

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2018

REVENUE SUMMARY:

Real Estate Tax 32,024,062.95; Sales Tax 21,231,924.50; State Income Tax 6,006,286.20; State of Illinois Motor Fuel Tax Alloc. 1,499,535.71; 911 Emergency Service Surcharge 581,720.93; Amusement Tax 1,225,041.92; Land Lease/Rental Income 189,196.45; Licensing Revenue 31,318.80; Telecom & IMF Tax 282,443.54; Hotel/Motel Lodging Tax 1,545,359.80; Vehicle License 676,231.00; Building Permits 576,291.19; Business License 474,309.64; Contractors License 50,350.00; Fines and Fees 1,736,359.31; Personal Property Replacement Taxes 80,047.82; Reimbursements & Rebills 546,675.59; Ambulance Contract Collections Overage 169,547.71; Franchise Fees 1,183,532.06; Governmental Reimbursements & Grants 559,578.93; Custom Seizure Distributions 21,708.78; Drug Forfeitures 37,435.49; Recaptures Received 21,066.85; Foreign Fire Insurance Tax Revenue 73,018.50; Fire Alarm Fees Collected 385,025.16; Water and Sewer Charges Collected 25,009,784.45; Storm Water Charges Collected 509,574.93; Street Maintenance Fees Collected 56,230.00; Tap Fees 8,450.00; Service Deposits 21,275.00; Meter Sales 29,340.00; Developer Impact Fees 141,190.96; Proceeds from Sale of Securities 10,420,465.39; Employee Contributions 1,238,195.84; Return of Principal on Securites 10,402.40; Assessments Collected 27,080.38; Escrow Receipts 92,404.79; Orland Hills Contract 124,500.00; Interest 2,080,954.44; Dividends 2,025,613.85; Miscellaneous 861,134.67; TOTAL REVENUE 113,864,665.93

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Joseph Abraham, Lauren Adams, David Adkins, Nicholas Alba, Benjamin Anderson, Maureen Andrews, Pamela Ardagh, Gregory Aune, Kyle Bailey, Anthony Balzanto Jr, John Barajas, Janice Barker, Roseland Barton, Barbara Batsch, Kenneth Bauer, Mark Beck, Michael Belliveau, Donna Beran, Cynthia Berg, Amy Bishop, Justin Blackburn, Thomas Blomberg, Cheryl Bobbitt, Brett Bobko, John Bogumil, Thomas Bondi, Jordan Boyce, William Brady, Bonnie Britt, Kathleen Brown, Patrick Brueggemann, Margaret Buckley, Terrence Buckley, Wayne Bulger, Ruairi Burke, Anthony Butera, Melissa Butler, Edmundjon Calungcaguin, Dorothy Cannon, Zachary Cappos, Sean Carey, Lynn Carollo, Steven Carrabotta, Kristine Carroll, Michael Chimera, Kimberly Clarke, James Clesceri, Michael Cleveland, Jean Concannon, Kathleen Congreve, Robert Cooper, John Cortilet Jr, Cary Cosentino, Susan Costa, Quinn Covey, Joseph Craig, Steven Curtis, Yvette Curtis, James Daniel, Matthew Davi, Joseph DeNova, Nicholas DeNova, Tami Debus, Carroll DerKacy, Wilhelmina Deshazor, John Deutscher, Jeanne Dohm, Karen Dolliver, Thomas Donnelly Jr, Sean Donovan, Audrey Doody, Eric Dries, Joanne Dykhuizen, Thomas Dziekan, Clifford Eaton, Robert Ebeling, Alexander Emmanouilidis, Nicholas Ennis, Logan Enright, Lillian Esolato, Theresa Fabiszak, Michael Fixel, Barbara Finley, Frederick Ford, Dennis Foreman, Christopher Frankenfield, Michael Frydrych, Richard Gale, Evelyn Gambla, Maryann Ganzer, Dennis Giancarlo, Gail Giancarlo, Carol Gianoli, Michael Gilgenberg, Michael Glotz, William Gomolka, Hector Gonzalez Jr, Kevin Gordon, Daniel Grant, Therese Gray, Mary Kaye Green, Mary Grenda, Christine Griffin, Steven Griffin, Julie Grove, Renee Grzeszkiewicz, Steven Grzeszkiewicz, Bryan Gudyka, Daniel Guzy, Erik Hajkowicz, Benita Hallahan, Jeffery Hamilton, Theresa Herald, Johnny Hidalgo, Ralph Hilton Jr, Matthew Hoekstra, Luke Hohman, Kevyn Holdefer, Joellyn Horvath, Beth Hughes, Michael Hughes, Anmarie Humenik, Jeffrey Iwanaga, Joseph Jalowiec, Brian Johnson, Matthew Johnson, Mary Joyce, Ashwin Kadaba, Tiffany Kane, Julie Kanjo, Ladd Keblusek, John Kelley, Bryan Kenney, Martin Kern, Kathleen Kilgore, Carol Klaus, Nathaniel Koepke, Michael Kopycinski, Paul Kowalczyk, Sylvia Kowalczyk, Thomas Krasneck, Charles Krug, Jeffrey Kushner, Kathleen Lakeberg, Erin Laudant, Angelo Lazzara, John Lewis, Hannah Lipman,

