

Treasurer's Annual Report  
VILLAGE OF TINLEY PARK  
Cook and Will Counties, State of Illinois  
For the Fiscal Year Ended April 30, 2008

REVENUE SUMMARY:

Real Estate Tax \$23,226,534.02; Sales Tax 11,487,680.90; State Income Tax 5,369,992.89; State of Illinois Motor Fuel Tax Alloc. 1,692,573.23; 911 Emergency Service Surcharge 267,070.63; Wireless 911 Emergency Service Surcharge 211,075.54; Amusement Tax 367,252.67; Land Lease/Rental Income 131,718.73; Telecom & IMF Tax 408,660.11; Hotel/Motel Lodging Tax 756,301.48; Vehicle License 549,519.75; Building Permits 600,486.24; Business License 203,411.40; Contractors License 66,550.00; Fines and Fees 1,147,923.56; Personal Property Replacement Taxes 101,738.63; OTB Handle Tax 43,611.70; Reimbursements & Rebills 440,493.31; Franchise Fees 504,740.03; Governmental Reimbursements & Grants 947,332.87; Custom Seizure Distributions 37,603.20; Drug Forfeitures 107,594.74; Recaptures Received 17,888.12; Foreign Fire Insurance Tax Revenue 32,499.22; Water and Sewer Charges Collected 11,526,024.47; Storm Water Charges Collected 300,698.69; Street Maintenance Fees Collected 36,209.34; Tap Fees 18,675.00; Service Deposits 20,999.00; Meter Sales 51,249.98; Mokena Debt Service Received 95,347.50; Developer Impact Fees 262,008.37; Proceeds from Sale of Securities 20,620,973.59; Employee Contributions 588,231.29; Return of Principal on Securites 27,676.87; Assessments Collected 70,394.70; Escrow Receipts 289,235.09; Orland Hills Contract 109,500.00; Interest 3,595,771.23; Dividends 479,630.05; Bond Proceeds 5,180,819.20; Miscellaneous 405,286.93; TOTAL REVENUE \$92,398,984.27

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Rakhshanda Ahmad; Mary Alexander; Sam Alletto; Michael Anderson Jr.; David Anderson; Jose Arroyo; Maurice Arroyo; Sandra Arthurs; Gregory Aune; Patrick Avedt; Susan Bailey; Raymond Bale; Joseph Balkis; James Ballou; Troy Barden; Gail Barthel; Walter Barton; Barbara Batsch; Lisa Beck; Kevin Beckman; Donna Beran; Robert Beran; Timothy Best; Michael Bettenhausen; Charles Bidny; Mary Bleskin; Bernard Blinstrub; Thomas Blomberg; Laurel Boehm; Nicholas Bohlsen; Ryan Boling; Sarah Bonkowski; Kimberly Borgia; Janet Bovenkerk; Christina Brand; Kevin Branigan; Steven Brazel; Bonnie Britt; Julie Brizek; Timothy Brooks; Keith Brown; Suzanne Brown; Terrance Brown; Gregory Bruder; Kenneth Buck III; Donna Buckley; Margaret Buckley; Cheryl Bulger; Wayne Bulger; Mark Bulvan; Pamela Burfield; Armando Bustos; Robert Buttala Jr; Megan Byrne; Nancy Byrne; Richard Campbell; Dorothy Cannon; Kathleen Carpenter; Esteban Carrillo; Kelly Carrillo; Joanne Carroll; Adam Casner; Michael Chambers; Pinank Chheda; Matthew Coglianese; John Colangelo; Jean Concannon; John Condon; Lauren Conway; Robert Cooper; Michael Coppolillo; Cary Cosentino; Susan Costa; Mark Cotrano; Marilyn Craft; Joseph Craig; Rhonda Crater; Nicola Crean; Carol Crowell; Kathleen Cunningham; Steven Curtis; Thomas Czarnecki; Joseph Daluga; George Daly; Corbin Daniluk; Bridget Dauksas-Roy; Donald Davis; Anthony DeAdam; Donald DeBias; Tami Debus; Pamela Deiters; James DeMarie; Tami Dieter; Joyce Dobek; Thomas Donlan; Thomas Donnelly Jr; Thomas Donnelly Sr; Linda Donnelly; Audrey Doody; Ashley Dorsey; Thomas Dziekan; Timothy Ehlers; Gina Ernst; Michael Erwin; Dolores Exline; Theresa Fabiszak; Judith Farruggia; Norah Ferraro; Klaus Fiebig; Karen Fitzpatrick; Kevin Flick; Randy Fogle; Dennis Foreman; Michael Frydrych; Gregory Gaj; Richard Gale; Maryann Ganzer; James Gaskill Sr; Rachel Gehrke; Gail Giancarlo; Erin Gibson; Michael Gilgenberg; Joshua Girdick; David Gonzalez; Kelly Grady; Sean Grady; Daniel Grant; Alyssa Gratkowski; Marianne Gray; Megan Gray; Therese Gray; Joseph Greco; Stephen Greco; Mary Green; Martin Greenberg; Joseph Griefzu; Christine Griffin; David Griffin; Steven Griffin; Timothy Griffin; Julie Grove; Mark Gryczka; Steven Gryczka; Steven Grzeszkiewicz; Bryan Gudyka; Gina Guldan; Brian Habinka; Kenneth Hamill; Andrew Hamilton; Jeffery Hamilton; Seamus Hamrin; Gregory Hannon; Donald Harper; Matthew Heffernan; Clynton Heikes; Kevin Hickey; Susan Hoefflerle; Theresa Holford;

