

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, 2018

City Treasurer
Dated June 21, 2019

The foregoing statement of Elaine L Libovicz
City Treasurer, was filed with me this 21st day
of June, 2019

Patricia J Spencer
City Clerk

CITY OF ELMHURST, ILLINOIS
Treasurer's Report
For the Fiscal Year Ended December 31, 2018

	General	Sales Tax Revenue Bonds 2006	Debt Service General Obligation Bonds	Redevelopment Projects	Route 83 Commercial Development Projects	Motor Fuel Tax	Stormwater Detention Project	North York Redevelopment Project	Church Road/ Lake Street Redevelopment Project	Downtown Redevelopment Project	Working Cash	Glos Mausoleum
REVENUES												
Taxes												
Property	\$ 10,575,815	\$ -	\$ -	\$ 2,216,447	\$ 513,342	\$ -	\$ -	\$ 903,848	\$ 315,299	\$ -	\$ -	\$ -
Sales	19,258,144	-	-	-	-	-	1,797,905	-	-	-	-	-
Utility	3,825,274	-	-	-	-	-	-	-	-	-	-	-
Real estate transfer	702,637	-	-	-	-	-	-	-	-	-	-	-
Food and beverage	1,382,095	-	-	-	-	-	-	-	-	-	-	-
Other	838,241	-	-	-	-	-	-	-	-	-	-	-
Intergovernmental	4,706,369	-	-	-	-	1,137,830	-	-	-	-	-	-
Licenses and permits	5,113,076	-	-	-	-	-	-	-	-	-	-	-
Fines and penalties	890,913	-	-	-	-	-	-	-	-	-	-	-
Charges for services	4,769,387	-	-	-	11,000	-	-	-	-	-	-	-
Water	-	-	-	-	-	-	-	-	-	-	-	-
Sewer	-	-	-	-	-	-	-	-	-	-	-	-
Investment income	488,173	563,601	-	97,741	33,824	10,273	75,914	7,492	1,531	-	17,418	645
Revenue replacement	59,400	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous	1,988,385	-	-	-	-	-	34,482	-	-	-	-	-
Total revenues	54,597,909	563,601	-	2,314,188	558,166	1,148,103	1,908,301	911,340	316,830	-	17,418	645
EXPENDITURES												
Current												
General government	5,553,525	-	-	-	-	-	-	-	-	-	-	-
Public safety	27,970,318	-	-	-	-	-	-	-	-	-	-	-
Streets	8,751,076	-	-	-	-	1,186,267	-	-	-	-	-	-
Rubbish disposal	3,235,619	-	-	-	-	-	-	-	-	-	-	-
Public health and welfare	544,163	-	-	-	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	-	-	-	-	-	-	-	-	-
Culture	1,369,834	-	-	-	-	-	-	-	-	-	-	-
Redevelopment	-	1,307	-	510,609	8,480	-	-	193,342	11,405	66,513	-	-
Interdepartmental	(5,677)	-	-	-	-	-	-	-	-	-	-	-
Capital outlay	7,478,282	-	-	116,617	44,342	-	6,909,081	40,252	1,750,000	-	-	-
Debt service												
Principal	-	7,037,330	1,898,332	-	-	-	-	-	-	-	-	-
Interest, fiscal charges, and other	-	14,325	1,273,233	-	-	-	-	119,540	11,203	-	-	-
Total expenditures	54,897,140	7,052,962	3,171,565	627,226	52,822	1,186,267	6,909,081	353,134	1,772,608	66,513	-	-
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(299,231)	(6,489,361)	(3,171,565)	1,686,962	505,344	(38,164)	(5,000,780)	558,206	(1,455,778)	(66,513)	17,418	645
OTHER FINANCING SOURCES (USES)												
Bonds issued	-	-	-	-	-	-	5,115,000	-	2,200,000	-	-	-
Premium (discount) on bonds issued	-	-	-	-	-	-	153,693	-	-	-	-	-
Note proceeds	-	-	-	-	-	-	-	-	-	-	-	-
Sale of capital assets	198,426	-	-	-	-	-	-	-	-	-	-	-
Payment to escrow agent	-	-	-	-	-	-	-	-	-	-	-	-
Proceeds from the sale of capital assets	-	-	-	-	-	-	156,326	-	-	-	-	-
Transfers in	-	-	3,171,565	-	-	-	15,000	-	-	-	-	-
Transfers (out)	(1,296,121)	(754)	-	(1,474,607)	-	-	(1,376,938)	-	-	-	(27,249)	-
Total other financing sources (uses)	(1,097,695)	(754)	3,171,565	(1,474,607)	-	-	4,063,081	-	2,200,000	-	(27,249)	-
NET CHANGE IN FUND BALANCES	(1,396,926)	(6,490,115)	-	212,355	505,344	(38,164)	(937,699)	558,206	744,222	(66,513)	(9,831)	645
FUND BALANCES, JANUARY 1	29,571,312	6,490,115	-	5,662,185	1,271,789	573,623	5,011,118	(3,979)	(645,009)	-	1,015,562	35,458
FUND BALANCES, DECEMBER 31	\$ 28,174,386	\$ -	\$ -	\$ 5,874,540	\$ 1,777,133	\$ 535,459	\$ 4,073,419	\$ 554,227	\$ 99,213	\$ (66,513)	\$ 1,005,731	\$ 36,103

CITY OF ELMHURST, ILLINOIS
Treasurer's Report
For the Fiscal Year Ended December 31, 2018

	Municipal Utility	Parking Revenue System	Police Pension	Fire Pension	Elmhurst Public Library
REVENUES					
Taxes					
Property	\$ -	\$ -	\$ -	\$ -	\$ 7,634,773
Sales	-	-	-	-	-
Utility	-	-	-	-	-
Real estate transfer	-	-	-	-	-
Food and beverage	-	-	-	-	-
Other	-	-	-	-	-
Intergovernmental	-	-	-	-	286,364
Licenses and permits	-	-	-	-	-
Fines and penalties	-	-	-	-	-
Charges for services	-	1,192,147	-	-	117,842
Water	14,644,618	-	-	-	-
Sewer	11,675,598	-	-	-	-
Investment income	42,741	5,371	(2,091,835)	(1,974,883)	119,576
Revenue replacement	-	-	-	-	-
Miscellaneous	-	-	4,261,587	2,622,916	118,497
Total revenues	26,362,956	1,197,518	2,169,752	648,033	8,277,052
EXPENDITURES					
Current					
General government	-	-	-	-	-
Public safety	-	-	5,415,918	3,134,179	-
Streets	-	-	-	-	-
Rubbish disposal	-	-	-	-	-
Public health and welfare	-	-	-	-	-
Cost of sales and service	29,251,817	1,808,344	-	-	-
Culture	-	-	-	-	6,188,044
Redevelopment	-	-	-	-	-
Interdepartmental	-	-	-	-	-
Capital outlay	-	-	-	-	998,644
Debt service					
Principal	-	-	-	-	1,360,000
Interest, fiscal charges, and other	793,778	511,758	-	-	240,960
Total expenditures	30,045,595	2,320,102	5,415,918	3,134,179	8,787,648
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(3,682,639)	(1,122,584)	(3,246,166)	(2,486,146)	(510,596)
OTHER FINANCING SOURCES (USES)					
Bonds issued	-	-	-	-	-
Premium (discount) on bonds issued	-	-	-	-	-
Note proceeds	-	-	-	-	-
Sale of capital assets	-	-	-	-	-
Payment to escrow agent	-	-	-	-	-
Proceeds from the sale of capital assets	-	-	-	-	-
Transfers in	-	989,104	-	-	1,651,910
Transfers (out)	-	-	-	-	(1,651,910)
Total other financing sources (uses)	-	989,104	-	-	-
NET CHANGE IN FUND BALANCES	(3,682,639)	(133,480)	(3,246,166)	(2,486,146)	(510,596)
FUND BALANCES, JANUARY 1	50,662,361	10,623,442	63,265,733	43,104,443	6,502,363
FUND BALANCES, DECEMBER 31	\$ 46,979,722	\$ 10,489,962	\$ 60,019,567	\$ 40,618,297	\$ 5,991,767

City of Elmhurst
Accounts Payable Calendar Year 2018

Vendor Name	Amount
3D DESIGN STUDIO, LLC	20,508.96
3M	9,601.23
A LAMP CONCRETE CONTRS, INC	703,833.12
AAA CONCRETE RAISING CO	44,247.00
ABT ELECTRONICS/APPLIANCES	21,040.00
ACCIDENT FUND	12,548.00
ACOUNTEMP	7,735.68
ACCOUNTING PRINCIPALS	80,827.48
ACCURATE COMBUSTION & CONTROLS, INC	10,998.47
ACCURATE TANK TECHNOLOGIES	4,964.00
ACLARA TECHNOLOGIES LLC	18,522.00
ACME METROLOGY	4,688.39
ACME WCS	12,008.00
ADDISON & SECOND LLC	50,000.00
ADDISON FIRE PROTECTION	7,673.11
ADI	4,009.24
ADVANCED VTECH	24,192.35
ADVENT SYSTEMS, INC	12,020.00
AEROTEK PROFESSIONAL SVCS	49,155.60
AETNA TRUCK PARTS	4,879.24
AGATI	49,014.96
AIR ONE EQUIP, INC	34,272.76
AJILON PROFESSIONAL STAFFING	67,524.15
AL PIEMONTE FORD SALES, INC	7,578.24
ALAMP CONCRETE CONTRACTORS, INC	270,137.87
ALEXANDER CHEMICAL CORP	37,791.44
ALEXANDER EQPT CO INC	138,429.65
ALIBRIS INC	6,168.95
ALL CUSTOM GLASS INC.	71,770.30
ALLIANCE PLBG & SEWER	9,304.10
ALLIED GARAGE DOOR INC	7,726.29
ALL-PRO CONST SERVICES, INC	29,755.00
ALLSTAFF	27,216.02
ALPINE SAP, INC - CAROL STREAM	5,489.40
ALTEC INDUSTRIES, INC	90,985.39
ALTORFER INC (PREVIOUSLY PATTEN)	12,023.59
ALUM-LINE INC	19,974.64
AMAZON	66,856.37
AMERICAN DEMOLITION CORP	2,984.64
AMERICAN LEGION POST THB 187	30,000.00
AMERICAN LIBRARY ASSN - MEMBERSHIP	3,395.00
AMERICAN WATER WORKS ASSN - DENVER	3,637.00
AMERIGAS	7,792.19
AMERISAFE, INC	4,364.02
AMERON POLE PRODUCTS DIV	38,227.00
AMUNDSEN, GARY	4,250.00
ANDERSON LOCK	4,301.99
ANDERSON, CARL A & SONS	24,145.00
ANDERSON, DAYNE	4,223.10
ARCO MURRAY DESIGN BUILD	19,325.00
ARLINGTON POWER EQPT	7,068.00
ARROW ROAD CONST	9,660.00
ARTEMIDE DEVELOPMENT INC	4,000.00
ARTHUR J GALLAGHER RISK MANAGEMENT	384,689.00
ARTIS SENIOR LIVING	15,000.00
A-SPECIAL ELECTRIC SUPPLY	4,805.00
ASSOCIATED TECHNICAL SERVICES, LTD	13,415.00

AT & T - 5001 CAROL STREAM	13,387.79
AT & T - POB 5011 CAROL STREAM	7,352.72
AT & T - POB 5019 CAROL STREAM	11,926.91
AT & T - POB 5080	159,529.09
AT PROPERTIES	15,000.00
ATOMIC TRANSMISSIONS	4,370.00
AUDIO VIDEO INTERIORS	3,630.00
AURORA LIGHTING DESIGN INC	5,781.25
AUTO TECH CENTERS INC	9,400.23
AXON ENTERPRISE, INC	3,584.00
B & F CONST CODE SVCS, INC	4,800.00
B & F CONSTRUCTION CODE SVCS, INC	5,541.41
BADE SUPPLY	10,887.09
BAKER & TAYLOR	240,808.74
BAKER & TAYLOR ENTERTAINMENT	48,951.19
BALL, RAYMOND	3,350.00
BALTIC NETWORKS USA	3,252.35
BANK, HELEN/ROBERT	3,000.00
BARAN, ANTHONY	3,000.00
BARAN, MALGORZATA	4,750.00
BARNES & NOBLE INC	12,739.35
BARTELS CONSULTING, KEN	46,075.00
BARTELS, TY	5,000.00
BAXTER & WOODMAN	2,304,472.69
BEE LINER LEAN SERVICES	11,175.00
BEEDON, LEN	3,000.00
BELICH, AMY	4,361.70
BENES, JAMES J, & ASSOCS, INC	40,574.55
BENNETT & BROSSAU RFG, INC	222,833.16
BERKELEY TRUCKING INC	8,563.75
BEST QUALITY CLEANING INC	21,407.00
BEST TECHNOLOGY SYSTEMS INC	7,775.00
BIBLIOTHECA, LLC.	72,606.83
BIG TIME CONST	29,350.00
BLA, INC	105,120.95
BLACKSTONE PUBLISHING	12,821.24
BLAZIC, DOROTHY	5,000.00
BOGGESE, DAVE/LINDA	5,000.00
BOLLER CONST CO INC	537,190.35
BONNELL INDUSTRIES INC	3,481.75
BORIS, JAMES	4,500.00
BOUNDTREE MEDICAL, LLC	12,652.03
BRAZEAU, TOM	3,000.00
BREITENSTEIN, RICHARD/LAURA	3,450.00
BRISTOL HOSE & FITTING MAIN WAREHSE	8,795.14
BRITE	2,563.04
BROADCAST PRODUCTION SERVICES INC	38,319.00
BROOKS, PATRICIA	3,250.00
BROWN, JENNIE	5,000.00
BRYLSKI, CHRISTIAN	4,300.00
BUCHANAN ENERGY (N) LLC	419,812.88
BUILDERS CABINET SUPPLY-OHC	3,681.00
BUMPER TO BUMPER	10,893.06
BURGIN, DENNIS	29,336.00
BURKE, CHRISTOPHER B ENGRG	641,790.06
BURNS & MCDONNELL ENGRG CO	16,382.42
C H JOHNSON CONSULTING INC	5,000.00
C J C AUTO PARTS & TIRES	2,624.58
CALL ONE	12,713.72
CANTERBURY INTL	29,040.00
CAR REFLECTIONS	17,613.00

CAREERBUILDER EMPLOYMENT-ROLLG MDW	8,271.50
CARL WARREN & CO	227,470.81
CARTER, DIANNA C	4,250.00
CARUSO, WILLIAM	31,932.70
CASE LOTS INC	14,655.23
CDM SMITH INC	13,999.51
CDW GOVERNMENT INC	11,510.03
CELLEBRITE INC	3,400.00
CENTER POINT LARGE PRINT	2,812.83
CENTRAL PARTS WAREHOUSE	4,356.03
CERTIFIED FLEET SERVICES, INC	3,661.59
CHAMBERLIN PLUMBING	12,350.00
CHARLES M SCHULZ MUSEUM/RESEARCH	5,000.00
CHASIN INDUSTRIES, INC	12,700.80
CHEM-WISE PEST CONTROL-ROLLING MEAD	3,190.00
CHEVIN FLEET SOLUTIONS LLC	7,100.00
CHICAGO EVENT GRAPHICS	5,143.35
CHICAGO JACK SERVICE, INC	3,185.00
CHICAGO METRO FIRE PREVENTION	10,224.81
CHICAGO TITLE AND TRUST COMPANY	9,634.00
CHICAGO TROLLEY & DOUBLE DECKER CO	65,384.08
CINTAS CORP #344-POB CHGO	19,500.30
CITY OF ELMHURST	73,138.81
CITY OF ELMHURST-PETTY CASH	5,857.32
CITY OF ELMHURST-PETTY CASH LIBRARY	2,601.44
CIVICPLUS	15,296.77
CIVILTECH ENGRG INC	156,334.67
CLARK DIETZ INC	54,808.35
CLARK, NANCY A	4,850.00
CLARKE ENVIRONMENTAL MOSQUITO MGT	222,100.00
CLASSIC GRAPHIC INDUSTRIES INC	24,196.43
CLASSIC LANDSCAPE LTD	13,652.00
CLEAN SWEEP	113,250.00
CLEAR EDGE FILTRATION INC	4,861.31
CLIFFORD-WALD, A KIP CO	2,936.61
COLLEGE OF DUPAGE - ACCTS REC	6,063.60
COM ED - NEW BUSINESS	6,432.48
COM ED - PO BOX 6111	165,708.84
COM ED - PO BOX 6112	47,647.76
COMBINED ROOFING SVCS, LLC	14,757.00
COMCAST BUSINESS-POB 37601	57,507.00
COMCAST-POB 3001	8,561.25
COMMUNICATIONS DIRECT INC	8,614.04
COMPACT DISC SOURCE	11,805.71
CONCENTRIC INTEGRATION, LLC	199,227.45
CONRAD POLYGRAPH, INC	6,805.00
CONSERV FS, INC	2,570.81
CONSERVATION LAND STEWARDSHIP INC	14,760.00
CONST & GEOTECH MATL TESTING-CGMT	50,598.75
CONSTELLATION NEW ENERGY, INC	470,366.45
COOK CASTLE ASSOCS LLC	4,796.00
COP FIRE SHOP-2	8,539.87
CORE & MAIN LP	174,132.08
CORRECTIVE ASPHALT MATERIALS, LLC	192,205.71
CORRY, PATRICK	3,000.00
COVERS CONCRETE CONTRACTING, INC	6,990.00
CPS - CHICAGO PARTS & SOUND LLC	6,437.69
CREATIVE PRODUCT SOURCING,INC-DARE	9,798.80
CREEKSIDE PRINTING	47,606.00
CROSSROAD CONST, INC	92,300.00
CRYSTAL MGMNT & MAINT	58,035.30