Randy Ludke II, Amy Lukich, Diane Lynch, Jeffrey Lynch, Bonnie Mager, Denise Maly-Politano, Michael Mangin, Leo Manta, Cody Marciano, Kimberly Maurer, Kevin McCarthy, Michael McCullough, Donald McKay, Sean McKernan, Matthew McKinnon, Laura Memmesheimer, Janice Michalec, Lorie Moller, Margaret Morris, Tyler Muller, Thomas Mulqueeny Jr, William Murray Jr, John Nagle, Timothy Neal, Marilyn Nelson, Kevin Noreikis, Matthew Nosal, Christina Nunez, Joseph O'Dette, Brett Oftedahl, Thomas D O'Sullivan, Joseph Oswald, Wilfredo Pacheco, Virginia Palmera, Karen Palys, Kevin Palys, Michael Pannitto, Ellen Parisi, Sean Peaslee, Stanley Pedziwiatr, Norman Pestlin, Pamela Potempa, Maegan Pounders, Matthew Prusak, Brian Pustz, Michael Quilty Jr, Todd Rabideau, Mark Rago, Cindy Rauch, Eileen Regan, Jennifer Renken, Connor Rich, William Richey, Erik Robbins, Anne Robison, Daniel Robison, Deborah Robson, Bradley Roemer, Jennifer Roney, Laura Rot, James Rygula, Gino Sanfilippo, Mason Sanfilippo, Sean Sarhage, Rebecca Scanlon, Alexandra Schmeckpeper, Karen Schutt, Jake Schutter, Donna Serafin, Robert Serafino, Eric Seyller, Samuel Signore, Susan Skoniecke, Jason Slager, Dale Smith, Jennifer Smith, Joseph Smulevitz, Lois Socha, Annette St. John, Michael Stanton, Wayne Starkman, Antonia Steinmiller, Matthew Strzelczyk, Lenore Sullivan, Linda Sullivan, Sandra Szczepaniak, James Tamburo, Renee Tanner, Kimberly Tessmann, Mary Thies, Kristin Thirion, Nathan Thomson, Christopher Tillson, Steven Tilton, Thomas Tonra Jr, Paris Townsell, Nicolas Triemstra, Max Trudeau, John Tucker, William Turner Jr, Heather Twomey, Roxane Tyssen, Michael Usher, Steven Uthe, Jason Vaccaro, Mary Veldman, Ian Wade, Amy Marie Waicekauskas, Bryan Warja, Jerry Watts, John Werr, Leo Werr, Stephen Wingard, James Wolfgram, Altheda Woolfalk, Alexander Wrobel, Judith Wyman, Brian Younker, Laura Zalewski, Matthew Zanta, Ryan Zanta, Colby Zemaitis, Valerie Zulevic. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Wendy Babjak, Richard Baird III, Barbara Balcerzak, John Barry, Sharon Beauchamp, Lisa Beck, Madeleine Belk, Barbara Bennett, Robert Beran, Timothy Best, Nicholas Bohlsen, Timothy Brooks, Mark Bulvan, Robert Buttala Jr, Kathleen Carpenter, Joanne Carroll, Adam Casner, Mark Cotrano, Adam Culbertson, Joann Cyborski, Joseph Daluga, Donald DeBias, James DeMarie, Carol Dinaso, Thomas Donlan, Sharon Dudeck, John Duffy, Maura Eaton, Timothy Ehlers, John Erskine, Douglas Erwin, Jeremy Feinberg, Douglas Ferrini, Rosemarie Forto-Whitemiller, Jason Freeman, Jeffrey French, Shane Garren, James Gaskill Jr, Julie Gawrysiak, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Ryan Hannon, Arlene Hayes, Kanoah Hughes, Thomas Jalowiec, James Janda, Denise Jawor, Bonnie Johnson, Linda Kelly Donovan, Terica Ketchum, Gregory King, Joanne Konrath, Thomas Kopanski, Shane Krivanec, Michael Kushner, Jennifer Lilly, Lee Mager, Anthony Mazziotta, Daniel Mazziotta, Kathryn McCabe, Katherine McGinnis, Michael Milazzo, Brian Millerick, Candice Morrison, Timothy O'Hagan, James Owczarski, Susan Pall, Terrence Parker, Lisa Patterson, Cynthia Proffitt, Kimberly Quainter, Danielle Radtke, Matthew Randall, Kerry Reed, Dennis Reilly, Paul Reyes, Robert Reynolds II, Shawn Richards, George Rock, Eileen Rodger, Stanle Rodriguez, Diane Rusch, Charles Russ, Vicki Sanchez, Sarah Schroeder, Tracy Serafino, Cynthia Shervino, Amy Skau, Thomas Slepski, Robert Slikas, Walter Smart, Phillip Staros, Todd Swartzentruber, Deborah Thirstrup, Michael Thomas, Allison Tugend, Mary Tyrus, Scott