

**CITY OF DES PLAINES, ILLINOIS
TREASURER'S REPORT**

FOR FISCAL YEAR ENDED DECEMBER 31, 2022

I certify that the following is true and correct to the best of my knowledge and belief for the fiscal year beginning January 1, 2022 and ending December 31, 2022

Dorothy Wisniewski
Assistant City Manager / Director of Finance

SUMMARY STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 2022

Fund Type	Beginning Fund Balance/ Net Position	Revenue	Expenditures or Expenses	Other Sources (Uses)	Ending Fund Balance/ Net Position
General	69,204,892	81,583,279	68,763,545	(1,847,000)	80,177,626
Gaming Tax	20,205,004	29,335,100	17,709,180	(3,700,000)	28,130,924
TIF #6	(16,611,402)	102,202	1,577,390	(1,000)	(18,087,590)
Capital Projects	9,465,836	6,830,113	3,796,832	(538,105)	11,961,012
Grant Projects	(8,272,674)	13,784,583	9,012,874	538,105	(2,962,860)
Non Major Funds	20,618,912	10,097,354	12,120,950	5,659,833	24,255,149
Water/Sewer	49,046,943	18,508,244	14,236,029	5,000	53,324,158
Parking	7,581,809	367,989	1,025,184	14,220,574	21,145,188
Internal Service	5,206,094	10,969,536	9,121,280	-	7,054,350
Pension Trust	195,626,819	(8,382,378)	20,540,574	-	166,703,867
Library	4,581,219	6,946,940	6,159,182	-	5,368,977
Total	356,653,452	170,142,962	164,063,020	14,337,407	377,070,801

REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2022

Fund Type	Property Taxes	Other Taxes	License and Permits	Inter- governmental	Charges for Services	Fines and Forfeits	Developer Fees	Investment Income	Lease Revenue	Misc.	Contri- butions	Total
General	25,010,610	15,447,760	1,804,859	32,788,858	5,401,993	488,261	-	234,158	-	406,780	-	81,583,279
Gaming Tax	-	29,223,842	-	-	-	-	-	111,258	-	-	-	29,335,100
TIF #6	102,201	-	-	-	-	-	-	1	-	-	-	102,202
Capital Projects	6,604	6,678,917	-	-	-	-	-	143,626	-	966	-	6,830,113
Grant Projects	-	-	-	13,778,332	-	-	-	6,251	-	-	-	13,784,583
Non Major Funds	4,298,127	155,436	-	4,548,447	-	5,177	509,666	34,446	264,357	281,698	-	10,097,354
Water/Sewer	-	-	-	5,534	18,316,512	-	-	-	-	186,198	-	18,508,244
Parking	-	-	-	-	262,213	-	-	105,776	-	-	-	367,989
Internal Service	-	-	-	-	10,756,248	-	-	-	-	213,288	-	10,969,536
Pension Trust	-	-	-	-	-	-	-	(27,027,826)	-	-	18,645,448	(8,382,378)
Library	6,176,877	-	-	212,725	4,318	27,957	-	55,726	-	469,337	-	6,946,940
Total	35,594,419	51,505,955	1,804,859	51,333,896	34,741,284	521,395	509,666	(26,336,584)	264,357	1,558,267	18,645,448	170,142,962

CITY OF DES PLAINES VENDOR DISBURSEMENTS

2311 LLC 10,000.00, 2392 S WOLF LLC 5,000.00, 3M COMPANY 6,670.86, A MOON JUMP 4-U INCORPORATED 2,865.25, A&A OPTICS INCORPORATED 17,640.00, A-1 ROOFING CO 10,171.00, ACCELA INCORPORATED 8,896.02, ACME TRUCK BRAKE & SUPPLY CO 19,675.07, ADVOCATE LUTHERAN GENERAL HOSPITAL 2,880.00, AECOM TECHNICAL SERVICES INC 440,287.06, AERO PRECISION LLC 19,999.46, AERO REMOVALS TRISONS INC 12,200.00, AFSCME COUNCIL 31 15,629.90, AIR ONE EQUIPMENT INC 58,857.00, ALEXANDER CHEMICAL CORPORATION 14,094.39, ALEXANDER EQUIPMENT COMPANY INC 103,116.15, ALEXIS FIRE EQUIPMENT COMPANY 226,122.00, ALL TRAFFIC SOLUTIONS INC 8,550.00, ALLEGRA MARKETING PRINT & MAIL 3,007.00, ALLIANCE CONTRACTORS INC 835,392.07, ALLIANCE FOR IMMIGRANT NEIGHBORS 3,886.00, ALTORFER INDUSTRIES INC 6,647.02, AMALGAMATED BANK OF CHICAGO 3,429,506.25, AMERICAN LEGAL PUBLISHING CORPORATION 6,055.52, AMERICAN LITHOGRAPHY & PUBLISHING INC 12,102.00, AMERICAN NATIONAL SKYLINE INC 4,027.92, AMERICAN WATER WORKS ASSOC (AWWA) 4,203.00, ANDERSON ELEVATOR CO 24,730.00, ANDERSON LEGISLATIVE CONSULTING LTD 59,620.00, ANDERSON LOCK COMPANY LTD 8,201.46, ANDRES MEDICAL BILLING LTD 131,103.58, ANDY FRAIN SERVICES INC 269,401.35, AQUAMIST PLUMBING & LAWN SPRINKLING CO INC 9,886.74, ARCHITECTURAL CONSULTING GROUP LTD 6,925.00, ARGON ELECTRIC COMPANY, INC 350,010.50, ARROW ROAD CONSTRUCTION COMPANY 387,693.63, ARTISTIC ENGRAVING 3,586.31, ASSOCIATED PRODUCTION MUSIC LLC 2,500.00, AT 7 LLC 50,062.50, ATLAS BOBCAT LLC 7,960.53, ATTORNEYS' TITLE GUARANTY FUND, INC 20,000.00, AUTOKRAFTERS OF DES PLAINES 29,729.86, AUTOMATIC FIRE SYSTEMS INC 7,158.00, AVALON PETROLEUM COMPANY INC 516,958.81, AVENUES TO INDEPENDENCE 2,500.00, AVI SYSTEMS INC 6,050.00, AYRES ASSOCIATES 34,462.00, B&F CONSTRUCTION CODE SERVICES INC 79,336.97, BANNER PLUMBING SUPPLY COMPANY LLC 15,658.24, BARTEL, RAYMOND 30,745.25, BATTERIES PLUS BULBS (#490) 4,801.31, BEARY LANDSCAPE MANAGEMENT 360,880.69, BEDCO INC 117,727.95, BESSIE'S