CUMMINS/NPOWER LLC	7,145.74
CURRIE MOTORS	282,946.00
D E S PAINTING	22,244.00
DAUGHERTY SALES INC	4,198.00
DAVID KING & ASSOCS, INC	18,010.40
DAVIDSON, ERIC A	2,580.43
DEARBORN NATIONAL LIFE INS CO	57,774.66
DEGIORGIO, NICHOLAS A	5,175.00
DELL MARKETING L P	13,443.70
DEMCO SOFTWARE	9,148.00
DEMCO, INC	16,179.24
DENLER INC	35,225.26
DETROIT SALT COMPANY	167,070.63
DEWBERRY ARCHITECTS INC	21,473.56
DICIANNI, PETER/ROSEMARIE	6,324.50
DIGITALHUB	9,715.00
DIRISAMER, DEBORAH/PETER	3,850.00
DORNER COMPANY	6,846.00
DOWN UNDER CONST	75,620.00
DRYDON EQPT, INC	31,644.59
DU-COMM	1,102,212.04
DUPAGE CONVENTION & VISITORS BUREAU	33,433.00
DUPAGE COUNTY CHILDRENS CENTER	3,500.00
DUPAGE COUNTY COLLECTOR	35,986.81
DUPAGE COUNTY IT	42,813.82
DUPAGE COUNTY PUBLIC WORKS	2,846.00
DUPAGE COUNTY TREASURER-TAXI	5,000.00
DUPAGE CYCLING FOUNDATION	12,500.00
DUPAGE MATERIALS CO	36,703.23
DUPAGE MAYORS & MANAGERS CONFERENC	38,506.40
DUPAGE RIVER/SALT CREEK WORKGROUP	99,781.00
DUPAGE SECURITY SOLUTIONS INC	2,998.10
DUPAGE SENIOR CITIZENS COUNCIL	32,000.00
DUPAGE TOPSOIL INC	13,600.00
DUPAGE WATER COMMISSION	6,747,877.64
DYNAMIC IMAGING SYSTEMS INC	5,795.00
E J EQUIPMENT INC	57,102.07
EAGLE RECOGNITION	6,444.51
EARTHWERKS LAND IMP & DEV CORP	1,398,893.34
EBSCO INFORMATION SERVICES	36,170.92
ECO CLEAN MAINT INC	50,453.62
EICHORST, JOAN	5,000.00
ELANAR CONST - CHICAGO	100,250.62
ELMHURST ART MUSEUM	47,350.00
ELMHURST AUTO WERKS LTD	1,750,000.00
ELMHURST CHAMBER OF COMMERCE	8,734.66
ELMHURST CHICAGO STONE CO	3,883.98
ELMHURST CHORAL UNION	3,000.00
ELMHURST CITY CENTRE	688,733.56
ELMHURST COLLEGE-FDN/GOVT RELATIONS	4,000.00
ELMHURST CUSD 205	140,000.00
ELMHURST JAYCEES	5,050.00
ELMHURST MEMORIAL HOSP-CAROL STREAN	3,539.00
ELMHURST OCCUP HEALTH-CAROL STRM	17,801.00
ELMHURST PARK DISTRICT	5,555.14
ELMHURST POSTMASTER	5,700.00
ELMHURST POSTMASTER-MUSEUM	12,019.07
ELMHURST POSTMASTER-PERMIT 47	55,113.51
ELMHURST POSTMASTER-PERMIT 85	3,075.00
ELMHURST PROFESSIONAL	37,360.00
ELMHURST REALTY, LLLP	10,802.00

ELMHURST SYMPHONY ORCHESTRA	25,500.00
ELMHURST TOYOTA	29,757.58
EMC FIRE EQPT MGMNT CO	23,841.01
EMERALD DATA SOLUTIONS	9,000.00
EMERGENCY TELEPHONE SYSTEM	4,182.03
EMPLOYER'S CLAIM SVC, INC	523,798.03
ENGINEERING ENTERPRISES, INC	4,103.25
ENGINEERING RESOURCE ASSOCS, INC	26,902.20
ENVIRONMENTAL SYSTEMS RESEARCH INST	6,559.00
ERA VALDIVIA CONTRS, INC	92,178.00
ESO SOLUTIONS INC	2,980.00
ESSIG, MARLA/CHRIS	4,150.00
ETSB	56,925.80
EXODUS 1 LLC	5,000.00
FACILITY SOLUTIONS GROUP, INC	16,215.05
FAHEY & SON PAVING	2,757.00
FAKO, MARTIN/NANCY	3,425.00
FASTSIGNS	14,560.71
FBI-LEEDA	3,250.00
FELONY INVESTIGATION ASSISTANCE TM	3,500.00
FERGUSON WATERWORKS #1934	54,704.00
FGM ARCHITECTS PLANNERS INC	10,850.00
FIFTH THIRD BANK	135,060.40
FIFTH THIRD BANK - PROCUREMENT CARD	331,416.86
FILMTOOLS	2,802.16
FILTER SERVICES INC	2,922.94
FINDAWAY WORLD, LLC	21,001.93
FIRE SERVICE, INC	9,172.91
FISHER SCIENTIFIC	5,593.10
FLAGPOLES ETC INC	2,540.00
FLAGSUSA LLC	2,519.00
FLECK'S LANDSCAPING	183,182.00
FLEET SAFETY SUPPLY	42,308.56
FLEXIBLE SAFETY ZONING	3,940.80
FLOLO CORP	12,425.00
FMP - FACTORY MOTOR PARTS	15,359.82
FORWARD SPACE	6,180.68
FOUNTAIN TECHNOLOGIES, LTD	8,250.00
FOX VALLEY FIRE & SAFETY	8,046.00
FREEWAY FORD	3,230.82
FREITAG, WARREN/EVELYN	6,091.09
FULL COMPASS SYSTEMS, LTD	2,938.00
FULTON SIREN SERVICES	9,950.00
FULTON TECHNOLOGIES, INC	10,039.21
FUTURE INDUSTRIAL TECHNOLOGIES, INC	5,480.00
FYVE STAR, INC	11,896.00
GALE	56,891.71
GALLAGHER MATERIALS, INC	33,701.75
GERARDI SEWER & WATER CO	62,193.80
GEXPRO	3,944.30
GIRZADAS, RICHARD	3,250.00
GLOBAL EMERGENCY PRODUCTS	9,829.35
GLOZMAN, VADIM	11,898.78
GO PAINTERS, INC	26,660.00
GOODENOUGH INC	4,386.35
GOVERNMENT INSURANCE NETWORK	2,369,079.60
GOVTEMPSUSA LLC	70,469.00
GRAINGER	25,905.65
GRAND APPLIANCE-CRYSTAL LAKE	5,013.00
GRANT, TIMOTHY	5,000.00
GRATZIANNA, MATT	5,000.00

GREAT LAKES CONCRETE, LLC	13,073.54
GREAT LAKES DISTRIBUTING, INC	3,640.25
GREENMAN THEATRE	3,400.00
GREENSPAN, JEFFREY D	4,050.00
GRISETO, WILLIAM	3,142.50
GROTTO DESIGN, INC	8,250.00
GUMDROP BOOKS	9,043.02
HACH CO	9,434.81
HAGG PRESS	14,613.55
HAGGERTY BUICK/GMC	11,307.03
HAGGERTY FORD	6,752.36
HAHN & ASSOCS, LTD	55,331.32
HALLAHAN, JEFF	5,000.00
HAMBLIN, MICHAEL D	3,572.05
HAMPTON, LENZINI & RENWICK, INC	146,159.57
HANOVER ARCHITECTURAL PRODS	12,655.12
HARRISON, JONATHAN	5,520.00
HASTINGS AIR-ENERGY CONTROL	6,814.87
HAYWARD BAKER	124,418.50
HBK WATER METER SERVICE, INC	2,647.30
HEALTH CARE SERVICE CORP-DENTAL	98,070.06
HEALTH CARE SERVICE CORP-HEALTH	1,906,801.10
HERITAGE CRYSTAL CLEAN, LLC	2,940.65
HERRMANN, JIM	5,000.00
HERVAS, CONDON & BERSANI, PC	5,623.08
HILLCREST PROPERTY MGMT	12,300.50
HOFFMAN, MARK/LIZABETH	4,050.00
HOLMAN, RUSSELL	3,850.00
HOME DEPOT CREDIT SERVICES	16,158.14
HOUSEAL LAVIGNE ASSOCS	20,618.59
HUA, LEEDER	5,000.00
HUFF & HUFF, INC	12,310.80
I D E S	20,204.00
IANTORNO, DAN/DEE	5,000.00
ID CARDS UNLIMITED	3,584.03
IDEMIA IDENTITY & SECURITY USA	44,634.00
IHC CONSTRUCTION	944,082.89
IL ASSN OF WASTEWATER AGENCIES	2,683.00
IL DEPT OF REVENUE	1,270,202.12
IL DEPT OF TRANSPORTATION-FIN SVCS	4,680.00
IL DEPT OF TRANSPORTATION-SPRFLD	233,553.03
IL ENVIRONMENTAL PROT - CHICAGO	1,410,526.88
IL EPA FISCAL SERVICE SECTION	33,000.00
IL FRATERNAL ORDER OF POLICE-SFIELD	27,735.00
IL HEARTLAND LIBRARY SYSTEM OCLC	8,016.95
IL MUNICIPAL LEAGUE	2,675.00
IL STATE DISBURSEMENT UNIT	137,008.59
IL STATE POLICE - DIRECTOR	48,953.00
IL STATE TREASURER	15,680.92
IL WORKERS' COMPENSATION COMMISSION	5,002.25
ILLINI POWER PRODUCTS	4,576.00
ILLINOIS LIBRARY ASSN	3,125.00
ILLINOIS MUNICIPAL RETIREMENT SYSTEM	2,720,819.11
IMAGING SYSTEMS, INC	5,800.00
IMOTORSPORTS, INC	35,780.19
IMPACT NETWORKING LLC	6,557.60
IMPERIAL LIGHTING MAINT CO	14,880.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	2,807.00
INFOGROUP	7,500.00
INGRAM LIBRARY SERVICES	24,968.92
INNOVATIVE INTERFACES	74,789.87

INSPE ASSOCIATES, LTD	3,330.00
INTERIOR INVESTMENTS LLC	254,984.37
INTERIOR SYSTEMS, INC.	9,150.00
INTERNAL REVENUE SERVICE	6,206,491.30
INTERSTATE BATTERY SYSTEM OF	3,303.55
INTERSTATE BILLING SERVICE, INC	8,355.81
INTL UNION OF OPERATING ENGRS	129,890.99
INTOXIMETERS, INC	7,226.00
IRC RETAIL CENTERS	6,900.00
J & D DEVELOPMENT	5,766.00
J A JOHNSON PAVING	3,603,314.61
J CONGDON SEWER SVC INC	1,934,622.46
J GILL & CO	14,700.00
J J KELLER & ASSOCS, INC	4,627.00
J M IRRIGATION	3,328.90
JAROSCAK, ROBERT	4,000.00
JEFFREY ELEVATOR CO INC	10,505.00
JG UNIFORMS, INC	6,227.90
JIM'S TOWING	3,625.25
LIJ CONTRACTING INC	92,605.00
JOHNSON CONTROLS SECURITY SOLS	74,358.07
JOHNSON, NORMA	6,000.00
JOSEPH CONST CO	288,019.00
JOSEPHS, BRUCE/MELINDA	3,500.00
JSN CONTRACTORS SUPPLY	12,834.47
JULIE INC	11,448.03
JWC ENVIRONMENTAL, LLC	2,701.45
JX TRUCK CENTER - WADSWORTH	566,163.00
KAESER & BLAIR INC	3,265.27
KAMM INSURANCE GROUP, INC	28,423.00
KANE, MCKENNA & ASSOCIATES INC	26,593.92
KANYA, LLC	3,750.00
KARONY, WALTER	3,985.00
KEVIL, STEPHEN	4,750.00
KIESLER'S POLICE SUPPLY, INC	18,477.43
KIMBALL MIDWEST	13,834.30
KIMMER'S ICE CREAM	5,000.00
KING, BEN	4,100.00
KNOX CO	5,220.00
KOLB, WINIFRED	4,999.83
KONICA MINOLTA BUSINESS SOLUTIONS	29,775.59
KRISCO, GENOA	5,000.00
KUNES COUNTRY AUTO GRP	36,340.00
L & J AQUARIUM SERVICE INC	6,033.00
L-3 COM MOBILE VISION INC	26,804.74
LAI, LTD	4,243.12
LAKE SHORE RECYCLING	33,375.00
LANDVIEW EXCAVATING	20,300.00
LANDWORKS LTD	5,814.00
LARRY ROESCH CHRYSLER/JEEP/DODGE	125,847.99
LAUTERBACH & AMEN, LLP	7,500.00
LAW BULLETIN	2,600.00
LEACH ENTERPRISES, INC	3,060.93
LEADSONLINE	3,468.00
LEAHY-WOLF CO	21,790.62
LEE JENSEN SALES CO INC	4,087.50
LENNY HOFFMAN EXCAVATING, INC	43,887.80
LEN'S ACE HARDWARE-ELMHURST	5,218.63
LEOPARDO COMPANIES, INC	42,751.51
LEWIS, MARTIN T	5,000.00
LEXIPOL LLC	4,664.00

LEXISNEXIS RISK SOLUTIONS 1038740	7,361.49
LIBERTY PROCESS EQPT INC	7,467.00
LIBRARIES FIRST	11,146.00
LIBRARY FURNITURE INTL INC	82,056.71
LIBRARY IDEAS LLC	28,333.44
LIGHT BULB DEPOT	11,053.78
LIMA LIMA FLIGHT TEAM	3,000.00
LINDCO EQPT SALES	13,224.73
LINKEDIN CORPORATION	7,000.00
LOCAL 150 APPRENTICESHIP FUND	15,840.00
LOFTUS, ARLENE	4,000.00
LOGAN, JAMES/DEBRA	5,000.00
LOGICUBE, INC	4,808.35
LUCITY, INC	29,400.00
LUND INDUSTRIES, INC	4,258.84
LUTZ, BRIAN	4,875.00
LYDEN OIL CO	12,131.00
M & M REPORTING WORLDWIDE	15,027.50
M & M SPORTS SCENE INC	2,977.19
M G MECHANICAL CONTRACTING, INC.	25,670.00
MABAS DIVISION XII	3,350.00
MAGELLAN BEHAVIORAL HEALTH	7,264.08
MAINTENANCE COATINGS CO	33,131.50
MALINOWSKI, BOLESŁAW	4,450.00
MARCELLUS, JIM	9,697.79
MARCHESE & SONS INC	21,000.00
MARCOTT ENTERPRISES, INC	34,905.17
MARQUARDT & BELMONTE, PC	79,369.38
MARTAM CONST INC	1,010,183.48
MARTENSON TURF PRODUCTS, INC	18,684.00
MAXIMUM UNDERGROUND LLC	5,000.00
MCCABE, STEPHEN T	3,350.00
MCCANN INDUSTRIES INC	10,022.23
MCDONALD, LINDA LEE	4,668.00
MCGINTY BROS, INC	53,477.25
MCGOVERN BUILDERS	5,000.00
MCKENNA, TIM	4,522.50
MCMASTER-CARR SUPPLY CO-A/P ADDRESS	35,661.25
MCS ELECTRIC, LLC	6,000.00
MECO CONSULTING	24,251.39
MENARDS-GLENDALE HEIGHTS	2,662.64
MERGENT, INC	2,888.00
MESIROW INS SVCS, INC	5,574.00
MESSIAH LUTHERAN CHURCH	5,000.00
METRO PARAMEDIC SERVICES, INC	198,470.08
METROPOLITAN FAMILY SVCS	60,500.00
METROPOLITAN INDUSTRIES, INC	2,865.00
MEYERS, PETER R	3,960.60
MICHAEL TODD & CO, INC	3,073.00
MICRO CENTER A/R	40,651.04
MICRO FOCUS SOFTWARE INC	56,076.24
MICROSYSTEMS, INC	4,438.39
MID AMERICAN WATER, INC.	3,982.00
MIDTOWN TOYOTA	71,627.00
MIDWEST CHLORINATING & TESTING, INC	14,125.00
MIDWEST FUEL INJECTION SVC	2,907.90
MIDWEST MECHANICAL	4,598.18
MIDWEST OPERATING ENGRS BENEFITS	1,184,900.00
MIDWEST POWER VAC	3,768.75
MIDWEST SOLAR CONTROL & GLASS GRPHC	27,955.00
MIDWEST TAPE	60,191.21