Udaykee, Jacob Vandenberg, Theresa Werr, Jonathan Wick, Lisa Wilamowski, Lynette Williams, Michael Wittman, James Wooten, Pamela Younker, Sharon Zavala, Larry Zielinski. EARNINGS FROM \$50,000.00 TO \$74,999.99: Douglas Alba, Joy Anhalt, Susan Bailey, Roger Barton, Jerry Behrens, Karen Beran, Brian Borcherding, Walter Braun, Ava Brescia, Bruce Broda, Michael Brown, Susan Busz, James Calomino, Therese Chojnacki, Elizabeth Daley, Bridget Dauksas-Roy, Anthony DeAdam, Justin Dickey, Nancy Donahue, Graham Dostal, Bryan Duesing, James Emmett, Colleen Fabiszak, Beth Faulkner, Liam Fitzmaurice, Delynn Flannery, Claudette Flowers, Gerry Gabriel, Donna Gates, April Geigner, Joseph Haaga, Lynn Heed, Frances Heinemann, Kevin Hickey, Brian Hoogervorst, Anyaetta Hoopes, Patrick Horan, Kenneth Howard, Eileen Keating, Paul Klain, Stephen Klotz, Howard Kooima, Michael Kot, Robin Lauren, Jennifer Lowe, Mark Magalski, Michael Maher, Stephanie Malmborg, 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, Duane Pulchinski, Maryann Pyrzyński, Daniel Reda, Norman Roney, Roman Scislowicz, Patricia Sedorook, Sam Shervino, Rebecca Stocking, Chris Stube, Melissa Sylvester, Heidi Twomey, Lisa Valley, David Walker, Gary Yaksich, Connie Youpel, Pamela Yurko, Jason Zimbauer, Robert Zimmer. EARNINGS FROM \$75,000.00 TO \$99,999.99: Anthony Andros, Michelle Anichini, William Batsch, Amelia Bayer, Alan Bechtel, Steven Bilka, Ryan Boling, Michelle Boone, Jean Bruno, Elizabeth Calomino, Catherine Casper, Michael Chambers, Stephen Clemmer, William Couch, Derrick Czuchra, Kristopher Dunn, Nicole Fabiszak, Joseph Fitzpatrick, Donna Framke, Edward Fuja, David Galati, William Gembara, Ruth Gibson, Laura Godette, T.J. Grady, Steven Grossi, Robert Guest, Keith Harvey, Scott Heim, Charles Hillgoth, Ralph Hilton, Matthew Himmelmänn, Gregory Jakus, Anthony Kaim, Kevin Kelly, Eugene Klimek, John Konrath, Morris Laphen, Dennis Lindeman, Raymond Lloyd, Gene Lode, Steve Lorendo, Terry Lusby Jr, Dennis Maleski, Patrick McCain, Michael McMahon, Charles Montgomery, Vincent Murmann, Larry Nice, David Peterson, Jonathan Popp, Kyle Robinson, Kenneth Roemer, Jaclyn Romanow, Justin Rzeszutko, Meghan Samaras, Andrew Scholz, Eileen Scholz, Kevin Schultz, Victoria Sedorook, Malvi Shah, Donald Shanto, Edwin Spiewak, Michael Sposato, Kyle Stambaugh, Kelly Sweeney, Steven Vaccaro, Vincent VanSchouwen, John Waishwell, Scott Wood, Robert Wyleta, 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, Thomas Cappos, Jeffrey Cossidente, Perry Dubish, Jane Flowers, Sean Gawron, William Grabs, Jeffrey Graves, Timothy Graves, Michael Harmon Jr, Fadi Hasan, Kenneth Hill, Patrick Hoban, Kevin Horbaczewski, Ryan Hruby, Joseph Kocek, Lisa Kortum, Jason L'Amas, Allen Lorenzen, Timothy Luke, Denise Maiolo, Zachary Middleton, Phillip Mitchell, Burton Montalbano, Kelly Mulqueeny, Daniel O'Dwyer, Richard Porcaro, Danny Quinn, Jimmy Quinn, Scott Rains, Daniel Riordan, Steven Roberts, Rudy Rosillo, Laura Sanchez, Gregory Schmeckpeper, David Schmidt, Jennifer Staley, Kenneth Strzelczyk, Bryan Szymusiak, Anthony Trinidad, Heather Trinidad, Philip Valois, Jessica Waishwell, Richard Wolff. 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, Mark Fabiszak, Charles Faricelli, Jeffrey Jardine, Peterson Jennings, Kenneth Karczewski, Brian Krotser, Amy Lange, Sonny London, Lorelei Mason, Jonathan Mittelman, Frederick Mondt, Steven Neubauer, David Niemeyer, Patrick O'Dwyer, Michael O'Hern, Darren Persha, Timothy Poulos, Forest Reeder, William Ringhofer, Randall Rockaitis, Robert Shervino, Patrick St. John, Jason Stoiner, Keith Sullivan, Stanley Tencza, John Urbanski, Jose Vega Jr, Raymond Violetto Jr, Brian Wood, Kevin Workowski, Matthew Zylka. Total Compensation \$30,178,096.70.

