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

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

EXPENDITURE SUMMARY:
2nd Century Media LLC 5,306.35; 3M 11,516.00; A T & T 18,330.73; AAA Rental System
3,577.70; Absolutely Clean Inc 3,408.81; Accents Lighting Inc 19,940.25; Across The
Street Productions 2,601.00; Advent Systems Inc 3,482.00; Aero Rubber Company Inc
9,684.00; Agati Inc 6,465.94; Air One Equipment Inc 50,945.05; Air Technology
Solutions 2,534.00; Airy's Inc 1,497,094.80; All Star Fence & Coatings 13,830.00;
Alphagraphics/Digital Blue 4,364.98; Amazon.com 2,899.48; Ambient Weather 2,686.27;
American Legal Publication 8,297.15; American Sales 9,255.26; American Water Capital
Corp 566,335.83; Amerigas-Lansing 3,109.44; AMJ Spectacular Events 6,291.00; Anderson
Pump Service 402,835.23; Anthem Blue Cross Blue Shield 3,954.13; Apco International
Inc 2,517.00; Apple Chevrolet 60,247.93; Area Landscape Supply Inc 12,662.50; Arena
Event Services Inc 3,465.04; Audio Visual Design Group 3,600.00; Aurelio's Pizza
3,180.34; Ayres Associates Inc 50,494.00; B Allan Graphics 32,233.00; B. T. I.
Tactical 2,519.60; Baker & Taylor 178,455.23; Banco Joint Venture 110,400.00; Barbara
Gregorich 2,735.00; Batteries Plus 5,506.57; Beary Landscaping Inc 1,051,609.83;
Bechstein Construction 65,736.61; Bernard Hogancamp 2,700.00; Best Buy Business
Advantage 13,954.57; Best Technology Systems Inc 16,040.00; Bettenhausen Automotive
3,737.43; Bettenhausen Construction Service 48,424.11; Beverly Snow and Ice Inc
298,970.00; BGL Landscape Inc 25,120.00; Black Dirt Inc 6,910.00; Blackstone Audio
Inc 5,158.46; Blue Cross Blue Shield of Illinois 35,489.50; Braniff Communications
Inc 11,425.00; Brodart Co 19,395.42; Brownells Inc 5,319.68; Burton & Mayer Inc
7,527.00; Byte Sized Solutions LLC 4,037.50; C & M Pipe & Supply Co Inc 3,082.00;
California Contractors Supplies Inc 2,914.22; Case Lots Inc 6,860.59; CCP Industries Inc 4,270.46; CCS Chicago
Contractors Supply 5,221.00; CDS Office Technologies 85,709.00; CDW Government Inc 216,680.05; CED/Efengee 56,585.13; Cellebrite USA 12,974.00; Cengage Learning
20,840.02; Center Point Large Print 2,811.39; Central Technology Inc 2,504.25;
Century Roofing & Sheet Metal 30,200.00; CFA Software Inc 9,586.70; Chandler Services
7,467.61; Chase Card Services 30,908.77; Chicago Office Products Co 2,781.39; Chicago Parts & Sounds Ltd 21,778.18; Chicago Salt Company Inc 5,129.00; Chicago Southland
Convention & Visitors Bureau 217,443.10; Chicago Title & Trust 291,421.99; Chief
Supply Corporation Inc 2,837.00; Children's Plus Inc 6,103.83; Christiansen Farms LLC
2,940.00; Christopher Burke Engineering 2,858.00; Chuck Jansma 3,800.00; Circle K
