

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2013

REVENUE SUMMARY:

Real Estate Tax 29,596,535.89; Sales Tax 12,889,788.83; State Income Tax 5,975,990.08; State of Illinois Motor Fuel Tax Alloc. 1,662,507.67; 911 Emergency Service Surcharge 224,958.82; Wireless 911 Emergency Service Surcharge 736,102.85; Amusement Tax 495,201.36; Land Lease/Rental Income 154,662.63; Licensing Revenue 2,489.79; Telecom & IMF Tax 423,650.08; Hotel/Motel Lodging Tax 1,271,004.87; Vehicle License 740,208.00; Building Permits 484,702.13; Business License 289,189.69; Contractors License 63,955.00; Fines and Fees 1,478,502.94; Personal Property Replacement Taxes 81,692.88; Reimbursements & Rebills 483,892.20; Franchise Fees 929,215.39; Governmental Reimbursements & Grants 2,647,074.14; Custom Seizure Distributions 2,287.80; Drug Forfeitures 1,506.45; Recaptures Received 7,159.03; Foreign Fire Insurance Tax Revenue 53,479.73; Fire Alarm Fees Collected 336,305.58; Water and Sewer Charges Collected 19,632,975.17; Storm Water Charges Collected 530,792.80; Street Maintenance Fees Collected 57,768.94; Tap Fees 12,625.00; Service Deposits 24,387.00; Meter Sales 23,442.50; Mokena Debt Service Received 95,385.00; Developer Impact Fees 79,374.04; Proceeds from Sale of Securities 9,355,612.26; Employee Contributions 735,311.96; Return of Principal on Securites 18,762.65; Assessments Collected 37,739.01; Escrow Receipts 162,150.83; Orland Hills Contract 124,500.00; Interest 1,446,042.03; Dividends 604,101.11; Miscellaneous 744,895.95; TOTAL REVENUE \$94,717,930.08.

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Zaid Ahmad, Oluwabusayo Ajasa, David Anderson, Michael Anderson Jr, Maureen Andrews, Sandra Arthurs, Leonard Astrowski Sr, Gregory Aune, Wendy Babjak, Barbara Balcerzak, Raymond Baldwin, Raymond Bale, John Barajas, Monika Barker, Walter Barton, Barbara Batsch, Lisa Beck, Joseph Bell, Robert Beran, Donna Beran, Kristi Besse, Timothy Best, James Bettenhausen, Amy Bishop, Bridget Kellens Bittman, Bernard Blinstrub, Thomas Blomberg, Cheryl Bobbitt, John Bogumil, Nicholas Bohlsen, James Bradtke, Nicholas Braun, Bonnie Britt, Timothy Brooks, Kathleen Brown, Terrence Buckley, Donna Buckley, Margaret Buckley, Wayne Bulger, Mark Bulvan, Matthew Bunn, Brendan Burke, Armando Bustos, Clarice Butacan, James Byrne, Nancy Byrne, Kathleen Cahill, Dorothy Cannon, Timothy Carduff, Kathleen Carpenter, Scott Carroll, Joanne Carroll, Adam Casner, Andrew Centeno, James Cioffi, James Clesceri, Matthew Coglianesi, John Colangelo, Jean Concannon, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Marilyn Craft, Joseph Craig, Alan Crean, Carol Crowell, Steven Curtis, Yvette Curtis, Joseph Daluga, Donald Davis, Anthony Deadam, Patrick Deane, Tami Debus, Matthew Delestowicz, William Deutscher, Justin Dickey, Carol Dinaso, Joyce Dobek, Theresa Dolata, Thomas Donlan, Linda Donnelly, Thomas Donnelly Jr, Linda Kelly Donovan, Audrey Doody, John Duffy, Mary Durkin, Thomas Dziekan, Tegan Elliott, Michael Elmer, Ryan Errant, Douglas Erwin, Lillian Esolato, Theresa Fabiszak, Jeremy Feinberg, Barbara Finley, Liam Fitzmaurice, Karen Fitzpatrick, Dennis Foreman, Rosemarie Forto, Jason Freeman, Michael Frydrych, Pasquina Gabriel, Richard Gale, Maryann Ganzer, James Gaskill Jr, Julie Gawrysiak, Johnathan Genardo, Dennis Giancarlo, Gail Giancarlo, Dennis Gotkowski, Heather Governale, Daniel Grant, Therese Gray, Mary Kaye Green, Jonathan Grella, Mary Grenda, Christine Griffin, Steven Griffin, Julie Grove, Renee Grzeszkiewicz, Steven Grzeszkiewicz, Bryan Gudyka, Joseph Haaga, Benita Hallahan, Reem Hamden, Kenneth Hamill, Jeffery Hamilton, Seamus Hamrin, Ryan Hannon, Gregory Hannon, Theresa Herald, Jessica Hernandez, Ralph Hilton Jr, Susan Hoefflerle, Luke Hoefs, Claudine Holaska, Kevyn Holdefer, Theresa Holford, Daniel Holly, Michael Hughes, Beth Hughes, Douglas Hughes, Jon Hultman, Anmarie Humenik, Jeffrey Iwanaga, Thomas Jalowiec, William James, Denise Jawor, Maria Jeffries, Sharon Jenczmionka, Daria Jenczmionka, Mary Jogmen, Gregory W Johnson,