Anyaetta Hoopes; Jeffrey Horbaczewski; Beth Hughes; Michael Hughes; Randal Huizenga; Anmarie Humenik; William James; Denise Jawor; Maria Jeffries; Daria Jenczmionka; Michael Jenczmionka; Sharon Jenczmionka; Mary Jogmen; Brian Johnson; Carol Jordan; Thomas Jordan; Margaret Judges; Michael Jutton; Pamela Kanger; Julie Kanjo; Kenneth Karczewski; Sharon Kauffmann; Eileen Keating; John Kelley; Martin Kern; Alison Kiedaisch; Rosemarie Kielbase; Kathleen Kilgore; Brian King; Carol Klaus; Jennifer Knight; Claudia Kolb; Ann Kot; Allison Kubicki; Karen Kubik; Stacy Kunding; Michael Kushner; Rachel Labriola; Kathleen Lakeberg; Arturo Lamas; Deborah Larsen; Angelo Lazzara; James Leikel; Bruno Leleika; Michael Lenihan; Susan Lennon; Michael Leonard; Jennifer Lilly; Julie Lindeman; Amy Liput; Keith Liput; Michael Lisek; Neal Litko; Huili Liu; George Long; Danielle Luke; Amy Lukich; Diane Lynch; Jeffrey Lynch; Brandon Magalski; Brian Maher; Dennis Mahoney; Beverly Malchow; Edward Malone; Jill Mampreian; Peter Marianovich; Michael Mathews; Anthony J. Mazziotta; Anthony P. Mazziotta; Anthony Mazzuca; Daniel McDermott; Michael McDermott; Katherine McGinnis; Owen McGinnis; Timothy McGurty; Donald McKay; Robert Medema; Alfonso Mejia; Jonathan Mendelke; Scott Merritt; Michael Milazzo; Phillip Mitchell; William Mix; Henrikas Mockus; Matthew Mohan; Lorie Moller; Matthew Moore; Candice Morrison; Megan Murphy; William Murray; Judith Nabzdyk; John Nagle; Nancy Nanfeldt; Marilyn Nelson; Patricia Nelson; Bryan Nemeth; John Nickless; Stacy Nietfeldt; Eric Noonan; Barbara Nowak; Chester Nowak; John Obert-Hong; Michelle O'Connell; Joseph O'Dette; Brett Oftedhal; Thomas D. O'Sullivan; Katherine Otto; James Owczarski; Susan Pall; Richard Palmer Jr; Karen Palys; Kevin Palys; Ellen Parisi; Katherine Parker; Lisa Patterson; Stanley Pedziwiatr; Joan Perryman; Eric Peters; Eric Petravich; Jan Pilewski; Susan Pilipauskas; Lauren Polusky; Pamela Potempa; Renee Poynter; Cynthia Proffitt; William Proper; Silby Pulikkan; Maryann Pyrzynski; Robert Rabe Jr; Scott Rabideau; Todd Rabideau; Anita Rago; Gina Rago; Mark Rago; Matthew Randall; Cindy Rauch; Patrick Rea; Eileen Regan; Casey Renz; Paul Reyes; Shawn Richards; William Richey; William Richey; Annette Rickerson; Kurt Riester; Amanda Riordan; Lawrence Rizzo; Judith Rock; Michael Romanov; Norman Roney; Andrew Rothermel; Charles Russ; James Rygula; Donald Sachnoff; David Samuelson; James Sanchez; Christopher Schabert; Michael Schabert; Alan Schellhorn; Denise Scholz; David Seaman; Donna Serafin; Tracy Serafino; Christopher Shworles; Michael Simpson; Grzegorz Skwara; Jason Slager; Cheryl Smith; Joseph Smulevitz; Barbara Spencer; Thomas Staunton; Bunnie Stein; Mary Stoecker; Victor Storino; Lenore Sullivan; Bonnie Swaim; Jacqueline Switalski; Gwendolyn Tam; James Tamburo; Tyler Teaney; Christopher Tillson; Thomas Tonra Jr; Dorothy Trennert; Catherine Trongeau; John Tucker; Mary Tueth; Paul Tuuk; Kelly Twomey; Jennifer Urbanski; Dean Utter; Steven Vaccaro Jr; Barbara Vaccaro; Jason Vaccaro; Alison Valois; Michele Vandervliet; Heather Vargos; Charles Vetterick; Stephen Vick; Patrick Wade; Susan Wagner; Mary Walton; Candice Warren; Nancy Watt; Mark Weissmann; David Wetherald; Christina Wetzell; Frank White; Lisa Wilamowski; Joy Wilder; Deanne Winterstein; Michael Wittman; James Wooten; Judith Wyman; Megan Young; Floyd Younker; Laura Zalewski; Bryan Zavala; Sharon Zavala; Larry Zielinski; Carol Ziemba. EARNINGS FROM \$25,000.00 TO \$49,999.99: Amelia Bayer; Sharon Beauchamp; Jerry Behrens; Joseph Bell; Karen Beran; Robert Bettenhausen; James Black; Russell Borrowdale; Walter Braun; Ava Brescia; Ronald Bruning; Jean Bruno; Susan Busz; Kathleen Cahill; Elizabeth Calomino; Patrick Carr; Amy Chmura; Therese Chojnacki; Bruce Cizek; Amy Connolly; William Couch; Adam Culbertson; Samuel Cummins; Nancy Donahue; Bryan Duesing; Douglas Dwyer; John Erskine; Douglas Erwin; Beth Faulkner; Martin Figliuolo; Claudette Flowers; Donna M. Framke; Jeffrey French; Leticia Frydrych; Gerry Gabriel; Kenneth Gates; Julie Gawrysiak; April Geigner; Frank German; Laura Godette; Dennis Gotkowski; Jeffery Grigoletti; Arlene Hayes; Lynn Heed; Frances Heinemann; Nancy Hoag; Paul Hurt; James Janda; Zbigniew Jenczmionka; Joy Kern; Stephen Klotz; Joanne Konrath; Roxanne Konrath; Michael Kopycinski; Michael Kowski; Morris Laphen; Elizabeth Liput; Jennifer Lowe; Mark Magalski; Lee Mager; Denise Maiolo; Melissa Malinowski; Daniel Mazziotta; Mary McCahill; Laura McFarland; Charles Messina; Brian Millerick; Lynn Mondry; Daniel Moore; Meryle Motz; Dina Navas; Timothy O'Hagan; Diane Panfil; Terri Pignatiello; Daniel Reda; Robert Reynolds II; George Rock; Kenneth

