

**Village of Mount Prospect, Illinois  
Treasurer's Report**

For the Fiscal Year Ended December 31, 2010

SUMMARY STATEMENT OF OPERATIONS

Fund Type	Beginning Fund Balance/ Net Assets	Revenues	Expenditures or Expenses	Other Sources/Uses	Ending Fund Balance/ Net Assets
General	\$ 10,199,481	\$ 40,712,324	\$ 40,043,814	\$ (450,000)	\$ 10,417,991
Special Revenue	2,024,089	6,305,392	6,063,750	-	2,265,731
Debt Service	(485,124)	2,576,719	2,170,439	-	(78,844)
Capital Projects	6,378,469	5,442,425	7,739,590	450,000	4,531,304
Enterprise	28,408,141	9,126,945	10,235,198	1,671,606	28,971,494
Internal Service	15,009,510	8,096,028	8,577,726	66,665	14,594,477
Pension Trust	81,821,230	13,037,018	6,456,958	-	88,401,290
<b>Total</b>	<b>\$ 143,355,796</b>	<b>\$ 85,296,851</b>	<b>\$ 81,287,475</b>	<b>\$ 1,738,271</b>	<b>\$ 149,103,443</b>

REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2010

Revenue Source	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Pension Trust
Property Taxes	\$11,719,530	\$1,743,268	\$1,505,420	\$2,197,631	\$ 1,513,114	\$ -	\$ -
Other Taxes	6,933,540	55,790	1,025,972	2,559,651	89,942	-	-
License, Permits, Fees	3,394,211	-	-	-	17,217	-	-
Intergovernmental	15,995,173	2,129,256	-	594,658	-	-	-
Service Charges	1,655,275	2,127,478	-	7,223	9,126,945	7,009,450	-
Fines & Forfeits	556,178	-	-	-	-	-	-
Investment Income	43,540	2,447	826	8,644	1,653	11,544	7,589,537
Miscellaneous	414,877	247,153	44,501	74,618	58,050	82,723	-
Employee Contributions	-	-	-	-	-	1,050,606	5,447,481
<b>Total</b>	<b>\$40,712,324</b>	<b>\$6,305,392</b>	<b>\$2,576,719</b>	<b>\$5,442,425</b>	<b>\$10,806,921</b>	<b>\$8,154,323</b>	<b>\$13,037,018</b>

