

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2019

REVENUE SUMMARY:

Real Estate Tax 30,286,900.12; Sales Tax 21,851,340.58; State Income Tax 5,505,236.55; State of Illinois Motor Fuel Tax Alloc. 1,500,466.10; 911 Emergency Service Surcharge 1,065,702.52; Amusement Tax 1,181,103.08; Land Lease/Rental Income 161,064.89; Licensing Revenue 29,092.90; Telecom & IMF Tax 263,859.09; Hotel/Motel Lodging Tax 1,637,950.75; Vehicle License 635,800.50; Building Permits 434,070.99; Business License 475,868.45; Contractors License 47,610.00; Fines and Fees 1,555,533.47; Personal Property Replacement Taxes 82,857.45; Reimbursements & Rebills 647,626.76; Ambulance Contract Collections Overage 228,099.32; Franchise Fees 1,069,401.12; Governmental Reimbursements & Grants 876,594.74; Drug Forfeitures 3,875.63; Recaptures Received 853.48; Foreign Fire Insurance Tax Revenue 74,423.29; Fire Alarm Fees Collected 384,333.03; Water and Sewer Charges Collected 24,383,347.28; Storm Water Charges Collected 475,443.58; Street Maintenance Fees Collected 56,887.65; Tap Fees 7,550.00; Service Deposits 21,125.00; Meter Sales 29,125.00; Developer Impact Fees 116,188.84; Proceeds from Sale of Securities 14,363,639.66; Employee Contributions 831,997.87; Return of Principal on Securites 9,169.92; Assessments Collected 2,522.66; Escrow Receipts 111,865.20; Orland Hills Contract 124,500.00; Interest 2,927,376.62; Dividends 1,969,172.06; Miscellaneous 903,829.29. TOTAL REVENUE 116,333,405.44

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Joseph Abraham, Nicholas Alba, Benjamin Anderson, Austin Andrews, Maureen Andrews, Pamela Ardagh, Richard Baird III, John Barajas, Janice Barker, Nicholas Barker, John Barry, Roseland Barton, Mark Beck, Amy-Lynn Becker, Michael Belliveau, Donna Beran, Cynthia Berg, Rebecca Berna, Richard Bey, Thomas Blomberg, Cheryl Bobbitt, John Bogumil, Lise Kah Bolden, William Brady, Tyrone Brazelton, Timothy Brooks, Margaret Buckley, Terrence Buckley, Linda Buescher, Wayne Bulger, Michael Burke, Ruairi Burke, Anthony Butera, Melissa Butler, Edmundjon Calungcaguin, Dorothy Cannon, Zachary Cappos, Sean Carey, Lynn Carollo, Kathleen Carpenter, Kristine Carroll, Steven Chianelli, James Clesceri, Michael Cleveland, Jill Marie Clifford, Jean Concannon, Kathleen Congreve, Jonathan Cook II, Robert Cooper, Cary Cosentino, Susan Costa, Quinn Covey, Joseph Craig, John Curran, Steven Curtis, Elizabeth Daley, James Daniel, Matthew Davi, Nicholas De Nova, Tami A Debus, Wilhelmina Deshazor, John Deutscher, Jeanne Dohm, Karen Dolliver, Nancy Donahue, Sean Donovan, Leasha Drew-Cooper, Eric Dries, John Duffy, Morgan Dunn, Joanne Dykhuizen, Thomas Dziekan, Lillian Esolato, Cody Esparza, Theresa Fabiszak, John Falsey, Barbara Finley, Frederick Ford, Dennis Foreman, Jeffrey French, Michael Frydrych, Piero Galati, Richard Gale, Evelyn Gambala, Maryann Ganzer, Jennifer Garcia, Nichole Gardiner, James Gaskill Jr, Dennis Giancarlo, Gail Giancarlo, Carol Gianoli, Michael Gilgenberg, Michael Glotz, Kevin Gomulka, Hector Gonzalez Jr, Kevin Gordon, Daniel Grant, Therese Gray, Mary Green, Mary Grenda, Christine Griffin, Julie Grove, Marie Grzeskowiak, Steven Grzeszkiewicz, Bryan Gudyka, Joseph Haaga, Erik Hajkowicz, Benita Hallahan, Jeffery Hamilton, Thomas Hayes, Caitlin Herald, Theresa Herald, Luke Hohman, Joellyn Horvath, Beth Hughes, Anmarie Humenik, Jeffrey Iwanaga, Joseph Jalowiec, Joanna Janik, John Janozik, Brian Johnson, Matthew Johnson, Julie A Kanjo, Ladd Keblusek, John Kelley, Kevin Kelly, Martin Kern, Kathleen Kilgore, Matthew Kinsella, Carol Klaus, Karl Klotz, Michael Kopycinski, Paul Kowalczyk, Cortney Kristufek, Shane Krivanec, Charles Krug, Jeffrey Kushner, Matthew Labriola, Kathleen Lakeberg, Robin Lauren, Angelo Lazzara, John Lewis, Randy Ludke II, Amy Lukich, Amy Lutchen, Diane Lynch, Jeffrey Lynch, Bonnie Mager, Lee Mager, Nina Maiolo, Denise Maly-Politano, Michael Mangin, Leo Manta, Dominic Manzella, Cody Marciano, Colton

