

ANNUAL TREASURER'S REPORT

VILLAGE OF ORLAND PARK

FISCAL YEAR ENDING DECEMBER 31, 2010

REVENUE SUMMARY:

General Obligation Bonds Issued – \$18,925,000; Sales Taxes - \$17,238,954; Fees for Services - \$15,363,221; Property Taxes - \$14,616,466; Water and Sewer Service Fees - \$13,836,702; Home Rule Sales Taxes - \$9,295,959; Investment Income - \$7,459,059; State Income Taxes - \$5,464,939; Culture and Recreation Fees - \$4,010,050; Licenses, Permits and Inspections - \$2,364,936; Grants and Reimbursements - \$1,903,774; Motor Fuel Taxes - \$1,820,402; Miscellaneous - \$1,709,793; Fines and Penalties - \$1,048,528; Other Taxes - \$393,246; Fees by Agreement - \$213,700.

TOTAL REVENUES: \$115,664,729.

COMPENSATION SUMMARY:

Under \$25,000.00

Karen A Becker; Jane A Fetzer; Cheryl A Knight; Paula Dzik; Denise C Sabo; Sandra J Kulak; Laretta M Ritchey; Sara L Mihalov; Jacqueline S Huguelet; Vicki Williams; Carolyn E Siska; Christine L Henning; Lisa M Olson; Tracy L Latting; Allison J Gawron; Diana L Duda; Ellen M Sanderson; Suzanne M McGovern; Connie R Kaden; Jack D Savage; Donna E Lilly; Meredith A Doyle; Laurel B Alvarez; Jennifer S Malinoski; Deborah L Spyrison; Luis M Guzman; Kyle S Long; Christopher Blogg; Patricia E Smith-Huntoon; Leslie A Lamont; Matthew J Kehres; Laurie J Myers; Brianne N Spans; Valerie L Szymanski; Lisa L Burke; Rachel H Lynch; Matthew R Pickham; Ryan M McAuliffe; Ryan J Dencek; Howard W Webb; Megan L Ludwig; Mary F Dempsey; Balys Gintautas; David R Robles; Wendy J Marinier; Laura A Smith; Mary A Riddell; Lauren K Swanstrom; Germaine G Dignan; Tiffany J Esser; James L Mazeika; Michelle L Muszynski; Megan M Nemeth; Margaret Burcl; Brittany A Kaup; Patrick J Healy; Lynne A Wojcik; Shannon R Feeney; Gina T Marinello; Danielle L Cruise; Leah M Wessman; Theresa M Mayer; Ashley L Marszalek; Kathleen M Stacy; Jennifer L Lippold; Natalie N Depasquale; Lyndell Luster; James R Norwell; Reid M Mitchell; Carmella N Block; Christina A Fleenor; Katelyn E Camper; Matthew T Tynski; Kenneth J Thomas; Lauren T Hurn; Jaclyn A Pacourek; Alexander K Moler; Vanessa C Vaclav; Sarah L Nagel; Michael P Lucas; Alison V Bogdan; Jamie M Dogert; Patrick D Pratl; Jenna N Hoffman; Lauren M Zumerling; Kaila A Demas; Jane E Harding; Alex J Gambla; Ryan J Sotzen; Jeffrey T Bump; Susan D Kane; Garrett G Green; Cassidy L Stork; Hannah N Antonelli; Elizabeth M Gabor; Raymond J Balcarcel; Jennifer T Sevik; Hannah E Ciurej; Linda J Robley; Mary K Maloney; Morgan E Roberts; Diane M Dziedzic; Michael J Carney; James R Domalewski; Catherine M Huguelet; Dennis J Groark; Michelle A Hogueisson; Timothy R Panega; Danielle L Opferman; John S Kale; Daniel D Hiott; Denise D Hamilton; Molly E Lebert; David F Markusic; Gerard J Meyer; Joseph A Stanton; Jeannetta A Schepers; Jessica A Mandac; Colleen M O'Brien; Lindsay A Doyle; Michael P Mac Namara; Nicholas H Carney; Lauren N Solomon; Philip T Earhart; Caitlin M Buerger; Scott J Finlay; Anne C Hodges; Justin D Helfert; Hannah Knight; Carley A Schultz; Mitchell K Simpson; Alexandra M Puk; Michael A Kirk; Meghan E Baise; Kristen M Sisto; Claire E Burns; Daniel J Henry; Stephen J Daily; Molly J Schwerha; Katelyn M Kelly; Michael A Chrapek; Sarah Lonergan; Philip P Piecuch; Kevin E Behrendt; Peter J McDonnell; Frank A Edgeworth; Julie T McGuire; Breanne M Amadio; Leslie A Scavo; Jennifer J Wlodarski; Brian J Bajer; Susan M Kurtz; Jiore D Craig; Brooke E O'Brien; Willie L Douglas; Leonard C Ciannanea; Jeffrey J D'Adam; Lindsey T Rapinchuk; Christen C Tracy; Steven E Reynolds; Kathryn A Mondry; Rachel H Van Auken; Robert F Overman; Laura M Turk; Richard V Borucke; Kristen A Miller; Anne M Fiscella; Mollie C Marshall; Nicole J Saubert; Frank J Kalat; Theresa B Coverick; Debra L Newlin; Robert J Madsen; Jessica E Cimaroni; Jake R Kenny;