VENDOR DISBURSEMENTS

303 CAB ASSOCIATION, INC. 2,963; A LAMP CONCRETE 350,013; A STARS & STRIPES FLAG CORPORATION 3,137; ACS GOVERNMENT SYSTEMS, INC. 3,075; ACTION FENCE CONTRACTORS INC 2,531; ACTIVE ALARM COMPANY, INC. 11,876; ACTIVE TRANSPORTATION ALLIANCE, NFP 17,885; ADDISON BUILDING MATERIAL CO. 7,690; ADT SECURITY SERVICES, INC. 12,271; ADVANCED LIGHTING SYSTEMS, LLC 13,310; ADVANCED PAVEMENT TECHNOLOGIES 33,463; ADVANCED TECHNOLOGY SERVICES 4,723; ADVENT SYSTEMS, INC. 5,324; AFFILIATED CUSTOMER SERVICE, INC 4,500; AIR ONE EQUIPMENT, INC. 16,961; AIRGAS NORTH CENTRAL 6,258; ALANIZ LANDSCAPING GROUP 30,595; ALEXANDER EQUIP.CO., INC. 4,427; ALEXIAN BROTHERS MEDICAL CENTER 10,071; ALLIANCE FIRE PROTECTION 3,040; ALLIED MUNICIPAL SUPPLY, LLC 9,379; ALL-RIGHT SIGN, INC 19,538; ALPHA PRIME COMMUNICATIONS 4,447; ALPHA TERRA SCIENCE INC 13,036; AMERICAN APPRAISAL ASSOCIATES, INC. 16,055; AMERICAN BUILDING SERVICES 106,605; AMERICAN CADASTRE, LLC 20,389; AMERICAN LANDSCAPING INC. 199,212; AMERICAN MATTRESS INC. 2,724; AMERICAN MESSAGING 4,461; AMERICAN PUBLIC WORKS ASSOC. 8,301; AMERICAN SOLUTIONS FOR BUSINESS 3,939; AMERICAN WATER WORKS ASSOC. 6,229; ANDERSON LOCK COMPANY 10,612; ANDRES MEDICAL BILLING, LTD 52,687; ANTHONY NUDO 3,712; APPLIED CONTROLS, INC. 4,649; ARC DISPOSAL COMPANY 2,501,119; ARCO CONSTRUCTION 74,340; ARLINGTON HEIGHTS FORD 8,381; ARLINGTON POWER EQUIPMENT 2,929; ARROW ROAD CONSTRUCTION 1,637,729; ARTHUR J. GALLAGHER RMS, INC. 156,874; ARTHUR WELER, INC. 12,176; ASHLAND, INC & CONSOLIDATED SUBSIDIARIES 6,579; ASPLUNDH TREE EXPERT CO 23,398; AT&T 116,671; AUTO COLOR, INC. 3,914; AUTO TRUCK, INC 2,718; AUTOMOTIVE RESOURCES, INC 65,951; AUTUMN LANDSCAPING INC 19,047; AUTUMN TREE CARE EXPERTS 8,359; AVANTI CAFE & SANDWICH BAR, INC. 2,871; AVIS RENT A CAR SYSTEM 8,695; B & H PHOTO/VIDEO 5,664; BADGER METER INC 6,341; BANK OF NEW YORK MELLON 6,396,373; BARTELS PLANTS, INC. 3,722; BARTLETT TREE EXPERTS 19,663; BAXTER & WOODMAN, INC. 126,559; BEAR COMMUNICATIONS, INC 10,656; BECKER, BURKE ASSOCIATES INC 72,000; BEDCO MECHANICAL 105,253; BESSE MEDICAL SUPPLY 3,227; BIG PICTURE PRODUCTIONS INC. 2,975; BONNELL INDUSTRIES INC. 20,682; BOSS 3,360; BOUND TREE MEDICAL, LLC 3,267; BOWMAN DISTRIBUTION CENTER 8,202; BRADFORD SYSTEMS CORPORATION 13,596; BRISTOL COURT 13,969; BROWN TRAFFIC PRODUCTS, INC 5,176; BUCOM INC. 3,380; BURNS & MCDONNELL ENGINEERING CO. 130,028; BUSINESS OFFICE SYSTEMS, INC 56,542; BUSSE CAR WASH, INC. 15,085; C.B.M.T., INC 3,399; CADE INDUSTRIES 33,888; CAMP DRESSER & MCKEE INC. 37,035; CANNON COCHRAN MANAGEMENT SERVICES, INC. 444,371; CAPITAL GAINS INC. 24,368; CARDINAL FENCE & SUPPLY INC. 8,464; CARY J. COLLINS, P.C. 2,800; CATCHING FLUIDPOWER 6,420; CCI FLOORING, INC 38,760; CDS OFFICE TECHNOLOGIES 73,422; CDW GOVERNMENT, INC 196,551; CE DESIGN LTD. 25,073; CEDA NORTHWEST SELF-HELP CTR 13,750; CENTRAL RUG AND CARPET CO. 16,225; CENTRAL STATES FIREWORKS, INC 4,000; CENTURY CLEANERS 8,688; CERAMI CONSTRUCTION CO. LTD 13,115; CERTIFIED FLEET SERVICES, INC. 3,498; CHALLENGER, GRAY, & CHRISTMAS, INC. 5,000; CHAYA FRIEDMAN 4,063; CHICAGO AVE. DEVELOPMENT, LLC 4,175; CHICAGO COMM. SERVICE, INC. 11,036; CHICAGO INTERNATIONAL TRUCK 3,686; CHICAGO TRIBUNE 9,900; CHILDREN'S ADVOCACY CENTER OF NW COOK COUNTY 4,375; CHRISTOPHER B. BURKE ENGINEERING LTD 16,000; CIORBA GROUP INC 10,026; CIVILTECH ENGINEERING, INC. 3,292; CL GRAPHICS, INC. 59,459; COLLEEN K. STAECK 3,700; COLLEGE OF DUPAGE 4,550; COMMONWEALTH EDISON 261,789; COMMUNICATIONS DIRECT, INC. 4,527; COOK COUNTY GOVERNMENT 97,347; COOK COUNTY RECORDER OF DEEDS 2,684; COOK COUNTY TREASURER 8,431; COPENHAVER CONSTRUCTION INC 20,999; COSTAR REALTY INFORMATION, INC 5,220; CRITICAL INFORMATION NETWORK, LLC 4,433; CRYSTAL COURT SHOPPING CENTER 41,116; CRYSTAL MAINTENANCE SERVICES CORP. 139,508; CUMBERLAND SERVICENTER INC 3,074; DATAMATIC, LTD 18,022; DAVE & JIM'S AUTO BODY, INC. 10,262; DAVID G. ETERNO 4,935; DEFRANCO PLUMBING 3,850; DELL MARKETING L.P. 16,355; DIGITAL VISION 3,250; DISCOVERY HOMES, LLC 47,550; DIXON ENGINEERING 4,680; DJK CONTRACTORS, INC 5,264; DLT SOLUTIONS, INC. 5,103; DOUGLAS ALLEN 7,557; DUPAGE MAYORS AND MANAGERS CONFERENCE 2,800; DUPAGE TOPSOIL INC. 7,776; EAST JORDAN IRONWORKS 27,137; EATON CORPORATION 9,390; EATON ELECTRICAL INC 2,652; ECS ILLINOIS, LLC 3,139; EESCO 7,670; EGELSTON INSTALLATIONS, INC 25,689; EJ EQUIPMENT 104,080; ELAN TECHNOLOGIES INC. 72,672; ELECTRICAL RESOURCE MANAGEMENT, INC 19,425; ELGIN SWEEPING SERVICES INC 3,360; ELK GROVE TOWNSHIP 11,314; ENERGY 360 SOLUTIONS, INC 20,400; ENGLEWOOD ELECTRICAL SUPPLY 13,618; ENTERPRISE OIL CO 5,439; ENVIRONMENTAL SAFETY GROUP, INC 2,692; ESRI INC. 15,250; EVERBANK COMMERCIAL FINANCE, INC 12,740; EXELON CORPORATION 56,368; EXPERIENTIAL SYSTEMS, INC 5,596; FACTORY CLEANING EQUIPMENT, INC 8,904; FARNSWORTH GROUP 13,395; FIFTH THIRD BANK 18,723; FIRST SECURITY SYSTEMS, INC. 2,812; FLEETWOOD FINANCIAL CORP. 3,082; FLINK