7,500.00; Citrix Systems Inc 8,543.51; Civicplus 7,274.63; Clarence Davids & Company
5,267.00; Clarke Aquatic Services Inc 3,788.00; Class C Solutions Group 11,579.37;
Clean Air Sciences Inc 3,231.00; Clint Haywood 4,144.00; Comcast Business 13,680.60;
Comcast Cable 18,206.92; Commonwealth Edison 142,637.40; Community Firefighters
Funeral Benefit Fund Inc 3,432.00; Comprod Inc 25,750.14; Concept2 CTS Inc 3,525.00;
Conserv FS Inc 6,653.04; Construction Concepts of Illinois 12,790.26; Controlled
Environmental Systems Inc 104,789.50; Cook County Recorder Of Deeds 43,327.85;
Corrpro Companies 3,060.00; Cosmopolitan Bldg Serv Inc 42,084.00; CPS Human Resource
Consulting 3,285.45; CR Schmidt Inc 7,000.00; Crana Homes Inc 55,027.20; Crash
Champions LLC 17,036.92; Creative Product Sourcing Inc 8,577.68; Crossmark Printing
Inc 49,247.07; Cummins Npower LLC 3,501.89; Currie Motors 550,384.19; D & B Power
Associates Inc 33,460.00; D & M Architectural Metals Inc 17,755.00; D Construction
526,041.20; Dearborn National 29,430.42; Dell Marketing LP 88,729.88; Demco Software
3,949.16; Denler Inc 158,223.28; Designs 4 Interiors LLC 2,882.50; Devry University
Inc 5,158.00; Dewberry Architects Inc 42,704.98; Don Ellis dba Midwest Sounds
8,195.00; Drury Lane 2,654.50; Durkin Electric Co Inc 36,395.00; Dustcatchers Inc
6,146.87; Dynegy Energy Services LLC 402,856.03; E J Equipment Inc 8,002.94; Eagle
Uniform Co Inc 15,922.06; Ebsco Information Services 19,554.35; Ecolab Pest
Elimination Inc 7,480.51; Ed & Joe's Pizza 2,588.08; Edgewall 11,714.00; Ehlers &
Associates Inc 10,462.50; EJ USA Inc 27,403.92; Electrical Resource Management
24,503.25; Element Graphics & Design Inc 7,765.19; Emergency Medical Products Inc
2,933.60; Emergency Vehicle Service Inc 41,597.16; Emergency Vehicle Technologies
2,694.90; Enviro-Green Carpet Cleaning 2,928.37; Environmental Group Services Ltd
19,884.78; Erin Tuckpointing LLC 4,500.00; ESRI Inc 7,450.00; ETF Labs Inc 6,879.00;
Evanced Solutions LLC 3,638.00; Evon's Trophies & Awards 8,056.64; F.C.C. Corporation
Inc 25,161.50; F.H. Paschen, S.N. Nielsen & Assoc LLC 143,037.44; Farr Associates
Architecture 145,363.73; Fastenal Company 4,124.23; Fire Protection Publication
2,643.50; Fire Service Inc 35,810.95; Firedyne Engineering PC 35,967.50; First
American Title Insurance 141,513.30; First Midwest Bank 11,688.11; Five Alarm Fire &
Safety Equip 11,623.71; Fleet Safety Supply 6,909.24; Fleetpride 8,800.01; FMP
7,292.44; Foran, O'Toole & Burke LLC 23,993.75; Force Enterprises 3,016.17; Forest
View Farms 6,765.00; Foster & Foster Inc 13,500.00; Foundation Mechanics LLC
127,664.00; Fountain Technologies Ltd 11,065.00; Fox Valley Fire & Safety Co
U.S.A. 61,449.11; Funk's Trailer Sales Inc 10,060.00; Future Environmental Inc 42,885.75; G.
