

PUBLIC NOTICE

The following, to the best of my knowledge, is a true and correct statement of the City's revenues, disbursements and operations of the City of Elmhurst, Illinois for the fiscal year ended December 31, 2014

City Treasurer

Dated June 16, 2015

The foregoing statement of Elaine L Libovicz City Treasurer, was filed with me this 16th day of June, 2015

Patricia J Spencer

City Clerk

CITY OF ELMHURST, ILLINOIS Treasurer's Report For the Fiscal Year Ended December 31, 2014

	General	Sales Tax Revenue Bonds 2006	Debt Service General Obligation Bonds	Redevelopment Projects	Route 83 Commercial Development Projects	Industrial Development Projects	Motor Fuel Tax	Stormwater Detention Project	North York Redevelopment Project
REVENUES									
Taxes									
Property	\$11,754,131	\$ -	\$ -	\$2,074,770	\$477,868	\$677,141	\$ -	\$ -	\$94,196
Sales	16,966,925	-	-	-	-	-	-	-	-
Utility	4,133,811	-	-	-	-	-	-	-	-
Real estate transfer	598,564	-	-	-	-	-	-	-	-
Food and beverage	1,182,735	-	-	-	-	-	-	-	-
Other	730,688	-	-	-	-	-	-	-	-
Intergovernmental	4,823,966	-	-	-	-	-	1,469,060	-	-
Licenses and permits	4,732,920	-	-	-	-	-	-	-	-
Fines and penalties	904,177	-	-	-	-	-	-	-	-
Charges for services	4,363,042	-	-	-	-	-	-	-	-
Water	-	-	-	-	-	-	-	-	-
Sewer	-	-	-	-	-	-	-	-	-
Investment income	(543,460)	693,393	-	15,442	4,752	4,952	2,054	1,689	4
Miscellaneous	2,162,094	-	-	-	-	-	-	18,586	16,968
Total revenues	51,809,593	693,393	-	2,090,212	482,620	682,093	1,471,114	20,275	111,168
EXPENDITURES									
Current									
General government	4,763,358	-	-	-	-	-	-	-	-
Public safety	24,217,177	-	-	-	-	-	-	-	-
Streets	8,109,263	-	-	-	-	-	1,280,965	-	-
Rubbish disposal	2,960,799	-	-	-	-	-	-	-	-
Public health and welfare	544,099	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	-	-	-	-	-	-
Culture	1,132,314	-	-	-	-	-	-	-	-
Redevelopment	-	1,770	-	476,690	1,622,754	1,538	-	-	151,548
Capital outlay	3,903,865	-	-	324,065	-	-	-	119,792	720,162
Debt service	-	-	-	-	-	-	-	-	-
Principal	-	1,145,000	2,108,786	-	-	-	-	-	-
Interest, fiscal charges, and other	-	699,810	796,377	-	-	-	-	-	27,774
Total expenditures	45,630,875	1,846,580	2,905,163	800,755	1,622,754	1,538	1,280,965	119,792	899,484
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	6,178,718	(1,153,187)	(2,905,163)	1,289,457	(1,140,134)	680,555	190,149	(99,517)	(788,316)
OTHER FINANCING SOURCES (USES)									
Bonds issued	-	-	5,907,512	-	-	-	-	-	-
Premium (discount) on bonds issued	-	-	116,896	-	-	-	-	-	-
G.O. Note proceeds	-	-	-	-	-	-	-	-	611,701
Payment to escrow agent	-	-	(5,980,047)	-	-	-	-	-	-
Sale of assets	-	-	-	-	-	-	-	-	-
Transfers in	-	-	2,440,471	-	-	-	-	-	-
Transfers (out)	(2,179,294)	-	-	(472,386)	(82,275)	-	-	-	-
Total other financing sources (uses)	(2,179,294)	-	2,484,832	(472,386)	(82,275)	-	-	-	611,701
NET CHANGE IN FUND BALANCES	3,999,424	(1,153,187)	(420,331)	817,071	(1,222,409)	680,555	190,149	(99,517)	(176,615)
FUND BALANCES, JANUARY 1	\$25,496,284	\$11,561,137	\$1,972,430	\$3,922,373	\$1,234,106	\$1,164,316	\$568,449	\$475,793	\$(77,677)
Prior period adjustment	1,142,516	-	-	-	-	-	-	-	-
FUND BALANCES, JANUARY 1 - Restated	\$26,638,800	\$11,561,137	\$1,972,430	\$3,922,373	\$1,234,106	\$1,164,316	\$568,449	\$475,793	\$(77,677)
FUND BALANCES, DECEMBER 31	\$30,638,224	\$10,407,950	\$1,552,099	\$4,739,444	\$11,697	\$1,844,871	\$758,598	\$376,276	\$(254,292)
	Corporate Purpose Project 2014A	Working Cash	Glos Mausoleum	Municipal Utility	Parking Revenue System	Police Pension	Fire Pension	Elmhurst Public Library	
REVENUES									
Taxes									
Property	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$7,140,577
Sales	-	-	-	-	-	-	-	-	-
Utility	-	-	-	-	-	-	-	-	-
Real estate transfer	-	-	-	-	-	-	-	-	-
Food and beverage	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Intergovernmental	-	-	-	-	-	-	-	-	291,386
Licenses and permits	-	-	-	-	-	-	-	-	-
Fines and penalties	-	-	-	-	-	-	-	-	-
Charges for services	-	-	-	-	1,183,819	-	-	-	121,288
Water	-	-	-	10,626,782	-	-	-	-	-
Sewer	-	-	-	7,037,861	-	-	-	-	-
Investment income	-	2,780	101	31,968	11,653	3,701,863	2,212,439	-	(89,590)
Miscellaneous	-	-	-	229,269	-	2,969,226	2,051,968	-	278,159
Total revenues	-	2,780	101	17,925,880	1,195,472	6,671,089	4,264,407	-	7,741,820
EXPENDITURE									
Current									
General government	-	-	-	-	-	-	-	-	-
Public safety	-	-	-	-	-	3,981,993	2,234,320	-	-
Streets	-	-	-	-	-	-	-	-	-
Rubbish disposal	-	-	-	-	-	-	-	-	-
Public health and welfare	-	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	18,253,498	996,382	-	-	-	-
Culture	-	-	-	-	-	-	-	-	5,672,610
Redevelopment	-	-	-	-	-	-	-	-	-
Capital outlay	-	-	-	-	-	-	-	-	707,496
Debt service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	1,052,000
Interest, fiscal charges, and other	23,324	-	-	176,614	288,970	-	-	-	404,250
Total expenditures	23,324	-	-	18,430,112	1,285,352	3,981,993	2,234,320	-	7,836,356
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(23,324)	2,780	101	(504,232)	(89,880)	2,689,096	2,030,087	-	(94,536)
OTHER FINANCING SOURCES (USES)									
Bonds issued	1,377,597	-	-	-	-	-	-	-	7,275,000
Premium (discount) on bonds issued	47,606	-	-	-	-	-	-	-	274,059
G.O. Note proceeds	-	-	-	-	-	-	-	-	-
Payment to escrow agent	(1,425,203)	-	-	-	-	-	-	-	(7,585,979)
Sale of assets	-	-	-	-	-	-	-	-	-
Transfers in									

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NET CHANGE IN FUND BALANCES FUND BALANCES, JANUARY 1

Prior period adjustment
FUND BALANCES, JANUARY 1 - Restated
FUND BALANCES, DECEMBER 31

(26)	193,399	101	(504,232)	(10,313)	2,689,096	2,030,087	(131,456)
26	801,288	34,518	56,357,670	11,657,392	53,068,956	34,601,524	7,684,507
-	-	-	-	-	-	-	-
26	801,288	34,518	56,357,670	11,657,392	53,068,956	34,601,524	7,684,507
\$	\$994,687	\$34,619	\$55,853,438	\$11,647,079	\$55,758,052	\$36,631,611	\$7,553,051