TABLE 3,000.00, BEST TECHNOLOGY SYSTEMS INC 14,271.01, BEYONDTRUST CORPORATION 5,474.81, BLUE CROSS BLUE SHIELD OF ILLINOIS 18,358.63, BORRERO, VICTOR 8,268.80, BOS BUSINESS OFFICE SYSTEMS INC 20,363.61, BOUND TREE MEDICAL LLC 12,605.26, BRANIFF COMMUNICATIONS INC 9,985.50, BREATHING AIR SYSTEMS, THE BRIDGE YOUTH & FAMILY SERVICES 4,757.00, BRIDGEPAY NETWORK SOLUTIONS LLC 3,161.80, B'S SWEET BITES LLC 2,647.20, BUCKEYE POWER SALES CO INC 3,397.77, BUILDERS ASPHALT LLC 49,785.04, BULTHUIS REALTY CONSULTANTS INC 3,137.50, BUMPER TO BUMPER 2,991.58, BURKE, WARREN, MACKAY & SERRITELLA PC 3,204.50, CADD MICROSYSTEMS INC 5,120.00, CAGE ENGINEERING, INC. 2,910.00, CANADIAN NATIONAL 2,600.00, CAPITAL GAINS INC 8,028.00, THE CARROLL-KELLER GROUP LTD 6,400.00, CASE LOTS INC 18,631.40, CASH 4,000.00, CDS OFFICE TECHNOLOGIES 5,445.00, CDW LLC 322,959.87, CELLEBRITE INC 8,054.00, CENTER OF CONCERN 145,736.00, CFA COMPUTERIZED FLEET ANALYSIS 2,995.00, CHARCOAL DELIGHTS ON OAKTON INC 29,725.60, CHICAGO COMMUNICATIONS LLC 36,634.66, CITY OF CHICAGO HEIGHTS 1,846,039.49, CHICAGO PARTS & SOUND LLC 28,299.69, CHICAGO SUSHI 8,521.48, CHICAGO TITLE & TRUST COMPANY 810,500.00, CHICAGOLAND PAVING CONTRACTORS INC 142,146.34, CHILDREN'S ADVOCACY CENTER OF NW COOK COUNTY 5,226.00, CHRISTOPHER B BURKE ENGINEERING LTD 650,992.78, CHROMATECH PRINTING INC 4,363.00, CINTAS CORPORATION 24,358.95, CIRAULO, JOSEPH 3,855.00, CITY ELECTRIC SUPPLY COMPANY (CES) 23,117.76, CITY OF CHICAGO 1,021,776.07, CITYWIDE ELEVATOR INSPECTION SERVICES INC 5,240.00, CITYWIDE SECURITY GROUP INC 8,462.50, CIVILTECH ENGINEERING INC 178,081.37, CLARITY ONE SOLUTIONS 6,500.00, CLARK BAIRD SMITH LLP 84,085.00, CLAUSS BROTHERS INC 19,459.04, CLEAN UP - GIVE BACK.ORG 5,025.00, CLEAR LAW INSTITUTE, LLC 7,400.00, CLOUD CORP 14,085.45, COBRA CONCRETE CUTTING SERVICES CO 2,998.00, COHEN LAW FIRM PC 14,400.00, COLLEY ELEVATOR CO 3,671.00, COMCAST 24,056.49, COMED 689,288.83, COMMUNITY BACKPACK PROJECT 3,953.00, COMPASS MINERALS AMERICA INC 338,022.80, CONNECTIONS FOR THE HOMELESS INC 5,000.00, CONSERV FS INC 7,922.53, CON-TEMP CABINETS INC 11,935.00, CONWAY SHIELD INC 10,726.89, COOK COUNTY OF ILLINOIS 71,866.00, COPS & FIRE PERSONNEL TESTING SERVICE 9,450.00, COPYSET PRINTING COMPANY 7,984.00, CORE & MAIN LP 228,988.08, COSTAR REALTY INFORMATION INC 5,784.19, CRESCENT HOTELS 5,000.00, CROSS POINTS SALES INC 10,817.98, CROWE LLP 67,550.00, CRYSTAL MAINTENANCE SERVICES CORPORATION 98,880.00, CUES 2,850.00, CUMMINS INC 22,364.86, CURRIE MOTORS FRANKFORT INC 138,132.00, CUTLER WORKWEAR 2,810.11, DACRA TECH LLC 10,500.00, DAHME MECHANICAL INDUSTRIES INC 5,325.00, DAMIANO PROPERTIES LLC 8,566.47, DAMIANO, PETER 5,000.00, DATASOURCE INK 8,242.95, DELL MARKETING LP 201,111.61, DENLER INC 98,703.64, DES PLAINES ACE HARDWARE 4,002.98, DES PLAINES CHAMBER OF COMMERCE & INDUSTRY 3,420.00, DES PLAINES COMMUNITY FOUNDATION 5,293.00, DES PLAINES FIRE PENSION FUND 890,597.06, DES PLAINES FIREMAN'S ASSOCIATION 11,385.00, DES PLAINES HISTORICAL SOCIETY 50,250.00, DES PLAINES PARK DISTRICT 99,762.81, DES PLAINES POLICE ASSOCIATION 6,095.00, DES PLAINES POLICE PENSION FUND 1,003,047.92, DES PLAINES PROF FF UNION LOCAL 4211 85,020.00, DES PLAINES PUBLIC LIBRARY 92,988.00, DEXON COMPUTER INC 3,975.00, DGO PREMIUM SERVICES COMPANY 78,900.00, DINATALE CONSTRUCTION INC 104,678.62, DIRECT FITNESS SOLUTIONS LLC 8,679.00, DISCOVERY BENEFITS INC 216,083.28, DIVE RIGHT IN SCUBA 5,595.00, VILLAGE OF DIXMOOR 199,718.90, DIXON ENGINEERING INC 17,860.00, DJS SCUBA LOCKER INC 3,692.36, DOORS DONE