

CITY OF CRYSTAL LAKE
TREASURER'S REPORT
SUMMARY STATEMENT OF CONDITION FOR TWELVE MONTHS ENDED 04/30/08

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	DEBT SERVICE	ENTERPRISE	FIDUCIARY	DISCRETELY PRESENTED COMPONENT UNIT
REVENUES	\$23,505,548	\$11,592,828	\$1,233,790	\$778,880	\$7,622,813	\$3,983,880	\$3,984,748
EXPENDITURES	\$21,410,509	\$10,464,437	\$3,589,644	\$1,228,634	\$8,905,334	\$1,739,955	\$3,864,944
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$2,095,039	\$1,128,391	(\$2,355,854)	(\$449,754)	(\$1,282,521)	\$2,243,925	\$119,804
TRANSFERS IN	\$77,967	\$150,610	\$6,368	\$0	\$0	\$0	\$0
OTHER	\$0	\$0	\$750,000	\$0	\$632,796	\$0	\$0
TRANSFERS OUT	\$150,610	\$77,967	\$0	\$6,368	\$0	\$0	\$0
NET INCREASE (DECREASE) IN FUND BALANCE	\$2,022,396	\$1,201,034	(\$1,599,486)	(\$456,122)	(\$649,725)	\$2,243,925	\$119,804
PREVIOUS YEAR FUND BALANCE	\$20,399,338	\$15,630,177	\$4,037,028	\$1,262,515	\$58,016,095	\$31,553,312	\$2,389,385
CURRENT YEAR ENDING FUND BALANCE	\$22,421,735	\$16,831,211	\$2,437,541	\$806,393	\$57,366,370	\$33,797,237	\$2,509,188
	BEGINNING CURRENT FISCAL YEAR	CURRENT FISCAL YEAR ADDITIONS	CURRENT FISCAL YEAR RETIREMENTS	ENDING CURRENT FISCAL YEAR			
BONDS PAYABLE	\$13,315,000	\$0	\$1,095,000	\$12,220,000			
SERVICE AREA BONDS PAYABLE	\$8,435,000	\$750,000	\$50,000	\$9,135,000			
NOTES PAYABLE	\$14,178,753	\$0	\$1,078,854	\$13,099,899			
CLAIMS AND JUDGEMENTS	\$171,896	\$2,725,050	\$2,796,187	\$100,759			
NET PENSION OBLIGATION	\$132,188	\$1,933,586	\$1,781,641	\$284,133			
COMPENSATED ABSENCES	\$5,394,770	\$2,503,390	\$2,032,530	\$5,865,630			
FIXED ASSETS	\$230,727,158	\$2,939,733	\$2,333,192	\$231,333,699			

RECEIPTS

\$: Ambulance Services 535,329; Annexation Fees 40,550; Auto Rental Tax 26,807; Bond Proceeds 750,000; Building Permits 483,050; Cable Franchise Fees 433,134; Capital Facility Fees 25,902; Connection Fees 928,214; Engineering Review Fees 147,992; Fire Protection Services 1,472,899; Foreign Fire Insurance 56,491; Grants 163,458; Hotel Tax 241,208; Income Tax 3,748,680; Inspection Fees 970; Interest Income 3,477,102; Library Fines and Fees 146,314; Liquor Licenses 101,192; Miscellaneous Licenses and Permits 50,665; Motor Fuel Tax 1,150,479; Occupancy Permits 4,600; Parking Fees 233,183; Pension Member Contributions 742,542; Plan Review Fees 154,840; Police Fines 501,930; Police Special Detail 79,850; Property Tax 13,830,469; Reimbursements and Other Revenue 1,561,802; Rental Income 238,401; Replacement Tax 171,107; State Sales Tax 10,915,086; Telecommunications Tax 2,022,417; Use Tax 556,870; Vehicle Licenses 220,544; Water and Sewer User Fees 6,211,621; Zoning and Subdivision Fees 10,994.