COMPANY 12,159; FLUID CONSERVATION SYSTEMS, INC. 5,205; FOLGERS FLAG & DECORATING, INC 9,743; FOSTER COACH SALES INC. 28,972; FRAN GUZIEL 13,233; FRANK R. LOPEZ 10,900; FRAZIER CONCRETE, INC 42,815; FROSTLINE, INC 8,073; FUERTE SYSTEMS, INC 38,223; FULTON TECHNOLOGIES, INC. 2,522; GAB ROBINS N.A., INC. - CITIBANK 81,229; GAB ROBINS NORTH AMERICA 14,659; GARELLI WONG & ASSOCIATES, INC. 6,577; GE CAPITAL 11,781; GEWALT HAMILTON ASSOC. 61,968; GIL HEBARD GUNS, INC. 5,592; GLEN ANDLER 3,488; GLOBAL EMERGENCY PRODUCTS 2,570; GRAINGER INC. 24,560; GRAND GENEVA, LLC 2,740; GRAYBAR ELECTRIC CO. 51,013; GREATER WHEELING YOUTH OUTREACH INC. 18,875; GUARDIAN 96,672; HANSEN INFORMATION TECHNOLOGY 72,144; HARRIS COMPUTER SYSTEMS INC. 40,225; HKB WATER METER SERVICE 99,104; HD SUPPLY CONST SUPPLY LTD 12,410; HD SUPPLY WATERWORKS, LTD. 34,722; HEALTH ENDEAVORS 2,940; HEALY ASPHALT COMPANY, LLC. 24,890; HEART PRINTING INC. 4,915; HEART RATE INC. 3,404; HEARTH & HOME, INC. 4,015; HERVAS, CONDON & BERSANI, P.C. 3,374; HIGH 5 PRINTWEAR INC 2,968; HIGH-LEVEL EXCESS LIABILITY POOL 115,128; HIGHWAY TECHNOLOGIES, INC. 3,998; HOLIDAY BRILLIANCE, INC 9,488; HOME DEPOT CREDIT SERVICES 4,384; HOMER TREE CARE, INC 87,652; HOUSING OPPORTUNITY DEVELOPMENT CORPORATION 9,500; HSBC BUSINESS SOLUTIONS 13,993; ID NETWORK, INC. 61,432; IL DEPT. OF EMPLOYMENT SECURITY 5,775; ILEETA 3,530; ILLINOIS AMERICAN WATER CO. 5,724; ILLINOIS CENTURY NETWORK 7,033; ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 4,235; ILLINOIS EPA 614,355; ILLINOIS STATE POLICE 23,543; ILLINOIS STATE TREASURER 23,696; IMAGETEC LP 7,556; INDESTRUCTO RENTAL COMPANY 4,365; INDUSTRIAL SYSTEMS, LTD 30,075; INITIAL TROPICAL PLANTS INC. 4,850; INLAND POWER GROUP INC. 7,548; INLANDER BROTHERS INC 12,727; INTERGOVERNMENTAL PER.BEN.COOP 5,374,588; INTERNATIONAL CORDAGE EAST LTD 3,727; INTERSTATE BATTERY 6,471; ISA 6,144; J.G. UNIFORMS, INC 16,699; JAMES BOESCHE 8,600; JEFFREY R. TONODA 46,159; JIN ELECTRIC COMPANY 38,220; JJS GLOBAL VENTURES INC 2,943; JOHN DAHLBERG 5,098; JOHN M. BRUNS 9,723; JOSEPH D. FOREMAN & CO. 7,653; JOURNAL & TOPICS NEWSPAPERS 10,556; JOURNEYS FROM PADS TO HOPE 5,500; JULIE, INC. 6,217; JUST RITE ACOUSTICS, INC 3,460; JUST TIRES 20,183; JUSTIN FOLEY 5,968; K.A.M. CONSTRUCTION 24,356; KARLSTEDT LANDSCAPE, INC. 8,706; KATHLEEN W. BONO, CSR, LTD. 4,699; KGI LANDSCAPING 4,626; KIEFT BROTHERS INC. 5,127; KIMBALL INTERNATIONAL 4,957; KING CONCRETE, INC. 67,390; KLEIN, THORPE AND JENKINS, LTD. 650,469; KLOA, INC. 44,164; K-PLUS ENGINEERING, LLC 3,792; KRAMER TREE SPECIALISTS 4,626; KRUEGER INTERNATIONAL, INC 12,438; L & B BUSINESS SERVICES INC. 2,847; L-3 COMMUNICATIONS 13,550; LANCASTER TRACTOR & EQUIPMENT, INC. 5,847; LANDMARK FORD 202,056; LANDS' END BUSINESS OUTFITTERS 2,797; LANER MUCHIN 18,800; LAUBE CONSULTING GROUP LLC 2,600; LAUNDRY CONCEPTS, INC 10,421; LAURUS TECHNOLOGIES, INC. 110,640; LAUTERBACH & AMEN, LLP 32,000; LAYNE CHRISTENSEN COMPANY 2,827; LEARNKEY, INC. 5,425; LECHNER AND SONS 12,405; LEE JENSEN SALES CO. INC. 210,693; LEOPARDO COMPANIES, INC. 4,616,970; LIFE ASSIST 7,695; LIFE FITNESS 4,002; LINDCO EQUIPMENT SALES, INC. 95,121; LINDHOLM ROOFING 6,695; LPS PAVEMENT CO. 39,683; LUCENTA TIRE & EQUIPMENT, INC 9,311; LUNDSTROM'S NURSERY, INC. 129,552; LYON FINANCIAL SERVICES, INC 15,998; LZB FURNITURE GALLERIES OF ARLINGTON HTS 3,754; MABAS DIVISION I 2,500; MAJOR CASE ASSISTANCE TEAM 3,200; MARIO JR. & GILDA PICICCO 12,666; MARK'S MACHINE SHOP INC. 34,447; MAROUS & COMPANY 7,635; MARTAM CONSTRUCTION 