

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2014

REVENUE SUMMARY:

Real Estate Tax 31,058,491.15; Sales Tax 13,412,625.98; State Income Tax 5,482,901.23; State of Illinois Motor Fuel Tax Alloc. 1,704,231.34; 911 Emergency Service Surcharge 204,407.71; Wireless 911 Emergency Service Surcharge 370,838.04; Amusement Tax 878,149.40; Land Lease/Rental Income 151,791.05; Licensing Revenue 28,323.95; Telecom & IMF Tax 344,706.57; Hotel/Motel Lodging Tax 1,314,232.65; Vehicle License 788,675.00; Building Permits 366,356.94; Business License 314,987.16; Contractors License 65,735.00; Fines and Fees 1,430,666.82; Personal Property Replacement Taxes 92,695.74; Reimbursements & Rebills 513,447.91; Franchise Fees 945,423.34; Governmental Reimbursements & Grants 1,566,823.86; Custom Seizure Distributions 14,827.02; Drug Forfeitures 3,682.50; Recaptures Received 10,499.11; Foreign Fire Insurance Tax Revenue 59,615.51; Fire Alarm Fees Collected 371,078.00; Water and Sewer Charges Collected 21,571,960.43; Storm Water Charges Collected 532,745.27; Street Maintenance Fees Collected 57,981.94; Tap Fees 7,525.00; Service Deposits 26,926.00; Meter Sales 19,235.00; Mokena Debt Service Received 417,552.09; Developer Impact Fees 89,385.19; Proceeds from Sale of Securities 10,101,674.43; Employee Contributions 738,986.05; Return of Principal on Securites 23,596.13; Assessments Collected 40,989.75; Escrow Receipts 172,725.39; Orland Hills Contract 124,500.00; Interest 1,349,249.81; Dividends 883,679.43; Bond Proceeds 12,862,158.50; Miscellaneous 795,989.68; TOTAL REVENUE 111,312,073.07.

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: William Abbatacola, Oluwabusayo Ajasa, Lynn Alvarez, David Anderson, Matthew Anderson, Maureen Andrews, Pamela Ardagh, Sandra Arthurs, Leonard Astrowski Sr., Gregory Aune, Wendy Babjak, Barbara Balcerzak, Raymond Baldovin, Raymond Bale, John Barajas, John Barry, Walter Barton, Barbara Batsch, Zachary Bayless, Joseph Bell, Donna Beran, Robert Beran, Kristi Besse, Timothy Best, James Bettenhausen, Amy Bishop, Samantha Bishop, Thomas Blomberg, Cheryl Bobbitt, John Bogumil, Nicholas Bohlsen, Betty Borrowdale, James Bradtke, Bonnie Britt, Timothy Brooks, Kathleen Brown, Donna Buckley, Margaret Buckley, Terrence Buckley, Wayne Bulger, Mark Bulvan, Matthew Bunn, Brendan Burke, Armando Bustos, James Byrne, Nancy Byrne, Dorothy Cannon, Kathleen Carpenter, Joanne Carroll, Scott Carroll, Adam Casner, Andrew Centeno, James Cioffi, James Clesceri, Matthew Coglianesi, John Colangelo, Jean Concannon, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Joseph Craig, Carol Crowell, Nicholas Cuba, Steven Curtis, Yvette Curtis, Joseph Daluga, Donald Davis, Anthony Deadam, Patrick Deane, Tami Debus, William Deutscher, Carol Dinaso, Joyce Dobek, John Dobner, Thomas Donlan, Linda Donnelly, Thomas Donnelly Jr., Thomas Donnelly Sr., Linda Kelly Donovan, Audrey Doody, John Duffy, Mary Durkin, Thomas Dziekan, Tegan Elliott, Michael Elmer, Lillian Esolato, Theresa Fabiszak, Michael Fixel, Jeremy Feinberg, Barbara Finley, Liam Fitzmaurice, Karen Fitzpatrick, Dennis Foreman, Rosemarie Forto-Whitemiller, Carol Friel, Michael Frydrych, Adam Gabrys, Richard Gale, Evelyn Gambla, Maryann Ganzer, Johnathan Genardo, Dennis Giancarlo, Gail Giancarlo, Heather Governale, Michael Grabarek, Daniel Grant, Therese Gray, Mary Kaye Green, Kelley Greinke, Mary Grenda, Christine Griffin, Steven Griffin, Julie Grove, Renee Grzeszkiewicz, Steven Grzeszkiewicz, Bryan Gudyka, Joseph Haaga, Benita Hallahan, Reem Hamden, Kenneth Hamill, Jeffery Hamilton, Maureen Haneberg, Gregory Hannon, Ryan Hannon, Paul Heed, Theresa Herald, Jessica Hernandez, Shawn Hill, Ralph Hilton Jr., Byran Hipp, Lucas Hirsch, Luke Hoefs, Kevyn Holdefer, Theresa Holford, Beth Hughes, Douglas Hughes, Michael Hughes, Jon Hultman, Anmarie Humenik, Jeffrey Iwanaga, Thomas Jalowiec, William James, Denise Jawor, Maria Jeffries, Daria Jenczmionka, Sharon Jenczmionka, Mary Jogmen, Brian Johnson, Gregory W. Johnson, Matthew Johnson, Anthony Kahne, Sarah Kaishas, Julie

