

Treasurer's Annual Report
VILLAGE OF TINLEY PARK

Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2011

REVENUE SUMMARY:

Real Estate Tax \$30,410,385.75; Sales Tax 11,402,758.71; State Income Tax 4,990,654.12; State of Illinois Motor Fuel Tax Alloc. 1,787,071.99; 911/Emergency Service Surcharge 249,933.59; Wireless 911/Emergency Service Surcharge 220,267.07; Amusement Tax 493,710.60; Land Lease/Rental Income 154,278.11; Telecom & IMF Tax 390,006.68; Hotel/Motel Lodging Tax 816,333.09; Vehicle License 757,111.50; Building Permits 306,820.76; Business License 285,557.00; Contractors License 60,000.00; Fines and Fees 1,594,105.81; Personal Property Replacement Taxes 89,975.43; Reimbursements & Rebills 535,354.01; Franchise Fees 792,993.26; Governmental Reimbursements & Grants 1,884,053.91; Custom Seizure Distributions 179,105.60; Recaptures Received 16,178.12; Foreign Fire Insurance Tax Revenue 46,125.01; Fire Alarm Fees Collected 355,540.68; Water and Sewer Charges Collected 15,529,325.88; Storm Water Charges Collected 485,748.72; Street Maintenance Fees Collected 51,759.35; Tap Fees 3,962.50; Service Deposits 21,765.00; Meter Sales 14,485.00; Mokena Debt Service Received 96,947.50; Developer Impact Fees 38,423.56; Proceeds from Sale of Securities 7,399,009.09; Employee Contributions 825,323.87; Return of Principal on Securities 20,575.01; Assessments Collected 38,222.67; Escrow Receipts 250,657.03; Orland Hills Contract 119,500.00; Interest 1,775,139.62; Dividends 227,399.48; Bond Proceeds 14,196,716.65; Miscellaneous 415,166.01; TOTAL REVENUE \$99,328,247.74.

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Tiffany Agate, Rakhshanda Ahmad, Anjali Alva, David Anderson, Michael Anderson Jr., Maureen Andrews, Sandra Arthurs, Leonard Astrowski Sr, Gregory Aune, Wendy Babjak, Kelsey Bailey, Susan Bailey, Raymond Bale, Monika Bartsch, Patricia Barker, John Barry, Walter Barton, Barbara Barker, Lisa Beck, Joseph Bell, Robert Beran, Donna Beran, Timothy Best, Michael Bettenhausen, Charles Bidny, Bridget Kellens Bittman, Mary Bleskin, Thomas Blomberg, Cheryl Bobbitt, Nicholas Bohlsen, James Bradtke, Nicholas Braun, Bonnie Britt, Timothy Brooks, Kenneth Buck III, Donna Buckley, Margaret Buckley, Wayne Bulger, Mark Bulvan, Matthew Bunn, Brian Busseau, Armando Bustos, Eric Busz, James Byrne, Nancy Byrne, Richard Campbell, Dorothy Cannon, Timothy Carduff, Kathleen Carpenter, Joanne Carroll, Adam Casner, Virginia Ciba, James Clesceri, Matthew Coglianes, 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, Joseph Daluga, Bridget Dauksas-Roy, Donald Davis, Anthony Deadam, Tami Debus, James DeMarie, William Deutscher, Carol Dinaso, Joyce Dobek, Thomas Donlan, Linda Donnelly, Thomas Donnelly Jr., Audrey Dooey, Edward Dougherty Jr, Thomas Dziekan, Gregory Eggebrecht, Timothy Ehlers, Michael Elmer, Kevin Engler, Michael Erwin, Dorees Exline, Colleen Ferraro, Fabiszak, Theresa Fabiszak, Judith Farruggia, Norah Ferraro, Klaus Fiebig, Barbara Finley, Karen Fitzpatrick, Dennis Foreman, Jeffrey French, Michael Frydych, Pasquina Gabriel, Richard Gale, Maryann Ganzer, James Gaskill Jr, Kenneth Gates, Julie