423,490; MCDONALD'S CORORATION 2,773; MDS TECHNOLOGIES, INC 30,750; MEADE ELECTRIC CO. INC. 44,161; MEADOWRIDGE, INC 2,506; MEDIA MANAGEMENT SYSTEMS, INC. 2,995; MENARDS 8,021; MERIT EMPLOY. ASSESS. SERV. INC 3,207; MESIROW FINANCIAL INVESTMENT MANAGEMENT, INC 16,360; MESSAGELABS, INC 6,720; METRON-FARNIER, LLC. 11,460; METROPOLITAN WATER RECLAMATION DISTRICT OF 48,364; MEYER LABORATORY, INC. 5,264; MICHAEL FIGOLAH 5,086; MID AMERICAN WATER OF WAUCONDA, INC 13,326; MIDWAY TRUCK PARTS 5,711; MIGHTY MITES AWARDS & SONS 3,002; MOBILE PRINT INC. 8,865; MOORE LANDSCAPES, INC 5,730; MORTON GROVE AUTOMOTIVE 5,229; MORTON SALT, INC 277,953; MORTON SUGGESTION CO. 9,622; MOTOROLA, INC. 11,026; MOUNT PROSPECT HISTORICAL SOC. 40,200; MOUNT PROSPECT LIONS CLUB, INC 3,763; MOUNT PROSPECT PAINT, INC. 3,072; MOUNT PROSPECT PARK DISTRICT 78,472; MOUNT PROSPECT PUBLIC LIBRARY 148,340; MOUNT PROSPECT SCHOOL DISTRICT 57 431,090; MPC COMMUNICATIONS & LIGHTING 5,352; MT. PROSPECT VOLUNTEER FIRE DEPT 8,861; MUNICIPAL EMERGENCY SERVICES, INC. 28,966; MW SOFT, INC. DBA MWH SOFT, INC 8,000; NAGURSKI KIDDIE RIDES, INC. 4,200; NAPA-HEIGHTS AUTOMOTIVE SUPPLY 7,575; NATIONAL POWER RODDING CORP. 6,600; NATURAL PATH URBAN FORESTRY 4,200; NCPERS GROUP LIFE INS. 9,744; NELS J. JOHNSON TREE EXPERTS 2,880; NEOPOST USA INC. 49,193; NESKO ELECTRIC COMPANY 16,411; NEW WORLD SYSTEMS CORPORATION 411,415; NEXTEL COMMUNICATIONS 68,319; NEXUS OFFICE SYSTEMS, INC. 8,900; NICOR 52,868; NITV FEDERAL SERVICES, LLC 3,985; NORTH EAST MULTI REGIONAL TRNG 12,390; NORTH SUBURBAN ASPHALT MAINT. 71,113; NORTHEASTERN ILL.PUB. SAFETY TRNG. 20,157; NORTHERN ILLINOIS POLICE ALARM SYSTEM 4,901; NORTHLAND INDUSTRIES DBA MAGNUM FITNESS SYS 7,776; NORTHWEST CENTER AGAINST SEXUAL ASSUALT 3,750; NORTHWEST CENTRAL DISPATCH SYSTEM 562,031; NORTHWEST COMMUNITY HOSPITAL 9,971; NORTHWEST ELECTRICAL SUPPLY 12,301; NORTHWEST LANDSCAPE SERVICES, INC. 16,152; NORTHWEST MUNICIPAL CONFERENCE 26,690; NORTHWEST PROPERTIES LLC 83,216; NORTHWESTERN UNIVERSITY 22,878; NORWOOD EMERSON, LLC 18,470; NOVAK & PARKER INC. 14,332; OAKTON PAVILLION HEALTHCARE 28,112; OEC BUSINESS INTERIORS, INC. 122,861; OFFICE DEPOT 9,588; ON TIME INC. 2,950; OTIS ELEVATOR COMPANY 11,740; OVERHEAD GARAGE DOOR, INC. 15,496; PADDOCK PUBLICATIONS, INC. 15,135; PAINTERS USA, INC. 11,045; PARENT PETROLEUM, INC. 11,795; PARENTI & RAFFAELLI, LTD. 4,662; PARKSIDE AUTO BODY INC 3,273; PATRICIA JP FUSILERO 3,600; PATTEN INDUSTRIES, INC. 4,538; PEERLESS MIDWEST INC 45,955; PENTEGRA SYSTEMS 38,709; PLANTE & MORAN, PLLC 24,903; PLAZA EXCAVATING CONTRACTORS, LLC 10,574; POLICE EXECUTIVE RESEARCH FORUM 16,575; POMP'S TIRE SERVICE, INC. 18,343; POSTMASTER 8,824; POWELL TREE CARE, INC. 3,841; PRAIRIE INTERNATIONAL TRUCK SALES 11,694; PRECISION PRODUCTS PLUS, INC. 4,670; PRECISION SERVICE & PARTS 16,288; PREFORM TRAFFIC CONTR SYS, LTD. 60,482; PRENDO FORENSICS LLC 2,841; PROFORMA CUSTOMIZED GRAPHICS 11,495; PROSAFETY, INC. 14,295; QUALITY BLACKTOP INC. 62,702; QUEST ENTERPRISES, INC. 17,136; QUILL CORPORATION 10,359; R&J CONSTRUCTION SUPPLY CO. INC 13,500; R.G. SMITH EQUIPMENT CO. 7,247; RAMIREZ COMPOST SERVICE, INC. 3,600; RED WING SHOE STORE 7,509; REDISTRIP COMPANY 2,750; RESOURCE MANAGEMENT ASSOC. 5,244; RESOURCES FOR COMMUNITY LIVING 5,125; RESURRECTION MEDICAL CENTER 4,155; RICHARD REIMER & ASSOC., LLC. 25,445; RICK'S SEWER AND DRAINAGE 130,600; RKON INC. 7,518; RMS TECHNOLOGY SOLUTIONS 91,736; RON CLESEN'S ORNAMENTAL PLANTS, INC 3,860; RONCO INDUSTRIAL SUPPLY 14,655; ROSCORP. 57,531;