DISBURSEMENTS

\$: 3M 29,410; 5 Alarm 20,961; A-Able Lock & Key 6,027; Accurant 2,520; ACS 9,144; Advance Cartridge Enterprises 4,349; Advocate Occupational Health 23,660; AGS Rebuilders Inc 2,671; Air One Equipment Inc 29,470; Airgas North Central Inc 2,681; Alexander Chemical Corp. 25,763; Allied Benefits 2,551,397; Alphagraphics 6,531; Althoff Industries 61,141; American Community Bank & Trust 24,995; American Filter Sand Co 2,783; American Messaging 3,436; American Sign & Lighting Co 4,245; Ametek Rotron Inc 5,885; Andres Medical Billing Ltd 49,767; Applied Concepts Inc 4,264; Aquafix Inc 5,652; ARAMARK 8,309; Aramark Uniform Services Inc 10,322; Armor Systems Corporation 3,036; Associated Electrical Contractors 2,962; AT & T 50,127; B & W Control Systems Integration 12,478; Badger Meter Inc 56,921; Baxter & Woodman Inc. 35,148; Baxter Credit Union 11,818; Bele Team Properties LLC 14,248; Benson Electrical Contracting 4,052; Best Quality Cleaning Inc 57,674; Boart Longyear 4,244; Bob Ridings Inc 67,725; Bobs Bullet Boring Inc 2,505; Botts Welding & Truck Service 19,056; Braniff Communications 113,555; Bruce Harris & Associates Inc 22,800; Bushnell Inc 3,208; C & S Chemicals, Inc 83,111; Call One 93,864; Camp Dresser & Mckee Inc 3,500; Cardiac Science Corp 3,877; Cargill Inc Salt Division 45,081; Cary Fire Protection Dist 3,019; CDS Office Technologies 25,024; CDW Government Inc 71,236; CED/Consolidated Electrical 2,502; Centegra Occupational Medicine 24,082; Certified Fleet Services Inc 9,472; Chapman And Cutler LLP 10,000; Chemical Pump Sales & Service 7,330; Chesapeake Pools Inc 4,919; Chicago Communications LLC 4,460; Chicago International Truck 5,267; Chicagoland Paving Contractors 227,296; CIT Technology Fin Serv Inc 4,469; Civiltech 34,226; CL Community Consolidated District #47 295,204; CL Graphics 4,974; Clark Reynolds & Co 4,985; Clarke Environmental 119,175; Clifford-Wald 8,339; College of DuPage 7,850; Collision Specialists Of Illinois 54,902; Columbia Pipe & Supply Company 3,126; COMED 527,082; Communications Direct Inc 2,697; Comtech Security 8,835; Conserv FS 13,261; Constellation New Energy Inc 1,053,499; Cornerstone Systems Inc 2,760; Corporate Express Inc 6,063; Country Inns & Suites 12,247; Countryside Nursery 17,343; Cowlin, Curran & Coppedge 183,873; Crystal Lake Chamber Of Commerce 9,779; Crystal Lake Park District 177,355; Crystal Lake Tire & Battery 11,656; Curran Contracting Co 1,240,288; Currie Motors Corp Fleet Dept 21,685; D.J. Mosier Financial Services 11,171; Dahm Enterprises Inc 18,895; Dakota VII LLC 3,369; Dakota XIII, LLC