Gawrysiak, Dennis Giancarlo, Gail Giancarlo, Joshua Girdick, David Gonzalez, Dennis Gotkowski, Kelly Grady, Daniel Grant, Alyssa Gratkowski, Therese Gray, Joseph Greco, Mary Kaye Green, Martin Greenberg, Joseph Greifzu, Christine Griffin, Steven Griffin, Timothy Griffin, Julie Grove, Steven Gryczka, Renee Grzeszkiewicz, Steven Grzeszkiewicz, Bryan Gudyka, Keith Guest, Joseph Haaga, Kenneth Hamill, Jeffery Hamilton, Seamus Hamrin, Gregory Hannon, Jessica Hernandez, Kevin Hickey, Susan Hoefler, Theresa Holford, Patrick Holly, Anyaetta Hoopes, Tyson Huebner, Michael Hughes, Beth Hughes, Anmarie Humenik, William James, Denise Jawor, Maria Jeffries, Zbigniew Jenczmionka, Sharon Jenczmionka, Daria Jenczmionka, Mary Jojmen, Brian Johnson, Shydale Jones, Carol Jordan, Thomas Jordan, Michael Jutton, Julie Kanjo, Sharon Kauffmann, John Kelley, Linda Kelly Donovan, Colleen Kempton, Martin Kern, Rosemarie Kielbase, Kathleen Kilgore, Mark Kimzey, Carol Klaus, Earl Knupp, Claudia Kolb, Joseph Konrath, Michael Kot, Ann Kot, Karen Kubik, Michael Kushner, Patricia Labuda, Kathleen Lakeberg, Angelo Lazzara, James Leikel, Susan Lennon, Michael Leonard, Patricia Leoni, Jennifer Lilly, Julie Lindeman, Neal Litko, Huil Liu, George Long, Danielle Luke, Amy Lukich, Jeffrey Lynch, Diane Lynch, Richard Macias, Brian Maher, Dennis Mahoney, Peter Marianovich, Steven Martino, Michael Mathews, Adam Maus, Anthony J. Mazziotta, Anthony Mazzuca, Kathryn McCabe, Kevin McClellan, Owen McGinnis, Katherine McGinnis, Timothy McGurty, Donald McKay, Alfonso Mejia, Michael Milazzo, Zachary Miller, Brian Millerick, William Mix, Ronald Mlichowski, Henrikas Mockus, Matthew Mohan, Lorie Moller, Candice Morrison, Melinda Morrissy, Michael Morrissy, William Murray Jr, Nancy Nandfeldt, Matthew Navas, Marilyn Nelson, Stacy Nietfeldt, John Obert-Hong, Joseph O'Dette, Daniel O'Dwyer, Bret Ostedahl, Thomas Ohl, Thomas Ortega, Thomas D. O'Sullivan, James Owczarski, Susan Pall, Richard Palmer Jr, Kevin Palys, Karen Palys, Ellen Parisi, Bradley Parker, Lisa Patterson, Stanley Pedziwiatr, Norman Pestlin, Eric Peters, Eric Petravich, Phoumany Phouybanhdyt, Lauren Polusky, Pamela Potempa, Renee Poynter, Cynthia Proffitt, Silby Pulikkan, Kyle Quinn, Scott Rabideau, Todd Rabideau, Gina Rago, Mark Rago, Danielle Ralphson, Matthew Randall, Cindy Rauch, Eileen Regan, Marianne Reid, Paul Reyes, Robert Reynolds II, Shawn Richards, William Richey, Annette Rickerson, Kurt Riegler, Lawrence Rizzo, George Rock, Norman Roney, James Rygula, Donald Sachnoff, Christopher Schabert, Michael Schabert, Alan Schellhorn, Daniel Scholz, Mary Ellen Scott, David Seaman, Donna Serafin, Tracy Serafino, Kathleen Skoda, Susan Skoniecka, 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, Christopher Tillson, Thomas Tonra Jr, Catherine Tronzeau, John Tucker, Mary Tueth, Allison Tugend, William Turner Jr, Paul Tuuk, Jennifer Urbanski, Alison Valois, Michele Vandervliet, Charles Vetterick, Stephen Vick, Susan Wagner, William Watts Jr, Lisa Willamowski, Joy Wilder, Michael Wittman, James Wooten, Judith Wyman, Pamela Younker, Laura Zalewski, Sharon Zavala, Carol Ziemba.