W. Berkheimer Co Inc 2,801.69; G.R. Stob Mechanical Inc 6,180.00; Gallagher Asphalt
Corp 2,216,465.05; Gallagher Materials Inc 8,184.06; Gasvoda & Associates Inc
30,434.78; GECRB/Amazon 48,391.27; Gem Business Forms Inc 2,603.75; Geocon
Professional Services LLC 3,000.00; Gerard & Roberts Construction Inc 11,780.00; G-
Force Automotive 2,860.10; GIS Consortium 5,772.88; Global Emergency Products Inc
60,539.37; Go Painters Inc 33,950.00; Go Parts Inc 3,322.61; Go Promotions 2,611.68;
GovTempUSA LLC 240,424.80; Grainger 26,636.68; Graphic Screen Printing 8,491.50;
Green Demolition Contractors 23,000.00; H. Linden & Sons Sewer & Water 611,634.69; Hansen Door Inc 4,143.67; HD Supply Waterworks Ltd 3,951,723.27; Healthcare Service
Corporation 4,381,797.13; Henricksen & Co Inc 3,127.95; Herc Rentals Inc 3,150.00;
Hoosier Fire Equipment Inc 6,126.95; Hopkins Solutions LLC 3,850.00; HR Green Inc
20,034.90; Hydroaire Service Inc 3,275.00; ICMA 11,343.81; Ideal Insurance Agency
9,245.00; Illinois Municipal Retirement Fund 1,941,388.06; Illini Construction
Specialties Inc 2,596.00; Illinois Communications Co Inc 18,921.00; Illinois
Department Of Employment Security 13,179.00; Illinois Fire Chief's Assoc 3,940.00;
Illinois Health Information Management Association 4,000.00; Illinois Library
Association 3,969.44; Illinois Municipal League 3,665.00; Illinois Secretary Of State
3,011.00; Illinois State Police 27,443.58; Imaging Office Systems Inc 2,530.82;
Imaging Systems Inc 13,638.75; Industrial Roofing Service Inc 11,900.00; Infogroup
11,714.00; Ingalls Occupational Medicine 18,111.00; Ingram Library Services
48,381.39; Insituform Technologies LLC 109,013.70; Inspe Associates Ltd 8,430.00;
Integrity Sign Company 6,503.50; International Accreditation Service 14,966.42;
International Code Council Inc 6,109.20; International Imports LLC 175,807.90;
Interstate Battery System 8,046.55; IRMA 1,065,115.10; J & J Newell Concrete
Contractors Inc 135,417.89; J & L Electronic Service Inc 4,181.26; J & L Metal Doors
Inc 5,543.57; J.C.M. Uniforms 8,900.00; James Pitt 6,505.00; JBR Inc dba Fundways Of Illinois Inc 5,959.00; Jennifer Riddle 2,550.00;
JLT Re North America Inc 7,380.00; John O'Malley 6,850.00; John Yock 2,903.70;
Johnson & Murray Peterson LLC 717,617.75; Jonathan Mittelman 3,233.20; Julie Inc
11,288.95; Kaisercomm 19,371.04; Kards Inc 2,578.04; Klein Thorpe & Jenkins Ltd
258,302.43; KLF Trucking Co 60,315.00; Kozacky Weitzel McGrath PC 1,065,564.73; Kurtz
Ambulance Service Inc 929,200.64; Leads Online LLC 3,688.00; Lee Jensen Sales Co Inc
2,856.38; Legat Architects 8,882.70; Lehigh Hanson 16,224.53; Lexipol LLC 4,000.00;
Lindco Equipment Sales Inc 3,815.00; Lion Group Inc 4,635.25; Live Nation Marketing
Inc 5,000.00; Logical Technical Services 152,310.56; Lynda.com Inc 12,314.88; M.