4,252; Davenport Funeral Home 3,000; David G Eterno 4,810; DBD LLC 3,000; Dell 3,366; Dennision Corporation 82,919; Devery Engineering Inc 23,547; Dive Rescue International Inc 2,907; Dobbe Marketing 14,350; Dorr Township Road District 23,060; Doyle Rowe Ltd 4,500; Dultmeier Sales 6,965; Ecoserv Corp 2,942; EJ Equipment Inc 4,564; Electrical Contractors Inc 3,703; Elgin Community College 4,000; Elgin Paper Company 12,275; Emergency Medical Products 5,700; Employee Resource Systems, Inc 3,762; Environmental Safety Group 30,891; EO Integrated Systems Inc 3,460; ESRI, Inc 2,900; Eugene Goeglein 4,200; Excavating Concepts Inc 93,721; Extreme Ford 11,019; Fast Eddie's Car Wash 11,406; Fastenal Company 2,503; Fedex 2,728; Fertilizer Dealer Supply 2,688; First Bankcard 38,011; First Congregational Church 3,258; First Midwest Bank 4,207; Fisher Scientific 4,870; FleetWash Midwest 7,263; Flolo Corporation 47,492; Fluid Equipment Sales Inc 6,546; Fox Ridge Nursery 9,582; Fox Valley Fire & Safety Co 12,929; Foxcroft Meadows 4,158; Future Industrial Technologies 2,965; Galls 13,554; Gasaway Distributors Inc 11,201; Gasvoda & Associates, Inc 5,970; Gateway Companies Inc 5,653; Generic Sign Systems Inc 2,591; Geske & Sons, Inc 26,158; Gewalt Hamilton Assoc Inc 4,622; Global Industrial Equipment 2,628; Gorski & Good 6,734; Grainger 15,280; Great Computer Systems Inc 5,808; Grower Equipment & Supply Co 3,268; Hach Company 10,232; Hagg Press Inc 7,310; Hampton, Lenzini & Renwick 69,171; Harvest Bible Chapel 115,586; Hawkins Inc 14,112; HD Supply Waterworks LTD 18,337; Hendrickson Flying Service Inc 7,600; Hewlett-Packard Company 17,923; Hey & Associates, Inc 232,193; Hinshaw & Culbertson LLP 3,900; Historic Downtown District of Crystal Lake 31,000; Hitchcock Design Group 155,140; Home Depot Credit Services 3,068; Home State Bank NA 84,245; Hughes & Son, Inc 3,383; Hydrite Chemical Company 5,724; Hygieneering Inc 3,658; I/O Solutions Inc 3,887; ID Networks Inc 27,405; IDFP - Division of Insurance 3,638; IL Dept Of Employment Security 5,139; IL EPA 1,082,003; IL Fire Chiefs Assoc 2,660; IL Municipal League 3,238; IL Municipal Retirement Fund 1,016,374; IL Public Safety Agency Network 5,805; Illinois State Police 3,273; IMS Infrastructure Maintenance 57,190; INSPE Associates Ltd 5,942; Institute for Public Safety Pe 6,550; Internal Revenue Service 908,882.09; International Union of Operati 4,324; International Union of Operating Engineers 13,731; Interstate Battery Systems Of 4,451; Intergovernmental Risk Management Agency 1,241,820; Itron Inc 2,851; J.D. Wilson & Associates 4,118; JAMAR Technologies, Inc. 4,420; Janet O'Brein 8,200; John Deere Landscapes 7,447; John E Reid And Assoc Inc 4,150; John's Tree Service 17,840; Johnson Controls Inc 3,580; Joseph D. Foreman & Company 13,351; Julie Inc 5,591; K & K Tools 2,965; K 1 Sewer Services LLC 3,969; Kane, Mckenna & Assoc Inc 16,775; Kar Products 5,630; Kendig Keast Collaborative 10,755; Knoll Inc 6,154; Kwik Kopy 4,587; Lab Safety Supply, Inc 4,793; Lake & McHenry Counties FD SRT 4,920; Lake Auto Supply 22,024; Lakeside Equipment Corp 6,764; Landmark Ford, Inc 144,445; Landscape Concepts Management 45,600; Layne-Western 62,686; Leach Enterprises 9,602; Lee Jensen Sales Co Inc 8,054; Lexipol LLC 6,950; Liberty Process Equipment Inc 9,546; Lindco Equipment Sales Inc 27,738; Linko Data Systems Inc 2,788; LoMastro & Assoc. Inc 7,530; Lou Street Lockup 18,000; Lowe Enterprises 6,681; Lyle Signs, Inc 4,564; Lyons & Pinner Electric Inc 102,230; M & A Precision Truck Repair 2,678; M&A Cement Work Inc 102,697; M.E. Simpson Co Inc 29,715; Mailways Enterprises, Inc 2,937; Maneval Construction Co. Inc 300,002; Matrix Imaging Solutions 15,941; McGough & Assoc 3,138; McHenry Analytical Water Laboratory 18,515; McHenry Co Collector 15,193; McHenry Co Council Of Governments 7,755; McHenry Co Recorder 5,151; McHenry County Youth Sports Association 39,000; McMaster Carr Supply Co 7,485; Meade Electric Co Inc 35,949; Menards 23,584; Meyer Material Co 7,351; MG Mechanical Contracting Inc 8,750; Midwest Construction Products 8,806; Milport Enterprises Inc 16,280; Minuteman Press 4,710; Morton Salt 36,487; Motorola Inc 155,866; MTM Recognition 5,019; National Salt Supply 19,323; Navistar Financial Corporation 100,801; New Pig Corporation 6,227; Nextel Communications 52,232; NICOR 184,901; Nortech Telecommunications Inc 39,661; North American Salt 486,143; North East Multi-Regional Training 7,680; Northern Key & Lock Inc 12,084;