City of Elmhurst

Accounts Payable Calendar Year 2014

A MOON JUMP FOR U 3,212.00; AAA CONCRETE RAISING COMPANY 31,872.00; AAA ENGINEERING 15,010.00; AAA ENGINEERING, LTD 5,370.00; ABT ELECTRONICS/APPLIANCES 4,591.00; ACCOUNTEMPS 12,024.00; ACCURATE TANK TECHNOLOGIES 5,045.89; ACE HARDWARE 4,641.94; ACK-TEMP MECHANICAL SERVICES, INC 35,635.91; ACME WCS 9,200.00; ADDISON CONST & ROOFING 2,500.00; ADI 7,133.97; AEROTEK PROFESSIONAL SVCS 26,244.00; AIR ONE EQUIP, INC 10,951.16; AIRPORT ELECTRIC CO 11,842.05; AL PIEMONTE FORD SALES, INC 28,824.72; ALANIZ LANDSCAPE GRP 47,452.00; ALEXANDER EQPT CO INC 15,055.19; ALEXANDER STREET PRESS LLC 6,300.00; ALIBRIS INC 5,143.29; ALLIED GARAGE DOOR INC 19,060.61; ALLIED WASTE/REPUBLIC #551 2,981,817.69; ALLSTAR AUTO GLASS INC 2,805.36; ALTEC INDUSTRIES, INC 315,469.92; AMAZON 37,330.85; AMERICAN CHARGE SERVICE 7,141.60; AMERICAN LIBRARY ASSN - MEMBERSHIP 4,762.00; AMERICAN WELDING & GAS INC 3,099.56; AMERON POLE PRODUCTS DIV 51,599.00; ANDERSEN OFFICE INTERIORS 8,712.00; ANDERSON ELEVATOR CO 14,332.00; ANDERSON LOCK 2,578.40; ANDERSON, CARL A & SONS 33,525.00; ANI SAFETY INC 2,590.11; APPLE BOOKS 6,493.40; ARAMARK UNIFORM SVCS 21,175.49; ARCADE BUILDING 31,200.00; ARCHON CONST CO INC 958,152.27; ASCO SERVICES INC 4,377.00; ASR - KALE UNIFORMS 33,321.04; ASSOCIATED TECHNICAL SERVICES, LTD 49,810.99; ASSOCIATED TIRE & BATTERY CO, INC 11,425.96; ASSURANCE AGENCY, LTD 42,000.00; AT & T 190,942.76; AT&T GLOBAL SERVICES, INC 4,466.49; ATOMIC TRANSMISSIONS 3,055.00; ATRIUM HOMEOWNERS ASSN 4,065.00; AURICO 4,235.00; AUTO TECH CENTERS INC 5,879.59; AUTOMATIC BUILDING CONTROLS 3,325.00; AUTOMOTIVE RESOURCES INTL 7,020.00; AWE 10,966.00; B & H PHOTO-VIDEO INC 8,565.23; BA DAVID COMPANY 2,720.00; BADE PAPER PRODUCTS, INC 10,612.71; BAKER & TAYLOR 279,659.07; BAKER & TAYLOR ENTERTAINMENT 41,081.05; BARNES & NOBLE 10,723.75; BARNES & NOBLE INC 12,629.69; BARTELS CONSULTING, KEN 44,347.50; BAXTER & WOODMAN 269,231.02; BENES, JAMES J, & ASSOCS, INC 38,042.55; BERKELEY TRUCKING INC 36,562.50; BEST QUALITY CLEANING INC 63,362.90; BEST TECHNOLOGY SYSTEMS INC 4,870.00; BIANCHI, JOEL/TRACEY 3,000.00; BIG TIME CONST 43,955.20; BLACKSTONE AUDIO INC 13,369.36; BNA 4,435.00; BONNELL INDUSTRIES INC 16,769.24; BORDEN DECAL CO 6,195.65; BORDIGNON, ANTHONY 3,341.25; BRETT EQPT CORP 4,489.40; BRILLIANCE PUBLISHING, INC. 2,506.78; BRISTOL HOSE & FITTING MAIN WAREHSE 12,485.78; BROADCAST PRODUCTION SERVICES INC 23,068.50; BROTHERS ASPHALTPAVING 2,216,515.82; BRYK, JONATHAN 5,000.00; BUDZINSKI, ROBERT 2,692.50; BULLSEYE IMPRINTING & EMBROIDERY 6,979.75; BUMPER TO BUMPER LEE AUTO 28,177.67; BURGIN, DENNIS 15,943.25; BURKE, CHRISTOPHER B ENGRG 115,935.92; BUSINESS ONLY BROADBAND 6,534.48; CAFE AMANO 10,000.00; CALDWELL, PAT - PETTY CASH 3,209.40; CALL ONE 10,069.51; CALLAHAN, ANN 4,230.00; CALUMET MARINE 2,891.31; CANTERBURY INTL 9,925.00; CAR REFLECTIONS 9,920.75; CARDINAL TRACKING, INC 2,988.40; CARGILL INC 277,670.39; CARL WARREN & CO 15,500.00; CARPET CRAFTS,

INC 4,636.64; CARROLL, LAWRENCE B 13,050.00; CARUSO, WILLIAM 41,124.45; CASE LOTS INC 12,910.11; CATTANEO ELECTRIC CO 333,406.23; CCP INDUSTRIES INC 4,840.75; CDW GOVERNMENT INC 148,783.56; CEDRIC SPRING & ASSOCS 2,732.62; CELLEBRITE USA, CORP 4,727.99; CERLIC ENVIRONMENTAL CONTROLS, INC 3,479.17; CERNIGLIA CO 17,825.00; CERTIFIED FLEET SERVICES, INC 5,745.99; CHEM-WISE PEST CONTROL-ROLLING MEAD 3,585.00; CHEVIN FLEET SOLUTIONS LLC 6,950.00; CHICAGO METRO FIRE PREVENTION 13,773.63; CHICAGO PARTS & SOUND LLC 20,715.17; CHICAGO RECORDS MGMT INC 4,044.64; CHICAGO SALT CO INC 16,046.10; CHICK-FIL-A, INC 11,000.00; CHILDREN'S PLUS INC 6,599.89; CHOW 5,822.50; CITY OF ELMHURST 63,800.77; CITY OF NORTHLAKE 123,575.26; CIVIC PLUS 9,229.31; CIVILTECH ENGRG INC 3,864.16; CLARK BAIRD SMITH LLP 8,130.35; CLARK DIETZ INC 3,400.00; CLARKE ENVIRONMENTAL MOSQUITO MGT 199,877.00; CLASHA 3,484.66; CLASSIC GRAPHIC INDUSTRIES INC 19,056.13; CLASSIC LANDSCAPE LTD 15,343.00; CLEAN EARTH TREATMENT SOLUTIONS INC 2,550.00; CLIFFORD-WALD, A KIP CO 3,814.12; COLLEGE OF DUPAGE - ACCTS REC 7,126.00; COM ED 209,895.08; COM ED - NEW BUSINESS 94,994.52; COMCAST CABLE 9,408.51; COMMERCE-CENSUS 53,143.00; COMMERCIAL CARPET CONSULTANTS INC 20,298.30; COMMUNICATION REVOLVING FUND 9,319.51; COMPRISE TECHNOLOGIES, INC 2,680.00; CONRAD POLYGRAPH, INC 9,147.50; CONSERV FS, INC 4,053.14; CONSERVATION DESIGN FORUM 8,144.06; CONSERVATION LAND STEWARDSHIP INC 128,328.59; CONST & GEOTECH MATL TESTING-CGMT 33,247.75; CONSTELLATION 542,842.70; CONWAY, MARY 6,093.75; CORRECTIVE ASPHALT MATERIALS, LLC 79,586.25; COSTCO - OAKBROOK 9,622.91; COULTER TRANSPORTATION CONSULTING 2,887.50; CREATIVE PRODUCT SOURCING, INC-DARE 3,635.08; CREEKSIDE PRINTING 33,200.26; CRYSTAL MGMNT & MAINT 45,014.10; CUES 9,839.99; CUMMINGS, CHRISTINA 5,000.00; CUMMINS/NPOWER LLC 3,792.70; CURRIE MOTORS 384,337.02; DARLEY & CO, W S 7,923.75; DEARBORN NATIONAL LIFE INS CO 93,568.56; DELL MARKETING L P 72,618.07; DELTA SONIC CAR WASH SYSTEMS 3,037.50; DEM SERVICES, INC 9,200.00; DEMCO, INC 12,221.78; DEVEREUX, DANIEL 5,000.00; DIAMOND PEAK DISTRIBUTORS 19,746.72; DIGERATI GROUP 10,000.00; DIGITALHUB 12,874.00; DIRECT FITNESS SOLUTIONS LLC 9,600.00; DIVINE, PAUL 5,700.00; DOLAN, GERALD 3,450.00; DOWN UNDER CONSTRUCTION 71,160.50; DREISILKER ELECTRIC MOTORS 2,787.28; DRYDON EQPT, INC 3,382.25; DU-COMM 1,003,616.39; DUBIEL, BRUCE B 3,545.49; DUPAGE CONVENTION & VISITORS BUREAU 35,631.98; DUPAGE COUNTY CHILDRENS CENTER 3,500.00; DUPAGE COUNTY COLLECTOR 37,714.24; DUPAGE COUNTY TREASURER 1,600,000.00; DUPAGE COUNTY TREASURER-IT 2,750.00; DUPAGE COUNTY TREASURER-TAXI 10,000.00; DUPAGE MATERIALS CO 4,507.69; DUPAGE MAYORS & MANAGERS CONFERENCE 40,626.25; DUPAGE RIVER/SALT CREEK WORKGROUP 14,540.00; DUPAGE SENIOR CITIZENS COUNCIL 32,000.00; DUPAGE TOPSOIL INC 10,635.00; DUPAGE WATER COMMISSION 6,052,973.39; DWYER, JOHN 5,000.00; DYNAMIC IMAGING SYSTEMS INC 2,720.00; E J EQUIPMENT INC 9,939.51; EAGLE RECOGNITION