Matthew Johnson, Roydell Johnson, Brian Johnson, Michael Jutton, Anthony Kahne, Julie Kanjo, Kathryn Kasprzyk, Thomas Kelleher, John Kelley, Colleen Kempton, Kathleen Kilgore, Carol Klaus, Karl Klotz, Claudia Kolb, Howard Kooima, Thomas Kopanski, Michael Kot, Ann Kot, Karen Kubik, Timothy Kulik, Jeffrey Kushner, Michael Kushner, Kathleen Lakeberg, Angelo Lazzara, James Leikel, Susan Lennon, Michael Leonard, Patricia Leoni, Jennifer Lilly, Nils Lindokken, Thomas Lipinski, David Lipowski, George Long, Tracy Lorenzen, Tyler Luke, Danielle Luke, Jeffrey Lynch, Diane Lynch, Richard Macias, Brian Maher, Dennis Mahoney, Denise Maly-Politano, Guadalupe Martinez, Sondos Masoud, Anthony J Mazziotta, Kathryn McCabe, Kevin McClellan, Patricia McCorkle, Laura McFarland, Timothy McGurty, Donald McKay, Scott Merritt, Janice Michalec, Michael Milazzo, Ronald Mnichowski, Matthew Mohan, Adam Moller, Lorie Moller, Candice Morrison, William Murray Jr, Nancy Nanfeldt, Matthew Navas, Marilyn Nelson, Stacy Nietfeldt, Joseph O'Dette, Daniel O'Dwyer, Brett Oftedahl, Daniel O'Hearn, Thomas Ohl, Thomas Ortega, Thomas D O'Sullivan, Susan Pall, Virginia Palmera, Kevin Palys, Karen Palys, Whitney Panneton, Ellen Parisi, Bradley Parker, Lisa Patterson, Stanley Pedziwiatr, Norman Pestlin, Eric Peters, Joseph Pinnick, Roxanne Piotrowski, Lauren Polusky, Pamela Potempa, Cynthia Proffitt, Nicole Prutsman, Silby Pulikkan, Patrick Quinn, Scott Rabideau, Todd Rabideau, Mark Rago, Matthew Randall, Cindy Rauch, Eileen Regan, Maryanne Reid, Paul Reyes, Shawn Richards, William Richey, Lawrence Rizzo, Daniel Robison, Bradley Roemer, Jennifer Roney, Norman Roney, Antonio Rubino, James Rygula, Ashley Sarver, Christopher Schabert, Michael Schabert, Rebecca Schiavo, Daniel Scholz, Mary Ellen Scott, David Seaman, Donna Serafin, Robert Serafino, Tracy Serafino, David Setzke, Amy Skau, Susan Skoniecke, Jason Slager, Megan Smith, Cheryl Smith, Joseph Smulevitz, Robert Soga, Annette St. John, Michael Stapleton, Wayne Starkman, Thomas Staunton, Jeffrey Storcz, William Stripeik, Denise Sullivan, Linda Sullivan, Lenore Sullivan, James Tamburo, Punahale Tannehill, Kevin Taylor, Robert Taylor, Jacob Thorns, Carol Tietz, Christopher Tillson, Daniel Tomaszewski, Thomas Tonra Jr, John Tucker, Allison Tugend, William Turner Jr, Paul Tuuk, Roxane Tyssen, Jennifer Urbanski, Jason Vaccaro, Steven Vaccaro Jr, Matthew Vail, Alison Valois, William Vanderveen, Michele Vandervliet, Stephen Vick, Nicholas Vlachos, Daniel Westrom, Matthew Wienke, Lisa Wilamowski, Joy Wilder, Joe Williams, James Wooten, Judith Wyman, Megan Young, Pamela Younker, Richard Zabel, Laura Zalewski, Sharon Zavala, Carol Ziemba. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Rebecca Anderson, Anthony Andros, Susan Bailey, John Barry, Amelia Bayer, Sharon Beauchamp, Jerry Behrens, James Black, Brian Borcharding, Ava Brescia, Bruce Broda, Ronald Bruning, Susan Busz, Robert Buttala Jr, Therese Chojnacki, Adam Culbertson, Joann Cyborski, Donald DeBias, Thomas Donnelly Sr, Graham Dostal, Bryan Duesing, Kristopher Dunn, Timothy Ehlers, John Erskine, Martin Figliulo, Claudette Flowers, Jeffrey French, Gerry Gabriel, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Arlene Hayes, Anyaetta Hoopes, Kenneth Howard, James Janda, Eileen Keating, Gregory King, Joanne Konrath, Thomas Krasneck, Amy Lukich, Mark Magalski, Lee Mager, Michael Maher, Peter Marianovich, Daniel Mazziotta, Anthony P Mazziotta, Joseph McClellan, Katherine McGinnis, Charles Messina, Brian Millerick, Lynn Mondry, Timothy Morris, Judith Nabzdyk, John Nagle, Timothy O'Hagan, James Owczarski, Richard Porcaro, William Proper, Patrick Rea, Daniel Reda, Robert Reynolds II, George Rock, Charles Russ, Michelle Rybak, Vicki Sanchez, Alan Schellhorn, Patricia Sedorook, Eugene Senese, Cynthia Shervino, Grzegorz Skwara, Thomas Slepski, Robert Slikas, Phillip Staros, Todd Swartzentruber, Kimberly Tessmann, Heidi Twomey, Mary Tyrus, Lisa Valley, Leonard Wienczek, Lynette Williams, Michael Wittman, George Youpel. EARNINGS FROM \$50,000.00 TO \$74,999.99: Joy Anhalt, Roger Barton, Karen Beran, Steven Bilka, Ryan Boling, Walter Braun, Jean Bruno, Elizabeth Calomino, Michael Chambers, William Couch, Samuel Cummins, James DeMarie, Susan Dienes, John Dobner, Nancy Donahue, Sharon Dudeck, Beth Faulkner, Joseph Fitzpatrick, Donna Framke, Donna Gates, Sean Gawron, April Geigner, Michael Gilgenberg, Laura Godette, Robert Guest, Lynn Heed, Frances Heinemann, Kevin Hickey, Charles Hillgoth, Ralph Hilton, Ryan Hruby, Gregory Jakus, Anthony Kaim, Glenn Kersten, Paul Klain, Eugene Klimek, Stephen Klotz, Roxanne Konrath, John Konrath,