RIGHT INC 11,775.00, DORNER COMPANY 9,360.00, DOUBLE D BOOKING 24,105.00, DTN LLC 4,812.00, COLLEGE OF DUPAGE 14,942.40, DURA BILT FENCE COMPANY II INC 42,070.00, EAGLE POINT GUN/TJ MORRIS & SON 36,856.00, EARTHCAM INC 6,195.00, EARTHCHANNEL 7,495.00, EJ EQUIPMENT INC 20,552.55, EJ PIEROGI 3,292.80, ELEVATED SAFETY LLC 4,142.00, ELITE APPRAISAL CENTER LLC 2,650.00, ELROD FRIEDMAN LLP 534,931.29, EMC EQUIPMENT MANAGEMENT COMPANY 27,170.00, EMERGENCY TWENTY FOUR INC 36,435.00, ENVIRO SAFETY PRODUCTS 9,399.00, ESO SOLUTIONS INC 4,075.60, F E MORAN INC 9,540.00, FAST MRO SUPPLIES INC 2,939.60, FERGUSON ENTERPRISES INC 7,178.25, FERGUSON FACILITIES 10,610.28, FGM ARCHITECTS INC 893,258.99, FINALCOVER LLC 2,586.00, FIRECRAFT SAFETY PRODUCTS LLC 3,338.17, FIREVENT LLC 16,820.00, THE FLAG LADY CORP 7,789.82, FLOWMSP, INC. 5,800.00, FLOW-TECHNICS INC 6,451.48, FLYCAST PARTNERS INC 3,307.00, VILLAGE OF FORD HEIGHTS 121,792.86, FOSTER COACH SALES INC 12,379.49, FOUR PEAKS LA LLC 6,677.12, FOUR SEASONS DECOR INC 215,536.00, FOX VALLEY FIRE & SAFETY COMPANY INC 2,997.00, FREDRIKSEN FIRE EQUIPMENT CO 4,790.56, FRISBIE SENIOR CENTER 141,500.00, G&L CONTRACTORS INC 46,571.00, GABRIEL ENVIRONMENTAL SERVICES 16,595.00, GASIOR, DIANA 3,600.00, GEN POWER INC 11,650.00, GERARD AUDIO 3,050.00, GEWALT HAMILTON ASSOCIATES INC 4,185.00, GIS CONSORTIUM 6,534.00, GLOBAL EQUIPMENT COMPANY 28,554.35, GOLAN CHRISTIE TAGLIA LLP 3,760.00, GOLF MILL FORD 26,795.21, GOLF ROAD VENTURES LLC 129,519.95, GOVHR USA LLC 5,931.64, GOVQA LLC 6,410.00, GOVTEMPUSA LLC 55,371.75, GP MAINTENANCE SERVICES INC 18,500.00, GRANICUS INC 29,620.00, GREIF, MARIA 2,550.00, GREMLY & BIEDERMANN 5,200.00, H&H ELECTRIC CO 129,796.55, HAEGER ENGINEERING LLC 66,203.20, HALL SIGNS INC 4,735.61, HANDSON SUBURBAN CHICAGO 4,087.00, THE HARBOUR INC 6,000.00, HARDING, ALAN 14,873.00, CITY OF HARVEY 1,365,316.86, HASTINGS AIR-ENERGY CONTROL INC 8,455.13, HAVEY COMMUNICATIONS 20,864.30, HBK WATER METER SERVICE INC 8,336.44, HEALTH & LAW RESOURCE INC 11,890.00, HEALTH INSPECTION PROFESSIONALS INC 42,672.50, HEALY ASPHALT COMPANY LLC 8,165.97, HEARTHSIDE FOODS 19,181.10, HEARTLAND BANK & TRUST COMPANY 14,221.26, HENDERSON PRODUCTS INC 36,544.19, HFS BUREAU OF FISCAL OPERATIONS - GEMT 856,451.51, HILL/AHERN FIRE PROTECTION LLC 9,642.30, HILLSTONE STRUCTURAL SERVICES INC 38,580.00, HINCKLEY SPRING WATER CO 5,527.53, VILLAGE OF HODGKINS 100,766.34, HOERR CONSTRUCTION INC 268,668.80, HOME DEPOT CREDIT SVCS 52,901.28, HR GREEN INC 135,341.66, HRP CHICAGO LLC 2,910.25, HSI TRADING LLC 10,000.00, HUNTINGTON BANK 11,721.45, I/O - INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC 2,517.00, IDES IL DEPT OF EMPLOYMENT SECURITY 22,089.25, IL DEPARTMENT OF REVENUE 1,436,870.17, IL ENVIRONMENTAL PROTECTION AGENCY 6,000.00, IL FIRE CHIEFS ASSOCIATION 10,290.00, IL LAW ENFORCEMENT ALARM SYSTEM 3,560.00, IL MUNICIPAL LEAGUE 3,500.00, IL MUNICIPAL RETIREMENT FUND 1,562,908.37, IL STATE POLICE 11,351.25, ILLINI POWER PRODUCTS 7,951.62, STATE OF ILLINOIS 10,370,958.89, UNIVERSITY OF ILLINOIS, 24,020.00, ILLUSION CAFE INCORPORATED 4,852.00, IMAGETREND INC. 18,860.00, IMAGING ESSENTIALS INC 2,919.89, INDEPENDENT MECHANICAL INDUSTRIES INC 87,350.00, INDESTRUCTO RENTAL COMPANY INC 9,974.00, INSIGHT PUBLIC SECTOR 27,015.02, INTERNAL REVENUE SERVICE 6,376,368.07, INTERNATIONAL EXTERMINATOR COMPANY INC 6,942.00, INTERSTATE POWER SYSTEMS INC 14,827.68, IPBC / BCBS / DELTA / VSP 8,496,297.49, IT SAVVY LLC 60,040.05, J GILL & COMPANY 166,530.00, JACOBSON, JOHN C 2,608.50, JG UNIFORMS INC