Marks, Chase Marshall, Kevin Mc Carthy, Joshua Mc Ginnis, Michael Mc Grail, Donald Mc Kay, Dawndria Mercado, Janice Michalec, Alec Mikes, Cassidy Mikrut, Raymond Mormann, Margaret Morris, Joseph Mosqueda, Tyler Muller, Thomas Mulqueeney Jr, William Murray Jr, Zachary Musil, John Nagle, Timothy Neal, Marilyn Nelson, Joseph O'Dette, Brett Oftedahl, Deeb Omari, Thomas D O'Sullivan, James Owczarski, Wilfredo Pacheco, Virginia Palmera, Karen Palys, Michael Pannitto, Ellen Parisi, Sean Peaslee, Stanley Pedziwiatr, Norman Pestlin, Julie Peterson, Pamela Potempa, Matthew Prusak, Todd Rabideau, Mark Rago, Cindy Rauch, Eileen Regan, Jennifer Renken, Connor Rich, William Richey, Anne Robison, Daniel Robison, Deborah Robson, Bradley Roemer, Jennifer Roney, Laura Rot, James Rygula, Gino Sanfilippo, Rebecca Scanlon, Alexandra Schmeckpeper, Jake Schutter, Donna Serafin, Eric Seyller, Leah Sherbondy, Samuel Signore, Susan Skoniecke, Daniel Slaboszewski, Dale Smith, Jennifer Smith, Nicholas Brian Smith, Joseph Smulevitz, Lois Socha, Carol Clark Soprych, Annette St John, Michael Stanton, Wayne Starkman, Jonathan Stone, Grace Suglich, Linda Sullivan, Joshua Swartzentruber, Benjamin Szafoni, Sandra Szczepaniak, Joshua Szymanek, Bradley Szymusiak, Renee Tanner, Mary Thies, Kristin Thirion, Jennifer Lynn Thomas, Christopher Tillson, Thomas Tonra Jr, Nicolas Triemstra, John Tucker, William Turner Jr, Heather Twomey, Roxane Tyssen, Laura Jean Uher, Karolina Urbas, Steven Uthe, Gianni Valsecchi, Mary Veldman, Alec Vichio, Pamela Volanti, Bryan Warja, Jerry Watts, Deborah Afton Way, John Werr, Kevin Werr, Leo Werr, Stephen Wingard, James Wooten, Robert Wyleta, Judith Wyman, Brian Younker, James Zajac, Laura Zalewski, Matthew Zanta, Ryan Zanta, Sharon Zavala. EARNINGS FROM \$25,000.00 TO \$49,999.99: David Adkins, Rakhshanda Ahmad, Wendy Babjak, Kyle Bailey, Barbara Balcerzak, Sharon Beauchamp, Lisa Beck, Barbara Bennett, Robert Beran, Timothy Best, Nicholas Bohlsen, David Bonarek, Mark Bulvan, Robert Buttala Jr, Joanne Carroll, Adam Casner, Kevin Chachakis, Mark Cotrano, Adam Culbertson, Yvette Curtis, Joann Cyborski, Joseph Daluga, Donald De Bias, Justin Dickey, Carol Dinaso, Thomas Donlan, Thomas Donnelly Jr, Maura Eaton, Timothy Ehlers, Logan Enright, John Erskine, Douglas Erwin, Jeremy Feinberg, Rosemarie Forto-Whitemiller, Shane Garren, Julie Gawrysiak, William Goossens, Joseph Greco, Jeffery Grigoletti, Arlene Hayes, Ralph Hilton Jr, Anyaetta Hoopes, Kristina Howard, Kanoah Hughes, Thomas Jalowiec, James Janda, Denise Jawor, Mary Joyce, Anthony M Kaim, Tiffany Kane, Linda Kelly Donovan, Gregory King, Joanne Konrath, Michael Kushner, Jennifer Lilly, Anthony Mazziotta, Daniel Mazziotta, Kathryn McCabe, Katherine McGinnis, Laura Memmesheimer, Michael Milazzo, Brian Millerick, Candice Morrison, James Murphy, Steven Neubauer, Christina Nunez, Timothy O'Hagan, Susan Pall, Kevin Palys, Terrence Parker, Lisa Patterson, Kimberly Quainter, Michael Quilty Jr, Danielle Radtke, Matthew Randall, Daniel Reda, Dennis Reilly, Paul Reyes, Robert Reynolds II, Shawn Richards, William Ringhofer, Eileen Rodger, Stanley Rodriguez, Vicki Sanchez, Sean Sarhage, Sarah Schroeder, Karen Schutt, Tracy Serafino, Cynthia Shervino, Amy Skau, Thomas Slepski, Walter Smart, Phillip Staros, Todd