

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2015

REVENUE SUMMARY:

Real Estate Tax 30,332,097.76; Sales Tax 17,652,362.04; State Income Tax 5,506,167.07; State of Illinois Motor Fuel Tax Alloc. 1,926,964.04; 911 Emergency Service Surcharge 197,852.34; Wireless 911 Emergency Service Surcharge 372,714.35; Amusement Tax 812,046.60; Land Lease/Rental Income 161,145.31; Licensing Revenue 32,640.96; Telecom & IMF Tax 285,452.42; Hotel/Motel Lodging Tax 1,404,004.44; Vehicle License 743,822.50; Building Permits 424,648.25; Business License 465,258.91; Contractors License 73,400.00; Fines and Fees 1,375,788.39; Personal Property Replacement Taxes 90,222.11; Reimbursements & Rebills 665,677.13; Franchise Fees 996,060.11; Governmental Reimbursements & Grants 621,047.13; Custom Seizure Distributions 83,137.31; Drug Forfeitures 17,393.67; Recaptures Received 3,137.92; Foreign Fire Insurance Tax Revenue 60,610.64; Fire Alarm Fees Collected 369,386.64; Water and Sewer Charges Collected 22,441,662.89; Storm Water Charges Collected 497,959.98; Street Maintenance Fees Collected 57,655.21; Tap Fees 8,550.00; Service Deposits 26,994.00; Meter Sales 20,280.00; Developer Impact Fees 107,259.52; Proceeds from Sale of Securities 11,165,001.84; Employee Contributions 767,720.04; Return of Principal on Securites 12,670.13; Assessments Collected 32,322.50; Escrow Receipts 201,524.64; Orland Hills Contract 124,500.00; Interest 1,321,817.82; Dividends 1,663,644.96; Miscellaneous 702,834.52; TOTAL REVENUE 103,825,436.09

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Joseph Abraham, Lynn Alvarez, Matthew Anderson, David Anderson, Maureen Andrews, Michelle Anichini, Pamela Ardagh, Sandra Arthurs, Leonard Astrowski Sr, Gregory Aune, Wendy Babjak, Barbara Balcerzak, Raymond Bale, John Barajas, Janice Barker, John Barry, Walter Barton, Roseland Barton, Barbara Batsch, Zachary Bayless, Lisa Beck, Joseph Bell, Michael Belliveau, Donna Beran, Robert Beran, Kristi Besse, Timothy Best, James Bettenhausen, Amy Bishop, Thomas Blomberg, Cheryl Bobbitt, John Bogumil, Jordan Boyce, Bonnie Britt, Timothy Brooks, Kathleen Brown, Donna Buckley, Terrence Buckley, Margaret Buckley, Wayne Bulger, Mark Bulvan, Matthew Bunn, Ruairi Burke, Armando Bustos, Anthony Butera, Lisa Byrne, James Byrne, Nancy Byrne, James Calomino, Edmundjon Calungcaguin, Dorothy Cannon, Zachary Cappos, Kristine Carroll, Joanne Carroll, Adam Casner, Andrew Centeno, James Cioffi, James Clesteri, Matthew Coglianesi, John Colangelo, Brandon Collins, Justin Concannon, Jean Concannon, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Joseph Craig, Steven Curtis, Yvette Curtis, Joseph Daluga, Donald Davis, Anthony DeAdam, Patrick Deane, Tami Debus, William Deutscher, John Dewey, Carla Dinnocenzo, Joyce Dobek, Thomas J. Donnelly Jr., Thomas J. Donnelly Sr., Audrey Doody, William Drew Jr., John Duffy, Thomas Dziekan, Robert Ebeling, Michael Elmer, Logan Enright, Lillian Esolato, Theresa Fabiszak, Michael Fixel, Jeremy Feinberg, Douglas Ferrini, Barbara Finley, Karen Fitzpatrick, Frederick Ford, Dennis Foreman, Rosemarie Forto-Whitemiller, Jeffrey French, Michael Frydrych, Adam Gabrys, Richard Gale, Christopher Gambla, Evelyn Gambla, Maryann Ganzer, Shane Garren, Johnathan Genardo, Dennis Giancarlo, Gail Giancarlo, Kevin Gordon, Heather Governale, Daniel Grant, Therese Gray, Mary Kaye Green, Kelley Greinke, Mary Grenda, Christine Griffin, Steven Griffin, Julie Grove, Steven Grzeszkiewicz, Renee Grzeszkiewicz, Bryan Gudyka, Daniel Guzy, Joseph Haaga, Benita