Roemer; Karen Schutt; Victoria Sedorook; Sarah Shank; Lenny Siebrandt; Thomas Slepski; Robert Slikas; Phillip Staros; Chris Stube; Todd Swartzenruber; Heidi Twomey; Mary Tyrus; Lisa Valley; William Vanderveen; Ernest Vinciguerra; John Waishwell; Leonard Wiencek; Scott Wood; Edward Zabrocki. EARNINGS FROM \$50,000.00 TO \$74,999.99: Joy Anhalt; Roger Barton; Robert Baumann; Alan Bechtel; Thomas Beirne; Brent Bettenhausen; Mark Bettenhausen; Jennifer Bishop; Betty Borrowdale; Sandra Budwash; Sheryl Carroll; Stephen Clemmer; Heather Cody; Susan Dienes; Joseph Dinaso; John Dobner; Sharon Dudeck; Kristopher Dunn; William Dwyer; Matthew Eggebrecht; Joseph Fitzpatrick; David Galati; James Gaskill; Ruth Gibson; Steven Grossi; Robert Guest; Keith Harvey; Fadi Hasan; Kenneth Hawk; Nicole Hnatovic; Kevin Horbaczewski; Gregory Jakus; Gregory Johnson; Anthony Kaim; Glenn Kersten; Gregory King; Paul Klain; Eugene Klimek; John Konrath; Howard Kooima; Victoria Lamm; Robin Lauren; Gene Lode; Steve Lorendo; Dennis Maleski; Tasha McDonnell; Donald McNeely; Charles Montgomery; Michael Morrissy; Larry Nice; David Ooms; David Peterson; Danny Quinn; Jimmy Quinn; Robert Ringhofer; Sharon Sautter; David Schmidt; Andrew Scholz; Eileen Scholz; Donald Shanto; Annette Shervino; Kathleen Skoda; Amy Skorniak; Beverly Slager; Robert Soga; Michael Sposato; Bryan Szymusiak; Jessica Waishwell; Victoria Watson; Richard Whalen; James Wickfelder; Brian Wood; George Youpel; Pamela Yurko; Robert Zamzow; Matthew Zylka. EARNINGS FROM \$75,000.00 TO \$99,999.99: Richard Adamski; Jonathan Bachman; Ivan Baker; Anthony Balzanto Jr; Ronald Bolek; John Boling; John Bonarek; Kelly Borak; Michael Brown; Louise Bruning; Christopher Butler; Anthony Campbell; Thomas Cappos; Chantal Carlin; Catherine Casper; Jean Condon; Jeffrey Cossidente; Derrick Czuchra; Bob Diorio; Mary Dobyms; David Dorian; Perry Dubish; Michael Emmett; Charles Faricelli; Raymond Fessler; Jane Flowers; Edward Fuja; William Grabs; Scott Heim; Kenneth Hill; Charles Hillgoth; Ralph Hilton; Patrick Horan; Timothy Hughes; Kenneth Karczewski; Kevin Kelly; Delynn Kiedaisch; Joseph Kocek; Lisa Kortum; Brian Krotser; John Leonard; Dennis Lindeman; Sonny London; Allen Lorenzen; Timothy Luke; Walter McGinnis; Michael Mertens; Burton Montalbano; James Nietfeldt; Michael O'Hern; Thomas J. O'Sullivan; St. John, Patrick; Timothy Poulos; Michael Prainito; Duane Pulchinski; Kimberly Quainter; William Ringhofer; Steven Roberts; Jaclyn Romanow; Rudy Rosillo; Gregory Schmeckeper; Patricia Sedorook; Robert Shervino; Michael Smith; Richard Soga; Kenneth Strzelczyk; Keith Sullivan; Steven Tilton; Anthony Trinidad; John Urbanski; Jose Vega Jr; Richard Wolff; Robert Wyleta; Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Brad Bettenhausen; Bryan Bishop; Thomas Boling; Enrico Bruno; David Cyborski; Osamah Dajani; William Devine; Kenneth Dunn; T.J. Grady; Raymond Lloyd; Patrick McCain; Michael McMahon; Michael O'Connell; Darren Persha; Jonathan Popp; Daniel Riordan; Randall Rockaitis; Dale Schepers; Kevin Schultz; Eugene Senese; Sam Shervino; Jason Stoiner; Stanley Tencza; Steven Vaccaro; Philip Valois; Raymond Violetto Jr; David Walker; Kevin Workowski. EARNINGS FROM \$125,000.00 TO \$149,999.99: William Batsch; Mark Fabiszak; Jeffrey Jardine; Lorelei Mason; Scott Niehaus; Patrick O'Dwyer. TOTAL COMPENSATION \$21,791,396.53.

