

Treasurer's Annual Report
VILLAGE OF TINLEY PARK
Cook and Will Counties, State of Illinois
For the Fiscal Year Ended April 30, 2016

REVENUE SUMMARY:

Real Estate Tax 31,315,394.77; Sales Tax 20,078,962.78; State Income Tax 6,054,641.55; State of Illinois Motor Fuel Tax Alloc. 1,511,441.50; 911 Emergency Service Surcharge 143,196.45; Wireless 911 Emergency Service Surcharge 374,329.87; Amusement Tax 764,203.82; Land Lease/Rental Income 161,394.80; Licensing Revenue 37,258.31; Telecom & IMF Tax 280,162.45; Hotel/Motel Lodging Tax 1,461,649.43; Vehicle License 700,114.00; Building Permits 566,927.19; Business License 419,684.94; Contractors License 72,535.00; Fines and Fees 1,344,631.69; Personal Property Replacement Taxes 92,297.95; Reimbursements & Rebills 754,597.89; Ambulance Contract Collections Overage 199,678.32; Franchise Fees 1,038,601.78; Governmental Reimbursements & Grants 355,037.09; Custom Seizure Distributions 38,516.71; Drug Forfeitures 40,420.17; Recaptures Received 139,041.03; Foreign Fire Insurance Tax Revenue 67,893.12; Fire Alarm Fees Collected 377,810.55; Water and Sewer Charges Collected 23,537,544.88; Storm Water Charges Collected 488,836.52; Street Maintenance Fees Collected 58,769.15; Tap Fees 11,475.00; Service Deposits 33,523.54; Meter Sales 27,690.00; Developer Impact Fees 179,019.37; Proceeds from Sale of Securities 10,364,947.44; Employee Contributions 887,768.64; Return of Principal on Securites 11,628.12; Assessments Collected 18,611.29; Escrow Receipts 442,776.03; Orland Hills Contract 124,500.00; Interest 1,386,450.71; Dividends 1,474,110.55; Miscellaneous 603,446.54; TOTAL REVENUE 108,041,520.94

COMPENSATION SUMMARY:

EARNINGS UNDER \$25,000.00: Joseph Abraham, Nicholas Alba, Benjamin Anderson, Michael Anderson, Matthew Anderson, David Anderson, Michael Anderson Jr., Maureen Andrews, Pamela Ardagh, Gregory Aune, Wendy Babjak, Kyle Bailey, Raymond Bale, John Barajas, Janice Barker, Roseland Barton, Barbara Batsch, Zachary Bayless, Lisa Beck, Joseph Bell, Barbara Bennett, Kristi Besse, Timothy Best, James Bettenhausen, Robert Beuck Jr., Amy Bishop, Thomas Blomberg, Cheryl Bobbitt, John Bogumil, Bernard Brady, Bonnie Britt, Timothy Brooks, Kathleen Brown, Donna Buckley, Terrence Buckley, Margaret Buckley, Wayne Bulger, Mark Bulvan, Ruairi Burke, Armando Bustos, Anthony Butera, Melissa Butler, Nancy Byrne, Edmundjon Calungcaguin, Dorothy Cannon, Zachary Cappos, Margaret Carduff, Kristine Carroll, Andrew Centeno, Michael Chimera, James Clesceri, Jill Clifford, Matthew Coglianesse, John Colangelo, Jean Concannon, Robert Cooper, Cary Cosentino, Susan Costa, Mark Cotrano, Joseph Craig, Samuel Cummins, Joanna Curtis, Steven Curtis, Yvette Curtis, Joseph Daluga, James Daniel, Matthew Davi, Donald Davis, Tami Debus, Kara DeCarlo, Matthew Delestowicz, Joseph DeNova, Caroll DerKacy, William Deutscher, John Deutscher, John Dewey, Karen Dolliver, Thomas Donnelly Jr., Sean Donovan, Audrey Doody, Eric Dries, John Duffy, Jacob Dykstra, Thomas Dziekan, Robert Ebeling, Tegan Elliott, Michael Elmer, James Emmett, Nicholas Ennis, Logan Enright, Lillian Esolato, Theresa Fabiszak, Michael Fixel, Jeremy Feinberg, Martin Figliulo, Barbara Finley, Frederick Ford, Dennis Foreman, Jeffrey French, Michael Frydrych, Adam Gabrys, Richard Gale, Evelyn Gambla, Maryann Ganzer, Shane Garren, James Gaskill Jr., Julie Gawrysiak, Dennis Giancarlo, Gail Giancarlo, Frank Gonzales, Kevin Gordon, Heather Governale, Daniel Grant, Jeffrey Graves, Therese Gray, Mary Kaye Green, Kelley Greinke, Michael Grenda, Mary Grenda, Christine Griffin, Steven Griffin, Julie Grove, Steven Grzeszkiewicz, Bryan Gudyka, Daniel Guzy, Erik Hajkowicz, Benita Hallahan, Kenneth Hamill, Jeffery Hamilton, Dianne Hebel, Paul Heed, Kyle Heneghan, Theresa Herald, Ralph Hilton Jr., Allison Hirsch, Lucas Hirsch, Nicholas Hnatusko, Matthew Hoekstra, Kevyn Holdefer, Theresa Holford, Michael Hughes, Douglas Hughes, Beth Hughes, Anmarie Humenik, Thomas Jalowiec, William James, Sharon Jenczmionka, Daria Jenczmionka, Mary Jogmen, Brian Johnson, Ashwin Kadaba, Julie Kanjo, Ladd Keblusek, John Kelley, Colleen Kempton, Kathleen

