

## TOTAL COMPENSATION DISCLOSURE STATEMENT

Open Meetings Act: Public Act 97-609 amended the Open Meetings Act [5 ILCS 120], effective January 1, 2012, for employers that participate in the Illinois Municipal Retirement Fund (IMRF). The amendment requires employers to identify those employees with a "total compensation package" equal to or greater than (1) \$75,000 and (2) \$150,000. The term "total compensation package" is defined to mean "payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted." \$75,000 and \$150,000 Total Compensation Disclosure Statements are available at the office of the Village Clerk, 300 Civic Center Plaza, during normal business hours.

Employee_Name	Department	Salary	Insurance	Total Compensation	Sick Days	Vacation Days
ALAGNA, JENNIFER	Senior Services	78,124.80	0.00	78,124.80	10	20
BERARDI, LUISA	Administration	70,408.00	21,223.28	91,631.28	10	15
BIALAS, THOMAS	Administration	105,393.60	22,450.74	127,844.34	10	30
BLUM, NIKKO	Sewer Operations	79,435.20	21,073.78	100,508.98	10	15
BRENNAN, JONATHAN	Wastewater Treatment	79,726.40	22,450.74	102,177.14	10	30
BRUNO, GIUSEPPE	Buildings and Facilities	60,112.00	24,129.30	84,241.30	10	30
BURGER, DANIEL	Water Operations	105,747.20	28,650.70	134,397.90	10	30
CAHILL, PETER MICHAEL	Human Resources	94,182.40	21,223.28	115,405.68	10	15
CARELLO, PAUL	Fleet Maintenance	94,785.60	28,650.70	123,436.30	10	30
CASSATA, VINCENT	Grounds	100,422.40	28,650.70	129,073.10	10	25
CLAUDIO, TRACY	Administration	105,393.60	24,129.30	129,522.90	10	30
CORSINI, ROMAN	Water Operations	121,534.40	28,650.70	150,185.10	10	30
CRAVENS, ANDREA	Administration	137,633.60	21,223.28	158,856.88	10	20
DABROWSKI, MATTHEW	Administration	122,345.60	21,223.28	143,568.88	10	15
DALBEY, AARON	Wastewater Treatment	83,116.80	21,223.28	104,340.08	10	15
DEPUE, WILLIAM	School & Camp Programs	78,707.20	28,650.70	107,357.90	10	25
DYMBROWSKI, CHARLES	Grounds	105,393.60	22,450.74	127,844.34	10	30
EDINGTON, JOHN	Grounds	58,364.80	28,650.70	87,015.50	10	25

ENGEL, STEVEN	Buildings and Facilities	82,305.60	22,450.74	104,756.34	10	15
ESTRADA, RICARDO	Sewer Operations	79,435.20	21,223.28	100,658.48	10	15
FABIANI, RACHEL LAUREN	Inspection Services	76,190.40	7,771.14	83,961.54	10	5
FARINA, SAM	Fleet Maintenance	81,827.20	21,223.28	103,050.48	10	15
FERRELL, JENNIFER	Golf Services and Activities	105,393.60	22,450.74	127,844.34	10	35
FLINT, DOUGLAS	Administration	181,667.20	28,650.70	210,317.90	10	35
FREW, MATTHEW	Grounds	82,846.40	8,204.82	91,051.22	10	30
FULTON, JENNIFER	Administration	74,380.80	22,450.74	96,831.54	10	20
GARCIA, JAVIER	Golf Services and Activities (	58,094.40	28,650.70	86,745.10	10	25
GARZA, DARCIE	Administration	94,078.40	22,450.74	116,529.14	10	20
GENTY, DAVID	Public Relations	88,920.00	22,450.74	111,370.74	10	25
GIANNELLI, GIUSEPPE	Street Maintenance	85,196.80	28,650.70	113,847.50	10	25
HERNANDEZ III, JOSE	Buildings and Facilities	60,112.00	24,129.30	84,241.30	10	30
HOPWOOD, JENNIFER	Administration	74,380.80	28,650.70	103,031.50	10	20
JACKSON, DONALD	Grounds	57,761.60	24,129.30	81,890.90	10	20
JACKSON, STEVEN	Street Maintenance	79,726.40	8,204.82	87,931.22	10	30
JAMIESON, JAMES	Sewer Operations	82,076.80	8,204.82	90,281.62	10	30
JENSEN, MARIE	Administration	100,422.40	22,450.74	122,873.14	10	20
JOHNSON, SHAWN	Inspection Services	76,190.40	7,920.64	84,111.04	10	15
KALISH, STEVEN	Inspection Services	87,276.80	22,450.74	109,727.54	10	30
KAVAL, JOHN	Street Maintenance	82,846.40	21,223.28	104,069.68	10	15
KELLY, PATRICK	Street Maintenance	79,726.40	22,450.74	102,177.14	10	30
KNAUTZ, KEITH	Administration	158,620.80	22,450.74	181,071.54	10	35
KURTZ, KEVIN	Wastewater Treatment	86,091.20	8,204.82	94,296.02	10	30
LAGIOIA, JANIE	Administration	74,380.80	8,204.82	82,585.62	10	30
LAPRAIRIE, ENRICO	Water Operations	85,196.80	22,450.74	107,647.54	10	30
LOPEZ, GARY	Buildings and Facilities	100,422.40	22,450.74	122,873.14	10	30
MARCHAN, ALEJANDRO	Water Operations	82,076.80	7,771.14	89,847.94	10	15
MARCHAN, REBECCA	Administration	56,264.00	21,223.28	77,487.28	10	10
MARINO, DEBRA	Administration	64,209.60	22,450.74	86,660.34	10	30