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RUBINO ENGINEERING, INC. 13,732; RYAN & RYAN 127,500; RYDIN SIGN AND DECAL 6,816; SAN FILIPPO LANDSCAPE INC. 11,977; SAUBER MFG. CO. 5,071; SCHAEFER SYSTEMS INTERNATIONAL, INC. 6,735; SEAN R. JOHNSON 9,825; SECRETARY OF STATE 3,047; SEGALL BRYANT & HAMILL 61,092; SEILER INSTRUMENT & MFG.CO. INC 2,570; SEMPRA ENERGY SOLUTIONS LLC 49,229; SERVICE SANITATION, INC. 5,128; SERVICEMASTER 15,944; SEWER EQUIPMENT CO. OF AMERICA 6,122; SHARP BULLET RESISTANT PRODUCTS 2,791; SHORE GALLERIES, INC. 18,077; SIGNS BY TOMORROW 33,807; SMITH ECOLOGICAL SYSTEMS, INC. 6,275; SMITHKLINE BEECHAM CORP. 9,340; SOS TECHNOLOGIES 4,415; SOUND INCORPORATED 35,811; SOUTH SHORE DRILL TEAM&PERFORMING ARTS 3,500; SOUTHEASTERN EMERGENCY EQUIPMENT, INC. 9,766; SOUTHWEST UNITED FIRE DISTRICTS 2,700; SPRING ALIGN OF PALATINE, INC. 9,096; SPRING GREEN LAWN CARE 3,608; SRBL ARCHITECTS, LTD. 100,236; STANARD & ASSOCIATES, INC 7,246; STANDARD EQUIPMENT COMPANY 10,539; STAPLES CONTRACT & COMMERCIAL, INC. 6,397; STATE OF ILLINOIS 3,686; STATE TREASURER 16,148; STEINER ELECTRIC COMPANY 9,066; STEPHEN A. LASER ASSOC., P.C. 4,525; STERLING CODIFIERS, INC. 13,752; STERNBERG LIGHTING INC. 15,267; STRADA CONSTRUCTION CO. 39,730; SUBURBAN ACCENTS INC 8,040; SUBURBAN GENERAL CONST. INC. 160,347; SUBURBAN LABORATORIES, INC. 11,581; SUBURBAN PRIMARY HEALTH CARE COUNCIL 9,000; SUBURBAN PRINTING 6,739; SYSTEMS FORMS, INC. 8,106; SZABO'S MASONRY SEALING 7,109; T.P.I. 22,068; TANK INDUSTRY CONSULTANTS, INC. 51,653; TAYLOR RENTAL CENTER 8,993; TELVENT DFN, INC. 3,869; TEMPLE DISPLAY, LTD. 38,611; TERRACE SUPPLY COMPANY 4,312; THE CDC GROUP, INC. 45,113; THE CIMA COMPANIES, INC 2,509; THE MULCH CENTER LLC 5,538; THIRD DISTRICT CIRCUIT COURT 196,318; THIRD MILLENNIUM ASSOC. INC. 32,358; THOMAS J. FINCH 6,250; THOMPSON ELEVATOR INSPECTIONS 18,610; TIMOTHY W. SHARPE 2,500; TKB ASSOCIATES, INC. 36,725; TOTAL PARKING SOLUTIONS, INC. 10,975; TOWER WORKS, INC. 48,079; TOWNSHIP HIGH SCHOOL DIST. 214 304,714; TRAFFIC AND PARKING CONTROL CO, INC. 3,303; TRAFFIC CONTROL & PROTECTION INC 3,045; TREES R US, INC. 6,446; TRI-STATE ELECTRONIC CORP 2,773; TRUCK DIAGNOSTICS INC 7,208; TRUGREEN LIMITED PARTNERSHIP 26,924; TSA STORES, INC. 5,930; TYGRIS VENDOR FINANCE, INC 17,841; ULINE INC. 3,056; ULTRA STROBE COMMUNICATIONS, INC. 81,084; UNION PACIFIC RAILROAD 40,968; UNITED HEALTHCARE 9,116; UNITED SEPTIC, INC 42,018; UNITED STATES CONF. OF MAYORS 5,869; UNITED STATES POSTAL SERVICE 51,843; UNITED VISUAL, INC. 2,951; UNIVERSAL ASBESTOS REMOVAL, INC. 14,450; UNIVERSITY OF WISCONSIN 3,285; USA BLUEBOOK 9,301; UTILITY DYNAMICS CORP. 19,340; VCG UNIFORM 40,474; VIKING LIFE-SAVING EQUIPMENT INC. 3,996; VILLAGE OF ROMEVILLE 2,905; VISION INTERNET PROVIDERS, INC. 26,570; VISU-SEWER OF ILLINOIS, LLC. 841,142; WAREHOUSE DIRECT 45,828; WELLMAN SYSTEMS, LTD 144,980; WELLS FARGO BANK 1,558,089; WEST SIDE TRACTOR SALES 3,798; WHOLESALE DIRECT INC. 8,607; WICKSTROM FORD LINCOLN MERCURY 4,432; WILLIAM J. COONEY, JR. 3,131; WILLIAM RAINEY HARPER COLLEGE 69,633; WILLIAM W. HUFFMAN 34,356; WILLIAM W. STENZEL 10,000; WILLIS OF ILLINOIS, INC. 4,913; WINKLER'S TREE SERVICE 173,422; WINTER EQUIPMENT COMPANY INC 6,892; WIRFS INDUSTRIES, INC. 3,747; WISCONSIN DEPARTMENT OF REVENUE 5,883; WISCTF 13,833; WOODFIELD CHEVROLET, INC 3,607; WORKROOM INC 4,741; WORLD FUEL SERVICES, INC. 387,122; WORLD WINDOW CLEANING CO 6,012; ZARNOTH BRUSH WORKS, INC. 4,330; ZIEBELL WATER SERVICE PRODUCTS 30,019