Northwest Herald 3,946; Northwest Municipal Conference 19,120; Northwestern University 7,143; O.M.I. Industries 18,942; Office Depot 18,906; Old Dominion Brush 2,808; Olsen Safety Equipment Corp 9,712; Omega Demolition Corp 115,000; Optical Robotics LLC 6,940; Optrics Inc 6,361; Ormsby Motors 3,978; Otis Elevator Company 4,136; Ottosen Britz Kelly 22,832; Overhead Inc 12,222; P.F. Pettibone & Company 6,198; Pace 179,134; Parrish Paving 28,433; Patricia Eagle 8,745; Patrick Engineering Inc 179,831; Pavement Protection Corp 12,015; Payline West Inc 38,752; Performance Advantage Company 2,667; Petroleum Traders Corp 509,636; PetroLiance LLC 11,639; Polydyne Inc 66,069; Pomp's Tire Service Inc 12,098; Postmaster 103,473; Prairie Analytical Systems Inc 22,167; Premier Property Group, Inc 10,000; Premier Truck Sales 9,684; Raue Center For The Arts 49,000; Ray O'Herron Company 75,407; Recspec Inc 43,848; Reichert Chev & Buick Sales In 3,342; Reliable High Performance 2,675; Rich And Associates Inc 3,088; Richard J Reimer & Assoc LLC 10,233; Robert Shaw 154,135; Rockford Ind. Welding & Supply 4,277; Rockwood Construction Inc 6,423; Royce Technologies 29,038; Safety Supply Of Illinois Inc 2,519; Sam's Club Direct 12,860; Sarcom Inc 9,314; SBA Industrial Coatings, Inc 5,780; Schutte & Koerting 2,826; SCL A-1 Plastics Ltd 8,720; SEC Group Inc 40,220; Selden Fox, Ltd 25,023; Service Printing Corporation 20,446; Seyfarth & Shaw LLP 6,346; Shannon Chemical Corp 20,346; Shaw Suburban Media 5,988; Sherman Mechanical Inc 5,225; Sign A Rama USA 7,403; Southeast Emergency Communications 852,463; Southern Kane Co Training Association 3,622; Spring-Align Of Palatine Inc 12,380; Springbrook Software 62,917; St Aubin Nursery & Landscape 7,540; Stanard & Assoc Inc 3,356; Standard Equipment Co 3,330; Stan's Office Technologies 50,519; Staples Business Advantage 2,744; Start Group 6,560; Steiner Electric Company 26,304; Stewart Spreading Inc 30,304; Street Decor Inc 4,946; Stryker Sales Corporation 8,616; Superior Road Striping, Inc 27,192; Swanson, Martin & Bell 10,597; T.O.P.S. In Dog Training 2,895; TAPCO 4,045; Temco Machinery Inc 3,645; The Advantage Group 7,880; The Fitness Connection 21,720; The Hookery 5,143; The Strathmore Company 10,205; The Symbolic Group Inc 3,600; Third Millenium Associates, In 21,055; Thomas V Trausch 6,100; Thompson Elevator Inspection Service 8,440; Thomson West 3,123; Ticor Title Insurance Co 624,396; Tigerdirect.com 3,336; Timothy W Sharpe, Actuary 5,300; Titan Manufacturing 3,586; Today's Uniforms 14,783; Total Parking Solutions Inc 3,820; Town & Country Landscape Supply 2,589; Town & Country Power Inc 2,550; TranSystems Corp 261,515; Treasurer, State Of Illinois 326,123; Trenchless Innovations 51,320; Trojan Technologies Inc 8,270; TSI Incorporated 11,297; Turtle Wax Car Wash A/R 5,166; Ultra Strobe Communications In 51,330; Ultramax 4,800; Uniformity Incorporated 3,925; Union Pacific Railroad 22,056; United Rentals 10,262; University Of Wisconsin 3,480; University Of Illinois 12,924; US Bank 1,082,042; USA Blue Book 26,257; USA Mobility Wireless Inc 4,267; Utility Concrete Products LLC 3,765; Vanderstappen Surveying Inc 3,600; Velocita Technology Inc 7,820; Verizon Business (MCI) 6,598; Viking Chemical Co 9,003; Visu-Sewer Clean & Seal Inc 21,297; Vortex Technologies Inc 11,352; Vulcan Materials Co 1,800,000; W.S. Darley & Co 10,617; Warehouse Direct Office Products 8,612; Warrender Ltd 11,355; Water Well Solutions Inc 214,749; Water Works 79,912; Wells Fargo Bank 690,488; Wholesale Direct Inc 7,605; Wilkens-Anderson Company 3,666; William Gitzke 4,401; WIRFS Industries Inc 17,673; Woodstock School District #200 10,969; World Cup/Coffee USA & Vending 6,902; World Of Monogramming 3,696; Ziegler's Ace Hardware 18,826; Vendors under \$2,500 588,900.