23,426.70, JIJ CONTRACTING INC 200,775.00, JOHN NERI CONSTRUCTION COMPANY INC 6,097,279.94, JOS SERVICES INC 18,860.00, THE JOSSELYN CENTER NFP 7,847.00, JOURNAL & TOPICS NEWSPAPERS 18,221.78, JOURNEYS - THE ROAD HOME 4,221.00, JPMORGAN CHASE BANK NA 513,051.15, JULIE INC 8,545.56, JUSTIFACTS CREDENTIAL VERIFICATION 4,744.28, KANE MCKENNA & ASSOCIATES 21,393.75, KAN-WIN 4,489.00, KENNETH YOUNG CENTER 4,355.00, KEY CODE MEDIA INC 79,251.35, KIESLERS POLICE SUPPLY INC 9,389.14, KIMBALL MIDWEST 10,306.36, KNOX COMPANY 7,620.00, KONICA MINOLTA PREMIER FINANCE 94,954.34, KTG ILLINOIS, LLC 5,823.00, L&W SUPPLY CORPORATION 11,394.81, LAI LTD 93,740.00, COLLEGE OF LAKE COUNTY 2,930.00, LAKESHORE BEVERAGE 21,854.15, LAKESHORE RECYCLING SYSTEMS LLC 145,234.58, THE LAKOTA GROUP 4,999.59, LANDSCAPE CONCEPTS MANAGEMENT INC 550,576.52, LAUTERBACH & AMEN, LLP 11,270.00, LEADSONLINE LLC 5,313.00, LEE JENSEN SALES CO 3,441.00, LEE, TED C 3,945.66, LEGACY FIRE APPARATUS 71,173.07, LEXIPOL LLC 6,207.38, LEXISNEXIS RISK SOLUTIONS 3,202.61, LIBERTY TIRE RECYCLING 3,256.87, LIFE SPAN 5,000.00, LIGHTING RESOURCES LLC 8,169.84, LINDCO EQUIPMENT SALES INC 10,599.90, LINDE GAS & EQUIPMENT INC 10,651.61, LINE-X OF NORTHERN IL 4,356.00, LOCKHART, KEVIN CHARLES 2,720.00, LOMELI, VICTOR 5,000.00, LORCHEM TECHNOLOGIES INC 5,258.21, LORENZ & ASSOCIATES LTD 3,105.00, LURVEY LANDSCAPE SUPPLY 11,746.21, M E SIMPSON CO INC 149,663.75, MABAS MUTUAL AID BOX ALARM SYSTEM DIVISION 1 3,863.00, MABAS MUTUAL AID BOX ALARM SYSTEM DIVISION 3 6,137.00, MACDONALD, GREGORY A 3,000.00, MACQUEEN EMERGENCY GROUP 21,156.04, MAD BOMBER FIREWORKS PRODUCTIONS 22,000.00, MAJOR CASE ASSISTANCE TEAM 3,120.00, MALLORY SAFETY & SUPPLY LLC 4,379.20, MANHARD CONSULTING LTD 6,260.25, MANUSOS GENERAL CONTRACTING INC 562,347.00, MARCH INDUSTRIES INC 5,174.00, CITY OF MARKHAM 783,357.26, MARSH USA INC 32,672.18, MARTAM CONSTRUCTION 1,206,649.53, MASTERGRAPHICS.AEC LLC 9,510.00, MAUL PAVING INC 19,326.00, MCGREGOR, AGNES 4,000.00, MEADE INC 23,152.00, MECCA 9,720.00, MEDICAID ILLINOIS 66,996.69, MENARD INCORPORATED 47,542.40, METROPOLITAN ALLIANCE OF POLICE - 240 41,725.00, METROPOLITAN ALLIANCE OF POLICE - 241 5,741.00, METROPOLITAN INDUSTRIES INC 37,951.00, METROPOLITAN MAYORS CAUCUS 2,730.38, MICHAEL BEST & FRIEDRICH LLP 7,720.00, MICROSYSTEMS INC 5,529.25, MIDWEST CHLORINATING INC 3,750.00, MID-WEST TRUCKERS ASSOCIATION INC 5,680.00, MIGHTY MITES AWARDS INC 5,674.00, MILLENIUM PRODUCTS INC 13,816.03, MILLSPAUGH, MARIANN SERWINSKI 6,500.00, MISSION SQUARE 1,000,543.74, MISSION SQUARE 53,867.98, MISSION SQUARE 961,641.44, MONSIDO INC 4,300.00, MOTOROLA SOLUTIONS INC 106,361.04, MPC COMMUNICATIONS & LIGHTING INC 10,738.55, MR DUCT INC 5,785.00, MUNICIPAL GIS PARTNERS INC 213,290.60, MUNICIPAL INSURANCE COOPERATIVE AGENCY 1,799,260.23, NAPA AUTO PARTS 46,370.05, NATIONWIDE RETIREMENT SOLUTIONS 641,905.93, NEOGOV 17,809.70, NEW HORIZONS MINNESOTA & CHICAGO 2,975.00, NIPAS NORTHERN ILLINOIS POLICE ALARM SYS 9,379.08, NIPSTA 59,645.00, NORTH SHORE SENIOR CENTER 6,463.00, NORTH WEST HOUSING PARTNERSHIP 6,931.05, NORTHEAST MULTIREGIONAL TRAINING 14,555.00, NORTHWEST ANIMAL HOSPITAL PC 11,700.46, NORTHWEST CENTRAL 9-1-1 SYSTEM 5,639.37, NORTHWEST COMMUNITY HOSPITAL 62,122.00, NORTHWEST COMPASS INC 19,489.00, NORTHWEST MUNICIPAL CONFERENCE 25,618.00, NORTHWEST SUBURBAN DAY CARE CENTER 4,958.00, NORTHWEST TRUCKS INC 120,333.24, NORTHWEST WATER COMMISSION 4,045,004.67, NORTHWESTERN UNIVERSITY 3,885.00, NW CENTER AGAINST SEXUAL ASSAULT 4,690.00, OAK BROOK MECHANICAL SERVICES INC 1,264,480.38, O'BRIEN & ASSOCIATES INC 12,900.00, OFFICE FURNITURE RESOURCES 3,371.00, OLDER ADULT SERVICES 4,154.00, O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY INC 3,503.02, OLSEN TUCKPOINTING COMPANY 7,550.00, ON TIME EMBROIDERY INC 59,074.12, ONESTI DPT 5,785.60, ONSOLVE LLC 13,500.00, OPEN COMMUNITIES 4,221.00, OPTIMA CONSTRUCTION & ABATEMENT INC 23,999.00, O'REILLY AUTO PARTS 3,140.79, OZINGA READY MIX CONCRETE INC 8,473.64, PADDOCK PUBLICATIONS INC 2,866.25, PASSPORT LABS INC 2,629.22, PATH CONSTRUCTION COMPANY INC 78,859.60, PEERLESS FENCE 5,526.00, PEERLESS NETWORK INC 275,879.01, PEREZ, GIOVANI 6,500.00, PETROLEUM TECHNOLOGIES EQUIPMENT, INC 50,871.30, VILLAGE OF PHOENIX 114,739.02, PITNEY BOWES INC 35,671.45, POLICE LAW INSTITUTE INC 11,210.00, POMP'S TIRE SERVICE INC 76,962.14, PRAIRIE MATERIAL 18,277.22, PRESS TECH INC 21,989.00, PRIME TIME PROMOTIONS 3,200.00, PROFORMA CREATIVE IMPRESSIONS INC 2,514.21, PRO-LINE DOOR SYSTEMS INC 20,362.91, PROSAFETY INC 5,521.70, PRO-TECH SECURITY SALES 11,649.00, PTS COMMUNICATIONS INC 2,736.00, RAMAR SUPPLY CORPORATION 2,831.00, RAUCCI & SULLIVAN STRATEGIES LLC 55,000.00, RAY O'HERRON COMPANY INC 3,315.71, RAY SCHRAMER & COMPANY 9,348.50, RCN TELECOM SERVICES LLC 26,439.98, READY REBOUND LLC 9,963.14, REGIONAL EMERGENCY DISPATCH CENTER 810,812.00, REINKE INTERIOR SUPPLY COMPANY INC 4,195.53, RENTAS, JEDEDIAH J 3,690.00, REYNOLDS SMITH & HILLS INC 11,931.20, VILLAGE OF RIVERDALE 716,314.50, RJN GROUP INC 12,447.50, VILLAGE OF ROBBINS 310,964.75, ROCK RIVER SPORTS LLC 2,898.26, ROGUE FITNESS 5,580.24, ROMAN, HELEN 5,000.00, ROUTE 12 RENTAL CO INC 3,986.19, RUSH TRUCK CENTERS OF ILLINOIS INC 102,853.29, RUSSO POWER EQUIPMENT 5,158.43, SAFETY-KLEEN SYSTEMS INC 2,628.12, THE SALVATION ARMY 8,208.00, SATELLITE SHELTERS INCORPORATED 47,494.16, SCHARM FLOOR COVERING 19,219.38, SCHROEDER ASPHALT SERVICES INC 256,075.95, SEBIS DIRECT INC 65,146.38, SECURITY EQUIPMENT SUPPLY INC 28,011.03, SECURITY PRO USA 6,162.00, SELF HELP CLOSET & PANTRY OF DES PLAINES 11,700.00, SEMSAK, ROSEMARY NUDO 3,510.00, SENTINEL TECHNOLOGIES, INC 31,407.50, SERVICE SANITATION INC 4,665.00, SET ENVIRONMENTAL INC 3,397.68, SF MOBILE-VISION INC 102,866.13, SHAUGHNESSY, KEVIN W 12,880.00, SHELTER INC 4,623.00, SHERWIN INDUSTRIES INC 10,679.01, THE SHERWIN-WILLIAMS COMPANY 2,831.64, SHI INTERNATIONAL CORPORATION 21,155.31, SHRED-IT USA LLC 10,630.23, SICALCO LTD 6,693.12, SIGNARAMA 44,688.47, THE SITE FIREARMS TRAINING CENTER 4,562.88, SMB CONTRACTING INC 22,310.00, SMITH ECOLOGICAL SYSTEMS COMPANY 10,547.72, SNAP ON INDUSTRIAL 2,575.46, SOUTHERN COMPUTER WAREHOUSE INC 8,443.20, SPACECO INC 139,460.00, SPEEDLINK SOLUTIONS INC 98,882.00, SPRING-ALIGN OF PALATINE, INC 5,835.81, ST MARY'S SERVICES 4,824.00, STANDARD EQUIPMENT CO 534,820.94, STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC 17,708.09, STATE DISBURSEMENT UNIT 72,300.78, STATE INDUSTRIAL PRODUCTS 5,090.23, SUBURBAN ACCENTS INC 9,135.00, SUBURBAN LABORATORIES, INC 17,652.42, SUBURBAN PRIMARY HEALTHCARE COUNCIL 5,092.00, SUBURBAN TOWING & RECOVERY INC 5,032.62, VILLAGE OF SUMMIT 749,768.69, SUNRISE GRILL & CATERING INC 5,688.80, SUPER ELECTRIC CONSTRUCTION COMPANY 171,593.75, SUPERIOR ROAD STRIPING 62,837.42, SUTTON FORD, INCORPORATED 40,088.00, SWALLOW CONSTRUCTION CORPORATION 6,598,062.61, SWEENEY, MICHAEL H 2,850.00, TACTICALGEAR.COM 2,668.00, TAQUERIA Y RESTAURANT MEXICO 7,813.60, TARGET SOLUTIONS LEARNING, LLC 17,389.59, TELQUEST INTERNATIONAL