**Payroll Under \$25,000** JUDITH D. BALAZS 17,713; CHRISTOPHER D. BEVERLEY 2,970; MICHAEL J. BORELLI 5,777; TIM C. BRIGGS 4,680; JOAN M. BROWN 18,436; PAUL A. BUCKLEY 1,081; MICHAEL BUIBAS JR 288; JEFF BURGER 14111; GAIL A. BURKHARDT 5,023; ADRIANA CARLILE 2,457; GEORGE CHLYSTEK 19,245; TERESE CHRISTIANSON 599; MICHELLE S. CIERO 140; GIA A. CIPOLLA 16,769; JEROME N. CLAUSER 852; KONRAD DABROWSKI 3900; BRENDA W. DESMORE 17283; DIANE L. DIEBEL 12,876; ROBERT S. DIX 392; JEFF J. DYER 4,514; RACHEL ECKART 5,628; MARK A. FEDOR 1,482; JUSTIN R. FOLEY 6,474; GONZALO GALVAN 5,496; SCOTT M. GINSBERG 750; EDWARD F. GRAHAM 1,362; KRYSYAL M. HANSON 5105; RONALD J. HAYES 19,740; BETTINA HELLER 1,969; PAUL W. HOEFERT 2,750; RORY L. HORMILLOSA 21,755; KYLE JOHNSON 3,686; MICHAEL B. JUNIUS 4,532; ARLENE A. JURACEK 2,750; THOMAS KANELOS 630; JUNE F. KERSTEIN 1,843; JEFFREY J. KLAUS 4,551; KYLE L. KLEPITCH 5,896; MARY A. KLOSTERMANN 17,587; KENNETH J. KOBUS 7,189; ARTHUR J. KORN 2750; EDWARD F. LASCH 4,497; KRISTINA LEAZER 4,770; SUSANNE LELLO 2,858; MOLLY K. LOTT 2,840; MICHAEL A. MANGIAMELE 1,377; PETER A. MARTIN 5,790; ROSE MARY MEYER 4,442; JOHN J. MATUSZAK 2,750; CATHLEEN A. MCVEIGH-CUSHING 9,145; PATRICK E. MORAN 1331; ROBERT MULCAHY 3,870; MICHAEL S. MURPHY 21,051; YESENIA NUNEZ 23,893; PAIGE O'NEIL 4,070; ELIZABETH M. PANELLA 3,400; ANTHONY J. PATRASSO 23,831; NELL C. PIETRZYK 17330; STEVEN S. POLIT 2,750; GRIFFIN R. REBECCA 4,690; WILLIAM A. ROSCOP 8,987; ANTHONY ROSSI 647; ERIC M. RUSK 4,757; ELISE RYAN 3,672; ELISABETH SCHNEIDER 4,001; GARY SCHUMACHER 617; SAM A. SINENI 4,913; MATTHEW J. SKELTON 926; GEORGE A. SMITH 868; PETER F. SMITH 40; EMILY S. STROBLE 2,672; TODD M. SULAK 1,632; GUS TARTOL 7,724; ANABEL VALDEZ 24,399; DIANA J. VALDIVIESO 10,008; YOLANDA VIGGIANO 5,395; CHARMAINE L. VILLADONGA 5,648; SIQIN WANG 3,956; IRVANA K. WILKS 8,500; BLAKE R. WOLFE 5055; MEALIS YOUSIF 4,708; MICHAEL ZADEL 2,750; ROMAN ZIEMIAN 17,712; **Payroll \$25,000 to \$49,999.99** DEBORAH AMARO 37,551; NATALIA A. ANDRUSHKO 49,197; CAROL A. BALDINI 49,608; CATHY J. BRATU 41,449; JOAN D. BURKE 44,867; BARBARA A. CONNOLLY 35,096; KIMBERLY A. DEWIS 47,126; BARBARA L. FELTEN 26,691; LAURA FOWLE 26,235; SARAH E. GONET 43,369; HELENA GUTOWSKI 37,042; JASMINE J. HERNANDEZ 42,548; JULIE M. JAROSZ 40,680; MARIE T. JOHNSON 39,445; THOMAS KANG 47,891; RYAN C. KAST 42,434; KATHLEEN E. KONIGSFORD 42,501; ALLISON E. KURANISHI 36,408; TAMMARA LEWIN 46,945; DENISE LOPATKA 38,154; KRISTINA MYKOLAITYTE 38,288; ANINA J. NELSON 45,679; BRADLEY J. NORMAN 47,865; CYNTHIA E. OSHGAN 38,353; R. P. VALENTINE 28,395; ADAM R. PANEK 44,659; JEAN F. PETRYNIEC 38,753; EDILIA I. POWERS 44,250; CINDY J. RUMORE 48,914; KATY A. SROMEK 46,125; MARY A. STEGGERS 35,602; THOMAS A. WALLACE 41,035; JOHN T. WESTER 43,130; PETER S. ZIECIK 45,674; **Payroll \$50,000 to \$74,999.99** CONSUELO ANDRADE 55,699; MICHAEL F. ANGAROLA 61,324; ANGELO J. ANZALONE 70,947; BETH A. ARCISZEWSKI 51,083; LESLEY M. BARNETT 61,287; ANDREW A. BEYER 73,022; BRADLEY A. BOCOX 73,623; JULIE A. BOLIN 54,190; TONYA R. BRACHER 69,466; JERRY E. BRZOSTOWSKI 73,902; LISA BURKEMPER 54,715; JUDY S. CHEN 54,582; MICHAEL A. CHEN 71,787; MICHAEL C. DALLAS 55,565; LAURA DAVIS 72,213; STACEY L. DUNN 51,455; MAURA EL METENNANI 59,993; ZACHARY M. FALCO 54,364; TRICIA L. FARKAS 67,248; ARTHUR W. FELSKI 57,897; JOSEPH R. FILIPEK 51,414; SCOTT M. FILIPEK 68,829; RAFAELA GARCIA 54,628; JOSEPH A. GLINER 70,753; KIMBERLY GREENLEE 70,191; LISA M. GRUBB 51,964; LESTER A.