Kanjo, Kathryn Kasprzyk, Kaitlyn Kawczynski, Thomas Kelleher, John Kelley, Colleen Kempton, Kathleen Kilgore, Mark Kircher, Thomas Kirkolis, Carol Klaus, Claudia Kolb, Ann Kot, Michael A. Kot, Michael J. Kot, Debra Kotas, Karen Kubik, Timothy Kulik, Jeffrey Kushner, Michael Kushner, Kathleen Lakeberg, Daniel Lauzon, Angelo Lazzara, James Leikel, Michael Leonard, Patricia Leoni, Jennifer Lilly, David Lipowski, George Long, Tracy Lopez, Tracy Ann Lorenzen, Danielle Luke, Tyler Luke, Diane Lynch, Jeffrey Lynch, Richard Macias, Brian Maher, Dennis Mahoney, Denise Maly-Politano, Ty Mangino, Jonathon Marcolini, Kevin McClellan, Patricia McCorkle, Donald McKay, Bernard McMahan, Sandra Meagher, Jonathon Merrick, Janice Michalec, Zachary Middleton, Michael Milazzo, Brian Millerick, Matthew Mohan, Adam Moller, Lorie Moller, Candice Morrison, Frank Murdock, William Murray Jr., Nancy Nanfeldt, Matthew Navas, Timothy Neal, Marilyn Nelson, Joseph O'Dette, Daniel O'Dwyer, Brett Oftedahl, Daniel O'Hearn, Thomas Ohl, Thomas D. O'Sullivan, Lynn Pajon, Susan Pall, Virginia Palmera, Karen Palys, Kevin Palys, Ellen Parisi, Bradley Parker, Terrence Parker, Lisa Patterson, Jason Pavlik, Stanley Pedziwiatr, Norman Pestlin, Melanie Phillips, Arthur Pierce, Joseph Pinnick, Lauren Polusky, Pamela Potempa, Cynthia Proffitt, Eric Queen, Patrick Quinn, Scott Rabideau, Todd Rabideau, Nicholas Rada, Mark Rago, Matthew Randall, Cindy Rauch, Eileen Regan, Maryanne Reid, Paul Reyes, Shawn Richards, William Richey, Anne Robison, Daniel Robison, Deborah Robson, Stanley Rodriguez, Bradley Roemer, Jennifer Roney, James Rygula, Ashley Sarver, Christopher Schabert, Michael Schabert, Alan Schellhorn, Richard Scherl, Brian Schmidt, Roman Scislowicz, Mary Ellen Scott, David Seaman, Eugene Senese, Donna Serafin, Robert Serafino, David Setzke, Ann Shellberg, Amy Skau, Susan Skoniecke, Jason Slager, Cheryl Smith, Jennifer Smith, Nicholas Smith, Joseph Smulevitz, Annette St. John, Wayne Starkman, Thomas Staunton, William Stripeik, Linda Sullivan, Anita Taller, James Tamburo, Kevin Taylor, Robert Taylor, Kyle Terry, Deborah Thirstrup, Jacob Thorns, Kelsey Tierney, Sarah Tierney, Christopher Tillson, Thomas Tonra Jr., John Tucker, Allison Tugend, William Turner Jr., Paul Tuuk, Heather Twomey, Roxane Tyssen, Jennifer Urbanski, Jason Vaccaro, Matthew Vail, Alison Valois, Gianni Valsecchi, Michele Vandervliet, Karen Vernam, Juan Villagrana, Amy Waicekauskas, William Watts Jr., Jonathan Wick, Matthew Wienke, Michael Wittman, Jeffrey Woodward, Judith Wyman, Pamela Younker, Richard Zabel, Laura Zalewski, Matthew Zanta, Sharon Zavala, Carol Ziemba. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Douglas Alba, Rebecca Anderson, Michael Anderson Jr., Susan Bailey, Sharon Beauchamp, James Black, Brian Borcharding, Ronald Bruning, Susan Busz, Robert Buttala Jr., Therese Chojnacki, Adam Culbertson, Joann Cyborski, Donald DeBias, Matthew Delestowicz, Justin Dickey, Graham Dostal, Bryan Duesing, Timothy Ehlers, Michael Emmett, John Erskine, Douglas Erwin, Nicole Fabiszak, Martin Figliulo, Jason Freeman, Jeffrey French, Julie Gawrysiak, Michael Gilgenberg, Timothy Graves, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Arlene Hayes, Susan Hoefflerle, Anyaetta Hoopes, Kenneth Howard, Timothy Hughes, James Janda, Eileen Keating, Gregory King, Stephanie Kisler, Joanne Konrath, Thomas Lipinski, Amy Lukich, Lee Mager, Michael Maher, Peter Marianovich, Anthony Mazziotta, Daniel Mazziotta, Kathryn McCabe, Joseph McClellan, Katherine McGinnis, Charles Messina, Heather Morandi, Judith Nabzdyk, Timothy O'Hagan, James Owczarski, Clarice Pelczarski, Eric Peters, William Proper, Kimberly Quainter, Patrick Rea, Daniel Reda, Robert Reynolds II, George Rock, Norman Roney, Charles Russ, Vicki Sanchez, Patricia Sedorook, Tracy Serafino, Cynthia Shervino, Rebecca Sierra, Grzegorz Skwara, Thomas Slepski, Robert Slikas, Phillip Staros, Lenore Sullivan, Todd Swartzentruber, Kimberly Tessmann, Heidi Twomey, Mary Tyrus, Lisa Valley, Richard Whalen, Leonard Wiencek, Lisa Wilamowski, Lynette Williams, James Wooten, Megan Young. EARNINGS FROM \$50,000.00 TO \$74,999.99: Anthony Andros, Joy Anhalt, Roger Barton, Amelia Bayer, Jerry Behrens, Karen Beran, Steven Bilka, Ryan Boling, Walter Braun, Ava Brescia, Bruce Broda, Jean Bruno, Sandra Budwash, Elizabeth Calomino, Michael Chambers, William Couch, Samuel Cummins, James DeMarie, Nancy Donahue, Sharon Dudeck, Kristopher Dunn, Beth Faulkner, Claudette Flowers, Donna Framke, Gerry Gabriel, James Gaskill Jr., Donna Gates, April Geigner, Robert Guest, Lynn Heed, Frances Heinemann, Kevin Hickey, Charles Hillgoth, Ralph Hilton, Gregory Jakus,