Kilgore, Mark Kircher, Thomas Kirkolis, Carol Klaus, Sherry Klepetka, Mark Klippenstein, Claudia Kolb, Michael Kopycinski, Michael A. Kot, Michael J. Kot, Debra Kotas, Shane Krivanec, Charles Krug, Timothy Kulik, Jeffrey Kushner, Kathleen Lakeberg, Daniel Lauzon, Angelo Lazzara, Jennifer Lilly, George Long, Randy Ludke II, Amy Lukich, Jeffrey Lynch, Diane Lynch, Richard Macias, Bonnie Mager, Brian Maher, Dennis Mahoney, Thomas Major, Denise Maly-Politano, Bradley Mammoth, Cody Marciano, Ian Mayster, Tasha McDonnell, Katherine McGinnis, Donald McKay, Charles Messina, Janice Michalec, Michael Milazzo, Matthew Mohan, Adam Moller, Lorie Moller, Thomas Mulqueeny Jr., Frank Murdock, William Murray Jr., Matthew Navas, Timothy Neal, Marilyn Nelson, Steven Nemecek, Jordan Oates, Michael Oberholz, Joseph O'Dette, Brett Oftedahl, Thomas D. O'Sullivan, Virginia Palmera, Kevin Palys, Karen Palys, Michael Pannitto, Ellen Parisi, Terrence Parker, Sean Peaslee, Stanley Pedziwiatr, Norman Pestlin, Terri Pignatiello, Pamela Potempa, Matthew Prusak, Brian Pustz, Todd Rabideau, Nicholas Rada, Mark Rago, Cindy Rauch, Eileen Regan, Paul Reyes, Shawn Richards, William Richey, Daniel Robison, Anne Robison, Deborah Robson, Stanley Rodriguez, Bradley Roemer, Jennifer Roney, Matthew Rose, Lindsay Rusch, Diane Rusch, James Rygula, Justin Rzeszutko, Anthony Salazar Jr., Yuije Sansone, Sharon Sautter, Alexandra Schmeckpeper, Daniel Scholz, Sarah Schroeder, Donna Serafin, Robert Serafino, Ann Shellberg, Anthony Siemiawski, Samuel Signore, Amy Skau, Susan Skoniecke, Grzegorz Skwara, Jason Slager, Jennifer Smith, Joseph Smulevitz, Annette St. John, Kyle Stambaugh, Michael Stanton, Wayne Starkman, Kathleen Stewart, Matthew Strzelczyk, Natalie Sullivan, Linda Sullivan, Lenore Sullivan, Lory Sutherland, Sandra Szczepaniak, Renee Tanner, Robert Taylor, Kimberly Tessmann, Nathan Thomson, Christopher Tillson, Thomas Tonra Jr., John Tucker, William Turner Jr., Roxane Tyssen, Steven Uthe, Jason Vaccaro, Jacob Vandenberg, Michele Vandervliet, James Ventrella, Amy Waicekauskas, John Werr, Matthew Wienke, Jeffrey Woodward, Judith Wyman, Megan Young, Brian Younker, Connie Youpel, Edward Zabrocki, Laura Zalewski, Matthew Zanta, Carol Ziemba. EARNINGS FROM \$25,000.00 TO \$49,999.99: Rakhshanda Ahmad, Douglas Alba, Rebecca Anderson, Susan Bailey, Barbara Balcerzak, John Barry, Sharon Beauchamp, Michael Belliveau, Donna Beran, Robert Beran, James Black, Nicholas Bohlsen, Jordan Boyce, Ronald Bruning, Susan Busz, Robert Buttala Jr., James Calomino, Kathleen Carpenter, Joanne Carroll, Adam Casner, David Chadek, Adam Culbertson, Joann Cyborski, Elizabeth Daley, Anthony DeAdam, Donald DeBias, James DeMarie, Justin Dickey, Susan Dienes, Carol Dinaso, Thomas Donlan, Bryan Duesing, Maura Eaton, Timothy Ehlers, John Erskine, Douglas Erwin, Colleen Fabiszak, Douglas Ferrini, Liam Fitzmaurice, Rosemarie Forto-Whitemiller, Jason Freeman, Michael Gilgenberg, Joseph Greco, Timothy Griffin, Jeffery Grigoletti, Renee Grzeszkiewicz, Joseph Haaga, Ryan Hannon, Mary Havener, Arlene Hayes, Susan Hoefflerle, Brian Hoogervorst, Anyaetta Hoopes, Kanoah Hughes, Jeffrey Iwanaga, James Janda, Denise Jawor, Matthew Johnson, Bonnie Johnson, Linda Kelly Donovan, Gregory King, Joanne Konrath, Thomas Krasneck, Michael Kushner, Lee Mager, Kathryn McCabe, Jonathon Merrick, Brian Millerick, Candice Morrison, John Nagle, Paul Neuman, Norbert Noel, Timothy O'Hagan, James Owczarski, Susan Pall, Lisa Patterson, Clarice Pelczarski, Eric Peters, Arthur Pierce, Cynthia Proffitt, William Proper, Kimberly Quainter, Danielle Radtke, Matthew Randall, Patrick Rea, Daniel Reda, Dennis Reilly, Robert Reynolds II, George Rock, Eileen Rodger, Charles Russ, Vicki Sanchez, Kevin Schultz, David Seaman, Tracy Serafino, Cynthia Shervino, Rebecca Sierra, Thomas Slepski, Robert Slikas, Veronica Spycher, Phillip Staros, Todd Swartzentruber, James Tamburo, Deborah Thirstrup, Allison Tugend, Mary Tyrus, Scott Udaykee, Gianni Valsecchi, Jonathan Wick, Lisa Wilamowski, Lynette Williams, James Wooten, Gary Yaksich, Pamela Younker, Sharon Zavala, Larry Zielinski. EARNINGS FROM \$50,000.00 TO \$74,999.99: Anthony Andros, Joy Anhalt, Michelle Anichini, Roger Barton, Jerry Behrens, Karen Beran, Steven Bilka, Ryan Boling, Michelle Boone, Brian Borcharding, Ava Brescia, Bruce Broda, Elizabeth Calomino, Therese Chojnacki, Bridget Dauksas-Roy, Nancy Donahue, Graham Dostal, Sharon Dudeck, Nicole Fabiszak, Beth Faulkner, Claudette Flowers, Gerry Gabriel, Donna Gates, April Geigner, Robert Guest, Lynn Heed, Frances Heinemann, Kevin Hickey, Charles Hillgoth, Kenneth Howard, Gregory Jakus, Gregory