HANNEMAN 71,084; LAWRENCE HEINRICH 62,398; JOHMEL A. HENDERSON 60,240; MARIA HEREDIA 52,310; JAMES L. HERMAN 54,830; CARLOS HUIZAR 52,964; DAVID W. HULL 67,101; DOREEN JAROSZ 62,148; PAUL M. JONJACK 61,920; DEBORAH E. KACZOROWSKI 55,663; REBECCA N. KEELEY 50,956; HOWARD KLEINSTEIN 59,957; WILLIAM R. KROLL 73,687; KEVIN L. KROTKY 68,288; FRANK M. KRUPA 74,870; RICHARD M. LA BARBERA II 69,856; KYLE M. LAURINAITIS 62,720; JASON H. LEIB 73,107; NICHOLAS T. LICARI 62,103; CAROL J. LIVELY 70,862; BRYAN D. LOOMIS 69,841; CHRISTINA M. LOOMIS 50,251; PATRICK M. LYONS 60,923; KEVIN MCKILLOP 51,376; JOHN MURPHY 74,674; ROBERT M. NAVA 68,935; BARBARA M. NEITZKE 51,676; HEIDI A. NEU 54,994; CHRISTOPHER ONJACK 59,099; CLARE L. O'SHEA 69,473; MATTHEW A. PASTORI 55,426; ANAINES PERSINO 69,927; MARY PICKETT 58,914; VICTOR PIERCE 70,954; CORY J. PIKORA 59,676; JESSICA J. PUTRA 65,984; DANIEL J. RANDOLPH 69,748; DIANE J. RHODE 62,632; JOHN A. RIVARD 62,676; CRAIG R. RODEWALD 64,809; FRANCIS R. RUNDELL 69,293; WILLIAM J. RYAN 57,477; ROBERT L. RZEPECKI 73,236; JANET A. SAEWERT 50,760; SETH C. SANTI 64,751; CHERYL L. SCHERBAUM 57,302; NICOLAS D. SCHLENBECKER 60,072; ERIC M. SCHMITT 73,543; JONATHAN A. SCHRAM 64,640; WENDY SELEEN 68,693; SEAN Z. SIDDIQUI 52,111; FRANK J. SIWAK 59,789; ANDREW M. SKIC 68,588; KEVIN P. SWAT 69,538; JEFFREY M. TAYLOR 69,917; ALISON M. TEEVAN 74,092; LUCILLE THOMAS 51,811; THOMAS E. TUCKER 70,225; NANCY J. WARNOCK 52,113; ANDREA L. WEISSBERG 61,591; CLAIRE A. WHEATLEY 57,226; PHILIP A. WNEK 61,836; MICHAEL T. WOOD 65,035; **Payroll \$75,000 to \$99,999.99** JANET T. ABERNETHY 83,738; ANTHONY ADDANTE 91,513; MARY L. ANGELL 80,719; KURT M. ASPEN 89,512; RAFAEL AYALA 81,509; STEVEN F. BALOGH 87,193; JUSTIN BEACH 87,253; MARK BECHTOLD 90,829; DAVID BEHUN 97,480; CHRISTOPHER BERG 85,919; LANCE K. BESTHOFF 85,215; JOAN P. BOKINA 90,409; MICHAEL BRADY 86,841; ALBANO BRAGANOLO 80,029; LISA M. BRESKOVICH 84,526; JACK BROGAN 90,657; DONNA BROWN 81,904; STEPHEN BROWN 80,883; DONALD L. BURGER 95,742; STEVE BURRELL 93,995; SALVADOR CASTELLANOS 77,579; JOSE CASTRO 94,179; CRAIG D. CHARAK 84,542; RANDY S. CHERWIN 80,656; RICHARD CHRISTENSEN 86,405; KEVIN A. CHRISTIANSON 95,222; PATRICK B. CLARKE 85,456; JAMES CLOUD 88,772; FRANCISCO R. CORNEJO 76,702; KEVIN P. DELUCA 78,796; KENNETH S. DIX 87,444; JAMES EAST 87,321; STEVEN EDWARDS 86,661; BARRY P. EISEN 75,659; GEORGE ELDRIDGE 84,719; CON M. ERSKINE 83,310; ROBERT ETCHINGHAM 91,587; MARGARET M. EVANS 83,382; MICHAEL T. FELLOW 87,831; PATRICK J. FLAVIN 85,794; BRIAN FLOYD 87,460; WILLIAM J. FOEHRING 94,314; THOMAS FOLLMER 86,130; MICHAEL B. FONSECA 92,380; WILLIAM A. FRANCES 76,866; JOHN A. FRANK 81,711; BRYAN A. FURR 85,322; MICHAEL GHAWALY 99,779; JAIRO GOMEZ-CAMPUZANO 77,849; FRANCISCO GUERRERO 92,392; BRIAN R. HALVERSON 87,584; DONALD E. HANSEN 90,310; MICHAEL C. HAYES 86,309; MICHAEL HOFFMANN 77,807; THOMAS HOSKINSON 87,962; JOHN HUFFMAN 80,712; JEFFERY W. HUNT 92,122; JAMES INGEBRIGTSEN 89,600; LYNN M. JAROG 83,186; MICHAEL JOLIE 87,412; JONATHAN W. JUHL 93,103; RONALD KADZIELAWSKI 85,562; JOSEPH KANUPKE 85,138; BRENDAN M. KEADY 93,146; BRENNAN M. KENNEALLY 76,990; MAUREN KERRIGAN 84,934; DANIEL A. KIDD 86,436; JOSEPH M. KNOLL 91,745; JAMES E. KUHA 88,704; KEITH KUHN 75,338; MICHAEL LANDEWEER 89,417; MATTHEW LAWRIE 97,692; ANTHONY G. LIETZOW 95,669; CHARLES M. LINDELOF 97,993; DOUGLAS D. LUBASH 85,492; JOHN C. MARK 83,535; MIGUEL A. MARTINEZ, JR. 84,030; JOSE L. MELENDEZ 90,752; ERIC MERTES 87,721; JOEL MICHALIK 98,518; JOAN E. MIDDLETON 87,707; DAVID L. MILLER 96,003; JAMES T. MILLER 78,940; LLOYD S. MILLER 87,954; BRIAN A. MOISE 89,103; MARK T. MONSON 79,426; JOSEPH MOREL 85,998; DEAN MORGAN 77,770; PETER B. MORRIS 93,172; MARK NABIELEC 86,398; MICHAEL R. NELSON 93,582; WILLIAM E. NELSON 87,615; JASON NEMEROW 85,995; TODD A. NOVAK 89,594; THOMAS J. NOWAK 90,230; DAVID A. OKON 85,730; DIRK OLLECH 88,714; BRADLEY PETERSON 88,176; JAMES M. PICARDI 82,101; MARK F. POPE 87,711; ANDREW J. RAMEL 82,148; FRANK RAUS 89,764; MARK W. RECKER 95,985; RONALD REDLIN 92,084; DAVID J. RISTOW 80,023; ROBERT J. ROELS 86,161; CHRISTOPHER P. RONDEAU 87,066; LAWRENCE E. ROSENBARSKI 84,494; JOHN J. ROSSBACH 76,861; CHERYL SAMPSON 87,084; LEE SCHAPS 91,620; JOHN M. SCHNITTKER 96,711; WILLIAM M. SCHROEDER 81,503; MICHAEL D. SCHUSTER 83,459; ALAN R. SCHWANDT 83,120; RICHARD SCHWEGLER 88,551; GREGORY SILL 89,542; BRIAN G. SIMMONS 96,041; SCOTT SKINDINGSRUDE 87,757; SCOTT M. SLAASSTED 88,810; KYLE A. SLESICKI 75,802; STEVEN T. SLOBE 77,728; STEVAN R. SPARR 89,456; FRED J. STEINMILLER 75,638; MICHAEL R. STEPHENSON 78,845; DALE R. STEWARD 93,451; FRANK A. TOLGYESI 85,004; BART TWEEDIE 90,533; KELLY M. UDELHOFEN 75,235; JOSEPH B. VENA 75,925; JOEL E. VILLARREAL 78,174; THOMAS Y. WANG 91,067; THOMAS M. WILLMING 92,108; TORRIE H. WOLCZYK 86,356; MATT D. WOLEBEN 83,819; JOSEPH R. ZIOLKOWSKI 93,776; **Payroll \$100,000 to \$124,999.99** DANIEL R. ACKERMAN 111,309; JOSEPH B. BELMONTE 105,995; DAVID A. BOESCHE 102,144; MARK L. BONNER 101,319; JAMES R. BREITZMAN 102,895; PHILLIP BUFFALO 101,004; PAUL BURES 116,045; SANDRA M. CLARK 111,175; JOHN DOLAN 104,284; SEAN DORSEY 122,527; MICHAEL ETERNO 112,620; TIMOTHY EVANS 104,317; JAMES M. FLORY 108,002; JOSEPH GARRIS 101,358; AARON GRANDGEORGE 102,993; TIMOTHY GRIFFIN 101,971; JOHN D. GROSS 115,837; TIMOTHY JANOWICK 117,740; DANIEL G. JONES 115,854; JOHN W. JUNIUS JR 100,845; RYAN KANE 112,836; BRIAN E. LAMBEL 100,185; CHARLES E. LIVINGSTON 119,363; MICHAEL MEISTER 101,415; ANTHONY L. MINARCIK 100,474; NANCYLOU M. MORGAN 116,431; JAMES R. NORDIN 101,930; MATT E. OVEREEM 100,963; DANE R. PHENEGAR 101,182; JEFFREY RICKER 100,939; JEFFREY SCHMITZ 101,717; WALTER A. SCHULTZ 105,609; LUKAS R. SHARP 111,683; ROBERT SMITH 106,956; EDWARD T. SZMERGALSKI 102,128; CHRIS J. TRUTY 109,458; MARK WEGER 110,400; MICHAEL T. WERNER 101,082; KEVIN B. WILSON 106,132; DONALD A. WISNIEWSKI JR 103,641; PAUL C. WOJCIK 100,870; MARK T. WOJTKIEWICZ 102,423; JEFFREY A. WULBECKER 116,333; DAVID ZBORIL 101,605; **Payroll \$125,000 and over** GLEN R. ANDLER 179,416; WILLIAM J. COONEY 127,075; JOHN K. DAHLBERG 156,734; HENRY C. DAWSON 141,102; DAVID O. ERB 125,802; MICHAEL J. FIGOLAH 137,088; MICHAEL E. JANONIS 200,029; JOHN J. MALCOLM 127,520; MARK MCGUFFIN 126,901; MICHAEL J. SEMKIU 137,217; DAVID STRAHL 144,244; RICHARD S. SULLIVANT 140,453; RANDY J. UIDL 134,107; JOHN R. WAGNER 137,392