EARNINGS FROM \$25,000.00 TO \$49,999.99: Anthony Andros, Laura Baker, Amelia Bayer, Sharon Beauchamp, Jerry Behrens, Kristi Besse, Mark Bettenhausen, James Black, Ava Briscia, Ronald Bruning, Susan Busz, Robert Buttala Jr, Elizabeth Calomino, Patrick Carr, Amy Chmura, Therese Chojnacki, Joann Cyborski, Donald DeBias, Nancy Donahue, Thomas Donnelly Sr, Bryan Duesing, John Erskine, Douglas Erwin, Martin Figliuolo, Donna M. Framke, Jerry Gabriel, Donna Gates, Michael Gilgenberg, Jeffery Grigoletti, Arlene Hayes, Lynn Heed, Sarah Holtkamp, James Janda, Eileen Keating, Gregory King, Joanne Konrath, Ruth Lamont, Mark Magalski, Lee Mager, Denise Maiolo, Daniel Mazziotta, Anthony P. Mazziotta, Laura McFarland, Scott Merritt, Charles Messina, Lynn Mondry, Mylegan Motz, Judith Nabzdyk, John Nagle, Diana Navas, Timothy O'Hagan, Matthew Panfil, William Proper, Maryann Pyrzynski, Patricia Rea, Daniel Reda, Robert Ringhofer, Charles Russ, Victoria Sedorook, Thomas Slepiski, Robert Slikas, Phillip Staros, Kimberly Tessmann, Heidi Twomey, Mary Tyrus, Lisa Valley, William Vanderveen, Leonard Wienczek, Megan Young, Edward Zabrocki. EARNINGS FROM \$50,000.00 TO \$74,999.99: Joy Anhalt, Roger Barton, Karen Beran, Brent Bettenhausen, Walter Braun, Jean Bruno, Kathleen Cahill, Michael Chambers, Stephen Clemmer, William Couch, Samuel Cummins, Susan Dienes, John Dobner, Sharon Dudeck, Kristopher Dunn, William Dwyer, Beth Faulkner, Joseph Fitzpatrick, Claudette Flowers, David Galati, April Geigner, Laura Godette, Robert Guest, Kenneth Hawk, Frances Heinemann, Charles Hillgoth, Nancy Hoag, Gregory Jakus, Gregory Johnson, Anthony Kaim, Glenn Kersten, Paul Klain, Eugene Klimek, Stephen Klotez, Roxanne Konrath, John Konrath, Michael Kopycinski, Michael Kowski, Morris Laphen, Robin Lauren, Gene Lode, Steve Lorendo, Jennifer Lowe, Dennis Maleski, Mary McCahill, Tasha McDonnell, Phillip Mitchell, Charles Montgomery, Daniel Moore, Larry Nice, David Ooms, Diane Panfil, David Peterson, Terri Pignatiello, Scott Rains, Meghan Samaras, Sharon Sautter, Donald Shanto, Amy Skorniak, Beverly Slager, Michael Sposato, Annette St. John, Jennifer Staley, Kenneth Strzelczyk, Chris Stube, Ernest Vinciguerra, John Waishwell, Victoria Watson, Richard Whalen, Scott Wood, George Youpel, Pamela Yurko, Robert Zamow, Larry Zielinski. EARNINGS FROM \$75,000.00 TO \$99,999.99: Jonathan Bachman, Ivan Baker, Troy Barden, Robert Baumann, Alan Bechtel, Ronald Bolek, Thomas Boling, Melissa Bonarek, Kelly Borak, Betty Borrowdale, Russell Borrowdale, Nicole Brazitis, Michael Brown, Louise Bruning, Sandra Budwash, Thomas Capps, Catherine Casper, Jean Condon, Amy Connolly, Jeffrey Cossidente, Derrick Czuchra, Joseph Dinaso, Bob Diorio, Mary Dobyms, David Dorian, Perry Dubish, Douglas Dwyer, Matthew Eggebrecht, Michael Emmett, Jane Flowers, Edward Fuja, Ruth Gibson, William Grabs, Steven Grossi, Keith Harvey, Fadi Hasan, Scott Heim, Kenneth Hill, Ralph Hilton, Patrick Horan, Kevin Horbaczewski, Kevin Kelly, Delynn Kiedaisch, Joseph Kocek, Howard Kooima, Lisa Kortum, Dennis Lindeman, Sonny London, Allen Lorenzen, Walter McGinnis, Donald McNeely, Burton Montalbano, Eric Noonan, Michael O'Hern, Thomas J. O'Sullivan, Timothy Poulos, Michael Prainito, Duane Pulchinski, Kimberly Quainter, Danny Quinn, Jimmy Quinn, Steven Roberts, Kenneth Roemer, Jaelyn Romanow, Rudy Rosillo, David Schmidt, Andrew Scholz, Eileen Scholz, Patricia Sedorook, Robert Shervino, Richard Soga, Patrick St. John, Bryan Szymusiak, Steven Tilton, Anthony Trinidad, Heather Trinidad, John Urbanski, Jessica Waishwell, David Walker, James Wickfelder, Brian Wood, Robert Wyleta, Martin Young, Matthew Zylda, , EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adams, Anthony Balzanto Jr, Brad Bettenhausen, Bryan Bishop, John Boling, John Bonarek, Anthony Campbell, Chantal Carlin, Osama Dajani, William Devine, Kenneth Dunn, Charles Faricelli, T.J. Grady, Timothy Hughes, Kenneth Karczewski, Brian Krotser, John Leonard, Raymond Lloyd, Timothy Luke, Patrick McCain, Michael McMahon, Michael Mertens, James Nietfeldt, Michael O'Connell, Darren Persha, Jonathan Popp, William Ringhofer, Daniel Riordan, Randall Rockaitis, Dale Schepers, Gregory Schmeckpeper, Kevin Schultz, Eugene Senese, Sam Shervino, Jason Stoiner, Keith Sullivan, Stanley Tencza, Steven Vaccaro, Jose Vega Jr, Richard Watsch, Kevin Workowski. EARNINGS OVER \$125,000.00: William Boltsch, Enrico Bruno, Christopher Butler, Mark Fabiszak, Jeffrey Jardine, Lorelei Mason, Scott Niehaus, Patrick O'Dwyer, Philip Valois, Raymond Violette Jr. Total Compensation \$23,535,962.50.