MILLENNIA GROUP LLC	9,195.03
MILLER HYDRAULIC SERVICE INC	5,146.64
MISC RECV REFUNDS	6,380.00
MLRP 388 CAROL LLC	44,174.04
MONDI CONST	103,003.99
MONROE TRUCK EQUIPMENT	2,732.26
MONTGOMERY, MARK	5,000.00
MORNINGSIDE ELMHURST LLC	3,004.00
MORNINGSTAR INC	15,600.00
MOTOROLA - COLLECTION CTR DR	8,049.25
MUCHA, ROBERT	4,250.00
MUNICIPAL CODE CORP	7,321.34
MUNICIPAL COLLECTION SVCS	6,552.78
MUNICIPAL EMERGENCY SERVICES	12,098.60
MUSCAT PAINTING & DECORATING	110,016.50
MUSSON BROTHERS, INC	356,850.00
NAFISCO, INC	11,694.99
NAPLETON FLEET GROUP	48,753.00
NAPLETON INVESTMENT PARTNERSHIP LP	69,916.97
NATIONAL FLOOD INSURANCE PRGM	45,234.00
NATIONAL POWER RODDING CORP	202,388.22
NATIONWIDE POWER	3,810.80
NEENAH FOUNDRY CO MUNICIPAL	26,826.00
NEOFUNDS BY NEOPOST	4,000.00
NICOR GAS-CAROL STREAM	93,091.45
NITTI DEVELOPMENT	20,000.00
NOLDAN, JOHN	5,000.00
NORTH EAST MULTI-REGIONAL TRAINING	16,374.00
NORTHERN IL POLICE ALARM SYSTEM	6,259.00
NORTHERN IL UNIV - A/R	20,000.00
NORTHERN IL UNIV-CTR FOR GOVT STUDY	13,990.00
NORTHWESTERN UNIV - PUBLIC SAFETY	8,400.00
OAK BROOK MECHANICAL SERVICES, INC	49,691.43
ODYSSEY BARRICADE SVCS	4,320.00
OFFICE DEPOT	11,457.00
OFFICE TEAM	48,703.65
ONSOLVE, LLC	9,750.00
OTIS ELEVATOR CO	21,291.80
OVERDRIVE	74,711.08
PAINT SPOT	7,818.00
PANIAGUA GROUP, INC	36,280.25
PATHMANN CONST MGMNT	77,180.45
PENGUIN RANDOM HOUSE LLC	5,466.62
PENWORTHY CO	13,228.32
PHILADELPHIA INSURANCE COMPANIES	5,274.00
PHILLIPS FLOWERS	3,621.60
PINOTS PALLETTE	10,000.00
PITNEY BOWES PURCHASE POWER	54,076.00
PITNEY POWES INC - 371896 PITTSBGH	11,905.86
POBLOCKI SIGN CO	7,671.00
POLYDYNE, INC	32,082.01
PORTER LEE CORP	3,951.57
PRAIRIE FORGE GROUP	33,315.69
PRECISION CONTROL SYSTEMS OF	4,176.00
PRODUCT ARCHITECTURE & DESIGN	16,024.90
PROMOS 911	6,988.36
PROQUEST LLC	35,466.53
PROVEN IT	7,960.00
QUALITY LIGHTING ASSOCS	19,966.50
QUILL CORP	3,563.63
R J O'NEIL MECHANICAL CONTRS	7,560.00

RAFFERTY, JOEL	3,087.50
RAI CONCRETE INC	306,556.00
RAINBOW FARMS	28,010.00
RANDALL INDUSTRIES	3,536.52
RAY O'HERRON CO INC - DANVILLE	29,887.28
RECORDED BOOKS, INC	28,093.03
RED ARROW TAP ROOM, LLC	2,710.00
RED WING SHOE STORE-DOWNERS GROVE	3,304.01
REGIONAL TRUCK EQPT CO	2,905.02
REIMER DOBROVOLNY & KARLSON LLC	3,585.03
RELA-DYNE (MID-TOWN PETROL ACQ)	3,156.78
RELADYNE-GREAT LAKES DIV	6,547.06
RELIASTAR LIFE INS CO OF NEW YORK	2,681.52
REPUBLIC SERVICES #551	2,882,570.12
RESTORE WORKS	124,458.00
REWARD \$YSTEMS, INC	14,500.00
RHL ENTERPRISES LLC	10,481.06
RICOH USA, INC	18,163.08
RICOH USA, INC - CHICAGO	14,143.83
RIEMER, CAROL	4,350.00
RJN GROUP	466,563.89
RMC MECHANICAL SERVICES	37,127.50
ROBINSON ENGRG	61,484.25
ROCK VALLEY PUBLISHING, LLC	11,343.45
ROESCH FORD	5,955.46
RUBICON ENVIRONMENTAL SVCS LLC	14,850.00
RUEKERT & MIELKE, INC	27,753.05
RUNCO OFFICE SUPPLY	13,208.21
RUSO'S POWER EQPT	3,691.26
RYAN, LUCILLE	2,650.00
RYDIN DECAL	10,173.50
S & S INDUSTRIAL SUPPLY	2,668.46
S&P GLOBAL MARKET INTELLIGENCE LLC	4,590.00
SAM SCHWARTZ ENGRG	10,257.70
SANDBAGGER, LLC	5,825.00
SAUBER MFG CO	31,003.12
SAXTON, DESIREE	4,250.00
SCHAEFGES BROS, INC	136,715.10
SCHOLASTIC LIBRARY PUBLISHING	10,071.68
SCHOLASTIC, INC	7,585.30
SCORPIO EXCAVATING	100,000.00
SELECT METALS	5,020.10
SERVICE INDUSTRIAL SUPPLY	3,492.24
SERVICE PLUS, INC	142,810.12
SERVICE SPRING	3,965.02
SHAKESPEARE PROJECT OF CHICAGO	3,000.00
SHAW MEDIA - EXPLORE ELMHURST	5,031.67
SHERIDAN PLUMBING & SEWER	11,750.00
SICALCO LTD	8,196.24
SIEMENS INDUSTRY INC -	64,869.95
SIEMENS INDUSTRY, INC-MOUNT PROSPEC	3,410,155.96
SIKICH LLP	52,268.00
SIMON ROOFING & SHEET METAL CORP	5,250.35
SIR SPEEDY	2,905.92
SKC CONST, INC	11,273.35
SKUTERIS, GEORGE/LUCEILLE	2,850.00
SMITH ECOLOGICAL	2,716.80
SNAP-ON INDUSTRIAL	16,663.12
SOLID IMPRESSIONS	14,590.78
SOTO SEWER & WATER INC	8,000.00
SOUTHWEST DIGITAL PRINTING	7,318.19

SPECIAL KIDS DAY	5,500.00
SPECIAL T UNLIMITED	8,492.41
SPRING ROAD BUSINESS ASSN	13,132.91
ST PATRICK'S DAY PARADE	18,000.00
STANDARD EQPT CO	9,444.87
STANDARD INDUSTRIAL & AUTO EQPT,INC	4,853.36
STANLEY ACCESS TECH LLC	2,552.56
STATE INDUSTRIAL PRODUCTS	7,871.99
STEINHEBEL, ERWIN & SONS	2,936.00
STENSTROM	2,552.91
STEPHEN A LASER ASSOCS	6,600.00
STI-CO INDUSTRIES INC	4,626.70
STINSA, ERNEST/LEAH	3,950.00
STORINO, RAMELLO & DURKIN	797,761.32
STR BUILDING RESOURCES	15,450.00
STRAY HEN CAFE	5,000.00
STREET SMART RENTALS	38,750.44
STREICHER'S	15,612.02
SUBURBAN DRIVE LINE, INC.	8,635.80
SUBURBAN LABORATORIES INC	37,128.50
SUBURBAN TREE CONSORTIUM	69,423.00
SUBURBAN WELDING & STEEL, LLC	8,189.62
SUN CONST	5,000.00
SUNCOM.TV	16,744.91
SUNRISE ELECTRIC SUPPLY	21,392.17
SUPERION	125,512.69
SUPERIOR SERVICE SOLUTIONS, INC	5,870.00
SUSAN MCCOY TRUST	3,500.00
SWALLOW CONST CORP	4,049,451.96
SWAN, ADAM	5,000.00
SYNAGRO CENTRAL, LLC	83,042.60
TAM TRUCKING, INC	28,734.75
TECHNOLOGY MANAGEMENT REVOLVNG FU	17,875.05
TELE PRINT	9,502.00
THIRD MILLENNIUM ASSOCS, INC	26,674.53
THOMPSON ELEVATOR INSPECTION SVC	2,660.00
THOMSON REUTERS - WEST	4,975.03
THORNE ELECTRIC INC	3,710.00
TODAY'S BUSINESS SOLUTIONS, INC	8,935.15
TONYAN BROS.,INC	21,585.88
TORRESVIDAL, HENRY	5,000.00
TOTAL PARKING SOLUTIONS	50,175.00
TRACY CROSS & ASSOCS INC	8,950.50
TRAFFIC CONTROL & PROTECTION	11,577.05
TRAFFIC CONTROL CORP	12,220.50
TRAFFIC SAFETY WAREHOUSE	2,842.84
TRANE US INC	47,735.00
TRANS UNION LLC	2,618.34
TRANSYSTEMS CORP	9,612.43
TREDROC TIRE EGV 722	3,741.92
TREE TOWNS IMAGING & COLOR GRAPHICS	13,887.34
TREES "R" US, INC	93,656.71
TROTTER & ASSOCS, INC	139,686.75
TRUGREEN	3,325.00
TURNER, AUDREY	3,850.00
TUTOR.COM	3,000.00
TWIST OFFICE PRODS	14,392.71
TYCO-DO NOT USE-NEW: JOHNSON CONTRL	29,765.35
U S BANK	5,150.00
ULTRA STROBE COMMUNICATIONS	10,282.35
UNIFIED CONST GRP	59,080.13

UNIFIRST CORP	6,639.67
UNION PACIFIC RAILROAD CO-OMAHA	36,387.44
UNIQUE PRODUCTS & SVC CORP	13,329.30
UNITED DISPATCH, LLC/WAS 303 TAXI	5,452.68
UNITED RENT-A-FENCE	4,500.00
UNITED SEPTIC	64,566.36
UNITED STATES POSTAL SERVICE-METER	10,434.00
UNTOUCHABLE AUTO WASH	4,000.00
UPCYCLE PRODUCTS INC	3,888.00
US ALLIANCE FIRE PROTECTION, INC	11,718.00
US BANK	14,061,292.87
USA BLUEBOOK	9,833.08
UTILITY BILLING REFUNDS	10,353.86
VALUE LINE PUBLISHING, LLC	6,800.00
VAN SLYKE JR, CHARLES R	68,062.50
VANDERCAMP, LORA	5,400.00
VANGUARD SECURITY CO	3,257.85
VANTAGEPOINT TRANSFER AGENTS 300553	869,460.52
VANTAGEPOINT TRANSFER AGENTS 705811	92,931.20
VERIZON WIRELESS	109,950.92
VERTICAL DESIGN	3,015.00
VIETZKE, LARRY	5,000.00
VIGILANT SOLUTIONS	2,500.00
VILLA PARK ELECTRICAL SUPPLY	71,990.21
VILLAGE OF ROMEOVILLE FIRE ACADEMY	3,860.00
VISION SERVICE PLAN (IL)	8,441.13
VISIONMETRIC LTD	2,599.00
VITAL SIGNS USA INC	3,030.00
VOYA INSTITUTIONAL TRUST CO	156,045.71
W S DARLEY & CO	3,411.99
WAICHULIS, ROBERT/LINDSEY	3,000.00
WALKER RESTORATION CONSULTANTS	12,370.62
WATER PRODUCTS CO OF AURORA	9,496.00
WATER RESOURCES, INC	1,288,165.00
WEBER, LUKE/NATALIE	3,000.00
WENTWORTH TIRE-BENSENVILLE	27,114.79
WEST & SONS TOWING INC	14,198.50
WEST CENTRAL MUNICIPAL CONFERENCE	105,085.00
WEST SUBURBAN LIVING MAGAZINE	3,065.00
WEST SUBURBAN OFFICE PROD INC	11,683.32
WESTERN DUPAGE LANDSCAPING	4,045.43
WESTWOOD FINANCIAL	6,900.00
WHITAKER BROTHERS BUSINESS MACHINES	4,748.31
WHITEHAIR, SCOTT	3,500.00
WHOLESALE DIRECT	6,021.85
WIERSUM, JACOB	3,661.00
WILKINS MAZDA/HYUNDAI	43,874.66
WILLIAMS DEV LTD	12,212.93
WORKSRIGHT SOFTWARE INC	3,000.00
XYLEM WATER SOLUTIONS USA, INC	28,802.25
ZAAGMAN, DIRK/FLORENCE	2,700.00
ZIEBELL WATER SERVICE PRODUCTS	26,511.19
ZIMMER, JON	4,350.00
	89,144,333.16

City of Elmhurst

Payroll Gross Earnings for Calendar Year
2018

Gross Earnings under \$25,000

AHMED, MOHAMMED N
ANDERSON, HANNAH V
ANDRUSYK, BRIAN J
ARCE, FRANK
BARRE, MATTHEW W
BAUER, NICHOLAS A
BENSON, SUZANNE M
BERGER, NIKLAUS G
BIBBIANO, PAMELA E
BIERI, NATALIE E
BOTTENS, RONALD
BOURDAGE, MICHAEL
BRAM, MICHAEL J
BREHM, ANNETTE M
BREHM, KATRINA L
BRENNAN, MICHAEL J
BRESSANI, VANESSA L
BRUNDAGE, RICHARD O
BUTTWEILER, MARGARET C
CALLAHAN, LINDA S
CALLAWAY, MATTHEW C
CAMPE, JOHN F
CAROLLO, LAURA S
CATALANOTTO, FRANK
CHAMBERS, KERRI C
CHAMBERS, SHEANTAVIAAM
CHLYSTEK, CAROL S
COLLINS, COLLEEN T
CONSTANTY, LINDA M
COPP, ROBERT D
CORK, KEVIN A
COTTON, WILLIAM J
COUNTRYMAN, THOMAS K
CROWN, CATHERINE A
CRUMLETT, EDWARD R
CRUZ, MARISELA
CULLINAN, ERICA L
CURRAN, KAREN L
DAENZER, DAVID P
DAVIDSON, ERIC A
DAVIDSON, ERIC A
DAVIS, ALLISON J
DAVIS, TONY L
DAVIS, TYRONE
DELGADO, JEFFREY T

City of Elmhurst
DEMONBREUN, ANDREW P
DEPINTO, RAFFAELE V
DESTEFANO, KEITH D
DEUTER, MARTHA S
DEVER, COLETTE E
DEVITT, JERI-LYNN
DEYOUNG, KATHLEEN
DICKINSON, JULIANNA J
DILLETT, DANIEL S
DONNER, MARY K
DONOHUE, KATHRYN A
DORSEY, CHARLOTTE A
DOSE, CHRISTINE F
DRYDEN, SHERRI L
DUFORT, RICHARD E
DUNLAP, LLOYD W
DUNN, ROBERT M
DUNNE, JOSEPH D
EVANSON, SHANNAN C
FARA, KAREN A
FLORES, DAVID F
FLORES, MELISSA C
FOCHT, DANIEL J
FOREMAN, JESSICA R
FRENDREIS, LOGAN C
FREUND, TRACY M
FULLERTON, SUSAN K
FULTON, SERAYA
GAGLIANO, LAURA K
GALLO, EUGENE L
GARCIA, JENNA E
GARCIA, JOSE R
GARNER, CARRIANNE M
GISBURNE, MARY A
GIUSTI, JOSEPH N
GIUSTI, ROSE M
GOBA, THERESA C
GONZALEZ, ALANNA L
GOODEN, MARY S
GOODWIN, HOLLY C
GORSKI, HALEY E
GOUGH, LUCAS J
GRANDOLFO, ALESSANDRO M
GROB, RICHARD F
GUICHON, RONALD J
GUINAN, KATHRYN H
HADDAD JR, EMIL D
HALKA, CHRISTOPHER J
HALKA, STEVEN M
HALLER, CAROL A

City of Elmhurst
HAMILL, COLLIN J
HAMS, STEVEN E
HARRIS, JACOB E
HAYES, JEFFREY M
HAYES, JOSEPH E
HERNANDEZ, DAGOBERTO C
HEUSING, MICHAEL L
HILALI, NADIA
HILGENKAMP, KIM L
HOLUB, SHELLEY R
HONQUEST, MICHAEL P
HOWELL, LYNNCHERIE
HOWELL, LYNNCHERIE
IHLENFELDT, BONNIE E
IZZO, KARYN J
JACKSON JUNKUNC, KEVIN T
JAGIELO, WESLEY E
JAY, MATTHEW J
JIJINA, DINA N
JOHNSON, ERIC J
JOHNSON, HUNTER D
KARWOWSKI, CHRISTIAN J
KELLER, DILLEN C
KENNEDY, JAMES D
KIELMINSKI, KATHRYN A
KIM, PAUL B
KIMBALL, BRIAN E
KIMBALL, JULIA A
KOHL, CHRISTINE D
KOPACH, JOHN R
KRASZCZYNSKI, DANA M
KRIETER, JESSICA L
KRYSTAL, TYLER J
KUNESH, ASHLEY N
LAMBORN, JACK B
LANKFORD, STEVEN A
LAPPE, MICHAEL K
LARSON, ROBERT W
LATHAM, EMYLIE J
LAURINO, DEBORAH A
LEADER, NORMAN S
LEE, ESTHER K
LERESCHE, LESLIE S
LEROSE, ANN M
LEVIN, SCOTT M
LIBOVICZ, ELAINE L
LINDQUIST, TIMOTHY C
LINE, HEIDI
LISOWSKI, TIMOTHY P
LOY, MADELINE M