EXPENDITURE SUMMARY:

22nd Century Media LLC 4,395.75; 3M 4,229.25; A & A Attractions Inc 4,400.00; A T & T 23,367.58; Absolutely Clean Inc 2,713.06; Accents Lighting Inc 21,646.00; Accessdata Group Inc 3,647.57; Advent Systems Inc 3,582.00; Advocate Christ Medical Ctr 3,315.00; Aero Rubber Company Inc 11,029.00; Air One Equipment Inc 188,431.48; Airy's Inc 130,586.32; Albertsons/Safeway 5,687.76; Alexander Chemical Corp 5,133.00; All Star Fence & Coatings 30,032.00; Alliance Paper & Food Serv Equip 4,160.84; Alphagraphics/Digital Blue 4,441.92; Amazon.com 5,758.96; American Industrial Powder Coating Inc 6,900.00; American Sales 9,168.11; American Water 710,746.45; Amerigas 3,226.76; Anthem Blue Cross Blue Shield 5,014.88; Apco International Inc 6,665.66; Apple Chevrolet 84,125.66; APWA 2,670.00; Aquamist Plumbing & Lawn Sprinkling Co Inc 25,747.88; Architectural Compliance Sign 2,953.00; Artistic Holiday Designs LLC 44,200.00; Austin Tyler Construction LLC 2,397,922.00; AVI Systems Inc 4,366.56; AWOGS 2,576.00; Axon Enterprise Inc 16,788.06; B Allan Graphics 31,073.00; Baker & Taylor 186,137.86; Banging Gavel Properties LLC 150,300.00; Barbara Gregorich

2,675.00; Batteries Plus 11,911.15; Beary Landscaping Inc 653,531.86; Bella Cain Inc 3,500.00; Best Buy Business Advantage 4,410.24; Best Technology Systems Inc 7,505.00; Bettenhausen Construction Service 57,519.20; Beverly Environmental LLC 7,720.00; Beverly Snow and Ice Inc 392,430.00; BGL Landscape Inc 23,470.00; BKD LLP 61,090.20; Black Dirt Inc 4,855.00; Black-Jack Grout Pumps Inc 11,268.91; Blackstone Publishing 6,055.19; Blue Cross Blue Shield of Illinois 42,104.00; Braniff Communications Inc 6,675.00; Brodart Co 57,483.46; Brook Electrical Distribution 4,052.58; Brownells Inc 3,442.47; Byte Sized Solutions LLC 4,810.00; C & M Pipe & Supply Co Inc 2,826.50; C.O.P.S. & F.I.R.E. Personnel Testing Service Inc 4,251.00; California Contractors Supplies Inc 3,317.26; Call One 75,912.88; Cargill Inc 216,761.68; Carlin-Moran Landscape Inc 94,062.63; Cartegraph Systems Inc 98,006.33; Case Lots Inc 13,493.40; CCP Industries Inc 2,917.03; CDS Office Technologies 68,080.00; CDW Government Inc 252,521.18; CED/Efengee 43,182.75; Cellebrite USA 6,695.00; Celtic Commercial Painting,LLC 3,175.00; Cengage Learning 32,597.17; Center Point Large Print 2,981.66; Central Technology Inc 2,628.00; Century Roofing & Sheet Metal 13,465.00; Cesar's Equipment 5,975.55; Cestusline Inc 4,932.50; CFA Software Inc 9,586.70; Chandler Services 28,847.56; Chase Card Services 39,217.80; Chestnut Ridge Townhomes Assn 16,450.00; Chicago Office Products Co 3,963.95; Chicago Parts & Sounds LLC 53,485.94; Chicago Salt Company Inc 70,478.50; Chicago Southland Convention & Visitors Bureau 259,411.06; Chicagoland Investigative Services 19,000.00; Chief Supply Corporation Inc 5,056.24; Children's Plus Inc 10,676.10; Chinook Medical Gear Inc 3,776.89; Christopher B.Burke Engineering 66,087.25; Cintas Corporation 4,179.64; Citrix Systems Inc 22,605.69; Civicplus 6,590.33; Clarence Davids & Company 26,268.00; Clarke Aquatic Services Inc 3,864.00; Class Act Performing Artists & Speakers Inc 2,780.00; Class C Solutions Group 4,959.56; Clowning Around Entertainment 3,954.50; College Of Dupage 10,998.60; Comcast Cable 30,625.89; Commonwealth Edison 111,987.33; Connection 27,140.98; Conserv FS Inc 8,535.46; Consolidated Fleet Services Inc 2,840.50; Constant Contact 2,701.50; Constellation New Energy Inc 24,588.27; Construction Concepts of Illinois 40,824.00; Contain It Portable