Michael Kopycinski, Michael Kowski, Morris Laphen, Robin Lauren, Dennis Lindeman, Steve Lorendo, Jennifer Lowe, Denise Maiolo, Dennis Maleski, Mary McCahill, Tasha McDonnell, Phillip Mitchell, Meryle Motz, Dina Navas, Larry Nice, David Ooms, Thomas J O'Sullivan, Diane Panfil, Matthew Panfil, David Peterson, Terri Pignatiello, Michael Prainito, Maryann Pyrzyński, Kimberly Quainter, Scott Rains, Meghan Samaras, Sharon Sautter, Andrew Scholz, Victoria Sedorook, Sam Shervino, Edwin Spiewak, Michael Sposato, Chris Stube, John Waishwell, Victoria Watson, Richard Whalen, Scott Wood, Pamela Yurko, Edward Zabrocki, Robert Zamzow, Larry Zielinski. EARNINGS FROM \$75,000.00 TO \$99,999.99: Jonathan Bachman, Troy Barden, Alan Bechtel, Thomas Boling, Melissa Bonarek, Betty Borrowdale, Russell Borrowdale, Nicole Brazitis, Michael Brown, Louise Bruning, Enrico Bruno, Sandra Budwash, Chantal Carlin, Patrick Carr, Catherine Casper, Stephen Clemmer, Jean Condon, Jeffrey Cossidente, Derrick Czuchra, Roger Davisson, Bob Diorio, Mary Dobyns, Perry Dubish, Douglas Dwyer, Michael Emmett, Delynn Flannery, Jane Flowers, Edward Fuja, David Galati, Ruth Gibson, William Grabs, T.J. Grady, Steven Grossi, Keith Harvey, Fadi Hasan, Kenneth Hawk, Kenneth Hill, Patrick Horan, Kevin Horbaczewski, Peterson Jennings, Gregory M Johnson, Kenneth Karczewski, Kevin Kelly, Joseph Kocek, Lisa Kortum, Raymond Lloyd, Gene Lode, Allen Lorenzen, Walter McGinnis, Donald McNeely, Jonathan Mittelman, Frederick Mondt, Burton Montalbano, Charles Montgomery, Duane Pulchinski, Danny Quinn, Jimmy Quinn, Steven Roberts, Kenneth Roemer, Jaclyn Romanow, Rudy Rosillo, Laura Sanchez, David Schmidt, Eileen Scholz, Donald Shanto, Amy Skorniak, Richard Soga, Jennifer Staley, Kenneth Strzelczyk, Bryan Szymusiak, Anthony Trinidad, Heather Trinidad, Philip Valois, Jessica Waishwell, Brian Wood, Robert Wyleta, Martin Young, Matthew Zylka. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Ivan Baker, Anthony Balzanto Jr, Bryan Bishop, John Boling, Kelly Borak, Amy Connolly, Joseph Dinaso, David Dorian, Charles Faricelli, Scott Heim, Timothy Hughes, Sonny London, Timothy Luke, Patrick McCain, Michael Mertens, Steven Neubauer, Michael O'Hern, Timothy Poulos, Daniel Riordan, Dale Schepers, Gregory Schmeckpeper, Kevin Schultz, Robert Shervino, Patrick St. John, Jason Stoiner, Stanley Tencza, Steven Tilton, John Urbanski, Steven Vaccaro, Jose Vega Jr, David Walker, Richard Wolff, Kevin Workowski. EARNINGS OVER \$125,000.00: William Batsch, Brad Bettenhausen, John Bonarek, Christopher Butler, Anthony Campbell, Thomas Cappos, Osamah Dajani, William Devine, Kenneth Dunn, Mark Fabiszak, Jeffrey Jardine, Brian Krotser, Lorelei Mason, Michael McMahon, Scott Niehaus, Patrick O'Dwyer, Darren Persha, Jonathan Popp, William Ringhofer, Randall Rockaitis, Keith Sullivan, Raymond Violetto Jr. Total Compensation \$ 25,006,747.63.