INC 4,081.32, TENNANT, PATRICK 2,832.00, TERRACE SUPPLY CO 4,359.26, THOMAS GROUP SOLUTIONS LLC 133,548.00, THOMSON REUTERS 4,620.75, THE TIKI TERRACE LLC 6,840.80, TKB ASSOCIATES INC 11,930.00, TNT LANDSCAPE CONSTRUCTION INC 22,876.88, TOTAL PARKING SOLUTIONS INC 11,889.50, TPI BUILDING CODE CONSULTANTS INC 42,710.00, TRACKER SOFTWARE CORPORATION 11,095.26, TRAFFIC CONTROL & PROTECTION INC 25,035.05, TRANS UNION LLC 2,956.41, TRANSYSTEMS CORPORATION 132,477.10, TRIHEDRAL INCORPORATED 4,964.25, TRITECH SOFTWARE SYSTEMS 12,281.32, TROTTER & ASSOCIATES INC 194,201.17, TRUSTMARK 55,814.79, TURNOUT RENTAL LLC 10,452.70, TYLER TECHNOLOGIES INC 212,651.32, UCT GROUP LLC 4,270.00, ULINE INC 31,929.07, UNIFORM DEN EAST INC 10,291.11, UNION PACIFIC RAILROAD COMPANY 55,126.81, UNITED STATES POSTAL SERVICE 17,760.87, UNIVERSAL HYDRAULIC SERVICES & SALES INC 4,396.25, URBANHYDRO ENGINEERING INC 10,490.00, US GEOLOGICAL SURVEY 14,400.00, USA BLUEBOOK 31,891.55, USONA DEVELOPMENT LLC 7,462.50, V3 COMPANIES OF ILLINOIS LTD 23,589.89, VALVOLINE LLC 11,714.03, VERIZON CONNECT FLEET USA LLC 16,968.01, VERIZON WIRELESS 145,460.00, VIP VALET SERVICES INC 5,620.00, VISU-SEWER OF ILLINOIS LLC 10,140.00, VOLLMAR CLAY PRODUCTS INC 3,985.00, WALKER PARKING CONSULTANTS/ENGINEERS INC 15,844.81, WALKER WILCOX MATOUSEK LLP 26,867.50, WALSH CONSTRUCTION COMPANY II LLC 218,547.00, WAREHOUSE DIRECT INC 25,408.67, WEBER GROUP MANAGEMENT INC 49,650.00, WEST CENTRAL MUNICIPAL CONFERENCE 144,393.65, WEST SIDE TRACTOR SALES 46,091.70, WEX HEALTH INCORPORATED 8,332.00, WEX INC 19,197.16, VILLAGE OF WHEELING 1,133,253.43, WHITE CAP LP 2,751.21, WIDE OPEN WEST LLC 16,417.63, WINDY CITY CLEANING EQUIPMENT & SUPPLIES 15,398.94, WISCONSIN CENTRAL LTD 111,707.23, WS DARLEY & CO 96,935.64, WUNDERLICH-MALEC SERVICES INC 113,181.18, WW GRAINGER INC 17,548.88, ZIEBELL WATER SERVICE PRODUCTS INC 98,711.40, ZIGGY PROFESSIONAL PAINTING INC 18,550.00; **ALL OTHER DISBURSEMENTS LESS THAN \$2,500 – 386,978.87.**