Anthony Kaim, Glenn Kersten, Paul Klain, Eugene Klimek, Stephen Klotz, Roxanne Konrath, Michael Kopycinski, Michael Kowski, Thomas Krasneck, Morris Laphen, Robin Lauren, Dennis Lindeman, Jennifer Lowe, Mark Magalski, Denise Maiolo, Mary McCahill, Lynn Mondry, Meryle Motz, John Nagle, Dina Navas, Thomas J. O'Sullivan, Diane Panfil, David Peterson, Terri Pignatiello, Michael Prainito, Maryann Pyszynski, Michelle Rybak, Meghan Samaras, Sharon Sautter, Victoria Sedorook, Sam Shervino, Edwin Spiewak, Chris Stube, John Waishwell, Victoria Watson, 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, Russell Borrowdale, Nicole Brazitis, Michael Brown, Louise Bruning, Enrico Bruno, Chantal Carlin, Catherine Casper, Stephen Clemmer, Jean Condon, Derrick Czuchra, Roger Davisson, Susan Dienes, Perry Dubish, Douglas Dwyer, Joseph Fitzpatrick, Jane Flowers, Edward Fuja, David Galati, Sean Gawron, Ruth Gibson, Laura Godette, William Grabs, T.J. Grady, Steven Grossi, Keith Harvey, Fadi Hasan, Kenneth Hawk, Ryan Hruby, Peterson Jennings, Gregory M. Johnson, Kevin Kelly, Joseph Kocek, John Konrath, Howard Kooima, Thomas Kopanski, Raymond Lloyd, Gene Lode, Steve Lorendo, Dennis Maleski, Tasha McDonnell, Walter McGinnis, Donald McNeely, Phillip Mitchell, Jonathan Mittelman, Frederick Mondt, Burton Montalbano, Charles Montgomery, Larry Nice, Richard Porcaro, Duane Pulchinski, Danny Quinn, Jimmy Quinn, Scott Rains, Steven Roberts, Jaclyn Romanow, Rudy Rosillo, Laura Sanchez, Andrew Scholz, Eileen Scholz, Donald Shanto, Amy Skorniak, Michael Sposato, Jennifer Staley, Kenneth Strzelczyk, Anthony Trinidad, Heather Trinidad, Philip Valois, Jessica Waishwell, Robert Wyleta, Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Ivan Baker, Anthony Balzanto Jr., John Boling, Melissa Bonarek, Kelly Borak, Thomas Cappos, Patrick Carr, Amy Connolly, Jeffrey Cossidente, Joseph Dinaso, Bob Diorio, Mary Dobyms, David Dorian, Charles Faricelli, Delynn Flannery, Scott Heim, Kenneth Hill, Patrick Horan, Kevin Horbaczewski, Kenneth Karczewski, Lisa Kortum, Sonny London, Allen Lorenzen, Michael O'Hern, Timothy Poulos, Daniel Riordan, Kenneth Roemer, David Schmidt, Robert Shervino, Richard Soga, Patrick St. John, Jason Stoiner, Bryan Szymusiak, Stanley Tencza, Steven Tilton, John Urbanski, Jose Vega Jr., David Walker, Richard Wolff, Brian Wood, Kevin Workowski, Matthew Zylka. EARNINGS OVER \$125,000.00: William Batsch, Brad Bettenhausen, Bryan Bishop, John Bonarek, Christopher Butler, Anthony Campbell, Osamah Dajani, William Devine, Kenneth Dunn, Mark Fabiszak, Jeffrey Jardine, Brian Krotser, Timothy Luke, Lorelei Mason, Patrick McCain, Michael McMahan, Michael Mertens, Steven Neubauer, Scott Niehaus, Patrick O'Dwyer, Darren Persha, Jonathan Popp, William Ringhofer, Randall Rockaitis, Dale Schepers, Gregory Schmeckpeper, Kevin Schultz, Keith Sullivan, Steven Vaccaro, Raymond Violetto Jr. Total Compensation \$ 26,563,956.25.