Hallahan, Kenneth Hamill, Jeffery Hamilton, Maureen Haneberg, Gregory Hannon, Michael Harmon Jr., Christopher Harrison, Mary Havener, Kenneth Hawk, Paul Heed, Theresa Herald, Mary Herson, Ralph J. Hilton Jr., Lucas Hirsch, Luke Hoefs, Kevyn Holdefer, Theresa Holford, Brian Hoogervorst, Michael Hughes, Douglas Hughes, Kanoah Hughes, Beth Hughes, Anmarie Humenik, William James, Denise Jawor, Sharon Jenczmionka, Daria Jenczmionka, Mary Jogmen, Brian Johnson, Matthew Johnson, Julie Kanjo, Kaitlyn Kawczynski, John Kelley, Denis Kelly, Linda Kelly Donovan, Colleen

Kempton, Kathleen Kilgore, Mark Kircher, Thomas Kirkolis, Carol Klaus, Sherry Klepetka, Mark Klippenstein, Claudia Kolb, Michael Kot, Michael Kot, Debra Kotas, Shane Krivanec, Timothy Kulik, Jeffrey Kushner, Kathleen Lakeberg, Daniel Lauzon, Angelo Lazzara, James Leikel, Patricia Leoni, Jennifer Lilly, George Long, Tracy Lopez, Randy Ludke II, Amy Lukich, Jeffrey Lynch, Diane Lynch, Richard Macias, Mark Madonia, Brian Maher, Dennis Mahoney, Thomas Major, Denise Maly-Politano, Cody Marciano, Jonathon Marcolini, Donald McKay, Bernard McMahan, Sandra Meagher, Janice Michalec, Michael Milazzo, Connor Miller, Matthew Mohan, Lorie Moller, Adam Moller, Tyler Morgan, Candice Morrison, Thomas Mulqueeny Jr., Frank Murdock, William Murray Jr., Matthew Navas, Timothy Neal, Marilyn Nelson, Paul Neuman, Norbert Noel, Joseph O'Dette, Brett Oftedahl, Daniel O'Hearn, Thomas D. O'Sullivan, Lynn Pajon, Virginia Palmera, Kevin Palys, Karen Palys, Ellen Parisi, Terrence Parker, Lisa Patterson, Jason Pavlik, Stanley Pedziwiatr, Norman Pestlin, Melanie Phillips, Lauren Polusky, Pamela Potempa, Brian Pustz, Eric Queen, Scott Rabideau, Todd Rabideau, Nicholas Rada, Mark Rago, Cindy Rauch, Sarah Reed, Eileen Regan, Dennis Reilly, Paul Reyes, Shawn Richards, William Richey, Daniel Robison, Anne Robison, Deborah Robson, Stanley Rodriguez, Bradley Roemer, Jennifer Roney, Matthew Rose, Lindsay Rusch, James Rygula, Justin Rzeszutko, Anthony Salazar Jr., Yuije Sansone, Alan Schellhorn, Richard Scherl, Alexandra Schmeckpeper, Brian Schmidt, Daniel Scholz, David Seaman, Eugene Senese, Donna Serafin, Robert Serafino, David Setzke, Ann Shellberg, Anthony Siemiawski, Samuel Signore, Jordan Sinwelski, Amy Skau, Susan Skoniecke, Grzegorz Skwara, Jason Slager, Nicholas Smith, Jennifer Smith, Cheryl Smith, Joseph Smulevitz, Annette St. John, Michael Stanton, Wayne Starkman, Thomas Staunton, Tyler Sucharzewski, Linda Sullivan, Lenore Sullivan, Matthew Szmigielski, Robert Taylor, Kyle Terry, Kimberly Tessmann, Nathan Thomson, Jacob Thorns, Sarah Tierney, Christopher Tillson, Thomas Tonra Jr., John Tucker, William Turner Jr., Roxane Tyssen, Steven Uthe, Jason Vaccaro, Matthew Vail, Gianni Valsecchi, Michele Vandervliet, James Ventrella, Karen Vernam, Juan Villagrana, Amy Waicekauskas, Jonathan Wick, Matthew Wienke, Michael Wittman, Jeffrey Woodward, Judith Wyman, Gary Yaksich, Megan Young, Pamela Younker, Laura Zalewski, Matthew Zanta, Carol Ziemba, Jason Zimbauer. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Douglas Alba, Rebecca Anderson, Michael Anderson Jr, Susan Bailey, Sharon Beauchamp, James Black, Nicholas Bohlsen, Ronald Bruning, Susan Busz, Robert Buttala Jr, Kathleen Carpenter, Therese Chojnacki, Jean Condon, Adam Culbertson, Joann Cyborski, Bridget Dauksas-Roy, Donald DeBias, Matthew Delestowicz, James DeMarie, Justin Dickey, Carol Dinaso, Thomas Donlan, Graham Dostal, Bryan Duesing, Timothy Ehlers, John Erskine, Douglas Erwin, Martin Figliulo, Liam Fitzmaurice, Jason Freeman, James Gaskill Jr., Julie Gawrysiak, Michael Gilgenberg, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Ryan Hannon, Arlene Hayes, Gloria Hill Hupe, Susan Hoefflerle, Anyaetta Hoopes, Jeffrey Iwanaga, Thomas Jalowiec, James Janda, Sarah Kaishas, Eileen Keating, Glenn Kersten, Gregory King, Joanne Konrath, Michael Kopycinski, Michael Kowski, Michael Kushner, Jason L'Amas, Danielle Luke, Lee Mager, Michael Maher, Anthony Mazziotta, Kathryn McCabe, Katherine McGinnis, Jonathon Merrick, Charles Messina, Brian Millerick, Heather Morandi, Timothy O'Hagan, James Owczarski, Susan Pall, Clarice Pelczarski, Eric Peters, Arthur Pierce, Cynthia Proffitt, William Proper, Kimberly Quainter, Matthew Randall, Patrick Rea, Daniel Reda, Robert Reynolds II, George Rock, Norman Roney, Charles Russ, Vicki Sanchez, Roman Scislowicz, Patricia Sedorook, Tracy Serafino, Malvi Shah, Cynthia Shervino, Rebecca Sierra, Thomas Slepiski, Robert Slikas, Veronica Spycher, Phillip Staros, Todd Swartzentruber, Sarah Szluka, James Tamburo, Deborah Thirstrup, Allison Tugend, Mary Tyrus, Leonard Wienczek, Lisa Wilamowski, Lynette Williams, James Wooten, Robert Zamzow, Sharon Zavala. EARNINGS FROM \$50,000.00 TO \$74,999.99: Anthony Andros, Joy Anhalt, Jonathan Bachman, Roger Barton, Jerry Behrens, Karen Beran, Steven Bilka, Samantha Bishop, Ryan Boling, Michelle Boone, Brian Borcharding, Walter Braun, Ava Brescia, Bruce Broda, Jean Bruno, Elizabeth Calomino, Michael Chambers, William Couch, Samuel Cummins, Nancy Donahue, Sharon Dudeck, Nicole Fabiszak, Beth Faulkner, Claudette Flowers, Donna Framke, Gerry Gabriel, Donna Gates, April Geigner, Robert Guest, Lynn

Heed, Frances Heinemann, Kevin Hickey, Charles Hillgoth, Ralph J. Hilton, Kenneth Howard, Gregory Jakus, Anthony Kaim, Stephanie Kisler, Paul Klain, Stephen Klotz, Roxanne Konrath, Thomas Krasneck, Morris Laphen, Robin Lauren, Jennifer Lowe, Mark Magalski, Denise Maiolo, Peter Marianovich, Daniel Mazziotta, Mary McCahill, Joseph McClellan, Tasha McDonnell, Lynn Mondry, Meryle Motz, John Nagle, Dina Navas, Larry Nice, Daniel O'Dwyer, Thomas J. O'Sullivan, Diane Panfil, David Peterson, Terri Pignatiello, Michael Prainito, Maryann Pyszynski, Meghan Samaras, Sharon Sautter, Victoria Sedorook, Sam Shervino, Richard Soga, Edwin Spiewak, Michael Sposato, Chris Stube, Heidi Twomey, Lisa Valley, John Waishwell, Victoria Watson, Scott Wood, Pamela Yurko, Edward Zabrocki, Larry Zielinski. EARNINGS FROM \$75,000.00 TO \$99,999.99: Amelia Bayer, Alan Bechtel, Russell Borrowdale, Nicole Brazitis, Louise Bruning, Enrico Bruno, Catherine Casper, Stephen Clemmer, Derrick Czuchra, Roger Davisson, Susan Dienes, Christopher Dunn, Joseph Fitzpatrick, Delynn Flannery, Jane Flowers, Edward Fuja, David Galati, Sean Gawron, Ruth Gibson, Laura Godette, Timothy Graves, Steven Grossi, Keith Harvey, Fadi Hasan, Ryan Hruby, Peterson Jennings, Gregory Johnson, Kevin Kelly, Eugene Klimek, Joseph Kocek, John Konrath, Howard Kooima, Thomas Kopanski, Lisa Kortum, Dennis Lindeman, Raymond Lloyd, Gene Lode, Steve Lorendo, Dennis Maleski, Patrick McCain, Walter McGinnis, Zachary Middleton, Phillip Mitchell, Jonathan Mittelman, Burton Montalbano, Charles Montgomery, Richard Porcaro, Duane Pulchinski, Danny Quinn, Steven Roberts, Kenneth Roemer, Jaclyn Romanow, Rudy Rosillo, Laura Sanchez, Andrew Scholz, Eileen Scholz, Donald Shanto, Amy Skorniak, Jennifer Staley, Kenneth Strzelczyk, Anthony Trinidad, Steven Vaccaro, Philip Valois, Jessica Waishwell, Robert Wyleta, Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Ivan