City of Elmhurst
MACQUEEN, MICHAEL M
MAIS-HAVLIR, PATRICIA A
MANGUM, KIRA J
MARCHESE, HEIDI A
MARINI, VICTORIA J
MARTIN, MARGARET A
MASON, RACHAEL K
MATLOCK-COOPER, RUBY
MATTHIES, EILEEN F
MATYJA, PAWEL P
MAZZULLA, CHRISTINE P
MCGOVERN, KEVIN A
MEENAN, MICHAEL D
MEHRMAN, ANGELA L
MEIER, EVANIS M
MEIER, KEITH W
MICELI, MARY
MIKSYS, STACIA L
MILBRATH, SHARON K
MILLETT, MARK W
MILLING, MARY C
MITCHEL, CATHERINE L
MITCHELL, DIANE M
MITCHELL, LUCAS J
MOLINA, MARC A
MOORE, ALINA M
MORLEY, STEVEN M
MORRISSEY, MELISSA A
MOSLEY, DUARD F
MULDROW, KELLIE M
MULLINER, MARK A
MUSHARRAF, SYED J
NELSON, GEORGE Z
NELSON, RANDALL P
NERISON, JOHN E
NESTER, SUSAN R
NOVAK, JEAN E
NOWOCZYNSKI, GERALDINE E
NUNAMAKER, SUSANNE I
OCONNELL, ANNE C
O'GRADY, ANNE M
O'KELLEY, KELSEY N
O''KRAY, LISA K
O'LEARY, MICHAEL J
OLEJARZ, GREGORY J
O'NEILL, BETTY A
OROZCO, DONNA M
PANICO, LAURAL A
PARELIUS, KENNETH W
PARK, TINA L

City of Elmhurst
PARKER, JAMES J
PASZEK, AMANDA B
PATTERSON, DIANNE M
PAVLIK, CAROL L
PAYNE, CARA E
PAYNE, JILL E
PAYNE, JOHN J
PAYNE, MARTHA M
PECORARO, JAMIE L
PEREZ, ISRAEL
PIEKARSKI, SEBASTIAN D
POLOMSKY, DANNEE K
PORO, JAMIE M
PORRAS-GOLDSTEIN, DULCE M
PORTER, THERESA A
PUGH, ASHLEE L
QUATTROCHI, VANESSA M
QUINONES, JORGE H
RADENKOVIC, MILOS
RADTKE, RICHARD E
RAMADORAI, MALINI V
REINHOFER, JOSEPH P
REYNOLDS, STEVEN M
RIESTERER, RICHARD H
RILEY, JULIA H
RIORDAN, JOHN J
RODRIGUEZ, RICARDO M
RONNAU, RUTH M
ROSENBERG, JENNIFER K
ROSS, ANNIE J
RUSSO, BRENTON T
RYAN, JOHN R
SABATINO, MARK P
SALEK, KYLE P
SANCHEZ, FABIAN M
SCHIMEL, AMANDA S
SCHLECHT, MOLLY P
SCINTO, ALEC J
SHAL, JOANNE E
SHEHAN, THOMAS I
SIENKO, KAREN L
SIMMONS, JANYCE R
SKEENS, ELISABETH M
SKOLOZYNSKI, KELLY J
SLAYTON, JEREMY W
SMITH, BRUCE R
SMITH, JAMESON T
SOLDANO, CHRISTINA E
SOLDANO, NICHOLAS C
SPARKS, MICHAEL J

City of Elmhurst
SPAULDING, LYNN R
SPEERS, MICHAEL A
SPENCER, PATRICIA J
STENSON, NIKOLAS A
STEZOWSKI, ALEXANDER J
STEZOWSKI, KAREN A
STUBER, AMANDA M
TALLUTO, NOEL P
TASSO, ROBERT B
THURNALL, KATELYN E
TODD, ANTHONY F
TODD, NICHOLAS P
TOPPEL, JOSEPH F
TRIPYLAS, JACQUELINE C
VALASEK, CURTIS O
VEGA, MICHAEL A
VOGEL, JOHN D
WAHLGREN, GAVIN D
WALDSCHMIDT, CHRISTIAN G
WALLER, KEVIN C
WASIELEWSKI, JOYCE D
WATSON, KATHERINE M
WATSON, LAUREN E
WEBB, ALAN S
WEINSHENKER, KATHLEEN M
WHALEY, MICHAEL T
WHELAN, DANIEL J
WHITE, BREANNE M
WHITE, DANIEL J
WIERSUM, MAX M
WIESENMAYER, ANNA E
WILKIN, EMMA A
WILKINSON, KATHRYN M
WILSON, MICHAEL P
WINDSOR, MARY K
WOLCOTT, NATHANIEL T
WOLFE, JULIE A
YACKO, JESSICA M
YORK, KEVIN L
ZAMARRIPA, ALYSSA R
ZAMBETTA, LEONARD A

2,227,538.28

Gross Earnings \$25,000 - \$49,999

ARTMAN, BRIDGET A
BASSO, WILLIAM A
BAZZOLI, MEREDITH A
BERTELS, ANN M
BOHNERT, CHRISTOPHER L
BOYD, STEVEN
BUTLER, LAURA M

City of Elmhurst
CALKINS, KIMBERLY A
EGAN, EMILY A
GASIK, MITCHELL J
HARTSAW, PAUL H
HIMMES, NANCY J
JURSS, JOSHUA J
KOLLBOCKER, MARJORIE E
LEGER, TRISTAN J
LORENZ, LORI A
MALONEY-MURPHY, NUALA M
MARCHINSKI, ROBERT R
MCKEOWN, JENNIFER A
MURPHY, ALYSSA K
NERO, MELANIE A
NOVAK, DONALD A
ORTIZ, ALFREDO
PAULINI, CHRISTINE M
PRZYBYLSKI, JENNIFER L
ROCHE, PATRICE H
ROCK, SHAIRA A
SARGIS, VICTORIA R
SCHEIBL, ROBERT G
SULLIVAN, CHRISTOPHER D
SWANSON, ANNE M
VAJDIK, ROBERT C
VALASEK, MARTHA J
VANDERHEYDEN, SARAH M
VESCIO, TONI M
WERNER, NATHANIEL J
WINKER, DAVID L

1,394,343.85

Gross Earnings \$50,000 - \$74,999

ANDREUCCETTI, RITA
BARTLETT, DANIEL L
BLAKEMORE, TIMOTHY T
BONK, NEIL D
BRUNETTI, DEBORAH T
BUBLITZ, DAVID
BURG, CHRISTINE D
BURMEISTER, KIMBERLY G
BURNSIDE, SARAH C
CALDWELL, PATRICIA B
CARLBORG, KARA R
CARRINGTON, JAMI L
CLEMENTI, ANTHONY F
CRESSWELL, SAMANTHA D
DETZNER, JEREMY P
DONESKE, MARK C
ESSLING, RONALD J
FIORINI, BRIAN J

City of Elmhurst
FORTMAN, CHERYL M
FRIEDBERG, CORA A
FUNK, M EILEEN
HOEGLER, LOREL A
HOWELL, LYNNCHERIE
HOYE, WESLEY A
IGNATIUS, ELIZABETH M
KARPIEL, SHARON C
KNYSCH, JACQUELINE P
KOCHICK, DAVID A
KVETON, BRADLEY J
LAU, JEANNINE L
LUND, DANIEL P
MILLER, DAVID A
MOORE, CHERYL A
MOULIS, RICHARD S
MUELLERS, BERNARD M
NELSON, JEAN
ODONNELL, TIMOTHY B
OHLER, MARY A
PALMER, PATRICIA L
PARTIPILO, CATHY F
PEDERSEN, BRIAN J
PERONA, MARGARITA Z
PETRUCCI, BARBARA A
PULIA, ROBERT P
RAMIREZ PINEDA, ANGEL D
RICHARD, JACOB P
ROBINS, ANDREA L
SANDERSON, KRISTIN L
SCHMITT, MICHAEL J
SCHREF, KASSONDRA L
SEKIYA, JESAIDA G
SIZEMORE, DEBRA L
SPANROFF, ANGELA J
TAKEDA, TIMOTHY J
TWARAGOWSKI, DARLENE C
VARGAS, MICHAEL A
WALSH-ROCK, GLORIA C
WULF, LAUREN G

3,559,730.27

Gross Earnings \$75,000 - \$99,999

AREVALOS, GABRIEL
AUMANN, CHRISTOPHER F
AUSTRIA, VICTOR P
AUTRY, PATRICK S
BERGE, DANIEL I
BLANK, BRYAN A
BOYD, DOUGLAS P
BRIEGEL, KENNETH J

City of Elmhurst
BRISKEY, JOSEPH R
CAFCULES, PRESTON D
CARNEY, ZACHARY M
CESARIO, ALAN F
CLARK, MARK A
COMER, DAVID
COONEY, COLLEEN E
COTTON, WILLIAM G
CYPRIAN, ELLEN C
CZORNIAK, ANDRIJ P
DAMES, ANTHONY
DAUGHTREY, MICHAEL B
DELUCA, FRANK
DENNY, DAVID S
DHAMERS, JASON C
DUPREY, ANTHONY J
ELIZALDE, LEO
EVOY, PATRICK J
FAAS, MICHAEL J
FAFINSKI, RICHARD E
FISCHER, KIRK R
FOSS, DAVID D
FRANZ, EILEEN T
HAGSTROM, MICHEAL J
HASSLER, CHRISTOPHER J
HASSLER, JAMES M
HEDSTROM, ERIC R
HOOVER, STEVEN H
HUNTINGHOUSE, DARLENE L
IDASEK, GREGORY E
ISAAC, JUSTIN E
IZEWSKI, JEFFREY S
JACOBMEYER, MATTHEW R
JANITO, THOMAS C
JASON, ERIN K
JENSEN, NELS A
JOHNSON JR, LAWRENCE D
JOHNSON, MARY C
KABAT, ALBERT J
KACZMAREK, GEORGE M
KELLEY, ROBERT
KELLY, JOHN F
KLING, DARREN
KNOWLES, ROBERT
KRUPNIK, ALEXANDER M
LAMBETH, TIMOTHY M
LANGE, SCOTT A
LAROCCO, CHARLES J
LITHAS, JAMES P
LITTON, JASON A

City of Elmhurst
LOHMAN, LYNN R
LYNCH, ADAM Z
MARINO, JOHN M
MCNEELEY, THOMAS E
MEISZNER, JOHN W
MIKLAS, ROBERT J
MILANO, ANGELO
MORYL, JOLANTA
MURPHY, KATHLEEN A
MURRAY, WILLIAM D
NERO, MADONNA R
NOYOLA, ARTURO
OSTREGA, JAMES S
PENDERGAST, STEPHEN J
PLACZEK, CHRISTOPHER J
POTTER, KREGG F
PREUSS, ALEXANDER P
PUKAEL, CARSON R
RIZZO, MATTHEW W
ROBINS, JOHN C
ROCK, BRADEN G
RODRIGUEZ, MARICELA
RUSSAVAGE, ZACHARY T
SATALA, WENDY L
SCHMIDT, DIANE J
SCHMIDT, JOHN R
SCHROEDER, ANDREW M
SENNETT, JODI C
SHARP, JUSTIN E
SIUZDAK, EDWARD Z
SOCHACKI, ROBERT P
SOUTHWORTH, PHILIP M
STELLE, JONATHAN P
STENSON, RICHARD A
STOMSKI, TOMASZ
SZABLEWSKI, JONATHAN R
TAPELLA, THOMAS A
TARTAGLIA, PHILIP J
VALDEZ, VICTOR J
VASCIK, TRISHA M
WALLI, THEODORE R
WALTER, PAUL A
WEAVER, JACE A
WEISS, KATHLEEN M
WIERZGAC, MITCHELL W

8,887,736.74

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

ALMAGUER, VICTOR E
ALVESTAD, JOSTEIN D
BELTRAN, JACOB A

City of Elmhurst
BILOTTA, KEVIN M
BRUCKNER, BRENDAN P
BRUNS, RYAN M
BURMEISTER, ERIC D
CACCITOLO, MICHAEL
CAPPITELLI, BRANDT A
CARON, CHANEL F
CISZEWSKI, ARTUR E
CORK, KEVIN A
CORRIGAN, DANIEL M
COUGHLIN, EDWARD L
CRONIN, THOMAS J
CUZZONE, ANTHONY A
CUZZONE, ANTHONY D
CWIRLA, KEVIN J
DAVIDSON, ERIC A
DJUKIC, DANIEL P
DRAGER, ROBERT C
DRZEWIECKI, DANIEL J
DUFFY, JOSHUA J
DUFORT, CHRISTOPHERJ
EPERT, KOREY W
ERICKSON, JAMES
GIARRATANO, ANDREW D
GOLEBIEWSKI, ANDREW R
GONET, AARON J
GROSSI, MICHAEL S
GRYCZEWSKI, DAVID E
GUNDERSON, SCOTT
HAMBLIN, MICHAEL D
HAWKINS, CARL A
HAYES, LAURIE R
HEUSING, MICHAEL L
HICKENBOTTOM, DONTAE L
HORNER, CHRISTOPHERR
JAGIELO, JOHN M
JARRETTE, DORIAN Q
JOHNSON, KENT M
JORGENSEN, TIMOTHY L
KAZARIAN, DENNIS S
KLECKA, GARY S
KNEBEL, JEFF A
KOLSKY, FRANK W
KRUEGER, JASON J
KUCERA, JEFFERY S
LAFIN, KENNETH A
LONG, KEVIN L
MCGREW, KIMBERLY J
OBERG, DAVID M
O'CONNOR, JAMES G

City of Elmhurst
OEFFLING JR, WILLIAM J
OLSEN, WILLIAM J
PACEWIC, JOHN E
PIET, PETER M
POLI, ANTHONY J
RIGERT, BRANDON M
ROBERTSON, PAUL W
ROSENWINKEL, DANIEL W
SALEK, KYLE P
SANTOYO, EDSON E
SCARLETT, ANDREW R
SCHWEIK, GUY E
SCISLOWICZ, MARCIN R
SOLKA, WILLIAM M
STJOHN, MICHAEL J
STOIKE, ARTHUR W
STUMBAUGH, JASON R
TALASKI, STEVEN E
TIMMONS, CHRISTIN
TOPPEL, SAM H
TORZA, DANIEL A
VELEZ, JOAN
VOGEL, JOHN D
WALDENMEYER, NICHOLAS D
WANDERER III, ROBERT T
WARDZALA, SCOTT G
WHELAN, DANIEL J

8,916,897.40

Gross Earnings \$125,000 and over

ANASZEWICZ, WILLIAM J
BISHOP, DANIEL D
BURRIS, PAUL D
CAMPE, MARY E
DLOUHY, RAYMOND F
DUBIEL, BRUCE B
DUFORT, RICHARD E
FREEMAN, THOMAS K
GANDY, JAMES J
GRABOWSKI, JAMES A
HAYES, JEFFREY M
HIMPELMANN, MATTHEW J
JOHNSON, VALERIE L
KACZOROWSKI, BRETT T
KEFALOUKOS, ALEXANDER M
KILLIAN, HOWARD A
KOLPAK JR, LEONARD T
KOPP, MICHAEL
LISOWSKI, TIMOTHY P
MANDAT, STEVEN M
MCCOLLUM, MATTHEW R

City of Elmhurst
MCLEAN, MICHAEL S
MILLETT, MARK W
REYNOLDS, STEVEN M
RIVKIN, DAVID J
RUTH, MICHAEL R
STENSON, MICHAEL J
STEVENS, MARK J
TANNEHILL, ROBERT A
TIBERI, CORINA J
TROSSEN, THOMAS W
WESTERING, TIMOTHY J
WRIGHT, STEPHEN M
WROBLE, STEVEN J

4,972,977.36

29,959,223.90

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, 2018
City Treasurer
Dated June 21, 2019
The foregoing statement of Elaine L Libovicz City Treasurer, was filed with me this 21st day of June, 2019
Patricia J Spencer
City Clerk