Matthew R Behrman; Kelsey A Kotwasinski; Marie L Belair; Ashley N Hoogstraten; Nicolette A Yakas; Lucas T Krull; Stacey M Wymer; Jaime J Mocny; Lauren A Lynch; Wendy L Rosinski; Luke K Weimar; Julie T Polaski; Grace M Zintak; Jessica L Petrisko; Kelsey E Brittain; Lucas B Fritsch; Allison K Hack; Dominick M Peters; Katherine M O'Connor; Hannah M Stenson; Jessica S Slaviero; Stephanie M Seiler; George F Hutman; Nicole C Laprairie; Amy N Hargesheimer; Kevin M Pluchar; Ashley E Dodge; Rebecca E Stieber; Kristin M Lux; Brandon J Kopp; Jeannie K Atkenson; Daniela M Boline; Sarah L Trump; Tracey L Vicario; Lauren E Theis; Rebecca A Mallon; Michael A Fornaris; Katelyn M Bugajski; Agne Armonas; Aaron N Turransky; Lauren E De Pasquale; Nellie P Gannon; Brendan M Kainrath; Taylor S Durkin; Jade A Stewart; Kathleen M Gallimore; Danielle M Mergenthaler; Dominic Zaffino; Patrick T Sheridan; Matthew T Mahoney; Nora M Hammond; Brian M Hopman; Elizabeth A Meyers; Sean Glynn; Kaitlyn A Olsick; Sean E Wolf; Kathryn E Connors; Sara E Gibson; Michelle E Price; Kevin O O'Malley; Kevin M Coyne; Kevin M Seidelmann; Emily B McPartlin; Stephanie E Collins; Lauren A Maki; Meghan T Stephens; Colleen M Brennan; Daniel J Pierce; Morgan A Bianchi; Larissa A Smirniotis; Nicholas P Nesis; Brittany M Feltman; Kevin C Burk; Breanne N Munoz; Jacob M Jenkot; Elizabeth A McGreal; Christine L Slowiak; Michael S Schallmo; Jennifer R Michaels; Tabitha N Negrete; Megan M McGreal; William J Meyers; Paige E Wachholz; Rachel L Lardner; Matthew C Weimar; Megan K Allen; Michelle L Dwyer; Brandt K Jadin; Sarah L Tadla; Matthew D Christel; Lidia Zacharczuk; Catherine P Dalton; Emma M Harvey; Philip Chow; Teresa L Groark; Donald G Monahan; Charles E Doll; James J Feliksik; Tara S Capouch; Katerina P Meletis; Alan T Siska; Jamie Fleming; Mara L Mitchell; Theresa B Curran; Jessica M Pontow; Kristin C Joy; Taylor M Kolmodin; Alexandra L Parks; Kristine J Dertz; Michael J Janes; Morgan E Stewart; Marianne Hourihan; Allison L McQueen; Theresa A Wantiez; Anthony E Zumpano; Brian T Mulhausen; Kristen M Katner; Matthew A McCurdy; Amanda K Meyers; Andrew G Nesypor; Hillary E Cerven; Patrick J Egan; Brian J McConville; Craig J Sweet; Jonathan T Lipke; Samantha J Wroblewski; Julie A Jenkot; Shannon E Buckley; Brittany T Sullivan; John P Szymanski; Brady C Jadin; Jacqueline M Marshall; Edward M Wojcik; Natalie G Gasser; Anna M Gannon; Colleen M Regan; Matthew B Strumpf; Caitlin M Dee; Alicia M Davids; Alexandria N Alatorre; Carlie E Cody; Amber J Ratcliff; Samantha M Polson; Andrew J Nachel; Lauren K Rolinskas; Jamie J Fansler; Jaclyn M Krug; Melanie A Lempicki; Como A Negrete; Shannon E Keating; Sarah L Naples; Angelina M Castro; Macaela K Parker; Haley L Delcourt; Erin K Flynn; Bruno H Kolb; Ethan E Rhodes; Krista M Gannon; Laura M Lofky; Robert K Wachholz; Lauren A Somogye; Alexa J Pajak; Thomas E Paulius; Jennifer A Bidlo; Christopher D Lofky; Kristina N Bennett; Dolores M Demith; Lauren E Cruise; Michael E Lipke; Kevin E Adamowski; Kevin R Tolley; Megan E Culligan; Wesley T Mitiu; Edward D Powell; Ryan W Johnson; Allison A Rolinskas; Sylvia Bednarz; Candace M Laprairie; Katelin R Caddell; Amanda N Price; Elizabeth M Renkor; Erik Niemeier; Kevin R Kelly; Christopher J Madden; Madeline C Gannon; Aileen M Henneberry; Casey L Henneberry; Colin M Rodnick; Gabrielle L Wydra; Michael R Ryan; Manuel A Sibug Ozoa; Joseph R Zumerling; Edna G Van Wyk; Sean R O'Donnell; Alyssa A Strumpf; Medeline T Chisholm; Craig M Damrow; Brennan K Jadin; Linda A Wilkinson; Gina M Fencil; Michael J Veldman; Toni M Flynn; Dana M Koning; Leah N Hollaway; David A Carney; Gwendolyn A Mallon; Steven A Mampe; Brittany L Spencer; Jennifer A Farrell; Connor J Nootbaar; Courtney M Coleman; Lauren M Nicholson; Theresa M Wilson; Nadin Hammoudeh; Stephen H Zieler; Jessica M Lahey; Daniel R Enders; Daniel T Carney; Ashley R Rittenbacher; Joseph T Adeszko; Nicholas E Pajak; Kristin M Hickey; Elizabeth I Latka; Demitrios P Theodore; Marceline M Kupczyk; Ryan Rivera; Laura M Ralph; Phillip Z Klimaitis; Ryan M Mc Vickers; Ronald F Pawlak; Jonathan J Collins; Timothy Y Chow; Annemarie G Bonaguro; Augustan J Arundel; Karen M Keuper; Jessica L Zasaitis; Jeffrey A Pilz; Jenny A Sheehan; Sarah M Makina; Lenore A Garoufalis; Tracy C Graal; Natalie L Radke; Meghan M Barrett; Alec G Finn; Anne M Terborg; Kevin D Ryan; Mark J Polke; John T Wilson; Jeffrey R Messinger; Melissa A Lipscomb; Nicolette Salinas; Kevin F Navas; Matthew C Krezwick; Deni C Stanek; Joseph V Kamper; Nicholas J Sans; Ryan M Brennan; Daniel J Murphy; Daniel J Mac Namara; Megan M Nelligan; Robert J Tate; Melissa M Kelly; Kaitlin A Radke; Naser F Zayed; Maegan M Grogan; Ralph J Cervantes; Nicole M Gogolew; Natalie R Raney; Eric T Anastos; Mindy S Connolly; Melissa J McKendry; Alyssa J Walters; Steven C Feyerer; Eileen J Riemersma; Lauren A Novorita; Kevin R Mensinga; Sharon J Kammerer; John M Murphy; Christie L Demas; Kelsey N Mulhausen; Frank T Mattaliano; Matthew M Krzus;