COMPENSATION SUMMARY

\$1 - \$25,000: Aeberman, Donald; Ainsworth, Judith; Babula, Ronald; Baker, Eileen; Barton, Danyelle; Batastini, James; Bell, Sharon; Bollman, John; Boyso, Suzanna; Braden, Catharine; Brady Mueller, Ellen; Bremner, Chris; Brown, Deborah; Budy, Cheryl; Buniak, William; Burgard, Michelle; Cairns, Joanne; Casas, Veronica; Casey, Debra; Cheesbro, Tanner; Christensen, Howard; Cipolla, Mellissa; Cleveland, Amy; Collins, Angelique; Cosner, Rebecca; Crowley, Marilyn; Danca, Denise; Dawson, Ralph; De Genova, Nicholas; Deardorff, Craig; Dembinski, Christine; Dreher, Roger; Dusek, Justin; Duvall, Bethany; Esposito, Vincent; Evertsen, Judith; Fahey, Travis; Falzone, Elaine; Fellers, Henry James; Ferguson, Cathy; Ferrero, Lois; Fitzgerald, Patricia; Florek, Margaret; Freese, Terrill; Gates, Lisa; Gibson, Julie; Goss, David; Goto, Lauren; Greenman, Jeffrey; Hass, Daniel; Haussig, Alexander; Hayden, Thomas; Hayes, Carrie; Hayes, Kelly; Hayes, William; Hayes, Alice; Helt, Liz; Henning, Teresa; Homins, Emily; Hopkins, Brett; Howell, Todd; Hubbard, Ruth; Huberty, Matthew; Hurley, Michael; Ingwersen, Kim; Jaroszewski, Linda; Javaid, Jawahir; Johnson, Trenton; Jouron, James; Juarez, Paul; Kearney Jr, John; Kiklich, Mary; Kiobassa, Ellen; Klepitsch, Evan; Konecny, Katarzyna; Konieczny, Sylvester; Kovack, Susan; Kreher, Richard; La Roche, Justine; Landt, Steven; Lasaitis, Heather; Lauber, Paul; Ling, David; Linster, Ellen; Liston, Wendy; Lopez, Lisa; Lovick, Chad; Lukas, Michael; Mac Donald, Sharon; Mackowiak Jr, Gary; Madura, Kelly; Malecki, Amy; Maloney, Nicholas; Marshall, Betty; Mc Nerney, Lisa; McKenna, Kathryn; Mindock, Mary Rose; Moen, Jennifer; Moore, Alexander; Neiswander, Marion; Nichols, Kimberly; Niemi, Daniel; Nolte, Doreen; O'Brien, Rebecca; Odishoo, Timothy; Olbrich, Kelly; Overstreet, Aaron; Palumbo, Matthew; Parrent, Emily; Penkava, Diane; Perenchio, Martin; Peterson, Robin; Pireh, Martin; Polerecky, Paula; Purker, Veronica; Rammien, Janet; Rammien, Kathleen Jo; Rehberg, Eula; Reinwald, Jarett; Resek, Andrew; Rogowski, Minakshi; Rudden, Raymond; Ryan, Kevin; Scheider, Clara; Schofield, Carolyn; Schremp, Ralph; Serra, Tina; Shepley, Aaron; Sherwood, Andrew; Skluzacek, Allen; Smith, Teresa; Speicher, Mary; Steinbach, Victoria; Sterk, Anita; Svejcar, Gary; Symons, Julie; Syoen, Lucinda; Thomas, Carolyn; Thompson, Melanie; Thorsen, Jeffrey; Tillman, Marcia; Tipton, Kimberly; Trapp, Steven; Vacala, Janice; Vierck, Kelly; Walker, Pauline; Wegener, Laura; Whitlow, Christopher; Wilkins, Donna; Wille, Justin; Wing, Donna; Wolf, Lisa; Wyman, Robert; Young, Edward; Zagroba, Karen; Zegarski, Dorothy; Zukowski, Julie; Zulawski, Jennifer.