Baker, Anthony Balzanto Jr, Troy Barden, Bryan Bishop, Thomas Boling, John Boling, Melissa Bonarek, Kelly Borak, Michael Brown, Patrick Carr, Amy Connolly, Jeffrey Cossidente, Osamah Dajani, Joseph Dinaso, Bob Diorio, Mary Dobyns, David Dorian, Perry Dubish, Douglas Dwyer, Charles Faricelli, William Grabs, T.J. Grady, Kenneth Hill, Patrick Horan, Kevin Horbaczewski, Sonny London, Allen Lorenzen, Timothy Luke, Lorelei Mason, Michael McMahon, Donald McNeely, Frederick Mondt, Michael O'Hern, Timothy Poulos, Jimmy Quinn, Scott Rains, Daniel Riordan, David Schmidt, Robert Shervino, Jason Stoiner, Bryan Szymusiak, Steven Tilton, Heather Trinidad, John Urbanski, Jose Vega Jr., David Walker, Richard Wolff, Brian Wood, Kevin Workowski, Matthew Zylka. EARNINGS OVER \$125,000.00: William Batsch, Brad Bettenhausen, John Bonarek, Christopher Butler, Anthony Campbell, Thomas Cappos, William Devine, Kenneth Dunn, Mark Fabiszak, Scott Heim, Jeffrey Jardine, Kenneth Karczewski, Brian Krotser, Michael Mertens, Steven Neubauer, David Niemeyer, Patrick O'Dwyer, Darren Persha, Jonathan Popp, William Ringhofer, Randall Rockaitis, Dale Schepers, Gregory Schmeckpeper, Kevin Schultz, Patrick St. John, Keith Sullivan, Stanley Tencza, Raymond Violetto Jr. Total Compensation \$27,088,100.63.

EXPENDITURE SUMMARY:

22nd Century Media, LLC 2,917.85; 3M 9,969.25; 4Imprint Inc 3,272.13; A T & T 85,047.62; AAA Rental System 3,035.00; Able Card Corporation 3,185.86; Accountemps 3,480.75; Advent Systems Inc 6,453.00; Aero Rubber Company Inc 8,375.00; Air One Equipment Inc 120,953.67; Airy's Inc 511,853.08; American Express 12,731.54; American Legal Publication 7,887.00; American Planning Association 2,791.00; American Sales 13,162.32; American Trainco 5,445.00; American Water Capital Corp 576,910.15; Amerigas-Lansing 2,648.20; AOT Public Safety Corporation 3,740.00; Apple Chevrolet 31,167.56; Arcadis U.S. Inc 23,738.66; Ascher Brothers Co Inc 20,875.00; Ayres Associates Inc 51,037.00; B & K Equipment Company 10,031.23; B Allan Graphics 30,047.00; Baker & Taylor 177,449.09; Barb Peterson 2,750.00; Batteries Plus 12,068.95; Beary Landscaping Inc 606,718.80; Best Buy Business Advantage 2,931.78; Best Technology Systems Inc 29,100.00; Bettenhausen Automotive 2,822.00; Bettenhausen Construction Service 41,373.14; Bettenhausen Fiat Of Tinley Park 8,893.00; Beverly Environmental LLC 24,240.00; Beverly Snow And Ice Inc 362,570.00; Bill's Commercial Painting Inc 20,163.36; Black Dirt Inc 7,310.00; Blackstone Audio Inc 2,692.78; Blue Cross Blue Shield of Illinois 3,598.50; Blue Sky Contractor Supply LLC 5,062.56;

Bradford Systems Corp 18,252.00; Braniff Communications Inc 6,355.00; Brodart Co 19,288.16; Brook Electrical Distribution 5,150.87; Bruno Galatte Landscape 22,278.00; Bruno's Tuckpointing Inc 10,285.00; BTI Tactical 3,456.96; Burton & Mayer Inc 7,411.00; Byte Sized Solutions LLC 9,775.00; C & M Pipe & Supply Co Inc 3,738.20; C.Acitelli Heating & Piping Contractors Inc 171,153.64; Call One 69,562.73; Capstone Press Inc 3,574.49; Carefree Lawn Sprinklers Inc 11,051.88; Cargill Inc 434,010.99; Carlin-Moran Landscape Inc 71,944.86; Cartegraph Systems Inc 18,720.00; Case Lots Inc 13,745.50; CCP Industries Inc 3,653.84; CDS Office Technologies 88,542.00; CDW Government Inc 105,254.81; Ced/Efengee 50,109.10; Center Point Large Print 2,621.94; Central Collision Of Tinley Park 31,923.45; Central Technology Inc 6,168.63; Cesar's Equipment 3,768.62; CFA Software Inc 6,000.00; Chandler Services 37,239.40; Chase Card Services 