Pamela M Dettman; Ryan P O'Malley; Irene V Rebenson; Justin W Field; Timothy D Borem; Chad F Herbst; Jaclyn C Borem; Kyle Pikula; Kaitlin J Curran; Brooke E Mucha; Colette M Lakoma; James Cassidy; Matthew M Navas; Andrea M Karr; Anthony R Dellacroce; Jeffrey A Lenz; Stephanie F Pietrucha; Janice L Kruchten; Margaret R Flynn; Brian S Crilly; Sean M Clarke; Ryan J Griffin; Patrick J Morrissey; William C Duggan; Conor R Sullivan; Abby D Geering; Gary I Gustafson; Christopher J Passafiume; Kevin D Looft; Theresa M Corr; Erin K Byrne; Erica L Egan; Brendan J Sheehy; Allison M Frisby; Timothy P Stack; Rachel L Woods; Donna M Kargol; Amanda R Koss; Maryellyn Cara; Danielle C Leuck; Phillip J Gawron; Laura A Giboo; William R Pluta; Sarah L Milen; Kimberly A Archer; Sarah L Auskalinis; Heather D Barrett; Trinita J Enzenbacher; Justin R Koebel; Matthew K Brennan; Richard L Hanik; Jason H Forlenzo; Scott R Hutter; Ashley N Porcellino; Jayce C Vickers; Diane L Decker; Kellee E Vopelak; Dawn L Poulakis; Jesse M Marx; Christina M Netzel; Richard P Vail; Morgan P O'Brien; Anthony M Zара-Brettman; Joseph A Klos; Mark J Tynski; Richard C Conrad; Michael P Wood; Amanda M Del Bianco; Lee M Valach; Brittany C Jadin; Donna L Lukas; Erika R Muszynski; Brian M McDonough; Terrence J Regan; Melissa J Skolek; Matthew Imrie; Michael C Donnelly; Anita Alvarez; Christopher M Pratl; Stephanie E Owens; Christopher S Jeziorny; Nicholas R Esterman; Kimberly A Trainor; Steven P Hurn; Stacey A Labus; Barbara A Cachey; Frank L Policicchio Iii; David K Allison; Bryan M Hohn; Laura L Wolske; John R Nowak; Maureen A Gilardi; Melissa M Rokaitis; Jo Ann J Perk; Andrea Kammerer; Matthew F Koszulinski; Douglas J Earll; George W Smith; Ronald D Jordan; Mark R Lindemann; Patricia A Jensen-Smith; Darlene M Neel; Joseph C Silvestri; Robert D Wagner; Kalie R Kenealy; Carole L Spencer; Julie A Shapiro; Colette E Mancini; Lisa M Witkowski; Gregory Bonello; Joseph A Smith; Kaylyn M Kenny; Claudia Petnuch; Thomas L Shimko; Maureen A Conrad; Shawn J Esterman; James J Kunkel; David A Barone; Keith L Coppens; Sharon A Chlebek; Annette Triantafillis; Francis T Dorgan; Mark J Ward; Thomas J Seymour; Gwendolynn S Gonwa; Deeann M Gerry; Nicole M Miuccio; Brian B O'Brien; Erica K Amoni; Scott N Vanderplow; Matthew M Majcherek; James R Campagna; Joseph C Poradyla; Kerry A Malee; Maria A Nudo; Nancy J Lipuma; Pauline R Sakanis; Mary L Nimtz; Kimberly R Kuchan; Jane C Baffes; Denise R Clodfelter; James G Schroedle; Leon F Ruitter; Gina A Domjan; Christa M Abramowicz; Thomas A Konczal; Patricia A Kuszmaul; John D Weimar; Linda A Kelleher; Gerald T Mc Elligott; Michael S Golden; William P Kehoe; Peggy A Wojcik; Jonathan D Oliosi; Anthony G Fondriest; Pamela S Koebel; Carrie L Lyons; William Z Seidemann; Jeannine Skolek; Sandra M Zumerling; Lester Dybowski; Kimberly A Merrick; Martin Dorn; Kelly A Radzevich; Ross M Cannatello; Jeffrey R Labanauskas; Kendra M Will; Ryan D Krivich; Thomas J Martin; Bernard A Murphy; Edward G Schussler; Patricia A Gira; Michael J Freeman; Donna J Teschke; Thomas R Wroblewski; Bonnie L Hutman; Kyle J Bell; Matthew R Keating; Maurice Browne; Angela M Burman; Jason D Shanahan; Matthew R Sheehy; Brad S O'Halloran; Kathleen M Fenton; John E Altman; Michael S Flannery; Gale B Gogolew; Colleen M Panega; Amanda A Skolek; Patrick J Brennan; Shawn M Morris; Jeanne M Zuelke; Mark J Ramsey; Marcia A Schmitt; Richard J Pieprzak; Gregory W Glomb; Penny H Good; Daniel P Stokes; Derron J Richler; Robert A Konow; Emery J Justice; Andrea Barone; Janine Hozzian; Crystal Mazeika-Pahl; Hugh W McCorkle; David J O'Donnell; Gerald C Kelly; William M Michalek; Eugene T Henneberry; Kerry A Kelly; Daniel P O'Connor; Veronica D Templeton; Shane C Okon; Michael S Massura; Dean H Estes; Matthew M Eckhorn; John A Sebonia; Stephen J Kelly; Kelleen M Kenny; Kelly E Messinger; James S Vodicka; Robert L Mathis; Robert A Petit; Nora T Browne; Lucyna E Gondek; Mark D Boswell; Frances R Sidlow; Anthony J Manzo; Antonio D Gentile; Deborah A Kentner; Eamon T Walsh; Donald J Ade; Jacqueline L Palermo; Rebecca J McDowell; Deborah A Schab; Daniel R Alexander; Richard A Quinn; Ryan P Feil; Johanna M Enders; Michael D Wolski; Thomas J Hassel; Victoria L Alatorre; Ronald C Kus; Kevin P Mescall; Laura Neal; Edmund S Baker; Anthony R Caturano; Donna J Collins; David P Maher; John D Krolo.