Swartzentruber, Allison Tugend, Mary Tyrus, Scott Udaykee, Jacob Vandenberg, Paula Wagener, Theresa Werr, Jonathan Wick, Lisa Wilamowski, Lynette Williams, Pamela Younker, Larry Zielinski, Robert Zimmer, Valerie Zulevic. EARNINGS FROM \$50,000.00 TO \$74,999.99: Douglas Alba, Anthony Andros, Joy Anhalt, Anthony Balzanto Jr, Amelia Bayer, Jerry W Behrens, Madeleine Belk, Karen Beran, Brian Borcharding, Ava Brescia, Bruce Broda, Michael Brown, Susan Busz, James Calomino, Thomas Cappos, Therese Chojnacki, Anthony DeAdam, Dominic DeMarchi, Graham Dostal, Perry Dubish, Bryan Duesing, Clifford Eaton, Alexander Emmanouilidis, James Emmett, Nicole Fabiszak, Beth Faulkner, Douglas Ferrini, Liam Fitzmaurice, Delynn Flannery, Christopher Frankenfield, Jason Freeman, Gerry Gabriel, Donna Gates, April Geigner, William Gomolka, Timothy Griffin, Lynn Heed, Scott Heim, Frances Heinemann, Kevin Hickey, Brian Hoogervorst, Kenneth Howard, Jacob Japcon, Eileen Keating, Terica Ketchum, Paul Klain, Stephen Klotz, Michael Kot, Erin Laudant, Hannah Lipman, Jennifer Lowe, Michael Maher, Peter Marianovich, Mary McCahill, Joseph McClellan, Jonathon Merrick, Lynn Mondry, Meryle Motz, Dina Navas, Steven Nemecek, Paul Neuman, James Nigro, Norbert Noel, Thomas J O'Sullivan, Diane Panfil, Clarice Pelczarski, Eric Peters, Michael Prainito, Cynthia Proffitt, Duane Pulchinski, Maryann Pyrzynski, Kerry Reed,

Daniel Ritter, Erik Robbins, Norman Roney, Diane Rusch, Charles Russ, Roman Scislowicz, Patricia Sedorook, Robert Serafino, Sam Shervino, Robert Slikas, Rebecca Stocking, Chris Stube, Charles Tabler, Deborah Thirstrup, Heidi Twomey, Lisa Valley, Robert Vrastil, David Walker, Michael Wittman, Gary Yaksich, Connie Youpel, Pamela Yurko, Jason Zimbauer. EARNINGS FROM \$75,000.00 TO \$99,999.99: Michelle Anichini, Roger Barton, William Batsch, Alan Bechtel, Steven Bilka, Ryan Boling, Thomas Bondi, Michelle Boone, Jean Bruno, Elizabeth Calomino, Steven Carrabotta, Michael Chambers, William Couch, Derrick Czuchra, Bridget Dauksas-Roy, Colleen Fabiszak, Joseph Fitzpatrick, Claudette Flowers, Jane Flowers, William Gembara, Laura Godette, Robert Guest, Keith Harvey, Charles Hillgoth, Ralph Hilton, Matthew Himmelmann, Gregory Jakus, Eugene Klimek, John Konrath, Morris Laphen, Dennis Lindeman, Raymond Lloyd, Gene Lode, Terry Lusby Jr, Mark Magalski, Dennis Maleski, Patrick McCain, Michael McCullough, Michael McMahon, Charles Montgomery, Larry Nice, Michael O'Hern, David Peterson, Jonathan Popp, Kyle Robinson, Kenneth Roemer, Meghan Samaras, Andrew Scholz, Kevin Schultz, Victoria Sedorook, Malvi Shah, Donald Shanto, Edwin Spiewak, Michael Sposato, Kelly Sweeney, Melissa Sylvester, Steven Vaccaro, Vince Van Schouwen, John Waishwell, Matthew Walsh, Scott Wood, Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Troy Barden, Samantha Bishop, John Boling, Thomas Boling, Kent Borden, Nicole Brazitis, Enrico Bruno, Catherine Casper, Kimberly Clarke, Stephen Clemmer, Jeffrey Cossidente, Kristopher Dunn, Mark Fabiszak, Donna Framke, Edward Fuja, David Galati, Sean Gawron, Ruth Gibson, William Grabs, TJ Grady, Jeffrey Graves, Timothy Graves, Steven Grossi, Michael Harmon Jr, Fadi Hasan, Kenneth Hill, Patrick Hoban, Kevin Horbaczewski, Ryan Hruby, Joseph Kocek, Lisa Kortum, Jason L'Amas, Amy Lange, Steve Lorendo, Allen Lorenzen, Timothy Luke, Denise Maiolo, Phillip Mitchell, Burton Montalbano, Kelly Mulqueeney, Vincent Murmann, Daniel O'Dwyer, Richard Porcaro, Danny Quinn, Jimmy Quinn, Scott Rains, William R Ringhofer, Daniel Riordan, Steven Roberts, Jaclyn Romanow, Rudy Rosillo, Justin Rzeszutko, Laura Sanchez, David Schmidt, Eileen