Storage 2,925.00; Controlled Environmental Systems Inc 12,016.50; Cook County Treasurer 125,027.26; Core & Main LP 109,485.95; Corpro Companies 4,800.00; Cosmopolitan Bldg Serv Inc 38,577.00; Costar Realty Information 5,220.00; CPS Human Resource Consulting 3,085.45; CR Schmidt Inc 18,170.00; Crana Homes Inc 20,500.00; Crash Champions LLC 23,214.21; Creative Product Sourcing Inc 8,671.27; Crossmark Printing Inc 20,805.16; Cupkake's Family Fun Time Clowns 2,825.00; Currie Motors 734,429.87; D & B Power Associates Inc 9,221.00; D & M Architectural Metals Inc 70,980.00; D Construction 29,486.13; Darwin Furniture 17,550.00; Davis Concrete Construction 132,364.40; Dearborn National 27,739.04; Dell Marketing LP 19,422.22; Demco Software 6,281.78; Denler Inc 153,200.00; Detailed Inspection Service 3,480.00; Devry University Inc 19,750.08; Dewberry Architects Inc 29,133.54; Dispatch Products Company 23,564.00; Ditch Witch Midwest 11,019.80; Dixon Engineering Inc 7,370.00; Dollamur Sport Surfaces 2,807.75; Don Ellis dba Midwest Sounds 9,395.00; Dorner Company 7,541.08; Dreamseats LLC 4,202.10; Durkin Electric Co Inc 8,960.00; Dustcatchers Inc 6,294.43; Dyer Construction Company Inc 3,874,326.36; Dynegy Energy Services LLC 406,940.86; E J Equipment Inc 8,885.07; E.J. Stevens Inc 4,450.00; Eagle Uniform Co Inc 17,272.06; Ebsco Information Services 18,224.93; Ecolab Pest Elimination Inc 7,029.36; Ehlers & Associates Inc 21,500.00; EJ USA Inc 37,993.44; Element Graphics & Design Inc 13,515.86; Elens & Maichin Roofing & Sheet Metal Inc 37,100.00; Emergency Vehicle Service Inc 15,040.78; Emergency Vehicle Technologies 11,342.85; Emling Canvas Products 9,000.00; Era Valdivia Contractors Inc 805,649.90; ESO Solutions Inc 10,345.00; ESRI 12,450.00; ETP Labs Inc 6,660.40; Evon's Trophies & Awards 11,222.37; Extendo Bed Company Inc 4,653.00; F.H. Paschen, S.N. Nielsen & Assoc LLC 653,658.68; Farber Specialty Vehicles Inc 100,000.00; Farr Associates Architecture 214,452.56; FCA Realty LLC 141,316.00; Fire Service Inc 34,276.91; First American Title Insurance Company 144,577.64; First Midwest Bank 11,077.23; Fit Equipment Etc. 3,996.00; Fitbit Inc 18,755.00; Fleetpride 4,890.90; Fluorecycle Inc 2,558.27; FMP 7,757.38; Force Enterprises 5,803.73; Forest View Farms 7,165.00; Formax Manufacturing 20,748.56;

Foster & Foster Inc 7,296.00; Fountain Technologies Ltd 5,865.00; Fox Valley Fire & Safety Co 73,369.00; Gallagher Materials Inc 8,559.57; Gardiner Koch Weisberg & Wrona 19,436.83; Gasvoda & Associates Inc 10,333.26; GECRB/Amazon 45,968.59; Genco Industries Inc 8,850.00; Gerard & Roberts Construction Inc 9,300.00; Giant Maintenance & Restoration Inc 14,580.00; GIS Consortium 4,388.66; Global Emergency Products Inc 1,634,615.52; Global Knowledge Training LLC 3,565.75; Go Parts Inc 3,319.44; Go Promotions 2,928.77; Government Consulting Services of Illinois LLC 36,000.00; Govtempusa LLC 386,877.47; Grainger 20,961.95; Graphic Screen Printing 3,600.00; Green Promoting LLC 10,256.02; Grove Masonry Maintenance Inc 2,950.00; H. Linden & Sons Sewer & Water 32,170.25; Halcyon Business Publications 3,200.00; Halo Branded Solutions 2,614.45; Hamada Of Japan 3,947.70; Hansen Door Inc 8,373.33; HD Supply Waterworks Ltd 725,054.12; Healthcare Service Corporation 4,507,892.03; Hervas, Condon & Bersani PC 17,273.41; Heyday LLC 2,500.00; Hickory Creek Watershed Planning Group 9,500.00; Hillard Heintze LLC 8,750.00; Holiday Creations Pro Inc 5,692.08; Homer Industries 3,200.00; Homer Tree Care Inc 3,217.00; Hoosier