETH; ALIMISSIS LISA; ARONSON SANDRA; AUGUSEWICZ KATARZYNA; BAKER DAVID; BAQUERO DAVID; BARTON JEFFREY; BEEBE MICHELE; BELLOCK DENNIS; BEULLE LESLIE; BILES LAWRENCE; BONASORTE JOSEPH; BOULTON BRADLEY; CASANAS ADRIENNE; COOPER JOHN; CRUMPLER STEVEN; CUNNIFF JASON; DORON JR CLOIS; EGAN-LAMANTIA ERIN; FERRARO PATRICIA; FICARROTTA JEFFREY; FIENE ELLEN FIORINO ELIZABETH; FLORES CARLI; GALVAN RAQUEL; GORR ALEXANDER; GREVE ROBERT; HANEBERG GAIL; HENDREY ANNA; HESS MANFRED; HESTER THOMAS; HILL SR HOWARD; HURD BRANDON; JAKUBOWSKI SHERIANNE; JAMEN PATRICK; KMET JUDY; KOSTECKI MICHAEL; KRAGE DORETTE; KRUSE - HANKES RITA; KUBIN MADELINE; LEHMAN FILOMENA; MARRAZZO BARBARA; MILLER KAREN; MILLER LESTER; MONTBRIAND LAURA; MUKITE NICHOLAS; MUNIZ BARRY; NOTT MARGARET; NOVOTNY ALICE; OPELA KATHERINE; ORLOWSKI STEPHEN; PABON ERIC; PARRILLO DENNIS; PEKOSH DEBRA; PEREZ HUGO; POPE CHARLES; PRINCE GEORGIANNE; RIVERA GUADALUPE; SAMPSON JOANNE; SCAVONE PATRICIA; SCHAEFER RICHARD; SCHMITT SHAWN; SHELTON LAURIE; SOMMERS DONALD; SORCE ANGELO; SPRANDEL RALPH; SULLIVAN JAMES; SULLIVAN MELANIE; SWENSON DANE; SWISTEK AFTON; SZAFRAN ANNETTE; TAUCHEN SUSAN; TERMINI SUE; TIERNEY MICHAEL; TYNUS MICHAEL; UTECHT DEBORAH; VANDERPLOEG LAUREN; WADDLE PAMELA

\$75,000 TO \$99,999: ADELSBACH MARTIN; ANDERSON STEPHEN; ARMSTRONG DOUGLAS; BABYAR WILLIAM; BAUER CARL; BRINK SUSAN; BRUCAL OMAR; CAMPBELL SHAWN; CHIAPPETTA EMILIO; CHOW MICHAEL; CRANDALL MICHAEL; DAVIS JR ROBERT; DE LUNA NINFA; DENOFRIO ANGELO; FRANCE ANDREW; FREY ROBERT; GARCIA ANSELMO; GIERTZ DOUGLAS; GILPIN JOHN; GLOMB PATRICK; GORNIAC THOMAS; GOSSARD CYNTHIA; HABERSTICH JOHN; HERNANDEZ MARILU; HILL JR HOWARD; HOFFRAGE GUY; HOSTETLER THOMAS; HUEBNER ARTHUR; JAKUBOWSKI ROBERT; JESCHKE ARNOLD; KALICKI MACIEK; KOLLAR ARLENE; KOPEC RICHARD; KOTLINSKI DENNIS; KOWALCZYK ROBERT; KUCIK DOUGLAS; KUECHLER KEVIN; LAMBERT JAMES; LEVEILLE JAMES; MACRI DOMINIC; MARDULA WOJCIECH; MCDONALD MICHAEL; MCDONALD JOHN; MCLEOD STEWART; MELIN JOEL; MERENDINO JOSEPH; MILLER KIRK; MONROY ALMA; MURAGLIA JOSEPH; O'LEARY MICHAEL; OSKROBA STEPHEN; OWENS DANNY; PANTOJA ERIC; PETERSON JAMES; PETERSON