Scholz, Jennifer Staley, Kyle Stambaugh, Jason Stoiner, Bryan Szymusiak, Michael Thomas, Anthony Trinidad, Heather Trinidad, Philip Valois, Jessica Waishwell, Colby Zemaitis, Michael Zonsius, Matthew Zylka. EARNINGS OVER \$125,000.00: Brad Bettenhausen, Bryan Bishop, John Bonarek, Melissa Bonarek, Russell Borrowdale, Christopher Butler, Anthony Campbell, Patrick Carr, Osamah Dajani, Roger Davisson, William Devine, Bob Diorio, David Dorian, Douglas Dwyer, Charles Faricelli, Jeffrey Jardine, Peterson Jennings, Kenneth Karczewski, Brian Krotser, Sonny London, Lorelei Mason, Zachary Middleton, Jonathan Mittelman, Frederick Mondt, David Niemeyer, Patrick O'Dwyer, Darren Persha, Timothy Poulos, Forest Reeder, Randall Rockaitis, Gregory Schmeckpeper, Robert Shervino, Patrick St John, Kenneth Strzelczyk, Keith Sullivan, Stanley Tencza, John Urbanski, Jose Vega Jr, Raymond Violetto Jr, Richard Wolff, Brian Wood, Kevin Workowski. Total Compensation \$ 31,527,269.43

EXPENDITURE SUMMARY:

22nd Century Media LLC 6,286.08; 3M 6,163.64; A&A Attractions Inc 4,400.00; AT&T 27,876.56; Advanced Communications Inc 174,224.00; Advent Systems Inc 3,678.00; Aero Rubber Company Inc 9,684.00; Air One Equipment Inc 69,546.53; Airy's Inc 469,774.35; Albertsons/Safeway 6,046.73; Alexander Chemical Corp 5,627.00; All Star Fence & Coatings 24,898.00; Altorfer Industries Inc 2,740.86; Amazon.com 2,898.15; Amber Mechanical Contractors 14,346.50; American Holtzkraft Inc 9,147.88; American Legal Publication 4,101.50; American Water 717,379.41; Amerigas 3,524.79; Anderson Pump Service 22,207.92; Anthem Blue Cross Blue Shield 5,546.52; Apco International Inc 3,522.12; Apple Chevrolet 77,285.75; Aquamist Plumbing & Lawn Sprinkling Co Inc 50,677.17; ARC Illinois 6,495.00; Arthur J. Gallagher Risk Management Services Inc 10,348.00; Artistic Holiday Designs LLC 61,625.00; Atlas Putty Product Company 149,724.06; Aurelio's Pizza 3,714.32; Austin Tyler Construction LLC 688,526.19; Avepoint Inc 6,284.00; AVI Systems Inc 4,800.00; Axon Enterprise Inc 2,672.00; B&B Holiday Decorating LLC 59,807.62; B & H Photo Video Pro Audio 5,182.86; B & J Towing

And Auto Repair 2,555.50; B Allan Graphics 35,230.00; Backflow Solutions Inc 9,252.09; Baker & Taylor 184,526.73; Batteries Plus 6,296.83; Baxter & Woodman Inc 27,973.22; Beary Landscaping Inc 93,274.74; Bella Cain Inc 3,900.00; Best Buy Business Advantage 5,445.74; Best Technology Systems Inc 15,540.00; Bettenhausen Construction Serv 58,699.21; Beverly Environmental LLC 221,333.94; Beverly Snow And Ice Inc 428,890.00; BGL Landscape Inc 21,637.50; BKD,LLP 25,113.00; Black Dirt Inc 11,030.00; Blackstone Publishing 6,613.54; Blue Cross Blue Shield Of Illinois 43,572.50; Thomas Boling 30,487.50; John Bonarek 4,493.62; Bound Tree Medical LLC 9,373.64; Braniff Communications Inc 16,628.00; Brodart Co 59,335.29; Brook Electrical Distribution 3,881.88; Bruno's Tuckpointing Inc 12,795.00; Bullex Inc 29,099.00; Burton & Mayer Inc 7,766.00; Byte Sized Solutions LLC 4,282.50; C & M Pipe & Supply Co Inc 7,746.73; Call One 82,195.31; Cardno Inc 5,066.89; Carey's Heating & Air Conditioning Inc 7,319.00; Carlin-Moran Landscape Inc 120,290.75; Cartegraph Systems LLC 32,866.96; Case Lots Inc 17,200.72; Catching Fluidpower Inc 2,906.22; CCP Industries Inc 3,846.53; CCS Chicago Contractors Supply 5,280.40; CDS Office Technologies 58,567.00; CDW Government Inc 365,877.31; Ced/Efengee 43,790.35; Cellebrite Usa 6,594.00; Cengage Learning 40,727.14; Center Of Police Psychological Services 7,287.50; Center Point Large Print 2,853.78; Central Technology Inc 2,759.40; CFA Software Inc 9,586.70; Chandler