

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2012

REVENUE SUMMARY:

General Obligation Bonds Issued – \$34,225,000; Sales Taxes - \$18,388,975; Fees for Services - \$16,403,343; Water and Sewer Service Fees - \$16,254,906; Property Taxes - \$15,950,932; Home Rule Sales Taxes - \$9,659,939; Investment Income - \$6,353,019; State Income Taxes - \$6,307,906; Seller Financed Capital Purchase - \$4,750,000; Culture and Recreation Fees - \$3,896,281; Grants and Reimbursements - \$3,555,173; Licenses, Permits and Inspections - \$2,424,645; Miscellaneous - \$2,228,883; Motor Fuel Taxes - \$1,680,478; Fines and Penalties - \$1,312,311; Other Taxes - \$526,610; Fees by Agreement - \$136,960.

TOTAL REVENUES: \$144,055,361.

COMPENSATION SUMMARY:

Under \$25,000.00

Brittany M Feltman; Jonathan R Spear; Christine L Henning; Paula Dzik; Tracy L Latting; Denise C Sabo; Jane E Harding; Patricia E Smith-Huntoon; Robert D Reilly; Hannah S Gallagher; Laurel B Alvarez; Lisa M Olson; Allison J Gawron; Katelyn M Bugajski; Connor J Nootbaar; John A Welcome; James A Karbowski; Casey M Kochniarczyk; Donna E Lilly; Cheryl A Knight; Meredith A Doyle; Jennifer S Malinoski; Deborah L Spyrison; Emma M Harvey; Carmella N Block; Gwendolyn A Mallon; Susan D Kane; Kevin D Looft; Margaret R Flynn; Monica A Galarowski; Connie R Kaden; Matthew T Kerouac; Megan E Culligan; Sarah L Naples; Donna J Collins; Justin J Adams; David R Robles; Wendy J Marinier; Laura A Smith; Karen A Darkey; Lester Dybowski; James P McGuire; Jaclyn J Filewicz; Nicole J Saubert; Kevin J O'Neill; Theodore F Petry; Timothy B Danlow; Kristin N Heenan; Jaclyn C Borem; Robert L Mathis; Julie T Panzella; Margaret Burcl; Melissa L Wortel; Nicole E Beringer; Richard C Conrad; Douglas D Contorno; Elizabeth A Lynch; Shannon L Fillion; Joshua R Lahey; Robert J Fournier; Kimberlee M Fischer; Brendan J McMahon; Nicolle R Nash; Kathleen M Okeefe; Amy N Lynn; Anne M Paskus; Brendan M Glascott; Emily E Freund; Khalique Ahmed; Alyssa M Weiland; Daniel J Pierce; Clare M Nawrocki; Stacey T Kamp; Ryan M Cassidy; Jessica M Pickham; Michelle S Byczynski; Brittany N Gardner; Ariel R Ruttenberg; Garrett G Green; Sandra Wojcik; Eric D Izzo; Anna D Czerw; Sarah M Makina; Gerard J Meyer; Thomas C Orcutt; Kyle J Nelson; Joseph A Wojcik; George F Hutman; Debra L Newlin; Linda J Robley; Nia T Woolery; Daniel J Giron; Colleen A Ryan; Amber L Riff; Brennen T Stenson; Caitlin M Ippolito; Amy F Craigmile; Victoria A Vancoevorden; James J Feliksik; Leslie A Lamont; Jenna N Hoffman; Robert J True; Shannon R Feeney; Kristine J Dertz; Gregory J Sanchez; Peter J Dobersztyn; Colleen M O'Brien; Brenda S George; Katherine K Owen; Corrin E Feltman; Allison M Von Borstel; Allison C Osoba; Alexis S Vlahos; Tracy L O'Toole; Bridget M Golden; Denise D Hamilton; Brian J Valcarcel; Marcus S Connor; Briana M Sevik; Michelle L Parrish; Katherine B Nogal; James W Chamales; Austin Corrandino; Eric A Smith; Annemarie K Leonard; Elizabeth A Lynch; Christina A Fleenor; Allison L Fansher; Sabrina L Mangan; Molly J Schwerha; Caitlin M Buerger; Alexa B Guerra; Brianna M Gerhard; Dana M Walery; Lindsay A Doyle; Mary E Koziarski; Emily M Kamp; Kara J Hallgren; John S Kale; Erica L Egan; Lawrence F Rizzo; Anne C Hodges; Patrice L Mahoney; Krista M Gannon; Bryan M Hohn; Brian J Shute; Camilla Saban; Breanne M Amadio; Patrick M Letz; Daniela M Boline; Zachary V Butera; Elizabeth A Minnich; Lauren A Maki; Christina L Pacini; Rebecca E Beeson; Julia H Trygstad; Melanie H Dace; Christopher E Sivak; Jennifer L Lippold; Ashley M Nystrom; Jill S Hodge; Kathleen M Gallimore; Mary F Dempsey; Raymond J Balcarcel; Nicole A Kempke; Nicole C Laprairie; Kathleen B Taylor; Bradford J Smith; Siobhan M Mulvey;