8,787.78; EBEL'S ACE HARDWARE 4,386.53; EBSCO INFORMATION SERVICES 35,337.06; ECS 16,610.00; ELMHURST ART MUSEUM 25,000.00; ELMHURST CHAMBER OF COMMERCE 10,196.90; ELMHURST CHORAL UNION 2,500.00; ELMHURST CITY CENTRE 641,870.08; ELMHURST CLAIMS ACCOUNT - CLAIM SVC 590,969.34; ELMHURST CLAIMS ACCT (NOVAPRO) 112,505.05; ELMHURST COLLEGE-FDN/GOVT RELATIONS 2,500.00; ELMHURST COMMUNITY SCHOOL DIST 205 9,322.00; ELMHURST MASTERS 8,000.00; ELMHURST MEMORIAL HOSP POB 4052 6,654.78; ELMHURST MEMORIAL HOSPITAL 3,918.00; ELMHURST MEMORIAL OCCUP CAROL STRM 11,939.00; ELMHURST PARK DISTRICT 4,856.47; ELMHURST POSTMASTER 7,500.00; ELMHURST POSTMASTER MUSEUM 11,352.15; ELMHURST POSTMASTER-PERMIT 47 48,365.96; ELMHURST PROFESSIONAL 37,440.00; ELMHURST ST PATRICK'S DAY COMMITTEE 24,750.00; ELMHURST SYMPHONY ORCHESTRA 25,000.00; ELMHURST TOYOTA 19,238.38; EMERALD DATA SOLUTIONS 9,000.00; EMERGENCY TELEPHONE SYSTEM 10,838.88; ENGINEERING RESOURCE ASSOCS, INC 4,529.75; ENVIROSIGNS, LTD 4,491.08; ESA P PORTFOLIO LESSEE, INC. 23,070.83; ESRI BUSINESS INFORMATION SOLUTIONS 8,451.00; EVANCED SOLUTIONS, LLC 3,888.20; EVERMORE LIFTING GEARS 2,880.00; FACILITY SOLUTIONS GROUP 62,412.86; FACTORY DIRECT PROMOS INC 7,571.20; FAGIANO, ROSELYN 2,975.00; FASTENAL CO 3,480.45; FEMA - ATLANTA 3,271.30; FEMA FLOOD PAYMENTS 20,105.00; FERGUSON WATERWORKS #2516 16,733.49; FEZE ROOFING 20,472.00; FGM ARCHITECTS PLANNERS INC 2,925.00; FIFTH THIRD BANK 28,088.91; FIFTH THIRD BANK - PROCUREMENT CARD 188,715.36; FINDAWAY WORLD, LLC 8,420.43; FINDZALL COMMUNITY MARKETING 43,307.00; FIRE SERVICE, INC 10,234.20; FIREGROUND SUPPLY, INC 5,916.40; FIREHOUSE 2,980.00; FIRST FENCE, INC 11,927.00; FISHER SCIENTIFIC 5,453.32; FITZPATRICK, BRIAN 4,250.00; FLEET SAFETY SUPPLY 32,583.73; FLESCHE CO INC, GORDON 3,135.94; FLEXIBLE 2,522.20; FLEXIBLE BENEFIT SVC CORP 4,461.50; FLINK SNOW PLOWS & SPREADERS 3,473.32; FLOLO CORP 6,556.41; FLOORING MANAGEMENT GROUP INC 7,560.00; FLOW-TECHNICS INC 25,285.29; FMP - FACTORY MOTOR PARTS 5,100.47; FORCE AMERICA DISTRIBUTING LLC 5,875.00; FORESMAN, RICH 3,405.75; FORWARD SPACE LLC 46,165.18; FOUNTAIN TECHNOLOGIES, LTD 23,316.96; FOUST CO, E L 6,822.64; FRABIMOR EQPT & CONTROLS CO 6,089.89; FRY'S ELECTRONICS, INC 12,940.34; FULL COMPASS SYSTEMS, LTD 7,698.56; FULTON TECHNOLOGIES, INC 2,801.38; GALE 54,362.29; GALLAGHER AJ, RISK MGMT SVCS INC 331,719.00; GALLAGHER MATERIALS, INC 55,445.00; GASVODA & ASSOCS INC 14,053.00; GAYLORD BROS, INC 3,818.85; GEM BUSINESS FORMS 4,278.05; GEORGE EASTMAN HOUSE 2,625.00; GERARDI SEWER & WATER CO 738,658.16; GEWALT HAMILTON ASSOCS, INC 5,566.00; GILDEA, THOMAS 3,000.00; GILL J & CO 52,200.00; GLOBAL EMERGENCY PRODUCTS 9,941.70; GOODENOUGH INC 4,042.80; GORSKY, BOB/BARBARA 2,737.50; GPE CONTROLS, INC/SHAND & JURTS 24,724.00; GRAINGER 25,197.22; GRASSROOTS LANDSCAPE SPECIALTIES 17,095.00; GREELEY & HANSEN 21,250.69; GREENMAN THEATRE TROUPE, NFP 2,700.00; GREENSCAPE HOMES LLC 84,812.50;