Services 18,636.21; Chase Card Services 51,630.69; Chicago Office Products Co 6,422.67; Chicago Parts & Sounds LLC 34,114.80; Chicago Salt Company Inc 16,826.50; Chicago Southland Convention & Visitors Bureau 250,979.94; Chicago Street CCDD, LLC 2,800.00; Chicagoland Investigative Services 18,859.25; Chief Supply Corporation Inc 2,827.00; Children's Plus Inc 23,079.23; Christopher B.Burke Engineerng 209,918.18; Cintas Corporation 5,434.64; Circle K 15,000.00; Citrix Systems Inc 14,732.00; Clarence Davids & Company 36,260.00; Clowning Around Entertainment 4,229.50; College Of Dupage 4,825.00; Comcast Cable 25,933.00; Commonwealth Edison 298,031.73; Mary Concannon 119,034.50; Concept Seating Division 10,617.16; Connection 70,478.34; Conney Safety Products LLC 5,523.15; Conserv FS Inc 12,236.90; Consolidated Fleet Services Inc 5,521.20; Constellation Newenergy Inc 146,351.92; Construction Concepts of Illinois 34,287.41; Construction Specialties Inc 2,541.04; Cook Castle Assoc LLC 9,795.00; Cook County Treasurer 44,022.67; Core & Main LP 364,313.95; Core Integrated Marketing 2,548.86; Corrpro Companies 2,520.00; Cosmopolitan Bldg Serv Inc 38,577.00; Costar Realty Information 5,454.90; CR Schmidt Inc 6,380.00; Crash Champions LLC-Mokena 12,684.44; Creative Product Sourcing Inc 9,064.14; Crossmark Printing Inc 30,596.53; Cryder Enterprises Inc 42,704.00; Currie Motors 456,733.37; Cylinders Inc 4,054.46; D & B Power Associates Inc 28,622.00; D & H Lawn Irrigation Inc 3,494.98; D Construction 539,790.21; Rick Tariq Dandan 130,025.02; Danmar 8,774.00; DD Tinley Park LLC 644,520.01; Dearborn National 27,632.83; Dell Marketing LP 6,461.07; Denler Inc 125,239.92; Detailed Inspection Service 14,800.00; Devry Corporate Payments 12,722.00; Dewberry Architects Inc 5,719.69; Dex Media 34,143.95; Diamond Collision Center Inc 3,329.27; Dixon Engineering Inc 17,050.00; Dreamseats LLC 11,320.89; Drury Lane 2,688.41; Durkin Electric Co Inc 17,115.00; Dustcatchers Inc 6,589.91; Dyer Construction Company, Inc 845,289.63; Dynegy Energy Services LLC 258,010.13; Eagle Uniform Co Inc 6,948.36; Ebsco Information Services 18,066.18; Ecolab Pest Elimination Inc 7,418.54; Econics Innovations Inc 4,990.00; Edgewave 2,819.00; Ehlers 18,500.00; EJ Equipment Inc 87,483.31; EJ USA Inc 21,874.43; Element Graphics & Design Inc 20,449.48; Don Ellis dba Midwest Sounds 9,200.00; Emling Canvas Products 9,000.00; Entrust Inc 2,695.38; Envoy Data Corporation 4,133.00; Era Valdivia Contractors Inc 226,000.00; Erin Tuckpointing LLC 8,519.00; ESO Solutions Inc 10,345.00; ESRI 14,365.31; ETP Labs Inc 6,867.80; Evon's Trophies & Awards 7,416.42; F.H. Paschen, S.N. Nielsen & Assoc LLC 246,766.42; FE Moran Inc Mechanical Services 5,150.13; Farber Specialty Vehicles Inc 56,145.00; Farnsworth Group 8,196.50; FCA Realty LLC 325,310.00; Fence Masters Inc 3,910.00; FGM Architects 216,918.60; Fire Service Inc 14,363.58; First American Title Insurance Co. 148,474.64; First Midwest Bank 11,577.00; Fleet Safety Supply 10,289.14; Fleetpride 4,994.27; FMP 9,610.34; Force Enterprises 4,674.56; Forest View Farms 7,165.00; Foster & Foster Inc 7,897.00;