Johnson, Anthony Kaim, Eileen Keating, Stephanie Kisler, Paul Klain, Stephen Klotz, Roxanne Konrath, Robin Lauren, Jennifer Lowe, Mark Magalski, Michael Maher, Denise Maiolo, Peter Marianovich, Anthony Mazziotta, Daniel Mazziotta, Mary McCahill, Joseph McClellan, Walter McGinnis, Michael McMahon, Lynn Mondry, Meryle Motz, Dina Navas, Thomas J. O'Sullivan, Diane Panfil, David Peterson, Michael Prainito, Maryann Pyszynski, Norman Roney, Meghan Samaras, Dale Schepers, Roman Scislowicz, Patricia Sedorook, Victoria Sedorook, Malvi Shah, Sam Shervino, Edwin Spiewak, Michael Sposato, Chris Stube, Heidi Twomey, Lisa Valley, John Waishwell, Michael Wittman, Scott Wood, Pamela Yurko, Jason Zimbauer. EARNINGS FROM \$75,000.00 TO \$99,999.99: Anthony Balzanto Jr., Amelia Bayer, Alan Bechtel, Samantha Bishop, Walter Braun, Alison Brothen, Michael Brown, Louise Bruning, Jean Bruno, Catherine Casper, Michael Chambers, Stephen Clemmer, William Couch, Derrick Czuchra, Kristopher Dunn, Joseph Fitzpatrick, Donna Framke, Edward Fuja, David Galati, Sean Gawron, Ruth Gibson, Laura Godette, Timothy Graves, Steven Grossi, Michael Harmon Jr., Keith Harvey, Ralph Hilton, Ryan Hruby, Kevin Kelly, Eugene Klimek, John Konrath, Howard Kooima, Thomas Kopanski, Jason L'Amas, Morris Laphen, John Leonard, Dennis Lindeman, Raymond Lloyd, Gene Lode, Steve Lorendo, Dennis Maleski, Patrick McCain, Phillip Mitchell, Jonathan Mittelman, Charles Montgomery, Larry Nice, Daniel O'Dwyer, Richard Porcaro, Kenneth Roemer, Jaclyn Romanow, Andrew Scholz, Eileen Scholz, Kevin Schultz, Donald Shanto, Jennifer Staley, Kenneth Strzelczyk, Steven Vaccaro, Jessica Waishwell, Victoria Watson, Robert Wyleta, Martin Young. EARNINGS FROM \$100,000.00 TO \$124,999.99: Richard Adamski, Troy Barden, Thomas Boling, John Boling, Russell Borrowdale, Nicole Brazitis, Enrico Bruno, Patrick Carr, Amy Connolly, Jeffrey Cossidente, Osamah Dajani, Roger Davisson, Joseph Dinaso, Perry Dubish, Douglas Dwyer, Delynn Flannery, Jane Flowers, William Grabs, T.J. Grady, Fadi Hasan, Kenneth Hill, Patrick Horan, Kevin Horbaczewski, Peterson Jennings, Joseph Kocek, Lisa Kortum, Allen Lorenzen, Timothy Luke, Amy Mahoney, Donald McNeely, Zachary Middleton, Frederick Mondt, Burton Montalbano, Kelly Mulqueeny, Michael O'Hern, Duane Pulchinski, Danny Quinn, Jimmy Quinn, Scott Rains, Daniel Riordan, Steven Roberts, Rudy Rosillo, Laura Sanchez, David Schmidt, Bryan Szymusiak, Steven Tilton, Anthony Trinidad, Heather Trinidad, John Urbanski, Philip Valois, Jose Vega Jr., Richard Wolff, Brian Wood. EARNINGS OVER \$125,000.00: Ivan Baker, William Batsch, Brad Bettenhausen, Bryan Bishop, Melissa Bonarek, John Bonarek, Christopher Butler, Anthony Campbell, Thomas Cappos, William Devine, Bob Diorio, David Dorian, Kenneth Dunn, Mark Fabiszak, Charles Faricelli, Scott Heim, Jeffrey Jardine, Kenneth Karczewski, Brian Krotser, Sonny London, Lorelei Mason, Michael Mertens, Steven Neubauer, David Niemeyer, Patrick O'Dwyer, Darren Persha, Jonathan Popp, Timothy Poulos, William Ringhofer, Randall Rockaitis, Gregory Schmeckpeper, Robert Shervino, Patrick St.John, Jason Stoiner, Keith Sullivan, Stanley Tencza, Raymond Violetto Jr., David Walker, Kevin Workowski, Matthew Zylka. Total Compensation 29,010,464.07