EXPENDITURE SUMMARY:

22nd Century Media LLC 6,506.21; 3M Traffic Safety Systems Div. 13,686.75; 4Imprint Inc 9,076.96; A T & T 84,317.24; AAA Rental System 4,244.10; Able Card Corporation 3,158.79; Advanced Fire Training Prop 4,750.00; Advent Systems Inc 3,580.00; Air One Equipment Inc 79,006.13; Airy's Inc 38,580.89; Alexander Chemical Corp 2,860.00; Allied Landscaping 15,730.00; Alsip Home & Nursery 10,000.00; Amber Mechanical Contractors 3,492.00; Ambius Inc 4,967.75; American Express 13,774.29; American Planning Association 3,730.95; American Sales 10,448.81; American Soda Fountain Inc 17,609.00; American Water Capital Corp. 466,242.29; Amerigas-Lansing 2,531.74; Architectural Resource Corp. 8,734.40; Associated Technical Services 4,702.43; Aurelio's Pizza 3,239.83; Austin Tyler Construction LLC 12,652.20; Avalon Petroleum Co 147,895.66; Ayres Associates Inc 36,894.20; B & R Transmission 2,575.33; B & W Truck Repair 12,741.63; B Allan Graphics 31,719.00; Baker & Taylor 170,987.86; Barnes Distribution 10,005.55; Batteries Plus 6,343.65; Beary Landscaping Inc 99,918.00; Bechstein Construction 3,900.00; Benchmark Design Group Inc 33,877.04; Best Technology Systems Inc 15,250.00; Bettenhausen Construction Serv 62,685.00; Black Dirt Inc 4,165.00; Blackstone Audio Inc 2,987.00; Blue Sky Contractor Supply LLC 8,997.60; Blue Sky Outdoor 15,053.00; Bluestar Computer Solutions 20,777.01; Janet L. Boling 22,332.60; Thomas M. Boling 33,489.52; Book Wholesalers Inc 8,533.80; Braniff