\$25,000.00 - \$49,999.99

Blake M Harvey; Terri L Randolph; Sean P Murphy; Valerie J Orozco-Malloy; Michael P Dalaly; Bridget K Pierce; Thomas L Lynch; Anthony N Lafemina; James Kucala; Johanna M Quinn; Richard S Dalzell; Barbara S Rhodes; Mary L Meyering; Loy B Lee; Mercedes E Free; Roberta E

Flondor; Jeanne M Weaver; Mary A Wilson; Marisa Perez; Quincy M Bejster; Erin M Hackett; Donna M Krzebiot; Laura A Mulhall; Daniel J McLaughlin; Christopher K McDonell; Elizabeth G Nowak; Michelle A Balsamo; Lorie D Moller; Kathleen Redwick Flynn; Maureen A Wentz; Mary Lou Switak; Patricia M Welsh; Joseph S McGreal; Christine C Gaskill; Deborah J Roop; Linda M Eckhorn; Karen S Kubik; Loretta I Mavrovic.

\$50,000.00 - \$74,999.99

Harriet V Lisula; Jacqueline L Neven; Eric W Christ; Margaret D Miller; Kathleen A Namors; Samuel A Brokop; Patricia A Evans; Steven A Stronk; Cathyann Zuro; Shirley J Hine; Dina M Teska; Sandra L Perveneckis; Therese M Dubelbeis; Penelope A Vahl-Niedoborski; Ryan P Collins; Kevin R Stephens; Joanne Stronk; Jennifer R King; Stephanie L Simpson; Patricia A Blake; Terry D Williams; John P Lauricella; Debra L Barrett; Wynslow H Thresh; Gregory E Swieboda; Barbara A Tague; Thomas J Heidegger; Annette M Kopec; Joseph C O'Brien; Ryan A Quinn; Rolland P Beaudry; Jennie L Alber; Sandra A Aubin; Daniel R Fanciullacci; Nectarios C Pittos; Lizbeth L Raines; John P Mattes Jr; Keith A Rusch; Michael E Norkus; Mark T Kiwior; Brian J Flynn; Lee A Beck; Mark A Cingrani; Nancy R Melinauskas; Donna M Rymut; Gloria J Oehmen; David P Faltin; Salvatore A Zambuto Jr; Alan R Labno; Diana M De Bias; Jonathan Perez; Paula G Kirkland; Anthony J Noto; Richard M Miller; Angela Arrigo; Cheryl A Jordan; Casey P Kitching; Sandra M Nolan; William D Cunningham; Michael A Diorio; Claudine N Dumas-Veard; Michael E Wick; Scott B Hiland; Christine D McKechnie; Franklin T Rollins, Jr.; William C Dahlman; James R Dowling; Barbara A O'Brien; Steve M Rohrbacher; Madalynn R McQueary; Donna R Kouba; Lorraine Padour; Mark D Rishel; Diane M Dietz; Kenneth T Ganser; Catherine M Van Wagner; Leonore C Sambor; Danny R Vestal; Sandra V Pietrucha; Susan M Wagner; Kenneth A Dado; Peter P Sereda; Debora L Dulkowski; Joseph M Slewoski; Daniel P Slewoski; Kevin T Lehmann; Deborah A Gerwatowski; Frank E Zomparelli; Kristine M Rau; Deborah G Geghen; Naseer A Shafique; Michael F Cichowicz; Barbara L Lynch; Kurt S Heinlen; Brian A Prestia; Kevin F Arnold; Bon Nola; Krystina M Gomez; Matthew R Hanna; George S McLaughlin; Brandon M Eppolito; Raymond D Jansma; John G Rothenberger; Timothy E Lynch; Glenn R Ohlquist; Kimberly T Flom; Marjorie M Owens-Klotz; David M Ziolkowski; William J Fitzgibbon; Andrew G Martyn; Robin J Wagener; Joseph H Karczewski; William M Sparks; Lance R Schiera; Patricia G Vlazny; Caryn L Michalowski; Benny J Stabile Jr; Ryan C Callaghan; Christine A Krygowski; Gail S Blummer; Kevin J Wagner; James S Shanahan; Martin T Malloy.

\$75,000.00 - \$99,999.99

Mark D Kenn; John Zorbas; Patrick W McLaughlin; James W Berthold; Brian A Cassidy; Edward J Larke; Steven M Kois; Richard E Hendricks; David G Rauch; Matthew A Creed; Roger L Bladek; Christopher M Losurdo; Irene G Buikema; Raymond M Piattoni; David N Staszak; Chad M Toosley; Ricky L Carlen; Charles M Kirby; Denise M Domalewski; Kenneth J Kouba; Jane E Turley; Scott P Shuster; Richard J Rittenbacher; William M Verburg; Richard P Whalen Jr; Matthew J Osthoff; Thomas G Antkiewicz; John C Redmore; Christ T Dangles; Wayne A Lee; Dennis M Wokurka; Franklin T Rollins; Charles R Barth; John H Bush; Edward J Hozzian; William Kazmierczak; Thomas A Morgan; Jeffery T Cavender; Norman E Johnson; Timothy P Murray; Shawn E Walsh; Peter J Di Angi; Dawn M Gorman-Kenny; Daniel P Glecier II; Jeff P Rehus; Daniel W Drzymkowski; John C Dargan; Lawrence J Davids; Randy D Hoffman; Brian K Madon; Kenneth R Kovac; Douglas P Medland; William A Sanchez; James J Heramb; Warren J Sekula; John N Swendsen; Keith A Valentino; Anthony B Carone; Mary F Klinger; David J Weiland; Jason M Ford; Timothy B Hasty; Doni M Miller; Ercole E Rossi; Scott C Prieto; Paul A Goewey; Richard M Stoettner; Nicholas J Klimenko; Andrew J Boblak; Robert J Goudie; Robin A Prokaski; Donald L Hartsock; Bradley J Jankowski; James G Grimmett; Henry Schoonveld; Phillip L Glecier; Raymond J Kelly; Gary W Couch Jr; Joseph S La Margo; Joseph Swearingen; Douglas E Kein; Ronald M Ahrendt; Scott C Van Wagner; Thomas E Martin; Sarah A Schueler; Robert M Piatanesi; Isaiah Wiggs; John J Ingram; Michael G Sanders; David W Holzinger; Dennis W Prati; Stephana M Przybylski; George J Svetkovich; Nancy A Flores; Steven J Sutherland.