Fire Equipment Inc 100,758.68; Hydroaire Service Inc 6,230.00; Ian R. Wade 2,584.87; ICMA 12,904.74; Ideal Insurance Agency 4,079.00; Identity Automation LP 13,078.00; IL Funeral Directors Assoc 5,000.00; Illinois Association Of Chiefs of Police 6,110.00; Illinois Department Of Employment Security 31,337.00; Illinois Dept. of Innovation & Technology 7,020.00; Illinois Library Association 3,625.00; Illinois Municipal League 4,247.00; Illinois Municipal Retirement Fund 2,085,723.29; Illinois School Nutrition Assn 7,500.00; Illinois Secretary Of State 2,822.00; Illinois State Police 19,565.13; Illinois State Treasurer 180,660.78; Imaging Systems Inc 23,836.72; IMAJE Records Inc 3,000.00; INdigital 38,617.20; Industrial Roofing Service Inc 3,234.16; Infogroup 11,714.00; Ingalls Occupational Medicine 20,377.00; Ingram Library Services 47,769.77; Innovative Decks 7,850.00; Insituform Technologies LLC 10,270.57; Integrity Fitness 10,828.24; Integrity Sign Company 17,954.00; Interiors For Business Inc 69,161.70; International Code Council Inc 10,029.21; Interstate Battery System 9,307.04; Ipromoteu.com Inc 3,552.40; IRMA 1,021,991.48; J & J Newell Concrete Contractors Inc 137,032.28; J & L Electronic Service Inc 56,492.67; J & L Metal Doors Inc 7,680.31; J And R Sales and Service Inc 2,755.94; J. S. R. Enterprises Inc 9,100.00; J.C.M. Uniforms 12,477.26; J.C.M. Uniforms 19,152.00; J.C.Schultz Enterprises 3,973.19; James J. Roche & Associates 16,875.00; James Pitt DBA Pitt Sewer Service 5,900.00; JBR Inc dba Fundways Of Illinois Inc 4,787.00; JLT Re North America Inc 7,094.00; John J. Yock 2,545.99; John Nygro 2,725.00; John Tomassone's Brass From the Past 2,500.00; John W. McFarland 2,500.00; Joliet Suspension Inc 5,280.36; Julie Inc 9,588.65; K Brothers Fence Inc 6,865.00; Kaisercomm 28,285.44; Kards Inc 21,213.56; Kenneth Bauer 3,500.00; Kerestes-Martin Associates Inc 9,565.00; Kevron Printing & Mailing Inc 10,156.24; Kiesler Police Supply 11,819.62; Kirby Built 2,633.32; Kirby School District # 140 7,800.00; Klein Thorpe & Jenkins Ltd 36,731.55; KLF Trucking Co 32,163.00; Knickerbocker Roofing & Paving 17,860.00; Kozacky Weitzel Mcgrath P.C. 1,042,482.04; Kurtz Ambulance Service Inc 976,531.56; Landscape Supply Inc 18,575.00; Leads Online LLC 3,688.00; Legat Architects 16,180.00; Lehigh Hanson 21,847.83; Lexipol LLC 4,180.00; Liberty Flag & Banner 7,417.00; Light Poles Plus.com 3,751.00; Lighting Solutions Of Illinois 43,425.00; Linear Systems 4,096.00; Linkedin Corporation 13,125.00; Lion Group Inc 8,208.57; Logical Technical Services 145,520.51; Lowe's Home Center Inc 4,126.33; M. Cooper Winsupply Co. 4,241.75; M.E. Simpson Company Inc 57,448.43; Mac Tools Distributor 6,490.95; Management Association 5,043.75; Mango Languages 7,639.52; Map Automotive Of Chicago 7,118.99; Martin Whalen O.S. Inc 56,529.98; Mary Kay Corporation 3,000.00; Master Auto Supply Ltd. 4,998.20; Master Fence Inc 7,987.20; Matrix Consulting Group 28,236.00; Matthew Zylka 2,684.86; Meade Electric Company Inc 108,315.17; Meilahn Manufacturing Co. 106,007.42; Menards 85,747.91; Meridian IT Inc 135,331.74; Mesirow Insurance Services Inc 30,905.00; Metro Power Inc 26,412.40; Metropolitan Industries Inc 18,735.47; Metropolitan Mayors Caucus 2,551.64; Metropolitan Water Reclamation District Of Greater Chicago 809,508.56; Michael F. Carroll 2,530.00; Michael Halleran 5,000.00; Microsystems Inc 28,752.75; Micro-Tel Inc 2,689.00; Mid Continent Construction Co. 754,671.06; Midwest