GREENSPAN, JEFFREY D 3,562.50; GREY HOUSE PUBLISHING INC 3,546.35; GRISHABER, JILL 5,000.00; GROTTO DESIGN, INC 2,900.00; GUIDANCE SOFTWARE, INC 7,393.15; GUMDROP BOOKS 6,598.11; HAGGERTY BUICK/GMC 31,772.50; HAHN & ASSOCS, LTD 56,908.66; HALL SIGNS, INC 3,851.00; HALLETT & SONS EXPERT MOVERS, INC 2,500.00; HANOVER ARCHITECTURAL PRODS 3,241.59; HARRISON, JONATHAN 3,588.75; HAURT, DAN 5,000.00; HAZCHEM ENVIRONMENTAL CORP 9,236.25; HBK WATER METER SERVICE, INC 29,278.89; HD SUPPLY WATERWORKS, LTD 32,249.81; HEALTH CARE SERVICE CORP-DENTAL 171,337.48; HEALTH CARE SERVICE CORP-HEALTH 3,421,579.44; HEFFRON, JUDY 13,243.75; HENDERSON PRODUCTS INC 11,702.65; HERITAGE CRYSTAL CLEAN, LLC 3,421.54; HERITAGE FS, INC 58 590,015.51; HERITAGE/HORVE-ELMHURST, LLC 24,958.33; HERRELL, ALAN E 3,000.00; HILGER, RONALD 3,000.00; HINSDALE INTL 4,990.00; HLINAK, MICHELLE 3,785.00; HOEFER ENTS 4,063.50; HOFFMAN, JEFF 4,350.00; HOGAN, DAVID 3,000.00; HOME DEPOT 1919-NORTHLAKE 4,867.73; HOME DEPOT 1982-OAKBROOK TERR 10,417.18; HOMER TREE CARE INC 212,243.00; HOPE, PETER 5,000.00; HOUSEAL LAVIGNE ASSOCS 67,425.82; HR GREEN, INC 158,340.00; HUGHES, RICHARD E 6,000.00; HUNZINGER WILLIAMS, INC 5,465.00; I D E S 28,293.00; IBM CORP 2,777.00; ID CARDS UNLIMITED 3,522.50; IDEUM, INC 20,443.29; IL DEPT OF REVENUE 1,158,773.91; IL DEPT OF TRANSPORTATION-SPRFLD 504,477.82; IL EMERGENCY MANAGEMENT AGENCY 11,462.80; IL ENVIRONMENTAL PROT - CHICAGO 277,061.92; IL EPA 25,000.00; IL EPA FISCAL SERVICE SECTION 34,000.00; IL FIRE CHIEFS ASSN - MUNDELEIN 2,950.00; IL FRATERNAL ORDER OF POLICE-SFIELD 26,273.00; IL PAPER & COPIER CO 7,052.27; IL PUMP REPAIRS 15,707.00; IL SEC OF STATE - TITLE APPLIC FEES 2,755.00; IL STATE DISBURSEMENT UNIT 77,749.97; IL STATE TREASURER-INSURANCE DIV 14,469.66; IL STATE TREASURER-UNCLAIMED PROP 4,657.40; IL WORKERS' COMPENSATION COMMISSION 2,630.37; ILLINI CONSTRUCTION SPECIALTIES INC 4,175.00; ILLINI POWER PRODUCTS 3,591.55; ILLINOIS LIBRARY ASSN 2,825.00; ILLINOIS MUNICIPAL 2,607,920.55; IMAGING OFFICE SYSTEMS INC 4,260.35; IMRF VOLUNTARY DEDUCTIONS 19,613.09; INFILCO DEGEMONT, INC 2,911.65; INFOGROUP 7,500.00; INFOTRACK INFORMATION SERVICES, INC 6,128.85; ING LIFE INSURANCE & ANNUITY CO 215,593.46; INGRAM LIBRARY SERVICES 26,933.65; INLAND COMMERCIAL PROPERTY MGT INC 14,950.00; INMAGIC CANADA SOFTWARE 2,500.00; INNOVATION EXPERTS 9,861.00; INNOVATIVE INTERFACES 65,326.00; INTERNAL REVENUE SERVICE 5,944,099.83; INTERSTATE BATTERY SYSTEM OF 5,981.65; INTL PROMOTIONAL IDEAS INC 3,828.00; INTL UNION OF OPERATING ENGRS 106,560.08; JACOBS, MARC 5,000.00; JIM'S TOWING 8,160.00; JOHN BURNS CONST CO 499,433.16; JOHNSON, GARY 5,000.00; JOHNSON, VALERIE 2,637.33; JONES, WADE 3,000.00; JOSEPHS, NICHOLAS 2,868.50; JULIE INC 9,976.68; JWC ENVIRONMENTAL, LLC 67,767.00; K A STEEL CHEMICALS INC 36,350.81; KAMRAN, FARAAZ 5,000.00; KANE, MCKENNA & ASSOCIATES INC 11,312.50; KAPCO 3,549.27; KELLER & ASSOCS, INC J J 7,184.00; KENNY, WILLIAM/ELIZABETH 5,000.00; KIEFT BROTHERS, INC - A/P 8,041.25;

KIESLER'S POLICE SUPPLY, INC 79,254.21; KIMBALL MIDWEST 16,183.54; KING, DAVID & ASSOCS, INC 46,981.10; KINSER, BRYAN, ENTS, INC 7,413.00; KIRBY EDWARD R & ASSOCS, INC 12,000.00; KLAIBOR, DANIEL 5,000.00; KLEIN, THORPE & JENKINS, LTD 10,578.66; KOLLMAN LANDSC & TRKG INC 9,029.50; KONG CA MINOLTA BUSINESS SOLUTIONS 26,016.49; KOZ TRUCKING, INC 46,261.12; KRAMER TREE SPECIALISTS, INC 6,372.00; KRAMER, KEVIN 5,250.00; KRZAK, MICHAEL/NICOLE 5,000.00; KUSMIERZ, MICHAEL 3,000.00; KVETON, JAMES 4,900.93; L & J AQUARIUM SERVICE INC 4,828.32; L-3 COM MOBILE VISION INC 14,799.00; LAI, LTD 9,503.52; LASER ASSOCS, STEPHEN A 4,850.00; LEACH ENTERPRISES, INC 9,667.20; LEADSONLINE 3,468.00; LEAHY-WOLF CO 8,547.87; LEOPARDO COMPANIES, INC. 12,690.00; LEXIPOL LLC 3,200.00; LEXISNEXIS 7,989.45; LIBRARY FURNITURE INTL INC 104,858.60; LIBRARY IDEAS LLC 25,800.00; LIDRAL, VERONICA 3,450.00; LIFE FITNESS 16,473.08; LIGHT BULB DEPOT 8,721.27; LINDBERG, JUSTIN 4,802.50; LINDCO EQPT SALES 24,809.74; LIVORSI, THOMAS 3,000.00; LIZZADRO MUSEUM OF LAPIDARY ART 15,295.00; LUCHETTA, JACQUELINE 4,925.00; LUCITY, INC 5,673.57; LUCKY MOTORS, INC 43,603.84; LYNDIA.COM, INC 7,000.00; M & M REPORTING, INC 17,159.00; MAACO AUTO PAINTING & BODYWORKS 10,700.07; MADSEN, EDITH 3,000.00; MAGELLAN BEHAVIORAL HEALTH 16,138.16; MAIN STREET CANDY AND TOYS 7,500.00; MAKERBOT INDUSTRIES LLC 4,662.33; MARCOTT ENTERPRISES, INC 73,110.93; MAROUS & CO 9,130.00; MARQUARDT & BELMONTE, PC 98,181.18; MARTENSON TURF PRODUCTS, INC 7,820.60; MASTER BREW BEVERAGES, INC 2,794.65; MATULIS, MARIE 3,000.00; MAXIM CONST & HANOVER INS CO 264,264.46; MCCANN INDUSTRIES INC 188,212.07; MCGOVERN BUILDERS 5,000.00; MCGUIRE ENGINEERS 22,794.40; MCGUIRE, MAUREEN 10,670.00; MCI 3,633.54; MCKENNA BLDRS, DAVID 9,860.00; MCMMASTER-CARR SUPPLY CO-A/P ADDRESS 40,547.83; MEADE INC 2,869.47; MECHANICAL INC 37,777.65; MERCURY SYSTEMS CORP 2,851.74; MERGENT, INC 3,362.00; METRO PARAMEDIC SERVICES, INC 129,632.04; METROPOLITAN FAMILY SVCS 60,818.00; METROPOLITAN INDUSTRIES, INC 4,108.97; MICRO CENTER A/R 18,101.42; MID AMER WATER 4,120.00; MIDWEST OFFICE INTERIORS, INC 18,417.96; MIDWEST OPERATING ENGRS BENEFITS 1,202,360.00; MIDWEST SALT 14,598.65; MIDWEST TAPE 51,662.70; MIKUCKI, JANE 5,000.00; MISC RECV REFUNDS 3,065.71; MLP SEATING 4,147.50; MLRP 388 CAROL LLC 44,149.03; MOLA, BILL 5,000.00; MONDI CONST 202,990.84; MONROE TRUCK EQUIPMENT 16,508.38; MORNINGSTAR INC 7,500.00; MORPHOTRUST USA 6,433.00; MOTION INDUSTRIES, INC 4,640.88; MUNICIPAL CODE CORP 7,121.64; MUNICIPAL EMERGENCY SERVICES 11,305.91; NAFISCO, INC 6,969.46; NARDIN, PAUL 4,745.17; NATIONAL POWER RODDING CORP 454,976.50; NATIONAL SAFETY COUNCIL 2,785.00; NEENAH FOUNDRY CO 8,230.04; NELSON, DR THOMAS L, DDS 54,800.00; NEOFUNDS BY NEOPST 6,222.39; NEPTUNE TECHNOLOGY GROUP INC 76,959.09; NERI CONST CO INC, JOHN 6,300.00; NEUCO, INC 3,171.54; NEVILLE, MARGARET 4,962.50; NICOR GAS 157,660.36; NITROFILL, LLC 7,811.21; NORTH EAST MULTI-REGIONAL TRAINING 8,549.00; NORTHERN IL POLICE