EXPENDITURE SUMMARY:

22nd Century Media LLC 2,868.05; 3M Traffic Safety Systems Div 10,758.00; 4Imprint Inc 3,138.06; AT&T 79,941.89; AAA Rental System 3,629.00; Accountemps 20,715.53; Advent Systems Inc 3,664.00; Aero Rubber Company Inc 2,900.00; Air One Equipment Inc 57,338.03; Airy's Inc 82,275.60; Alexander Chemical Corp 4,933.00; Allied Electronics Inc 4,264.52; Alsip Home & Nursery 3,000.00; American Express 15,903.94; American Legal Publication 4,160.59; American Sales 4,299.90; American Water Capital Corp 510,290.59; Apple Chevrolet 18,516.74; Architectural Resource Corp 30,398.50; Ascend Training & Consulting 2,685.00; Ascher Brothers Co Inc 8,975.00; Aurelio's Pizza 3,364.80; Austin Tyler Construction LLC 146,627.80; Automated Lifestyles 11,914.01; Avenue Animal Hospital P.C. 22,520.00; Ayres Associates Inc 178,469.80; B & K Equipment Company 4,552.71; B Allan Graphics 34,278.00; Baker & Taylor 183,994.73; Batteries Plus 4,269.23; BCP Inc 20,448.96; Best Technology Systems Inc 16,255.00; Bettenhausen Construction 48,555.00; Beverly Environmental LLC 84,375.00; Big Attention LLC 8,665.00; Bryan Bishop 2,769.09; Black Dirt Inc 5,005.00; Blue Sky Contractor Supply LLC 10,078.80; Bob Ridings Inc 19,565.00; Thomas Boling 52,312.50; Braniff Communications Inc 9,205.00; Brodart Co 18,998.28; Brook Electrical Distribution 7,169.17; Bruno Galatte Landscape 35,342.50; Burton & Mayer Inc