Air Pro 6,247.70; Midwest Commercial Inc 41,343.00; Midwest Office Interiors 7,278.04; Midwest Tape 11,578.72; Modern Day Romeos 3,000.00; Mohawk Resources Ltd 27,519.00; Mokena Fire Protection District 8,837.27; Monroe Truck Equipment Inc 9,146.60; Montana & Welch LLC 14,722.50; Morgan Birge & Assoc Inc 3,012.30; Morningstar 3,855.00; Morris Trailer Sales Inc 5,640.00; Mr. Davids Flooring Int'l LLC 66,614.74; MSAB Inc 2,995.00; MSC Industrial Supply Co 11,134.63; Municipal GIS Partners Inc 195,527.73; Municipal Serv. Consulting Inc 297,863.30; Murphy & Miller Inc 111,640.11; MVP Fire Systems Inc 33,030.27; MYS Incorporated 151,289.73; Neofunds By Neopost 3,095.00; Netrix LLC 15,928.31; Networkfleet Inc 3,860.78; Newsbank Inc 7,550.00; Nicor 60,812.75; North East Multi-Reg Training 20,649.00; Northamerican Reptile Breeders 7,000.00; Northeastern Illinois Regional Crime Laboratory 78,596.00; Northern Safety Co Inc 4,115.33; Northwestern University Center for Public Safety 43,709.00; Nuway Disposal Service Inc 26,569.61; Odyssey Country Club 10,089.80; Officeteam 18,407.99; Ollis Book Corporation 8,145.51; Olsson Roofing Company Inc 5,892.00; Onsite Communications Usa Inc 75,259.09; Onsolve LLC 16,500.00; Oosterbaan & Sons Co 23,200.00; Open Edge 51,819.41; Opto Solutions Inc 4,705.45; Orion Safety Products 6,616.87; Orland Toyota 22,056.94; Otis Elevator Company 3,625.42; Overdrive Inc 30,761.58; Ozinga Ready Mix Concrete Inc 23,302.00; P.A.W.S. 9,565.00; Pace Systems Inc 156,036.63; Panduit Corporation 83,351.00; Park Ace Hardware 20,991.05; Partytime HDO-Operations LLC 20,015.00; Patten Industries Inc 8,753.27; Peterson Johnson & Murray Chicago LLC 711,361.23; Photos By Rick 3,059.60; Pitney Bowes Inc 2,526.51; Pitney Bowes Purchase Power 31,860.00; Pizzo & Associates Ltd 64,193.36; Polonia Banquets Inc 3,643.35; Pomp's Tire Service Inc 44,559.05; Porter Lee Corporation 6,538.52; Power Equipment Leasing Co 5,013.29; Praxair Distribution Inc 3,606.16; Precision Cartridge Inc 3,070.00; Precision Control Systems Inc 9,448.00; Pro-Am Team Sports 8,588.00; Professional Library Lift Movers Inc 53,865.00; Promo Answers Inc 3,372.88; Proquest 18,590.00; Proshred Security 2,960.00; PSC Group LLC 2,505.00; Public Safety Corporation 4,329.00; Quill Corporation 3,931.45; R.C.Wegman Construction Co 5,626.00; Ray O'Herron Co Inc 26,239.13; RBT Industries LLC 38,215.47; Reaching Across Illinois Library System 41,927.50; Record A Hit 3,094.63; Recorded Books LLC 11,072.55; Regional Truck Equipment Co 2,952.75; Reimer Dobrovolny Karlson LLC 3,999.66; Reladyne Mid-Town Acquisition LLC 6,155.59; Reliable Fire Equipment 11,682.35; Rescue Essentials 3,770.48; Resource Management Associates 4,471.20; Revize LLC 13,400.00; Rick Tariq Dandan 135,242.32; Ridge Landscape Services LLC 276,018.14; Rizza Buick GMC Cadillac Inc 60,680.93; Roadsafe-Traffic Systems Inc 10,381.62; Robinson Engineering Co Ltd 1,251,579.86; Roger Brooks International Inc 15,000.00; Romeoville Fire Academy 6,198.50; Rosenthal, Murphey, Coblentz & Donahue Law Offices 5,573.57; Roy Zenere Trucking & Excavating Inc 141,719.76; Rubino's Italian Imports 3,228.41; Rush Truck Centers 192,018.60; Rydin Decal 8,726.07; Safety Kleen 4,399.32; Salina's Pasta & Pizza Inc 9,530.61; Sam's Club 7,727.77; Sam's Club Direct 34,386.65; Sandeno East Inc 4,914.00; Saunaray Inc 4,600.00; Saunoris 9,748.22; Sawyer Falduto Asset Management LLC 118,994.00; SBA Steel LLC 21,450.00; Select Comfort 11,357.68; Service Sanitation Inc 13,678.68; Servpro Of Tinley Park 3,500.00; Sexton Properties R.P. LLC 