

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2017

REVENUE SUMMARY:

Real Estate Tax 30,746,105.58; Sales Tax 20,571,935.20; State Income Tax 5,398,850.79; State of Illinois Motor Fuel Tax Alloc. 1,500,405.05; 911 Emergency Service Surcharge 626,046.79; Amusement Tax 757,560.74; Land Lease/Rental Income 173,072.83; Licensing Revenue 36,693.58; Telecom & IMF Tax 285,773.95; Hotel/Motel Lodging Tax 1,473,285.08; Vehicle License 701,950.01; Building Permits 414,948.39; Business License 463,443.42; Contractors License 53,995.00; Fines and Fees 1,450,575.22; Personal Property Replacement Taxes 96,921.73; Reimbursements & Rebills 538,736.68; Ambulance Contract Collections Overage 134,501.04; Franchise Fees 1,220,065.81; Governmental Reimbursements & Grants 275,281.72; Custom Seizure Distributions 132,149.15; Drug Forfeitures 25,630.78; Recaptures Received 5,290.11; Foreign Fire Insurance Tax Revenue 66,398.64; Fire Alarm Fees Collected 370,258.10; Water and Sewer Charges Collected 23,929,793.68; Storm Water Charges Collected 495,059.61; Street Maintenance Fees Collected 54,795.61; Tap Fees 7,500.00; Service Deposits 31,335.40; Meter Sales 22,960.00; Developer Impact Fees 111,572.37; Proceeds from Sale of Securities 22,800,300.62; Employee Contributions 742,134.17; Return of Principal on Securites 10,518.23; Assessments Collected 21,609.74; Escrow Receipts 43,439.14; Orland Hills Contract 124,500.00; Interest 1,587,983.31; Dividends 1,139,070.89; Miscellaneous 678,903.98; TOTAL REVENUE 119,321,352.14

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Joseph Abraham, Nicholas Alba, Benjamin Anderson, David Anderson, Matthew Anderson, Maureen Andrews, Pamela Ardagh, Gregory Aune, Wendy Babjak, Kyle Bailey, Raymond Bale, John Barajas, Janice Barker, John Barry, Roseland Barton, Barbara Batsch, Michael Belliveau, Donna Beran, Kristi Besse, Timothy Best, Amy Bishop, Justin Blackburn, Thomas Blomberg, Cheryl Bobbitt, Brett Bobko, John Bogumil, Nicholas Bohlsen, Jordan Boyce, Bonnie Britt, Kathleen Brown, Patrick Brueggemann, Terrence Buckley, Margaret Buckley, Wayne Bulger, Ruairi Burke, Anthony Butera, Melissa Butler, Nancy Byrne, Edmundjon Calungcaguin, Dorothy Cannon, Sean Carey, Kristine Carroll, David Chadek, Michael Chimera, James Clesceri, John Colangelo, Jean Concannon, Kathleen Congreve, Amy Connolly, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Quinn Covey, Joseph Craig, Joanna Curtis, Steven Curtis, Yvette Curtis, Joseph Daluga, James Daniel, Matthew Davi, Tami Debus, Joseph DeNova, Caroll DerKacy, John Deutscher, Melissa Dever, Karen Dolliver, Thomas Donnelly Jr, Sean Donovan, Audrey Doody, Eric Dries, Joanne Dykhuizen, Jacob Dykstra, Thomas Dziekan, Robert Ebeling, Henry Elias Jr, Michael Elmer, Nicholas Ennis, Logan Enright, Lillian Esolato, Theresa Fabiszak, Michael Fixel, Barbara Finley, Frederick Ford, Dennis Foreman, Rosemarie Forto-Whitemiller, Jeffrey French, Michael Frydrych, Richard Gale, Evelyn Gambla, Maryann Ganzer, Julie Gawrysiak, William Gembara, Dennis Giancarlo, Gail Giancarlo, Michael Gilgenberg, Frank Gonzales, Kevin Gordon, Heather Governale, Daniel Grant, Therese Gray, Mary Kaye Green, Kelley Greinke, Michael Grenda, Mary Grenda, Steven Griffin, Christine Griffin, Julie Grove, Bryan Gudyka, Erik Hajkowicz, Benita Hallahan, Jeffery Hamilton, Mary Havener, Dianne Hebel, Theresa Herald, Ralph Hilton Jr, Matthew Himmelmann, Patrick Hoban, Susan Hoefflerle, Kevyn Holdefer, Theresa Holford, Anyaetta Hoopes, Michael Hughes, Beth Hughes, Anmarie Humenik, William James, Daria Jenczmionka, Michael Jerik, Brian Johnson, Matthew Johnson, Ashwin Kadaba, Tiffany Kane, Julie Kanjo, Ladd Keblusek, John Kelley, Linda Kelly Donovan, Martin Kern, Kathleen Kilgore, Carol Klaus, Sherry Klepetka, Roxanne Konrath, Michael Kopycinski, Michael J. Kot, Debra Kotas, Sylvia Kowalczyk, Thomas Krasneck, Charles Krug, Timothy Kulik, Jeffrey Kushner, Kathleen Lakeberg, Angelo Lazzara, Jennifer Lilly, Hannah Lipman, George Long, Randy Ludke II,