EXPENDITURE SUMMARY:

159th Street Auto Dealers Assoc \$25,000.00; 22ND CENTURY MEDIA, LLC 8,164.55; 3M Traffic Safety Systems Div. 10,443.38; A T & T 476,506.77; AAA Rental System 4,007.90; AAAP Health Care Options 12,951.57; Able Card Corporation 2,860.01; Access Master Security Electronics 3,764.06; Advanced Prop. Specialist Inc 2,955.00; Advent Systems Inc 3,273.00; AECOM Technical Services Inc 4,886.50; Agro Chem East 9,550.00; Air One Equipment Inc 58,794.59; Airy's Inc 75,896.37; Alexander Chemical Corp 5,230.00; Allied Landscaping 3,495.50; Alligatortek 2,615.63; Amber Heating/Air Conditioning 18,925.00; American Express 14,610.29; American Legal Publication 6,298.94; American Pipe Liners Inc 694,665.18; American Sales 5,555.16; American Water Capital Corp. 405,743.88; Amerigas-Lansing 2,691.85; Gus Anagnos 25,000.00; Apple Books 4,329.22; Architectural Resource Corp. 10,179.75; Area Landscaping Supply Inc 10,070.75; Aries Industries Inc 6,191.07; Audio Co 5,102.24; Aurelio's Pizza 2,701.20; Austin Tyler Construction, LLC 3,270.00; Automated Lifestyles 5,042.50; Araval Petroleum Co 120,613.38; Avxt Solutions, LLC 8,450.00; B & B Electronics Mfg Co 6,431.33; B & K Equipment Company 14,270.67; B & R Transmission 11,554.44; B Allan Graphics 31,800.00; Baker & Taylor 153,704.13; Barnes Distribution 21,428.31; Basic Fire Protection Inc 4,255.35; Batteries Plus 3,048.60; Beary Landscaping Inc 10,112.54; Bell Fuels Inc 24,016.19; Best Buy For Government & Educ 4,778.21; Best Technology Systems Inc 14,820.00; Bettenhausen Construction Serv 46,372.02; Bettenhausen Dodge 2,676.15; Bill Jacobs Chevrolet Joliet, LLC 34,063.58; Black Dirt Inc 2,925.00; Janet Boling 23,410.00; Thomas Boling 8,942.00; Book Wholesalers Inc 19,743.06; Braniff Communications Inc 14,668.80; Bremen Community HSD 228 133,298.00; The Brewer Company 3,232.25; BRG Precision Products Inc 2,885.66; Bright Business Media, LLC 9,590.00; Brodart Co 18,240.35; Brook Electrical Distribution 5,596.52; Anthony Bruno 84,935.28; Bruno Galatte Landscaping 28,236.50; Byte Sized Solutions LLC 3,600.00; C & M Pipe & Supply Co Inc 10,449.70; C.O.P.S. Texting Service Inc 8,533.00; Cabreana Audio Group 3,274.00; Call One 112,238.30; Camp Dresser & McKee Inc 79,151.84; Cardiac Science Corp. 2,543.76; Cargill Inc 217,775.54; Carlin-Moran Landscape Inc 137,192.55; Cartograph Systems Inc 5,300.00; Case Lots Inc 24,554.76; Catalina Kampground Inc 3,000.00; CCE Industries Inc 3,436.15; CDS Office Technologies 4,034.14; CDW Government Inc 136,090.66; Ced/Feenfee 57,464.01; Certified Fleet Services Inc 38,960.30; CFA Software Inc 3,000.00; Chandler Services 11,150.68; Chase Card Services 12,993.85; Chicago Concrete & Constr. Inc 74,362.80; Chicago International Trucks 3,169.93; Chicago Office Products 6,273.73; Chicago Southland Convention & Visitors Bureau 176,198.68; Chicago Tribune 2,619.00; Chi-Town Harley-Davidson 9,340.78; Christiansen Farms 3,800.00; Citrix Systems Inc 4,630.00; Civicplus 11,489.07; Clerk Of The Circuit Court 10,470.00; Color Vision Ltd 3,150.12; Comcast Cable 7,396.06; Comcast Cable Comm Inc 19,936.24; Commonwealth Edison 360,924.80; Commeg Systems Inc 4,357.37; Communication Builders Inc 15,435.00; Community Consolidated