\$100,000.00 - \$124,999.99

Thomas T Hottinger; Kenneth J Rosinski; Anthony T Farrell; Joseph P Czarnowski; Scott T Malmborg; Scott M Sinko; Frank Stec; Troy A Siewert; Timothy P Mc Cormick; William C Kinsella; Brian M West; Joseph P Mitchell; Laura L Guerra; Robert D Reilly; Patrick C Duggan; John L Keating; Thomas D Kenealy; James W Bianchi; Gerald R Hughes; Karie L Friling; Ellen J Baer; Annmarie K Mampe; Kenneth D Lynch; Robert E Sullivan.

\$125,000 - \$149,999.99

Edward Wilmes; Timothy J Mc Carthy; Paul G Grimes.

TOTAL COMPENSATION: \$24,332,891.54.

EXPENDITURE SUMMARY:

159th Street Auto Dealers Group \$25,000.00; 22nd Century Media \$16,723.47; A & K Lettering \$2,964.00; A.D.S. Charters Bus Lines, Inc \$6,575.00; A.T. Kulovitz & Associates, Inc. \$12,255.00; A/P Misc One Time Refunds \$322,216.75; Ace Hardware (Homer Glen) \$4,451.51; Active Network, Inc. \$31,342.71; ADT Security Services, Inc. \$3,253.77; Advanced Public Safety \$4,713.23; Advanced Supply Company \$3,555.15; Affiliated Customer Svc, Inc. \$12,024.00; AFLAC \$33,797.16; AFSCME Council 31 \$34,435.20; Airy's, Inc. \$83,282.64; Alexander Chemical Corp. \$3,377.50; Alliance Window Cleaning Inc \$14,650.00; Allied Benefit Systems \$2,519.00; Amalgamated Bank of Chicago \$8,727,523.66; Ambassador Car Carriers, Inc. \$2,840.00; American Bottling Company \$6,125.50; American Cancer Society \$9,460.32; American English \$5,500.00; American Planning Assoc. \$4,147.00; American Technology Solutions \$4,979.25; Ampest Exterminating, Inc. \$6,570.00; Ampsco, Inc. \$3,036.35; Animal Welfare League \$2,615.00; Annette Favia Relocation Consulting \$19,293.75; Apco Midwest \$4,249.57; Apple Chevrolet \$18,190.08; Aqua Pure Enterprises Inc. \$6,226.92; Area Sanitation Solutions \$4,122.00; Aspen Valley Landscape \$8,706.17; Associated Property Counselors, Ltd. \$6,386.09; AT & T \$14,909.78; AT & T 911 \$61,756.83; AT & T Mobility \$22,385.79; Attack VBC \$11,970.70; Auto Truck Group \$6,779.00; Automatic Building Controls, Inc. \$16,599.53; Automedics, Inc. \$4,233.75; Autumn Blaze Tree & Turf \$5,339.17; Avalon Petroleum Company \$568,433.81; Avaya, Inc. \$25,087.11; B & H Technical Services, Inc. \$14,933.37; B & J Towing Inc \$3,334.10; B & R Irrigation Systems \$4,344.00; B & W Control Systems Integration \$9,643.99; B.I. Equipment Rental of Lockport \$2,794.80; Basic Chemical Solution, LLC \$43,289.44; Batka, Bradley A \$14,239.92; Batteries Plus \$4,009.59; Best Buy Gov/Ed LLC \$9,646.40; Bettenhausen Motor Sales, Inc. \$67,713.11; Bill Jacobs Chevrolet \$121,168.56; Blue Cross Blue Shield \$6,051,807.85; Bono CSR, Kathleen W. \$3,057.90; Bourbonnais Supply, Inc. \$4,465.20; Bright Ideas, Inc. \$24,937.00; Broida And Associates \$4,691.84; Brothers Asphalt Paving, Inc. \$1,425,967.77; Buford Law Office, LLC \$6,150.00; Burris Equipment \$12,042.03; Buss Concrete, Inc. \$6,295.58; C.J. Erickson Plumbing Co. \$7,207.76; C.O.P.S. Testing Service, Inc. \$6,554.00; Cairo Jr., Marcello \$46,070.04; Call One \$103,352.74; Camiros \$28,054.27; Cannon Cochran Management \$240,061.55; Cardinal Specialties, Inc. \$10,281.35; Carey International, Inc. \$4,646.23; Cargill Incorporated Salt Division \$394,385.11; Carl Sandburg High School \$7,530.53; Carlin Sales Corporation \$2,886.47; Case Lots \$7,185.70; Cassata, Charles \$78,960.68; CDW Government, Inc. \$70,958.32; Central Parts Warehouse \$2,986.66; Challenger Sports Corp. \$4,739.00; CHC Wellness \$11,475.00; Chesterfield Chemical Corp. \$5,634.00; Chicago Blackhawks \$3,430.00; Chicago Bulls/White Sox Training \$3,502.40; Chicago Chain & Trans Co. Inc. \$4,321.52; Chicago Police Department \$3,540.00; Chicago Title Insurance Co. \$3,334.25; Chicago White Sox \$2,652.50; Chick-Fil-A \$178,568.75; Chief Construction Inc. \$18,490.83; Chiefs Youth Lacrosse \$5,353.00; Christopher B. Burke \$268,184.32; Circle Tractor \$12,042.12; CivicPlus \$9,960.00; Clowning Around Entertainment, Inc. \$4,868.00; Clyde Coyle Draperies \$35,500.00; Cole Taylor Bank \$19,172,599.80; Com Ed \$1,539,037.95; Comcast \$4,951.80; Commercial Coffee Service Inc. \$6,569.45; Communication Revolving Fund \$10,320.00; Compasscom Software Corp. \$4,400.00; Complete Collision Care, Inc. \$40,046.91;

