

Treasurer's Annual Report  
VILLAGE OF TINLEY PARK  
Cook and Will Counties, State of Illinois  
For the Fiscal Year Ended April 30, 2010

REVENUE SUMMARY:

Real Estate Tax \$30,287,589.88; Sales Tax 10,389,835.66; State Income Tax 3,768,626.51; State of Illinois Motor Fuel Tax Alloc. 1,514,069.17; 911 Emergency Service Surcharge 233,455.54; Wireless 911 Emergency Service Surcharge 228,469.13; Amusement Tax 470,331.67; Land Lease/Rental Income 135,711.61; Telecom & IMF Tax 403,904.62; Hotel/Motel Lodging Tax 645,453.16; Vehicle License 777,174.00; Building Permits 461,984.60; Business License 241,666.77; Contractors License 58,650.00; Fines and Fees 1,390,559.18; Personal Property Replacement Taxes 82,384.74; Reimbursements & Rebills 416,057.68; Franchise Fees 607,888.15; Governmental Reimbursements & Grants 736,339.33; Custom Seizure Distributions 629,105.08; Drug Forfeitures 18,235.43; Recaptures Received 24,689.12; Foreign Fire Insurance Tax Revenue 41,472.87; Fire Alarm Fees Collected 366,012.44; Water and Sewer Charges Collected 12,962,685.96; Storm Water Charges Collected 300,555.30; Street Maintenance Fees Collected 37,805.91; Tap Fees 8,000.00; Service Deposits 15,825.00; Meter Sales 26,985.00; Mokena Debt Service Received 94,835.00; Developer Impact Fees 35,422.43; Proceeds from Sale of Securities 7,663,560.19; Employee Contributions 665,372.26; Return of Principal on Securites 39,184.75; Assessments Collected 47,881.44; Escrow Receipts 114,096.41; Orland Hills Contract 114,500.00; Interest 1,938,884.22; Dividends 185,273.12; Bond Proceeds 16,380,000.00; Miscellaneous 641,847.95; TOTAL REVENUE \$95,202,381.28

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Rakhshanda Ahmad, David Anderson, Michael Anderson Jr., Sandra Arthurs, Gregory Aune, Susan Bailey, Raymond Bale, Monika Barker, Patricia Barker, John Barry, Walter Barton, Barbara Batsch, Lisa Beck, Joseph Bell, Donna Beran, Robert Beran, Timothy Best, Michael Bettenhausen, Robert Bettenhausen, Charles Bidny, Kelly Blandford, Mary Bleskin, Bernard Blinstrub, Thomas Blomberg, Cheryl Bobbitt, Nicholas Bohlsen, Ryan Boling, Nicholas Braun, Bonnie Britt, Timothy Brooks, Kenneth Buck III, Donna Buckley, Margaret Buckley, Wayne Bulger, Mark Bulvan, Pamela Burfield, Brian Bussean, Armando Bustos, Eric Busz, Robert Buttala Jr., James Byrne, Nancy Byrne, Richard Campbell, Dorothy Cannon, Timothy Carduff, Kathleen Carpenter, Joanne Carroll, Adam Casner, Virginia Ciba, James Clesceri, Matthew Coglianesi, John Colangelo, Jean Concannon, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Marilyn Craft, Joseph Craig, Rhonda Crater, Stephen Crean, Carol Ann Crowell, Adam Culbertson, Steven Curtis, Yvette Curtis, David Cyborski, Joseph Daluga, Bridget Dauksas-Roy, Donald Davis, Anthony Deadam, Donald DeBias, Tami Debus, James DeMarie, William Deutscher, Carol Dinaso, Joyce Dobek, Thomas Donlan, Linda Donnelly, Thomas Donnelly Jr., Thomas Donnelly Sr., Audrey Doody, Edward Dougherty Jr., Thomas Dziekan, Gregory Eggebrecht, Timothy Ehlers, Michael Elmer, Nickolas Engel, Kevin Engler, Michael Erwin, Douglas Erwin, Dolores Exline, Colleen Fabiszak, Theresa Fabiszak, Judith Farruggia, John Fedoryn, Norah Ferraro, Klaus Fiebig, Martin Figliulo, Karen Fitzpatrick, Kevin Flick, Dennis Foreman, Nicholas Forster, Jeffrey French, Michael Frydrych, Richard Gale, Maryann Ganzer, Julie Gawrysiak, Dennis Giancarlo, Gail Giancarlo, Michael Gilgenberg, Joshua Girdick, David Gonzalez, Kelly Grady, Alyssa Gratkowski, Therese Gray, Megan Gray, Joseph Greco, Mary Kaye Green, Martin Greenberg, Joseph Greifzu, David Griffin, Christine Griffin, Steven Griffin, Timothy Griffin, Julie Grove, Steven Gryczka, Michael Gryczka, Renee Grzeszkiewicz, Steven Grzeszkiewicz, Bryan Gudyka, Keith Guest, Joseph Haaga, Kenneth Hamill, Jeffery Hamilton, Seamus Hamrin, Gregory Hannon, Jessica Hernandez, Kevin Hickey, Susan Hoefflerle, Theresa Holford, Anyaetta Hoopes, Jeffrey Horbaczewski, Tyson Huebner, Michael Hughes, Beth Hughes, Anmarie Humenik, William James, Denise Jawor, Maria Jeffries, Michael Jenczmionka, Sharon Jenczmionka, Daria Jenczmionka, Mary