SD 146,262.135.00; Community Motors Inc 9,480.00; Comprise Technologies Inc 3,179.00; Motor Component Repair Serv 4,100.96; Connealy NewEnergy 5,619.263; Conserv FS Inc 8,410.33; Constellation NewEnergy Inc 158,683.99; Cook County Recorder Of Deeds 5,016.00; Cook County Treasurer 16,315.50; Corpro Companies 19,640.00; Cosmopolitan Bldg. Services 32,376.00; Countryside Lawn & Garden Inc 2,953.75; Crossmark Printing Inc 99,134.58; Crowd Control Warehouse 10,985.00; Cryder Enterprises Inc 38,400.00; Cummins Npower LLC 4,197.81; Currie Motors 218,984.09; Custom Tire Inc 3,740.00; D & B Power Associates Inc 14,659.39; D Construction 142,309.80; Donald Davidson 2,583.00; Decatur Electronics 11,956.45; Dell Marketing 57,356.08; Demco 3,984.00; Denler Inc 117,258.75; Disaster Solutions Inc 5,000.00; Ditch Witch Of Illinois Inc 3,698.73; Diversified Inspections Inc 3,773.92; Dixon Engineering Inc 5,710.00; DMJ Design 4,063.51; Dupage Mayors And Managers 9,202.31; Dustcatchers Inc 5,967.35; E J Equipment Inc 5,966.48; Eagle Uniform Co Inc 24,142.38; East Jordan Iron Works Inc 44,994.29; EBSCO Information Services 19,518.59; Ecolab Pest Elimination Inc 4,123.00; ECS Midwest, LLC 19,413.50; Ed & Joe's Pizza 2,874.52; Ed's Body Shop Inc 5,294.93; Ehlers & Associates Inc 3,195.00; Element Graphics & Design Inc 5,615.53; Elementary School District 159 342,572.00; Elite Elevator Systems Inc 3,120.00; Don Ellis 5,800.00; Rodney Emling 7,200.00; Environmental Concepts 9,722.50; Enviro-Test Inc 5,649.00; Equicross 9,776.53; Eric Ostrov, J.D., PhD, ABPP 4,113.60; ASRI 4,050.00; EV Technology 7,122.60; Evon's Trophies & Awards 13,171.84; Exelon Energy Inc 165,976.97; Extendo Bed Company Inc 4,640.00; Fairfax II Association 17,202.50; Family Hyundai 13,364.00; FCC Corporation 14,759.80; Fire Protection Publication 12,275.76; FireDyne Engineering, P.C. 10,007.46; First Ayd Corp 3,336.27; Five Alarm Fire & Safety Equipment LLC 8,980.90; Thomas Flannery 5,000.00; Fleetwood Leasing, LLC 16,626.23; FMB 12,972.61; Forest View Farms 6,770.00; Four Seasons Display Inc 19,884.30; Fox Valley Fire & Safety Co 105,173.67; Donna Framke 3,965.16; Future Environmental Inc 12,911.85; G.W. Berkheimer Co Inc 3,637.75; Gale Group 13,735.22; Gallagher Asphalt Material 920,007.64; Galls 2,760.48; Gasvoda & Associates Inc 35,030.63; Gaylord Convention Center 5,540.45; GE Money Bank/Amazon 14,705.76; Gerard & Bert's Construction Inc 14,235.00; Gil Hebard Guns Inc 6,293.61; Ginkgo Planning & Design Inc 4,192.00; Global Emergency Products Inc 8,831.60; GO Promotions 4,799.25; Laura Godette 3,392.69; Hector Gonzalez 2,500.00; Green Gaura 4,211.43; Grainger 8,665.45; Great America Leasing Corp. 18,819.00; Green Promoting LLC 3,776.29; Group 1 Solutions Inc 3,045.00; H.D.W. Commercial Interiors 3,148.24; Halo Branded Solutions 2,735.60; Hand-Hut Inc 3,310.00; Hansen Development 84,600.00; Hansen Door Inc 5,870.90; Hanson Aggregates Inc 25,523.49; Harris Golf Cars 7,514.00; HD Supply Waterworks Ltd 44,784.71; HD Supply White Cap Construction Supply 15,430.72; Healthcare Service Corporation 3,796,882.81; Heather's Haus 3,570.00; High PSI Ltd 2,663.00; Holiday Inn 27,775.15; Holland & Knight LLP 6,068.00; Hoosier Fire Equipment Inc 26,076.10; HP