Computer Explorers \$6,326.00; Concrete Specialties \$2,722.25; Conney Safety Products \$5,040.13; Conserv FS \$42,875.76; Consolidated High School \$19,904.64; Constellation New Energy, Inc. \$239,360.11; Construction Solutions of Il, Inc. \$333,605.00; Cook County Bureau of Technology \$3,203.96; Cook County Collector \$41,499.00; Cook County Highway Department \$22,020.00; Cook County Recorder of Deeds \$2,753.25; Cook County Treasurer \$79,286.66; Cooling Land Concepts, LLC \$7,284.35; Corpro Companies, Inc. \$2,975.00; Costco Wholesale \$3,361.46; Costco Wholesale Corporation \$795,866.11; Costume Gallery \$3,769.15; Cox, Joseph E \$28,001.52; Crohan, Karen A \$40,584.96; Crowley-Sheppard Asphalt Co. \$2,288,918.16; Currie Motors \$23,158.00; D.J. Massat, Inc. \$12,154.33; Danko, Lillian M \$30,404.40; Day & Robert, P.C. \$221,362.97; Daystar Computer Systems, Inc. \$6,893.00; Decatur Electronics \$3,201.05; Dell \$97,820.53; Delta Dental Plan Of Illinois \$243,363.75; Depocourt Reporting Service, Inc \$3,432.00; Deutsch, Levy & Engel \$7,817.50; Direct Fitness Solutions, LLC \$6,957.90; Director of the Il. State Police \$3,407.00; Discount School Supply \$2,929.14; Dixon Engineering \$8,500.00; Doll, Charles E \$80,874.60; Dominick's Finer Foods, Inc. \$2,562.58; Douglas G. Felder, P.C. \$3,630.00; Dowling, James R \$70,117.92; Dowling, Nancy T \$13,965.00; Dreger, Bernard A \$31,485.60; Dreisilker Electric Motors, Inc. \$3,217.73; Drop Zone \$18,722.50; Drury Lane (Oak Brook) \$6,127.00; Dunbar Armored \$5,148.19; E. Cooney Associates, Inc. \$14,384.62; East Jordan Iron Works, Inc. \$20,212.82; Edward Electric Co. \$253,131.19; Efengee Electrical Supply Co. \$21,191.31; EIS/Elevator Inspection Svcs, Inc \$14,260.00; Elegan Customwear \$3,000.06; EM Events LLC \$4,000.00; Enchanted Castle \$2,695.95; Englewood \$3,538.94; Entre Prises USA, Inc. \$3,774.75; Environmental Systems Research \$13,100.00; Enviro-Test/Perry Labs, Inc. \$4,868.75; EV Technologies \$21,574.06; Exelon Energy \$167,971.85; Fifth Third Bank \$45,752.00; Fleetpride \$9,296.48; Floors, Incorporated \$2,703.00; Folgers Flag & Decorating, Inc. \$17,566.50; Forces, Inc. \$8,129.08; Fort Dearborn Life \$81,343.82; Freeway Ford Truck Sales, Inc. \$5,518.73; Fuerte Systems \$20,000.00; Fulton Technologies \$5,806.87; Fun Express \$3,631.48; Fundamentals Company Trust \$26,000.00; G.W. Berkheimer Co., Inc. \$10,221.41; Gametime, Inc. \$6,110.96; Garcia, Jenny \$3,150.00; Gasvoda & Associates, Inc. \$34,465.69; Gateway Business Systems, Inc. \$11,399.88; Geocomm, Inc. \$17,655.00; Georgios \$10,999.72; Gibbs, Doug \$4,746.91; Gilbert, George G \$60,223.20; Global Enterprise Technologies, Inc \$19,376.71; GO Promotions-Orland \$5,460.00; Godwin Pumps of America, Inc. \$12,344.75; Goldy Locks, Inc. \$6,361.49; Gordon Flesch Company Inc. \$6,070.63; Gordon Food Service, Inc. \$12,959.59; Grabowski, Gerard \$3,610.00; Grainger, Inc. \$18,670.93; Grant Thornton LLP \$2,500.00; Greeley And Hansen LLP \$14,343.57; Grounds Keeper Landscape Care, LLC \$11,735.44; GT Golf Learning Center \$4,420.00; H2O Towers LLC \$7,800.00; Hagg Press, Inc. \$8,071.84; Haiges Machinery, Inc. \$8,616.35; Hall Signs, Inc. \$19,897.79; Halogen Supply Company, Inc. \$9,950.40; Handzik, Jody \$9,208.00; Hartford Life Annuities \$440,066.63; HD Supply Waterworks \$94,948.69; Helsel-Jepperson Electrical Inc \$11,445.55; HNTB \$13,429.84; Hobby Lobby \$3,949.56; Holland & Knight LLP \$49,163.78; Hollman, Inc. \$4,574.88; Home Depot/GECF \$6,234.95; Homer Industries, LLC \$26,486.00; Horan, Kathie \$9,800.00; Horton Insurance Agency, Inc. \$906,933.00; HR Green, Inc. \$29,917.36; I.B.E.W. Local 134 \$2,937.60; IBM Corporation \$4,321.20; Ice Miller LLP \$9,970.67; ICMA Retirement Trust - 457 \$30,541.79; Ikon Office Solutions - LDS Great \$3,356.43; Ilco Inc. \$2,771.33; Illinois American Water \$71,691.84; Illinois Department of Revenue \$635,836.46; Illinois Director Of Employment \$52,404.72; Illinois Municipal League \$5,532.00; Illinois School Bus Co., Inc. \$25,285.70; Illinois Shotokan Karate Club \$24,764.60; Illinois State Police \$3,574.00; Illinois State Treasurer \$8,000.00; Impression Printing \$20,954.44; Infosend, Inc \$61,192.50; Ingalls Occupational Medicine \$2,631.00; Inland Real Estate Corporation \$50,133.05; Innoprise Software, Inc. \$68,750.80; Intecs, Inc. \$5,124.50; Intren/Trench-It \$204,788.61; Irth Solutions, Inc. \$3,500.00; Island Transportation, Inc. \$2,872.00; IUOE Local 399 \$9,998.00; J & L Electronics Service \$11,852.44; J & V Cartage, Inc. \$4,834.09; J. S. Alberico Construction Co, Inc \$855,713.70; James J. Roche & Associates \$15,143.75; JFNEW \$22,390.00; JMD Sox Outlet, Inc. \$17,192.82; Joe Rizza Ford, Inc. \$5,502.06; John Charles Midwest \$315,426.00; John S Swift Company \$47,815.00; John Weimar, Ltd. \$5,468.75; Johnson, Sherry \$39,400.00; Joliet Suspension, Inc. \$9,607.56; Jones, Sr., Robert A. \$9,544.44; Joseph J. Henderson & Son, Inc. \$977,809.84; Julie, Inc. \$7,482.25; K & L Gates, LLP \$30,487.94; Kalahari Resort & Conference Center \$11,382.01; Kale Uniforms, Inc. \$14,621.55;