36,779.74; Chemical Pump Sales & Service 8,523.00; Chicago Cabinet Company 2,565.00; Chicago Communication LLC 234,555.00; Chicago Office Products Co 4,356.73; Chicago Parts & Sounds Ltd 20,123.08; Chicago Southland Convention & Visitors Bureau 222,426.11; Chicago State University 4,000.00; Chicago Title & Trust 205,000.00; Chicago White Sox 4,200.00; Children's Plus Inc 7,723.73; Chi-Town Harley-Davidson 5,716.76; Citrix Systems Inc 5,225.00; Civicplus 5,931.64; Clarence Davids & Company 24,545.00; Class C Solutions Group 10,090.66; Clear View Industries Inc 14,705.00; College Of Dupage 11,916.00; Comcast Cable 18,293.25; ComEd 193,467.47; Communication Zone Inc 49,465.00; Conney Safety Products, LLC 5,938.33; Conserv FS Inc 11,530.13; Constellation Newenergy Inc 351,056.63; Construction Concepts Of Illinois 7,650.00; Controlled Environmental Systems Inc 30,920.00; Cook County Recorder Of Deeds 4,710.00; Cook County Treasurer 39,100.92; Corenet Global 3,750.00; Cosmopolitan Bldg Serv Inc 38,577.00; CPS Human Resource Consulting 2,925.05; Creative Crafts Group LLC 3,275.00; Creative Product Sourcing Inc 12,811.26; Crossmark Printing Inc 90,408.40; CSR Roofing Contractors Inc 17,530.00; Currie Motors 763,172.77; Custom Tire Inc 5,879.50; D & B Power Associates Inc 10,191.00; D Construction 2,301,120.74; Daniel Riordan 2,836.52; Darwin Furniture 3,295.00; Dearborn National 26,829.64; Deborah Nowak Rapacz, 9,750.00; Decatur Electronics Inc 8,215.00; Dell Marketing LP 99,503.69; Demco Inc 4,342.69; Denler Inc 131,600.00; Designs 4 Interiors LLC 9,901.73; Dewberry Architects Inc 10,277.08; Dixon Engineering Inc 2,855.00; DN Tanks 8,500.00; Domain Corporation 3,150.00; Don Ellis dba Midwest Sounds 5,500.00; Donna Framke 4,149.17; Duke's Root Control Inc 3,413.73; Durkin Electric Co Inc 39,564.30; Dustcatchers Inc 5,426.21; E J Equipment Inc 60,742.24; Eagle Uniform Co Inc 29,310.03; Ebsco Information Services 16,154.37; Ecolab Pest Elimination Inc 6,571.79; Ehlers 28,308.75; EJ USA Inc 28,581.94; El Coco Mio 4,410.00; Element Graphics & Design Inc 10,396.61; Emergency Communications Network 9,593.90; Emergency Medical Products Inc 4,427.45; Emergency Vehicle Technologies 21,486.45; Enecon Corporation 6,145.00; Envirotest/Perry Labs Inc 5,632.50; Era-Valdivia Contractors Inc 655,110.50; ESRI 4,950.00; Evanced Solutions LLC 3,465.00; Eveready Welding Service 4,868.00; Evon's Trophies & Awards 13,978.21; Extra Space Storage 3,585.88; F.H. Paschen, S.N. Nielsen & Assoc LLC 216,176.03; Farr Associates Architecture 107,591.15; Findaway World LLC 4,509.15; Findzall Community Marketing 3,060.00; Fire Service Inc 8,153.86; Firedyne Engineering PC 32,307.32; First American Title Insurance Co 102,497.17; First Midwest Bank 10,680.00; Five Alarm Fire & Safety Equip 19,409.64; Flaherty & O'Hara PC 14,000.00; Fleetpride 8,238.79; FMP 10,722.21; Forest View Farms 6,370.00; Fountain Technologies Ltd 5,440.00; Fox Valley Fire & Safety Co 70,090.00; Frankfort Square Park District 8,500.00; Frazier Concrete Inc 95,098.50; Future Environmental Inc 3,440.00; G3 Solutions Inc 5,672.00; Gale Group 8,842.20; Gallagher Asphalt Corp 278,150.14; Galls 5,395.08; Gasvoda & Associates Inc 20,923.90; GECRB/Amazon 42,042.06; Geocon Professional Services LLC 37,851.02; Gerard & Roberts Construction Inc 11,800.00; Giant Maintenance & Restoration Inc 4,350.00; GIS Consortium 5,211.43; Glenbrook Group Inc 117,900.00; Global Emergency Products Inc 35,688.42; GovTempsUSA LLC 17,981.60; Grainger 15,191.89; Graphic Screen Printing 22,316.00; Gremley & Biedermann 3,700.00; Grove Masonry Maintenance 4,718.00; Hansen Door Inc 7,198.38; HD Supply Waterworks Ltd 239,726.00; Healthcare Service Corporation 203,726.25;