Amy Lukich, Jeffrey Lynch, Diane Lynch, Richard Macias, Bonnie Mager, Brian Maher, Denise Maly-Politano, Cody Marciano, Kimberly Maurer, Ian Mayster, Kevin McCarthy, Kevin McCarthy, Glenn McDonald, Donald McKay, Patricia Meagher, Michael Mertens, Charles Messina, Janice Michalec, Michael Milazzo, Brian Millerick, Adam Moller, Lorie Moller, Margaret Morris, Candice Morrison, Tyler Muller, Thomas Mulqueeny Jr, William Murray Jr, John Nagle, Timothy Neal, Marilyn Nelson, Joseph O'Dette, Brett Oftedahl, Kathleen O'Shea, Thomas D. O'Sullivan, Virginia Palmera, Kevin Palys, Karen Palys, Michael Pannitto, Ellen Parisi, Sean Peaslee, Stanley Pedziwiatr, Norman Pestlin, Arthur Pierce, Pamela Potempa, Matthew Prusak, Brian Pustz, Todd Rabideau, Mark Rago, Cindy Rauch, Forest Reeder, Eileen Regan, Jennifer Renken, Shawn Richards, William Richey, Daniel Robison, Anne Robison, Deborah Robson, Stanley Rodriguez, Bradley Roemer, Jennifer Roney, Laura Rot, James Rygula, Anthony Salazar Jr, Patricia Samuelson, Daniel Sanchez, Antonino Sanfilippo, Yuije Sansone, Alexandra Schmeckpeper, Donna Serafin, Robert Serafino, Eric Seyller, Ann Shellberg, Samuel Signore, Susan Skoniecke, Grzegorz Skwara, Jason Slager, Jennifer Smith, Joseph Smulevitz, Annette St.John, Wayne Starkman, Kathleen Stewart, Matthew Strzelczyk, Kevin Suggs, Linda Sullivan, Todd Swartzentruber, Kelly Sweeney, Sandra Szczepaniak, Renee Tanner, Robert Taylor, Christopher Tillson, Thomas Tonra Jr, Paris Townsell, Max Trudeau, John Tucker, William Turner Jr, Heather Twomey, Roxane Tyssen, Michael Usher, Steven Uthe, Jason Vaccaro, Gianni Valsecchi, Jacob Vandenberg, Michele Vandervliet, Vince VanSchouwen, James Ventrella, Amy Waicekauskas, David Walker, Bryan Warja, John Werr, Kenyatta Whitfield, Alexander Wrobel, Judith Wyman, Brian Younker, Laura Zalewski, Matthew Zanta, Valerie Zulevic. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Douglas Alba, Susan Bailey, Richard Baird III, Ivan Baker, Barbara Balcerzak, Sharon Beauchamp, Lisa Beck, Madeleine Belk, Barbara Bennett, Robert Beran, Timothy Brooks, Alison Brothen, Mark Bulvan, Robert Buttala Jr, James Calomino, Kathleen Carpenter, Joanne Carroll, Adam Casner, Adam Culbertson, Joann Cyborski, Anthony DeAdam, Donald DeBias, James DeMarie, Justin Dickey, Carol Dinaso, Joseph Dinaso, Thomas Donlan, Bryan Duesing, John Duffy, Kenneth Dunn, Maura Eaton, Timothy Ehlers, John Erskine, Douglas Erwin, Jeremy Feinberg, Douglas Ferrini, Liam Fitzmaurice, Jason Freeman, Shane Garren, James Gaskill Jr, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Steven Grzeszkiewicz, Renee Grzeszkiewicz, Daniel Guzy, Joseph Haaga, Ryan Hannon, Arlene Hayes, Matthew Hoekstra, Brian Hoogervorst, Kanoah Hughes, Thomas Jalowiec, James Janda, Denise Jawor, Terica Ketchum, Gregory King, Joanne Konrath, Michael A. Kot, Shane Krivanec, Michael Kushner, Lee Mager, Daniel Mazziotta, Kathryn McCabe, Katherine McGinnis, Jonathon Merrick, Vincent Murmann, Steven Nemecek, James Nigro, Timothy O'Hagan, James Owczarski, Susan Pall, Terrence Parker, Lisa Patterson, Clarice Pelczarski, Eric Peters, Cynthia Proffitt, Kimberly Quainter, Danielle Radtke, Matthew Randall, Patrick Rea, Dennis Reilly, Paul Reyes, Robert Reynolds II, Kyle Robinson, George Rock, Eileen Rodger, Diane Rusch, Charles Russ, Vicki Sanchez, Sarah Schroeder, Tracy Serafino, Cynthia Shervino, Rebecca Sierra, Amy Skau, Thomas Slepski, Robert Slikas, Walter Smart, Michael Stanton, Phillip Staros, Antonia Steinmiller, Lenore Sullivan, Melissa Sylvester, Benjamin Szafoni, James Tamburo, Kimberly Tessmann, Deborah Thirstrup, Nathan Thomson, Allison Tugend, Mary Tyrus, Scott Udaykee, Jonathan Wick, Lisa Wilamowski, Lynette Williams, Michael Wittman, James Wooten, Pamela Younker, Sharon Zavala, Larry Zielinski, Jason Zimbauer. EARNINGS FROM \$50,000.00 TO \$74,999.99: Joy Anhalt, Michelle Anichini, Roger Barton, Jerry Behrens, Karen Beran, Ryan Boling, Michelle Boone, Brian Borcharding, Kent Borden, Ava Brescia, Bruce Broda, Susan Busz, Elizabeth Calomino, Therese Chojnacki, Elizabeth Daley, Bridget Dauksas-Roy, Nancy Donahue, Graham Dostal, Sharon Dudeck, James Emmett, Nicole Fabiszak, Colleen Fabiszak, Beth Faulkner, Claudette Flowers, Gerry Gabriel, Donna Gates, April Geigner, Robert Guest, Lynn Heed, Frances Heinemann, Kevin Hickey, Kenneth Howard, Jeffrey Iwanaga, Gregory Jakus, Bonnie Johnson, Anthony Kaim, Eileen Keating, Stephanie Kisler, Paul Klain, Stephen Klotz, Robin Lauren, Jennifer Lowe, Mark Magalski, Michael Maher, Denise Maiolo, Peter Marianovich, Anthony Mazziotta, Mary McCahill, Joseph McClellan, Lynn Mondry, Meryle Motz, Dina Navas, Paul Neuman,