5,823.00; Byte Sized Solutions LLC 3,600.00; C & M Pipe & Supply Co Inc 5,289.10; C.O.P.S. Testing Service Inc 4,293.00; Call One 106,489.48; Douglas Cantor 10,640.91; Capstone Press Inc 4,009.15; Carefree Lawn Sprinklers Inc 6,244.43; Cargill Inc 306,216.67; Carlin-Moran Landscape Inc 63,476.01; Michael Carrol 6,212.50; Cartegraph Systems Inc 34,170.00; Case Lots Inc 20,533.21; CCP Industries Inc 4,949.30; CDM Smith Inc 13,458.93; CDS Office Technologies 42,071.74; CDW Government Inc 194,740.44; CED/Efengee 46,405.63; Center Point Large Print 2,598.57; Certified Fleet Services Inc 21,554.56; CFA Software Inc 5,520.00; Chandler Services 17,836.17; Chapman and Cutler LLP 37,531.00; Chase Card Services 27,915.17; Chemical Pump Sales & Service 2,655.36; Chicago International Trucks 5,546.42; Chicago Office Products Co 5,037.14; Chicago Parts & Sounds Ltd 19,002.82; Chicago Southland Convention & Visitors Bureau 208,191.82; Chicago State University 4,000.00; Chicago Sun-Times 15,584.98; Chicago Tribune 3,814.00; Chief Supply Corporation Inc 2,772.08; Chi-Town Harley-Davidson 3,889.45; Christiansen Farms 2,700.00; Citrix Systems Inc 5,225.00; Civicplus 5,331.72; Clarence Davids & Company 190,956.50; Clark Baird Smith LLP 9,150.00; Classic Party Rentals 14,576.45; Clerk of the Circuit Court 74,760.00; College of DuPage 12,469.00; Comcast Cable 17,981.76; ComEd 185,851.98; Comprise Technologies Inc 3,312.08; Computer Component Repair Serv 3,606.00; Conney Safety Products LLC 6,974.61; Conserv FS Inc 12,448.26; Constellation Newenergy Inc 367,775.26; Construction by Camco Inc 10,000.00; Cook County Dept of Revenue 11,883.50; Cook County Recorder of Deeds 4,042.00; Cook County Treasurer 15,857.25; Corenet Global 3,000.00; Corpro Companies 2,780.00; Cosmopolitan Bldg Serv Inc 42,084.00; County of Cook Illinois 3,151.50; Creative Brick & Concrete 4,215.00; Creative Product Sourcing Inc 9,755.30; Crossmark Printing Inc 100,478.78; Cryder Enterprises Inc 9,050.00; Currie Motors 637,599.78; Custom Tire Inc 5,658.00; D & B Power Associates Inc 31,337.08; D Construction 100,511.00; Dale Carnegie-Chicago 10,568.60; Darwin Furniture 3,190.00; Dearborn National 25,263.83; Dell Marketing LP 59,412.47; Denler Inc 105,910.39; Designs 4 Interiors LLC 10,758.00; Developers Surety Indemnity Co 1,085,182.12; Dick's Sporting Goods 3,075.92; Divane Bros Electric Co 42,659.00; Diversified Inspections Inc 3,830.07; Drury Lane 2,875.90; Durkin Electric Co Inc 14,984.00; Dustcatchers Inc 5,213.39; E J Equipment Inc 28,423.23; Eagle Group LLC 5,167.83; Eagle Uniform Co Inc 25,705.46; Ebsco Information Services 17,404.93; ECN 10,827.95; Ecolab Pest Elimination Inc 5,991.00; ECS Midwest LLC 7,750.87; Ed & Joe's Pizza 4,272.12; Ehlers & Associates Inc 10,676.25; EJ USA Inc 28,161.80; Element Graphics & Design Inc 8,062.90; Don Ellis DBA Midwest Sounds 6,500.00; Emergency Vehicle Technologies 13,030.30; Rodney Emling DBA Emling Canvas Products 8,100.00; Empco Inc 2,750.00; Enecon Corporation 4,905.00; Environmental Concepts 3,675.00; Envirotest/Perry Labs Inc 5,728.50; Envision General Contractors 50,813.80; ESRI 4,950.00; Evanced Solutions LLC 3,465.00; Evans Consoles Inc 16,640.00; Eveready Welding Service 4,461.00; Evon's Trophies & Awards 12,771.74; Exp US Services Inc 4,361.00; Extra Space Storage 3,252.00; F.H. Paschen, S.N. Nielsen & Assoc LLC 136,670.03; FedEx 3,016.13; Findaway World LLC 3,996.93; Findzall Community Marketing 49,700.00; Fire Service Inc 7,095.14; Fire Station Outfitters LLC 5,320.00; Firedyne Engineering P.C. 10,150.00; First American Title Insurance Company 76,460.37; First Midwest Bank 10,680.00; Five Alarm Fire & Safety Equip 67,928.05; Fleetpride 7,806.83; FMP 16,593.34; Folgers Flag & Decorating Inc 4,648.90; Forest View Farms 5,470.00; Fountain Technologies Ltd 3,465.50; Fox Valley Fire & Safety Co 79,940.25; Donna Framke 2,764.29; Frankfort Square Park District 8,600.00; Frazier Concrete Inc 96,048.43; Fussle Sales & Service Inc 11,678.00; G.W. Berkheimer Co Inc 2,672.59; Gale Group 12,738.86; Gallagher Asphalt Corp 2,004,258.53; Galls 4,917.31; Gasvoda & Associates Inc 71,199.02; Gatto's Restaurant & Bar 3,600.00; GECRB/Amazon 42,785.04; George's Landscaping Inc 493,386.96; Gerard & Roberts Construction Inc 18,175.00; Gerardi Sewer & Water 286,274.76; GIS Consortium 3,230.00; Global Emergency Products Inc 18,749.67; Glen Gorman 3,282.00; GovtempsUSA LLC 48,121.64; Grainger 11,103.92; Grove Masonry Maint 2,850.00; Hansen Development 49,016.00; Hansen Door Inc 9,494.09; HD Supply Waterworks Ltd 122,348.93; Healthcare Service Corporation 4,103,900.38; Hewlett Packard Company 16,177.00; Hickory Creek Watershed