EXPENDITURE SUMMARY:

3M 12,384.82; A & D Plumbing Inc 4,843.50; AT&T 257,069.12; AT&T Long Distance 7,478.57; AAA Rental System 3,494.70; AARP 13,146.05; Accountemps 5,796.00; Accurate Office Supply 6,551.44; Advent Systems Inc 3,370.00; Air One Equipment Inc 59,436.87; Airy's Inc 994,742.80; Albert J. Siegers DBA Signs to You 13,886.00; Albertsons 8,379.16; Alexander Chemical Corp 6,054.48; Amber Heating/Air Conditioning 11,196.54; Amber Mechanical Contractors 42,504.15; American Express 18,222.73; American Legal Publication 4,400.36; American Sales 6,287.10; American Snow Control Inc 33,394.85; American Trainco 4,460.00; American Van Equipment Inc 3,010.51; American Water Capital Corp 300,662.74; Anchor Mechanical Inc 21,293.82; Apple Books 5,682.14; Apple Chevrolet 3,549.65; Archer's Home Improvement 5,200.00; Architectural Resource Corp 11,180.80; Arctic Engineering Co Inc 3,352.72; Aries Industries Inc 29,491.21; Audio Visual One Ltd 16,587.43; Audio Visual Productions Inc 45,673.15; Audiobooks America 5,176.96; Aurelio's Pizza 3,376.22; Automationdirect.com Inc 4,412.51; Avalon