Jogmen, Brian Johnson, Shydale Jones, Thomas Jordan, Carol Jordan, Michael Jutton, Julie Kanjo, Sharon Kauffmann, John Kelley, Linda Kelly Donovan, Martin Kern, Alison Kiedaisch, Rosemarie Kielbase, Kathleen Kilgore, Mark Kimzey, Carol Klaus, Earl Knupp, Claudia Kolb, Joseph Konrath, Ann Kot, Allison Kubicki, Karen Kubik, Michael Kushner, Patricia LaBudda, Kathleen Lakeberg, Ruth LaMont, Angelo Lazzara, James Leikel, Susan Lennon, Michael Leonard, Patricia Leoni, Jennifer Lilly, Julie Lindeman, Nils Lindokken, Neal Litko, Huili Liu, George Long, Danielle Luke, Amy Lukich, Diane Lynch, Richard Macias, Brian Maher, Dennis Mahoney, Peter Marianovich, Steven Martino, Michael Mathews, Adam Maus, James Maxwell, Anthony J. Mazziotta, Anthony Mazzuca, Kathryn McCabe, Owen McGinnis, Katherine McGinnis, Timothy McGurty, Donald McKay, Robert Medema, Alfonso Mejia, Scott Merritt, Michael Milazzo, Zachary Miller, Brian Millerick, William Mix, Ronald Mnichowski, Melissa Mockus, Henrikas Mockus, Matthew Mohan, Lorie Moller, Matthew Moore, Candice Morrison, William Murray Jr., William Muzzall, John Nagle, Nancy Nanfeldt, Matthew Navas, Marilyn Nelson, Bryan Nemeth, John Nickless, Stacy Nietfeldt, Chester Nowak, John Obert-Hong, Joseph O'Dette, Daniel O'Dwyer, Brett Oftedahl, Thomas D O'Sullivan, James Owczarski, Susan Pall, Kevin Palys, Karen Palys, Ellen Parisi, Katherine Parker, Bradley Parker, Lisa Patterson, Stanley Pedziwiatr, Eric Peters, Eric Petravich, Phoumany Phouybanhdyt, Lauren Polusky, Tedd Post, Pamela Potempa, Renee Poynter, Cynthia Proffitt, Silby Pulikkan, Todd Rabideau, Mark Rago, Gina Rago, Scott Rains, Daniel Ralphson, Matthew Randall, Cindy Rauch, Eileen Regan, Maryanne Reid, Paul Reyes, Shawn Richards, William Richey, Annette Rickerson, Kurt Riester, Judith Rock, George Rock, Michael Romanow, Meghan Romanow, Norman Roney, Andrew Rothermel, James Rygula, Christopher Schabert, Michael Schabert, Alan Schellhorn, Daniel Scholz, Mary Ellen Scott, David Seaman, Donna Serafin, Tracy Serafino, Grzegorz Skwara, Jason Slager, Cheryl Smith, Joseph Smulevitz, Robert Soga, Barbara Spencer, Thomas Staunton, Bunnie Stein, Jeffrey Storcz, Linda Sullivan, Lenore Sullivan, Todd Swartzentruber, Jacqueline Switalski, James Tamburo, Robert Taylor, Tyler Teaney, Joseph Tieri, Christopher Tillson, Thomas Tonra Jr., Catherine Trongeau, John Tucker, Mary Tueth, William Turner Jr., Paul Tuuk, Jennifer Urbanski, Jason Vaccaro, Alison Valois, Michele Vandervliet, Heather Vargos, Charles Vetterick, Stephen Vick, Susan Wagner, Christina Wetzell, Lisa Wilamowski, Joy Wilder, Jillian Wiora, Michael Wittman, James Wooten, Judith Wyman, Tim Young, Megan Young, Pamela Younker, Laura Zalewski, Sharon Zavala, Carol Ziemba. EARNINGS FROM \$25,000.00 TO \$49,999.99: Anthony Andros, Amelia Bayer, Sharon Beauchamp, Jerry Behrens, James Black, Ava Brescia, Ronald Bruning, Susan Busz, Elizabeth Calomino, Patrick Carr, Amy Chmura, Therese Chojnacki, Joann Cyborski, Nancy Donahue, Bryan Duesing, John Erskine, Claudette Flowers, Donna Framke, Gerry Gabriel, James Gaskill Jr., Dennis Gotkowski, Daniel Grant, Jeffery Grigoletti, Arlene Hayes, Lynn Heed, Frances Heinemann, Nancy Hoag, Sarah Holtkamp, James Janda, Zbigniew Jenczmionka, Eileen Keating, Mary Jane Kepner, Gregory King, Joanne Konrath, Michael Kopycinski, Mark Magalski, Lee Mager, Denise Maiolo, Daniel Mazziotta, Anthony P Mazziotta, Mary McCahill, Laura McFarland, Charles Messina, Lynn Mondry, Meryle Motz, Judith Nabzdyk, Dina Navas, Eric Noonan, Timothy O'Hagan, Matthew Panfil, Terri Pignatiello, William Proper, Maryann Pырzynski, Scott Rabideau, Patrick Rea, Daniel Reda, Robert Reynolds Ii, Charles Russ, Victoria Sedorook, Thomas Slepski, Robert Slikas, Phillip Staros, Chris Stube, Kimberly Tessmann, Heidi Twomey, Mary Tyrus, Lisa Valley, William Vanderveen, Ernest Vinciguerra, Leonard Wienczek, Edward Zabrocki, Larry Zielinski. EARNINGS FROM \$50,000.00 TO \$74,999.99: Joy Anhalt, Troy Barden, Roger Barton, Karen Beran, Kristi Besse, Mark Bettenhausen, Brent Bettenhausen, Jennifer Bishop, Russell Borrowdale, Betty Borrowdale, Walter Braun, Nicole Brazitis, Jean Bruno, Sandra Budwash, Kathleen Cahill, Michael Chambers, Stephen Clemmer, William Couch, Samuel Cummins, Susan Dienes, John Dobner, Sharon Dudeck, Kristopher Dunn, William Dwyer, Douglas Dwyer, Beth Faulkner, Joseph Fitzpatrick, David Galati, Kenneth Gates, April Geigner, Laura Godette, Robert Guest, Kenneth Hawk, Gregory Jakus, Gregory Johnson, Anthony Kaim, Paul Klain, Eugene Klimek, Stephen Klotz, Roxanne Konrath, John Konrath, Michael Kowski, Morris Laphen, Robin Lauren, Gene Lode, Steve Lorendo, Jennifer Lowe, Dennis Maleski, Tasha