Financial Services 19,719.08; HVS Convention Sports & Entertainment Facilities Services Consulting 8,750.00; Hy-Power Electric Company 101,035.30; ICMA 1,611.83; Ideal Insurance Agency 8,562.00; IL Municipal Retirement Fund 1,499,834.85; IL Dept. Of Employment Security 4,666.60; Illinois Library Association 2,880.00; Illinois Municipal League 3,092.50; Illinois State Treasurer 6,513.84; Imaging Office Systems Inc 7,552.92; Industrial Roofing Services Inc 14,463.60; Info USA Marketing Inc 12,215.00; Infotel Distributors 2,695.95; Ingalls Occupational Medicine 3,627.00; Ingram Library Services 37,999.11; Inland Power Group Inc 2,531.06; Integrated Lakes Management Inc 13,008.64; Interlake Mecalum 19,072.80; International Council Inc 9,337.00; Interstate Battery System 8,597.10; IRMA 899,942.48; J & L Electronic Service Inc 13,013.23; J.M.D. Sox Outlet Inc 22,804.94; JFNew 6,084.00; Joe Rizza Ford 2,860.62; John Sexton Sand & Gravel 7,376.80; Joliet Suspension Inc 5,332.77; Julie Inc 12,779.11; Kaisercomm 27,252.04; Kevin Electric Co 2,970.00; Kirby School District #140 4,000.00; Klein, Thorpe & Jenkins Ltd 524,819.19; Joseph Kocek 3,049.56; Michael Kowski 6,380.00; Krupske Sprinkler Systems Inc 2,648.00; Lakes And Rivers Contracting 23,750.00; LandVision Inc 5,400.00; Lands' End Business Outfitter 3,572.42; Law Bulletin Publishing Co 4,135.81; LeDeux Donna's 6,598.00; Learning Express LLC 2,748.00; Legat Architects Inc 318,287.01; LexisNexis Risk Data Management Inc 3,008.70; Liberty Creative Solutions Inc 13,095.00; Library Furniture International 5,842.00; Life Fitness 32,341.64; Life-Assist Incorporated 3,099.36; Lincoln Natl Life Ins Co 53,746.47; Lincoln Paving Company 9,744.00; Logical Equipment Sales Inc 5,835.20; Lippert Inc 17,580.00; Lincoc Technical Services 85,632.04; Steven Lorendo 3,125.08; M & M Auto Glass & Uphol. Serv. 3,457.36; M. Cooper Supply Co. 5,055.97; M. E. Simpson Company Inc 7,842.50; Majesty Maintenance Inc 50,930.39; Make-Be-Leaves 14,015.00; Malcolm Pirmie Inc 47,366.20; Map Automotive Of Chicago 7,973.45; Marilyn Sommer Enterprises LLC 2,535.75; Marshall Cavendish 3,297.88; Martin Implement 6,776.81; Martin Leasing Inc 2,664.56; Martin Whalen O.S. Inc 91,271.33; Mc Gladrey & Pullen LLP 62,400.00; Meade Electric Company Inc 8,939.27; Menards 14,105.42; Meridian IT Inc 13,518.42; Metra 584,629.43; Metro Power Inc 17,990.65; Metropolitan Industries Inc 15,788.00; Metropolitan Library System 47,060.48; Metropolitan Water Reclamation District of Greater Chicago 552,270.19; Micro Automation Inc 24,443.00; Micro City Computers 46,535.00; Micros Midwest Chicago 14,066.85; Microsystems Inc 15,748.48; Mid American Water Of Wauconda Inc 5,847.80; Mid Continent Construction Co. 849,051.17; Mid-American Water Inc 9,806.90; Midway Truck Parts 7,731.65; Midwest Floor Covering Inc 7,415.75; Midwest Meetings/Guide Book 2,800.00; MMB Development Inc 72,159.00; Monroe Truck Equipment Inc 8,441.07; Moraine Valley Community College 3,728.97; Morgan Birge & Associates Inc 2,970.00; Morrill And Associates 40,000.00; Motorola Inc 66,262.86; MPI Publications 5,435.75; MTS Seating 248,780.15; Municipal Services Consulting Inc 95,195.55; Murphy & Miller Inc 32,147.45; MW Business Interiors 