Petroleum Co 205,508.55; Avtex Solutions LLC 5,203.00; B & B Electronics Mfg Co 4,029.31; B & B Ideal Insurance Agency 8,591.00; B & K Equipment Company 3,051.60; B Allan Graphics 20,255.00; Baker & Taylor C02009-9 10,270.87; Baker & Taylor L02227-7 43,303.92; Baker & Taylor #75000638 14,783.79; Baker & Taylor #75029493 4,124.57; Baker & Taylor Ent 75033771 10,698.45; Baker & Taylor L235110-2 4,557.58; Baker & Taylor L54777-8 21,335.50; Barnes Distribution 31,926.35; Beary Landscaping Inc 7,106.00; Bechstein Construction 4,000.00; Best Technology Systems Inc. 13,780.00; Bettenhausen Construction Serv 57,097.00; Bettenhausen Dodge 3,117.88; Better Built Lumber & Supply, Inc. 8,131.84; Bill Jacobs Chev.Joliet LLC 32,965.00; Bob Ridings Inc 17,230.00; Book Wholesalers Inc 34,142.24; Braniff Communications Inc 6,210.00; Bremen Community HSD 228 55,055.00; Brett Equipment Corp 3,554.16; Brilliance Audio Inc 4,125.19; Brodart Co. 16,702.14; Brook Electrical Distribution 89,701.45; Bruno Galatte Landscape 32,674.75; C & M Pipe & Supply Co Inc 11,895.20; C.O.P.S. Testing Service Inc 7,847.00; Camp Dresser & McKee Inc 26,584.81; Cargill Inc 256,322.28; Carlin-Moran Landscape Contrs 392,073.46; Carmax Auto Superstores Inc 21,205.47; Cartegraph Systems Inc 9,400.00; Case Lots Inc 14,354.93; Casto's Ristorante 2,722.66; CBS Radio - WJMK-FM 16,000.00; CCP Industries Inc 6,491.16; CDS Office Technologies 3,149.63; CDW Government Inc 195,975.68; Ced/Efengee 4,112.32; Certified Fleet Services Inc 45,544.84; Chapman And Cutler 5,850.77; Chase Card 6,592.27; Chicago Cubs 3,800.00; Chicago Party Rental 12,980.77; Chicago Southland Conv.V.B. 189,895.96; Chicago Southland Economic Development Corporation 5,000.00; Chi-Town Harley-Davidson 75,995.72; Citi Cards 8,930.25; Clarke Envir.Mosquito Mgt 38,737.65; Coleman Roofing Inc 18,850.50; Color Vision Ltd 17,177.91; Commission On Accreditation Law Enforcement Agencies Inc. 4,195.00; Commonwealth Edison 263,203.44; Community Consolidated School District 146 135,356.00; Comprise Technologies Inc 4,950.00; Conney Safety Products 6,387.93; Conserv FS Inc 25,759.43; Constellation NewEnergy Inc 160,256.68; Contain-It, LLC 7,628.00; Contech Stormwater Solutions 9,875.00; Cook County Highway Department 4,268.75; Cook County Recorder Of Deeds 6,741.00; Cook County Treasurer 11,001.42; Corenet Global 3,750.00; Corrpro Companies 4,345.00; Cosmopolitan Bldg Services 26,980.00; Countryside Lawn & Garden Inc 6,372.47; County Of Cook, Illinois 3,204.25; CPS Human Resouce Services 4,245.60; Crossmark Printing Inc 108,634.73; Cryder Enterprises Inc 29,847.50; Cummins NPower LLC 2,506.24; Currie Motors 351,535.69; Custom Tire Inc 23,208.60; D & B 8,321.50; D & B Power Associates Inc 3,534.00; D Construction 773,748.84; Davis Concrete Construction 155,687.25; Dawn Companies Inc 7,084.10; Dell Marketing 30,781.45; Demco 4,860.49; Denler Inc 29,191.84; Digital Intelligence Inc 6,694.00; Ditch Witch Of Illinois Inc 3,596.97; Diversified Inspections Inc 2,760.89; DJB Imports Inc 2,589.76; DLT Solutions Inc 5,472.22; Don Ellis 6,400.00; Donna L. Framke 13,970.00; Dunkin Donuts/Baskin-Robbins 2,987.37; Durkin Electric Co Inc 47,228.95; Dustcatchers Inc 8,403.51; Dynasonics 3,015.74; Eagle Uniform Co Inc 23,852.05; East Jordan Iron Works Inc 22,164.24; Ebsco 34,335.57; Ecolab Pest Elimination Inc 3,077.00; Ecoserve Corporation 2,521.50; Ed & Joe's Pizza 14,131.41; Ehlers & Associates Inc 11,835.00; Elementary School District 159 255,332.00; Elite Elevator Systems Inc 3,144.00; Embroidery Now 5,290.00; Emergency Vehicle Technologies 10,370.96; Emling Canvas Products 8,750.00; Environmental Concepts 3,107.50; Environmental Safety Group Inc 3,298.17; Enviro-Test Inc 3,451.50; Equipment Express 3,937.30; Eveready Welding Service Inc 5,266.00; Evon's Trophies & Awards 25,010.64; Exclusive Construction Service 230,500.00; Fence Masters Inc 2,930.00; Fiordirosa Construction Co 595,507.31; First Ayd Corp 3,733.89; Five Alarm Fire & Safety Equip 11,896.35; Fleetwood Financial Corp. 16,626.23; Flint Trading Inc 5,000.45; FMP 6,781.72; Folgers Flag & Decorating Inc 30,043.05; Forest View Farms 14,055.00; Four Seasons Display Inc 48,699.80; Fox Valley Fire & Safety Co 167,220.00; Frankfort Square Park District 2,875.00; Frazier Concrete Inc 137,918.32; Freehill Asphalt Inc 72,250.00; Freeway Ford Truck Sales Inc 2,604.87; G. W. Berkheimer Co Inc 6,711.36; Gale Group 14,457.57; Gallagher & Henry Builders 10,500.00; Gallagher Materials Corp. 14,883.76; Gall's Inc 3,759.54; Gas City Ltd 87,599.91; Gasaway Distributors Inc 4,240.95; Gasvoda & Associates Inc 29,125.42; Gatto's Restaurant & Bar 4,214.60; Gayety's