MARITATO, BRIAN	Wastewater Treatment	108,700.80	22,450.74	131,151.54	10	30
MARITATO, MICHAEL J	Street Maintenance	111,945.60	22,450.74	134,396.34	10	30
MARMOLEJO, JOSE OSCAR	Grounds	82,846.40	28,650.70	111,497.10	10	30
MCCREA, SHANNON	Administration	79,060.80	22,450.74	101,511.54	10	30
MCCUMBER, JEFFREY	Administration	137,030.40	22,450.74	159,481.14	10	30
MELODY, JOHN	Water Operations	82,076.80	22,450.74	104,527.54	10	20
MICHALEK, CAROL	Administration	74,380.80	28,650.70	103,031.50	10	30
MOCNY, JANET	Administration	90,688.00	11,326.38	102,014.38	10	30
MOJICA, BLANCA	Street Maintenance	58,260.80	21,013.98	79,274.78	10	10
MOORE, SCOTT	Street Maintenance	71,968.00	21,223.28	93,191.28	10	15
MORTON, THERESA	Administration	74,713.60	8,204.82	82,918.42	10	30
MROZINSKI, JEFFREY	Wastewater Treatment	79,726.40	22,450.74	102,177.14	10	30
NOVIELLI, LINO	Street Maintenance	79,726.40	24,129.30	103,855.70	10	30
OLSEN, JASON	Street Maintenance	79,726.40	0.00	79,726.40	10	15
ORCZYKOWSKI, VERONICA	Human Resources	79,060.80	8,204.82	87,265.62	10	30
PATTON, JAMES	Administration	108,700.80	21,223.28	129,924.08	10	15
PIGNATARO, MARIO	Wastewater Treatment	79,726.40	28,650.70	108,377.10	10	30
POLING, WILLIAM	Administration	158,620.80	28,650.70	187,271.50	10	35
RADABAUGH, MARK	Information Services	87,048.00	22,450.74	109,498.74	10	20
RICKARD, ANTHONY	Inspection Services	99,632.00	24,129.30	123,761.30	10	25
ROGERS, MICHAEL	Administration	58,260.80	22,450.74	80,711.54	10	25
SAXTON, JAMES	Inspection Services	116,251.20	0.00	116,251.20	10	20
SCHMIDT, ERIC	Street Maintenance	79,726.40	22,450.74	102,177.14	10	30
SCHMIDT, JOHN	Buildings and Facilities	79,892.80	22,450.74	102,343.54	10	30
SCHRAM, CLARK	Fleet Maintenance	84,323.20	28,650.70	112,973.90	10	20
SEVESKA, MATTHEW	Sewer Operations	71,489.60	7,771.14	79,260.74	10	10
SHICK, COLLEEN	Administration	74,963.20	21,223.28	96,186.48	10	15
TAUTKUS, JOHN	Inspection Services	85,134.40	11,326.38	96,460.78	10	20
TIMAR, JEFFERY	Street Maintenance	79,726.40	22,450.74	102,177.14	10	30
TODOROVIC, MILOS	Administration	149,614.40	21,223.28	170,837.68	10	20

TRIFILIO, BRIAN	Golf Services and Activities	100,422.40	8,204.82	108,627.22	10	30
WALTERS, ROBERT LAWRENCE	Information Services	121,534.40	8,204.82	129,739.22	10	35
WALTERS, TRACY	Administration	87,214.40	8,204.82	95,419.22	10	30
WIESBROCK, CHRISTOPHER	Sewer Operations	85,196.80	22,450.74	107,647.54	10	20
WILLIAMSON, PHILLIP	Street Maintenance	79,726.40	28,650.70	108,377.10	10	20
ZAGAJEWSKI JR, DANIEL TED	Water Operations	82,076.80	21,223.28	103,300.08	10	15
ZOELLNER, MICHAEL	Sewer Operations	82,076.80	22,450.74	104,527.54	10	15