McDonnell, Phillip Mitchell, Charles Montgomery, Daniel Moore, Larry Nice, David Ooms, Diane Panfil, David Peterson, Robert Ringhofer, Meghan Samaras, Sharon Sautter, Andrew Scholz, Donald Shanto, Kathleen Skoda, Amy Skorniak, Beverly Slager, Michael Smith Sr., Michael Sposato, Annette St.John, Bryan Szymusiak, John Waishwell, Jessica Waishwell, Victoria Watson, Richard Whalen, Scott Wood, George Youpel, Pamela Yurko, Robert Zamzow. EARNINGS FROM \$75,000.00 TO \$99,999.99: Jonathan Bachman, Ivan Baker, Robert Baumann, Alan Bechtel, Ronald Bolek, Thomas Boling, Kelly Borak, Michael Brown, Louise Bruning, Thomas Cappos, Chantal Carlin, Catherine Casper, Heather Cody, Jean Condon, Amy Connolly, Jeffrey Cossidente, Derrick Czuchra, Joseph Dinaso, Bob Diorio, Mary Dobyns, David Dorian, Perry Dubish, Matthew Eggebrecht, Michael Emmett, Jane Flowers, Edward Fuja, Ruth Gibson, William Grabs, Steven Grossi, Keith Harvey, Fadi Hasan, Kenneth Hill, Charles Hillgoth, Ralph Hilton, Patrick Horan, Kevin Horbaczewski, Kevin Kelly, Glenn Kersten, Delynn Kiedaisch, Joseph Kocek, Howard Kooima, Lisa Kortum, Brian Krotser, Dennis Lindeman, Sonny London, Allen Lorenzen, Timothy Luke, Melissa Malinowski, Walter McGinnis, Donald McNeely, Burton Montalbano, Michael Morrissy, Michael O'Hern, Thomas J O'Sullivan, Timothy Poulos, Michael Prainito, Duane Pulchinski, Kimberly Quainter, Danny Quinn, Jimmy Quinn, William Ringhofer, Steven Roberts, Kenneth Roemer, Jaclyn Romanow, Rudy Rosillo, Gregory Schmeckpeper, David Schmidt, Eileen Scholz, Patricia Sedorook, Richard Soga, Patrick St.John, Kenneth Strzelczyk, Steven Tilton, Anthony Trinidad, John Urbanski, Jose Vega Jr., James Wickfelder, Richard Wolff, Brian Wood, Robert Wyleta, Martin Young, Matthew Zylka. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Anthony Balzanto Jr., Brad Bettenhausen, Bryan Bishop, John Boling, John Bonarek, Enrico Bruno, Anthony Campbell, Osamah Dajani, William Devine, Kenneth Dunn, Charles Faricelli, T.J. Grady, Scott Heim, Timothy Hughes, Kenneth Karczewski, John Leonard, Raymond Lloyd, Patrick McCain, Michael McMahon, Michael Mertens, James Nietfeldt, Michael O'Connell, Patrick O'Dwyer, Darren Persha, Jonathan Popp, Daniel Riordan, Randall Rockaitis, Dale Schepers, Kevin Schultz, Eugene Senese, Robert Shervino, Sam Shervino, Jason Stoiner, Keith Sullivan, Stanley Tencza, Steven Vaccaro, David Walker, Kevin Workowski. EARNINGS OVER \$125,000.00: William Batsch, Christopher Butler, Mark Fabiszak, Jeffrey Jardine, Lorelei Mason, Scott Niehaus, Philip Valois, Raymond Violetto Jr. Total Compensation: \$23,053,088.87