Chocolates 3,325.21; GEA Architects Ltd 20,000.00; Geneva Valve Tapping Co 5,650.00; Gerard & Roberts Construction Inc 16,335.00; Gil Hebard Guns Inc 16,692.39; Glen Gorman 5,546.20; Global Emergency Products Inc 4,738.40; GO Promotions 16,355.76; Godwin Pumps Of America Inc 3,211.00; Grainger 6,234.69; Great America Leasing Corp 27,540.00; Greg Smith Equipment Sales 4,000.00; Gregory King 7,250.57; Groen Transfer 5,607.88; Group 1 Solutions Inc 10,040.00; Hanson Aggregates Inc 19,660.58; Hawk LLC 36,703.56; HD Supply Waterworks Ltd 26,197.15; HDW Commercial Interiors 2,610.12; Healthcare Service Corporation 3,157,671.75; Heather's Haus 17,389.00; Herbert S Kamin & Assoc 3,508.13; Heritage FS Inc 81,121.91; Hewlett Packard Company 9,926.00; HNTB-Great Lakes Division 82,298.50; Holiday Inn & Convention Center 18,937.21; Holiday Inn Select 20,818.22; Hoosier Fire Equipment Inc 39,039.70; House Of Roland 35,577.00; HP Express Services 3,752.00; Hub International Midwest 4,100.00; HVS Convention Sports & Entertainment Facilities Consulting 24,937.45; ICMA 93,819.17; IL Dept. Of Employment Security 5,562.00; Illinois Library Association 3,143.08; Illinois Municipal League 3,257.00; Illinois Municipal Retirement Fund 1,248,952.75; Illinois Oil Marketing Equipment Inc 6,847.26; Illinois State Police 64,596.25; Illinois State Treasurer 6,124.70; Imaging Office Systems Inc 4,442.28; Industrial Roofing Service Inc 34,099.78; Info USA Marketing Inc 11,415.00; Information Resource Systems 4,437.50; Ingalls Occupational Medicine 12,082.00; Ingram Library Services 34,475.81; Inlander Brothers Inc 2,933.72; Insituform Technologies Inc 421,498.80; International Code Council Inc 30,471.00; Interstate Battery System 7,479.54; IRMA 1,032,648.37; Iroquois Paving Corp 2,224,317.45; ITT Flygt Corporation 8,757.55; J & L Electronic Service Inc 6,216.53; J Merle Jones & Sons Inc 24,122.46; J.M.D. Sox Outlet Inc 23,483.02; Jack Doheny Rentals 10,500.00; Jack O'Malley & Associates Ltd 9,535.00; James Pitt 3,420.00; Janet L Boling 16,049.00; JBR Fund Ways Inc 5,750.00; Jefferson Pilot Financial 12,499.67; Jenner & Block LLP 4,453.15; Jennifer Lilly 2,974.40; JFNEW 8,479.38; Joe Rizza Ford 4,065.02; John Burns Construction Co 67,790.00; John Sexton Sand & Gravel 10,760.00; Joliet Pattern Inc 12,476.56; Joliet Suspension Inc 6,552.74; Joyce Builders Inc 86,784.00; Julie Inc 5,351.60; K Brothers Fence Inc 11,184.00; Kapco/Kent Adhesive 6,957.40; Kathleen H. Paulsen 2,750.00; Kenneth Dunn 4,636.37; Kevin Electric Co 5,157.00; Kirby School District 140 103,000.00; Klein, Thorpe & Jenkins Ltd 487,527.18; Kustom Signals Inc 43,240.42; Lagestee-Mulder Inc 52,397.44; LaSalle National Bank 99,195.00; Law Bulletin Publishing Co 5,463.39; Leads Online 2,988.00; Lewis Paper Place 6,394.32; Lexmor Engineering LLC 33,118.92; Lightning X Products Inc 7,069.18; Lincoln Nat'l Life Ins Co 38,376.52; Lincoln Paving Company 7,770.14; Lincoln-Way Comm H.S. Dist 210 21,925.71; Lincoln-Way HS Dist 210 Foundation 3,000.00; Linden Group Inc 6,400.00; Logical Technical Services 72,573.13; Luers Tree Farm 18,361.00; Lyons & Pinner Electric Co 97,140.49; M & J Water Service Products 18,037.40; M & M Auto Glass & Upholstery Service 3,198.75; M. E. Simpson Company Inc 7,911.00; MA Development LLC 2,500.00; Majesty Maintenance Inc 71,004.24; Mark M Fabiszak 3,160.44; Marks Paint & Collision Inc 2,681.00; Marshall Cavendish 3,945.17; Martin Implement 15,320.86; Martin Whalen O.S. Inc 43,328.18; Mavron Inc 13,420.00; Mayflower Transit LLC 3,114.55; McDonalds 2,871.65; McGladrey & Pullen LLP 77,000.00; McLeod USA 10,078.68; Meade Electric Company Inc 12,565.42; Mechanical Test & Balance Inc 8,900.00; Menards 20,840.18; Meridian It Inc 19,051.53; Metra 286,794.33; Metro Power Inc. 11,479.73; Metropolitan Industries Inc 21,945.54; Metropolitan Library System 6,627.79; Metropolitan Library System Computer Fund 28,076.37; Metropolitan Water Reclamation District of Greater Chicago 497,872.41; Michael E O'Hern 3,157.07; Michael Mertens 3,661.42; Micro City Computers 101,130.89; Microsystems Inc 39,733.13; Mid-American Water Inc 529,139.00; MidContinent Construction 299,917.65; Midway Truck Parts 12,900.05; Midwest Fence Corp 2,803.00; Midwest Floor Covering Inc 3,139.55; Midwest Suburban Publishing 34,935.86; Midwestern Electric Co Inc 23,418.00; Mike Cutrano 2,778.90; Miles Chevrolet Inc 33,502.00; MMB Development Inc 91,125.00; Monroe Truck Equipment Inc 60,759.42; Moraine Valley Community College 2,645.00; Morgan Birge & Assoc Inc 3,376.25; Motive Parts Company 5,001.33; Motorola Inc 208,611.15; Mr. Radiator & Air Cond Serv 4,266.67; Municipal Services Consulting Inc 92,917.49; NAPA