Norbert Noel, Thomas J. O'Sullivan, Diane Panfil, David Peterson, Michael Prainito, Maryann Pyrzynski, Daniel Reda, Kenneth Roemer, Norman Roney, Roman Scislowicz, David Seaman, Patricia Sedorook, Malvi Shah, Sam Shervino, Edwin Spiewak, Chris Stube, Heidi Twomey, Lisa Valley, John Waishwell, Victoria Watson, Scott Wood, Gary Yaksich, Connie Youpel, Pamela Yurko. EARNINGS FROM \$75,000.00 TO \$99,999.99: Anthony Andros, Amelia Bayer, Alan Bechtel, Steven Bilka, Samantha Bishop, Walter Braun, Michael Brown, Jean Bruno, Catherine Casper, Michael Chambers, William Couch, Derrick Czuchra, Kristopher Dunn, Joseph Fitzpatrick, Delynn Flannery, Donna Framke, Edward Fuja, David Galati, Ruth Gibson, Laura Godette, Jeffrey Graves, Timothy Graves, Steven Grossi, Michael Harmon Jr, Keith Harvey, Charles Hillgoth, Ralph Hilton, Kevin Kelly, Eugene Klimek, John Konrath, Howard Kooima, Jason L'Amas, Morris Laphen, Dennis Lindeman, Raymond Lloyd, Gene Lode, Steve Lorendo, Dennis Maleski, Patrick McCain, Michael McMahon, Phillip Mitchell, Charles Montgomery, Larry Nice, Daniel O'Dwyer, Richard Porcaro, Duane Pulchinski, Jaclyn Romanow, Rudy Rosillo, Justin Rzeszutko, Meghan Samaras, Andrew Scholz, Eileen Scholz, Kevin Schultz, Victoria Sedorook, Donald Shanto, Michael Sposato, Jennifer Staley, Kyle Stambaugh, Anthony Trinidad, Steven Vaccaro, Jessica Waishwell, David Walker, Robert Wyleta, Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Troy Barden, Thomas Boling, John Boling, Melissa Bonarek, Russell Borrowdale, Nicole Brazitis, Enrico Bruno, Patrick Carr, Stephen Clemmer, Jeffrey Cossidente, Osamah Dajani, David Dorian, Perry Dubish, Douglas Dwyer, Jane Flowers, Sean Gawron, William Grabs, T.J. Grady, Fadi Hasan, Scott Heim, Kenneth Hill, Patrick Horan, Kevin Horbaczewski, Ryan Hruby, Peterson Jennings, Joseph Kocek, Thomas Kopanski, Lisa Kortum, Allen Lorenzen, Timothy Luke, Amy Mahoney, Zachary Middleton, Jonathan Mittelman, Burton Montalbano, Kelly Mulqueeny, Michael O'Hern, Danny Quinn, Jimmy Quinn, Scott Rains, Daniel Riordan, Steven Roberts, Laura Sanchez, David Schmidt, Robert Shervino, Kenneth Strzelczyk, Bryan Szymusiak, Heather Trinidad, John Urbanski, Philip Valois, Richard Wolff, Brian Wood. EARNINGS OVER \$125,000.00: William Batsch, Brad Bettenhausen, Bryan Bishop, John Bonarek, Christopher Butler, Anthony Campbell, Thomas Cappos, Roger Davison, William Devine, Bob Diorio, Mark Fabiszak, Charles Faricelli, Jeffrey Jardine, Kenneth Karczewski, Brian Krotser, Sonny London, Lorelei Mason, Frederick Mondt, Steven Neubauer, David Niemeyer, Patrick O'Dwyer, Darren Persha, Jonathan Popp, Timothy Poulos, William Ringhofer, Randall Rockaitis, Gregory Schmeckpeper, Patrick St. John, Jason Stoiner, Keith Sullivan, Stanley Tencza, Steven Tilton, Jose Vega Jr, Raymond Violetto Jr, Kevin Workowski, Matthew Zylka. Total Compensation \$28,307,435.63