Planning Group 5,000.00; Holland & Knight LLP 135,585.46; Homer Tree Care Inc 298,208.03; Hooked Up Inc 8,800.00; Hoosier Fire Equipment Inc 65,597.00; HP Financial Services 8,183.12; Hydroaire Service Inc 11,427.00; Hy-Power Electric Company 8,410.00; ICMA 134,535.79; Ideal Heating Company 114,803.00; Ideal Insurance Agency 8,889.00; IL Municipal Retirement Fund 1,655,646.66; IL Dept of Employment Security 5,782.43; Illinois Library Association 3,400.00; Illinois Municipal League 2,811.00; Illinois Secretary of State 3,023.00; Illinois State Police Bureau of Identification 8,261.00; Illinois State Treasurer Dept. of Insurance 8,000.00; Imaging Office Systems Inc 2,915.61; Imaging Systems Inc 71,028.20; Industrial Roofing Serv Inc 6,866.36; Infogroup 11,789.00; Ingalls Occupational Medicine 16,126.00; Ingram Library Services 43,771.15; International Code Council Inc 12,540.50; International Imports LLC 58,977.26; International Accreditation Serv 3,554.99; Interstate Battery System 5,778.54; Irish Castle Paving Inc 12,450.00; IRMA 1,091,062.80; Iroquois Paving Corp 241,108.61; J.M.D. Sox Outlet Inc 12,705.68; JBR Inc dba Fundways of Illinois Inc 5,270.00; JLT Re North America Inc 7,027.00; Joliet Suspension Inc 2,992.78; Julie Inc 7,296.14; K Brothers Fence Inc 2,790.00; Kaisercomm 24,673.60; Kapco/Kent Adhesive 3,354.06; Ken's Custom Upholstery 7,850.00; Kevin Electric Co 4,774.00; Kiesler Police Supply 3,843.86; Kirby School District #140 15,600.00; Klein Thorpe and Jenkins 508,232.62; Michael Kowski 3,334.60; Krizik Consulting Services Inc 2,500.00; LeDeux Donnas 10,364.00; Leads Online LLC 7,376.00; Learning Express LLC 4,217.00; Legat Architects Inc 21,869.06; Lehigh Hanson 16,745.21; Lewis Paper Place 2,969.63; Lexipol LLC 7,950.00; Liberty Creative Solutions Inc 22,307.00; Library Furniture International 69,730.00; Lincoln-Way Comm H.S. Dist 210 19,656.92; Logical Technical Services 137,078.34; Steven Lorendo 5,158.98; M. Cooper Supply Co 2,532.52; M. E.Simpson Company Inc 123,992.00; Majesty Maintenance Inc 37,698.45; Malcolm Pirnie Inc 6,126.50; Management Association 5,440.00; Mango Languages 2,756.00; Map Automotive of Chicago 7,123.04; Mars Company 6,984.69; Martin Implement 7,277.26; Martin Whalen O.S. Inc 52,727.18; Master Auto Supply Ltd 4,888.17; McDonald's 2,656.55; McGladrey LLP 70,405.00; Meade Electric Company Inc 9,072.42; Menards 19,378.84; Meridian IT Inc 80,634.04; Metalmaster Roofmaster Inc 3,425.00; Metra 4,801.38; Metro Power Inc 15,883.12; Metropolitan Industries Inc 6,081.72; Metropolitan Water Reclamation District Of Greater Chicago 833,252.52; Microautomation Inc 25,167.00; Mid Continent Construction Co 901,344.99; Midlothian Police Pension Fund 88,707.00; Midwest Commercial Inc 86,263.00; Midwest Digital Corp 5,595.00; Midwest Fence Corp 10,884.00; Midwest Mobile Washers LLC 4,199.00; Midwest Office Interiors 3,362.70; Midwest Tape 4,175.47; Mike's Pro P8Ting 28,820.00; Mokena Fire Protection Dist 7,917.25; Monroe Truck Equipment Inc 19,271.44; Morgan Birge & Assoc Inc 2,970.00; Morningstar 3,360.00; Morrill & Associates P.C. 36,000.00; MSAB Inc 13,855.00; MSC Industrial Supply Co 11,132.86; Municipal GIS Partners Inc 196,853.60; Municipal Serv Consulting Inc 288,057.72; Murphy & Miller Inc 77,613.32; MVP Fire Systems Inc 3,830.00; MW Leasing Company LLC 34,953.87; Neofunds By Neopost 3,971.62; Steve Neubauer 2,865.33; New Albertsons Inc 3,835.31; New Pig Corporation 4,410.88; Newsbank Inc 9,120.00; NICOR 34,538.73; North American Reptile Breeder 3,000.00; North East Multi-Reg Training 15,832.00; Northern Safety Co Inc 2,955.01; Northwestern University 3,100.00; Nozzteq Inc 12,228.19; Office Depot 3,712.43; Ollis Book Corporation 8,166.90; John D. O'Malley 6,325.00; Omnitrend 4,999.00; Onsite Communications USA Inc 120,971.25; Opticsplanet.Com 3,150.00; Orion Safety Products 4,982.94; Otis Elevator Company 2,590.00; Outdoor Accents Inc 48,187.00; Overdrive Inc 6,575.37; Ozinga Ready Mix Concrete Inc 3,666.50; P & G Keene Electrical 3,236.00; P.A.W.S. 18,505.00; Pace Systems Inc 70,686.15; Panduit Corporation 97,205.00; Panduit Procurement Co LLC 16,186.07; Park Ace Hardware 6,472.83; Park Plumbing 4,300.00; Parmesan's Station Inc 4,431.93; Pathfinder Vue-File Systems 5,667.64; Patten Industries Inc #774539 4,418.99; PayPros 21,881.46; PCS Industries 5,450.46; Pennwell Publishing Co 3,192.95; Performance Pipelining Inc 4,287.59; Photography By Larry Burrows 3,600.00; Photos By Rick 2,858.00; Pitney Bowes 5,799.90; Pitney Bowes Purchase Power 39,735.18; James Pitt DBA Pitt Sewer Service 8,600.00; Pizzo & Associates Ltd 53,607.80; Polonia Banquets