Fountain Technologies Ltd 16,286.10; Fox Valley Fire & Safety Co 81,355.25; Frazier Concrete Inc 74,791.64; Fun Fun Fun DJ's 2,600.00; G. W. Berkheimer Co Inc 3,423.92; Gallagher Materials Inc 9,137.07; Gardiner Koch Weisberg & Wrona 6,975.00; Gator Chef Inc 3,214.50; Gecrib/Amazon 39,051.01; Geocon Professional Services 9,445.00; Gerard & Roberts Construction Inc 13,020.00; Giant Maintenance & Restoration Inc 9,770.00; GIS Consortium 3,508.85; Global Emergency Products Inc 125,938.08; Global Knowledge Training LLC 6,995.00; Go Parts Inc 3,167.58; Go Promotions 3,628.65; Government Consulting Services of Illinois 36,000.00; Govqa Inc 16,230.00; Govtempsusa LLC 208,836.34; Graf Tree Care Inc 4,970.00; Grainger 25,175.63; Grand Hyatt 3,896.16; Jeffrey Graves 2,747.62; Green Promoting LLC 13,981.81; Gumdrop Books 5,476.33; Hansen Door Inc 13,621.38; Harmon Jr, Michael 3,307.23; Hartigan & O'Connor PC 7,925.00; Healthcare Service Corporation 4,538,915.80; Heartsmart.com 6,225.00; Henricksen & Co Inc 3,785.46; Henry's House Of Decorated Apparel LLC 14,002.25; Hervas, Condon & Bersani PC 5,578.87; Hickory Creek Watershed 10,500.00; Hifi Events Inc 3,150.00; Hilti Inc 3,906.07; Holiday Creations Pro Inc 5,122.87; Home Depot 2,645.25; Homer Industries 3,625.00; HR Source 6,420.00; Hydroaire Service Inc 5,535.00; ICMA 16,782.40; Identity Automation LP 7,537.50; Illinois Counties Risk Management Trust 621,831.00; Illinois Department Of Employment Security 5,415.00; Illinois Dept. of Innovation & Technology 5,940.00; Illinois Library Association 2,630.00; Illinois Municipal League 4,220.00; Illinois Municipal Retirement Fund 2,117,724.28; Illinois State Treasurer 708,551.09; Illinois Tactical Officers Assn 4,830.00; Imaging Office Systems Inc 3,415.78; Imaging Systems Inc 17,665.87; Infogroup 11,714.00; Ingalls Development Foundation 5,000.00; Ingalls Occupational Medicine 24,808.00; Ingram Library Services 50,085.78; Insignia Stone & Tile 8,619.00; Insurance Program Managers Group 5,176.06; Integrity Sign Company 7,480.50; International Code Council Inc 7,985.50; Interstate Battery System 5,526.81; Iprojectsolutions LLC 13,850.00; Irish Castle Paving Inc 39,330.00; IRMA 372,887.36; Iroquois Paving Corp 676,530.51; Illinois Section American Water Works Assoc 2,597.00; J & J Newell Concrete Contractors Inc 303,042.63; J & L Doors Inc 8,729.38; J And R Sales And Service Inc 4,338.90; J S R Enterprises Inc 16,539.76; Jacobs Ladder LLC 11,685.00; Thomas A Jaconetty 3,482.00; JBR Inc dba Fundways Of Illinois Inc 8,008.00; John Tomassone's Brass From the Past 2,500.00; Joliet Suspension Inc 3,728.33; Julie Inc 8,560.21; Kaisercomm 11,420.00; Kane McKenna & Associates Inc 11,275.00; Kards Inc 3,476.39; Kerestes Martin Assoc Inc 35,155.66; Kessler Masonry Group Inc 2,751.70; Kevron Printing & Mailing, Inc 6,081.00; Kiesler Police Supply 4,437.45; Kirby School District # 140 15,500.00; Klein Thorpe & Jenkins Ltd 16,106.34; Knickerbocker Roofing & Paving 4,250.00; Kozacky Weitzel Mcgrath PC 719,812.35; Kross Town Roofing And Siding LLC 4,825.00; Kurtz Ambulance Service Inc 759,719.52; Landscape Supply Inc 19,997.50; Lankford Construction Co 4,585.00; Leads Online LLC 3,688.00; Legat Architects 11,137.50; Lehigh Hanson 19,278.07; Leinenweber Baroni & Daffada 8,167.50; Lexipol, LLC 4,431.00; Liberty Creative Solutions Inc 22,576.58; Liberty Flag & Banner 2,588.00; Lighting Solutions Of Illinois 126,259.00; Lindco Equipment Sales Inc 5,826.33; Linkedin Corporation 13,125.00; Libraries of Illinois Risk Agency 28,856.00; Logical Technical Services 141,891.55; M Cornerstone Const LLC 9,425.00; M F Construction 2,503.43; M J Works Hose & Fitting LLC 2,796.56; M Cooper Winsupply Co 3,546.63; M.E. Simpson Company Inc 126,165.01; Mac Tools Distributor 6,775.93; Maggie Speaks Inc 3,150.00; Magnet Forensics Usa Inc 18,590.00; Maintstar Inc 50,000.00; Map Automotive Of Chicago 7,099.63; Mar-Lynn Furniture & Kitchen 10,990.00; Martin Implement 46,516.50; Martin Leasing Inc 2,985.00; Martin Whalen O.S. Inc 111,230.22; Master Auto Supply Ltd 10,934.07; Master Fence Inc 13,624.00; Meade Electric Company Inc 196,186.50; Meilahn Manufacturing Co 7,550.00; Menards 78,889.06; Meridian IT Inc 54,023.14; Mesirow Insurance Services Inc 44,522.33; Metro Power Inc 27,487.06; Metropolitan Industries Inc 3,217.52; Metropolitan Mayors Caucus 2,551.64; Metropolitan Water Reclamation District Of Greater Chicago 819,746.44; Microsystems Inc 18,090.13; Micro-Tel Inc 2,689.00; Mid Continent Construction Co 502,554.80; Midamerican Technology Inc 5,705.00; Midwest Air Pro 3,028.42; Midwest Office Interiors 4,541.06; Midwest Tape 32,592.88; Midwest