Paige C Surico; James L Mazeika; Mark J Tynski; Brittney L Errico; Kelsey L Vandyken; Steven A Mampe; Matthew C Krezwick; Shawn J Esterman; Katelyn M Kelly; Mitchell K Simpson; Stefani M Hensley; Rachel M Harrington; Devin M Tillery; Mollie C Marshall; Candace M Laprairie; Mary K Waters; Jaime N Monreal; Robert J Madsen; Jennifer T Sevik; Arthur S Carlson; Derek S Mokorsky; Allison A Rolinskas; Gabriel J Aprati; Randy A Cara; Brennan K Jadin; Jerry C Stechmiller; Timothy R Panega; Denise A Macias; Lauren H Clark; Kaitlin T Heenan; Erica E Berg; Gavin T Ryan; Dominick M Peters; Daniel R Looft; Megan P Melaniphy; Conor K Gallimore; Vincent A Dietz; Tara S Capouch; Dolores M Demith; Carlie E Cody; Alexander R Nykaza; Maxx J Faulstich; Julie A Jenkot; Julie T Polaski; Kristin L Scialabba; Sarah L Tadle; Elizabeth M Renkor; Blair H Bucci; Leslie A Scavo; Lyndsey M Kuligowski; Brendan M Kainrath; Kaitlyn M Randich; Brian M Hopman; John P Paul; Leslie R Sivek; Nicole M Germino; Kathleen A Martycz; Cody M Corradino; Diana L Chojna; Adam Gold; Daniel P Stechmiller; Janice L Kruchten; Lauren A Klomes; Dane M Kempke; Macaela K Parker; Marjorie C Yassen; John T Wilson; Lucas T Krull; Cara C Hays; Joanna L Curtis; Alexa J Pajak; Sara L O'Lone; Laura C Knieps; Stanley C Grotkiewicz; Darcy K McLaughlin; Michael D Sneideraitis; Michael C Mcnicholas; Katelyn Makina; Matthew A Mccurdy; William J Meyers; Paige A Calace; Joseph T Adeszko; Samantha M Polson; Sean E Wolf; Traci C Bianchi; Theresa M Wilson; Jessica L Petrisko; Teresa M Boline; Rita Polson; Caitlin M Krull; Christopher D Lofky; Lucas E Giron; Stephanie E Owens; Kathleen O Kaysen; Bryan E Boehm; Matthew R Victoria; Matthew R Zemke; Matthew T Swiontek; Philip Chow; Angelki E Kontodiakos; Katherine M O'Connor; Abigail J Bean; Ryan M Schroeder; Jacqueline C Manning; Christopher D Mena; Terence C Masterson; Katherine A Mullen; Mary E Jennings; Dana M Koning; Matthew W Harrington; Lauren E De Pasquale; Carly N Sullivan; Kevin J Mcguire; Michelle E Price; Stefanie A Lem; Colleen M Regan; Colleen M Brennan; Patrick J Cody; Jake A Coyne; Nicholas H Carney; Sadie R Mclean; Susan M Kurtz; Carly M Krull; Adam J Hoornaert; Lauren N Solomon; Dennis J Groark; John T Olson; Charles J Walters; Ryan W Johnson; Madeline E Lardner; James Dalton; Kimberly A Katner; Brett E Sullivan; Alexander J Burk; Nicole F Krzebiot; Patricia M Paul; Brenna V Davila; Samuel J Burman; Kenneth A Payonk; Marcia L Matejka; Lenore A Garoufalis; Christopher R Martin; Alona L King; Sean M O'Hara; David J Christel; Timothy P Stack; Daniel T Carney; Heather A Fraser; Michele L Schultz; Gena M Tanquilut; Erin T Bugajski; Grace M Zintak; Michael J Carney; Jeannie K Atkenson; Lauren E Kaczmariski; Margaret A Foley; Logan M Nootbaar; Amanda M Levigne; Leah R Kurecki; Alyssa J Walters; Charles A Passi; Molly F Omalley; Theresa B Curran; Melissa M Kelly; Haley M Robin; Elizabeth M Omalley; Brian A Smith; Lauren A Olson; Kyle Pikula; Carolyn A Rader; Michael J Smith; Jacqueline M Marshall; Kellie K Tunney; Brad K Jadin; Nicholas F Bruno; Michael D Omalley; Amy E Melaniphy; Ryan W Jacobs; John H Goetz; Kevin M Tunney; John E Gruchot; Kari L Martycz; Dawn L Poulakis; Jessica R Mampe; Neil P Naughton; Hannah J Schaap; Andrew M Rohrbacher; Stephanie F Moore; Kaitlyn A Olsick; Daniel T Reynders; Natalie G Gasser; Lauren K Rolinskas; Breena A Rohrbacher; Rachel H Lynch; Justin H Mccurdy; Elizabeth I Latka; Toni M Flynn; Marilyn P Gellert; Kevin R Kelly; Melissa N Biedron; Sean M Mcnicholas; Brian P Harris; Ashley M Payonk; Matthew S Olinski; Nathaniel R Yanz; Laura M Lofky; Paul R Fitzpatrick; Jennifer A Bidlo; Katherine R Wagner; Sarah L Milen; Danielle L Cruise; Mary T Bonaguro; Joseph V Kamper; Medeline T Chisholm; Melissa A Lipscomb; Danielle C Leuck; Jacob A Muellerschoen; Maria K Kruk; Matthew J Veldman; Edward D Powell; Scott F Hammond; Amanda N Price; Zoe A McCabe; Scott A Stolarz; Erik Niemeier; Jessica M Peters; Joseph I Wiggs; Theresa M Mayer; Dennis M Perveneckis; Jonathan J Collins; David P Apps; Justin R Koebel; Shannon E Keating; Matthew K Malecki; Matthew M Navas; Natalie L Radke; Stephen J Kaffel; Miranda M Hobbs; Thomas E Paulius; Meghan E Meyering; Phillip J Gawron; Eric J Waner; Steven F Guerra; Stephen D Baseleon; Nora M Hammond; Mara L Mitchell; Alexander Schuetz; Bridget C Mckendry; Carrie L Lyons; Ronald D Jordan; Benjamin R Marks; Rebecca A Mallon; Michael K Malecki; Darlene M Neel; Patrick J Egan; Erica K Amoni; Anthony L Rogina; Kristen M Katner; Kevin R Tolley; Michele L Mehalek; Alec G Finn; Marceline M Kupczyk; Matthew P Rose; Barbara A Keller; Kyle T Polke; Brianna J Filewicz; Allison K Hack; Daniel J Murphy; Eric W Przybylski; Ashley N Couch; Shawn C Aurzada; Michael J Lynch; Pat J Strocchia; Stephanie L Guerra; Kathryn M Plotke; Kristin C Joy; Kyle R Vestal; Deborah L Hoffman; Ashley N Morris; Stephen H Zieler; Lauren E Cruise; Josh M Burman; Laura L Williams; Allison L Zuehlke; Irene V Rebensohn; Patrick J Morrissey;