CITY OF DES PLAINES COMPENSATION SUMMARY

SALARIES UNDER \$25,000: ALAN G ZAGORSKI, AMADOR TOLEDO, ANDREW GOCZKOWSKI, ANDREW J GRZEBIEN, ANDREW SAMBORSKI, ANGELA M ADAMO, ARTUR ZADROZNY, BEVERLY S CARROLL, BRET L SCIALABBA, CANDACE M LENCIONI, CARLA BROOKMAN, CHRISTINE SULLIVAN, CHRISTOPHER J HANSEN-VOIGHT, CLAYTON T USHKOW, DANIEL PEYER, DAVORKA I KIRINCIC, DEBORAH K CONNELLY, DEREK JOHNSON, EDMUND YEP, ELROY B EHRKE, ERIK SANCHEZ BARAJAS, GEORGE HIDALGO, GRAZYNA E STOPKA, JAKE KOHLER, JAMES W REID, JANET FERNANDO, JESSICA MASTALSKI, JILL C HILDER, JOAN SERNA, JOANNA CHACIA, JOHN C MOTTER, JOHN J KELLY, JOHN P GIAMBELUCA, KAITLIN CERNAK, LAURA R GARCIA, LAWRENCE H BETHSCHEIDER, LEANDRO TORRES, LEONARDO A HERNANDEZ, LEONE M RYAN, LOGAN A VELASQUEZ, MALCOM P CHESTER, MARCHETA S DECORAH, MARGARET S FILLIPP, MARGIE MOSELE, MARIANA DUNCAN, MARK LYSAKOWSKI, MARTIN J MOYLAN IV, MARY E SULLIVAN, MICHAEL A PALACZ, MICHAEL DONOVAN, MICHELLE GARNETT, NANCY EKSTROM, NORBERT MROCZKOWSKI, OFELIA C VEGUILLA, PATRICIA SIMVOULIDIS, PATRICIA SMITH, RANDALL R BANKER, RICHARD F ROYCROFT, RICKY M NUNEZ, ROBERT J BRASIC, RYAN J STACHULA, SAM NICHOLAS, SEAN OSKERKA, SHAMOON EBRAHIMI, SHERI J BOLLIGER, STEVEN M SCHMAL, SULEIMA VALLE, SUZANNE M BROWN, TED MALEK, TERRY PETERSON, THEODORE C KAZEOS, ZACHARY MOSIER, ZACHARY R FIEDLER; **SALARIES \$25,000 TO \$49,999:** ALEXANDER J FRANCO, ALYSSA A WATSON, BRENT STRUMPF, BRIAN K REPPEL, CHRIS S SOUS, CRAIG E REINERT, DANIEL W SHINE, DARREN M BOURKE, DEBORAH KEEGAN, DOMINIC S CARABEZ, DYLAN S MCABEE, HEATHER BOYLE, IWONA LOJKO, JACKLYN M ZWICK, JAMES V NIEKRASZ, JENNIE VANA, JOANNA JANOWSKI, JOHN C VAN OVERBAKE, JORDAN A MILAM, JORDAN C ELLENA, KAILE CAMPBELL, KATARZYNA WOJTAN, KATLIN L ROYCROFT, KEVIN R LEARCH, KURT R BURGER, LISA HANCOCK, MAICHIL M ESHAYA, MARIA C SANCHEZ, MARIA NAGANI, MATTHEW W FRANK, MIGUEL A ALVAREZ, PETER GRZYB, RANDY P LUBASH, RYAN MOORE, SAMANTHA REDMAN, SHAN SHAHZAD, STEFAN STEVIC, TOMASZ M AUGUSTOWSKI, VANESSA A WELLS; **SALARIES \$50,000 TO \$74,999:** ADAM C DONNELLY, AGATA KOGUT, ANGEL C PARRILLI, ANTONIO K JACKSON SR, BENJAMIN D OLSON, BENJAMIN J RODRIGUEZ, BRENDAN HAAS, CHERI M CIANCIRULO, CHRISTOPHER A MERTES, CURT C KUBICA, DANIEL GADDINI, DANIEL SCHREIMAN, DARIUSZ TROJAN, DAVID SCHILF, DESIRE J JIMENEZ, EMILY G SHAW, EVA CIEN, GARY POTTS, JACOB LIMBURG, JAMIE MARQUEZ, JASON M RYCHLIK, JAVEZ W VARGAS, JEFFREY KRANTZ, JILL M GAMBINO, JOSEPH F COONS, KATHRYN M PUETZ, KEITH WASHINGTON, KEVIN FLORES SALAZAR, LAURA MENDEZ, LILIA G GONZALEZ, LYNN P BERK, MARIA G JAUREGUI ESQUEDA, MARILOU VARELA, MARY T NISTLER, MATTHEW M TISZA, MATTHEW SCHAAB, MELISSA C KLEIN, MICHAEL J MCGAHAN, NANCY L PETERSON, PAUL A BADOFSKY, PETE TSILIPETROS, PIOTR A GORNIK, PIOTR MADURA, ROBERT POOLER, RYAN J ALDERSON, RYAN J CHORZEMPA, SAMUEL RODGERS, SARAH R GIANNI, SCOTT C MORETH, SUSANA ARROYO, TEO QUIROLA, THOMAS HANSON, WENDY S JOHNSTON; **SALARIES \$75,000 TO \$99,999** ALEX C BANDAS, ALICIA ELOISA, ANDREW J PARRA, ANDREW PENA, ANGELA BARRY, ANGELO T DILOLO, ANJANETTE J BRZEZINSKI, ANTHONY SCIACCOTTA, BARTOSZ DUDA, BARTOSZ P BABINSKI, CHRISTOPHER DEREMO, DAMIAN MICHALSKI, DANIEL E RITTHAMEL, DANIEL HAMPE, DAREK SYNOWIEC, DONALD WEINZIERL, E J BRADLEY, EDWIN RIOS, EFRAIN BERROCAL, ENRIQUE MORALES, FRANCISCO OCAMPO, FREDDY DEL RIO, JEFFREY CARLSTONE, JEFFREY T PAUL, JOANNE MENDOZA, JOHN J ROMANO, JOHN MEYER, JONATHAN STYTZ, JONATHON P CIRONE, JOSEPH A BIRHOLTZ, JUDY K CONOVER, KYLE BLANK, LAURA K FAST, LAUREN E GRIFFIN, LYNN BUCCIERI, MANUELA RAMIREZ, MARGARET ZIEGLER, MARY L UTT, MATTHEW DZIUBANSKI, MATTHEW SWASAS, MEGAN M JEON, MICHAEL ERSKINE, MICHAEL P BERNAR, MITCHELL A SCHRAMBECK, NATHAN OELSLAGER, NICHOLAS ALTMAN, NICHOLAS TRAPANI, PAWEL P MATYJA, PEDRO A MONTALVO, RAYMOND RITTHAMEL, REGINA A LIPINSKI, REYLER LEON, RYAN LOMEN, SUSAN G BAACKES, TAMMY L MARSZALIK, THOMAS CULLOTTA, VICTORIA M BAUMANN, WILLIAM LEHNERT; **SALARIES \$100,000 TO \$124,999:** ADAM SWEENEY, AGNIESZKA PODBIAL, ALEXANDER J DEMMA, ALEXANDER M DUNN, ALYCE L ANDERSON, ANDREW H SWIERCZYNSKI, ANDREW R STIAVA, ANTHONY M TANGORRA, ARTURO MORA JR, BENNY A BALTAZAR, BRADLEY MURRAY, BRANDON B HATCH, BRENT D HOFFMAN, BRIAN C BURTON, CARL W HENRY, CHRIS M DAMMERS, CHRISTINE A MULLETT, CHRISTOPHER P JANNUSCH, COLIN LEAHY, DALE J BRIDGES JR, DALE JEON, DANIEL G SCHMIDT, DANIEL K AYALA, DANIEL S PIETRUSIEWICZ, DAVID J LENO JR, DAVID M STRZELECKI, DAVID P SERPE JR, DUSTIN F KAUTH, EARNEST DURRELL JR, EDWARD J WILSON JR, EDWARD MAZZEI JR, EVAN FRANCK, FAIZAN KHAN, GEORGE TRIKOLAS, HOSSEIN E SEPEHRI, IDALY GARCIA, JAMES A BROOKS, JASON D OSTROWSKI, JEFFREY M VONMOSER, JESSICA GARCIA, JOHN J DAHLGREN, JOHN J LA BERG, KATHERINE M DERFLER, KENNETH H ZUMBROCK, KEVIN M CONNOLLY, KEVIN M ZERBE, LESTER D WILSON JR, MARCUS BENAVIDEZ, MARIUSZ CZERWIEC,