EXPENDITURE SUMMARY:

22nd Century Media LLC 8,368.85; 2r1b Productions Inc 5,900.00; 3M 8,822.75; 4Imprint Inc 3,587.69; A T & T 62,524.43; AAA Rental System 4,636.00; Able Card Corporation 7,059.23; Absolutely Clean Inc 2,930.41; Accents Lighting Inc 18,940.50; Advent Systems Inc 3,394.00; Aero Rubber Company Inc 7,200.00; Air One Equipment Inc 120,446.18; Airy's Inc 631,461.44; Alexander Chemical Corp 5,612.00; All Types Elevators 3,035.00; American Express 7,367.75; American Planning Association 3,940.00; American Sales 15,070.92; American Water Capital Corp 452,000.75; Amerigas-Lansing 3,481.42; Analytical Technology Inc 5,944.40; Anderson Pump Service 8,539.75; Apco International Inc 4,587.00; Apple Chevrolet 42,960.84; Arcadis U.S. Inc 6,260.70; Area Landscape Supply Inc 8,840.17; Audio Visual Design Group 3,600.00; Aurelio's Pizza 3,013.61; B Allan Graphics 29,517.00; B. T. I. Tactical 3,444.73; Baker & Taylor 175,714.38; Batteries Plus 7,175.95; Beary Landscaping Inc 1,325,135.50; Bechstein Construction 23,324.29; Best Technology Systems Inc 8,365.00; Bestway Charter Transportation 3,600.00; Bettenhausen Automotive 43,997.21; Bettenhausen Construction Service 52,258.43; Beverly Snow And Ice Inc 210,100.00; BGL