Healthcare Service Corporation 4,007,695.44; Hewlett Packard Company 9,133.40; Hickory Creek Watershed Planning Group 5,000.00; Homer Industries 8,450.00; Homer Tree Care Inc 946,016.58; Hoosier Fire Equipment Inc 51,404.00; Hutchison, Anders & Hickey 8,650.00; IATAI 3,795.00; ICMA 68,099.00; Ideal Insurance Agency 9,024.00; IL Dept of Employment Security 2,889.40; Illini Construction Specialties Inc 5,256.46; Illinois Fire Chief's Assoc 7,075.00; Illinois Library Association 2,990.00; Illinois Municipal League 2,923.00; Illinois Municipal Retirement Fund 1,847,723.98; Illinois Secretary Of State 2,822.00; Illinois State Police 13,864.80; Illinois State Treasurer 8,000.00; Imaging Office Systems Inc 4,864.26; Imaging Systems Inc 39,909.29; Industrial Roofing Services 7,994.72; Infogroup 11,714.00; Ingalls Occupational Medicine 14,481.00; Ingram Library Services 44,151.98; Insituform Technologies LLC 231,557.10; Integrated Telecommunication Systems Inc 2,600.00; Integrity Sign Company 6,478.05; International Code Council Inc 18,619.00; International Imports LLC 71,202.10; Interstate Battery System 6,666.23; Irish Castle Paving Inc 4,000.00; IRMA 1,171,381.86; J.L. Adler Roofing & Sheet Metal Inc 34,354.73; J.M.D. Sox Outlet Inc 12,722.51; James Pitt dba Pitt Sewer Service 4,600.00; JBR Inc dba Fundways Of Illinois Inc 7,134.00; Jeff Graefen Development Inc 75,020.40; JLT Re North America Inc 7,202.00; John Boling 4,294.59; John Bonarek 4,357.80; John D. O'Malley 6,925.00; Joseph E. Lazzara Trust 5,000.00; Julie Inc 14,843.95; K Brothers Fence Inc 6,100.00; Kaisercomm 39,664.67; Kapco/Kent Adhesive 2,542.98; Kathleen W. Bono 3,580.00; Kiesler Police Supply 6,598.69; Kingsley Companies 4,413.23; Kirby School District #140 34,400.00; Klein, Thorpe & Jenkins, Ltd 742,442.69; Kurtz Ambulance Service Inc 552,052.64; Law Bulletin Publishing Co 5,000.00; Leads Online LLC 3,688.00; Learning Express LLC 4,257.00; Legat Architects Inc 30,046.24; Legends Photography 2,604.00; Lehigh Hanson 13,633.62; Lewis University 16,710.00; Lexipol LLC 3,200.00; Library Furniture International 34,589.00; Lindco Equipment Sales Inc 3,500.00; Lion Group Inc 3,907.00; Logical Technical Services 191,239.89; M & M Auto Glass & Upholstery Service 2,712.00; M.E. Simpson Company Inc 186,133.01; Majesty Maintenance Inc 31,545.05; Mango Languages 4,136.00; Map Automotive Of Chicago 5,887.18; Marking Specialists Corp 88,060.26; Mars Company 2,662.28; Martin Implement 4,231.88; Martin Whalen O.S. Inc 54,694.18; Maryann Papandrea, 4,450.26; Master Auto Supply, Ltd. 4,729.25; McGladrey LLP 72,600.00; Meade Electric Company Inc 15,148.09; Meckler Bulger Tilson 56,035.30; Menards 51,690.85; Meridian IT Inc 37,047.44; Metalmaster Roofmaster Inc 15,850.00; Metra 4,945.42; Metro Power Inc 19,533.64; Metropolitan Industries Inc 56,283.00; Metropolitan Water Reclamation District Of Greater Chicago 897,097.59; Michael F. Carroll 6,925.00; Michael J.Simpson 2,921.14; Michael Mertens 4,889.48; Michigan Rescue Concepts LLC 26,206.48; Microautomation Inc 25,167.00; Microsystems Inc 2,879.45; Mid Continent Construction Co 860,080.31; Midway III Construction Inc 4,639.00; Midwest Air Pro 3,413.30; Midwest Commercial Inc 51,049.00; Midwest Digital Corp 4,375.00; Midwest Tape 6,222.03; Mike's Pro P8ting 11,420.00; Mokena Fire Protection District 29,619.51; Monroe Truck Equipment