Brandon S Reid; Deanna L Ulrich; Lucas B Fritsch; Frank T Mattaliano; Owen T McGinnis; Anthony G Kozik; Robert J Tate; Alexandra L Japp Joyce; Brooke E Mucha; Anthony M Zarah-Brettman; Jenny A Sheehan; Leah N Hollaway; Kaitlin J Curran; Stacey A Labus; Kristen M Sisto; Heather D Barrett; Mark W Tolley; James Cassidy; Mindy S Connolly; Jim J Mulqueen; Theresa M Corr; Annette Triantafyllis; Mark J Polke; Brendan P Tinoco; Maryellen Cara; Eileen J Riemersma; Patrick J Brennan; Ralph J Cervantes; Natalie N Depasquale; Jennifer R Michaels; Amanda M Del Bianco; Brian S Crilly; Ryan M Brennan; Mary K Monahan; Luke K Weimar; Ronald F Pawlak; Jeffrey A Lenz; Kelsey N Mulhausen; Daniel C Craigmile; Abigail K Friling; Trinita J Enzenbacher; Ashley N Porcellino; Catherine P Dalton; James P Knowles; Brian K Madon; Richard P Vail; Melissa M Rokaitis; Robert J Lique; Colette E Mancini; Laura L Pierce; William R Pluta; David A Barone; Scott R Hutter; Paula M Schackel; Wendy L Rosinski; Kevin D Ryan; Barbara Liwski; Jennifer A Farrell; Sarah G Hendricks; Como A Negrete; Joseph A Stanton; Kenith A Wojnarowski; Danielle A Murphy; Sarah Lonergan; Diane L Decker; Robert D Wagner; William C Duggan; Leslie A Godfrey; Breanne N Munoz; Christie L Demas; Thomas A Konczal; Barbara A Cachey; Justin L Schoonmaker; John D Weimar; Michelle L Phelps; Anthony E Zumpano; Jeffrey T Bump; Brandon J Kopp; Jamie L Wojcik; Robert N Ochoa; Christopher M Pratl; Sarah L Auskalis; Anita Alvarez; Jacqueline L Neven; Michael A Junger; Megan M Smith; Morgan A Bianchi; Kimberly A Trainor; Erika R Muszynski; Hector Velazquez; Patrick T Sheridan; Jacob J Pechukas; Julie A Hildebrand; Donna L Lukas; Terrence J Regan; Joseph C Silvestri; Brian T Stack; John E Minogue; Melissa J Skolek; Brittany C Jadin; Pamela M Dettman; Nancy J Lipuma; Pauline R Sakanis; Sherman J Gilbert; Kaylyn M Kenny; Christopher S Jeziorny; Maria A Nudo; Keith L Coppens; Robert J Madden; Morgan P O'Brien; Claudia Petnuch; Karen M Keuper; Scott N Vanderplow; Amanda R Leyden; Ryan Rivera; David M Altshul; Patricia A Jensen-Smith; Patricia A Czuprynski; Douglas J Earll; Priti V Patel; Jo Ann J Perk; Gary L Randolph; Steven C Feyerer; Jeremy I Schoonmaker; Janet Lopez; Jordan Legris; Nicholas J Harvey; Kimberly R Kuchan; Elizabeth K Sziler; Mary L Nimtz; Janice L Vanoskey; Martha M Teresiak; Thomas L Shimko; Joseph A Smith; James R Campagna; Peggy A Wojcik; William P Kehoe; Robert A Konow; James G Schroedle; Stephany T Walsh; Anne M Terborg; Jaclyn M Krug; Julie A Shapiro; Anthony R Dellacrose; Joseph R Zumerling; Thomas J Hassel; Kerry A Malee; Patricia A Kuszmaul; Jeremy D Vestal; Thomas J Seymour; George W Smith; Anthony R Caturano; John J Zurek; Carole G Ruzich; Brendan J Sheehy; Matthew K Brennan; Jeannine Skolek; Jane C Baffes; Nicholas J Serritella; Gina A Domjan; Marcia A Schmitt; David J O'Donnell; Maureen A Conrad; Angela M Struppa; Brian M McDonough; Ross M Cannatello; Martin Dorn; Brian T Mulhausen; Gregory Bonello; Anthony N Lafemina; John E Altman; Sandra M Zumerling; Melissa L King; Kimberly A Merrick; Kelly A Radzevich; Nicole M Miuccio; Anthony G Fondriest; Ryan J Griffin; Brad S O'Halloran; Leon F Ruiter; Patricia A Gira; Edward G Schussler; Melissa A Ferruzza; Maurice Browne; Russell D Haywood; Deann M Gerry; Michael S Massura; Francis T Dorgan; James V Dodge Jr; Kathleen M Fenton; Crystal Mazeika-Pahl; William Z Seidelmann; Christa M Abramowicz; Kaitlin M Fischer; Frances R Sidlow; Jeanne M Zuelke; Mark D Boswell; Daniel P Stokes; Michael S Golden; Colleen M Panega; Rebecca J McDowell; Lee M Valach; John A Sebonia; Gerald T Mc Elligott; Daniel P O'Connor; Janine Hozzian; Kendra M Will; James A Stechly; Donna M Kargol; Thomas F Beyer; Matthew R Keating; Pamela S Koebel; Denise R Clodfelter; Carole L Spencer; Gale B Gogolew; Kyle J Bell; Thomas J Martin; Eamon T Walsh; Mary B Kent-Gehrt; Lucyna E Gondek; Mark J Ramsey; Emery J Justice; Dean H Estes; Edward R Lelo; John R Nowak; Johanna M Enders; Susan M Wagner; Donald J Ade; Jeremy R Spirakes; Christopher T Dalzell; Kevin P Mescall; Brian W Frank; Jeffrey J D'Adam; Matthew M Majcherek; Shane C Okon; Richard A Quinn; Gerald C Kelly; William M Michalek; Andrea Barone; Demitrios P Theodore; Cheryl A Turner; Deborah A Kentner; Anthony J Manzo; Kelleen M Kenny; Christina M Netzel; Marybeth C Shaughnessy; Amanda A Skolek; Angela M Burman; Antonio D Gentile.

\$25,000.00 - \$49,999.99

Robert A Petit; Jacqueline L Palermo; Edmund S Baker; Karen S Kubik; David P Maher; Kelly E Messinger; Mark T Kiwior; Kristin M Lux; Eric W Christ; Naser F Zayed; Michael P Dalaly; Patricia M Welsh; Loy B Lee; Michael S Flannery; Bridget K Pierce; Jason D Shanahan; Terri L Randolph; Valerie J Orozco-Malloy; Thelbert D Heatherly; Thomas L Lynch; Deborah A Schab; Barbara S

Rhodes; Mary L Meyering; Matthew J Osthoff; Michael J Coleman; Jeanne M Weaver; Mercedes E Free; Roberta E Flondor; Daniel J McLaughlin; Kerry A Kelly; Ryan P Collins; Johanna M Quinn; Nora T Browne; Heather L Rosignolo; Geoffrey D Hiles; Jack D Savage; Kurtis R Corrigan; Edward Wilmes; Erin M Hackett; Maria G McKendry.