Landscape Inc 4,600.00; Bill Soraghan 10,489.43; Black Dirt Inc 9,450.00; Blackstone Audio Inc 4,253.11; Blue Cross Blue Shield of Illinois 18,517.00; Braniff Communications Inc 6,326.13; Brodart Co 19,288.16; Brook Electrical Distribution 6,848.23; Brownells Inc 5,322.16; Bruno Galatte Landscape 16,010.00; Byte Sized Solutions LLC 6,100.00; C.O.P.S. Testing Service Inc 3,192.00; California Contractors Supplies Inc 2,946.10; Call One 63,329.28; Calumet City Plumbing Co Inc 2,639.96; Carefree Lawn Sprinklers Inc 5,761.12; Carey International Inc 3,000.00; Carlin-Moran Landscape Inc 65,580.28; Cartegraph Systems Inc 19,656.00; Case Lots Inc 8,354.47; CCP Industries Inc 4,731.59; CCS Chicago Contractors Supply 3,688.80; CDS Office Technologies 88,385.00; CDW Government Inc 222,383.03; Ced/Efengee 78,298.56; Cengage Learning 13,590.45; Central Technology Inc 2,504.25; CFA Software Inc 6,000.00; Chandler Services 13,604.32; Charles DeLorme 4,622.04; Chase Card Services 31,339.36; Chestnut Ridge Townhomes Assn 3,663.13; Chicago Parts & Sounds Ltd 22,724.73; Chicago Southland Convention & Visitors Bureau 231,427.84; Chicago Title & Trust 62,000.00; Chicago White Sox 4,800.00; Children's Plus Inc 19,344.20; Christiansen Farms 4,320.00; Citrix Systems Inc 4,965.81; Civicplus 7,328.22; Clarence Davids & Company 6,649.00; Class C Solutions Group 10,927.92; College Of Dupage 12,892.00; Comcast Business 7,401.91; Comcast Cable 17,150.46; Comed - Commonwealth Edison 141,947.53; Communication Zone Inc 21,229.95; Conney Safety Products LLC 4,928.71; Conserv FS Inc 7,311.14; Constant Contact 3,643.00; Constellation Newenergy Inc 57,804.16; Contain It LLC 4,775.00; Cook County Recorder Of Deeds 9,308.00; Cook County Treasurer 31,524.55; Corenet Global 4,000.00; Corrpro Companies 2,920.00; Cosmopolitan Bldg Serv Inc 45,591.00; CPS Human Resource Consulting 2,666.28; Crana Homes Inc 71,000.00; Creative Product Sourcing Inc 5,531.29; Crossmark Printing Inc 66,825.30; Crown Castle USA Inc 2,500.00; Cryder Enterprises Inc 13,700.00; Currie Motors 871,684.05; Custom Tire Inc 4,856.64; D & B Power Associates Inc 12,263.00; David Niemeyer 4,502.85; Davis Concrete Construction 22,981.00; Dearborn National 28,303.06; Dell Marketing LP 53,277.62; Demco Inc 4,894.79; Denler Inc 158,491.72; Designs 4 Interiors LLC 10,003.53; Dewberry Architects Inc 4,797.99; Dixon Engineering Inc 6,755.00; DMD Restoration & Remodeling 5,000.00; Don Ellis dba Midwest Sounds 6,500.00; Donna Framke 3,541.60; Durkin Electric Co Inc 48,232.00; Dustcatchers Inc 5,945.94; Dynegy Energy Services LLC 343,940.55; E J Equipment Inc 130,021.88; Eagle Uniform Co Inc 30,129.98; Ebsco Information Services 20,941.83; Ecolab Pest Elimination Inc 6,760.53; Ehlers & Associates Inc 35,000.00; EJ USA Inc 21,446.38; Electrical Resource Management 14,717.25; Element Graphics & Design Inc 9,545.73; Ellis Systems Corp 11,258.00; Emergency Communications Network 10,073.60; Emergency Vehicle Technologies 11,043.60; Emery & Associates Inc 3,000.00; Enecon Corporation 14,850.00; Era-Valdivia Contractors Inc 34,479.50; Erin Tuckpointing LLC 7,860.00; ESRI 9,027.87; Essential Equipment Solutions 9,952.85; ETP Labs Inc 5,517.00; Evanced Solutions LLC 3,638.00; Evans Consoles Incorporated 2,966.14; Evon's Trophies & Awards 12,845.61; Extra Space Storage 3,754.00; F.C.C. Corporation Inc 146,209.73; F.H. Paschen, S.N. Nielsen & Assoc LLC 519,259.47; Face To Face Communications & Training Inc 3,000.00; Farr Associates Architecture 94,587.05; Fedex Kinko's Office & Print 2,863.94; Figliulo & Silverman 46,466.94; Fire Service Inc 46,344.73; Fire Station Outfitters LLC 8,100.00; Firedyne Engineering PC 20,078.00; First American Title Insurance Company 121,543.76; First Midwest Bank 10,680.00; Five Alarm Fire & Safety Equip 7,701.09; FMP 7,709.90; Force Enterprises 4,055.26; Forest View Farms 6,100.00; Foundation Mechanics LLC 30,600.00; Fountain Technologies Ltd 4,930.00; Four Seasons Amusements 4,895.00; Fox Valley Fire & Safety Co 128,072.29; France Media Inc 2,900.00; Frederick Mondt 2,538.41; Gale Group 13,542.72; Gallagher Asphalt Corp 613,718.36; Gallagher Materials Inc 12,717.84; Galva Road Equipment LLC 34,055.02; Gasvoda & Associates Inc 14,031.58; GECRB/Amazon 51,265.60; Geocon Professional Services LLC 6,418.80; George E. Booth Co Inc 7,309.43; Gerard & Roberts Construction Inc 13,020.00; G-Force Automotive 3,522.54; Global Emergency Products Inc 42,818.99; Go Parts Inc 18,042.65; Golden Five Inc 3,209.00; Gonzalez Landscapers 4,700.00; GovHR USA LLC 16,150.97; GovTempsUSA LLC 96,345.20; Grainger 31,062.30; Guidance Software Inc 9,016.02; H.W. Lochner Inc 3,000.00; Hansen Door Inc 9,301.76;