EXPENDITURE SUMMARY:

2nd Century Media LLC 5,306.35; 3M 11,516.00; A T & T 18,330.73; AAA Rental System 3,577.70; Absolutely Clean Inc 3,408.81; Accents Lighting Inc 19,940.25; Across The Street Productions 2,601.00; Advent Systems Inc 3,482.00; Aero Rubber Company Inc 9,684.00; Agati Inc 6,465.94; Air One Equipment Inc 50,945.05; Air Technology Solutions 2,534.00; Airy's Inc 1,497,094.80; All Star Fence & Coatings 13,830.00; Alphagraphics/Digital Blue 4,364.98; Amazon.com 2,899.48; Ambient Weather 2,686.27; American Legal Publication 8,297.15; American Sales 9,255.26; American Water Capital Corp 566,335.83; Amerigas-Lansing 3,109.44; AMJ Spectacular Events 6,291.00; Anderson Pump Service 402,835.23; Anthem Blue Cross Blue Shield 3,954.13; Apco International Inc 2,517.00; Apple Chevrolet 60,247.93; Area Landscape Supply Inc 12,662.50; Arena Event Services Inc 21,366.04; Audio Visual Design Group 3,600.00; Aurelio's Pizza 3,180.34; Ayres Associates Inc 50,494.00; B Allan Graphics 32,233.00; B. T. I. Tactical 2,519.60; Baker & Taylor 178,455.23; Banco Joint Venture 110,400.00; Barbara Gregorich 2,750.00; Batteries Plus 5,506.57; Beary Landscaping Inc 1,051,609.83; Bechstein Construction 65,736.61; Bernard Hogancamp 2,700.00; Best Buy Business Advantage 13,954.57; Best Technology Systems Inc 16,040.00; Bettenhausen Automotive 3,737.43; Bettenhausen Construction Service 48,424.11; Beverly Snow and Ice Inc 298,970.00; BGL Landscape Inc 25,120.00; Black Dirt Inc 6,910.00; Blackstone Audio Inc 5,158.46; Blue Cross Blue Shield of Illinois 35,489.50; Braniff Communications