\$50,000.00 - \$74,999.99

John D Krolo; Ronald C Kus; Wynslow H Thresh; Marisa Perez; Mary A Wilson; Donna M Krzebiot; Christopher K McDonell; Michelle A Balsamo; Elizabeth G Nowak; Cathynn Zuro; Deborah J Roop; Steven A Stronk; Maureen A Wentz; Margaret D Miller; Robert A Stoffle; Mary Lou Switak; Blake M Harvey; Penelope A Vahl-Niedoborski; Lorie D Moller; Kathleen R Flynn; Loretta I Mavrovic; Harriet V Lisula; Linda M Eckhorn; Laura A Mulhall; Debra L Barrett; Michael A Diorio; Kathleen A Namors; Joseph H Karczewski; Joanne M Crofton; Daniel P Slewoski; Samuel A Brokop; Franklin T Rollins; Rolland P Beaudry; Shirley J Hine; Sandra L Perveneckis; Patricia A Evans; Gregory E Swieboda; Stephanie L Simpson; Kevin R Stephens; Casey P Kitching; Joanne Stronk; David P Faltin; Ryan A Quinn; Kathleen T Hellwig; Paula G Kirkland; Keith A Rusch; Dina M Teska; Michael E Norkus; Daniel R Fanciullacci; Brian J Flynn; Salvatore A Zambuto Jr; John P Lauricella; Therese M Dubelbeis; Thomas J Heidegger; Jonathan Perez; Terry D Williams; Mark A Cingrani; Jennifer R King; Michael E Wick; John P Mattes Jr; Sandra M Nolan; Anthony J Noto; Sandra A Aubin; James R Dowling; Christine D McKechnie; Nectarios C Pittos; Jennie L Behr; Danny R Vestal; Annette M Kopec; Lee A Beck; Christine C Gaskill; Richard M Miller; John P Folliard; Claudine N Dumas-Veard; William D Cunningham; Nancy R Melinauskas; Donna M Rymut; William M Sparks; James J Kucala; Gloria J Oehmen; Debora L Dulkowski; Diana M De Bias; Peter P Sereda; Madalynn R McQueary; Angela Arrigo; Alan R Labno; Donna R Kouba; Sean P Murphy; Deborah G Geghen; Mark D Rishel; Kenneth T Ganser; Leonore C Sambor; Benny J Stabile Jr; Kevin F Arnold; Bon Nola; Barbara A O'Brien; Cheryl A Jordan; Peter J Di Angi; Frank E Zomparelli; Kevin T Lehmann; Michael F Cichowicz; Catherine M Van Wagner.

\$75,000.00 - \$99,999.99

Richard S Dalzell; Barbara L Lynch; Timothy E Lynch; Marjorie M Owens-Klotz; George S McLaughlin; Michael J Freeman; Collin P Klein; Kenneth A Dado; Patricia G Vlazny; Caryn L Michalowski; John G Rothenberger; Gail S Blummer; Deborah A Gerwatowski; Patrick W McLaughlin; Robin J Wagener; Christine A Krygowski; David G Rauch; Brian K Madon; Kurt S Heinlen; James S Shanahan; Sandra V Pietrucha; Steve M Rohrbacher; Brian A Prestia; Kevin J Wagner; Naseer A Shafique; Roger L Bladek; Raymond D Jansma; Lance R Schiera; Lorraine Padour; Joseph C O'Brien; Ryan C Callaghan; Edward J Larke; Irene G Buikema; Brandon M Eppolito; Krystina M Gomez; Matthew R Hanna; Joseph M Slewoski; Richard E Hendricks; Martin T Malloy; Brian A Cassidy; Raymond M Piattoni; Kenneth J Kouba; Steven M Kois; Andrew G Martyn; Richard J Rittenbacher; David M Ziolkowski; Kimberly T Flom; James W Berthold; John Zorbas; John H Bush; Christ T Dangles; Franklin T Rollins; Edward J Hozzian; William M Verburg; David N Staszak; Jeffery T Cavender; William J Fitzgibbon; Chad M Toosley; Douglas P Medland; William C Dahlman; Dennis M Wokurka; Thomas G Antkiewicz; Jane E Turley; Mark D Kenn; Scott B Hiland; Denise M Domalewski; Daniel P Glecier II; Charles R Barth; William Kazmierczak; Ricky L Carlen; Scott P Shuster; Timothy P Murray; Wayne A Lee; Norman E Johnson; Daniel W Drzymkowski; Richard P Whalen Jr; Warren J Sekula; Jeff P Rehus; Keith A Valentino; Randy D Hoffman; Donald L Hartsock; Robin A Prokaski; Robert J Goudie; Dawn M Gorman-Kenny; James J Heramb; John C Dargan; Anthony B Carone; Scott C Van Wagner; Shawn E Walsh; David W Holzinger; Kenneth J Rosinski; Mary F Klinger; Nicholas J Klimenko; David J Weiland; Scott C Prieto; Charles M Kirby; Thomas A Morgan; James G Grimmett; Lawrence J Davids; Phillip L Glecier; Michael G Sanders; Henry Schoonveld; Robert M Piatanesi; Richard M Stoettner; Matthew A Creed; Joseph Swearingen; Ercole E Rossi; Bradley J Jankowski; Joseph S La Margo; Andrew J Boblak; Kenneth R Kovac; Sarah A Schueler; Douglas E Kein.

\$100,000.00 - \$124,999.99

Gary W Couch Jr; Paul A Goewey; John N Swendsen; George J Svetkovich; Christopher M Losurdo; Stephana M Przybylski; Nancy A Flores; William A Sanchez; Raymond J Kelly; Thomas E Martin; Joseph P Czarnowski; Ronald M Ahrendt; Scott M Sinko; Jason M Ford; Timothy B Hasty; Frank Stec; John J Ingram; Scott T Malmborg; Steven J Sutherland; Troy A Siewert; William C Kinsella; Thomas T Hottinger; Dennis W Pratl; James W Bianchi; Anthony T Farrell; Joseph P Mitchell; Ellen J Baer; Brian M West; Annmarie K Mampe; Laura L Guerra; Karie L Friling; Thomas D Kenealy.