Kaplan Paving Supplies \$3,780.00; Kaszubski, Walter J \$51,959.16; Kats & Sons, Inc. \$4,951.00; Kee-Line Images \$17,958.79; Kenig, Lindgren, O'Hara, Aboona, Inc. \$8,865.00; Key Lime Cove \$4,478.68; Kiefer Swim Shop \$8,926.00; Klein, Thorpe and Jenkins Ltd. \$734,582.34; Knights of Columbus \$5,760.00; Koldenhoven Enterprises, Inc. \$7,620.00; Kustom Signals, Inc. \$3,139.91; Lagrange Ventures, LLC \$37,300.00; Leadsonline LLC \$6,696.00; Lexisnexis Occ. Health Solutions \$9,848.82; Lexisnexis Risk Data Mgmt. Inc. \$4,431.40; Life Fitness \$15,982.32; Linberger and Company, LLC \$16,300.00; Lisa Rizzo/Manhattan Meadows \$2,600.00; Loewe, Catherine M \$4,600.00; Loewe, Michael J \$61,675.88; Lohrer, Ernest \$5,728.00; Low Voltage Systems \$8,737.00; Lowe's Companies, Inc. \$47,363.35; Lowe's Home Centers, Inc. \$50,000.00; Lucas And Son Inc. \$3,906.00; Lynch, Thomas L \$76,012.97; M J Works, Inc. \$5,370.89; M. Cooper Supply Co. \$6,404.47; M.E. Simpson Company, Inc. \$118,575.00; Mailfinance \$16,260.84; Mallet, Frank \$10,461.42; Map Automotive - Chicago \$22,861.45; Marcus Theatres Corporation \$21,000.00; Markham Asphalt Company \$21,917.37; Marous & Company \$55,225.00; Martin Implement Sales, Inc. \$11,391.19; Martyn, Curtis E \$64,725.01; Massuda, Fotunee \$384,537.43; Mattes Jr., John P \$112,209.20; Matthew Paving, Inc. \$39,000.00; Matus, Charles O. \$13,500.00; MBS Identification Inc. \$3,826.00; Mc Carthy, Timothy F \$45,594.41; Mc Donough Associates, Inc. \$146,966.66; McClaren, Wilson & Lawrie, Inc. \$34,849.42; McGladrey & Pullen, LLP \$45,500.00; Meade Electric Co., Inc. \$23,965.08; Mecon Industries, Inc. \$218,541.16; Mehalek, Michele \$5,783.25; Meijer Stores Limited Partnership \$22,120.07; Melrose Pyrotechnics, Inc. \$23,000.00; Metra \$4,719.52; Metro Design Associates, Inc. \$7,900.00; Metro Power, Inc. \$4,831.72; Metropolitan Alliance of Police \$24,070.50; Metropolitan Family Services - EAN \$19,500.00; Metropolitan Family Services \$30,000.00; Metropolitan Industries, Inc. \$15,461.29; Metropolitan Water Reclamation \$94,473.46; Michael T. Huguelet \$47,496.25; Mickman Brothers, Inc \$2,763.80; Mid America Tree \$494,791.75; Midas Auto System Experts \$4,855.60; Midco, Inc. \$5,854.50; Midwest Environmental Medicine \$26,528.00; Midwest Industrial Lighting \$24,144.90; Misc - A/R Refunds \$74,696.95; Misc Vendor - Utility Refunds \$3,270.95; Misc Vendor/Recreation \$21,129.14; Mission Signs \$11,428.77; Mitchell, George \$27,250.00; Mity-Lite, Inc. \$2,501.24; Monahan, Donald G \$83,288.40; Monee Rentals & Sales, Inc. \$5,999.19; Moody's Investors Service \$8,600.00; Motive Parts Co. - FMP \$22,986.05; Motorola \$3,500.80; Mr. Radiator & A/C Serv., Inc. \$6,373.27; Muller, Michael L \$42,401.88; Municipal Services Consulting, Inc. \$64,078.60; National Seed Company \$38,328.00; Navas, Kevin F \$64,506.36; NCPERS Group Life Insurance \$8,544.00; New World Systems \$225,050.00; Nextdaytoner \$30,404.60; Nicolosi & Associates, LLC \$111,281.69; Nicor \$188,666.28; Nielsen Claritas \$3,200.00; Noble Horse Theatre \$3,022.00; Norfolk Southern Corporation \$7,144.86; North East Multi-Regional \$11,765.00; Northwestern University Center \$7,220.00; Novak, Anthony And Kimberly \$18,700.00; Nutoys Leisure Products \$8,402.00; Okon, Gregory H \$82,936.56; Okrent Associates, Inc. \$8,175.00; Old Orland Heritage Foundation \$2,862.00; Onyx Sealcoating, Inc. \$125,000.00; Opossum Hill Fish Farm \$2,996.00; Ordonez, Joseph N \$47,862.84; Orland Bowl, Inc. \$14,502.70; Orland Park Nissan / Infiniti, Inc. \$20,058.04; Orland Park Police Supervisors \$8,840.00; Orland Park Public Library \$14,830.55; Orland School District #135 \$8,651.00; Orland Soil Contractors, Inc. \$5,223.33; Otis Elevator Co. \$12,789.76; Outside View Brick Paving \$5,374.00; Paddy B's Pub \$4,785.25; Palgen, David M \$48,233.04; Palos Electric Co., Inc. \$22,660.00; Palos Sports, Inc. \$11,209.04; Parent Petroleum \$14,999.42; Parkreation, Inc. \$3,117.48; Parkway Bank and Trust \$11,000.00; PCS Industries \$58,574.45; Perform Group, LLC \$7,066.80; Petty Cash - Donna Rymut \$4,584.94; Petty Cash - John Keating \$2,943.37; Pila, Michael A \$70,013.64; Pioneer Athletics \$3,150.00; Piotrowski, Dennis \$3,670.50; Pizzo & Associates, Ltd. \$11,819.00; Planning Resources, Inc. \$19,715.50; Plotke Asphalt, Inc \$104,895.00; Police Law Institute \$14,756.00; Pomp's Tire \$9,298.60; Power Equipment Leasing Co., \$10,742.44; Prairie Creek Terminal Services \$2,951.00; Professional Fitness Concepts, Inc. \$11,639.06; Quality Concerts-Ron Lemen \$6,000.00; Quality Securing \$5,960.00; Rabideau Jr, Charles W \$66,283.80; Ramsco \$133,421.02; Randy's Market \$7,721.06; Range Systems \$82,630.00; Ray O'Herron Co., Inc. \$2,705.99; Ray O'Herron/Lombard \$4,957.90; Real Estate Planning Group, Inc. \$9,500.00; Redflex Traffic Systems \$218,744.72; Regional Truck Equipment \$7,836.00; Reliable Fire Equipment Co. \$8,645.05; Rich Court Condominium Association \$35,000.00; Richard J. Reimer & Associates, LLC \$14,265.86; Ridgeworth Roofing Co., Inc. \$52,685.00; Riffice, Jackie \$3,000.00; Riordan &