EXPENDITURE SUMMARY:

22nd Century Media LLC 4,303.45; 3M 6,674.64; A & D Plumbing Inc 5,256.15; A T & T 161,507.92; A.C. Sprinkler Inc 4,266.00; AAA Rental System 4,039.45; AARP Health Care Options 19,093.56; Accurint 4,081.25; Advent Systems Inc 3,370.00; AECOM Technical Services Inc 31,111.27; Air One Equipment Inc 57,856.18; Airy's Inc 41,602.00; Alexander Chemical Corp 5,478.50; Allied Landscaping 31,495.50; Alpha Construction Company 1,579,648.96; American Express 9,638.06; American Legal Publication 9,640.82; American Sales 7,037.50; American Society Of Association Executives 6,557.00; American Solutions For Business 7,081.47; American Water Capital Corp. 264,660.23; Ampsco Service Station Maintenance & Equipment 7,188.18; Gus Anagnos 5,000.00; Anchor Mechanical Inc 12,987.05; Apple 3,814.00; Apple Books 5,123.81; Area Landscape Supply Inc 3,640.00; Aries Industries Inc 4,389.95; ARRP Trucking & Paving Co. 7,158.35; Ascher Brothers Co Inc 3,650.00; Atherton Industries 5,500.00; Audio Go 4,769.39; Avalon Petroleum Co 119,352.89; Avtex Solutions LLC 8,567.00; B & B Electronics Mfg Co. 5,590.97; B & R Transmission DBA Multistate Transmission 4,570.07; B Allan Graphics 28,957.11; Ron Bailey 35,000.00; Baker & Taylor 148,050.85; Barnes Distribution 22,790.22; Beary Landscaping Inc 38,996.41; Bell Fuels Inc 26,679.24; Best Technology Systems Inc 15,165.00; Bettenhausen Construction Services, Inc 63,900.00; Bill Jacobs Joliet LLC 51,607.73; Bisping Construction Company 60,441.56; Janet L. Boling 21,619.00; Thomas M. Boling 13,430.00; Book Wholesalers Inc 19,770.43; Braniff Communications Inc 11,895.40; Bremen Community HSD 228 101,004.00; The Brewer Company 9,612.55; Brilliance Audio Inc 3,004.83; Brodart Co 17,752.32; Brook Electrical Distribution 13,866.39; Bruno Galatte Landscape 25,749.00; Business Districts Inc 11,157.52; Byte Sized Solutions LLC 3,600.00; C & M Pipe & Supply Co