Communications Inc 16,501.00; Bright Business Media LLC 7,642.00; Brodart Co 18,932.42; Brook Electrical Distribution 3,415.28; Bruno Galatte Landscape 15,638.50; Bullex Inc 7,202.78; Burton & Mayer Inc 5,043.01; Byte Sized Solutions LLC 3,600.00; C & M Pipe & Supply Co Inc 7,193.25; Cabreana Audio Group LLC 2,877.09; Call One 169,910.68; Capstone Press Inc 6,460.90; Carefree Lawn Sprinklers Inc 6,023.53; Cargill Inc 169,258.60; Carlin-Moran Landscape Inc 33,707.50; Michael F. Carroll 9,537.50; Cartegraph Systems Inc 8,554.46; Case Lots Inc 23,050.37; CCP Industries Inc 4,877.73; CDM Smith Inc 19,226.28; CDW Government Inc 194,516.57; CED/Efengee 69,084.92; Center Point Large Print 2,696.79; Central Collision Of Tinley Park 4,667.09; Central Technology Inc 10,540.22; Certified Fleet Services Inc 33,195.63; CFA Software Inc 4,200.00; Chandler Services 14,329.21; Chase Card Services 25,289.72; Chicago International Trucks 5,128.93; Chicago Office Products Co 4,410.77; Chicago Southland Convention & Visitors Bureau 201,417.43; Chicago Sun-Times 18,002.36; Chicago Tribune 3,939.00; Chi-Town Harley-Davidson 4,962.23; Citrix Systems Inc 5,225.00; Civicplus 5,077.80; Clarence Davids & Company 13,919.00; Clark Baird Smith LLP 27,788.75; Clarke Aquatic Services Inc 15,709.00; Coastal Communications Corp. 8,030.00; College Of Dupage 2,910.00; Comcast Cable 17,508.48; ComEd 101,994.31; Comprise Technologies Inc 3,179.00; Conney Safety Products LLC 11,471.54; Conserv FS Inc 9,370.81; Constellation Newenergy Inc 368,589.05; Cook County Recorder Of Deeds 6,123.25; Cook County Treasurer 159,797.18; Corenet Global Inc Chicago Chapter 3,383.32; Corrpro Companies 2,520.00; Cosmopolitan Bldg. Serv. Inc 42,084.00; Country Casual 14,898.46; Countryside Lawn & Garden Inc 5,495.80; County Of Cook Illinois 3,204.25; Creative Brick & Concrete 9,824.04; Creative Product Sourcing Inc 7,338.06; Crossmark Printing Inc 117,697.29; Cryder Enterprises Inc 48,380.00; CSR Roofing Contractors, Inc 44,423.00; Currie Motors 260,779.67; Custom Tire Inc 2,873.50; D & B Power Associates Inc 10,475.00; D Construction 208,336.80; Darley & Co W.S 5,621.66; Dearborn National 23,741.19; Dell Marketing 36,959.52; Demco 7,513.94; Denler Inc 233,932.18; Designing Concrete Inc 5,000.00; Designs 4 Interiors LLC 8,197.00; Development Solutions Inc 10,000.00; Dewberry Architects Inc 17,700.00; Diana's Kitchen 2,878.48; Bob Diorio 16,352.05; Divane Bros Electric Co 69,860.00; Diversified Inspections Inc 2,699.28; Diversified Media Group LLC 2,930.22; Document Imaging Supply 3,325.50; Drury Lane 3,618.76; Durkin Electric Co Inc 16,580.00; Dustcatchers Inc 5,648.13; Eagle Uniform Co Inc 26,088.42; Ebsco Information Services 33,980.13; ECN 9,548.79; Ecolab Pest Elimination Inc 4,711.60; Ecology + Vision LLC 5,853.75; ECS Midwest LLC 13,280.10; Ed & Joe's Pizza 4,637.20; Edgewave 3,796.20; Ed's Body Shop Inc 8,095.94; Ehlers & Associates Inc 7,226.25; EJ USA Inc 50,179.52; Element Graphics & Design Inc 6,125.39; Elite Elevator Systems Inc 3,790.00; Don Ellis DBA Midwest Sounds 6,000.00; Elmund & Nelson Co 76,253.08; Emergency Medical Products Inc 2,653.65; Emergency Vehicle Technologies 6,123.75; Rodney Emling DBA Emling Canvas Products 8,100.00; Enecon Corporation 14,670.00; Environmental Concepts 3,000.00; Envirotest/Perry Labs Inc 5,712.00; Envision General Contractors 51,091.20; Equicross Inc 10,120.95; ESRI 4,950.00; Evanced Solutions LLC 3,465.00; Evon's Trophies & Awards 15,534.98; Extra Space Storage 2,798.98; Fawn Landscaping & Nursery Inc 3,685.00; Fedex Kinko's Office & Print 3,218.01; Findzall Community Marketing 58,720.00; Firedyne Engineering P.C. 39,438.50; First American Title Insurance Company 70,082.83; First Midwest Bank 10,844.28; Sean Fitzpatrick 14,750.00; Five Alarm Fire & Safety Equip 15,581.87; Fleetpride 6,934.68; FMP 14,973.40; Forest View Farms 6,770.00; Four Seasons Display Inc 20,844.30; Fox Valley Fire & Safety Co 60,568.12; Donna Framke 3,153.55; Frankfort Square Park District 8,500.00; Frazier Concrete Inc 50,839.17; Frontier Construction Inc 60,006.74; Future Industrial Tech. Inc 2,656.60; Gale Group 9,515.90; Gallagher Asphalt Corp. 36,488.16; Gallagher Materials Inc 11,851.92; Galls 5,056.18; Garden Electric Inc 2,950.02; Gasvoda & Associates Inc 12,664.40; GECRB/Amazon 37,013.74; George's Landscaping Inc 170,520.62; Gerard & Roberts Constr. Inc 13,450.00; Giant Maint. & Restoration Inc 8,450.00; Good Sound Co 6,179.00; Glen Gorman 3,822.00; GovtempsUSA LLC 48,886.00; Green Promoting LLC 7,701.87; Hansen Door Inc 3,297.95; Hard Rock Concrete Cutters Inc 2,973.00; HD Supply Waterworks Ltd. 86,907.64; Healthcare