**POLICE PENSION FUND**

**Under \$25,000** DAVID P. BEHUN 2,823; ELIZABETH J. CREAMER 22,024; DOLORES HACHMEISTER 24,793; EUGENE HOOTEN 20,826; PATRICIA HOOTEN 3,204; JANET L. PASCOE 17,584; MARK W. RECKER 2,070; RICHARD S. SULLIVANT 3,075; KENNETH E. ZSCHACH 19,997; **\$25,000 to \$49,999.99** ROBERT G. BARONE 30,463; MICHAEL J. BARRETT 37,620; BARBARA BOPF 48,014; WILLIAM BRODERICK 39,979; JAMES CZARNECKI 45,171; RALPH J. DONEY 41,077; JOSEPH V. FAVIA 45,236; BARBARA L. FELTEN 47,632; MICHAEL E. FELTEN 43,189; WARREN A. FISCHER 48,277; JOAN

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A. FORTON 29,109; JOSE GARCIA 28,445; DONALD GAVEL 47,295; JOHN F. GNIOT 38,200; SHARON V. GORSKI 45,149; ANTHONY HALACHOULIS 35,667; CONSTANCE A. HALACHOULIS 27,681; PATRICK L. HALLIHAN 49,553; PHILIP S. HERMAN 25,107; JOHN M. HOMOLA 40,838; JAMES D. LANGE 49,001; JACQUELINE MULLER 39,593; MICHAEL M. PATTI 44,203; STEPHEN RAMHOLZ 46,598; MICHAEL D. ROSE 38,983; ROBERT L. RZEPECKI 45,915; JOHN SAVAGE 45,098; CATHY J. SCHMIDT 27,362; DAVID WYSOPAL 32,720; RICHARD E. YOST 47,907; **\$50,000 to \$74,999.99** LEONARD E. BANAS 52,872; JAMES S. EDWARDS 72,390; ANITA L. GIBSON 73,639; MICHAEL J. GOY 61,627; THOMAS E. JACOBI 53,110; JOSEPH KOLANOWSKI 69,135; ANTHONY J. KOTLARZ 72,832; KENNETH R. LEE 74,054; DENNIS R. LEONARD 52,992; STEVEN G. LEONARD 60,472; ROLAND B. LISCHALK 61,027; KIMBERLE J. NAGEL 55,084; EDWARD D. NASTEK 53,253; DAVID T. NICHOLSON 59,290; ROBERT RANDOLPH 53,110; ROBERT RIORDAN 55,360; WILLIAM A. ROSCOP 61,942; MICHAEL SALATINO 66,102; GEORGE R. STEINER 65,001; RALPH S. TIMM 56,449; ANDY R. TOTH 52,809; RICHARD L. TRACY 56,879; ALLEN J. WILCOX 57,089; **\$75,000 to \$99,999.99** TED D. ADAMCZYK 80,479; KEVIN J. CONDON 75,153; THOMAS DALEY 88,092; RICHARD L. DRAFFONE 77,979; MICHAEL J. KRUCHTEN 76,862; THOMAS A. LOPOTKO 76,860; RONALD E. RICHARDSON 92533

**FIRE PENSION FUND**

**Under \$25,000** DANIEL R. ACKERMAN 6,514; THIS AND THAT SPECIAL NEEDS TRUST 20,926; HELEN BARRA 20,784; DONALD L. BURGER 6,271; RANDY S. CHERWIN 5,481; GEORGE T. CULLENS 24,665; JUDITH B. FELL 13,911; MICHAEL J. FIGOLAH 7,588; ARLENE C. HARTING 13,551; MARILYN L. KAISER 5,912; CHARLES E. LIVINGSTON 7,357; MARK T. WOJTKIEWICZ 2,747; **\$25,000 to \$49,999.99** JOHN BAGBY 45,591; DONALD E. BARRA 42,257; MARK L. BAUER 40,393; WILLIAM F. BRELLE 47,635; ANDREW J. BROUSSEAU 49,165; MARK CEISEL 49,917; KENNETH E. CHMIELEWSKI 33,860; TERRENCE J. CORR 41,189; LOREEN CUNNINGHAM 38,238; KAYLA R. DALE 28,061; JANET DRUFFEL 42,437; ARTHUR W. FELSKI 30,460; ROBERT R. FENDIUS 36,044; CHARLES FORTON 34,678; ADAM T. GILBERT 47,565; DAVID GOLD 38,372; JAMES J. HILLIGER 48,258; JAMES L. JULIANO 49,286; HENRY S. KAUP 48,073; THOMAS J. KELLEY 36,933; ROBERT D. KOBIKER 37,685; MICHAEL LIPNISKY 44,585; NANCY A. MCKILLOP 48,611; PHILLIP E. MOLL 46,953; RONALD I. OLSEN 38,672; DRITTA VILLIE 37,930; RICHARD M. VINCENZO 40,389; JAMES A. WICKER 37,734; LESLIE H. WUOLLETT 46,801; RAYMOND H. YOUNG 40,790; **\$50,000 to \$74,999.99** DENNIS J. AMBER 55,717; WILL R. BAAS 62,149; MATHEW J. CANNING 72,610; ROBERT B. CLARK 70,682; STEVEN L. DUMOVICH 65,475; RICHARD FRONCZAK 55,185; JOHN A. GIBSON 55,864; ANTHONY T. HUEMANN 61,376; BRIAN K. IPSEN 58,559; LONNIE H. JACKSON 62,616; MICHAEL KLEES 54,507; KENNETH C. KOEPPEN 68,929; ALAN L. LABBE 74,525; THOMAS J. O'NEILL 70,840; LAWRENCE A. PAIRITZ 73,119; DONALD P. REYNOLDS 50,349; THOMAS REYNOLDS 50,737; KEN STAHL 60,955; KURT F. STRAUB 69,447; VIRGIL F. STRZELECKI 64,078; DELBERT ULREICH 63,918; RANDALL C. WERDERITCH 57,730; **\$75,000 to \$99,999.99** EDWARD M. CAVELLO 79,588; GARY J. KLEIN 82932; RAYMOND E. KORDECKI 75,190; DENNIS R. THILL 80,526

**RETIREE INSTALLMENT PAYMENTS**

**Under \$25,000** RICHARD M. VINCENZO 4,593; **\$25,000 to \$49,999.99** MARY C. WATKINS 41,130

The foregoing, to the best of my knowledge, is a true and correct statement of the Village of Mount Prospect's receipts and disbursements for the fiscal year beginning January 1, 2010 and ending December 31, 2010.

/s/ David O. Erb, Village Treasurer