CITY OF ELMHURST, ILLINOIS Treasurer's Report For the Fiscal Year Ended December 31, 2018									
	General	Sales Tax Revenue Bonds 2006	Debt Service General Obligation Bonds	Redevelopment Projects	Route 83 Commercial Development Projects	Motor Fuel Tax	Stormwater Detention Project	North York Development Project	
REVENUES									
Taxes									
Property	\$10,575,815	\$ -	\$ -	\$2,216,447	\$513,342	-	\$ -	\$903,848	
Sales	19,258,144	-	-	-	-	-	1,797,905	-	
Utility	3,825,274	-	-	-	-	-	-	-	
Real estate transfer	702,637	-	-	-	-	-	-	-	
Food and beverage	1,382,095	-	-	-	-	-	-	-	
Other	838,241	-	-	-	-	-	-	-	
Intergovernmental	4,706,369	-	-	-	-	1,137,830	-	-	
Licenses and permits	5,113,076	-	-	-	-	-	-	-	
Fines and penalties	890,913	-	-	-	-	-	-	-	
Charges for services	4,769,387	-	-	-	11,000	-	-	-	
Water	-	-	-	-	-	-	-	-	
Sewer	-	-	-	-	-	-	-	-	
Investment income	488,173	563,601	-	97,741	33,824	10,273	75,914	7,492	
Revenue replacement	59,400	-	-	-	-	-	-	-	
Miscellaneous	1,988,385	-	-	-	-	-	34,482	-	
Total revenues	54,597,909	563,601	-	2,314,188	558,166	1,148,103	1,908,301	911,340	
EXPENDITURES									
Current									
General government	5,553,525	-	-	-	-	-	-	-	
Public safety	27,970,318	-	-	-	-	-	-	-	
Streets	8,751,076	-	-	-	-	1,186,267	-	-	
Rubbish disposal	3,235,619	-	-	-	-	-	-	-	
Public health and welfare	544,163	-	-	-	-	-	-	-	
Cost of sales and service	-	-	-	-	-	-	-	-	
Culture	1,369,834	-	-	-	-	-	-	-	
Redevelopment	-	1,307	-	510,609	8,480	-	-	193,342	
Interdepartmental	(5,677)	-	-	-	-	-	-	-	
Capital outlay	7,478,282	-	-	116,617	44,342	-	6,909,081	40,252	
Debt service									
Principal	-	7,037,330	1,898,332	-	-	-	-	-	
Interest, fiscal charges, and other	-	14,325	1,273,233	-	-	-	-	-	
Total expenditures	54,897,140	7,052,962	3,171,565	627,226	52,822	1,186,267	6,909,081	353,134	
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(299,231)	(6,489,361)	(3,171,565)	1,686,962	505,344	(38,164)	(5,000,780)	558,206	
OTHER FINANCING SOURCES (USES)									
Bonds issued	-	-	-	-	-	-	5,115,000	-	
Premium (discount) on bonds issued	-	-	-	-	-	-	153,693	-	
Note proceeds	-	-	-	-	-	-	-	-	
Sale of capital assets	198,426	-	-	-	-	-	-	-	
Payment to escrow agent	-	-	-	-	-	-	-	-	
Proceeds from the sale of capital assets	-	-	-	-	-	-	156,326	-	
Transfers in	-	-	3,171,565	-	-	-	15,000	-	
Transfers (out)	(1,296,121)	(754)	-	(1,474,607)	-	-	(1,376,938)	-	
Total other financing sources (uses)	(1,097,695)	(754)	3,171,565	(1,474,607)	-	-	4,063,081	-	
NET CHANGE IN FUND BALANCES	(1,396,926)	(6,490,115)	-	212,355	505,344	(38,164)	(937,699)	558,206	
FUND BALANCES, JANUARY 1	29,571,312	6,490,115	-	5,662,185	1,271,789	573,623	5,011,118	(3,979)	
FUND BALANCES, DECEMBER 31	\$28,174,386	-	-	\$5,874,540	\$1,777,133	\$535,459	\$4,073,419	\$554,227	
	Church Road/Lake Street Redevelopment Project	Downtown Redevelopment Project	Working Cash	Glos Mausoleum	Municipal Utility	Parking Revenue System	Police Pension	Fire Pension	Elmhurst Public Library
REVENUES									
Taxes									
Property	\$315,299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$7,634,773
Sales	-	-	-	-	-	-	-	-	-
Utility	-	-	-	-	-	-	-	-	-
Real estate transfer	-	-	-	-	-	-	-	-	-
Food and beverage	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Intergovernmental	-	-	-	-	-	-	-	-	286,364
Licenses and permits	-	-	-	-	-	-	-	-	-
Fines and penalties	-	-	-	-	-	-	-	-	-
Charges for services	-	-	-	-	-	1,192,147	-	-	117,842
Water	-	-	-	-	14,644,618	-	-	-	-
Sewer	-	-	-	-	11,675,598	-	-	-	-
Investment income	1,531	-	17,418	645	42,741	5,371	(2,091,835)	(1,974,883)	119,576
Revenue replacement	-	-	-	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-	4,261,587	2,622,916	118,497
Total revenues	316,830	-	17,418	645	26,362,956	1,197,518	2,169,752	648,033	8,277,052
EXPENDITURES									
Current									
General government	-	-	-	-	-	-	-	-	-
Public safety	-	-	-	-	-	-	5,415,918	3,134,179	-
Streets	-	-	-	-	-	-	-	-	-
Rubbish disposal	-	-	-	-	-	-	-	-	-
Public health and welfare	-	-	-	-	-	-	-	-	-
Cost of sales and service	-	-	-	-	29,251,817	1,808,344	-	-	6,188,044
Culture	-	-	-	-	-	-	-	-	-
Redevelopment	11,405	66,513	-	-	-	-	-	-	-
Interdepartmental	-	-	-	-	-	-	-	-	-
Capital outlay	1,750,000	-	-	-	-	-	-	-	998,644
Debt service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	1,360,000
Interest, fiscal charges, and other	11,203	-	-	-	793,778	511,758	-	-	240,960
Total expenditures	1,772,608	66,513	-	-	30,045,595	2,320,102	5,415,918	3,134,179	8,787,648
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(1,455,778)	(66,513)	17,418	645	(3,682,639)	(1,122,584)	(3,246,166)	(2,486,146)	(510,596)
OTHER FINANCING SOURCES (USES)									
Bonds issued	2,200,000	-	-	-	-	-	-	-	-
Premium (discount) on bonds issued	-	-	-	-	-	-	-	-	-
Note proceeds	-	-	-	-	-	-	-	-	-
Sale of capital assets	-	-	-	-	-	-	-	-	-
Payment to escrow agent	-	-	-	-	-	-	-	-	-
Sale of capital assets	-	-	-	-	-	-	-	-	-
Transfers in	-	-	-	-	-	989,104	-	-	1,651,910
Transfers (out)	-	-	(27,249)	-	-	-	-	-	(1,651,910)
Total other financing sources (uses)	2,200,000	-	(27,249)	-	-	989,104	-	-	-
NET CHANGE IN FUND BALANCE	744,222	(66,513)	(9,831)	645	(3,682,639)	(133,480)	(3,246,166)	(2,486,146)	(510,596)
FUND BALANCES, JANUARY 1	(645,009)	-	1,015,562	35,458	50,662,361	10,623,442	63,265,733	43,104,443	6,502,363
FUND BALANCES, DECEMBER 31	\$99,213	\$(66,513)	\$1,005,731	\$36,103	\$46,979,722	\$10,489,962	\$60,019,567	\$40,618,297	\$5,991,767

PUBLIC NOTICE

Continued from previous page

City of Elmhurst
Accounts Payable Calendar Year 2018
 3D DESIGN STUDIO, LLC 20,508.96;
 3M 9,601.23; A LAMP CONCRETE
 CONTRS, INC 703,833.12; AAA CON-
 CRETE RAISING CO 44,247.00; ABT
 ELECTRONICS/APPLIANCES
 21,040.00; ACCIDENT FUND
 12,548.00; ACCOUNTEMPS 7,735.68;
 ACCOUNTING PRINCIPALS
 80,827.48; ACCURATE COMBUSTION
 & CONTROLS, INC 10,998.47; ACCU-
 RATE TANK TECHNOLOGIES
 4,964.00; ACLARA TECHNOLOGIES
 LLC 18,522.00; ACME METROLOGY
 4,688.39; ACME WCS 12,008.00; AD-
 DISON & SECOND LLC 50,000.00;
 ADDISON FIRE PROTECTION
 7,673.11; ADI 4,009.24; ADVANCED
 VTECH 24,192.35; ADVENT SYS-
 TEMS, INC 12,020.00; AEROTEK
 PROFESSIONAL SVCS 49,155.60; AE-
 TNA TRUCK PARTS 4,879.24; AGATI
 49,014.96; AIR ONE EQUIP, INC
 34,272.76; AJILON PROFESSIONAL
 STAFFING 67,524.15; AL PIEMONTE
 FORD SALES, INC 7,578.24; ALAMP
 CONCRETE CONTRACTORS, INC
 270,137.87; ALEXANDER CHEMICAL
 CORP 37,791.44; ALEXANDER EQPT
 CO INC 138,429.65; ALIBRIS INC
 6,168.95; ALL CUSTOM GLASS INC.
 71,770.30; ALLIANCE PLBG & SEWER
 9,304.10; ALLIED GARAGE DOOR INC
 7,726.29; ALL-PRO CONST SERVICES,
 INC 29,755.00; ALLSTAFF 27,216.02;
 ALPINE SAP, INC - CAROL STREAM
 5,489.40; ALTEC INDUSTRIES, INC
 90,985.39; ALTORFER INC (PREVI-
 OUSLY PATTEN) 12,023.59; AL-
 UM-LINE INC 19,974.64; AMAZON
 66,856.37; AMERICAN DEMOLITION
 CORP 2,984.64; AMERICAN LEGION
 POST THB 187 30,000.00; AMERICAN
 LIBRARY ASSN - MEMBERSHIP
 3,395.00; AMERICAN WATER WORKS
 ASSN - DENVER 3,637.00; AMERI-
 GAS 7,792.19; AMERISAFE, INC
 4,364.02; AMERON POLE PRODUCTS
 DIV 38,227.00; AMUNDSEN, GARY
 4,250.00; ANDERSON LOCK 4,301.99;
 ANDERSON, CARL A & SONS
 24,145.00; ANDERSON, DAYNE
 4,223.10; ARCO MURRAY DESIGN
 BUILD 19,325.00; ARLINGTON POW-
 ER EQPT 7,068.00; ARROW ROAD
 CONST 9,660.00; ARTEMIDE DEVEL-
 OPMENT INC 4,000.00; ARTHUR J
 GALLAGHER RISK MANAGEMENT
 384,689.00; ARTIS SENIOR LIVING
 15,000.00; A-SPECIAL ELECTRIC SUP-
 PLY 4,805.00; ASSOCIATED TECHNICAL
 SERVICES, LTD 13,415.00; AT &
 T - 5001 CAROL STREAM 13,387.79;
 AT & T - POB 5011 CAROL STREAM
 7,352.72; AT & T - POB 5019 CAROL
 STREAM 11,926.91; AT & T - POB 5080
 159,529.09; AT PROPERTIES 15,000.00;
 ATOMIC TRANSMISSIONS 4,370.00;
 AUDIO VIDEO INTERIORS 3,630.00;
 AURORA LIGHTING DESIGN INC
 5,781.25; AUTO TECH CENTERS INC
 9,400.23; AXON ENTERPRISE, INC
 3,584.00; B & F CONST CODE SVCS,
 INC 4,800.00; B & F CONSTRUCTION
 CODE SVCS, INC 5,541.41; BADE
 SUPPLY 10,887.09; BAKER & TAY-
 LOR 240,808.74; BAKER & TAYLOR
 ENTERTAINMENT 48,951.19; BALL,
 RAYMOND 3,350.00; BAL TIC NET-
 WORKS USA 3,252.35; BANK, HEL-
 EN/ROBERT 3,000.00; BARAN, AN-
 THONY 3,000.00; BARAN,
 MALGORZATA 4,750.00; BARNES &
 NOBLE INC 12,739.35; BARTELS
 CONSULTING, KEN 46,075.00; BAR-
 TELS, TY 5,000.00; BAXTER &
 WOODMAN 2,304,472.69; BEE LINER
 LEAN SERVICES 11,175.00; BEEDON,
 LEN 3,000.00; BELICH, AMY
 4,361.70; BENES, JAMES J, & ASSOCS,
 INC 40,574.55; BENNETT & BRO-
 SSEAU RFG, INC 222,833.16; BERKE-
 LEY TRUCKING INC 8,563.75; BEST
 QUALITY CLEANING INC 21,407.00;
 BEST TECHNOLOGY SYSTEMS INC
 7,775.00; BIBLIOTHECA, LLC
 72,606.83; BIG TIME CONST 29,350.00;
 BLA, INC 105,120.95; BLACKSTONE
 PUBLISHING 12,821.24; BLAZIC,
 DOROTHY 5,000.00; BOGGESS,
 DAVE/LINDA 5,000.00; BOLLER
 CONST CO INC 537,190.35; BON-
 NELL INDUSTRIES INC 3,481.75; BO-
 RIS, JAMES 4,500.00; BOUNDTREE

MEDICAL, LLC 12,652.03; BRAZEAU,
 TOM 3,000.00; BREITENSTEIN,
 RICHARD/LAURA 3,450.00; BRISTOL
 HOSE & FITTING MAIN WAREHSE
 8,795.14; BRITE 2,563.04; BROAD-
 CAST PRODUCTION SERVICES INC
 38,319.00; BROOKS, PATRICIA
 3,250.00; BROWN, JENNIE 5,000.00;
 BRYLSKI, CHRISTIAN 4,300.00; BU-
 CHANAN ENERGY (N) LLC
 419,812.88; BUILDERS CABINET SUP-
 PLY-OHC 3,681.00; BUMPER TO
 BUMPER 10,893.06; BURGIN, DEN-
 NIS 29,336.00; BURKE, CHRISTO-
 PHER B ENGRG 641,790.06; BURNS
 & MCDONNELLENGRG CO 16,382.42;
 C H JOHNSON CONSULTING INC
 5,000.00; C J C AUTO PARTS & TIRES
 2,624.58; CALL ONE 12,713.72; CAN-
 TERBURY INTL 29,040.00; CAR RE-
 FLECTIONS 17,613.00; CAREER-
 BUILDER EMPLOYMENT-ROLLG
 MDWS 8,271.50; CARL WARREN &
 CO 227,470.81; CARTER, DIANNA C
 4,250.00; CARUSO, WILLIAM
 31,932.70; CASE LOTS INC 14,655.23;
 CDM SMITH INC 13,999.51; CDW
 GOVERNMENT INC 11,510.03; CEL-
 LEBRITE INC 3,400.00; CENTER
 POINT LARGE PRINT 2,812.83; CENT-
 RAL PARTS WAREHOUSE 4,356.03;
 CERTIFIED FLEET SERVICES, INC
 3,661.59; CHAMBERLIN PLUMBING
 12,350.00; CHARLES M SCHULZ MU-
 SEUM/RESEARCH 5,000.00; CHASIN
 INDUSTRIES, INC 12,700.80; CHEM-
 WISE PEST CONTROL-ROLLING
 MEAD 3,190.00; CHEVIN FLEET
 SOLUTIONS LLC 7,100.00; CHICAGO
 EVENT GRAPHICS 5,143.35; CHICA-
 GO JACK SERVICE, INC 3,185.00;
 CHICAGO METRO FIRE PREVENTION
 10,224.81; CHICAGO TITLE AND
 TRUST COMPANY 9,634.00; CHICA-
 GO TROLLEY & DOUBLE DECKER CO
 65,384.08; CINTAS CORP #344-POB
 CHGO 19,500.30; CITY OF ELM-
 HURST 73,138.81; CITY OF ELM-
 HURST-PETTY CASH 5,857.32; CITY
 OF ELMHURST-PETTY CASH LI-
 BRARY 2,601.44; CIVICPLUS
 15,296.77; CIVILTECH ENGRG INC
 156,334.67; CLARK DIETZ INC
 54,808.35; CLARK, NANCYA 4,850.00;
 CLARKE ENVIRONMENTAL MOSQUITO
 MGT 222,100.00; CLASSIC
 GRAPHIC INDUSTRIES INC 24,196.43;
 CLASSIC LANDSCAPE LTD 13,652.00;
 CLEAN SWEEP 113,250.00; CLEAR
 EDGE FILTRATION INC 4,861.31;
 CLIFFORD-WALD, A KIP CO 2,936.61;
 COLLEGE OF DUPAGE - ACCTS REC
 6,063.60; COM ED - NEW BUSINESS
 6,432.48; COM ED - PO BOX 6111
 165,708.84; COM ED - PO BOX 6112
 47,647.76; COMBINED ROOFING
 SVCS, LLC 14,757.00; COMCAST
 BUSINESS-POB 37601 57,507.00;
 COMCAST-POB 3001 8,561.25; COM-
 MUNICATIONS DIRECT INC 8,614.04;
 COMPACT DISC SOURCE 11,805.71;
 CONCENTRIC INTEGRATION, LLC
 199,227.45; CONRAD POLYGRAPH,
 INC 6,805.00; CONSERV FS, INC
 2,570.81; CONSERVATION LAND
 STEWARDSHIP INC 14,760.00;
 CONST & GEOTECH MATL TEST-
 ING-CGMT 50,598.75; CONSTELLA-
 TION NEW ENERGY, INC 470,366.45;
 COOK CASTLE ASSOCS LLC 4,796.00;
 COP FIRE SHOP-2 8,539.87; CORE &
 MAIN LP 174,132.08; CORRECTIVE
 ASPHALT MATERIALS, LLC
 192,205.71; CORRY, PATRICK
 3,000.00; COVERS CONCRETE CON-
 TRACTING, INC 6,990.00; CPS - CHI-
 CAGO PARTS & SOUND LLC 6,437.69;
 CREATIVE PRODUCT SOURC-
 ING, INC-DARE 9,798.80; CREEKSIDE
 PRINTING 47,606.00; CROSSROAD
 CONST, INC 92,300.00; CRYSTAL
 MGMNT & MAINT 58,035.30; CUM-
 MINS/NPOWER LLC 7,145.74; CUR-
 RIE MOTORS 282,946.00; D E S
 PAINTING 22,244.00; DAUGHTERY
 SALES INC 4,198.00; DAVID KING &
 ASSOCS, INC 18,010.40; DAVIDSON,
 ERIC A 2,580.43; DEARBORN NA-
 TIONAL LIFE INS CO 57,774.66; DE-
 GIORGIO, NICHOLAS A 5,175.00;
 DELL MARKETING L P 13,443.70;
 DEMCO SOFTWARE 9,148.00; DEM-
 CO, INC 16,179.24; DENLER INC
 35,225.26; DETROIT SALT COMPANY
 167,070.63; DEWBERRY ARCHITECTS
 INC 21,473.56; DICIANNI, PETER/