Transit Equipment Inc 69,423.35; Mokena Fire Protection District 3,618.12; Frederick Mondt 2,844.83; Monroe Truck Equipment Inc 18,764.05; Montana & Welch LLC 18,817.50; Moraine Valley Community College 2,616.00; Morgan Birge & Assoc Inc 31,862.70; Morningstar 3,971.00; Morton Salt Inc 452,609.78; Mr. Davids Flooring Int'l LLC 8,081.00; MSAB Inc 3,250.00; MSC Industrial Supply Co 15,815.96; Municipal GIS Partners Inc 200,024.80; Municipal Serv. Consulting Inc 331,971.00; Murphy & Miller Inc 107,495.13; MVP Fire Systems Inc 5,555.00; Neofunds By Neopost 4,292.82; Newsbank Inc 9,746.00; Nicor 69,294.58; David Niemeyer 2,932.38; North East Multi-Reg Training 12,355.00; Northeastern Illinois Regional Crime Laboratory 78,596.00; Northern Illinois University 35,077.00; Northwestern University Center for Public Safety 15,250.00; Nuway Disposal Service Inc 32,426.74; Officeteam 34,592.59; Michael E. O'Hern 8,581.11; Ollis Book Corporation 5,430.95; Omnitrend 4,399.00; Onsite Communications Usa Inc 78,108.62; Onsolve LLC 16,500.00; Open Edge 66,664.05; Orion Safety Products 10,179.13; Orland Toyota 15,882.46; Otis Elevator Company 4,509.12; Overdrive Inc 37,707.75; P&G Keene Electrical Rebuilders Inc 3,070.22; P.A.W.S. 11,269.00; P.T. Ferro Construction Compan 2,504,608.32; Pace Systems Inc 117,942.33; Panduit Corporation 72,219.00; Park Ace Hardware 21,187.61; Partytime Hdo-Operations LLC 21,418.00; Patten Industries Inc 2,662.37; Peterson Johnson & Murray Chicago LLC 793,770.67; Pierce Manufacturing Inc 5,199.25; Pitney Bowes Inc 2,588.53; Pitney Bowes Purchase Power 27,973.14; James Pitt 2,925.00; Pizzo & Associates Ltd 13,485.00; Polonia Banquets, Inc 4,266.50; Pomp's Tire Service Inc 39,892.57; Porter Lee Corporation 5,611.79; Power Equipment Leasing Co 8,777.35; Praxair Distribution Inc 2,863.80; Precision Cartridge Inc 4,665.00; Professional National Title Network Inc 4,725.00; Promo Answers Inc 2,755.30; Promos 911 Inc 4,550.80; Proquest 19,264.80; Proshred Security 2,721.00; Pro-Tech Security Sales 23,267.75; Quill Corporation 4,033.58; R & P Carriages 15,474.00; R.C.Wegman Construction Co 18,940.00; Scott Rains 2,561.27; Ray O'Herron Co Inc 51,770.91; RBT Industries LLC 46,195.24; Reaching Across Illinois Library System 39,448.50; Record A Hit 3,070.00; Recorded Books LLC 13,778.68; Forest Reeder 4,175.37; Reladyne Mid-Town Acquisition LLC 12,027.03; Reliable Fire Equipment 4,009.45; Revize LLC 6,500.00; Rizza Buick GMC Cadillac Inc 80,484.67; Roadsafe-Traffic Systems Inc 4,117.50; Robinson Engineering Co Ltd 1,179,305.13; Romeoville Fire Academy 8,025.00; Roy Zenere Trucking & Excavating Inc 110,136.56; Rubino's Italian Imports 3,333.23; Rush Truck Centers 15,594.33; Ryan Electrical Services Inc 10,650.00; Rydin Decal 8,804.00; S B Friedman & Company 15,347.83; Safety Kleen 2,599.84; Salina's Pasta & Pizza Inc 10,924.11; Sam's Club 8,870.84; Sam's Club Direct 36,889.53; Saunoris 7,396.45; Sawyer Falduto Asset Management LLC 122,493.00; Schaaf Equipment Co Inc 8,115.80; Schaaf Window Co 6,229.20; Service Sanitation Inc 16,041.63; Sexton Properties