Service Corporation 3,853,083.23; Henricksen & Co Inc 22,338.93; Hickory Creek Watershed Planning Group 2,500.00; Holland & Knight LLP 111,169.18; Homer Tree Care Inc 161,174.26; Hook's Concrete & Construction 134,816.61; Hoosier Fire Equipment Inc 8,924.30; Howard L. White & Assoc. Inc 7,886.00; Hy-Power Electric Company 6,440.00; ICMA 121,784.70; Ideal Heating Company 73,620.00; Ideal Insurance Agency 8,745.00; IL Municipal Retirement Fund 1,550,240.59; IL Dept. Of Employment Security 24,716.28; Illinois Fire Chief's Assoc 10,690.00; Illinois Library Association 3,010.00; Illinois Municipal League 3,491.00; Illinois State Police 5,354.75; Illinois State Treasurer 8,000.00; Imaging Office Systems Inc 3,614.26; Imaging Systems Inc 63,567.00; Industrial Roofing Serv. Inc 19,943.44; Infogroup 11,789.00; Ingalls Occupational Medicine 9,038.00; Ingram Library Services 42,893.64; Innovation Experts 25,966.00; Inspe Associates Ltd. 11,076.00; Integrys Energy Services Inc 13,781.92; International Code Council Inc 15,064.59; International Imports LLC 43,729.00; International Accreditation Service 14,327.46; Interstate Battery System 9,173.27; IRMA 1,063,407.98; Iroquois Paving Corp. 2,158,088.93; Issert S.A. 108,183.80; J and R Sales and Service Inc 4,415.32; J. Congdon Sewer Service Inc 306,279.46; J.M.D. Sox Outlet Inc 17,626.33; JBR Inc Fundways Of Ill. Inc 5,232.00; John Deere Company 8,203.72; John Sexton Sand & Gravel 11,415.80; Joliet Pattern Inc 4,866.75; Julie Inc 6,672.02; Kaisercomm 79,370.25; Kapco/Kent Adhesive 4,203.51; Kiesler Police Supply 3,497.47; Kirby School District #140 15,400.00; K-Jack Engineering Co Inc 3,460.00; Klein Thorpe & Jenkins Ltd 582,342.09; Thomas Kopanski 4,227.18; Michael Kowski 3,950.00; Landheim Training Center 14,037.76; Lands End Business Outfitters 4,223.32; Law Bulletin Publishing Co 2,686.11; Le Deux Donnas 6,244.00; Leads Online LLC 3,688.00; Learning Express LLC 4,190.00; Lee Jensen Sales Co Inc 24,595.85; Legat Architects Inc 79,765.46; Lehigh Hanson 25,253.46; Liberty Creative Solutions, Inc 23,144.00; Library Furniture Internt'L 22,312.09; Logical Technical Services 100,629.17; Steven Lorendo 3,902.07; M. Cooper Supply Co 3,505.25; M. E. Simpson Company Inc 123,165.00; Majesty Maintenance Inc 38,459.40; Malcolm Pirnie Inc 39,593.64; Mango Languages 2,625.00; Map Automotive of Chicago 6,771.63; Mark-It Striping Inc 14,334.35; Mars Company 27,674.64; Martin Implement 36,203.88; Martin Whalen O.S. Inc 79,740.83; Patrick McCain 3,532.00; McGladrey & Pullen LLP 71,805.00; Meade Electric Company Inc 30,726.07; Menards 16,479.50; Meridian IT Inc 100,212.70; Metra 13,919.66; Metro Power Inc 16,792.60; Metropolitan Industries Inc 2,962.70; Metropolitan Water Reclamation District Of Greater Chicago 703,393.17; Micro Automation Inc 33,367.00; Microsystems Inc 3,593.19; Mid Continent Construction Co 929,741.15; Midwest Commercial Inc 18,153.00; Midwest Tape 2,731.06; Midwestern Electric Co Inc 4,885.95; Mike's Pro P8Ting 20,177.00; Mokena Fire Protection District 13,935.02; Monroe Truck Equipment Inc 3,869.33; Moraine Valley Community College 8,019.00; Morgan Birge & Assoc. Inc 2,970.00; Morningstar 2,922.50; Morrill & Associates P.C. 36,000.00; MPI Publications 3,000.00; Municipal GIS Partners Inc 163,681.20; Municipal Services Consulting Inc 200,405.32; Murphy & Miller Inc 49,211.38; MW Business Interiors 17,408.22; MW Leasing Company LLC 34,518.17; Napa Auto Parts 7,410.44; National Power Rodding Corp. 5,705.78; Nelson Systems Inc 33,880.00; Neofunds By Neopost 4,751.76; Steve Neubauer 4,148.37; Neuco Inc 3,678.08; New Albertsons Inc 3,558.43; Newsbank Inc 17,450.00; Nicor 18,175.66; Nicor Gas 3,496.12; Scott Niehaus 3,063.04; North East Multi-Reg Training 10,090.00; Northern Safety Co Inc 3,381.94; NZJ Welding & Fabrication 8,250.00; O'Hern Traffic Accident Cons 8,690.00; Ollis Book Corporation 14,039.99; John D. O'Malley 6,650.00; Omnitrend 3,999.00; Onsite Communications USA Inc 139,026.20; Orion Safety Products 4,818.06; Orland Township 3,205.00; Overdrive Inc 7,272.03; Ozinga Ready Mix Concrete, Inc 15,480.69; Pace Systems Inc 164,610.46; Panatrol Corp. 6,922.00; Panduit Corporation 69,477.00; Panduit Procurement Co LLC 16,172.07; Park Ace Hardware 5,212.43; Park Plumbing 4,000.00; Pathfinder Vue-File Systems 6,925.90; PayPros 17,192.12; Performance Pipelining Inc 36,180.00; Petroleum Traders Corporation 136,252.73; Pierce Manufacturing 427,546.00; Pitney Bowes Global Financial Services LLC 6,394.20; Pitney Bowes Purchase Power 30,000.00; Pitney Bowes Reserve Account 9,500.00; James Pitt DBA Pitt Sewer Service 6,510.00; Pizzo & Associates Ltd. 155,188.54; Polonia