See Notices on next page

PUBLIC NOTICE

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ALARM SYSTEM 4,825.10; NORTH-WEST QUARTERLY MAGAZINE 3,918.00; NOVELL INC 15,840.96; NRS 5,611.09; O'HERRON CO INC, RAY - DANVILLE 38,860.86; O'LEARY'S CONTRACTORS 4,667.89; O'SHEA, KEVIN 5,865.00; OAKLEY HOME BUILDERS INC 5,000.00; OCLC-IHLS 13,975.00; OEC BUSINESS INTERIORS 3,440.04; OFFICE DEPOT 6,765.82; OLIVE STREET DESIGN 2,622.00; OLLIS BOOK CORP 3,964.65; ORR SAFETY CORP 7,335.00; OSBOLT, JASON 5,000.00; OVERDRIVE 19,675.04; PACKY WEBB FORD 49,888.00; PADDOCK PUBLICATIONS, INC 3,605.00; PARKMOBILE USA, INC 5,606.50; PATHMANN CONST MGMNT 44,000.00; PATTEN INDUSTRIES INC #774539 45,373.64; PAUL, BRUCE 6,275.00; PENN CREDIT 3,640.79; PEN-WORTHY CO 7,431.75; PEOPLEADMIN INC 7,956.75; PETTIBONE & CO, P F 5,202.75; PHILADELPHIA INSURANCE COMPANIES 4,223.00; PITNEY BOWES INC - 371887 PITTSBGH 2,534.88; PITNEY BOWES PURCHASE POWER 55,000.00; POLLARDWATER.COM-EAST 3,407.75; POLYDYNE, INC 28,386.00; PONTIFEX CONSULTING GROUP LLC 14,145.60; PORTER PIPE & SUPPLY CO 3,634.19; PRAIRIE MATERIAL 3,763.06; PRATT, KEVIN 3,000.00; PRECISION CONTROL SYSTEMS OF 20,562.00; PRODUCT, LLC 95,387.81; PROQUEST LLC 28,563.00; PROUD, MATT 3,815.00; PROVEN BUSINESS SYSTEMS 28,415.00; PSYBAR, LLC 3,385.00; QUALITY BOOKS, INC 11,894.49; QUIST, BRIAN 3,000.00; R R BOWKER, LLC 4,336.24; RAINBOW FARMS ENTERPRISES INC 26,940.00; RANDOM HOUSE LLC 7,440.12; RANIERE, WILLIAM/ERIN 2,651.00; RECORDED BOOKS, LLC 45,638.61; RED WING SHOE STORE-DOWNERS GROVE 7,010.89; REESE, JAMES T 4,077.20; REGIONAL TRUCK EQPT CO 8,654.45; RELADYNE, LLC (2069) 13,853.49; RELADYNE, LLC (2070) 8,207.89; RELIASTAR LIFE INS CO OF NEW YORK 4,207.74; REMEDY INTELLIGENT STAFFING 40,254.06; RICOH USA, INC 11,586.37; RICOH USA, INC - CHICAGO 16,928.18; RJN GROUP 879,532.83; RMC INC 26,620.15; ROBINSON ENGRG 54,387.48; ROCK VALLEY PUBLISHING, LLC 7,147.91; ROCKWELL SPACE SOLUTIONS, INC 42,445.00; ROESCH CHRYSLER, LARRY 94,809.06; ROESCH FORD 6,529.04; ROTARY CLUB OF ELMHURST 2,865.00; RUNCO OFFICE SUPPLY 3,880.76; RUSSO'S POWER EQPT 5,704.11; RYDIN DECAL 3,999.36; S & S INDUSTRIAL SUPPLY 3,148.45; S S CONTRACT LTD 8,657.00; SCHEFFLER, JAMES 5,000.00; SCHOLASTIC INC 6,063.04; SCHOLASTIC LIBRARY PUBLISHING 12,896.40; SEAWAY SUPPLY 10,863.39; SELECT STAFFING 50,435.39; SERVICE SPRING 13,920.27; SHARPE, TIMOTHY W 5,450.00; SHAW MEDIA - ELMHURST PRESS 6,453.04; SICALCO LTD 16,433.99; SIEMENS INDUSTRY INC 19,261.00; SIKICH LLP 33,675.00; SMITH, BONI 2,824.00; SMITH, CAROL 5,000.00; SMOLENSKI, SUSAN 5,000.00; SNAP-ON INDUSTRIAL 8,852.39; SOLID IMPRESSIONS 13,813.35; SOUND INCORPORATED 11,185.00; SOUTH SUBURBAN WELDG/FABRICATG CO 7,000.00; SOUTHWEST DIGITAL PRINTING 3,759.11; SPARTA 2,570.80; SPECIAL KIDS DAY 3,500.00; SPECIAL T UNLIMITED 7,586.00; SPECIALTY ENGINEERING GROUP LLC 4,500.00; SPORTS AUTHORITY-ENGLEWOOD 3,761.56; SPRING ROAD BUSINESS ASSN 6,423.68; STANDARD EQPT CO 239,772.60; STEFFE, JEFFREY C 3,000.00; STEINER ELECTRIC CO 7,032.04; STEINHEBEL, ROBERT 3,000.00; STI-CO INDUSTRIES INC 3,673.99; STORINO, RAMELLO & DURKIN 626,898.31; STRAND ASSOCS 6,620.00; STREICHER'S 14,431.85; SUBURBAN DRIVE LINE, INC. 3,867.50; SUBURBAN LABORATORIES INC 30,294.30; SUBURBAN WELDING & STEEL, LLC 14,788.78; SUNBURST DIGITAL INC 3,512.95; SUNGARD