\$25,001 - \$50,000: Aivaliotis, Melinda; Anderson, Paula; Arendt, Sue; Barry, Kirsten; Becker, Catherine; Beyer, Tracy; Bonney, James; Bruchman, Susan; Brummitt, Cornelius; Collins, Stacey; Doruff, Sharon; Dunphy, Mari; Fritzmann, Lorraine; Goebel, Mary; Goldman, Rebecca; Hoelt, Lori; Howard, Brett; Jonelis, Bonnie; Kafenshtok, Terry; Kownacki, Kevin; Lyons, Charlene; Marcrum, Kelly; Mihm, Jessica; Miller, Kelly; Mogan, Elizabeth; Nickels-Wisdom, Beth; Nicolay, Shannon; Olszak, Linda; Parkin, Sean; Penkava, Eric; Pierce, Roberta; Quinn, Marjorie; Ramirez, Penny Ellyn; Riegler, Susan; Rossow, Brian; Saur, Ronald; Schroeder, Theresa; Schweda, Scott; Sosnowski, Nancy; Stevenson, Joyce; Swanson, Shannon; Sweet, Jean; Szumanski, Mark; Tetzlaff, Patricia; Urbach, Lindy; Weber, Nancy; Williams, Christopher; Windeguth, Janet.

\$50,001 - \$75,000: Aellig, Thomas; Angelo, Christopher; Arendarczyk, Thomas; Austin, Kevin; Avila, Michael; Bedore, Christopher; Behrens, Timothy; Bhide, Latika; Blum, Christopher; Bonney, James; Bowers, Todd; Brechbiel, Robert; Brown, Martin; Brummitt, Laurene; Burgess, Thomas; Buterbaugh, Paul; Christmas, Alvin; Click, Daniel; Colucci, Gino; Cook, Darrell; Cook, Greg; Doherty, Kevin; Dolan, Brian; Duncan, Jason; Dunn, Robert; Ellinger, Kenneth; Evans, David; Exum, Jessie; Fitch, John; Fitzgerald, Laurie; Floress, Glen; Forsberg, Joseph; Fowles, Adam; Gallina, Joseph; Garrison, Ronald; Hamblen, Rodney; Hardin, Thomas; Harris Jr, Charles; Harrison, Edward; Havemann, Edwin; Hayes, Deborah; Heisler, Jason; Horvath, Christopher; Houlihan, Frank; Huffar, Donald; Hyrkas, Derek; Jacobi, Thomas; Jakubowicz, Ray; Jedlicka, Michael; Kauke, Bryan; Kerley, Timothy; Kitsis, William; Koertgen, Scott; Kohl, Emma; Kohn, Gerald; Kolodziej, Leo; Kopera, Christopher; Krueger, Kenneth; Krzysztof, Krol;