HD Supply Waterworks Ltd 429,241.94; Healthcare Service Corporation 4,311,256.69; Henricksen & Co Inc 21,357.80; Hickory Creek Watershed Planning Group 7,000.00; Home Depot Credit Services 4,987.82; Homer Industries 5,275.00; Homer Tree Care Inc 31,283.85; Hooked Up Inc 17,375.00; Hoosier Fire Equipment Inc 88,939.65; Hydroaire Service Inc 56,652.00; IACIS 4,290.00; ICMA 16,395.85; Ideal Insurance Agency 9,121.00; Illini Construction Specialties Inc 4,115.00; Illinois Association of Chiefs of Police 2,561.00; Illinois Fire Chief's Assoc 5,990.00; Illinois Fire Inspectors Assoc 3,485.00; Illinois Library Association 3,055.00; Illinois Municipal League 4,225.00; Illinois Municipal Retirement Fund 1,996,198.56; Illinois School Nutrition Assoc 5,750.00; Illinois Secretary Of State 3,330.00; Illinois State Police 28,278.95; Imaging Systems Inc 21,749.25; Independent Escrow Services 265,000.00; Infogroup 11,714.00; Ingalls Occupational Medicine 12,952.00; Ingram Library Services 46,416.16; Insituform Technologies LLC 111,788.93; Integrity Sign Company 7,885.00; International Code Council Inc 8,572.00; International Imports LLC 114,873.83; Interstate Battery System 6,959.03; IRMA 1,055,603.17; ITT Educational Services Inc 9,402.00; J & L Electronic Service Inc 438,621.97; J & L Metal Doors Inc 2,773.39; J and R Sales and Service Inc 5,879.67; J.C.M. Uniforms 5,216.78; J.M.D. Sox Outlet Inc 13,333.40; JAL Midwest Inc 20,000.00; James Pitt dba Pitt Sewer Service 3,400.00; JBR Inc dba Fundways Of Illinois Inc 4,820.00; Jeff Graefen Development Inc 36,252.00; JLT Re North America Inc 7,360.00; John Bonarek 3,963.81; John D. O'Malley 3,900.00; John Deere Company 9,540.26; Julie Inc 12,785.36; Kaisercomm 53,976.01; Kiesler Police Supply 3,829.31; King Training Innovations LLC 4,900.00; Kirby School District #140 23,000.00; Klein Thorpe & Jenkins Ltd 862,039.49; Krueger International Inc 33,543.50; Kurtz Ambulance Service Inc 874,030.64; Law Bulletin Publishing Co 2,754.00; Law Enforcement Targets Inc 2,896.02; Leads Online LLC 3,688.00; Legat Architects 29,655.07; Lehigh Hanson 14,125.96; Leschland Ventures 5,000.00; Lewis University 8,430.00; Lexipol LLC 3,200.00; LGI Supply 3,175.00; Liberty Flags, Banners, Flagpoles Inc 10,288.04; Lindco Equipment Sales Inc 3,715.00; Lion Group Inc 3,013.35; Logical Technical Services 212,885.15; Lyons View Manufacturing 5,878.69; M.E. Simpson Company Inc 180,514.11; Mack Investments II LLC 31,320.00; Mango Languages 4,342.00; Map Automotive Of Chicago 10,137.54; Marking Specialists Corp 83,610.31; Mars Company 2,727.22; Martin Implement 4,683.31; Martin Leasing Inc 2,575.00; Martin Whalen O.S. Inc 66,670.36; Master Auto Supply Ltd 4,708.31; Meade Electric Company Inc 21,449.09; Meany Inc 3,560.00; Menards 83,567.42; Meridian IT Inc 122,581.39; Metro Power Inc 16,344.12; Metropolitan Industries Inc 2,670.50; Metropolitan Mayors Caucus 2,751.64; Metropolitan Water Reclamation District Of Greater Chicago 896,477.99; Michael E. O'Hern 3,703.09; Michael F. Carroll 7,420.00; Michigan Rescue Concepts LLC 8,718.30; Microautomation Inc 12,772.00; Microsystems Inc 2,684.37; Micro-Tel Inc 2,650.00; Mid Continent Construction Co 870,694.90; Midwest Air Pro 41,530.00; Midwest Commercial Inc 70,449.00; Midwest Tape 14,535.75; Mike's Pro P8Ting 22,445.00; Mokena Fire Protection District 15,044.82; Monroe Truck Equipment Inc 21,394.24; Morgan Birge & Assoc Inc 2,970.00; Morningstar 3,634.00; Morrill & Associates P.C. 36,000.00; Morrison Associates Ltd 6,300.00; Morton Salt Inc 182,232.42; MSAB Inc 5,995.00; Municipal GIS Partners Inc 173,012.21; Municipal Services Consulting Inc 256,628.29; Munoz Construction Inc 8,500.00; Murphy & Miller Inc 129,307.52; MVP Fire Systems Inc 6,797.00; MW Leasing Company LLC 18,766.07; Neofunds By Neopost 3,187.33; Netrix LLC 7,245.51; New Albertsons Inc 4,345.51; Newsbank Inc 16,790.00; Nicor 10,528.77; North American Reptile Breeders 4,500.00; North East Multi-Reg Training 23,438.00; Northwestern University Center for Public Safety 6,350.00; Odyssey Country Club 4,130.00; Office Depot 3,921.43; Ollis Book Corporation 10,000.35; Olsson Roofing Company Inc 8,269.00; Omnitrend 4,319.00; One Concept Inc 4,000.00; Onsite Communications USA Inc 81,081.05; Oosterbaan & Sons Co 25,511.00; Openedge 35,182.80; Opto Solutions Inc 3,486.84; Oriental Trading Company Inc 5,819.21; Orion Safety Products 3,997.25; Orland Fire Protection District 3,800.00; Orland Toyota 18,309.06; Otis Elevator Company 13,219.08; Overdrive Inc 24,803.68; P & G Keene Electrical Rebuilders LLC 3,095.06; P.A.W.S. 10,505.00; P.T. Ferro Construction Company 2,340,502.77; Pace Systems Inc 35,425.00; Panduit