Inc 4,146.80; Pomp's Tire Service Inc 34,308.03; Porter Lee Corporation 37,771.10; Postmaster US Post Office 56,111.38; Power Equipment Leasing Co 4,470.23; Prairie International Trucks Inc 2,667.00; Praxair/Gas Tech 3,674.53; Precision Cartridge Inc 11,765.00; Pro Parts Inc 14,466.15; Progressive Intelligence Technologies LLC 15,345.00; Project Managemnt Advisors Inc 66,757.86; Promo Answers Inc 2,583.83; Promos 911 Inc 3,549.99; Proquest 19,495.00; Pro-Tech Security Sales 6,575.66; Quality Oil Inc 6,812.01; Quill Corporation 4,762.38; Ray O'Herron Co Inc 27,163.96; Ray O'Herron Co Inc - OBT 3,310.00; Ray's Auto Body 10,079.80; Reaching Across IL Lib System 16,875.25; Recorded Books LLC 14,791.61; Red Wing Shoe Store 3,487.00; Reimer & Karlson LLC 3,868.24; Reliable Fire Equipment 3,375.85; Ridge Landscape Services LLC 16,850.00; Riverdale Auto Body 15,899.79; Roadsafte-Romeoville 7,245.00; Robert Kinnucan Tree Experts & Landscaping Co Ltd 51,955.50; Robert W. Baird & Co 28,850.00; Robinson Engineering Co Ltd 1,053,593.52; Rollins Palumbo Creative 11,505.00; Romeoville Fire Academy 3,120.00; Roy Zenere Trucking & Excavating Inc 246,562.25; Rush Truck Centers of Illinois 148,621.17; Ryan Companies 550,674.04; Salina's Pasta & Pizza Inc 6,041.22; Sam's Club 7,746.67; Sam's Club Direct 31,667.72; Vicki Sanchez 2,655.18; Sandeno East Inc 13,622.50; Saunoris 12,469.66; Schaaf Equipment Co Inc 4,934.63; Scot Decal Company Inc 11,446.00; Sean Patrick's Plumbing Co Inc 3,509.00; Service Sanitation Inc 11,399.72; Servpro of Tinley Park IL 2,867.15; Sexton Properties R.P. LLC 11,704.50; Sharp Mill Graphics Inc 3,729.54; Timothy Sharpe 2,600.00; Showcases 4,131.24; Shree Ambalal LLC 3,400.00; Sicalco Ltd 9,542.37; Silk Screen Express Inc 10,337.45; Sirchie Finger Print Labs 3,776.73; Site Design Group Ltd 136,069.82; Kent Slater 3,200.83; So Suburban Welding & Fab Co 5,000.00; South Sub Mayors & Managers 71,703.59; Standard & Poor's 14,000.00; Standard Equipment Company 10,345.94; Standard Industrial & Auto Equipment Inc 2,661.00; Staples Business Advantage 39,430.80; Staples Credit Plan 9,076.63; State Treasurer 9,656.70; Steiner Electric Company 45,231.88; Stephen A. Laser Associates 13,200.00; Sternberg Lighting Inc 17,695.00; Steve Spiess Construction Inc 271,924.13; Stratus Technologies Ireland 16,272.00; Suburban Laboratories Inc 10,124.00; Summit Hill School Dist 161 90,307.10; Sungard Public Sector Assn 24,504.68; Sungard Public Sector Inc 270,050.13; Sunset Sewer & Water Inc 3,749.50; Supercircuits Inc 3,722.67; Sutton Ford Inc/Fleet Sales 12,619.86; SWAN 44,869.89; T.J. Gunn Inc 3,916.00; Tantor