Inc 9,134.06; C.O.P.S. Testing Service Inc 14,600.00; Call One 92,622.54; Camp Dresser & McKee Inc 60,631.42; Cargill Inc 292,407.95; Caribbean Pools Inc 2,819.50; Carlin-Moran Landscape Contrs 201,144.18; Cartegraph Systems Inc 13,250.00; Case Lots Inc 20,101.30; Catalina Kampground Inc 30,000.00; CCP Industries Inc 6,414.40; CDS Office Technologies 5,231.76; CDW Government Inc 79,086.58; Ced/Efengee 46,270.17; Century Fence Co. Of Ill. Inc 10,697.00; Certified Fleet Services Inc 51,903.26; Cesar's Equipment 11,610.80; Chase Card 12,062.17; Chicago Lighthouse 3,658.00; Chicago Office Products Co. 3,473.45; Chicago Southland Convention & Visitors Bureau 153,296.23; Citrix Systems Inc 4,720.00; Clarence Davids & Company 17,982.00; Clarke Environmental Mosquito Management 5,979.06; Classic Party Rentals 15,889.41; Clear Channel Outdoor Chicago 5,550.00; CMM Group Inc 10,535.00; Commonwealth Edison 317,470.90; Community Consolidated School District 146 110,745.00; Community Motors Inc 2,669.00; Comprise Technologies Inc 3,179.00; Computerized Fleet Analysis 3,000.00; Conney Safety Products 6,357.75; Conserv FS Inc 21,762.35; Contain-It LLC 4,550.00; Cook County Recorder of Deeds 8,447.00; Cook County Treasurer 129,795.70; Corrpro Companies 6,720.00; Cosmopolitan Bldg Services 32,376.00; Countryside Lawn & Garden Inc 5,791.86; County Of Cook Illinois 3,204.25; Creative Product Sourcing Inc 11,489.62; Crossmark Printing Inc 105,138.46; Cryder Enterprises Inc 37,609.00; Currie Motors 183,532.05; D & B Power Associates Inc 4,726.00; D & N Promotions 3,620.00; DDB Unlimited Inc 3,895.38; Dell Marketing 40,784.85; Demco 3,325.98; Denler Inc 86,277.60; Design Galleries 13,050.00; Design Temperature 4,448.93; Digital Blue Inc 3,731.41; Bob Diorio 2,782.05; Diversified Inspections Inc 3,741.36; Durkin Electric Co Inc 26,693.43; Dustcatchers Inc 7,212.15; Eagle Uniform Co Inc 24,660.89; East Jordan Iron Works Inc 35,299.43; Ebsco 20,064.57; Ecolab Pest Elimination Inc 4,004.00; Ecoserve Corporation 2,562.00; Ed & Joe's Pizza 6,551.55; Ed's Body Shop Inc 8,242.23; The Edward Electric Company 17,973.54; Element Graphics & Design Inc 7,513.95; Elementary School District 159 267,012.00; Elite Elevator Systems Inc 3,098.00; Don Ellis 5,500.00; Emergency Vehicle Technologies 6,526.55; Rodney Emling 6,300.00; Environmental Concepts 15,766.25; Enviro-Test Inc 4,427.00; Eurocon Enterprises Inc 61,971.88; Evans Consoles Inc 59,847.00; Eveready Welding Service Inc 5,846.00; Evon's Trophies & Awards 9,710.14; Exelon Energy Inc 144,583.20; Express Green 2,700.00; Face To Face Communications & Training 2,500.00; Family Hyundai 3,763.00; FCC Corporation 106,447.46; FedEx 2,666.86; Fireadyne Engineering PC 33,164.24; First Ayd Corp 2,952.60; First Midwest Bank 3,694.96; Five Alarm Fire & Safety Equip 9,445.00; Fleetwood Financial Corp. 16,626.23; FMP 13,985.43; Folgers Flag & Decorating Inc 17,109.45; Forest View Farms 6,820.00; Four Seasons Display Inc 19,624.35; Fox Valley Fire & Safety Co 38,943.50; Donna Framke 2,638.92; Donna L. Framke DBA LeDeux Donnas 6,495.00; Frankie's Ristorante 2,760.00; Future Industrial Tech Inc 2,587.00; G. W. Berkheimer Co Inc 2,616.55; Gale Group 20,918.78; Gallagher Materials Corp 9,091.44; Gas City Ltd 53,316.05; Gasvoda & Associates Inc 31,239.64; Gatto's Restaurant & Bar 2,844.58; GE Money Bank/Amazon 8,347.08; Geothermal Design Assoc Inc 3,480.00; Gerard & Roberts Construction Inc 13,475.00; Giant Maint. & Restoration Inc 7,520.00; Gil Hebard Guns Inc 13,476.50; Ginkgo Planning & Design Inc 46,230.00; Global Emergency Products Inc 5,673.27; Hector Gonzalez 2,500.00; Glen Gorman 5,337.57; Grainger 2,709.32; Great America Leasing Corp. 25,474.50; Ground Crew Inc 43,077.91; Haiges Machinery Inc 5,498.52; Hansen Development 102,251.89; Hanson Aggregates Inc 24,948.46; Harley Davidson Leasing 4,537.80; Harry's Buttons 2,500.00; HD Supply Waterworks, Ltd. 46,954.42; HD Supply White Cap Construction Supply 28,537.18; Healthcare Service Corporation 3,462,903.39; Heather's Haus 11,370.30; Henry Brothers 3,899.00; Heritage FS Inc 54,502.36; Highway Technologies Inc 4,761.91; Holiday Inn 21,617.24; Hoosier Fire Equipment Inc 38,051.55; HP Express Services 5,934.00; HP Financial Services 11,220.79; Hub International Limited 3,774.00; HVS Convention Sports & Entertainment Facilities Consulting 4,343.69; HVS International 3,000.00; ICMA 99,967.28; ICS Collection Service 3,101.15; Ideal Insurance Agency 10,418.00; Illinois Municipal Retirement Fund 1,365,483.79; Illinois Dept. of Employment Security 17,607.23; Illinois Library Association 3,365.00; Illinois Municipal League 3,278.00; Illinois