Auto Parts 11,838.76; National Economic Research Associates Inc 55,000.00; National League Of Cities 3,762.00; Nationwide Retirement Fund 9,999.86; NES Traffic Safety LP 5,733.00; Newsbank 16,540.00; Nextel Communications 39,692.77; Nick Schulien 4,051.09; Nicor Gas 58,273.17; North American Title Company 274,518.60; North East Multi-Reg Training 21,434.88; Northeast Illinois R.R. Corp 13,125.77; Northern Illinois University 8,625.00; Northwestern University 3,475.00; NuWay Disposal 8,668.10; Odyssey Country Club 18,475.98; Ollis Book Corporation 6,702.44; On Track Overhead Doors 3,837.00; Onesource Pump & Supply Co Inc 4,976.50; Onsite Communications USA Inc 67,859.25; Orion Safety Products 3,638.25; Orland Township 2,820.69; Pace Systems Inc 26,926.88; Park Hardware 10,095.51; Patten Industries Inc 5,230.20; PAWS 4,000.00; PCS Industries 8,266.74; Peerless Enterprises Inc 23,484.08; Perfect Cleaning Service Inc 4,992.00; Petroleum Traders Corporation 22,398.73; Philip De Gregorio 4,744.10; Philip L Valois 3,878.85; Photos By Rick 3,015.00; Piekarski & Sons Tree Service 16,204.00; Pitney Bowes Inc 3,782.68; Pitney Bowes Purchase Power 40,542.01; Pitney Bowes Reserve Account 8,500.00; Pittsburgh Paint 2,749.39; Planning Resources 47,676.09; Police Department Services Inc 11,868.25; Pomp's Tire Service Inc 13,136.06; Postmaster U.S. Post Office 56,130.01; Power Equipment Leasing Co 2,697.71; Power Seal Pipeline Prod.Corp 4,253.57; Prairie Int'l Trucks Inc 54,555.00; Printers Quill 35,919.78; PT Ferro Construction Company 402,835.60; Quality Oil Inc 12,650.97; Quill Corporation 3,954.24; R & W Clark Construction Inc 112,869.00; R.B. Crowther Roofing 88,550.00; R.L.Millies & Assoc. Inc 2,600.00; Radio-Man 2,636.55; Raeco 3,152.00; Rainbow Printing Plastic Card 2,578.54; Random House Inc 11,417.20; Ray O'Herron Co. Inc 34,770.19; Ray's Auto Body 14,482.64; Record A Hit 5,693.25; Recorded Books, Inc 15,186.71; Red Barn Innovations 6,000.00; Red Wing Shoe Store 2,938.00; Regional Truck Equipment Co 9,632.50; Reh Properties 45,000.00; Relax The Back 9,877.50; Reliable Fire Equipment 5,047.19; Renette Schechter 6,597.43; Resource Management Associates 3,200.00; Richard Mandell 77,438.40; Rich Twp High School Dist 227 231,015.00; Richard J Puchalski 5,118.75; Richard J. Reimer Assoc LLC 5,153.70; Rick Jura 2,669.31; Riverdale Auto Body 7,756.35; Robert Bettenhausen 3,373.23; Roberts Environmental Control Corp 3,398.00; Robinson Engineering Co. Ltd. 1,415,835.55; Ronald H Siebrandt 4,334.50; Ross Barney Architects 4,378.45; Rubino's Italian Imports 5,780.13; Ruth Gibson 2,535.11; Ryan Companies 712,113.48; Sam's Club Direct 42,831.89; Saunoris' 13,194.30; Schaaf Equipment Co Inc 3,655.55; Scholastic Library Publishing 4,190.80; Scot Decal Company Inc 8,358.00; Secretary Of State 3,637.00; Security Industries Inc 3,980.00; Sewer Equip Of America 13,273.72; Showcases 2,767.70; Signmasters 2,623.76; Site Design Group Ltd 28,313.40; Skyline Metro Chicago 4,733.00; Sloane's Landscaping & Nursery 88,356.00; Smith Consulting Group 3,424.45; SOS Technologies 20,720.00; South Sub. Mayors & Managers 69,682.57; Southside Plan Review Service 7,717.00; Southwest Industrial Care Ltd 7,330.00; Spaceco Inc 2,752.50; Spiess Construction Inc 144,172.45; SRBL Architects Ltd 47,395.81; St Bernard Software 3,726.00; Standard & Poor's 6,725.33; Standard Equipment Company 204,037.13; Stanley & Diane Jachymiak 3,500.00; Stan's Landscaping 26,904.21; Staples Business Advantage 4,860.40; Staples Credit Plan 44,265.32; State Surplus Revolving Fund 2,800.00; State Treasurer 6,707.04; Stephen A. Laser Associates 16,275.00; Steve Clemmer 3,883.20; Steve Stronk 3,950.00; Stonewear Incorporated 8,823.00; Suburban Laboratories Inc 20,037.50; Summit Hill Public Schools 68,279.47; Sungard Public Sector Inc 59,130.00; Sutton Ford Inc/Fleet Sales 322,392.79; TBK Promotions Inc 3,689.21; Technikote Inc 56,332.80; Teng & Associates Inc 112,698.75; Terry's Lincoln-Mercury Inc 6,827.84; Terry's RV Center 3,829.10; Texor Petroleum Company 99,668.06; The Bank Of New York 2,605,083.76; The Bank Of New York 3,600.00; The Brewer Company 10,594.61; The Gorman Group Ltd 3,700.00; The Management Association of Illinois 4,785.00; The Mcgraw-Hill Companies 3,017.73; The Penworthy Company 4,081.09; The Trolley Car & Bus Company 2,820.00; Theodore Polygraph Service 3,250.00; Third District Chief's Association 7,129.41; Thomas M Boling 23,921.76; Thompson Elevator Inspection Service Inc 13,971.00; Thomson Gale 17,106.81; Thornton Equipment Services 30,858.75; Thyssenkrupp Elevator Corp. 2,898.02; Tim Langereder 91,780.00; Timothy W Sharpe