7,160.00; Sharp Mill Graphics Inc 5,503.76; Sherwin Williams Co 3,158.89; Showcases 5,662.88; Sicalco Ltd 7,938.00; Sikich LLP 50,225.00; Sirchie Finger Print Labs 4,262.65; Site Design Group Ltd 185,339.86; Smith Medical Partners LLC 5,250.00; Smitheren Pest Management 2,875.00; Solarwinds 2,993.05; South Suburban Mayors & Managers Assoc 61,981.80; Spok Inc 5,247.13; Stalker Radar 12,370.00; Standard Equipment Company 9,949.21; Stanley Tencza 4,033.59; Staples 37,102.21; Stat Towing 2,776.00; Steiner Electric Company 25,566.32; Stephen A. Laser Associates 16,175.00; Sternberg Lighting Inc 38,384.00; Steven Neubauer 3,358.42; Stratus Technologies Ireland 17,400.00; Suburban Laboratories Inc 2,945.00; Superior LLC 102,958.00; Superior Pumping Services LLC 11,842.25; Sutton Ford Inc/Fleet Sales 15,334.21; Swan 38,776.50; Targetsolutions Learning LLC 14,137.79; Ted's Greenhouse Inc 68,783.73; Temperature Equipment Corp 387,775.00; Tepa Landscaping 2,800.00; The Brewer Company 41,859.13; The Cop Fire Shop 5,374.25; The Gorman Group Ltd 9,150.00; The Horton Group Inc 30,286.00; The

Lakota Group Inc 85,664.30; The Trolley Car & Bus Company 3,090.00; Theodore Polygraph Service 2,875.00; Third District Fire Chief Assn 12,350.00; Thomas Boling 23,550.00; Thompson Elevator Inspection Service Inc 18,405.00; Thomson Reuters 4,762.56; Thornton Equipment Services 16,952.00; Thyssenkrupp Elevator Corp 4,745.64; Tierra Environmental 4,500.00; Tinley Park - Park District 13,973.03; Tinley Park Hotel & Convention Ctr LLC 38,759.46; Tinley Park Kitchen & Bath 27,677.71; Today's Business Solutions 7,308.00; Total Administrative Services Corp 3,051.62; Total Automation Concepts Inc 130,444.22; Tournesol Siteworks 10,000.00; Track 'n Trap 4,800.00; Traffic Control & Protection 13,796.40; Traffic Logix Corp 5,983.00; Trane 6,150.48; Tribune Publishing Company DBA Tronc 21,086.56; Tri-Electronics Inc 14,806.85; Trihedral Engineering Limited 3,107.24; TRM Painting LLC 5,320.00; Trugreen Processing Center 60,080.80; Turning Technologies LLC 2,979.00; Tyler Technologies Inc 193,370.53; U.S. Bank Equipment Finance 49,497.34; U.S. Conference Of Mayors 5,269.00; U.S. Safety Products Inc 6,017.00; UGN Inc 9,000.00; Uline Inc 12,090.97; Underground Pipe & Valve Co 22,196.13; United Healthcare AARP 46,495.63; United Meters Inc 858,515.00; United Methodist Church 14,400.00; United States Postal Service 61,678.21; Us Digital Designs Inc 14,694.74; US Treasury 1,226,592.44; USA Blue Book 5,425.74; Van Dam Auto & Truck Repair 8,528.56; Verizon Wireless 132,698.44; Vermeer Midwest 52,337.02; Village Of Frankfort 330,163.24; Village Of Lansing 229,255.00; Village Of Oak Lawn 14,109,735.79; Village Of Orland Hills 62,469.76; Village Of Tinley Park 17,839.17; Vision Integrated Graphics LLC 41,730.09; Warehouse Direct Workplace Solutions 26,259.51; Warren Oil Co. 390,077.24; WebQA Inc 15,435.00; Wells Fargo Corporate Trust Services 6,969,570.00; West Side Tractor Sales 164,783.96; Will Co Governmental League 4,472.20; Will County CED 10,075.00; Will County Treasurer 5,628.86; Wille Brothers Company 22,722.18; World Book Inc 3,708.08; Wright Concrete Recycling Inc 11,289.44; X-Centric Solutions LLC 18,600.33; Xtreme Cover Bands LLC 3,000.00; Zenere Landscapes Inc 5,950.00; Zoll Medical Corp. 3,216.30; Total Vendors Less Than \$ 2,500.00 617,044.55. TOTAL EXPENDITURES \$65,353,317.46.

Subscribed and sworn to this 17th day of October, 2018.

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, 2018.

Kristin Thirion, Clerk