State Police 2,502.50; Illinois State Treasurer 7,245.74; Imaging Office Systems Inc 2,629.50; Industrial Roofing Service Inc 4,370.67; Info USA Marketing Inc 12,044.00; Informity Network 11,820.00; Ingalls Occupational Medicine 2,592.00; Ingram Library Services 36,724.44; Integrated Lakes Management Inc 12,447.00; International Code Council Inc 24,558.00; Interstate Battery System 4,214.19; Intradyn Inc 2,699.00; IRMA 1,138,564.53; J & L Electronic Service Inc 5,000.56; J And R Sales And Service Inc 4,048.12; J. Merle Jones & Sons Inc 4,261.13; J.M.D. Sox Outlet Inc 19,108.23; JFNEW 10,497.50; Joe Rizza Ford 3,077.77; John Sexton Sand & Gravel 15,135.00; John Zarlengo Asphalt Paving 3,575.00; Joliet Suspension Inc 3,535.07; Julie Inc 5,974.05; Kaisercomm 28,936.52; Kapco/Kent Adhesive 3,042.20; Kevin Electric Co 3,593.00; Klein, Thorpe & Jenkins, Ltd 715,463.67; Lacal Equipment Inc 2,859.78; Land And Lakes 18,952.83; La-Z-Boy Furniture Gallery 6,005.91; Legat Architects Inc 534,336.13; Lewis Paper Place 3,779.27; Lexmor Engineering LLC 44,479.01; Liberty Creative Solutions Inc 55,235.00; Library Furniture Int'l 26,279.77; Life-Assist Incorporated 3,230.83; Lincoln Natl Life Ins Co 51,636.72; Lincoln Paving Company 17,752.00; Linden Group Inc 8,380.00; Linjen Promotions Inc 3,896.83; Logical Technical Services 77,814.94; M & M Auto Glass & Upholstery Service 3,431.00; M.Cooper Supply Co. 3,896.88; M.E.Simpson Company Inc 20,387.00; Madden Media 12,675.20; Majesty Maintenance Inc 51,747.24; Malcolm Pirnie Inc 35,526.32; Map Automotive Of Chicago 6,202.66; Mars Company 2,687.46; Martin Implement 19,038.00; Martin Leasing Inc 3,547.50; Martin Whalen O.S. Inc 28,414.23; Matthew Paving Inc 98,226.44; McGladrey & Pullen LLP 58,100.00; Meade Electric Company Inc 20,608.66; Meetings Media 2,500.00; Menards 17,536.72; Meridian IT Inc 4,332.20; Metra 62,950.69; Metro Power Inc 28,254.02; Metropolitan Industries Inc 16,702.00; Metropolitan Library System 53,125.10; Metropolitan Library System Computer Fund 34,334.27; Metropolitan Water Reclamation 567,894.12; Michel's Pipe Services Corp. 87,724.10; Micro Automation Inc 28,512.87; Micro City Computers 29,760.00; Microsystems Inc 8,110.55; Mid Continent Dev & Constr 954,153.05; Mid-American Water Inc 39,797.06; Midway Truck Parts 6,112.54; Midwest Suburban Publishing 4,062.73; Midwest Transit Equipment Inc 62,986.25; MMB Development Inc 162,402.60; Monroe Truck Equipment Inc 8,805.83; Moraine Valley Community College 4,204.97; Morgan Birge & Assoc Inc 2,970.00; Morrill And Associates 40,000.00; Morton Salt 11,185.87; MPI Publications 19,580.60; Municipal Services Consulting Inc 106,288.87; Murphy & Miller Inc 2,507.00; Napa Auto Parts 12,495.50; National League Of Cities 3,813.00; Nationwide Retirement Fund 10,865.23; Neofunds By Neopost 4,512.35; Newsbank 18,345.00; Nextel Communications 46,104.86; Nicor Gas 34,211.07; North East Multi-Regional Training Inc 9,515.00; Northeast Illinois R.R. Corp 14,519.90; Northstar Travel Media LLC 15,600.00; Odyssey Country Club 3,450.00; Ollis Book Corporation 9,078.14; Onsite Communications USA Inc 74,930.75; Orion Safety Products 3,588.30; Orland Township 2,835.00; P.A.W.S. 4,270.00; P.T. Ferro Construction Co 86,175.25; Pace Systems Inc 141,097.08; Panduit Procurement Co LLC 118,897.99; Tom Panos 35,000.00; Park Hardware 6,430.68; Patten Industries Inc 140,233.21; PCS Industries 2,731.47; Penton Media Inc 4,607.00; Pitney Bowes 4,144.92; Pitney Bowes Purchase Power 30,113.94; Pitney Bowes Reserve Account 12,991.32; James Pitt DBA Pitt Sewer Service 6,542.00; Police Department Systems Inc 3,159.80; Pomp's Tire Service Inc 38,937.96; Populous 1,382,081.67; Postmaster U. S. Post Office 61,021.69; Prairie Int'l Trucks Inc 253,135.00; Printers Quill 10,791.20; Pro Parts Inc 4,713.01; Prosafty Inc 3,365.40; Quality Oil Inc 14,473.41; Random House Inc 5,459.16; Ray O'Herron Co. Inc 10,741.35; Record A Hit 7,117.50; Recorded Books Inc 6,726.67; Red Wing Shoe Store 2,772.00; Reliable Fire Equipment 6,670.65; Riccio Construction Corp. 225,338.80; Rich Twp High School Dist 227 235,836.00; Richard J. Reimer Assoc LLC 18,346.28; Riddiford Roofing Co. 18,334.90; Riverdale Auto Body 13,468.37; Road Solutions Inc 8,633.00; Robinson Engineering Co Ltd 1,296,847.82; Rogina & Associates Ltd 12,912.50; Roof Management Inc 21,222.00; Rooster Audio/Visual Services 2,605.00; Ryan Companies 1,001,218.01; Dr. Michael Ryan 3,250.00; Rydin Decal 4,066.27; Sam's Club 4,095.55; Sam's Club Direct 28,903.58; Saunoris' 11,354.46; Schaaf Equipment Co Inc 2,661.63; Nick Schulien 3,348.66; Scot Decal Company Inc 10,447.80; Seeco Construction Service Inc 5,665.50; Seeco