ROSEMARIE 6,324.50; DIGITALHUB
 9,715.00; DIRISAMER, DEBORAH/PE-
 TER 3,850.00; DORNER COMPANY
 6,846.00; DOWN UNDER CONST
 75,620.00; DRYDON EQPT, INC
 31,644.59; DU-COMM 1,102,212.04;
 DUPAGE CONVENTION & VISITORS
 BUREAU 33,433.00; DUPAGE COUN-
 TY CHILDRENS CENTER 3,500.00;
 DUPAGE COUNTY COLLECTOR
 35,986.81; DUPAGE COUNTY IT
 42,813.82; DUPAGE COUNTY PUBLIC
 WORKS 2,846.00; DUPAGE COUNTY
 TREASURER-TAXI 5,000.00; DU-
 PAGE CYCLING FOUNDATION
 12,500.00; DUPAGE MATERIALS CO
 36,703.23; DUPAGE MAYORS & MAN-
 AGERS CONFERENCE 38,506.40; DU-
 PAGE RIVER/SALT CREEK WORK-
 GROUP 99,781.00; DUPAGE
 SECURITY SOLUTIONS INC 2,998.10;
 DUPAGE SENIOR CITIZENS COUNCIL
 32,000.00; DUPAGE TOPSOIL INC
 13,600.00; DUPAGE WATER COMMIS-
 SION 6,747,877.64; DYNAMIC IMAG-
 ING SYSTEMS INC 5,795.00; E J
 EQUIPMENT INC 57,102.07; EAGLE
 RECOGNITION 6,444.51; EARTH-
 WERKS LAND IMP & DEV CORP
 1,398,893.34; EBSCO INFORMATION
 SERVICES 36,170.92; ECO CLEAN
 MAINT INC 50,453.62; EICHORST,
 JOAN 5,000.00; ELANAR CONST -
 CHICAGO 100,250.62; ELMHURST
 ART MUSEUM 47,350.00; ELMHURST
 AUTO WERKS LTD 1,750,000.00;
 ELMHURST CHAMBER OF COM-
 MERCE 8,734.66; ELMHURST CHI-
 CAGO STONE CO 3,883.98; ELM-
 HURST CHORAL UNION 3,000.00;
 ELMHURST CITY CENTRE 688,733.56;
 ELMHURST COLLEGE-FDN/GOVT
 RELATIONS 4,000.00; ELMHURST
 CUSD 205 140,000.00; ELMHURST
 JAYCEES 5,050.00; ELMHURST ME-
 MORIAL HOSP-CAROL STREAM
 3,539.00; ELMHURST OCCUP
 HEALTH-CAROL STRM 17,801.00;
 ELMHURST PARK DISTRICT 5,555.14;
 ELMHURST POSTMASTER 5,700.00;
 ELMHURST POSTMASTER-MUSEUM
 12,019.07; ELMHURST POSTMAS-
 TER-PERMIT 47 55,113.51; ELM-
 HURST POSTMASTER-PERMIT 85
 3,075.00; ELMHURST PROFESSIONAL
 37,360.00; ELMHURST REALTY, LLLP
 10,802.00; ELMHURST SYMPHONY
 ORCHESTRA 25,500.00; ELMHURST
 TOYOTA 29,757.58; EMC FIRE EQPT
 MGMNT CO 23,841.01; EMERALD
 DATA SOLUTIONS 9,000.00; EMER-
 GENCY TELEPHONE SYSTEM
 4,182.03; EMPLOYER'S CLAIM SVC,
 INC 523,798.03; ENGINEERING EN-
 TERPRISES, INC 4,103.25; ENGI-
 NEERING RESOURCE ASSOCS, INC
 26,902.20; ENVIRONMENTAL SYS-
 TEMS RESEARCH INST 6,559.00;
 ERA VALDIVIA CONTRS, INC
 92,178.00; ESO SOLUTIONS INC
 2,980.00; ESSIG, MARLA/CHRIS
 4,150.00; ETSB 56,925.80; EXODUS I
 LLC 5,000.00; FACILITY SOLUTIONS
 GROUP, INC 16,215.05; FAHEY & SON
 PAVING 2,757.00; FAKO, MARTIN/
 NANCY 3,425.00; FASTSIGNS
 14,560.71; FBI-LEEDA 3,250.00; FEL-
 ONY INVESTIGATION ASSISTANCE
 TM 3,500.00; FERGUSON WATER-
 WORKS #1934 54,704.00; FGM AR-
 CHITECTS PLANNERS INC 10,850.00;
 FIFTH THIRD BANK 135,060.40;
 FIFTH THIRD BANK - PROCUREMENT
 CARD 331,416.86; FILMTOOLS
 2,802.16; FILTER SERVICES INC
 2,922.94; FINDAWAY WORLD, LLC
 21,001.93; FIRE SERVICE, INC
 9,172.91; FISHER SCIENTIFIC
 5,593.10; FLAGPOLES ETC INC
 2,540.00; FLAGSUSA LLC 2,519.00;
 FLECK'S LANDSCAPING 183,182.00;
 FLEET SAFETY SUPPLY 42,308.56;
 FLEXIBLE SAFETY ZONING 3,940.80;
 FLOLO CORP 12,425.00; FMP - FAC-
 TORY MOTOR PARTS 15,359.82; FOR-
 WARD SPACE 6,180.68; FOUNTAIN
 TECHNOLOGIES, LTD 8,250.00; FOX
 VALLEY FIRE & SAFETY 8,046.00;
 FREEWAY FORD 3,230.82; FREITAG,
 WARREN/EVELYN 6,091.09; FULL
 COMPASS SYSTEMS, LTD 2,938.00;
 FULTON SIREN SERVICES 9,950.00;
 FULTON TECHNOLOGIES, INC
 10,039.21; FUTURE INDUSTRIAL
 TECHNOLOGIES, INC 5,480.00; FYVE
 STAR, INC 11,896.00; GALE

56,891.71; GALLAGHER MATERIALS,
 INC 33,701.75; GERARDI SEWER &
 WATER CO 62,193.80; GEXPRO
 3,944.30; GIRZADAS, RICHARD
 3,250.00; GLOBAL EMERGENCY
 PRODUCTS 9,829.35; GLOZMAN, VA-
 DIM 11,898.78; GO PAINTERS, INC
 26,660.00; GOODENOUGH INC
 4,386.35; GOVERNMENT INSURANCE
 NETWORK 2,369,079.60; GOVTEMP-
 SUSA LLC 70,469.00; GRAINGER
 25,905.65; GRAND APPLIANCE-CRY-
 TAL LAKE 5,013.00; GRANT, TIMO-
 THY 5,000.00; GRATZIANNA, MATT
 5,000.00; GREAT LAKES CONCRETE,
 LLC 13,073.54; GREAT LAKES DIS-
 TRIBUTING, INC 3,640.25; GREEN-
 MAN THEATRE 3,400.00; GREEN-
 SPAN, JEFFREY D 4,050.00; GRISETO,
 WILLIAM 3,142.50; GROTTO DE-
 SIGN, INC 8,250.00; GUMDROP
 BOOKS 9,043.02; HACH CO 9,434.81;
 HAGG PRESS 14,613.55; HAGGERTY
 BUICK/GMC 11,307.03; HAGGERTY
 FORD 6,752.36; HAHN & ASSOCS,
 LTD 55,331.32; HALLAHAN, JEFF
 5,000.00; HAMBLIN, MICHAEL D
 3,572.05; HAMPTON, LENZINI & REN-
 WICK, INC 146,159.57; HANOVER
 ARCHITECTURAL PRODS 12,655.12;
 HARRISON, JONATHAN 5,520.00;
 HASTINGS AIR-ENERGY CONTROL
 6,814.87; HAYWARD BAKER
 124,418.50; HBK WATER METER SER-
 VICE, INC 2,647.30; HEALTH CARE
 SERVICE CORP-DENTAL 98,070.06;
 HEALTH CARE SERVICE CORP-
 HEALTH 1,906,801.10; HERITAGE
 CRYSTAL CLEAN, LLC 2,940.65;
 HERRMANN, JIM 5,000.00; HERVAS,
 CONDON & BERSANI, PC 5,623.08;
 HILLCREST PROPERTY MGMT
 12,300.50; HOFFMAN, MARK/LIZA-
 BETH 4,050.00; HOLMAN, RUSSELL
 3,850.00; HOME DEPOT CREDIT SER-
 VICES 16,158.14; HOUSEAL LAVI-
 GNE ASSOCS 20,618.59; HUA, LEED-
 ER 5,000.00; HUFF & HUFF, INC
 12,310.80; I D E S 20,204.00; IANTOR-
 NO, DAN/DEE 5,000.00; ID CARDS
 UNLIMITED 3,584.03; IDEMIA IDEN-
 TITY & SECURITY USA 44,634.00;
 IHC CONSTRUCTION 944,082.89; IL
 ASSN OF WASTEWATER AGENCIES
 2,683.00; IL DEPT OF REVENUE
 1,270,202.12; IL DEPT OF TRANSPOR-
 TATION-FIN SVCS 4,680.00; IL DEPT
 OF TRANSPORTATION-SPRFLD
 233,553.03; IL ENVIRONMENTAL
 PROT - CHICAGO 1,410,526.88; IL
 EPA FISCAL SERVICE SECTION
 33,000.00; IL FRATERNAL ORDER OF
 POLICE-SFIELD 27,735.00; IL HEART-
 LAND LIBRARY SYSTEM OCLC
 8,016.95; IL MUNICIPAL LEAGUE
 2,675.00; IL STATE DISBURSEMENT
 UNIT 137,008.59; IL STATE POLICE -
 DIRECTOR 48,953.00; IL STATE
 TREASURER 15,680.92; IL WORK-
 ERS' COMPENSATION COMMISSION
 5,002.25; ILLINI POWER PRODUCTS
 4,576.00; ILLINOIS LIBRARY ASSN
 3,125.00; ILLINOIS MUNICIPAL RE-
 TIREMENT SYSTEM 2,720,819.11;
 IMAGING SYSTEMS, INC 5,800.00;
 IMOTORSPTS, INC 35,780.19; IM-
 PACT NETWORKING LLC 6,557.60;
 IMPERIAL LIGHTING MAINT CO
 14,880.00; INDUSTRIAL ORGANIZA-
 TIONAL SOLUTIONS 2,807.00; IN-
 FOGROUP 7,500.00; INGRAM LI-
 BRARY SERVICES 24,968.92;
 INNOVATIVE INTERFACES 74,789.87;
 INSPE ASSOCIATES, LTD 3,330.00;
 INTERIOR INVESTMENTS LLC
 254,984.37; INTERIOR SYSTEMS, INC.
 9,150.00; INTERNAL REVENUE SER-
 VICE 6,206,491.30; INTERSTATE BAT-
 TERY SYSTEM OF 3,303.55; INTER-
 STATE BILLING SERVICE, INC
 8,355.81; INTL UNION OF OPERATING
 ENGRS 129,890.99; INTOXIMETERS,
 INC 7,226.00; IRC RETAIL CENTERS
 6,900.00; J & D DEVELOPMENT
 5,766.00; J A JOHNSON PAVING
 3,603,314.61; J CONGDON SEWER SVC
 INC 1,934,622.46; J GILL & CO
 14,700.00; J J KELLER & ASSOCS, INC
 4,627.00; J M IRRIGATION 3,328.90;
 JAROSCAK, ROBERT 4,000.00; JEF-
 FREY ELEVATOR CO INC 10,505.00;
 JG UNIFORMS, INC 6,227.90; JIM'S
 TOWING 3,625.25; JIJ CONTRACT-
 ING INC 92,605.00; JOHNSON CON-
 TROLS SECURITY SOLS 74,358.07;
 JOHNSON, NORMA 6,000.00; JOSEPH

CONST CO 288,019.00; JOSEPHS,
 BRUCE/MELINDA 3,500.00; JSN
 CONTRACTORS SUPPLY 12,834.47;
 JULIE INC 11,448.03; JWC ENVIRON-
 MENTAL, LLC 2,701.45; JX TRUCK
 CENTER - WADSWORTH 566,163.00;
 KAESER & BLAIR INC 3,265.27;
 KAMM INSURANCE GROUP, INC
 28,423.00; KANE, MCKENNA & ASSO-
 CIATES INC 26,593.92; KANYA, LLC
 3,750.00; KARONY, WALTER 3,985.00;
 KEVIL, STEPHEN 4,750.00; KIES-
 LER'S POLICE SUPPLY, INC 18,477.43;
 KIMBALL MIDWEST 13,834.30; KIM-
 MER'S ICE CREAM 5,000.00; KING,
 BEN 4,100.00; KNOX CO 5,220.00;
 KOLB, WINIFRED 4,999.83; KONICA
 MINOLTA BUSINESS SOLUTIONS
 29,775.59; KRISCO, GENOA 5,000.00;
 KUNES COUNTRY AUTO GRP
 36,340.00; L & J AQUARIUM SERVICE
 INC 6,033.00; L-3 COM MOBILE VI-
 SION INC 26,804.74; LAI, LTD
 4,243.12; LAKE SHORE RECYCLING
 33,375.00; LANDVIEW EXCAVATING
 20,300.00; LANDWORKS LTD
 5,814.00; LARRY ROESCH CHRYS-
 LER/JEEP/DODGE 125,847.99; LAU-
 TERBACH & AMEN, LLP 7,500.00;
 LAW BULLETIN 2,600.00; LEACH
 ENTERPRISES, INC 3,060.93; LEAD-
 SONLINE 3,468.00; LEAHY-WOLF CO
 21,790.62; LEE JENSEN SALES CO INC
 4,087.50; LENNY HOFFMAN EXCA-
 VATING, INC 43,887.80; LEN'S ACE
 HARDWARE-ELMHURST 5,218.63;
 LEOPARDO COMPANIES, INC
 42,751.51; LEWIS, MARTIN T 5,000.00;
 LEXIPOL LLC 4,664.00; LEXISNEXIS
 RISK SOLUTIONS 1038740 7,361.49;
 LIBERTY PROCESS EQPT INC
 7,467.00; LIBRARIES FIRST 11,146.00;
 LIBRARY FURNITURE INTL INC
 82,056.71; LIBRARY IDEAS LLC
 28,333.44; LIGHT BULB DEPOT
 11,053.78; LIMA LIMA FLIGHT TEAM
 3,000.00; LINDCO EQPT SALES
 13,224.73; LINKEDIN CORPORATION
 7,000.00; LOCAL 150 APPRENTICE-
 SHIP FUND 15,840.00; LOFTUS, AR-
 LENE 4,000.00; LOGAN, JAMES/DE-
 BRA 5,000.00; LOGICUBE, INC
 4,808.35; LUCITY, INC 29,400.00;
 LUND INDUSTRIES, INC 4,258.84;
 LUTZ, BRIAN 4,875.00; LYDEN OIL
 CO 12,131.00; M & M REPORTING
 WORLDWIDE 15,027.50; M & M
 SPORTS SCENE INC 2,977.19; M G
 MECHANICAL CONTRACTING, INC.
 25,670.00; MABAS DIVISION XII
 3,350.00; MAGELLAN BEHAVIORAL
 HEALTH 7,264.08; MAINTENANCE
 COATINGS CO 33,131.50; MAL-
 INOWSKI, BOLESZLAW 4,450.00;
 MARCELLUS, JIM 9,697.79;
 MARCHESE & SONS INC 21,000.00;
 MARCOTT ENTERPRISES, INC
 34,905.17; MARQUARDT & BELMON-
 TE, PC 79,369.38; MARTAM CONST
 INC 1,010,183.48; MARTENSON TURF
 PRODUCTS, INC 18,684.00; MAXI-
 MUM UNDERGROUND LLC 5,000.00;
 MCCABE, STEPHEN T 3,350.00; MC-
 CANN INDUSTRIES INC 10,022.23;
 McDONALD, LINDA LEE 4,668.00;
 MCGINTY BROS, INC 53,477.25;
 MCGOVERN BUILDERS 5,000.00;
 MCKENNA, TIM 4,522.50; MCMAS-
 TER-CARR SUPPLY CO-A/P ADDRESS
 35,661.25; MCS ELECTRIC, LLC
 6,000.00; MECO CONSULTING
 24,251.39; MENARDS-GLENDALE
 HEIGHTS 2,662.64; MERGENT, INC
 2,888.00; MESIROW INS SVCS, INC
 5,574.00; MESSIAH LUTHERAN
 CHURCH 5,000.00; METRO PARA-
 MEDIC SERVICES, INC 198,470.08;
 METROPOLITAN FAMILY SVCS
 60,500.00; METROPOLITAN INDUS-
 TRIES, INC 2,865.00; MEYERS, PE-
 TER R 3,960.60; MICHAEL TODD &
 CO, INC 3,073.00; MICRO CENTER
 A/R 40,651.04; MICRO FOCUS SOFT-
 WARE INC 56,076.24; MICROSYS-
 TEMS, INC 4,438.39; MID AMERICAN
 WATER, INC. 3,982.00; MIDTOWN
 TOYOTA 71,627.00; MIDWEST CHLO-
 RINATING & TESTING, INC 14,125.00;
 MIDWEST FUEL INJECTION SVC
 2,907.90; MIDWEST MECHANICAL
 4,598.18; MIDWEST OPERATING EN-
 GRS BENEFITS 1,184,900.00; MID-
 WEST POWER VAC 3,768.75; MID-
 WEST SOLAR CONTROL & GLASS
 GRPHC 27,955.00; MIDWEST TAPE