Media 2,753.52; Tapco 12,342.00; Taser International 3,447.61; TCF Equipment Finance 58,710.00; Ted's Greenhouse Inc 2,575.23; Temperature Equipment Corp 415,370.66; Terry's RV Center 5,569.46; The Bank Of New York Mellon 518,377.09; The Great Escape 10,893.00; The Law Offices Of Ruth Major 21,000.00; Third District Fire Chief Assn 7,470.18; Thompson Elevator Inspection Service Inc 16,490.00; Kevin Thompson 5,000.00; Thomson Reuters 4,401.17; Thornton Equipment Services 2,680.70; Thyssenkrupp Elevator 5,078.37; Tinley Park Park District 14,931.85; Tinley Park Fire Dept 2,681.30; Tinley Park Historical Society 5,944.65; Tinley Park/Nu Way Disposal 9,749.82; Today's Business Solutions 6,490.00; Total Automation Concepts Inc 24,900.00; Tinley Park Hotel & Convention Ctr LLC 48,736.11; Trace Ambulance Service Inc 605,699.04; Traffic Control & Protection 23,366.96; Trane 47,388.19; State of Illinois Treasurer 268,141.30; Trihedral Engineering Ltd 3,107.25; Trimark Marlinn LLC 42,935.83; Trl Tire Service Corp 3,024.28; The Trolley Car & Bus Company 2,990.00; Trugreen Processing Center 47,124.00; Tru-Link Fence 3,706.00; Twin Oaks Landscaping Inc 47,004.00; Tyler Technologies Inc 169,516.69; Tylka Printing Inc 2,664.00; U.S. Bank Equipment Finance 8,336.11; U.S. Conference of Mayors 3,489.00; Underground Pipe & Valve Co 17,360.60; United Healthcare AARP 40,746.51; United Methodist Church 10,400.00; United States Postal Service 7,793.72; University of Illinois 5,732.00; U.S. Treasury 1,292,419.64; USA Blue Book 8,895.12; USA Mobility Wireless Inc 19,671.87; V F W Post 2791 2,593.00; Van Dam Auto & Truck Repair 8,427.17; Verizon Wireless 98,441.25; Vermeer Midwest/Vermeer IL 55,942.98; Village of Frankfort 242,436.54; Village of Lansing 250,062.00; Village of Oak Lawn 11,624,483.10; Village of Tinley Park 16,765.67; VIP Charter Inc 2,700.00; Vision Integrated Graphics LLC 51,246.06; Visu-Sewer of Illinois LLC 32,872.01; Voorhees Associates LLC 16,166.80; Warehouse Direct Office Prod 15,451.51; Warren Oil Co

719,857.83; Wells Fargo Bank 6,209,061.14; West Side Tractor Sales 109,890.27; Will
CO Governmental League 5,781.59; Will County CED 10,000.00; Wille Brothers Company
13,536.81; Windy City Amusements Inc 4,000.00; World Book Inc 3,506.58; WRB LLC
Consulting 60,225.00; Xerox Government Systems LLC 96,950.00; Ziebell Water Service
Prod Inc 2,938.70; Zoll Medical Corp 7,650.31; Total Vendors Less Than \$ 2,500.00
592,390.17; TOTAL EXPENDITURES \$51,366,330.13.

Subscribed and sworn to this 3rd day of October, 2014.

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, 2014.

Patrick Rea, Clerk