PUBLIC SECTOR INC 89,255.16; SUNRISE COMMUNICATIONS, INC 25,102.00; SUNRISE ELECTRIC SUPPLY 10,280.20; SWEETWATER 4,749.86; SYNAGRO CENTRAL 101,284.80; TAM TRUCKING, INC 36,506.00; TASER INTL 13,233.86; TELE PRINT 14,679.50; TENAGLIA, KRISTEN 5,000.00; TERMINAL SUPPLY CO 4,793.63; TERRACE SUPPLY CO 3,400.65; THE COMPACT DISC SOURCE 15,366.02; THE GREAT COURSES 3,218.40; THE ONE TAXI, INC 6,013.10; THEATRE HISTORIC SOCIETY 3,000.00; THIRD MILLENNIUM ASSOCS, INC 26,639.81; THOMPSON ELEVATOR INSPECTION SVC 2,935.00; TIGERDIRECT INC 14,949.64; TODAY'S BUSINESS SOLUTIONS, INC 8,207.78; TOPARCO, LLC 5,160.00; TOTAL PARKING SOLUTIONS 19,543.00; TRAFFIC CONTROL & PROTECTION 7,354.90; TRAFFIC CONTROL CORP 7,437.00; TRANSCHICAGO TRUCK GROUP (ELMHURST) 5,095.47; TRANSFORM FITNESS 9,259.00; TRANSYSTEMS CORP 78,816.53; TRAXLER, MARK 5,000.00; TREE TOWNS IMAGING & COLOR GRAPHICS 14,373.61; TRENTA, THOMAS/JENNIFER 5,600.00; TRUGREEN 2,750.00; TUTOR.COM 7,200.00; TWIST OFFICE PRODS 22,769.98; TYCO INTEGRATED SECURITY LLC 57,600.77; U S BANK 3,400.00; UNION PACIFIC RAILROAD CO-OMAHA 41,974.68; UNIQUE PRODUCTS & SERV CORP 4,948.22; UNITED FENCE CO 11,920.00; UNITED STATES MARSHALS SVC 9,603.65; UNITED STATES POSTAL SERVICE-METER 10,716.83; UNIVERSAL TAXI DISPATCH, INC 17,269.82; UPSTART 4,966.64; URICK, EUGENIE 11,803.50; US BANK 6,749,204.72; USA BLUEBOOK 4,994.81; USI GENERAL CONTRACTING, INC 9,065.00; UTILITY BILLING REFUNDS 8,916.47; VACCARO, PATRICIA 3,450.00; VALUE LINE PUBLISHING, LLC 6,925.00; VAN SLYKE, JR, CHARLES R 82,100.00; VANTAGEPOINT TRANSFER AGENTS 300553 705,879.22; VANTAGEPOINT TRANSFER AGENTS 705811 31,275.78; VERIZON WIRELESS 89,691.95; VERSATILE COMPUTER SERVICES 3,262.00; VIGILANT SOLUTIONS 7,500.00; VIGNOLA, KIRK 3,000.00; VIKING AWARDS 5,415.00; VIKING CHEMICAL CO 2,640.00; VILLA PARK ELECTRICAL SUPPLY 25,738.64; VISION SERVICE PLAN (IL) 14,118.35; VISIONMETRIC LTD 2,599.00; VISU-SEWER OF IL, LLC 437,499.11; WALKER PROCESS EQPT 57,545.00; WALKER RESTORATION CONSULTANTS 18,119.83; WARD, CARRIE ANN 3,000.00; WASTE MANAGEMENT-SWEETOP 166,920.00; WATER PRODUCTS CO OF AURORA 3,470.48; WEBB, BERNARD 5,000.00; WENTWORTH TIRE-BENSENVILLE 39,308.04; WESCO RECEIVABLES CORP 7,975.06; WEST AUTOMOTIVE SERVICE INC 13,555.38; WEST CENTRAL MUNICIPAL CONFERENCE 167,258.50; WEST SUBURBAN OP, INC 28,748.99; WEST-COAST ROTOR 3,104.76; WESTMORE SUPPLY CO 2,957.39; WHOLESAL DIRECT 9,615.45; WILDER POND LLC 50,000.00; WILKINS MAZDA/HYUNDAI 84,146.11; WILSON CONSULTING 4,787.50; WM TONYAN & SONS, INC 20,209.50; WOHLAND, GRACE 3,000.00; WOLF, JOHN 5,000.00; WORKSRIGHT SOFTWARE INC 2,500.00; ZARNOTH BRUSH WORKS, INC 2,649.30; ZIEBELL WATER SERVICE PRODUCTS 105,268.59; ZITEK, DAVID D 4,600.00; 3GSTORE.COM 4,287.52; 3M 72,573.41; 303 TAXI 74,542.93

A; LUCKEY, COLLEEN E; MATLOCK-COOPER, RUBY; JORDAN, PHILLIP D; HADDAD JR, EMIL D; BRIGHAM, GINA M; ANTAS, EUGENE; HARRIS, JUANITA; NIKOLISZYN, JULIA E; PAYNE, JOHN J; NICASTRO, DANIEL J; ANTHONY, JENNIFER G; HARPESTAD, MARSHALL G; NOWOCZYNSKI, GERALDINE E; WALL, JOAN L; BENISEK, JEROME B; BIBBIANO, PAMELA E; LETTENBERGER, AMY L; PAYNE, CARA E; NORTON, MAIREAD E; VINSON, ASHLEY J; MCNUITY, JOHN T; ALVARADO, STEVEN J; LITTON, JASON A; KRUPNIK, ALEXANDER M; SARGIS, VICTORIA R; SUHM, NICOLE C; HILDEBRANDT, MARY J; GABRIEL, HANNAH C; GRZADZIEL, SUE S; HAMMEREL, MARIAN J; O'MALLEY, KRISTEN M; DUNNE, JOSEPH D; BRUNDAGE, RICHARD O; PEPPE, KAREN S; WYDRA, MICHAEL A; JACKSON, DENISE D; HIPSKIND, STEPHEN W; KIMBALL, TIMOTHY M; SCHLECHT, MOLLY P; GREER, MARYNELL O; NASPINSKI, EDWARD F; MATTHIES, EILEEN F; BROWN, CATHY A; WOITAS, KEVIN M; KELLEY, SEAN T; GUTENKAUF, DIANE C; BRAM, MICHAEL J; MULLINER, MARK A; LEADER, NORMAN S; KENNEDY, JAMES D; YORK, KEVIN L; WAGNER, PATRICK J; LEVIN, SCOTT M; DUNN, ROBERT M; POLOMSKY, DANNEE K; LIBOVICZ, ELAINE L; DEUTER, MARTHA S; HONQUEST, MICHAEL P; PAYNE, MARTHA M; DOBERSTEIN, SCOTT R; STEARNS, KYLE J; DUNGEY, PATRICIA A; BARBOSA, CEASAR R; MATHEWS, MARY C; PALOMINO, EDGAR R; PREUSS, KYLE A; MUELLERS, ADAM J; PHILLIPS, CAITLIN R; ROGERS, JAMES B; DEYOUNG, KATHLEEN; DI FRANCESCO, MATTHEW C; DEITERS, JACK W; HEINLE, JOHN D; KIMBALL, BRIAN E; MAZZULLA, CHRISTINE P; CORRADO, PHILIP F; DELANEY, WILLIAM E; MCSHERRY, EMILIE K; CAMPE, JOSEPH K; TURK, ANGELA M; HOBBS, BRYAN T; KOPP, CONNOR J; NOYOLA, ERIC A; WILSON, MICHAEL P; GODAWA, ANDREW T; HEDMAN, THOMAS P; ZAMARRIPA, ALYSSA R; GUINAN, LIAM V; HEDMAN, RONALD J; GIUSTI, JOSEPH N; KREBS, MICHELLE E; KIMBALL, ELAINE R; HOWELL, LYNNCHERIE; WASIELEWSKI, JOYCE D; OLSON, KYLE Z; TRAHAN, MARSHALL L; BONILLA, RUTH L; KVETON, BRADLEY J; SMITH, BRUCE R; GIUSTI, ROSE M; CONSOER, SARAH A; NOSEK, MATTHEW M; JENSEN, BRIAN D; DIRSAMER, DEBORAH B; NICHOLAS, KILEIGH N; LOPEZ, ENRIQUE; CHAMBERS, SHEANTAVIAAM; KIMBALL, JULIA A; CATALANOTTO, FRANK; LARSON, JAMES H; GUARINO, LISA A; YACKO, JESSICA M; FULARA, ELISE A; EVANS, SHEILA T; GALLO, EUGENE L; MARIANO, CHYANNE M; BELL, RACHELLE M; DLOUHY, RYAN J; HORWATH, PATRICIA M; LUND, DANIEL P; DOHERTY, DENISE S; BLASER, ANNA S; DARGENIO, FRANK S; ROE, BRIAN T; AHMED, MOHAMMED N; PRADZINSKI, KARA E; BYRNE, JOHN J; KRAUZ, REGINA; WHITE, GARY C; BURMEISTER, ERIC D; MCGOWAN, PATRICK O; O'KRAY, LISA K; GROB, RICHARD F; MITCHELL, GRANT T; LAMBERT, DONNA J; HOWELL, LYNNCHERIE; ROCHE, PATRICE H; GRANDE-MILLER, MARY ANN; CHO, MICHAEL; CHLYSTEK, CAROL S; CROWN, CATHERINE A; WILMS, EMILY C; MACQUEEN, MICHAEL M; PAYNE, CLARE M; NIEWOEHNER, SEAN A; GONZALEZ, ALANNA L; ANDRUSYK, BRIAN J; CARRINGTON, JAMI L; ARTMAN, BRIDGET A; GONZALEZ, DEANNA R; CHENOWITH, BRIAN C; BERTELS, ANN M; WINDSOR, MARY K; DVORACEK, JACQUELINE M; CHASTEEN, ELIZABETH F; GAJEWSKI, GINA; SPENCER, PATRICIA J; LESNIEWSKI, DANIEL K; MORSE, JOHN J; HILALI, NADIA; PATTERSON, DIANNE M; MORLEY, STEVEN M; MILBRATH, SHARON K; PANICO, LAURAL A; LINE, HEIDI; CURRAN, KAREN L; NOVAK, JEAN E; COUNTRYMAN, THOMAS K; WIL-