\$125,000 - \$149,999.99

Patrick C Duggan; John L Keating; Timothy P Mc Cormick; Gerald R Hughes; Timothy J McCarthy.

\$150,000 - \$174,999.99

Paul G Grimes.

TOTAL COMPENSATION: \$25,831,983.28.

EXPENDITURE SUMMARY:

22nd Century Media \$44,858.34; A & K Lettering \$3,049.00; A Touch of Green Nursery, Inc. \$15,219.83; A.T. Kulovitz & Associates, Inc. \$11,285.00; A/P Misc One Time Refunds \$4,353.31; AccessData \$2,865.00; Accurate Court Reporting, Inc. \$5,196.00; Ace Hardware \$5,560.35; Acom Solutions \$3,883.66; Active Network, Inc. \$48,787.63; Advantage Chevrolet \$46,427.63; AED Brands \$3,086.00; Aetna \$600,023.40; Aetna - Hartford \$4,637,454.07; Affiliated Customer Svc, Inc. \$27,532.10; AFLAC \$36,130.12; AFSCME Council 31 \$34,225.28; Airy's, Inc. \$213,170.78; Alexander Chemical Corp. \$2,760.00; Allied Cleaning Services, Inc. \$3,250.00; All Traffic Solutions \$3,630.00; Alliance Glass & Metal \$7,715.00; Alpha Construction Co. \$721,778.11; Amalgamated Bank of Chicago \$23,057,738.33; American Bottling Company \$5,330.70; American Cancer Society \$8,309.81; American English \$5,000.00; American Import Tile \$4,140.20; American Legal Publishing Corporation \$2,910.00; American Outfitters, Ltd. \$9,028.49; American Planning Assoc. \$3,290.50; American Security Cabinets \$2,834.00; American Technical Publishers \$10,000.00; American Technology Solutions \$4,517.26; Ampest Exterminating, Inc. \$8,020.00; Ampsco, Inc. \$5,768.90; Anchor Industries Inc. \$3,919.41; Anderson Blinds \$4,838.00; Animal Welfare League \$2,616.50; Annette Favia Relocation Consulting \$48,986.85; Antique Coffee & Vending Service \$7,830.18; Apple Chevrolet \$19,363.58; Applied Research Associates, Inc. \$252,480.00; Archer Window Cleaning \$10,090.00; Architectural Cast Stone \$5,566.00; Architectural Resource Corporation \$4,800.00; Arco Mechanical Equipment Sale \$4,630.00; Area Landscape Supply, Inc. \$20,288.05; Area Survey Company \$4,050.00; Arnstein & Lehr LLP \$32,425.58; Aspen Valley Landscape Supply Inc. \$8,008.22; AT & T \$21,473.23; AT & T 911 \$56,236.06; AT & T Mobility \$10,278.24; Attack VBC \$8,084.40; Austin Tyler Construction, LLC \$87,972.00; Automatic Building Controls, Inc. \$19,444.52; Automatic Control Services \$3,300.00; Avalon Petroleum Company \$734,206.73; Avalon Vacuum & Janitorial Supply \$4,305.00; Avaya, Inc. \$20,054.64; B & H Technical Services, Inc. \$13,852.80; B & W Control Systems Integration \$26,768.00; B & J Towing, Inc. \$3,350.00; Baltic Roofing Inc. \$2,691.92; Barco Products Company \$16,771.00; Bell View Acres, Inc. \$3,750.00; Belson Outdoors, Inc. \$10,898.50; Berglund Construction Co. \$75,958.00; Best Officials \$2,564.00; B.I. Equipment Rental of Lockport \$3,147.85; Black Dirt, Inc. \$9,185.00; Bloomingfield's Florist \$227,828.93; Blue Cross Blue Shield of Illinois \$142,201.01; Bright Ideas, Inc. \$26,208.00; Brook Electric \$5,851.10; Brusseau Design Group, LLC \$7,296.13; Buford Law Office, LLC \$4,905.25; Builders United Sales Company \$14,525.00; Burris Equipment \$5,386.67; Buss Concrete, Inc. \$2,783.56; C.J. Erickson Plumbing Co. \$8,397.25; C.O.P.S. Testing Service, Inc. \$10,521.00; CAIC Primary \$21,337.84; Call One \$130,313.43; Cannon Cochran Management \$464,863.59; Cardinal Specialties, Inc. \$14,047.38; Carl Sandburg High School \$7,968.84; Carol's Travel, Inc. \$19,002.00; Carquest Auto Parts Stores \$9,249.84; Cassata,