Inc 2,939.08; Morgan Birge & Assoc Inc 3,220.00; Morningstar 3,528.00; Morrill & Associates P.C. 36,000.00; Motorola Solutions Inc 3,905.90; Multicultural Books & Videos 3,484.90; Municipal GIS Partners Inc 199,244.00; Municipal Services Consulting Inc 203,267.38; Murphy & Miller Inc 104,432.86; MVP Fire Systems Inc 4,300.00; MW Leasing Company LLC 39,832.86; Neofunds By Neopost 3,733.48; Netrix LLC 36,207.27; Neuco Inc 3,634.70; New Albertsons Inc 5,499.12; New Pig Corporation 3,828.77; Newsbank Inc 16,300.00; Nicor 38,924.30; Nogas Landscaping 6,695.00; Nology Interactive 3,600.00; North American Reptile Breeders 5,000.00; North East Multi-Reg Training 9,320.00; Northern Safety Co Inc 5,363.87; Northwestern University Center of Public Safety 12,745.00; Odelson & Sterk Ltd 17,801.00; Office Depot 3,226.22; Ollis Book Corporation 11,028.10; Olsson Roofing Company Inc 3,450.00; Omnitrend 3,999.00; Onsite Communications USA Inc 67,382.85; OpenEdge 9,943.50; Opto Solutions Inc 4,190.34; Oriental Trading Company Inc 2,797.31; Orion Safety Products 4,996.40; Orland Toyota 36,658.81; Otis Elevator Company 7,588.70; Outdoor Accents Inc 35,090.50; Overdrive Inc 16,777.97; Ozinga Materials Inc 10,560.00; Ozinga Ready Mix Concrete Inc

3,148.50; P.A.W.S. 11,740.92; Pace Systems Inc 57,601.72; Panduit Corporation 103,884.00; Panduit Procurement Co LLC 4,580.81; Park Ace Hardware 6,657.94; Partytime HDO-Productions Inc 14,304.00; Pathfinder Vue-File Systems 6,318.45; Patten Industries Inc #774539 9,293.11; PayPros 18,567.36; PCS Industries 33,870.17; Pitney Bowes 5,768.40; Pitney Bowes Purchase Power 32,234.00; Pizzo & Associates Ltd 35,395.74; Pollardwater.com 4,100.00; Polonia Banquets Inc 4,568.65; Pomp's Tire Service Inc 35,539.99; Porter Lee Corporation 5,792.00; Postmaster US Post Office 58,759.55; Praxair/Gas Tech 2,845.38; Precision Cartridge Inc 13,549.50; Precision Control Systems Inc 14,990.00; Pro Parts Inc 15,882.37; Progressive Intelligence Technologies LLC 3,045.00; Promo Answers Inc 7,921.55; Promos 911 Inc 3,180.29; Pronger Smith Medical Building 2,542.15; Proquest 20,130.00; Quality Oil Inc 3,386.18; Quill Corporation 2,809.95; Ray O'Herron Co Inc 26,004.71; Ray's Auto Body 9,293.31; Reaching Across Illinois Library System 23,023.75; Recorded Books LLC 15,218.76; Red Wing Shoe Store 2,701.99; Regional Truck Equipment Co 24,650.07; Reliable Fire Equipment 3,534.80; Riccio Construction Corp. 378,351.00; Ridge Landscape Services LLC 219,434.75; Riverdale Body Shop 3,795.24; Roadsaf-Romeoville 12,632.90; Robinette Demolition Inc 14,068.70; Robinson Engineering Co Ltd 1,018,805.88; Rodney Emling dba Emling Canvas Products 6,300.00; Roger Brooks International Inc 7,000.00; Rollins Palumbo Creative 9,289.00; Romeoville Fire Academy 3,240.00; Rosenthal, Murphey, Coblentz & Donahue Law Offices 11,928.25; Ross Stores Inc #1633 9,349.10; Roy Zenere Trucking & Excavating Inc 96,173.00; Rush Truck Centers 315,281.23; Ryan Electrical Services Inc 103,259.15; Rydin Decal 9,178.26; Salina's Pasta & Pizza Inc 8,468.14; Sam's Club 8,391.09; Sam's Club Direct 34,198.41; Sandeno East Inc 10,099.87; Sans Institute 2,675.00; Saunoris 10,546.95; Schaaf Equipment Co Inc 3,298.06; Sean Patrick's Plumbing Co Inc 2,928.00; Selective Opportunities Inc 4,100.20; Service Sanitation Inc 9,789.55; Sexton Properties R.P. LLC 7,872.20; Sharp Mill Graphics Inc 3,837.51; Showcases 4,047.13; Sicalco Ltd 10,736.55; Signalscape 19,617.00; Silk Screen Express Inc 37,008.45; Sirchie Finger Print Labs 3,370.55; Site Design Group