Corporation 110,000.00; Panduit Procurement Co LLC 8,097.87; Park Ace Hardware 5,868.72; Parmesan's Station Inc 3,130.25; Partytime HDO-Productions Inc 21,407.00; Patten Industries Inc 180,820.89; PCS Industries 18,305.57; Pepes Mexican Restaurant 3,053.72; Peterson, Johnson & Murray Chicago LLC 19,649.40; Photos By Rick 2,893.30; Pitney Bowes Inc 12,141.94; Pitney Bowes Purchase Power 32,485.86; Pizzo & Associates Ltd 71,022.50; Polonia Banquets Inc 3,589.80; Pomp's Tire Service Inc 40,801.08; Porter Lee Corporation 6,505.00; Postmaster, U.S. Post Office 87,737.97; Power Equipment Leasing Co 5,652.33; Power Systems PS LLC 4,057.68; Prairie State Strategies LLC 19,200.00; Precision Cartridge Inc 9,538.50; Pro-Am Team Sports 10,892.25; Promo Answers Inc 5,058.12; Promos 911 Inc 4,842.51; Proquest 20,846.00; Pro-Tech Security Sales 5,065.00; PSC Group LLC 7,125.00; Public Safety Corporation 3,927.00; Quill Corporation 3,098.08; Ray O'Herron Co Inc 45,089.50; Raymond Violetto Jr 4,165.07; Ray's Collision Center 25,753.70; RCM Headsets 4,522.65; Reaching Across Illinois Library System 22,885.50; Recorded Books LLC 14,947.01; Red Arrow Sales Inc 7,149.00; Regional Truck Equipment Co 12,138.14; Reliable Fire Equipment 17,798.57; Resource Management Associates 6,898.91; Riccio Construction Corp 597,591.26; Ridge Landscape Services LLC 236,135.00; Riverdale Body Shop 3,195.95; Rizza Buick GMC Cadillac Inc 41,066.76; Roadsafes-Romeoville 8,385.92; Robert Kinnucan Tree Experts & Landscaping Co Inc 6,785.00; Robert Yiu Construction 5,000.00; Robinson Engineering Co Ltd 993,314.38; Rodney Emling dba Emling Canvas Products 8,100.00; Roger Brooks International Inc 17,999.00; Rollins Palumbo Creative 3,105.00; Romeoville Fire Academy 8,900.00; Rosenthal, Murphey, Coblentz & Donahue Law Offices 42,138.80; Roy Zenere Trucking & Excavating 73,810.00; RSM US LLP 72,000.00; Rubino's Italian Imports 2,756.96; Rush Truck Centers 179,660.67; Rydin Decal 8,811.67; Sales Enterprise 4,620.00; Salina's Pasta & Pizza Inc 8,886.34; Sam's Club 9,012.45; Sam's Club Direct 35,794.35; Sandeno East Inc 10,674.00; Saunoris 9,796.87; Second Chance Cardiac Solution 2,578.85; Service King #235 Tinley Park 6,534.77; Service Sanitation Inc 9,820.86; Servpro Of Tinley Park, Il 4,806.73; Sexton Properties R.P. LLC 5,938.20; Sharp Mill Graphics Inc 5,972.10; Showcases 3,539.03; Sicalco Ltd 7,531.02; Sikich LLP 25,736.73; Sirchie Finger Print Labs 3,676.06; Site Design Group Ltd 231,175.02; Smith Medical Partners LLC 3,058.20; South Suburban Mayors & Managers Assoc 74,851.39; Speedway LLC 2,700.00; Spok Inc 11,763.17; Spot Coolers 8,407.00; Stalker Radar 8,214.00; Standard Equipment Company 609,707.06; Standard Industrial & Auto Equipment Inc 2,730.00; Staples 36,116.63; State Of Illinois Treasurer 114,587.97; Statewide Publishing LLC 4,748.00; Steiner Electric Company 47,972.10; Stephen A. Laser Associates 12,650.00; Steve Lorendo 5,588.86; Stratus Technologies Ireland 16,272.00; Suburban Laboratories Inc 2,795.00; Sungard Public Sector Inc 99,221.65; Sutton Ford Inc/Fleet Sales 12,501.74; Swan 40,481.55; Symantec Corp 2,696.00; Tapco 13,192.00; Taser International 16,825.90; Ted's Greenhouse Inc 9,552.00; Temperature Equipment Corp 285,387.70; Teska Associates Inc 2,898.30; The Davey Tree Expert Company 4,200.00; The Gorman Group Ltd 7,400.00; The Trolley Car & Bus Company 3,163.00; Third District Fire Chief Assn 6,790.40; Thomas Boling 19,875.00; Thompson Elevator Inspection Service Inc 23,160.00; Thomson Reuters 4,669.55; Thornton Equipment Services 6,896.00; Thyssenkrupp Elevator 4,155.81; Tierra Environmental 8,324.00; Timothy Poulos 5,181.96; Timothy W. Sharpe 3,600.00; Tinley Park - Park District 13,079.59; Tinley Park Historical Society 6,874.81; Tinley Park Hotel & Convention Ctr LLC 33,535.18; Tinley Park Kitchen & Bath 8,649.88; Tinley Park Real Estate 15,500.00; Tinley Park/Nuway Disposal 31,827.63; Today's Business Solutions 5,325.20; Tom Shermulis 2,956.48; Total Administrative Services Corp 2,544.96; Total Parking Solutions Inc 9,900.00; Tournesol Siteworks 4,200.00; Track 'n Trap 8,000.00; Traffic Control & Protection 7,504.50; Trane 9,466.74; Tribune Publishing Company 28,488.27; Tri-Electronics Inc 3,526.66; Trihedral Engineering Limited 3,107.24; Trinity Roofing Service Inc 9,472.00; TRL Tire Service Corp 4,326.32; Trugreen Processing Center 46,781.00; Tru-Link Fence 8,986.00; TSI Incorporated 2,795.16; Tyler Technologies Inc 166,536.60; U.S. Bank Equipment Finance 30,108.43; U.S. Conference Of Mayors 5,269.00; U.S. Safety Products 5,604.00; UGN Inc 9,050.00; Uline Inc 3,063.03; Underground Pipe & Valve Co