Phyllis \$3,158.14; CB-Kramer Sales & Service, Inc. \$2,580.89; CDS Office Technologies \$12,495.20; CDW Government, Inc. \$92,267.27; Challenger Sports Corp. \$4,588.00; Chapman and Cutler LLP \$55,000.00; CHC Wellness \$15,960.00; Chemical Pump Sales & Service, Inc. \$4,201.25; Chicago Bulls/White Sox Training Academy \$11,107.00; Chicago Communications, LLC \$14,171.70; Chicago Office Products, Co. \$3,592.77; Chicago Title & Trust Company, S.W. \$142,000.00; Chicago Title Insurance Co. \$28,250,936.36; Chief Construction Inc. \$7,835.60; Christopher B. Burke Engineering, Ltd. \$294,973.79; City Lights Music, Inc. \$6,511.87; Civicplus \$10,155.00; Clarke Aquatic Services, Inc. \$16,718.00; Clune Construction \$93,124.38; Coleman Roofing \$84,567.00; Com Ed \$209,893.77; Comcast \$12,835.11; Communication Revolving Fund \$9,753.60; Complete Collision Care, Inc. \$15,304.17; Complete Northern Illinois Fence \$46,079.00; Computer Explorers \$9,266.00; Concept to Project Management LLC \$4,404.17; Concrete Clinic \$2,987.74; Concrete Specialties Company \$6,028.70; Conney Safety Products \$5,990.98; Conserv FS \$36,654.88; Consolidated High School District 230 \$42,184.38; Consolidated Tile & Carpet Co. \$24,066.50; Constellation New Energy, Inc. \$112,257.31; Contract Furnishings \$12,480.25; Contractors Acoustical Supply \$2,995.42; Controlled Environmental System, Inc. \$81,889.72; Cook County Bureau Of Technology \$3,203.96; Cook County Collector \$4,930.48; Cook County Highway Department \$24,871.25; Cook County Treasurer \$2,769,142.39; Corpro Companies, Inc. \$3,745.00; Costco Wholesale \$1,000,945.17; Counter Top Creations \$14,180.00; Countryside Lawn & Garden, Inc. \$3,199.26; Creative Cabinetry \$102,424.44; Creative Imagery, Inc. \$2,600.00; Crime Point \$10,275.00; Crowley-Sheppard Asphalt Co. \$40,846.00; Cunningham Recreation \$123,070.52; D.J. Massat, Inc. \$3,240.80; Day & Robert, P.C. \$20,172.68; Dell \$59,872.12; Delta Dental Plan Of Illinois \$210,722.42; Deutsch, Levy & Engel \$6,186.95; Diamond Towel & Supply \$4,610.49; Direct Fitness Solutions, LLC \$15,271.21; Director of the IL. State Police \$12,787.34; Do-All Fence, Inc. \$3,500.00; Doty & Sons \$3,768.55; Driven Fence, Inc. \$2,855.64; Drop Zone \$20,992.50; Dunbar Armored \$6,343.60; Duraco, Inc. \$48,541.00; Edge Tower Company, LLC \$3,100.00; Edward Electric Co. \$19,394.53; Efengge Electrical Supply Co. \$14,705.61; EIS/Elevator Inspection Services, Inc. \$15,104.00; EJ USA, Inc. \$16,797.18; Elarasys Worldwide LLC \$31,863.00; Elegan Customwear \$5,953.87; Elens & Maichin Roofing & Sheet Metal Inc. \$108,306.00; Emergence Dance Theatre \$7,000.00; Encap, Inc. \$3,775.00; Englewood \$5,692.93; Entre Prises USA, Inc. \$2,847.82; Environmental Systems Research Institute, Inc. \$14,155.65; Enviro-Test/Perry Labs, Inc. \$5,203.00; Erie Insurance \$2,986.42; ESI Consultants, Ltd \$12,175.00; EV Technologies \$43,552.20; Ewert Wholesale Hardware, Inc. \$7,465.86; Exelon Energy \$236,293.09; Expert Chemical & Supply, Inc. \$55,571.51; Eyelight Studio, LLC \$7,980.00; Eyemed Vision Care \$35,849.58; F.H. Paschen, S.N. Nielsen & Assoc. \$3,014,488.98; Family Time Magazine \$2,765.00; Fastenal Company \$2,674.94; Fence Masters, Inc. \$17,000.00; Fennell Electric, Inc. \$4,710.00; Fifth Third Bank \$536,823.81; Fire Protection Co. \$8,019.33; Fitness Experience, LLC \$14,307.06; Fleetpride \$11,446.68; Floors, Incorporated \$10,135.00; Folgers Flag & Decorating, Inc. \$11,363.10; Fort Dearborn Life \$75,605.00; Frontier Construction \$47,885.13; Fuertes Systems Landscaping, Inc. \$266,657.70; Fuller's Car Washes \$5,899.20; Fulton Technologies \$7,134.16; G.W. Berkheimer Co., Inc. \$23,743.98; Garcia, Jenny \$2,895.00; Gasvoda & Associates, Inc. \$19,417.60; Gateway Business Systems, Inc. \$22,207.74; Geocomm, Inc. \$3,900.00; Georgios \$10,517.76; Gewalt Hamilton Associates, Inc. \$22,246.20; Gibbons & Sidhu Ltd. \$13,575.00; Gibbs, Doug \$2,654.00; GIS Planning \$8,800.00; Global Connect \$13,350.00; GO Promotions - Orland \$6,114.00; Goldy Locks, Inc. \$12,871.27; Gordon Flesch Company Inc. \$4,120.79; Gordon Food Service, Inc. \$10,837.23; Grabowski, Gerard \$7,240.00; Grainger, Inc. \$40,595.24; Granicus, Inc. \$12,728.28; Grant Thornton LLP \$5,000.00; Grasso Graphics \$3,707.61; Greeley and Hansen LLP \$4,800.00; Grounds Keeper Landscape Care, LLC \$29,668.26; GT Golf Learning Center \$3,288.00; Guardian Pest Control, Inc. \$4,200.00; H2O Services, Inc. \$2,611.00; H2O Towers LLC \$6,800.00; Hacienda Landscaping Inc \$93,922.00; Hagg Press, Inc. \$31,495.78; Haldeman-Homme Inc. \$3,688.50; Hall Signs, Inc. \$32,612.26; Halogen Supply Company, Inc. \$7,149.70; Handzik, Jody \$8,229.00; Harris, N.A. \$385,925.00; Hartford Life Annuities \$387,820.23; HD Supply Waterworks \$126,237.87; Helsel-Jepperson Electrical Inc. \$28,110.94; Henderson Products, Inc. \$4,325.60; Hertz Equipment Rental Corp. \$12,698.00; Hodge, Jill S. \$4,253.08; Holland & Knight LLP \$9,040.00; Home Depot \$4,817.02; Homer Industries, LLC \$37,112.00; Horan, Kathie \$9,570.00; Horton Insurance