Inc 11,425.00; Brodart Co 19,395.42; Brownells Inc 5,319.68; Burton & Mayer Inc 7,527.00; Byte Sized Solutions LLC 4,037.50; C & M Pipe & Supply Co Inc 3,082.00; California Contractors Supplies Inc 2,914.22; Call One 72,803.55; Carefree Lawn Sprinklers Inc 6,002.57; Carlin Moran Landscape Inc 48,259.25; Cartegraph Systems Inc 93,330.00; Case Lots Inc 6,860.59; CCP Industries Inc 4,270.46; CCS Chicago Contractors Supply 5,221.00; CDS Office Technologies 85,709.00; CDW Government Inc 216,680.05; CED/Efengee 56,585.13; Cellebrite USA 12,974.00; Cengage Learning 20,840.02; Center Point Large Print 2,811.39; Central Technology Inc 2,504.25; Century Roofing & Sheet Metal 30,200.00; CFA Software Inc 9,586.70; Chandler Services 7,467.61; Chase Card Services 30,908.77; Chicago Office Products Co 2,781.39; Chicago Parts & Sounds Ltd 21,778.18; Chicago Salt Company Inc 5,129.00; Chicago Southland Convention & Visitors Bureau 217,443.10; Chicago Title & Trust 291,421.99; Chief Supply Corporation Inc 2,837.00; Children's Plus Inc 6,103.83; Christiansen Farms LLC 2,940.00; Christopher Burke Engineering 2,858.00; Chuck Jansma 3,800.00; Circle K 7,500.00; Citrix Systems Inc 8,543.51; Civicplus 7,274.63; Clarence Davids & Company 5,267.00; Clarke Aquatic Services Inc 3,788.00; Class C Solutions Group 11,579.37; Clean Air Sciences Inc 3,231.00; Clint Haywood 4,144.00; Comcast Business 13,680.60; Comcast Cable 18,206.92; Commonwealth Edison 142,637.40; Community Firefighters Funeral Benefit Fund Inc 3,432.00; Comprod Inc 25,750.14; Concept2 CTS Inc 3,525.00; Conserv FS Inc 6,653.04; Construction Concepts of Illinois 12,790.26; Controlled Environmental Systems Inc 104,789.50; Cook County Recorder Of Deeds 43,327.85; Corpro Companies 3,060.00; Cosmopolitan Bldg Serv Inc 42,084.00; CPS Human Resource Consulting 3,285.45; CR Schmidt Inc 7,000.00; Crana Homes Inc 55,027.20; Crash Champions LLC 17,036.92; Creative Product Sourcing Inc 8,577.68; Crossmark Printing Inc 49,247.07; Cummins Npower LLC 3,501.89; Currie Motors 550,384.19; D & B Power Associates Inc 33,460.00; D & M Architectural Metals Inc 17,755.00; D Construction 526,041.20; Dearborn National 29,430.42; Dell Marketing LP 88,729.88; Demco Software 3,949.16; Denler Inc 158,223.28; Designs 4 Interiors LLC 2,882.50; Devry University Inc 5,158.00; Dewberry Architects Inc 42,704.98; Don Ellis dba Midwest Sounds 8,195.00; Drury Lane 2,654.50; Durkin Electric Co Inc 36,395.00; Dustcatchers Inc 6,146.87; Dynege Energy Services LLC 402,856.03; E J Equipment Inc 8,002.94; Eagle Uniform Co Inc 15,922.06; Ebsco Information Services 19,554.35; Ecolab Pest Elimination Inc 7,480.51; Ed & Joe's Pizza 2,588.08; Edgewave 11,714.00; Ehlers & Associates Inc 10,462.50; EJ USA Inc 27,403.92; Electrical Resource Management 24,503.25; Element Graphics & Design Inc 7,765.19; Emergency Medical Products Inc 2,933.60; Emergency Vehicle Service Inc 41,597.16; Emergency Vehicle Technologies 2,694.90; Enviro-Green Carpet Cleaning 2,928.37; Environmental Group Services Ltd 19,884.78; Erin Tuckpointing LLC 4,500.00; ESRI 7,450.00; ETP Labs Inc 6,879.00; Evanced Solutions LLC 3,638.00; Evon's Trophies & Awards 8,056.64; F.C.C. Corporation Inc 25,161.50; F.H. Paschen, S.N. Nielsen & Assoc LLC 143,037.44; Farr Associates Architecture 145,363.73; Fastenal Company 4,124.23; Fire Protection Publication 2,643.50; Fire Service Inc 35,810.95; Firedyne Engineering PC 35,967.50; First American Title Insurance 141,513.30; First Midwest Bank 11,688.11; Five Alarm Fire & Safety Equip 11,623.71; Fleet Safety Supply 6,909.24; Fleetpride 8,800.01; FMP 7,292.44; Foran, O'Toole & Burke LLC 23,993.75; Force Enterprises 3,016.17; Forest View Farms 6,765.00; Foster & Foster Inc 13,500.00; Foundation Mechanics LLC 127,664.00; Fountain Technologies Ltd 11,065.00; Fox Valley Fire & Safety Co 61,449.11; Funk's Trailer Sales Inc 10,060.00; Future Environmental Inc 42,885.75; G. W. Berkheimer Co Inc 2,801.69; G.R. Stob Mechanical Inc 6,180.00; Gallagher Asphalt Corp 2,216,465.05; Gallagher Materials Inc 8,184.06; Gasvoda & Associates Inc 30,434.78; GECRB/Amazon 48,391.27; Gem Business Forms Inc 2,603.75; Geocon Professional Services LLC 3,000.00; Gerard & Roberts Construction Inc 11,780.00; G-Force Automotive 2,860.10; GIS Consortium 5,772.88; Global Emergency Products Inc 60,539.37; Go Painters Inc 33,950.00; Go Parts Inc 3,322.61; Go Promotions 2,611.68; GovTempsUSA LLC 240,424.80; Grainger 26,636.68; Graphic Screen Printing 8,491.50; Green Demolition Contractors 23,000.00; H. Linden & Sons Sewer & Water 611,634.69; Hansen Door Inc 4,143.67; HD Supply Waterworks Ltd 3,951,723.27; Healthcare Service