MATTHEW D ALLISON, MATTHEW GLENN, MATTHEW SAGEN, MAUREEN STERN, MICHAEL A SCHMID, MICHAEL CANGELOSI, MICHAEL E SCHILD, MICHAEL J MUELLER, MICHAEL ROSSI, MIGUEL REYES, MYLES L KLEIN II, NICHOLAS BRASKI, NICHOLAS E ZEFELDT, PATRICK D O'MARA, PATRICK S TENNANT, PAUL T BERNER, RALPH A MAGAK JR, RICHARD LECAROS, ROBERT J VACCARELLO, ROBERT P HANSON, ROBERT S CHAPMAN, RYAN M PETTY, RYAN N JOHNSON, RYAN P NORBERG, SAMIH HADDAD, SCOTT C HUMPHRIES, SCOTT W KORONA, SEAN P KELLEY, STEVEN J HAMMAR, TERRY C DILLON, THERESA A BIESCHKE, TIMOTHY J DOHERTY, TRENT D BEIER, VICTOR A CIESLAK, VICTORIA C POKLOP-SANTANAFESSA, WILLIAM R SZMERGALSKI, WOODY R HUNT; **SALARIES \$125,000 AND OVER:** ADAM P SKOTNICKI, ADAM R BANDA, ADAM W REJOWSKI, ALFONSO GALVAN, ANDRES A CONTRERAS, ARTHUR J DUDDLES, BECKA L SHIPP, BENJAMIN RUZICKA, BRIAN A MARESCO, BRIAN D HOFFMAN, BRIAN P HART SR, BRIAN P KINNARE, BRIAN W RIEGER, CARLO R ERENO, CHRISTOPHER HARRISON, CHRISTOPHER J BOLSONI, COLLIN J MOON, DAN J SHANAHAN, DANIEL ANDERSON, DANIEL C ALONSO, DANIEL J BERK, DANIEL J HAUSER, DANIEL M GARHAN, DAVID G SCHUMAN, DAVID W ANDERSON, DOROTA WISNIEWSKI, EDWARD L ROGERS, ERIC J HEIKER, ERIC R ZACK, ERIK R BJORK, JACK R AZAR, JAMES M UTINANS, JAMES P MULVIHILL JR, JAMES S LAVE, JAROSLAW WOJTANIEC, JEFFREY D GOVE, JEFFREY J VALLEE, JENNIFER M NELSON, JERED M MILTON, JIMMY W ARMSTRONG II, JOHN C GITZINGER, JOHN CARLISLE, JOHN D HUTSON JR, JOHN F RICE III, JOHN J DOHERTY JR, JOSEPH A SPALLONE JR, JOSEPH MORDELL, JOSEPH W CIRAULO, KATHRYN E KOZLOWSKI, KEVIN D JONES, KEVIN P MURPHY, LUKASZ SZERLAG, MAKSYM VERLINSKY, MARK J PAWLYK, MATTHEW J BOWLER, MATTHEW J STONEQUIST, MATTHEW JONES, MATTHEW M CERASA, MATTHEW P MUCHOW, MATTHEW T MATZL, MATTHEW Z KULAK, MICHAEL A IORIO, MICHAEL A KUROTOBI, MICHAEL A OPPEGARD SR, MICHAEL C DE LUCA, MICHAEL G BARTHOLOMEW, MICHAEL J BEAUVAIS, MICHAEL J KISZKOWSKI, MICHAEL J RIOCH, MICHAEL M DONOVAN, MICHAEL M KIRCHHOFF, MICHAEL P GENOVA, MICHAEL P KELLY SR, MICHAEL S CHAPMAN, MINAS A KLIKAS, NICHOLAS L CIABURRI, REBECCA A MADISON, RICHARD F SCHUMANN IV, RICHARD M NIZNIK, ROBERT C FITZPATRICK, ROBERT F PRIETO, ROBERT GREENFIELD, ROBERT W MCLAREN, ROMEO P SORA, RYAN J BORRE, RYAN M BARRETT, RYAN M KOLK, SAM D FOSTER, SEAN P FLANAGAN, SHAWN D QUIGEL, STEVEN M BERNDT, STEVEN M BIRCH, STEVEN S DICKSON, TED C LEE, THEODORE S KOTLARZ III, THOMAS F STANCATO JR, THOMAS J DOIG, THOMAS K BONIAK, TIMOTHY G WATKINS, TIMOTHY H LYNCH, TIMOTHY P OAKLEY, TOM BUESER, WILLIAM L ROCHOTTE, WILLIAM M RICE.