R.P. LLC 3,947.40; Sharp Mill Graphics Inc 3,066.14; Showcases 6,716.82; Sicalco Ltd. 5,635.20; Side Street American Tavern 3,262.46; Sikich LLP 50,225.00; Simon Plumbing Inc 4,000.00; Site Design Group Ltd 222,616.39; South Suburban Mayors & Managers Assoc 43,882.40; Southwest Airlines 5,224.48; Speedway LLC 2,700.00; Spok Inc 3,833.75; Springfield Service Corp 15,835.47; Stalker Radar 12,370.00; Standard Equipment Company 291,359.34; Stanley Access Technologies 11,058.65; Staples Credit Plan 33,485.67; Steiner Electric Company 15,343.48; Stephen A. Laser Associates 31,800.00; Sternberg Lighting Inc 81,306.00; Suburban Laboratories Inc 2,870.00; Superior LLC 219,468.27; Superior Pumping Services LLC 126,209.70; Suples Ltd Inc 5,814.00; Sutton Ford Inc/Fleet Sales 84,550.82; Swan 52,908.25; Tapco 17,071.50; Targetsolutions Learning LLC 14,480.96; Ted's Greenhouse Inc 88,289.36; Telcom Innovations Group LLC 357,590.27; Temperature Equipment Corp 459,019.14; Stanley Tencza 7,691.47; The Brewer Company 6,577.15; The Gorman Group Ltd 5,450.00; The John Marshall Law School 4,000.00; The Lakota Group Inc 122,640.97; The Locker Shop 29,634.00; The Right Stuff Entertainment 2,520.00; The Trolley Car & Bus Company 3,090.00; Theodore Polygraph Service 3,500.00; Third District Fire Chief Assn 7,601.00; Thompson Elevator Inspection Service Inc 17,962.00; Thomson Reuters 5,610.57; Thornton Equipment Services 39,991.00; Thyssenkrupp Elevator Corp 4,961.44; Tierra Environmental 2,850.00; Tinley Park Park District 64,023.94; Tinley Park Historical Society

10,352.70; Tinley Park Kitchen & Bath 3,518.22; Tinley Wish 5,227.59; Today's Business Solutions 5,418.00; Total Administrative Services Corp 3,062.44; Tournesol Siteworks 34,947.00; Tinley Park Hotel & Convention Ctr LLC 22,309.82; TPC Training 20,950.00; Traffic Control & Protection 13,421.40; Trane 6,209.65; Tribune Publishing Company 12,685.88; Tri-Electronics Inc 3,857.35; Trihedral Engineering Limited 3,107.24; Tri-River Police Training Reg 4,170.00; Trugreen Processing Center 36,390.00; TSI Commercial Floor Covering 4,750.00; Tyler Technologies Inc 171,057.33; U.S. Bank Equipment Finance 48,452.83; U.S. Department Of Justice 50,000.00; UGN Inc 7,500.00; Ulta Salon 56,531.87; Underground Pipe & Valve Co 25,308.38; United Healthcare AARP 50,867.14; United Meters Inc 362,465.00; United Methodist Church 14,400.00; United States Postal Service 56,697.34; University Of Illinois 7,318.00; University Of Wisconsin 2,690.00; US Digital Designs Inc 14,694.74; US Treasury 1,306,975.27; Verizon Connect NWF Inc 3,737.44; Verizon Wireless 158,731.96; Village Of Frankfort 418,778.39; Village Of Lansing 289,804.00; Village Of Oak Lawn 15,026,968.78; Village Of Orland Hills 61,449.06; Village Of Tinley Park 28,556.00; Vision Integrated Graphics LLC 39,311.60; Vissers Collision Center 6,210.64; Warehouse Direct Workplace Solutions 55,212.91; Warren Oil Co 441,693.83; Washburn Machinery Inc 4,636.73; Wells Fargo Corporate Trust Services 3,558,045.00; West Central Municipal Conference 37,328.00; West Side Tractor Sales 8,091.72; Will Co Governmental League 4,462.20; Will County CED 10,080.00; Will County Treasurer 5,522.16; Wille Brothers Company 6,474.76; Windy City Lights Inc 15,200.00; Winston's Market 2,581.52; World Book Inc 4,699.08; Xtreme Cover Bands LLC 4,590.00; Xylem Dewatering Solutions Inc 2,962.90; Michael Zonsius 2,691.06; Total Vendors Less Than \$ 2,500.00 580,415.49. TOTAL EXPENDITURES 59,598,447.71

Subscribed and sworn to this 21th day of October, 2019.
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, 2019.

Kristin Thirion, Clerk