Leclercq, David; Lepkowicz, Edward; Leuck, Matthias; Linneman, Thomas; Lopuszynski, Cynthia; Lucas, Michael; MacNally, Jason; Marino, Brian; Markgraff, Wayne; Martenson, William; Martina, Charles; Mattson, Jeffrey; Mawdsley, Jeffrey; Maxwell, Elizabeth; Menzimer, Brian; Migaldi, Karen; Miller, Pamela; Mitchell, Bradley; Neumann, Richard; Oates, David; Oates, Daniel; Oerkfitz, David; O'Kelley, Anne; Olsen, Heidi; O'Neill, Thomas; Papp, Carl; Patchik, Keith; Patricia, Alaynick; Pieroni, Ronald; Pilman, Willis; Polep, Janet; Porzezinski, Daniel; Renje, Steve; Repta, John; Rogalski, Rodney; Roos, Barbara; Ryan, John; Ryan, Joseph; Schmitt, Kimberly; Seymore, Dan; Shipbaugh, Kimberley; Shipley, Carolyn; Slove, Daniel; Snell, Kelsey; Soccorso, Daniel; Spinelli, Charles; Stoddard, Richard; Stoerp, Kenneth; Stone, Michael; Summers, Shane; Sustek, James; Szalakiewicz, Tyra; Tamason, Brian; Taylor, Robert; Tegtmeier, Gary; Ticknor, Christine; Utech, Erich; VanEvery-Shull, Vicki; Veugeler, James; Vitorine, Matthew; Volenec, John; Wajrowski, Mark; Warner, Thomas; Weisbruch, Carolyn; White, John; Wilgreen, Abigail; Will, Russell; Williams, Daniel; Wrolson, Stephanie; Zieba, Dominika. \$75,001 - \$100,000: Aleman, Robert; Bennett, Michael; Boulahanis, Demitrios; Brichetto, Michael; Burr, Brian; Butler, Timothy; Carruthers, Steven; Christenson, Donald; Cork, Casey; Coutre, Thomas; Dominick, Raymond; Dzewior, Daniel; Farrell, Patrick; Ford, Russell; Gasparaitis, Michael; Grieshaber, Donald; Grischow, Daniel; Haras, James; Helm, Eric; Herrig, Laura; Hoeft, Thomas; Huchel, James; Hulata, Daniel; Joseph, Ronald; Kaiser, Richard; Kalisik, Marcia; Kalisik, James; Kaltenbach, David; Karr, Brian; Kaus, David; Kiermas, Kirk; Kohley, Robert; Kretschmer, Thomas; Lardino, John; Larsen, Jerome; Laufer, Llyod; Lisi, Dean; Lutherus, Robert; Majzner, Kurt; Marshall, Joshua; Martel, Robert; McGrath, Sean; Meyer, Dennis; Miller, Scott; Morimoto, Erik; Munaretto, Adam; Nebel, Joseph; Nelson, Richard; Nystrom, Brett; Olsen, Christopher; Olszak, Paul; Olszewski, Robert; Palmsiano, Deborah; Paulson, Richard; Ramirez, Antonio; Reigart, Dennis; Richardson, Todd; Richter, James; Rigwod, Thomas; Robelet, Victor; Rozhon, Patrick; Rudolph, Salvatore; Schoffen, Henry; Schuessler, James; Shine, David; Shine, Raymond; Simmons, Rachel; Stonikas, Markus; Stopka, Eric; Thuma, Matthew; Utech, Terry; Van Sickle, Mary; Whyte, William; Wolf, Steven; Zurek, Larry. \$100,001 - \$125,000: Berg, Milton; DeRaedt, Paul; Everhart, Ann; Fettes, Gregory; Harris, Dennis; Koczwarra, George; Linder, David; Martens, Kathryn; Pollnow, Thomas; Rentzsch, Michelle; Sosnowski, Scott. \$125,001 - \$150,000: Lecuyer, Eric; Moore, James; Nannini, Mark; Ramirez, Victor. \$150,001 - \$175,000: Mayerhofer, Gary.

Subscribed and sworn to me the 10th day of October, 2008.
Mark F. Nannini, City Treasurer