31,748.34; United Healthcare AARP 41,491.44; United Methodist Church 14,400.00; United Rent-A-Fence Inc 3,937.50; University Of Wisconsin 4,780.00; US Digital Designs Inc 4,000.00; US Treasury 1,207,339.19; USA Blue Book 7,038.70; V.I.P. Tire Corporation 2,961.04; Van Dam Auto & Truck Repair 2,569.19; Verizon Wireless 103,350.16; Vicki Sanchez 3,046.56; Village Of Frankfort 248,022.23; Village Of Lansing 166,920.00; Village Of Oak Lawn 13,629,515.65; Village Of Tinley Park 19,074.69; Vision Integrated Graphics LLC 51,229.59; Visu-Sewer Of Illinois LLC 68,249.48; Warehouse Direct Workplace Solutions 52,820.36; Warren Oil Co 470,425.24; Wells Fargo Corporate Trust Services 6,203,225.00; West Monroe Partners LLC 139,014.82; West Side Tractor Sales 2,728.87; Will Co Governmental League 5,731.59; Will County CED 10,035.00; Will County Clerk 2,993.00; Wille Brothers Company 19,750.36; Williams Assoc Architects Ltd 9,950.00; Windy City Amusements Inc 4,200.00; World Book Inc 2,559.08; WRB LLC Consulting 163,014.00; Wright Automotive 40,470.00; X-Centric Solutions LLC 13,181.61; Xerox Business Services LLC 11,185.00; Zoll Medical Corp 3,464.43; Total Vendors Less Than \$2,500.00 596,884.98; TOTAL EXPENDITURES 55,851,173.88

Subscribed and sworn to this 5th day of October, 2016.
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, 2016.

Patrick Rea, Clerk