Agency, Inc. \$906,779.00; HR Green, Inc. \$22,279.58; I.B.E.W. Local 134 \$3,009.34; IBM Corporation \$4,128.03; ICMA Retirement Trust - 457 \$33,929.85; ID Gym \$4,500.00; Illinois American Water \$71,691.84; Illinois Association of Chiefs of Police \$6,292.00; Illinois Central School Bus, LLC \$14,123.87; Illinois Department of Revenue \$1,101,135.06; Illinois Director of Employment Security \$34,021.90; Illinois EPA \$11,000.00; Illinois Municipal Retirement Fund \$1,940,320.81; Illinois School Bus Co., Inc. \$4,416.00; Illinois Shotokan Karate Club \$28,383.60; Illinois State Police \$4,288.50; Illinois State Treasurer \$8,000.00; Image Master \$3,908.12; Impression Printing \$27,930.49; Infinity Music \$3,150.00; Infosend, Inc. \$63,609.17; Ingalls Occupational Medicine \$2,671.00; Innoprise, A Division of Harris Computer Systems \$79,507.34; Intecs, Inc. \$4,900.00; Integrys Energy Services Inc. \$148,723.55; IRTS Solutions, Inc. \$3,500.00; It's Race Time, Inc. \$3,312.00; IUOE Local 399 \$23,945.25; J & L Electronics Service, Inc. \$68,333.80; J.G.S. Landscape Architects \$2,850.25; James J. Roche & Associates \$23,025.00; James McHugh Construction Company \$844,441.67; Jason's Landscaping \$3,050.00; Jim Melka Landscaping \$13,524.00; JMD Sox Outlet, Inc. \$20,723.83; Joe Rizza Ford, Inc. \$219,820.38; John Deere \$2,918.28; John S Swift Company of Des Plaines \$22,433.00; Jones Sr., Robert A. \$4,058.71; Julie, Inc. \$10,138.57; K & L Gates, LLP \$10,433.15; Kale Uniforms, Inc. \$21,785.44; Kee-Line Images \$18,605.40; Kenig, Lindgren, O'Hara, Aboona, Inc. \$2,522.50; Kinematics, Ltd. \$4,375.00; Klein, Thorpe and Jenkins Ltd. \$669,616.97; Knights of Columbus \$3,600.00; Knitting, Etc. \$48,866.01; Lawson Products, Inc. \$2,695.85; LeadsOnline LLC \$3,348.00; Leep's Supply \$5,462.04; Lexisnexis Occ. Health Solutions \$10,660.00; Lexisnexis Risk Data Mgmt. Inc. \$3,002.40; LFC Entertainment, Inc. \$2,800.00; Life Fitness \$22,674.48; Lifeguard Store \$12,464.22; Lincoln Equipment, Inc. \$11,960.82; Local 399 Health & Welfare Trust \$313,716.00; Low Voltage Systems \$16,393.04; Lowe's Companies, Inc. \$84,152.33; Lynch, Diana \$3,034.00; M. Cooper Supply Co. \$12,400.54; M.E. Simpson Company, Inc. \$5,590.00; M/I Homes of Chicago LLC \$4,787.44; MacCarb, Inc. \$21,449.90; Madison Construction \$406,000.00; Main Place-Orland Park Associates II, LLC \$38,010.00; Mallet, Frank \$5,289.06; Map Automotive - Chicago \$25,294.98; Marcus Theatres Corporation \$12,750.00; Markham Asphalt Company \$18,973.22; Marking Specialists Corporation \$118,640.71; Marous & Company \$2,969.80; Martin Implement Sales, Inc. \$23,551.99; MBS Identification Inc. \$4,154.00; Mc Donough Associates, Inc. \$207,708.93; Mc Gladrey & Pullen, LLP \$48,200.00; Mc Inerney, Colleen \$3,742.90; Meade Electric Co., Inc. \$29,847.41; Meijer Stores Limited Partnership \$152,541.52; Melrose Pyrotechnics, Inc. \$23,000.00; Melton's Maintenance Services \$4,225.54; Menards - Homer Glen \$3,534.50; Metra \$4,850.88; Metra Triangle FC, LLC \$3,495.10; Metro Power, Inc. \$12,962.68; Metropolitan Alliance of Police \$28,179.00; Metropolitan Family Services - EAN \$19,500.00; Metropolitan Family Services/Southwest \$30,000.00; Metropolitan Water Reclamation \$98,401.02; Michael T. Huguelet \$64,260.00; Mid America Tree & Landscape, Inc. \$651,937.25; Midas Auto System Experts \$7,135.75; Midco, Inc. \$237.50; Midwest Environmental Medicine \$27,292.50; Midwest Gym Supply \$7,630.00; Midwest Industrial Lighting \$19,642.37; Midwest Water Group, Inc. \$2,520.00; Mignone Communications, Inc. \$32,657.67; Miroballi Shoes \$78,749.00; Miscellaneous Vendor/Recreation \$3,828.72; Mission Signs \$18,100.00; Mitchell, Tanner \$6,179.00; Mity-Lite, Inc. \$9,696.70; Monee Rentals & Sales, Inc. \$7,378.06; Moody's Investors Service \$29,100.00; Most Dependable Fountains, Inc. \$3,695.00; Motive Parts Co. - FMP \$13,304.29; Motorola \$15,956.15; Mr. Radiator & A/C Serv., Inc. \$5,602.40; Municipal Services Consulting, Inc. \$4,018.00; National Financial Services LLC \$8,141.08; National Research Center \$24,000.00; National Seed Company \$30,445.00; NCPERS Group Life Insurance \$12,528.00; Neofunds By Neopost \$63,488.15; Neopost/MailFinance \$6,530.53; Neptune-Benson Inc. \$3,882.53; Neuco, Inc. \$5,623.07; New Horizons \$25,800.00; New World Systems \$151,370.00; Nextdaytoner \$31,321.54; Nicor \$136,501.74; Norfolk Southern Corporation \$7,144.86; Normal Plumbing \$2,719.00; Norman's \$147,614.80; Norris Design - Illinois, LLC \$53,948.52; North American Salt Company \$233,666.73; North East Multi-Regional Training, Inc. \$8,619.00; Nutoys Leisure Products \$112,811.15; Oak Park Investment \$3,763.04; O'Hern Traffic Accident Consultants \$10,795.50; Old Dominion Brush \$2,977.97; Old Second National Bank \$158,295.90; Onyx Sealcoating, Inc. \$235,000.00; Opossum Hill Fish Farm \$3,000.00; Orland Associates \$6,940.00; Orland Bowl, Inc. \$15,398.00; Orland Park Area Chamber of Commerce \$2,588.50; Orland Park Bakery \$101,006.85; Orland Park Building Corporation \$762,469.62; Orland Park