COXON, BRADLEY J; BENEDICT, HEIDI E; HEUSING, MICHAEL L; BETANCOURT, ARMANDO E; MAIS-HAVLIR, PATRICIA A; RILEY, JULIA H; LANKFORD, STEVEN A; HOLLIS, CRYSTAL A; WEBB, ALAN S; AHMED, MOHAMMED N; MOULIS, RICHARD S; DEVITT, JERI-LYNN; RIGGS, ALLISON K; LEONI, ANTOINETTE M; TRIPYLAS, JACQUELINE C; GISBURNE, MARY A; O'LEARY, MICHAEL J; MITCHELL, DIANE M; O'NEILL, BETTY A; CONSTANTY, LINDA M; SALATA, MARY R; PEPPE, DARREN M; HAYES, JEFFREY M; SPAULDING, LYNN R; NORTON, ANNEMARIE; SMITH, JAMESON T; PORRAS, DULCE M; LEHRER, JACQUELINE P; MYSZKOWSKI, JUDITH C; MURPHY, KAREN K; MILLING, MARY C; DRYDEN, SHERRI L; OLEJARZ, GREGORY J; FULTON, SERAYA; O'KELLEY, CHRISTIAN P; REYNOLDS, STEVEN M; SHAL, JOANNE E; DAENZER, DAVID P; PAYNE, HANNAH R; HAWTHORNE, LAWRENE R; MITCHELL, MARGARET D; BUSCAGLIA, ELIZABETH R; PAVLIK, CAROL L; HERNANDEZ, DAGOBERTO C; SILL, BRONWYN T; SOLDANO, CHRISTINA E; RAFATCZ, VICTORIA L; MOSLEY, DUARD F; RAMADORAI, MALINI V; SEARER, SARAH L; MANKOFF, MICHAEL A; THOMPSON, TYLER E; SOKOL, ROBERT L; JURSS, JOSHUA J; FOCHT, DANIEL J; NESTER, SUSAN R; JIJINA, DINA N; O'KELLEY, KELSEY N; HAZE, ARIANA B; PORO, JAMIE M; TEGMEYER, MARLENE M; IHLENFELDT, BONNIE E; MEIER, KEITH W; HEDMAN, ERIC J; HALLER, CAROL A; SWANSON, ANNE M; MUSHARRAF, SYED J; STIEGEMEYER, JULIE K; DEVER, COLETTE E; VAJDIK, ROBERT C; MARTIN, MARGARET A; DAVIS, ALLISON J; LEIGHTY, KEVIN R; DUFORT, RICHARD E; LAMB, CHRISTOPHERN; NOWICK, ELIZABETH M; GUINAN, KATHRYN H; MILLETT, MARK W; BENSON, SUZANNE M; STJOHN, CRYSTAL M; HAGSTROM, MICHAEL J; BOYD, STEVEN; PAZELY, ROBERT A; BREHM, ANNETTE M; RYAN, JOHN R; O'BRIEN, HEIDI A; ORTIZ, ALFREDO; SKOLOZYNSKI, KELLY J; FERTIG, WYATT R; PAULINI, CHRISTINE M; LORENZ, LORI A; HOEGLER, LOREL A; HIMMES, NANCY J; LUND, DANIEL P; JOHNSON, ERIC J; \$2,076,833.93

Gross Earnings \$25,000 - \$49,999
BARTL, DANIEL A; HIRAKAWA, JIMMY S; GUNTHER, CHRISTENA M; LAU, JEANNINE L; NOVAK, DONALD A; DUFFY, SUSAN M; WIEHE, MICHAEL R; VALASEK, MARTHA J; YORK, SHEILA; AUTRY, PATRICK S; HARTSAW, PAUL H; ISAAC, JUSTIN E; PSCHIRRR, ROBERT D; FORTMAN, CHERYL M; STELLE, JONATHAN P; VALDEZ, VICTOR J; RIBULOTTA, ANDREA L; MALONEY-MURPHY, NUALA M; LETTENBERGER, AMY L; LEAHY, DANIEL T; GASIK, MITCHELL J; VESCIO, TONI M; BRUNS, RYAN M; NELSON, CAROL; KILLIAN, HOWARD A; FRANZ, EILEEN T; MICELI, MARY; PUKAEL, CARSON R; BASSO, WILLIAM A; RUSSAVAGE, ZACHARY T; SCHEIBL, ROBERT G; STEFANS, MICHELLE M; PARTIPILO, CATHY F; ROCK, SHAIRA A; BURNSIDE, SARAH C; BACHMAN, NADINE R; BURNS, WILLIAM M; LOHMAN, LYNN R; KOCHICK, DAVID A; FUNK, M EILEEN; PLAVSIC, NADA; BLAKEMORE, TIMOTHY T; MORLEY, PATRICK B; BRUNETTI, DEBORAH T; BURG, CHRISTINE D; BURMEISTER, KIMBERLY G; ROBINS, ANDREA L; BUTLER, LAURA M; \$1,824,504.18

Gross Earnings \$50,000 - \$74,999
FRIEDBERG, CORA A; BLASKY, KRISTI M; WULF, LAUREN G; SANDERSON, KRISTIN L; BONK, NEIL D; OHLER, MARY A; CALKINS, KIMBERLY A; SIZEMORE, DEBRA L; CARNEY, ZACHARY M; GONZALEZ, JUSTIN D; CALDWELL, PATRICIA B; ANDREUCCETTI, RITA; WALSH-ROCK, GLORIA C; FLORCZAK SR, DAVID A; NELSON, JEAN; PERONA, MARGARITA Z; KNYSCH, JACQUELINE P; KOLLBOCKER, MARJORIE E; PULIA, ROBERT P; TWARAGOWSKI, DARLENE C; MUELLERS, BERNARD

M; PALMER, PATRICIA L; MOORE, CHERYL A; FIORINI, BRIAN J; SPANROFF, ANGELA J; MILLER, DAVID A; HOWELL, LYNNCHERIE; DICKINSON, JULIANNA J; BLISS, MARY T; TARTAGLIA, PHILIP J; HONG, DARREN K; VAN DE WALLE, ERIN K; LEROSE, ANN M; CRESSWELL, SAMANTHA D; SENNETT, JODI C; ROBINS, JOHN C; CYPRIAN, ELLEN C; NERO, MADONNA R; COTTON, WILLIAM G; MORSE, JOHN J; ENKE, THOMAS O; LYNCH, ADAM Z; BREEZE, GREGORY R; COONEY, COLLEEN E; SCHMIDT, DIANE J; DAUGHTREY, MICHAEL B; BLANK, BRYAN A; CAPPITELLI, BRANDT A; LAMBETH, TIMOTHY M; WEISS, KATHLEEN M; FAFINSKI, RICHARD E; CZORNIAK, ANDRIJ P; KELLEY, ROBERT; DELUCA, FRANK; GRYCZEWSKI, DAVID E; COMER, DAVID; HEDSTROM, ERIC R; WALLICK, RICHARD G; WARDZALA, SCOTT G; MCKEOWN, JENNIFER A; JENSEN, NELS A; WHELAN, DANIEL J; SATALLA, WENDY L; CASTELLI, CHRISTOPHER; \$4,045,743.81