Consultants Inc 26,525.00; Seliger & Assoc 7,900.00; Service Sanitation Inc 6,500.00; Timothy W. Sharpe 4,600.00; Ken & Rosalyn Shaw 5,000.00; Showcases 2,885.24; Sicalco Ltd 3,827.21; Albert J. Siegers DBA Signs To You 9,061.14; Michael J. Simpson 4,615.91; Site Design Group Ltd 108,372.35; Smithereen Pest Management 7,125.00; Nicholas F. Solano 3,250.00; South Suburban Mayors & Managers 68,388.46; Spiess Construction Inc 81,173.68; Standard Equipment Company 16,094.05; Standard Industrial & Auto Equipment Inc 3,539.50; Stan's Landscaping 9,425.00; Staples Business Advantage 13,935.36; Staples Credit Plan 28,203.37; State Treasurer 8,725.80; Streakwave 2,595.02; Summit Hill School Dist.161 5,389.67; Sungard Public Sector Inc 64,738.40; Sunset Sewer & Water Inc 13,459.50; Super Valu 4,659.82; Surplus Wireless Gear 2,764.00; Sutton Ford Inc/Fleet Sales 80,689.39; T.J.Lambrecht Construction Co. 3,764.87; Teng Construction LLC 1,009,443.44; Tennis Surfaces Company 5,900.00; Susan Tepper 5,000.00; Texor Petroleum Company 38,349.58; The Bank Of New York Mellon 1,619,808.76; The Care Of Trees 105,014.00; The Gorman Group Ltd. 6,550.00; Third Dist Fire Chiefs Assn. 6,827.00; Thompson Elevator Inspection Service Inc 10,523.00; Thornton Equipment Services 13,425.00; Thyssenkrupp Elevator Corp 3,522.88; Tiger Oak Publications 2,889.00; Tinley Park - Park District 27,851.83; Tinley Park Chamber of Commerce 3,610.00; Tinley Park Fire Dept 3,461.64; Tinley Park Historical Society 6,108.86; Tinley Park Hotel & Convention Center LLC 3,150.00; Tinley Park/Nu Way Disposal 5,125.00; Today's Business Solutions 3,500.00; Total Automation Concepts Inc 125,455.71; Trace Ambulance Service Inc 803,743.38; Traffic Control & Protection 7,431.32; Trane 5,054.03; Travel Services Inc 5,550.00; Treasurer State Of IL IDOT 354,872.87; Tria Architecture Inc 3,475.74; Trihedral Engineering Limited 3,107.25; The Trolley Car & Bus Company 3,490.00; Trugreen 30,805.40; Tyler Technologies Inc 106,920.16; U.S. Armor Corporation 9,385.00; UCN Inc 3,894.00; UGN Inc 4,000.00; Underground Pipe & Valve Co 10,355.49; United Laboratories 2,691.14; United Methodist Church 9,600.00; United States Postal Service 7,043.03; United States Treasury 46,836.90; Urban Communications Inc 10,428.00; U.S. Treasury 1,153,571.56; USA Blue Book 12,468.58; USA Mobility Wireless Inc 30,169.49; Van Dam Auto & Truck Repair 10,792.20; Verizon Wireless 36,846.68; Vernon Financial Properties 11,483.56; Victory Sweepers Inc 2,858.39; Village Of Frankfort 222,132.03; Village Of Oak Lawn 6,874,622.13; Village Of Tinley Park 99,341.38; Vision Integrated Graphics LLC 51,018.27; W.A.Randolph Inc 284,879.52; Walz 3,000.00; Warren Oil Co. 206,483.99; Water Services Co. 56,797.65; Weaver Boos Consultants North Central LLC 5,084.33; Wells Fargo Bank Minnesota N.A 1,432,036.83; West Payment Center 3,227.00; Wholesale Direct Inc 4,535.25; Will Co Governmental League 3,272.00; Will County CED 10,000.00; Wille Brothers Company 19,263.30; WRB, LLC 34,687.50; Wright Automotive 17,716.00; Wyman & Company 3,139.98; Xerox Corporation 5,276.10; Y & D Maintenance Inc 2,510.00; Total Vendors Less Than \$2,500.00 637,802.51; Total FY2010 Disbursements \$39,779,313.72.