3,707.49; MW Leasing Company LLC 9,205.50; Napa Auto Parts 14,881.57; National Business Systems 2,676.00; National Lift Truck 45,000.00; National Seed Co 7,790.00; Nationwide Retirement Fund 15,288.26; Neher Electric Supply Inc 5,832.50; Neofunds By Neopost 5,006.00; Neuco Inc 4,896.12; Nextdaytuner 5,159.90; Nextel Communications 41,295.84; NextGen Gas 99,148.47; Nextel Communications 3,260.00; North East Multi-Reg Training 8,545.00; Northeast Illinois R.R. Corp Metropolitan Rail-Metra 9,163.29; Northfield Landscape 51,522.50; Novalynx Corporation 3,240.73; Odyssey Country Club 5,719.19; Ollis Bank Corporation 9,118.79; Onsite Communications USA Inc 69,691.45; Orion Safety Products 7,017.12; Orland Township 2,575.00; Outriggers 2,600.00; Overdrive Inc 8,656.50; P & G Keene Electrical 3,052.67; P.A.W.S. 8,000.00; Pace Systems Inc 94,424.45; Parul Procurement Co LLC 66,543.36; Park Hardware 4,809.30; Parvin-Clauss Sign Co Inc 3,010.00; Patricia Moore Studio 11,900.00; Patten Industries Inc 150,673.85; Patten Purchasing LLC 20,249.70; Penton Media Inc 4,656.95; Petroleum Traders Corporation 13,132.66; Pitney Bowes Global Financial Services LLC 5,815.65; Pitney Bowes Inc 2,593.51; Pitney Bowes Purchase Power 32,768.99; James Pitt 2,985.00; Plus One Av 58,970.11; Police Department Systems Inc 3,346.02; Polonia Banquets Inc 2,981.25; Pomp's Tire Service Inc 27,234.20; Polopous 411,886.25; Timothy Poulos 3,306.90; Prairie State College 21,290.82; Precision Catridge Inc 2,523.50; Printers Quill 3,279.00; Pro Parts Inc 12,378.80; Project Managemnt Advisors Inc 302,879.85; Proquest 16,311.96; Quality Oil Inc 5,553.25; Quill Corporation 2,943.05; R & P Carriages 4,775.00; R.B.Crowther Roofing 49,504.15; Rackmount Solutions Ltd 2,591.99; Radio-Man 3,352.41; Ralston & Sons Construction LLC 5,250.00; Random House Inc 3,020.80; Ray O'Herron Co Inc 10,510.70; Ray O'Herron Co Inc - OBT 4,456.22; Record A Hit 2,857.50; Recorded Books Inc 7,076.10; Regional Truck Equipment Co Inc 4,249.80; Reliable Fire Equipment 5,123.75; Rich Twp High School Dist 227 378,780.00; Ridgewood Arts Foundation 2,626.00; Riversdale Auto Body 13,881.19; Road Solutions Inc 25,119.40; Roadsaf-Autoeville 4,720.00; Robert Bosch LLC 4,270.75; Robinson Engineering Co Ltd 994,279.11; Roof Management Inc 7,309.00; Rooster Audio/Visual Services 4,250.00; Roscor Corporation 8,709.30; Ryan Companies 714,013.37; Salsburg's Catering 2,876.22; Sam's Club 38,970.15; Saunoris 8,456.71; Schaaf Equipment Co Inc 6,396.43; Renette Schechter 8,538.50; Scot Decal Company Inc 10,738.80; Searchwide 27,777.02; Seeco Construction Service Inc 125,859.47; Seeco Consultants Inc 3,125.00; Service Sanitation Inc 7,762.00; Sewer Equip Of America 3,101.61; Timothy Sharpe 4,800.00; Showcases 4,869.91; Albert Sigers 8,791.53; Site Design Corp Ltd 52,649.57; Smith Consulting Group 2,918.71; South Suburban Mayors & Managers 70,714.64; Southtown Sta 12,595.40; The Sportstation Inc 11,731.00; St Bernard Software 4,815.00; Standard Equipment Company 8,098.58; Stan's Landscaping 10,000.00; Staples Business Advantage 13,937.16; Staples Credit Plan 18,943.63; Star Signs LLC 221,390.10; State Treasurer 7,120.29; Stepp Equipment Company 27,894.00; Stonewear Incorporated 