Corporation 4,381,797.13; Henricksen & Co Inc 7,786.20; Herc Rentals Inc 3,127.95; Hilti Inc 2,578.04; Home Depot Credit Services 5,711.43; Homer Industries 3,150.00; Hoosier Fire Equipment Inc 6,126.95; Hopkins Solutions LLC 3,850.00; HR Green Inc 20,034.90; Hydroaire Service Inc 3,275.00; ICMA 11,343.81; Ideal Insurance Agency 9,245.00; Illinois Municipal Retirement Fund 1,941,388.06; Illini Construction Specialties Inc 2,596.00; Illinois Communications Co Inc 18,921.00; Illinois Department Of Employment Security 13,179.00; Illinois Fire Chief's Assoc 3,940.00; Illinois Health Information Management Association 4,000.00; Illinois Library Association 3,969.44; Illinois Municipal League 3,665.00; Illinois Secretary Of State 3,011.00; Illinois State Police 27,443.58; Imaging Office Systems Inc 2,530.82; Imaging Systems Inc 13,638.75; Industrial Roofing Service Inc 11,900.00; Infogroup 11,714.00; Ingalls Occupational Medicine 18,111.00; Ingram Library Services 48,381.39; Insituform Technologies LLC 109,013.70; Inspe Associates Ltd 8,430.00; Integrity Sign Company 6,503.50; International Accreditation Service 14,966.42; International Code Council Inc 6,109.20; International Imports LLC 175,807.90; Interstate Battery System 8,046.55; IRMA 1,065,115.10; J & J Newell Concrete Contractors Inc 135,417.89; J & L Electronic Service Inc 4,181.26; J & L Metal Doors Inc 5,543.57; J.C.M. Uniforms 6,142.39; Jack Clancy Associates 8,900.00; James Pitt 8,550.00; JBR Inc dba Fundways Of Illinois Inc 5,595.00; Jennifer Riddle 2,550.00; JLT Re North America Inc 7,380.00; John O'Malley 6,850.00; John Yock 2,903.70; Johnson & Murray Peterson LLC 717,617.75; Jonathan Mittelman 3,233.20; Julie Inc 11,288.95; Kaisercomm 19,371.04; Kards Inc 4,888.80; Klein Thorpe & Jenkins Ltd 258,302.43; KLF Trucking Co 60,315.00; Kozacky Weitzel Mcgrath PC 1,065,564.73; Kurtz Ambulance Service Inc 929,200.64; Leads Online LLC 3,688.00; Lee Jensen Sales Co Inc 2,856.38; Legat Architects 8,882.70; Lehigh Hanson 16,224.53; Lexipol LLC 4,000.00; Lindco Equipment Sales Inc 3,815.00; Lion Group Inc 4,635.25; Live Nation Marketing Inc 5,000.00; Logical Technical Services 152,310.66; Lynda.com Inc 12,314.88; M. Cooper Winsupply Co 4,842.98; M.E. Simpson Company Inc 104,922.00; Magnet Forensics USA Inc 6,924.00; Malone & Maloney 10,500.00; Management Association 3,020.00; Mango Languages 4,550.78; Manheim Solutions, Inc 52,000.00; Map Automotive Of Chicago 9,441.77; Mark Peloquin 3,319.71; Martin Implement 4,003.15; Martin Leasing Inc 2,602.52; Martin Plumbing 4,215.00; Martin Whalen O.S. Inc 47,900.38; Master Auto Supply Ltd 4,471.91; Mastercade Inc 3,250.00; Matrix Consulting Group 14,413.00; MB Financial Bank 45,746.29; Meade Electric Company Inc 309,445.80; Meilahn Manufacturing Co 4,155.00; Menards 77,941.96; Meridian IT Inc 52,784.25; Metro Power Inc 15,469.74; Metropolitan Industries Inc 4,556.45; Metropolitan Mayors Caucus 2,551.64; Metropolitan Water Reclamation District Of Greater Chicago 866,579.21; MF Construction 2,646.70; Michael Carroll 8,380.00; Microsystems Inc 2,597.68; Micro-Tel Inc 2,689.00; Mid Continent Construction Co 890,045.86; Midwest Air Pro 5,104.60; Midwest Commercial Inc 43,922.16; Midwest Tape 14,570.96; Mike's Pro P8Ting 10,200.00; Mokena Fire Protection District 4,933.79; Monroe Truck Equipment Inc 3,878.53; Morgan Birge & Assoc Inc 3,458.68; Morningstar 3,743.00; Morrill & Associates PC 36,000.00; Morton Salt Inc 162,018.75; MSAB Inc 3,095.00; Municipal GIS Partners Inc 190,650.13; Municipal Serv. Consulting Inc 232,610.29; Murphy & Miller Inc 115,460.62; MVP Fire Systems Inc 5,726.80; Neofunds By Neopost 3,135.07; New Albertsons Inc 6,816.67; Newsbank Inc 17,295.00; NHI Bickford RE LLC 303,300.00; Nicor 84,146.05; North American Reptile Breeders 12,000.00; North East Multi-Reg Training 14,515.91; Northeastern Illinois Regional Crime Laboratory 77,847.00; Northwestern University Center for Public Safety 7,300.00; Nuway Disposal Service Inc 23,361.61; Odyssey Country Club 8,277.50; Ollis Book Corporation 9,333.36; Olympic Uniforms 4,420.50; Omnitrend 4,299.00; Onsite Communications USA Inc 60,671.80; Onsolve LLC 15,185.65; Ontarget Industries Inc 12,342.60; Oosterbaan & Sons Co 9,892.00; Open Edge 39,357.00; Opto Solutions Inc 4,705.10; Oriental Trading Company Inc 4,394.32; Orion Safety Products 4,983.60; Otis Elevator Company 5,004.86; Overdrive Inc 31,422.92; P & G Keene Electrical 2,831.12; P.A.W.S. 9,521.00; Pace Systems, Inc 52,479.87; Panduit Corporation 106,087.00; Panduit Procurement Co LLC 6,157.08; Park Ace Hardware 7,098.56; Pathfinder Vue-File Systems 4,101.04; Paypoint