Pinta, Ltd \$2,500.00; Robbins, Schwartz, Nicholas, \$11,947.90; Robinson Engineering, Ltd. \$14,176.50; S & S Worldwide \$5,618.97; Safeclimb \$6,270.00; Sayers \$16,561.95; Scariano, Himes and Petrarca \$10,167.80; Schmidt, David J \$38,017.08; School Specialty Inc. \$3,087.95; Scottsdale Insurance Co. \$36,456.69; Secretary of State \$4,993.10; Seeger Communications \$6,116.82; Sentinel Technologies, Inc. \$26,001.00; Seps, Inc. \$3,451.00; Service Forms & Graphics, Inc. \$2,709.64; Servpro Of Orland Park, Inc. \$12,628.38; SG Supply Co. \$8,354.50; Shevtsov, Sergey \$6,754.50; Sign Contractors Corporation \$2,878.00; Sign Masters \$4,367.38; Signature Printing and Graphics \$3,438.00; Silver Lake Country Club \$14,525.60; Silvestri Paving Co. \$54,586.80; Sir Speedy Printing \$6,259.32; Sirius Computer Solutions \$3,283.48; Site Design Group, Ltd \$13,000.00; Skyhawks Sports Academy, Inc. \$10,990.88; Slewoski, Kenneth M \$76,530.72; Smith Dawson & Andrews \$36,000.00; Smith, Don \$77,448.40; Soccer and Things \$3,675.20; Solaris Roofing Solutions, Inc \$5,519.38; Soukup, Robert E \$76,632.00; Sound Works Production \$9,540.00; South Suburban Mayors \$52,196.87; South Suburban Tennis Academy, Inc. \$7,329.10; Southside Preferred Door \$4,635.00; Southtown Paint & Wallpaper Co \$6,988.42; Southtownstar \$10,729.70; Spaceco, Inc. \$138,596.38; Speer Financial, Inc. \$27,451.99; Sportsfields, Inc. \$2,946.81; Sprint - Nextel \$4,644.11; Standard And Poor's \$12,000.00; Stanley Access Technologies \$2,612.89; Starfish Aquatics Institute \$9,261.09; State Treasurer \$42,623.23; Studiogc, Inc \$15,715.42; Sungard Public Sector \$82,750.80; Supreme Car Wash \$4,521.00; Sutton Ford \$21,340.00; SWC Technology Partners, Inc. \$6,709.00; T.R.L. Tire Service Corp. \$29,601.50; Tallgrass Systems Ltd. \$58,791.00; Target Greatland \$2,781.20; Task Merchandising, Inc. \$5,461.59; Taylor & Associates Inc. \$5,614.00; Telesti Corporation \$4,738.44; Telvent DTN \$7,949.41; Temperature Equipment Corp. \$6,002.21; Tencza, Raymond S \$75,584.64; Terry's Ford Lincoln-Mercury Inc. \$4,777.83; The Private Bank \$42,000.00; Theater At The Center \$2,690.75; Thermo Mechanical Services, Inc. \$13,777.71; Thyssenkrupp Elevator Corp. \$3,216.56; Timothy W. Sharpe, Actuary \$5,400.00; TJ Conevera's, Inc. \$10,753.00; Total Building Service, Inc. \$345,890.00; Total Parking Solutions, Inc. \$27,640.00; Toures Landscape \$5,472.16; Towpath Joint Venture \$85,000.00; Tracy Cross & Associates, Inc. \$14,344.00; Traffic Cntrl & Protection Inc \$3,672.70; Trane \$13,465.68; Treasurer, State of Illinois \$142,032.45; True North Energy, LLC \$13,000.00; Trugreen-Chemlawn \$74,351.50; UEMSI \$2,680.64; Ulrich, Dee \$5,063.75; Unisource/JEFCO \$8,306.50; United Gymnastics Academy \$76,838.40; United Laboratories \$6,519.53; United Radio Comm., Inc. \$13,586.37; United States Conference of Mayors \$5,269.00; United States Postal Service \$62,184.35; United States Treasury \$5,409,166.64; URS Corporation \$60,401.57; USA Bluebook \$7,687.33; USA Mobility Wireless, Inc \$4,621.56; USCM Clearing Account \$214,725.29; V3 Companies of Illinois Ltd \$751,015.75; Vans Pines Nursery, Inc. \$2,502.88; Verizon Wireless (Lehigh) \$36,820.77; Village of Oak Lawn \$6,080,977.17; Village of Tinley Park \$28,048.35; Village Square Electric, Inc. \$4,568.09; Vision Service Plan \$51,432.01; W.B. Mc Cloud Co., Inc. \$20,580.61; W.G.N. Flag & Decorating Co. \$3,896.01; Wal-Mart Store 1556 \$4,071.77; Walsh, Raymond M \$65,782.21; Ward & Associates \$65,000.00; Warehouse Direct \$42,748.93; Warren, Jim \$3,500.00; Waste Management of Il \$4,904,791.65; Western Remac, Inc. \$9,979.02; Western States \$4,321.09; Wheatland Title Guaranty Co. \$10,213.75; White, John T. and Donna L. \$44,300.00; Wholesale Direct, Inc. \$3,227.94; Wille Brothers Company \$28,339.53; William Filan, Ltd. \$36,000.00; Wilson Rental, Inc. \$14,026.72; Wilson, Robert \$3,466.50; Winter Equipment Company, Inc. \$2,609.69; Worth, Carol L \$16,499.64; Zebec of North America, Inc. \$3,288.00; All Disbursements In Amounts Less Than \$2,500 \$656,562.15.

TOTAL EXPENDITURES: \$78,600,141.25.