CITY OF DES PLAINES PUBLIC LIBRARY VENDOR DISBURSEMENTS

ABT ELECTRONIC \$49,628.26; ADAM MATTHEW DIGITAL, LTD \$7,000; AMERICAN BACKFLOW & FIRE PREVENTION, INC. \$2,600; AQUARIUM ADVENTURE HOFFMAN ESTATES \$3,855; AQUENT LLC \$2,692.6; ARTHUR J. GALLAGHER RISK MANAGEMENT \$13,942; AUTOMATED LOGIC, INC. \$19,504; BACKGROUND SCREENING CONSULTANTS LLC \$2,647.38; BAKER & TAYLOR \$224,731.46; BANKCARD SERVICES \$200,516.45; BRAINFUSE INCORPORATED \$4,050; CDW GOVERNMENT \$12,706.73; CENGAGE LEARNING/GALE \$19,183.55; CHILDREN'S PLUS, INC. \$38,614.9; CITY OF DES PLAINES \$5,036.4; COLLEY ELEVATOR COMPANY \$9,381; COMCAST CABLE \$10,201.15; CONTINENTAL RESOURCES, INC. \$5,318.66; COOPERATIVE COMPUTER SERVICES \$88,867.26; CRYSTAL MAINTENANCE SERVICES CORP \$64,160.5; D&Z HOUSE OF BOOKS \$10,463.38; EBSCO INFORMATION SERVICES \$34,921.18; ELARA ENERGY SERVICES \$26,086.1; ENCOMPASS AUDIO VISUAL LLC \$13,201.28; ENCYCLOPAEDIA BRITANNICA, INC \$2,650; ENVISIONWARE, INC \$5,993.61; FACE TO FACE COMM & TRAINING \$4,000; FINDAWAY WORLD LLC \$8,363.43; FLOOD BROTHERS DISPOSAL & RECYCLING SERVICES \$4,949; FRIENDS OF THE DES PLAINES PUBLIC LIBRARY \$13,257.3; IMPACT NETWORKING, LLC. \$27,004.43; IMRF \$36,0536.99; INFOUSA MARKETING, INC., \$7,000; ITSAVVY LLC \$14,483; J&S PLUMBING, INC. \$5,426; JML HEATING AND COOLING \$12,200; KANOPY \$14,000; LAUTERBACH & AMEN, LLP. \$21,130; LIBRARIES OF ILLINOIS RISK AGENCY \$42,182; LIBRARY IDEAS LLC \$17,726.87; LIMRICC \$578,933.21; MANGO LANGUAGES \$3,600; MIDWEST TAPE \$203,495.49; MORNINGSTAR INCORPORATED \$7,210; NEOFUNDS BY NEOPOST \$10,050; NEWSBANK \$6,457; NICOR GAS \$27,862.42; OAKBROOK MECHANICAL SERVICES \$36,279.5; OUTSOURCE SOLUTIONS GROUP, INC. \$479,562.17; OVERDRIVE, INC. \$54,272.55; PENWORTHY COMPANY \$3,084.48; PROQUEST LLC \$22,070.46; RAILS \$47,619.77; RAINBOW BOOK COMPANY \$2,664.95; SCHOLASTIC LIBRARY PUBLISHING \$10,110; SHI INTERNATIONAL \$8,066.59; STANLEY ACCESS TECH \$5,009.1; TAFT STETTINIUS & HOLLISTER LLP \$4,942.5; THE NEW YORK TIMES \$4,082; THOMAS KLISE/CRIMSON MULTIMEDIA \$12,140.37; TODAY'S BUSINESS SOLUTIONS INC \$18,311.4; UNITED STATES POSTAL SERVICE \$8,565; VALUE LINE PUBLISHING, LLC. \$6,100; VERIZON WIRELESS \$12,178.6; VISOGRAPHIC \$23,668.77; WEISS RATINGS \$4,790. **ALL OTHER DISBURSEMENTS LESS THAN \$2,500 – 81,719.30.**

CITY OF DES PLAINES PUBLIC LIBRARY COMPENSATION SUMMARY

SALARIES UNDER \$25,000: ABBAS, ISRAA; ABREU, MILDRED; ANCA, JESSICA; BACHAR, PETER; BAZZOLI, MERIDITH; BOCKA, MAUREEN; CARRENO, LAURA; CRANE, CHARLES; DAHLBERG, MARY; , SARAH; FUDALI, PATRICIA; GALLAT, HALEY; GARCES, OMAR; GARSIDE BAUGHMAN, ELIZABETH; GARZON, NINA; GIL, MONICA; GOMEZ, ALEXANDRA; GRANDT, CAROLINE; HOWLEY, NICHOLAS; KEANE, REBECCA; LEONG, JESSICA; LINSE, KRISTINA; MARVIN, DEREK; MAY, SAVANNAH; MCCARVER, ANGELA; MCDONOUGH, TINA; MEZA, ANJEL AVALOS; NAUM, GRACE; OLAFSON, GLENN; PEREZ, ALICIA; RATLIFF, JORDAN; RISCHOW, SUSAN; SALEMI, ZOE; SARNO, MONICA; SCHAFFER, KENDRA; SEVCIK, KRISTEN; SOJKO, JOANNA; SPERRY, SARAH; SULLIVAN, KATHLEEN; SZEKELY, KINGA; TURNER, PARISH; VALENTE, CAROL; VALENTINE, GRACE; WALKER, MELISSA; WEBB, ETHAN; WELLS, ELIZABETH; WOLFBERG, LYNNE; WROBEL, MARY ANN; YAFCHAK, MICHAEL; ZERO, LEA; ZULASKI, MELISSA; **SALARIES \$25,000 TO \$49,999:** AVALOS, ESLI; CERRONE, RODNEY; CHRISTOFFEL, KEVIN; CYBULSKI, MELISSA; FORNAL, MICHELLE; FRIEDMAN, CATHY; HANCHETT, LYDIA; HANSEN, SANDRA; JOHNSON, SUZANNE; KINDL, BLAKE; LI, ANNIE; MAJKA, ELIZABETH; MARTIN, FERNANDO; MUNTON, MATIALYN IBET MARIBEL; MURPHY, BRENDA; PATEL, AMI; POLONSKY, DENNIS; ROWE, ELLIOTT; SZESZOL, SARAH; WYRWAL, KRYSZYNA; **SALARIES \$50,000 TO \$74,999:** GELB, STEPHANIE; GLADFELTER, CHERYL; HAZE, ARIANA; JENKINS, DANA; LACOSSE, GWEN; LAVALIE, JOHN; MAGRUDER, COLLEEN; PALAMATTAM, LALU; PAPADOURAKIS, LAURIE; ROBESON, RIANNE LEIGH; RUBIO, LYNNE; WHITTINGHAM, DAVID; WOLF, LAUREN; **SALARIES \$75,000 TO \$99,999:** GRIFFIN, JOANNE; IMHOFF, HEATHER; MEYER EDLEY, MICHELLE; POSINGER, CHRISTINE; SEBASTIAN, JOANIE; SPETTER, STEPHANIE; TROPEA, CHRISTINA; **SALARIES \$100,000 TO \$124,999:** BONELL, JO.