HR LLC 37,500.00; PCS Industries 19,211.16; Photos By Rick 2,575.95; Pitney Bowes Purchase Power 29,300.00; Pizzo & Associates Ltd 106,862.39; Polonia Banquets Inc 2,813.05; Pomp's Tire Service Inc 42,163.10; Porter Lee Corporation 5,748.35; Postmaster, U. S. Post Office 73,540.20; Power Equipment Leasing Co 3,366.72; Prairie State Gaming 5,000.00; Praxair/Gas Tech 2,744.51; Precision Cartridge Inc 13,176.50; Precision Control Systems Inc 3,276.00; Pro-Am Team Sports 12,152.25; Promo Answers Inc 3,187.19; Promos 911 Inc 5,174.97; Proquest 20,818.00; Proshred Security 2,978.50; PSC Group LLC 35,547.50; Public Safety Corporation 4,123.00; Quill Corporation 3,777.96; Rackmount Solutions Ltd 8,581.14; Radiko LLC 3,000.00; Ray O'Herron Co Inc 48,362.61; Ray's Collision Center 4,957.20; Reaching Across Illinois Library System 18,526.50; Record A Hit 3,094.62; Recorded Books LLC 10,832.03; Red Wing Shoe Store 3,263.28; Reimer Dobrovolny Karlson LLC 7,258.42; Reladyne 8,701.49; Reliable Fire Equipment 18,474.92; Revize LLC 15,000.00; Riccio Construction Corp 12,195.74; Rick Tariq Dandan 68,816.09; Ridge Landscape Services LLC 257,244.00; Rizza Buick Gmc Cadillac Inc 55,831.09; Roadsafes Traffic Systems Inc 30,246.79; Robinson Engineering Co Ltd 1,065,950.90; Rodney Emling dba Emling Canvas Products 9,000.00; Roger Brooks International Inc 85,090.00; Romeoville Fire Academy 6,360.00; Rosenthal, Murphey, Coblenz & Donahue Law Offices 43,224.85; Roy Zenere Trucking & Excavating Inc 80,234.00; RSM US LLP 71,750.00; Rush Truck Centers 185,390.33; Rydin Decal 7,955.45; Salem Press Product Line 3,695.30; Salina's Pasta & Pizza Inc 15,109.23; Sam's Club 9,449.84; Sam's Club Direct 29,673.12; Sandeno East Inc 7,002.75; Saunoris 13,172.72; Sawyer Falduto Asset Management LLC 67,620.00; Schaaf Equipment Co Inc 4,069.30; Scot Decal Company Inc 2,905.00; SEAATS 5,359.00; Service Building Maintenance Inc 2,750.00; Service King #235 Tinley Park 5,058.70; Service Sanitation Inc 13,241.00; Sexton Properties R.P. LLC 8,005.20; Showcases 4,590.30; Sicalco Ltd 5,207.40; Sievert Electric Service 2,893.47; Sikich LLP 6,400.00; Silk Screen Express Inc 7,370.70; Sirchie Finger Print Labs 3,993.08; Site Design Group Ltd 221,164.98; Skills USA Illinois Inc 2,500.00; Slate Rock Safety LLC 3,712.50; Smitty's Tree Service Inc 15,550.00; South Suburban Mayors & Managers Assoc 59,835.75; South Suburban Welding & Fabricating Co 6,330.00; Speedway LLC 3,600.00; Spok Inc 7,864.78; Spot Coolers 2,950.00; SRN Inc 5,197.00; Stalker Radar 9,896.00; Standard Equipment Company 8,488.63; Staples 43,296.63; State Of Illinois Treasurer 326,011.08; Statewide Publishing LLC 2,720.00; Steiner Electric Company 25,487.19; Stephen A. Laser Associates 14,300.00; Sternberg Lighting Inc 6,511.00; Steven Neubauer 2,955.47; Stratus Technologies Ireland 16,728.00; Sub Trailer Hitch Inc 4,220.00; Suburban Laboratories Inc 2,960.00; Sungard Public Sector Inc 98,120.65; Superior Storage Systems LLC 3,545.00; Sutton Ford Inc/Fleet Sales 16,057.20; Swan 39,432.91; Syska Hennessy Group Inc 8,244.34; Tapco 10,150.90; Targetsolutions Learning LLC 13,475.00; Taser International 14,124.04; TC Communications Inc 5,761.17; Ted's Greenhouse Inc 19,983.24; Temperature Equipment Corp 407,689.81; The Cop Fire Shop 6,401.24; The Gorman Group Ltd 4,750.00; The Horton Group Inc 5,525.00; The Mercer Group Inc 20,500.00; The Trolley Car & Bus Company 3,163.00; Theodore Polygraph Service 3,450.00; Third District Fire Chief Assn 4,623.86; Thomas Boling 26,025.00; Thompson Elevator Inspection 17,943.00; Thomson Reuters 4,824.88; Thornton Equipment Services 17,638.50; Thyssenkrupp Elevator Corp 4,599.17; Tierra Environmental 2,850.00; Tinley Park - Park District 19,483.42; Tinley Park Historical Society 5,963.15; Tinley Park Hotel & Convention Ctr LLC 25,517.05; Tinley Wish 4,624.21; Today's Business Solutions 5,275.44; Total Administrative Services Corp 2,588.46; Total Automation Concepts Inc 10,870.49; Total Parking Solutions Inc 9,900.00; Tournesol Siteworks 5,900.00; TPC Trainco 8,360.00; Trace Ambulance Service Inc 147,500.00; Traffic Control & Protection 14,865.95; Trane 12,128.82; Tribune Publishing Company 33,845.02; Tri-Electronics Inc 8,921.21; Trihedral Engineering Limited 3,107.24; Tri-River Police Training Region 3,390.00; Trugreen Processing Center 47,862.00; TSI Incorporated 4,166.30; Tyler Technologies Inc 179,078.24; U.S. Bank Equipment Finance 47,725.34; UGN Inc 6,000.00; Underground Pipe & Valve Co 16,058.60; United Healthcare AARP 40,978.25; United Meters Inc 394,607.50; United Methodist Church 14,400.00; University Of Illinois 6,166.50; Urban Communications Inc