30,350.00; Henry Sullivan 2,700.00; Sungard Public Sector Inc 63,333.40; Sun-Times Media 8,350.28; Super Valu 4,763.66; Sutton Ford Inc/Fleet Sales 88,582.92; Swan 26,940.28; Sysco Chicago Inc 3,447.74; TCF Equipment Finance Inc 60,000.00; Temperature Equipment Corp. 181,341.35; Teng Construction LLC 50,281.37; Terry's RV Center 3,420.59; The Bank Of New York Mellon 828,491.26; The Care Of Trees Inc 11,510.00; The Gorman Group Ltd 4,950.00; The Horton Group Inc 5,556.99; The Management Association Of Illinois 6,260.00; Third District Fire Chiefs' Association 4,541.00; Thomas Dodge-Chrysler-Jeep of Highland Inc 41,594.00; Thompson Elevator Inspection Service Inc 27,072.00; Thornton Equipment Services 22,497.00; Thyssenkrupp Elevator Corp 4,183.89; Tiger Oak Publications 2,889.00; Tinley Park - Park District 11,963.92; Tinley Park Fire Dept 3,408.10; Tinley Park Historical Society 6,658.25; Tinley Park/Nu Way Disposal 13,202.72; Tinley Wish 5,469.70; Today's Business Solutions 3,300.00; Total Automation Concepts Inc 21,343.93; Towers Watson Pennsylvania Inc 3,648.00; TPV, LLC 60,721.50; Trace Ambulance Service Inc 623,215.70; Traffic Control & Protection 21,682.83; Traffic Control Corp 4,218.75; Trane 5,819.34; Treasurer State Of Illinois 72,529.89; Trico Graphics Inc 8,175.01; Triggi Construction Inc 429,404.04; Trihedral Engineering Limited 3,107.25; TRT Tire Serv Corp 9,810.42; The Trolley Car & Bus Company 2,860.00; TruGreen 25,924.50; Tru-Link Fence 10,487.88; Tyler Technologies 154,854.82; Tylka Printing Inc 3,781.00; U.S. Armor Corporation 5,341.28; U.S. Conference Of Mayors 6,978.00; U.S. Post Office 3,421.08; UCN Inc 4,074.75; UGN Inc 4,000.00; Underground Pipe & Valve Co 19,232.55; United Healthcare AARP 9,011.56; United Methodist Church 9,600.00; United Radio Communications 5,774.45; United States Postal Service 67,444.65; University Of Illinois 4,782.50; Urban Communications Inc 92,608.79; US Treasury 1,173,353.55; USA Blue Book 12,832.30; USA Mobility Wireless Inc 31,114.52; Van Bruggen Signs 25,855.00; Van Dam Auto & Truck Repair 4,566.78; Verisign Security Services 2,695.00; Verizon Wireless 34,254.81; Village Of Frankfort 222,939.99; Village Of Lansing 90,548.00; Village Of Oak Lawn 7,594,768.33; Village Of Tinley Park 17,492.42; Raymond Violette Jr. 3,578.48; Vision Integrated Graphics LLC 53,198.78; W.A. Randolph Inc 13,411,630.74; Warren Oil Co 318,894.82; Weaver Boos Consultants LLC 5,400.00; Wells Fargo Bank Minnesota NA 4,296,270.00; West Payment Center 2,802.00; Wholesale Direct Inc 6,348.17; Will Co Governmental League 2,837.00; Will County CED 10,000.00; Wille Brothers Company 14,786.90; Will-South Cook Soil And Water Conservation District 3,512.00; Wilson Rental Inc 13,236.75; Winter Equipment Co Inc 3,470.15; World Fuel Services 96,136.01; WRB, LLC Consulting 26,797.50; Xerox Corporation 5,592.27; ZCorp Services Co. 1,090,182.00; Total Vendors Less Than \$ 2,500.00 650,097.24. Total FY2011 Disbursements \$56,151,067.74. Subscribed and sworn to this 5th day of October, 2011.

Brad L. Bettenhausen, Treasurer
I, Patrick Rea, Clerk of Village of Tinley Park, Cook and Will Counties, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending April 30, 2011.
Patrick Rea, Clerk