DANIELLE; PRAFKE DOUGLAS; QUINN SEAN; REYES MARIA; REYNOLDS CHRISTOPHER;
RHOADS JAMES; RIVERA MARCUS; RUSSO RICHARD; RUSSO JAMES; RUSSOTTO ERIK;
RYMARCSUK TED; SLATTERY DANIEL; SMITH PETE; SOMMERS DONALD; SOTO CRISTOBAL;
STOCK JR WILLIAM; STOLL LARRY; SULLIVAN SCOTT; TEMES DELORES; TENNYSON MARK;
TIERNEY MICHAEL; TOKARZ TIMOTHY; WILSON ROBERT; ZAJDEL BRIAN; ZEH RICHARD;
ZUCCHERO LUCILLE; ZUCCHERO ANTHONY

\$99,999 AND OVER: ALAIMO DANIEL; AVELLO DAVID; BACCELLI SANDRO; BENSON ROSEANNE;
BERLEY JOHN; BJES STEFAN; BLOCK JR JOSEPH; BRANT ERIC; BRECHIN JOHN; BUTLER RAY;
CATAUDELLA MICHAEL; CHRYSOGELOS JOHN; CROTTY JAMES; DEMPSEY KEVIN; DIFATTA
SALVO; ESPEDIDO RUDOLFO; FEDERIGHI RICK; FILISHIO MICHAEL; FREEMAN MEGAN;
GAROFALO GREGORY; GILHOOLEY SEAN; GONZALEZ JOSE; GOSS BRIAN; GUINTO CLARITA;
HANNA JOHN; HAYDEN TIMOTHY; HOWARD KENNETH; HUNDLEY CATHERINE; KIMBREL
STEVEN; LINDSTROM BRIAN; LIU KAI; LULLO JOSEPH; MARANOWICZ JOSEPH; MOFFITT JOHN;
NISSEN ROBERT; O'NEILL DANIEL; OLSON DOUGLAS; PATTERSON J MITCHELL; PINSON
DONALD; POPE FRANK; PORTA BRIAN; RATKOWSKI DAVID; REDA ANTHONY; REMUS RONALD;
RUGGIERO STEVEN; SARAN ROGER; SCHECHT RUSSELL; SELVIK ROY; SIMO MICHAEL;
SINKULE JR JOHN; TERMINI MARK; VANSTEDUM MARK; WADSWORTH MICHAEL; WEINBRENNER
CHRISTOPHER; WEISS DONALD; ZAYLIK RONALD

PERSONNEL – LIBRARY: UNDER \$25,000:

BARTENFELDER CHRISTINA; BLOUNT LESLIE; CAMPUZANO YOLANDA; COOPER ANNETTE;
CORDO JOYCE; CROTTY JOAN; DAUJOTAS NANCY; DAVIES BONNIE; DEMARIA CHRISTINE;
DUGAN JUDITH; FREELAND BAYNEETA; GEBALA ALLEN; GILLILAND JUDITH; GLEASON
ANGELINE; JAIN RASHMI; JASSO GLORIA; JIMENEZ JULIO; KING CHRISTINE; LAMOUREUX JEAN;
LYNCH ELIZABETH; MCLEAN ELIZABETH; MILLER MARY; NUDO LAURA; LAKY PALMA HANNAH;
RIZVIC NEJRA; ROBLES MARIA; SANCHEZ GRISEL; SCHERER MARY ANN; SCHUMACHER
PATRICIA; SCHUSTER SALLY; SHAW LEE; SIDDIQUI ASMA; VALENTA NICOLE; WALSH
MARGARET; WELLINGTON ALEXANDER; WILLIAMS MARILYN

\$25,000 TO \$49,999: EILERS SUSAN; HO MARY; JAKATE MAYURESHWARI; KLECKA DIANE;
KOKORIS JOHN; 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; MA HEFENG MARK; MCLEISTER EILEEN;
MIRMIRA UMA; SIEVERS BROOKE

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