

VILLAGE OF ADDISON
DU PAGE COUNTY, ILLINOIS
ANNUAL TREASURER'S REPORT
APRIL 30, 2011

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, 2011. 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	\$3,946,194	\$10,942,530	\$0	\$14,888,724	\$62,459
Operating Grants	1,391,543	72,890		1,464,433	40,594
Capital Grants	220,882			220,882	
General Revenues:					
Property & Replacement Taxes	8,292,689			8,292,689	3,985,585
Sales & Home Rule Sales Taxes	11,955,023			11,955,023	
Telecommunication Tax	1,655,861			1,655,861	
Other Taxes	3,909,144			3,909,144	
Other Revenue	160,792	8,221	5,434,343	5,603,356	33,370
TOTAL REVENUE	31,532,128	11,023,641	5,434,343	47,990,112	4,122,008
TOTAL EXPENDITURES	27,406,368	12,464,598	2,209,897	42,080,863	2,907,930
Change in Net Assets Before Transfers	4,125,760	(1,440,957)	3,224,446	5,909,249	1,214,078
Transfers	(217,730)	217,730	0	0	
Change in Net Assets	3,908,030	(1,223,227)	3,224,446	5,909,249	1,214,078
NET ASSETS MAY 1	101,623,633	61,364,593	29,603,587	192,591,813	7,653,201
NET ASSETS APRIL 30	\$105,531,663	\$60,141,366	\$32,828,033	\$198,501,062	\$8,867,279

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

ASSETS, LIABILITIES AND NET ASSETS	Governmental Activities	Business-Type Activities	Fiduciary Funds	Total Primary Government	Component Unit Addison Library
ASSETS					
Cash and Investments	\$13,498,625	\$3,874,624	\$32,725,014	\$50,098,263	\$7,214,555
Restricted cash and investments		30,000		30,000	
Property taxes receivable (net)	8,441,786		72,390	8,514,176	4,101,445
Accounts receivable		2,287,252		2,287,252	
Notes receivable	62,221			62,221	
Other receivables	165,677		117,621	283,298	
Prepaid Expenses					1,649
Due from other governments	4,287,966			4,287,966	
Inventories	59,485	9,189		68,674	
Deferred Charges	419,028	13,807		432,835	
Capital Assets Not Being Depreciated	61,110,386	4,871,903		65,982,289	
Capital Assets Being Depreciated, Net	64,371,820	52,445,792		116,817,612	1,727,416
Total Assets	152,416,994	63,532,567	32,915,025	248,864,586	13,045,065
LIABILITIES					
Accounts payable	274,807	338,892	554	614,253	44,498
Accrued Payroll	549,430	168,462		717,892	30,510
Accrued Interest	439,447	23,752		463,199	
Unearned Revenues	8,620,744			8,620,744	4,101,445
Retainage Payable	21,147			21,147	
Other Liabilities	558,327	163,518		721,845	
Customer Deposits			86,438	86,438	
Non-current liabilities-debt service	36,421,429	2,696,577		39,118,006	1,333
Total Liabilities	46,885,331	3,391,201	86,992	50,363,524	4,177,786
NET ASSETS					
Invested in capital assets, net of related debt	92,393,790	55,720,105		148,113,895	1,727,416
Restricted net assets	1,819,969	1,454,610	32,828,033	36,102,612	3,770,046
Unrestricted net assets	11,317,904	2,966,651		14,284,555	3,369,817
TOTAL NET ASSETS	\$105,531,663	\$60,141,366	\$32,828,033	\$198,501,062	\$8,867,279

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 CONSTR. 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 BALLISTICS 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 ACCREDITATION 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 CHIL-

DREN'S 4000; DUPAGE COUNTY COLLECTOR 9333.78; DUPAGE COUNTY FOREST 180754.43; DUPAGE COUNTY TREASURER 42558.39; DUPAGE MATERIALS COMPANY 3000; 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; EMPHASY 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; HKB 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 LAROCA 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; SERVICE-MASTER 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; TEL-

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; SERVICE-MASTER 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; TEL-

See Notices on next page

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COM 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; THYSSENKRUPPE 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; TRAF- FIC CONTROL & 13496.85; TREASURER, STATE OF IL 1832464.06; TRESSLER LLP 361528.02; TRI-STAR SUPPLY INC. 9035.75; TRIUMPH DEVELOPMENT 61554; UNDER- GROUND 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 RISTOR- NATE & 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 PROD- UCTS-AURORA 63912.73; WEST GOVERN- MENT SERVICES 3960.92; WEST SIDE EXCHANGE 16997.84; WEST TOWN RE- FRIGERATION 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; BOLING- BROOK GLASS & MIRROR 2815.00; CDS OFFICE TECHNOLOGIES 3535.50; CARD- MEMBER 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 SUB- SCRIPTIION 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 INTER- NATIONAL INC 5975.00; IL LIBRARY AS- SOCIATION 4541.63; INFO USA MARKET- ING 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 UN- EMPLOYMENT COMP 2539.74; LINCOLN TRAIL LIB SYSTEMS 12846.00; MANGO LANGUAGES 2625.00; MARSHALL CAV- ENDISH 2903.45; MERGENT 7906.00; MID- CO 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 SER- VICE 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; KIMBEL 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