Cooper Winsupply Co 4,842.98; M.E. Simpson Company Inc 104,922.00; Magnet Forensics
USA Inc 6,924.00; Malone & Maloney 10,500.00; Management Association 3,020.00;
Mango Languages 4,550.78; Manheim Solutions, Inc 52,000.00; Map Automotive Of Chicago
9,441.77; Mark Peloquin 3,319.71; Martin Implement 4,003.15; Martin Leasing Inc
2,602.52; Martin Plumbing 4,215.00; Martin Whalen O.S. Inc 47,900.38; Master Auto
Supply Ltd 4,471.91; Mastercadc Inc 3,250.00; Matrix Consulting Group 14,413.00; MB
Financial Bank 45,746.29; Meade Electric Company Inc 309,445.80; Meilahn
Manufacturing Co 4,155.00; Menards 77,941.96; Meridian IT Inc 52,784.25; Metro Power
Inc 15,469.74; Metropolitan Industries Inc 4,556.45; Metropolitan Mayors Caucus
2,551.64; Metropolitan Water Reclamation District Of Greater Chicago 866,579.21; MF
Construction 2,646.70; Michael Carroll 8,380.00; Microsystems Inc 2,597.68; Micro-Tel
Inc 2,689.00; Mid Continent Construction Co 890,045.86; Midwest Air Pro 5,104.60;
Midwest Commercial Inc 43,922.16; Midwest Tape 14,515.91; Mike's Pro P8Ting
10,200.00; Mokena Fire Protection District 4,933.79; Monroe Truck Equipment Inc
3,878.53; Morgan Birge & Assoc Inc 3,458.68; Morningstar 3,743.00; Morrill &
Associates PC 36,000.00; Morton Salt Inc 162,018.75; MSAB Inc 3,095.00; Municipal GIS
Partners Inc 190,650.13; Municipal Serv. Consulting Inc 232,610.29; Murphy & Miller
Inc 115,460.62; MVP Fire Systems Inc 5,726.80; Neofunds By Neopost 3,135.07; New
Albertsons Inc 6,816.67; Newsbank Inc 17,295.00; NHI Bickford RE LLC 303,300.00;
Nicor 84,146.05; North American Reptile Breeders 12,000.00; North East Multi-Reg
Training 14,515.91; Northwestern Illinois Regional Crime Laboratory 77,847.00;
Northwestern University Center for Public Safety 7,300.00; Nuway Disposal Service Inc
23,361.61; Odyssey Country Club 8,277.50; Ollis Book Corporation 9,333.36; Olympic
Uniforms 4,420.50; Omnitract 4,299.00; Onsite Communications USA Inc 60,671.80;
Onsolve LLC 15,185.65; Ontarget Industries Inc 12,342.60; Oosterbaan & Sons Co
9,892.00; Open Edge 39,357.00; Opto Solutions Inc 4,705.10; Oriental Trading Company
Inc 4,394.32; Orion Safety Products 4,983.60; Otis Elevator Company 5,004.86;
Overdrive Inc 31,422.92; P & G Keene Electrical 2,831.12; P.A.W.S. 9,521.00; Pace
Systems, Inc 52,479.87; Panduit Corporation 106,087.00; Panduit Procurement Co LLC
6,157.08; Park Ace Hardware 7,098.56; Pathfinder Vue-File Systems 4,101.04; Paypoint
20,772.00; US Digital Designs Inc 14,618.25; US Treasury 1,163,072.46; USA Blue Book 6,030.52; Valley View Industries H.C. Inc 8,447.49; Van Dam Auto & Truck Repair 7,009.39; Verizon Wireless 102,896.86; Vermeer Midwest 3,112.88; VFW Post 2791 2,640.00; Village Of Frankfort 268,959.80; Village Of Lansing 213,796.00; Village Of Oak Lawn 14,029,214.10; Village Of Orland Hills 395,437.36; Village Of Tinley Park 17,705.58; Vision Integrated Graphics LLC 44,393.81; Visu-Sewer Of Illinois LLC 7,511.04; Warehouse Direct Workplace Solutions 19,805.71; Warren Oil Co 347,936.41; WebQA Inc 17,290.00; Wells Fargo Corporate Trust Services 6,859,297.50; Will Co Governmental League 5,731.59; Will County CED 10,050.00; Will County Clerk 5,770.96; Wille Brothers Company 16,380.27; Windy City Amusements Inc 4,400.00; World Book Inc 4,607.08; X-Centric Solutions LLC 4,661.25; Xerox Business Services LLC 13,477.50; Zenere Landscapes Inc 10,825.00; Ziebell Water Service Products Inc 6,906.86; Total Vendors Less Than $ 2,500.00 577,463.55. TOTAL EXPENDITURES $62,427,648.79.

Subscribed and sworn to this 4th day of October, 2017.
Brad L. Bettenhausen, Treasurer

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

Kristin Thirion, Clerk