Gross Earnings \$75,000 - \$99,999
KACZMAREK, GEORGE M; DHAMERS, JASON C; ESSLING, RONALD J; VOGEL, JOHN D; BANE, WILLIAM R; MIKLAS, ROBERT J; AUSTRIA, VICTOR P; CHAMPION, JOSHUA J; WILSON, NANCY E; KNOWLES, ROBERT; RIGERT, BRANDON M; DJUKIC, DANIEL P; JURCZAK, GREGORY J; ZULAS, PHILIP R; MURPHY, KATHLEEN A; IDASEK, GREGORY E; JARRETTE, DORIAN Q; IZEWSKI, JEFFREY S; PREUSS, ALEXANDER P; STENSON, RICHARD A; GOLEBIOWSKI, ANDREW R; DUPREY, ANTHONY J; BRIEGEL, KENNETH J; FISCHER, KIRK R; KLING, DARREN; JOHNSON JR, LAWRENCE D; MURRAY, WILLIAM D; ROCK, BRADEN G; GEORGES, RICHARD R; BERGE, DANIEL I; HAWKINS, CARL A; SCHUSTER III, WILLIAM; MCNEELEY, THOMAS E; KARPIEL, SHARON C; MILANO, ANGELO; BRISKEY, JOSEPH R; NOYOLA, ARTURO; MEISZNER, JOHN W; DRAGER, ROBERT C; HOOVER, STEVEN H; GONET, AARON J; WALLI, THEODORE R; AMANTI, DOMINICK; JOHNSON, MARY C; STUMBAUGH, JASON R; JANITO, THOMAS C; BUBLITZ, DAVID; GIARATANO, ANDREW D; RODRIGUEZ, MARICELA; FAAS, MICHAEL J; INGRAM, CATHERINE E; HASSLER, JAMES M; TAWZER, LANCE A; LANGE, SCOTT A; DENNY, DAVID S; CAFUCLES, PRESTON D; CLARK, MARK A; SANTOYO, EDSON E; LITHAS, JAMES P; SOCHACKI, ROBERT P; JAGIELO, JOHN M; CARNEY, PAUL A; POTTER, KREGG F; JORGENSEN, TIMOTHY L; JOHNSON, KENT M; BELTRAN, JACOB A; KOLSKY, FRANK W; SALEK, KYLE P; O'CONNOR, JAMES G; HAMBLEN, MICHAEL D; LONG, KEVIN L; STOMSKI, TOMASZ; KELLY, JOHN F; KABAT, ALBERT J; DALESSANDRO, MATTHEW J; STOIKE, ARTHUR W; ROBERTSON, PAUL W; KLECKA, GARY S; LAROCCO, CHARLES J; WITT, STEVEN; DAVIDSON, ERIC A; WHITNEY, RONALD J; TALASKI, STEVEN E; HOPKINS, MARGARET A; HUNTINGHOUSE, DARLENE L; ERICKSON, JAMES; HICKENBOTTOM, DONTAE L; BERRY, SUZANNE L; CORK, KEVIN A; VELEZ, JOAN; DRZEWIECKI, DANIEL J; GROSSI, MICHAEL S; BILOTTA, KEVIN M; ALVESTAD, JOSTEIN D; BAADER, MARK W; BURMEISTER, ERIC D; SCHWEIK, GUY E; CORRIGAN, DANIEL M; PIET, PETER M; MANDAT, STEVEN M; OEFFLING JR, WILLIAM J; SIUZDAK, EDWARD Z; CISZEWSKI, ARTUR E; HEDMAN, ERIC J; REIMAN, MICHAEL E; SCARLETT, ANDREW R; CACCITOLLO, MICHAEL; SCISLOWICZ, MARCIN R; DUFFY, JOSHUA J; CWIRLA, KEVIN J; VAJDIK, ROBERT C; GLAB, STANLEY J; HEUSING, MICHAEL L; BOYD, STEVEN; KNEBEL, JEFF A; TOPPEL, SAM H; WEATHERFORD, J S; CRONIN, THOMAS J; TORZA, DANIEL A; VASCIK, TRISHA M; MCGREW, KIMBERLY J; \$10,619,967.35

**City of Elmhurst
Payroll Gross Earnings for
Calendar Year 2014**

Gross Earnings under \$25,000

DARBY, LEROY J; CORTESI, KATHERINE A; OWENS, GLEN R; URRUTIA-HERNANDE, JENNIFER S; VOWELL, ASHLEY N; MACK, MICHELE M; BOGNER, SUSAN L; BENAVIDES, JESSICA; WESTENDORF, RALPH D; ARQUETTE, ROBERT H; OTTENFELD, EVAN W; TALLUTO, NOEL P; PORO, CLARK D; LALIBERTE, ELIZABETH

PUBLIC NOTICE

Continued from previous page

Gross Earnings \$100,000 - \$124,999

BRUCKNER, BRENDAN P; BOYD, DOUGLAS P; ALMAGUER, VICTOR E; STJOHN, MICHAEL J; CUZZONE, ANTHONY D; REYNOLDS, STEVEN M; KUCERA, JEFFERY S; WANDERER III, ROBERT T; CAMPISE, MICHAEL J; BOURDAGE, MICHAEL; TIMMONS, CHRISTIN; SOLKA, WILLIAM M; RIVKIN, DAVID J; KACZOROWSKI, BRETT T; BERGHEGER, BRIAN F; ROSENWINKEL, DANIEL W; KRUEGER, JASON J; KAZARIAN, DENNIS S; CUZZONE, ANTHONY A; KEFALOUKOS, ALEXANDER M; DUFORT, CHRISTOPHERJ; HIMPELMANN, MATTHEW J; LAFIN, KENNETH A; PACEWIC, JOHN E; WROBLE, STEVEN J; WALDENMEYER, NICHOLAS D; HORNER, CHRISTOPHERR; COUGHLIN, EDWARD L; KRAGEL, CHRISTOPHERJ; WRIGHT, STEPHEN M; BISHOP, DANIEL D; CARON, CHANEL F; WESTERING, TIMOTHY J; EPERT, KOREY W; KOLPAK JR, LEONARD T; ORESANIN, MARGARET J; OLSEN, WILLIAM J; MILLETT, MARK W; STEVENS, MARK J; JOHNSON, VALERIE L; FOCHT, DANIEL J; HAYES, JEFFREY M; POLI, ANTHONY J; DUBIEL, BRUCE B; GUNDERSON, SCOTT; TARPEY SR, JOHN B; WERNER, NATHANIEL J; DUFORT, RICHARD E; SMITH, GARY L; BURROUGHS, MICHAEL E; TANNEHILL, ROBERT A; WINKER, DAVID L; TERRY, DANIEL D; DLOUHY, RAYMOND F; MCCOLLUM, MATTHEW R; TIBERI, CORINA J; MOULIS, RICHARD S; KOPP, MICHAEL; \$6,404,266.06

Gross Earnings \$125,000 and over

MAHONEY, TIMOTHY J; CAMPE, MARY E; STENSON, MICHAEL J; LISOWSKI, TIMOTHY P; KVETON, JAMES A; MCLEAN, MICHAEL S; NICHOLAS, ROBERT J; ANASZEWICZ, WILLIAM J; GANDY, JAMES J; PANICO, DOMINIC G; TROSIEN, THOMAS W; BACIDORE, JEFFERY; SPIROFF, MARILYN K; RUTH, MICHAEL R; GRABOWSKI, JAMES A; \$2,074,885.53
\$27,046,200.86

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