Police Supervisors Assoc. \$9,880.00; Orland Park Public Library \$22,752.89; Orland School District #135 \$60,785.00; Otis Elevator Co. \$14,897.42; Outside View Brick Paving \$2,712.46; OxBlue Corporation \$3,991.00; Ozinga Ready Mix Concrete, Inc. \$20,452.06; Paddy B's Pub \$6,581.59; Palos Sports, Inc. \$10,130.96; Parent Petroleum \$14,476.62; Park Plumbing, Inc. \$14,200.00; Park Promotion, Inc. \$3,429.44; Perfect Cleaning Service Corp. \$330,230.62; PerfectForms, Inc. \$7,540.00; Petty Cash - Donna Rymut \$6,325.23; Petty Cash - John Keating \$3,126.72; Pizzo & Associates, Ltd. \$10,810.00; Planning Resources, Inc. \$20,438.25; Police Law Institute \$12,544.00; Pomp's Tire \$13,597.42; Pordugal, Matthew N. \$125,066.67; Power Equipment Leasing Co., Inc. \$5,884.39; Precise Mobile Resource Management \$7,150.00; Precision Mounting Tech. \$14,563.45; Proshred Security \$2,683.00; Public Response Group, Inc. \$27,500.00; Quick Raising \$10,520.00; R & H Theatricals \$4,688.50; Rackmount Solutions \$8,846.39; Radio Disney Chicago \$3,900.00; Randall Industries \$15,299.14; Ray Chevrolet \$146,755.00; Ray O'Herron Co., Inc. \$4,474.95; Ray O'Herron \$18,663.32; Redflex Traffic Systems \$185,760.59; Regional Truck Equipment \$3,006.00; Reimer & Karlson LLC \$5,702.60; Reinders, Inc. \$29,676.47; Reliable Fire Equipment Co. \$12,631.90; Road Solutions \$8,698.84; Robbins, Schwartz, Nicholas, Lifton & Taylor Ltd. \$10,924.46; Robert Gill & Co., Inc. \$4,348.00; Robert Juris & Associates Architect, Ltd. \$9,900.00; Roesch Ford \$142,272.00; Rothschild, Barry & Myers, LLP \$27,558.54; Ryan Herco Products Corp. \$14,723.75; Salle Stephien Corporation \$5,967.50; Sayers \$5,304.92; Scariano, Himes and Petrarca \$9,157.50; Schaaf Equipment Company \$3,999.00; Schneider Electric \$8,664.00; School Specialty Inc. \$2,768.88; Schuyler, Roche & Crisham, P.C. \$125,172.85; Schweizer & Associates \$4,157.00; Secretary of State \$5,067.00; Sentinel Technologies, Inc. \$15,756.55; Seps, Inc. \$3,581.00; Service Master Commercial Cleaning Service \$3,485.00; SG Supply Co. \$60,251.99; Shamrock Decorating, Inc. \$11,530.00; Sievert Electric \$11,753.00; Sign Masters \$7,469.61; Signature Printing & Graphics \$2,858.00; Silver Lake Country Club \$18,279.69; Sir Speedy Printing #6129 \$11,442.61; Six Underground Construction Company \$27,694.79; Skyhawks Sports Academy, Inc. \$30,631.50; Smith Dawson & Andrews \$3,000.00; Solaris Roofing Solutions, Inc. \$6,308.50; Sound Works Production \$22,975.00; South Side Control Supply Co. \$4,069.39; South Suburban Major Crimes Task Force \$59,003.93; South Suburban Mayors & Managers Assoc. \$44,383.26; South Water Signs \$21,500.00; Southtown Paint & Wallpaper Co \$8,820.91; Southside Preferred Door \$2,715.00; Southtownstar \$2,845.54; Spaceco, Inc. \$217,691.53; Speer Financial, Inc. \$86,339.47; Sportsfields, Inc. \$2,576.65; Sprayer Specialties \$36,806.11; Sprint \$2,949.42; Sprint - Nextel \$7,623.97; Standard & Poor's \$12,000.00; Standard Equipment Co. \$116,848.37; Standard Fusee (Orion) Corp. \$2,584.80; Starfish Aquatics Institute \$13,234.89; State Bank of Countryside \$60,899.87; State Treasurer \$52,056.97; Steven M. Bierig \$5,668.75; Stip Brothers Excavating, Inc. \$13,990.00; Stoia, Dennis V. \$12,800.00; Studio GC, Inc. Architects \$16,798.00; Suburban Laboratories, Inc. \$2,721.50; Swallow Construction, Inc. \$120,188.62; SWC Technology Partners, Inc. \$7,781.40; Syman's Jewelers \$38,803.66; T.R.L. Tire Service Corp. \$23,183.10; Tallgrass Systems Ltd. \$43,209.00; TAPCO \$2,757.70; Temperature Equipment Corp. \$12,166.76; Terry's Ford Lincoln Mercury \$126,733.43; Terry's Ford Lincoln-Mercury Inc. \$6,715.89; Thermosystems \$6,844.46; Thyssenkrupp Elevator Corp. \$3,557.50; Timothy W. Sharpe, Actuary \$4,800.00; Tinley Park Glass & Mirror \$8,178.00; TJ Conevera's, Inc. \$8,710.00; Total Parking Solutions, Inc. \$12,907.64; Track Star International, Inc. \$6,200.00; Traffic Safety Warehouse \$6,470.50; Trane \$26,937.53; Transchicago Truck Group \$5,735.43; Transport Finishes, Inc. \$6,225.00; Treasurer of the State of Illinois \$6,657.24; Tri-City Electric \$48,327.53; Trugreen-Chemlawn \$51,394.00; Tuohy, Vincent \$14,618.00; UEMSI \$3,907.43; Ulrich, Dee \$3,886.25; United Gymnastics Academy \$92,312.75; United Radio Communications, Inc. \$51,751.50; United States Conference Of Mayors \$5,269.00; United States Treasury \$5,372,676.67; Univar Usa, Inc. \$46,531.00; URS Corporation \$4,975.00; US Equities Development, LLC \$120,716.59; USA Mobility Wireless, Inc. \$4,535.92; USCM Clearing Account \$189,188.82; V3 Companies Of Illinois Ltd \$373,282.74; Van Bruggen Signs \$4,557.86; Verizon Wireless (Lehigh) \$83,562.13; Village of Oak Lawn \$6,811,446.82; Village of Tinley Park \$68,148.61; Village Square Electric, Inc. \$2,557.62; Visu-Sewer of Illinois. LLC \$4,907.80; W.G.N. Flag & Decorating Co. \$3,913.85; Ward & Associates \$98,679.91; Warehouse Direct \$52,736.54; Waste Management of Illinois \$5,059,410.69; Western Remac, Inc. \$5,072.30; William Filan, Ltd. \$36,000.00; Wilson Rental, Inc. \$13,074.54; Winzer Corporation \$5,734.62;

Wright Concrete Recycling, Inc. \$3,886.68; Young Rembrandts Smartart, Inc. \$3,239.00; Ziebell Water Service Products Inc. \$9,600.00; ZM Group, Inc. \$29,103.75; All Disbursements in Amounts Less Than \$2,500 - \$603,187.07.

TOTAL EXPENDITURES: \$106,996,461.56.