**Treasurer's Annual Report**  
**VILLAGE OF TINLEY PARK**  
**Cook and Will Counties, State of Illinois**  
**For the Fiscal Year Ended April 30, 2010**  
**SUMMARY OF STATEMENT OF CONDITION**  
**(Excerpt from Comptroller Report AFR)**

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	DEBT SERVICE	ENTERPRISE	INTERNAL SERVICE	FIDUCIARY	DISCRETELY PRESENTED COMPONENT UNITS
Revenues	34,211,960	4,318,740	7,853,062	251,108	16,578,632	0	7,566,635	5,477,966
Expenditures	30,383,854	3,244,315	8,049,581	1,738,087	16,138,926	0	1,593,550	4,089,120
Excess of Revenues Over/(Under) Expenditures	3,828,106	1,074,425	(196,519)	(1,486,979)	439,706	0	5,973,085	1,388,846
Transfers In	114,754	248,000	4,044,752	1,789,287	79,563	0	0	0
Transfers Out	(4,332,013)	(540,710)	(740,891)	(347,885)	(314,857)	0	0	0
Bond Proceeds	0	0	16,380,000	0	0	0	0	0
Other	0	0	0	0	0	0	0	0
Net Increase (Decrease) in Fund Balance	(389,153)	781,715	19,487,342	(45,577)	204,412	0	5,973,085	1,388,846
Previous Year Fund Balance	6,575,011	5,036,420	23,320,237	2,604,718	45,156,081	0	32,559,551	3,161,220
Other	0	0	0	0	0	0	0	0
Current Year Ending Balance	6,185,858	5,818,135	42,807,579	2,559,141	45,360,493	0	38,532,636	4,550,066
	<b>Outstanding Beginning of Year</b>	<b>Issued Current Fiscal Year</b>	<b>Retired Current Fiscal Year</b>	<b>Outstanding End of Year</b>				
Total Debt	24,200,000	16,380,000	1,590,000	38,990,000				

Subscribed and sworn to this 15th day of September, 2010.  
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, 2010.

Patrick Rea, Clerk