6,500.00; Tinley Park Chamber/Commerce 12,075.00; Tinley Park High School 2,545.00; Tinley Park Hotel & Convention Center LLC 11,700.00; Tinley Park Park District 23,895.30; Tom Scholl Blacktop Paving 6,250.00; Total Automation Concepts Inc 52,669.50; Trace Ambulance 759,449.04; Traffic Control & Protection 6,489.21; Trane 6,757.98; Treasures Of America 2,500.00; Tria Architecture 3,150.00; Tri-Com Incorporated 17,887.00; TRL Tire Service Corp 3,008.67; TruGreen Chemlawn 20,369.90; TruGreen Landcare 47,225.00; Turf Professionals Equipmt Co. 64,991.46; Tyler Technologies Inc 106,257.71; U.S. Bank 194,851.25; U.S. Conference Of Mayors 3,489.00; UCN Inc 3,996.35; UGN Inc 4,000.00; United Methodist Church 5,380.00; United Rentals NW Inc 2,904.04; United States Postal Service 9,057.79; United States Treasury 7,503.75; University Of Illinois 14,995.38; Urban Communications Inc 10,428.00; US Treasury 1,097,566.35; USA Blue Book 3,356.60; USA Mobility Wireless, Inc. 30,961.90; Val-Matic Valve and Manufacturing Corp 9,846.00; Van Dam Auto & Truck Repair 7,006.77; Veripic 4,930.00; Verizon Wireless 39,109.34; Verle Theml 2,500.00; Vermeer Midwest/Vermeer IL 46,007.78; Vicom Network Design Inc 21,663.00; Village of Frankfort 209,269.57; Village Of Oak Lawn 5,868,886.19; Village Of Tinley Park 62,611.92; Vision Integrated Graphics LLC 55,370.78; W.S Darley & Co 12,700.26; Warren Oil Co. 141,132.53; Water Services Co 322,774.76; Wells Fargo Bank Minnesota N.A 620,200.00; West 3,367.05; Western Utilities 16,408.74; Westmont Interior Supply House 9,657.00; Wheatfield Restaurant 5,185.00; White Cap Construction Supply 31,249.39; Will Co Governmental League 2,536.00; Will County CED 10,000.00; Wille Brothers Company 18,972.75; Wilson Rental Inc. 16,413.13; Wiss, Janney, Elstner Associates Inc 5,810.00; Witmer Assoc Inc 3,621.18; Wolf Camera 5,008.08; World Point ECC Inc 4,706.68; Wyman & Company 3,128.65; Xerox Corporation 4,707.35; Zoll Medical Corp. 6,622.62; Total Vendors Less Than \$2,500.00 747,984.60; TOTAL EXPENDITURES \$41,280,045.12

Subscribed and sworn to this 3rd day of September, 2008.  
Brad L. Bettenhausen, Treasurer

I, Frank W. German, Jr., 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, 2008.

Frank W. German, Jr., Clerk