Banquets, Inc 2,507.00; Pomp's Tire Service Inc 32,517.07; Postmaster U.S. Post Office 59,509.77; Prairie International Trucks Inc 405,479.00; Precision Cartridge Inc 10,401.25; Premier Mechanical Inc 16,360.00; Pro Parts Inc 10,367.39; Progressive Intelligence Technologies LLC 19,923.75; Project Management Advisors Inc 94,218.29; Proquest 18,953.00; Quality Oil Inc 8,766.23; Quill Corporation 3,156.32; R & P Carriages 2,760.00; Random House LLC 2,508.67; Ray O'Herron Co Inc 3,401.87; Ray O'Herron Co Inc - OBT 17,569.70; Ray's Auto Body 2,762.46; Record A Hit 3,135.00; Recorded Books LLC 9,514.00; Red Wing Shoe Store 2,622.01; Reimer & Karlson LLC 6,030.73; Reliable Fire Equipment 5,679.80; Resource Management Associates 4,765.70; Ricmar Industries Inc 3,103.83; Ridge Landscape Services LLC 18,525.00; Riverdale Auto Body 7,346.40; RMS Utility Services 2,618.00; Rnr Contractors 65,886.41; Roadsafe-Romeoville 7,005.00; Robert Gill & Co Inc 14,872.00; Robinson Engineering Co Ltd. 965,090.41; Rollins Palumbo Creative 4,625.00; Roosevelt University 5,000.00; Roy Zenere Trucking & Excavating Inc 56,247.58; Rubino's Italian Imports 2,971.28; Ryan Companies 765,619.22; Sales Enterprise 3,273.00; Salina's Pasta & Pizza Inc 5,923.29; Sam's Club 48,157.81; Sandalwood Village LLC 30,006.92; Sandeno East Inc 8,726.50; Saunoris 6,081.60; Scot Decal Company Inc 10,937.20; Sears Commercial One 4,870.28; Seeco Consultants Inc 4,000.65; Service Sanitation Inc 9,953.34; Timothy W. Sharpe 4,800.00; Kevin W. Shaughnessy 4,200.00; Showcases 4,103.29; Sia Acoustics 4,398.02; Sicalco Ltd. 7,158.63; Albert J. Siegers DBA Signs to You 7,405.00; Silk Screen Express Inc 19,454.25; Sirchie Finger Print Labs 5,485.75; Site Design Group Ltd. 207,834.85; Smithereen Pest Management 3,550.00; South Suburban Mayors & Managers 71,298.80; Southwest Industrial Care Ltd 5,410.00; Stalker Radar 3,398.00; Stamats Meetings Media Inc 3,500.00; Standard Equipment Company 10,172.85; Standard Industrial & Auto Equipment Inc 3,990.57; Staples Business Advantage 26,851.06; Staples Credit Plan 7,781.59; State Treasurer 5,244.03; Steiner Electric Company 21,957.68; Stephen A. Laser Associates 7,700.00; Sternberg Lighting Inc 8,500.00; Steve Spiess Construction Inc 1,116,605.32; Suburban Laboratories Inc 6,417.50; Sungard Public Sector Inc 419,834.17; Sutton Ford Inc/Fleet Sales 13,713.69; SWAN 47,201.57; Symantec Corp. 3,094.00; Tapco 13,119.60; TCF Equipment Finance Inc 58,710.00; Teledyne Instruments Inc 5,215.52; Temperature Equipment Corp. 329,124.17; The Bank of New York Mellon 95,985.00; The