Ltd 269,726.27; Slate Rock Safety LLC 7,018.92; Smith Medical Partners LLC 5,023.20; South Suburban Mayors & Managers Assoc 60,226.64; Spectrum Contracting Corp 324,838.15; Speedway LLC 3,150.00; Spok Inc 23,739.19; SSWWA Membership 2,585.00; Standard Equipment Company 11,429.77; Staples Business Advantage 34,459.21; Staples Credit Plan 12,323.25; State of Illinois Treasurer 580,296.62; Steiner Electric Company 39,354.97; Stephen A. Laser Associates 14,300.00; Sternberg Lighting Inc 29,792.00; Steve Lorendo, 6,023.04; Stratus Technologies Ireland 16,272.00; Sub Trailer Hitch Inc 2,505.80; Suburban Laboratories Inc 3,717.50; Sungard Public Sector Inc 111,994.08; Sun-Times Media 16,065.94; Sutton Ford Inc/Fleet Sales 13,221.27; Swan 43,510.95; Symantec Corp. 3,391.00; Syska Hennessy Group Inc 6,000.00; Taser International 11,300.51; Tcf Equipment Finance 58,710.00; Tech-Design Services, LLC 4,647.00; Ted's Greenhouse Inc 5,368.11; Temperature Equipment Corp. 328,810.69; Tenco Excavating Inc 160,400.00; Tetra Tech Inc 130,372.92; The Gorman Group, Ltd. 14,000.00; The Trolley Car & Bus Company 4,390.00; Third District Fire Chief Assn 7,105.26; Thomas Boling 44,362.50; Thompson Elevator Inspection 17,367.00; Thomson Reuters-West Pymnt Ctr 4,707.73; Thyssenkrupp Elevator 4,322.99; Timothy W Sharpe 5,600.00; Tinley Park - Park District 37,391.05; Tinley Park Hotel & Convention Ctr LLC 46,291.81; Tinley Park Kitchen & Bath 14,062.52; Tinley Park/Nu Way Disposal 21,618.50; Today's Business Solutions 5,218.00; Total Administrative Serv.Corp 2,722.50; Total Automation Concepts Inc 55,626.92; Total Parking Solutions Inc 11,758.00; Trace Ambulance Service Inc 221,567.22; Track 'N Trap 8,200.00; Traffic Control & Protection 12,456.40; Trane 12,469.06; Tribune Publishing Company 5,180.14; Tri-Electronics Inc 7,585.34; Trihedral Engineering Limited 3,107.24; Tri-River Police Training Region Inc 2,600.00; TRL Tire Service Corp 3,166.48; Trugreen Processing Center 41,838.00; Tru-Link Fence 5,335.00; Twin Oaks Landscaping Inc 45,636.00; Tyler Technologies Inc 159,609.96; U.S. Bank Equipment Finance 9,158.52; U.S. Conference Of Mayors 5,269.00; UGN Inc 7,500.00; Underground Pipe & Valve Co 21,262.14; United Healthcare AARP 22,894.79; United Healthcare AARP 20,789.10; United Methodist Church 14,400.00;

United States Postal Service 16,115.13; University Of Illinois 4,859.50; US Treasury 1,213,470.89; USA Blue Book 11,040.95; Van Dam Auto & Truck Repair 18,760.48; Venture Ballistic Composites 12,150.00; Verizon Wireless 94,783.09; Vermeer Midwest/Vermeer IL 2,521.36; Versatile Computer Services Inc 3,414.80; Village Of Frankfort 243,449.20; Village Of Homewood 13,865.58; Village Of Lansing 185,023.00; Village Of Oak Lawn 12,451,714.50; Village Of Tinley Park 19,347.89; Vision Integrated Graphics LLC 56,431.14; Visu-Sewer Of Illinois LLC 22,994.95; Voorhees Associates LLC 4,950.00; Warehouse Direct Workplace Solutions 93,392.30; Warren Oil Co 632,643.99; Wells Fargo Bank 6,586,500.00; West Side Tractor Sales 3,162.28; Will CO Governmental League 5,731.59; Will County CED 10,000.00; Wille Brothers Company 9,313.58; Windy City Amusements Inc 4,000.00; Winter Equipment Co Inc 4,376.80; Word Systems Inc 13,657.38; World Book Inc 3,558.08; Xerox Business Services LLC 17,640.00; Zoll Medical Corp. 11,727.75; Total Vendors Less Than \$2,500.00 640,983.95. TOTAL EXPENDITURES \$54,894,648.74.

Subscribed and sworn to this 7th day of October, 2015.
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, 2015.

Patrick Rea, Clerk