20,772.00; US Digital Designs Inc 14,618.25; US Treasury 1,163,072.46; USA Blue Book 6,030.52; Valley View Industries H.C. Inc 8,447.49; Van Dam Auto & Truck Repair 7,009.39; Verizon Wireless 102,896.86; Vermeer Midwest 3,112.88; VFW Post 2791 2,640.00; Village Of Frankfort 268,959.80; Village Of Lansing 213,796.00; Village Of Oak Lawn 14,029,214.10; Village Of Orland Hills 395,437.36; Village Of Tinley Park 17,705.58; Vision Integrated Graphics LLC 44,393.81; Visu-Sewer Of Illinois LLC 7,511.04; Warehouse Direct Workplace Solutions 19,805.71; Warren Oil Co 347,936.41; WebQA Inc 17,290.00; Wells Fargo Corporate Trust Services 6,859,297.50; Will Co Governmental League 5,731.59; Will County CED 10,050.00; Will County Clerk 5,770.96; Wille Brothers Company 16,380.27; Windy City Amusements Inc 4,400.00; World Book Inc 4,607.08; X-Centric Solutions LLC 4,661.25; Xerox Business Services LLC 13,477.50; Zenere Landscapes Inc 10,825.00; Ziebell Water Service Products Inc 6,906.86; Total Vendors Less Than \$ 2,500.00 577,463.55. TOTAL EXPENDITURES \$62,427,648.79.

Subscribed and sworn to this 4th day of October, 2017.

Brad L. Bettenhausen, Treasurer

I, Kristin Thirion, Clerk of Village of Tinley Park, Cook and Will County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2017.

Kristin Thirion, Clerk