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60,191.21; MILLENNIA GROUP LLC 9,195.03; MILLER HYDRAULIC SERVICE INC 5,146.64; MISC RECV REFUNDS 6,380.00; MLRP 388 CAROL LLC 44,174.04; MONDI CONST 103,003.99; MONROE TRUCK EQUIPMENT 2,732.26; MONTGOMERY, MARK 5,000.00; MORNINGSIDE ELMHURST LLC 3,004.00; MORN-INGSTAR INC 15,600.00; MOTOROLA - COLLECTION CTR DR 8,049.25; MUCHA, ROBERT 4,250.00; MUNICI-PAL CODE CORP 7,321.34; MUNICI-PAL COLLECTION SVCS 6,552.78; MUNICIPAL EMERGENCY SERVICES 12,098.60; MUSCAT PAINTING & DEC-ORATING 110,016.50; MUSSON BROTHERS, INC 356,850.00; NAFIS-CO, INC 11,694.99; NAPLETON FLEET GROUP 48,753.00; NAPLETON INVESTMENT PARTNERSHIP LP 69,916.97; NATIONAL FLOOD INSUR-ANCE PRGM 45,234.00; NATIONAL POWER RODDING CORP 202,388.22; NATIONWIDE POWER 3,810.80; NEENAH FOUNDRY CO MUNICIPAL 26,826.00; NEOFUNDS BY NEOPOST 4,000.00; NICOR GAS-CAROL STREAM 93,091.45; NITTI DEVELOP-MENT 20,000.00; NOLDAN, JOHN 5,000.00; NORTH EAST MULTI-RE-GIONAL TRAINING 16,374.00; NORTHERN IL POLICE ALARM SYS-TEM 6,259.00; NORTHERN IL UNIV - A/R 20,000.00; NORTHERN IL UNIV-CTR FOR GOVT STUDY 13,990.00; NORTHWESTERN UNIV - PUBLIC SAFETY 8,400.00; OAK BROOK ME-CHANICAL SERVICES, INC 49,691.43; ODYSSEY BARRICADE SVCS 4,320.00; OFFICE DEPOT 11,457.00; OFFICE TEAM 48,703.65; ONSOLVE, LLC 9,750.00; OTIS ELEVATOR CO 21,291.80; OVERDRIVE 74,711.08; PAINT SPOT 7,818.00; PANIAGUA GROUP, INC 36,280.25; PATHMANN CONST MGMNT 77,180.45; PENGUIN RANDOM HOUSE LLC 5,466.62; PEN-WORTHY CO 13,228.32; PHILADEL-PHIA INSURANCE COMPANIES 5,274.00; PHILLIPS FLOWERS 3,621.60; PINOTS PALLETTE 10,000.00; PITNEY BOWES PUR-CHASE POWER 54,076.00; PITNEY POWES INC - 371896 PITTSBGH 11,905.86; POBLOCKI SIGN CO 7,671.00; POLYDYNE, INC 32,082.01; PORTER LEE CORP 3,951.57; PRAI-RIE FORGE GROUP 33,315.69; PRECI-SION CONTROL SYSTEMS OF 4,176.00; PRODUCT ARCHITECTURE & DESIGN 16,024.90; PROMOS 911 6,988.36; PROQUEST LLC 35,466.53; PROVEN IT 7,960.00; QUALITY LIGHTING ASSOCS 19,966.50; QUILL CORP 3,563.63; RJO'NEIL MECHAN-ICAL CONTRS 7,560.00; RAFFERTY, JOEL 3,087.50; RAI CONCRETE INC 306,556.00; RAINBOW FARMS 28,010.00; RANDALL INDUSTRIES 3,536.52; RAY O'HERRON CO INC - DANVILLE 29,887.28; RECORDED BOOKS, INC 28,093.03; RED ARROW TAPROOM, LLC 2,710.00; RED WING SHOE STORE-DOWNERS GROVE 3,304.01; REGIONAL TRUCK EQPT CO 2,905.02; REIMER DOBROVOLNY & KARLSON LLC 3,585.03; RE-LA-DYNE (MID-TOWN PETROL ACQ) 3,156.78; RELADYNE-GREAT LAKES DIV 6,547.06; RELIASTAR LIFE INS CO OF NEW YORK 2,681.52; REPUB-LIC SERVICES #551 2,882,570.12; RE-STORE WORKS 124,458.00; REWARD SYSTEMS, INC 14,500.00; RHL EN-TERPRISES LLC 10,481.06; RICOH USA, INC 18,163.08; RICOH USA, INC - CHICAGO 14,143.83; RIEMER, CAROL 4,350.00; RJN GROUP 466,563.89; RMC MECHANICAL SERVICES 37,127.50; ROBINSON ENGRG 61,484.25; ROCK VALLEY PUBLISH-ING, LLC 11,343.45; ROESCH FORD 5,955.46; RUBICON ENVIRONMEN-TAL SVCS LLC 14,850.00; RUEKERT & MIELKE, INC 27,753.05; RUNCO OFFICE SUPPLY 13,208.21; RUSSO'S POWER EQPT 3,691.26; RYAN, LUCI-LLE 2,650.00; RYDIN DECAL 10,173.50; S & S INDUSTRIAL SUPPLY 2,668.46; S&P GLOBAL MARKET IN-TELLIGENCE LLC 4,590.00; SAM SCHWARTZ ENGRG 10,257.70; SANDBAGGER, LLC 5,825.00; SAUB-ER MFG CO 31,003.12; SAXTON, DE-

SIREE 4,250.00; SCHAEFGES BROS, INC 136,715.10; SCHOLASTIC LI-BRARY PUBLISHING 10,071.68; SCHOLASTIC, INC 7,585.30; SCOR-PIO EXCAVATING 100,000.00; SE-LECT METALS 5,020.10; SERVICE INDUSTRIAL SUPPLY 3,492.24; SER-VICE PLUS, INC 142,810.12; SERVICE SPRING 3,965.02; SHAKESPEARE PROJECT OF CHICAGO 3,000.00; SHAW MEDIA - EXPLORE ELMHURST 5,031.67; SHERIDAN PLUMB-ING & SEWER 11,750.00; SICALCO LTD 8,196.24; SIEMENS INDUSTRY, INC - 64,869.95; SIEMENS INDUSTRY, INC-MOUNT PROSPEC 3,410,155.96; SIKICH LLP 52,268.00; SIMON ROOF-ING & SHEET METAL CORP 5,250.35; SIR SPEEDY 2,905.92; SKC CONST, INC 11,273.35; SKUTERIS, GEORGE/ LUCEILLE 2,850.00; SMITH ECO-LOGICAL 2,716.80; SNAP-ON INDUS-TRIAL 16,663.12; SOLID IMPRES-SIONS 14,590.78; SOTO SEWER & WATER INC 8,000.00; SOUTHWEST DIGITAL PRINTING 7,318.19; SPE-CIAL KIDS DAY 5,500.00; SPECIAL T UNLIMITED 8,492.41; SPRING ROAD BUSINESS ASSN 13,132.91; ST PAT-RICK'S DAY PARADE 18,000.00; STANDARD EQPT CO 9,444.87; STANDARD INDUSTRIAL & AUTO EQPT, INC 4,853.36; STANLEY AC-CESS TECH LLC 2,552.56; STATE IN-DUSTRIAL PRODUCTS 7,871.99; STEINHEBEL, ERWIN & SONS 2,936.00; STENSTROM 2,552.91; STE-PHEN A LASER ASSOCS 6,600.00; STI-CO INDUSTRIES INC 4,626.70; STINSA, ERNEST/LEAH 3,950.00; STORINO, RAMELLO & DURKIN 797,761.32; STR BUILDING RESOURC-ES 15,450.00; STRAY HEN CAFE 5,000.00; STREET SMART RENTALS 38,750.44; STREICHER'S 15,612.02; SUBURBAN DRIVE LINE, INC. 8,635.80; SUBURBAN LABORATO-RIES INC 37,128.50; SUBURBAN TREE CONSORTIUM 69,423.00; SUB-URBAN WELDING & STEEL, LLC 8,189.62; SUN CONST 5,000.00; SUN-COM.TV 16,744.91; SUNRISE ELEC-TRIC SUPPLY 21,392.17; SUPERIOR 125,512.69; SUPERIOR SERVICE SOLUTIONS, INC 5,870.00; SUSAN MCCOY TRUST 3,500.00; SWALLOW CONST CORP 4,049,451.96; SWAN, ADAM 5,000.00; SYNAGRO CEN-TRAL, LLC 83,042.60; TAM TRUCK-ING, INC 28,734.75; TECHNOLOGY MANAGEMENT REVOLVING FUND 17,875.05; TELE PRINT 9,502.00; THIRD MILLENNIUM ASSOCS, INC 26,674.53; THOMPSON ELEVATOR IN-SPECTION SVC 2,660.00; THOMSON REUTERS - WEST 4,975.03; THORNE ELECTRIC INC 3,710.00; TODAY'S BUSINESS SOLUTIONS, INC 8,935.15; TONYAN BROS., INC 21,585.88; TOR-RESVIDAL, HENRY 5,000.00; TOTAL PARKING SOLUTIONS 50,175.00; TRACY CROSS & ASSOCS INC 8,950.50; TRAFFIC CONTROL & PRO-TECTION 11,577.05; TRAFFIC CON-TROL CORP 12,220.50; TRAFFIC SAFETY WAREHOUSE 2,842.84; TRANE US INC 47,735.00; TRANS UNION LLC 2,618.34; TRANSYS-TEMS CORP 9,612.43; TREDROC TIRE EGV 722 3,741.92; TREE TOWNS IMAGING & COLOR GRAPHICS 13,887.34; TREES "R" US, INC 93,656.71; TROTTER & ASSOCS, INC 139,686.75; TRUGREEN 3,325.00; TURNER, AUDREY 3,850.00; TUTOR. COM 3,000.00; TWIST OFFICE PRODS 14,392.71; TYCO-DO NOT USE-NEW: JOHNSON CONTRL 29,765.35; U S BANK 5,150.00; ULTRA STROBE COMMUNICATIONS 10,282.35; UNI-FIED CONST GRP 59,080.13; UNI-FIRST CORP 6,639.67; UNION PACIF-IC RAILROAD CO-OMAHA 36,387.44; UNIQUE PRODUCTS & SVC CORP 13,329.30; UNITED DISPATCH, LLC/ WAS 303 TAXI 5,452.68; UNITED RENT-A-FENCE 4,500.00; UNITED SEPTIC 64,566.36; UNITED STATES POSTAL SERVICE-METER 10,434.00; UNTOUCHABLE AUTO WASH 4,000.00; UPCYCLE PRODUCTS INC 3,888.00; US ALLIANCE FIRE PRO-TECTION, INC 11,718.00; US BANK 14,061,292.87; USA BLUEBOOK 9,833.08; UTILITY BILLING REFUNDS 10,353.86; VALUE LINE PUBLISHING,

LLC 6,800.00; VAN SLYKE JR, CHARLES R 68,062.50; VANDER-CAMP, LORA 5,400.00; VANGUARD SECURITY CO 3,257.85; VANTAGE-POINT TRANSFER AGENTS 300553 869,460.52; VANTAGEPOINT TRANS-FER AGENTS 705811 92,931.20; VERI-ZON WIRELESS 109,950.92; VERTI-CAL DESIGN 3,015.00; VIETZKE, LARRY 5,000.00; VIGILANT SOLU-TIONS 2,500.00; VILLA PARK ELEC-TRICAL SUPPLY 71,990.21; VILLAGE OF ROMEVILLE FIRE ACADEMY 3,860.00; VISION SERVICE PLAN (IL) 8,441.13; VISIONMETRIC LTD 2,599.00; VITAL SIGNS USA INC 3,030.00; VOYA INSTITUTIONAL TRUST CO 156,045.71; W S DARLEY & CO 3,411.99; WAICHULIS, ROB-ERT/LINDSEY 3,000.00; WALKER RESTORATION CONSULTANTS 12,370.62; WATER PRODUCTS CO OF AURORA 9,496.00; WATER RE-SOURCES, INC 1,288,165.00; WEBER, LUKE/NATALIE 3,000.00; WENT-WORTH TIRE-BENSENVILLE 27,114.79; WEST & SONS TOWING INC 14,198.50; WEST CENTRAL MUNICI-PAL CONFERENCE 105,085.00; WEST SUBURBAN LIVING MAGAZINE 3,065.00; WEST SUBURBAN OFFICE PROD INC 11,683.32; WESTERN DU-PAGE LANDSCAPING 4,045.43; WESTWOOD FINANCIAL 6,900.00; WHITAKER BROTHERS BUSINESS MACHINES 4,748.31; WHITEHAIR, SCOTT 3,500.00; WHOLESale DI-RECT 6,021.85; WIERSUM, JACOB 3,661.00; WILKINS MAZDA/HYUNDAI 43,874.66; WILLIAMS DEV LTD 12,212.93; WORKSRIGHT SOFTWARE INC 3,000.00; XYLEM WATER SOLU-TIONS USA, INC 28,802.25; ZAAG-MAN, DIRK/FLORENCE 2,700.00; ZIEBEL WATER SERVICE PRODUCTS 26,511.19; ZIMMER, JON 4,350.00; 89,144,333.16

Payroll Gross Earnings for Calendar Year 2018

Gross Earnings under \$25,000

AHMED, MOHAMMED N; ANDER-SON, HANNAH V; ANDRUSYK, BRIAN J; ARCE, FRANK; BARRE, MATTHEW W; BAUER, NICHOLAS A; BENSON, SUZANNE M; BERGER, NIKLAUS G; BIBBIANO, PAMELA E; BIERI, NATALIE E; BOTTENS, RON-ALD; BOURDAGE, MICHAEL; BRAM, MICHAEL J; BREHM, ANNETTE M; BREHM, KATRINA L; BRENNAN, MICHAEL J; BRESSANI, VANESSA L; BRUNDAGE, RICHARD O; BUTT-WEILER, MARGARET C; CALLAHAN, LINDA S; CALLAWAY, MATTHEW C; CAMPE, JOHN F; CAROLLO, LAURA S; CATALANOTTO, FRANK; CHAM-BERS, KERRI C; CHAMBERS, SHE-ANTAVIAAM; CHLYSTEK, CAROL S; COLLINS, COLLEEN T; CON-STANTY, LINDA M; COPP, ROBERT D; CORK, KEVIN A; COTTON, WIL-LIAM J; COUNTRYMAN, THOMAS K; CROWN, CATHERINE A; CRUMLETT, EDWARD R; CRUZ, MARISELA; CUL-LINAN, ERICA L; CURRAN, KAREN L; DAENZER, DAVID P; DAVIDSON, ERIC A; DAVIDSON, ERIC A; DAVIS, ALLISON J; DAVIS, TONY L; DAVIS, TYRONE; DELGADO, JEFFREY T; DE-MONBREUN, ANDREW P; DEPINTO, RAFFAELE V; DESTEFANO, KEITH D; DEUTER, MARTHA S; DEVER, COLETTE E; DEVITT, JERI-LYNN; DEYOUNG, KATHLEEN; DICKIN-SON, JULIANNA J; DILLETT, DANIEL S; DONNER, MARY K; DONOHUE, KATHRYN A; DORSEY, CHARLOTTE A; DOSE, CHRISTINE F; DRYDEN, SHERRI L; DUFORT, RICHARD E; DUNLAP, LLOYD W; DUNN, ROB-ERT M; DUNNE, JOSEPH D; EVAN-SON, SHANNAN C; FARA, KAREN A; FLORES, DAVID F; FLORES, MELISSA C; FOCHT, DANIEL J; FOREMAN, JESSICA R; FRENDREIS, LOGAN C; FREUND, TRACY M; FULLERTON, SUSAN K; FULTON, SERAYA; GA-GLIANO, LAURA K; GALLO, EUGENE L; GARCIA, JENNA E; GARCIA, JOSE R; GARNER, CARRIANNE M; GIS-BURNE, MARY A; GIUSTI, JOSEPH N; GIUSTI, ROSE M; GOBA, THERESA C; GONZALEZ, ALANNA L; GOODEN, MARY S; GOODWIN, HOLLY C;