Care of Trees Inc 23,975.00; The Gorman Group Ltd. 3,850.00; The Management Association of Illinois 6,350.00; The McGraw-Hill Companies 2,918.12; Third District Fire Chiefs' Association 11,111.83; Thompson Elevator Inspection Service Inc 16,669.00; Thomson Reuters-West Payment Center 4,004.76; Thornton Equipment Services 4,080.00; Thyssenkrupp Elevator 3,980.58; Tiger Oak Publications 4,000.00; Tinley Park - Park District 11,108.33; Tinley Park Fire Dept. 2,813.75; Tinley Park Historical Society 6,053.15; Tinley Park Kitchen & Bath 11,284.18; Tinley Park/Nu Way Disposal 10,485.14; Total Automation Concepts Inc 16,076.96; Towers Watson Pennsylvania Inc 5,848.00; Tinley Park Hotel & Convention Ctr LLC 12,424.13; Trace Ambulance Service Inc 605,699.04; Traffic Control & Protection 9,918.46; Trane 7,198.53; Treasurer State Of Illinois 118,636.29; Tri-Electronics Inc 2,798.71; Trihedral Engineering Limited 3,107.25; The Trolley Car & Bus Company 3,565.00; Trugreen Processing Center 48,390.00; TSI Incorporated 15,310.00; Twin Oaks Landscaping Inc 54,952.39; Tyler Technologies Inc 139,923.37; Tylka Printing Inc 2,687.00; U.S. Conference Of Mayors 3,489.00; UCN Inc 3,021.65; Underground Pipe & Valve Co 35,074.09; United Healthcare AARP 34,169.39; United Methodist Church 9,600.00; United States Postal Service 7,349.13; Unruh Fire Inc 5,003.83; Urban Communications Inc 10,850.92; U.S. Treasury 1,207,209.40; USA Blue Book 8,210.66; USA Mobility Wireless Inc 23,174.21; VFW Post 2791 2,676.00; Steven J. Vaccaro 2,533.18; Van Dam Auto & Truck Repair 2,578.15; Verizon Wireless 82,690.38; Vermeer Midwest/Vermeer Il 3,797.19; Village Of Frankfort 230,212.23; Village Of Lansing 178,640.00; Village Of Oak Lawn 9,995,097.14; Village Of Tinley Park 16,573.95; Vision Integrated Graphics LLC 60,794.71; Visu-Sewer Of Illinois LLC 108,768.63; W.A.Randolph Inc 141,343.29; Warehouse Direct Office Prod. 4,953.06; Warren Oil Co 375,188.90; Wells Fargo Bank 2,750.00; Wells Fargo Corp. Trust Serv. 6,478,550.83; Werman Law Office PC 25,000.00; Will Co. Governmental League 5,756.59;

Will County CED 10,025.00; Wille Brothers Company 9,008.50; Wilson Rental Inc
10,897.50; Wingate Inn 5,868.23; Word Systems Inc 5,293.97; World Book Inc 3,506.58;
WRB LLC Consulting 60,751.25; ZCorp Services Co 3,112,142.00; Total Vendors Less Than
\$ 2,500.00 646,048.76; TOTAL EXPENDITURES \$50,892,865.33;

Subscribed and sworn to this 3rd day of September, 2013.
Brad L. Bettenhausen, Treasurer

I, Patrick Rea, 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, 2013.

Patrick Rea, Clerk