GORSKI, HALEY E; GOUGH, LU-CAS J; GRANDOLFO, ALESSANDRO M; GROB, RICHARD F; GUICHON, RONALD J; GUINAN, KATHRYN H; HADDAD JR, EMIL D; HALKA, CHRISTOPHERJ; HALKA, STEVEN M; HALLER, CAROL A; HAMILL, COLLIN J; HAMS, STEVEN E; HAR-RIS, JACOB E; HAYES, JEFFREY M; HAYES, JOSEPH E; HERNANDEZ, DAGOBERTO C; HEUSING, MICHAEL L; HILALI, NADIA; HILGENKAMP, KIM L; HOLUB, SHELLEY R; HON-QUEST, MICHAEL P; HOWELL, LYNNCHERIE; HOWELL, LYNNCH-ERIE; IHLENFELDT, BONNIE E; IZZO, KARYN J; JACKSON JUNKUNC, KEV-INT; JAGIELO, WESLEY E; JAY, MAT-THIEW J; JIJINA, DINA N; JOHNSON, ERIC J; JOHNSON, HUNTER D; KAR-WOWSKI, CHRISTIAN J; KELLER, DILLEN C; KENNEDY, JAMES D; KIELMINSKI, KATHRYN A; KIM, PAUL B; KIMBALL, BRIAN E; KIM-BALL, JULIA A; KOHL, CHRISTINE D; KOPACH, JOHN R; KRASZCZYNSKI, DANA M; KRIETER, JESSICA L; KRYSAL, TYLER J; KUNESH, ASH-LEY N; LAMBORN, JACK B; LANK-FORD, STEVEN A; LAPPE, MICHAEL K; LARSON, ROBERT W; LATHAM, EMYLIE J; LAURINO, DEBORAH A; LEADER, NORMAN S; LEE, ESTHER K; LERESCHE, LESLIE S; LEROSE, ANN M; LEVIN, SCOTT M; LIBOVICZ, ELAINE L; LINDQUIST, TIMOTHY C; LINE, HEIDI; LISOWSKI, TIMOTHY P; LOY, MADELINE M; MACQUEEN, MICHAEL M; MAIS-HAVLIR, PATRI-CIA A; MANGUM, KIRA J; MAR-CHESSE, HEIDI A; MARINI, VICTORIA J; MARTIN, MARGARET A; MASON, RACHAEL K; MATLOCK-COOPER, RUBY; MATTHIES, EILEEN F; MA-TYJA, PAWEL P; MAZZULLA, CHRIS-TINE P; MCGOVERN, KEVIN A; MEENAN, MICHAEL D; MEHRMAN, ANGELA L; MEIER, EVANIS M; MEI-ER, KEITH W; MICELI, MARY; MIK-SYS, STACIA L; MILBRATH, SHARON K; MILLETT, MARK W; MILLING, MARY C; MITCHEL, CATHERINE L; MITCHELL, DIANE M; MITCHELL, LUCAS J; MOLINA, MARCA; MOORE, ALINA M; MORLEY, STEVEN M; MORRISSEY, MELISSA A; MOSLEY, DUARD F; MULDRON, KELLIE M; MULLINER, MARK A; MUSHARRAF, SYED J; NELSON, GEORGE Z; NEL-SON, RANDALL P; NERISON, JOHN E; NESTER, SUSAN R; NOVAK, JEAN E; NOWOCZYNSKI, GERALDINE E; NUNAMAKER, SUSANNE I; OCON-NELL, ANNE C; O'GRADY, ANNE M; O'KELLEY, KELSEY N; O'KRAY, LISA K; O'LEARY, MICHAEL J; OLEJARZ, GREGORY J; O'NEILL, BETTYA; ORO-ZCO, DONNA M; PANICO, LAURAL A; PARELIUS, KENNETH W; PARK, TINA L; PARKER, JAMES J; PASZEK, AMANDA B; PATTERSON, DIANNE M; PAVLIK, CAROL L; PAYNE, CARA E; PAYNE, JILL E; PAYNE, JOHN J; PAYNE, MARTHA M; PECORARO, JAM-IE L; PEREZ, ISRAEL; PIEKARSKI, SEBASTIAN D; POLOMSKY, DANNEE K; PORO, JAMIE M; PORRAS-GOLD-STEIN, DULCE M; PORTER, THERESA A; PUGH, ASHLEE L; QUATTROCHI, VANESSA M; QUINONES, JORGE H; RADENKOVIC, MILOS; RADTKE, RICHARD E; RAMADORAI, MALINI V; REINHOFER, JOSEPH P; REYN-OLDS, STEVEN M; RIESTERER, RICH-ARD H; RILEY, JULIA H; RIORDAN, JOHN J; RODRIGUEZ, RICARDO M; RONNAU, RUTH M; ROSENBERG, JENNIFER K; ROSS, ANNIE J; RUSSO, BRENTON T; RYAN, JOHN R; SA-BATINO, MARK P; SALEK, KYLE P; SANCHEZ, FABIAN M; SCHIMEL, AMANDA S; SCHLECHT, MOLLY P; SCINTO, ALEC J; SHAL, JOANNE E; SHEHAN, THOMAS I; SIENKO, KAREN L; SIMMONS, JANYCE R; SKEENS, ELISABETH M; SKOLOZYN-SKI, KELLY J; SLAYTON, JEREMY W; SMITH, BRUCE R; SMITH, JAMESON T; SOLDANO, CHRISTINA E; SOLDA-NO, NICHOLAS C; SPARKS, MICHAEL J; SPAULDING, LYNN R; SPEERS, MICHAEL A; SPENCER, PATRICIA J; STENSON, NIKOLAS A; STEZOWSKI,

ALEXANDER J; STEZOWSKI, KAREN A; STUBER, AMANDA M; TALLUTO, NOEL P; TASSO, ROBERT B; THUR-NALL, KATELYN E; TODD, ANTHONY F; TODD, NICHOLAS P; TOPPEL, JOSEPH F; TRIPYLAS, JACQUELINE C; VALASEK, CURTIS O; VEGA, MI-CHAEL A; VOGEL, JOHN D; WAHL-GREN, GAVIN D; WALDSCHMIDT, CHRISTIAN G; WALLER, KEVIN C; WASIELEWSKI, JOYCE D; WATSON, KATHERINE M; WATSON, LAUREN E; WEBB, ALAN S; WEINSHENKER, KATHLEEN M; WHALEY, MICHAEL T; WHELAN, DANIEL J; WHITE, BRE-ANNE M; WHITE, DANIEL J; WIER-SUM, MAX M; WIESENMAIER, ANNA E; WILKIN, EMMA A; WILKINSON, KATHRYN M; WILSON, MICHAEL P; WINDSOR, MARY K; WOLCOTT, NATHANIEL T; WOLFE, JULIE A; YACKO, JESSICA M; YORK, KEVIN L; ZAMARRIPA, ALYSSA R; ZAMBETTA, LEONARD A; 2,227,538.28

Gross Earnings \$25,000 - \$49,999

ARTMAN, BRIDGET A; BASSO, WIL-LIAM A; BAZZOLI, MEREDITH A; BERTELS, ANN M; BOHNERT, CHRIS-TOPLER; BOYD, STEVEN; BUTLER, LAURA M; CALKINS, KIMBERLY A; EGAN, EMILY A; GASIK, MITCHELL J; HARTSAW, PAUL H; HIMMES, NANCY J; JURSS, JOSHUA J; KOLLBOCKER, MARJORIE E; LEGER, TRISTAN J; LO-RENZ, LORI A; MALONEY-MURPHY, NUALA M; MARCHINSKI, ROBERT R; MCKEOWN, JENNIFER A; MURPHY, ALYSSA K; NERO, MELANIE A; NO-VAK, DONALD A; ORTIZ, ALFREDO; PAULINI, CHRISTINE M; PRZYBYL-SKI, JENNIFER L; ROCHE, PATRICE H; ROCK, SHAIARA A; SARGIS, VICTORIA R; SCHEIBL, ROBERT G; SULLIVAN, CHRISTOPHERD; SWANSON, ANNE M; VAJDIK, ROBERT C; VALASEK, MARTHA J; VANDERHEYDEN, SAR-AH M; VESCIO, TONI M; WERNER, NATHANIEL J; WINKER, DAVID L; 1,394,385.85

Gross Earnings \$50,000 - \$74,999

ANDREUCETTI, RITA; BARTLETT, DANIEL L; BLAKEMORE, TIMOTHY T; BONK, NEIL D; BRUNETTI, DEBORAH T; BUBLITZ, DAVID; BURG, CHRIS-TINE D; BURMEISTER, KIMBERLY G; BURNSIDE, SARAH C; CALDWELL, PATRICIA B; CARLBORG, KARA R; CARRINGTON, JAMI L; CLEMENTI, ANTHONY F; CRESSWELL, SAMAN-THA D; DETZNER, JEREMY P; DO-NESKE, MARK C; ESSLING, RONALD J; FIORINI, BRIAN J; FORTMAN, CHERYL M; FRIEDBERG, CORA A; FUNK, M EILEEN; HOEGLER, LOREL A; HOWELL, LYNNCHERIE; HOYE, WESLEY A; IGNATIUS, ELIZABETH M; KAPIEL, SHARON C; KNYSCH, JACQUELINE P; KOCHICK, DAVID A; KVETON, BRADLEY J; LAU, JEAN-NINE L; LUND, DANIEL P; MILLER, DAVID A; MOORE, CHERYL A; MOU-LIS, RICHARD S; MUELLERS, BER-NARD M; NELSON, JEAN; ODO-NELL, TIMOTHY B; OHLER, MARY A; PALMER, PATRICIA L; PARTIPILO, CATHY F; PEDERSEN, BRIAN J; PER-ONA, MARGARITA Z; PETRUCCI, BARBARA A; PULIA, ROBERT P; RAMIREZ PINEDA, ANGEL D; RICH-ARD, JACOB P; ROBINS, ANDREA L; SANDERSON, KRISTIN L; SCHMITT, MICHAEL J; SCHREF, KASSONDRA L; SEKIYA, JESAIDA G; SIZEMORE, DEBRA L; SPANROFF, ANGELA J; TAKEDA, TIMOTHY J; TWARAGOW-SKI, DARLENE C; VARGAS, MICHAEL A; WALSH-ROCK, GLORIA C; WULF, LAUREN G; 3,559,730.27

Gross Earnings \$75,000 - \$99,999

AREVALOS, GABRIEL; AUMANN, CHRISTOPHERF; AUSTRIA, VIC-TOR P; AUTRY, PATRICK S; BERGE, DANIEL I; BLANK, BRYAN A; BOYD, DOUGLAS P; BRIEGEL, KENNETH G; BRISKEY, JOSEPH R; CAFUCLES, PRESTON D; CARNEY, ZACHARY M; CESARIO, ALAN F; CLARK, MARK A; COMER, DAVID; COONEY, COLLEEN E; COTTON, WILLIAM G; CYPRIAN, ELLEN C; CZORNIAK, ANDRIJ P; DAMES, ANTHONY; DAUGHTREY, MICHAEL B; DELUCA, FRANK;

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PUBLIC NOTICE

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DENNY, DAVID S; DHAMERS, JASON C; DUPREY, ANTHONY J; ELIZALDE, LEO; EVOY, PATRICK J; FAAS, MICHAEL J; FAFINSKI, RICHARD E; FISCHER, KIRK R; FOSS, DAVID D; FRANZ, EILEEN T; HAGSTROM, MICHAEL J; HASSLER, CHRISTOPHERJ; HASSLER, JAMES M; HEDSTROM, ERIC R; HOOVER, STEVEN H; HUNTINGHOUSE, DARLENE L; IDASEK, GREGORY E; ISAAC, JUSTIN E; IZEWSKI, JEFFREY S; JACOBMEYER, MATTHEW R; JANITO, THOMAS C; JASON, ERIN K; JENSEN, NELS A; JOHNSON JR, LAWRENCE D; JOHNSON, MARY C; KABAT, ALBERT J; KACZMAREK, GEORGE M; KELLEY, ROBERT; KELLY, JOHN F; KLING, DARREN; KNOWLES, ROBERT; KRUPNIK, ALEXANDER M; LAMBETH, TIMOTHY M; LANGE, SCOTT A; LAROCO, CHARLES J; LITHAS, JAMES P; LITTON, JASON A; LOHMAN, LYNN R; LYNCH, ADAM Z; MARINO, JOHN M; MCNEELEY, THOMAS E; MEISZNER, JOHN W; MIKLAS, ROBERT J; MILANO, ANGELO; MORYL, JOLANTA; MURPHY, KATHLEEN A; MURRAY, WILLIAM D; NERO, MADONNA R; NOYOLA, ARTURO; OSTREGA, JAMES S; PENDERGAST, STEPHEN J; PLACZEK, CHRISTOPHERJ; POTTER, KREGG F; PREUSS, ALEXANDER P; PUKAEL, CARSON R; RIZZO, MATTHEW W; ROBINS, JOHN C; ROCK, BRADEN G; RODRIGUEZ, MARICELA; RUSSAVAGE, ZACHARY T; SATALA, WENDY L; SCHMIDT, DIANE J; SCHMIDT, JOHN R; SCHROEDER, ANDREW M; SENNETT, JODI C; SHARP, JUSTIN E; SIUZDAK, EDWARD Z; SOCHACKI, ROBERT P; SOUTHWORTH, PHILIP M; STELLE, JONATHAN P; STENSON, RICHARD A; STOMSKI, TOMASZ; SZABLEWSKI, JONATHAN R; TAPPELLA, THOMAS A; TARTAGLIA, PHILIP J; VALDEZ, VICTOR J; VASCIK, TRISHA M; WALLI, THEODORE R; WALTER, PAUL A; WEAVER, JACE A; WEISS, KATHLEEN M; WIERZGAC, MITCHELL W; 8,887,736.74

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

ALMAGUER, VICTOR E; ALVESTAD, JOSTEIN D; BELTRAN, JACOB A; BILLOTTA, KEVIN M; BRUCKNER, BRENDAN P; BRUNS, RYAN M; BURMEISTER, ERIC D; CACCITOLO, MICHAEL; CAPPITELLI, BRANDT A; CARON, CHANEL F; CISZEWSKI, ARTUR E; CORK, KEVIN A; CORRIGAN, DANIEL M; COUGHLIN, EDWARD L; CRONIN, THOMAS J; CUZZONE, ANTHONY A; CUZZONE, ANTHONY D; CWIRLA, KEVIN J; DAVIDSON, ERIC A; DJU-

KIC, DANIEL P; DRAGER, ROBERT C; DRZEWIECKI, DANIEL J; DUFFY, JOSHUA J; DUFORT, CHRISTOPHERJ; EPERT, KOREY W; ERICKSON, JAMES; GIARRATANO, ANDREW D; GOLEBIOWSKI, ANDREW R; GONET, AARON J; GROSSI, MICHAEL S; GRYZEWSKI, DAVID E; GUNDERSON, SCOTT; HAMBLIN, MICHAEL D; HAWKINS, CARL A; HAYES, LAURIE R; HEUSING, MICHAEL L; HICKENBOTTOM, DONTAE L; HORNER, CHRISTOPHER; JAGIELLO, JOHN M; JARRETTE, DORIAN Q; JOHNSON, KENT M; JORGENSEN, TIMOTHY L; KAZARIAN, DENNIS S; KLECKA, GARY S; KNEBEL, JEFF A; KOLSKY, FRANK W; KRUEGER, JASON J; KUCERA, JEFFERY S; LAFIN, KENNETH A; LONG, KEVIN L; MCGREW, KIMBERLY J; OBERG, DAVID M; O'CONNOR, JAMES G; OEFFLING JR, WILLIAM J; OLSEN, WILLIAM J; PACEWIC, JOHN E; PIET, PETER M; POLI, ANTHONY J; RIGERT, BRANDON M; ROBERTSON, PAUL W; ROSENWINKEL, DANIEL W; SALEK, KYLE P; SANTOYO, EDSON E; SCARLETT, ANDREW R; SCHWEIK, GUY E; SCISLOWICZ, MARCIN R; SOLKA, WILLIAM M; STJOHN, MICHAEL J; STOIKE, ARTHUR W; STUMBAUGH, JASON R; TALASKI, STEVEN E; TIMMONS, CHRISTIN; TOPPEL, SAM H; TORZA, DANIEL A; VELEZ, JOAN; VOGEL, JOHN D; WALDENMEYER, NICHOLAS D; WANDERER III, ROBERT T; WARDZALA, SCOTT G; WHELAN, DANIEL J; 8,916,897.40

Gross Earnings \$125,000 and over

ANASZEWICZ, WILLIAM J; BISHOP, DANIEL D; BURRIS, PAUL D; CAMPE, MARY E; DLOUHY, RAYMOND F; DUBIEL, BRUCE B; DUFORT, RICHARD E; FREEMAN, THOMAS K; GANDY, JAMES J; GRABOWSKI, JAMES A; HAYES, JEFFREY M; HIMPELMANN, MATTHEW J; JOHNSON, VALERIE L; KACZOROWSKI, BRETT T; KEFALOUKOS, ALEXANDER M; KILLIAN, HOWARD A; KOLPAK JR, LEONARD T; KOPP, MICHAEL; LISOWSKI, TIMOTHY P; MANDAT, STEVEN M; MCCOLLUM, MATTHEW R; MCLEAN, MICHAEL S; MILLETT, MARK W; REYNOLDS, STEVEN M; RIVKIN, DAVID J; RUTH, MICHAEL R; STENSON, MICHAEL J; STEVENS, MARK J; TANNERHILL, ROBERT A; TIBERI, CORINA J; TROSIEN, THOMAS W; WESTERING, TIMOTHY J; WRIGHT, STEPHEN M; WROBLE, STEVEN J; 4,972,977.36 ; 29,959,223.90

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