

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 18, 2025, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

ACTION: Discussion - **Consider approval of agenda as written or amended.**

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
VILLAGE BOARD MEETING HELD ON MARCH 4, 2025.

ACTION: Discussion: **Consider approval of minutes as written or amended.**

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS
SPOTLIGHT – PARK ACE HARDWARE AND SERVPRO OF TINLEY
PARK-MIDLOTHIAN - **President Glotz & Clerk O'Connor**

ACTION: Discussion: 1) Park Ace Hardware, located at 16725 Oak Park Avenue, is a family-owned business that has been a part of the Tinley Park community since 1978. They carry a wide range of home improvement hardware, paint, garden supplies, and more. The Village is pleased to welcome Bill Steinhauser of Park Ace Hardware.

 2) ServPro of Tinley Park-Midlothian, located at 7460 Duvan Drive, provides 24-hour emergency service and is dedicated to being faster to any size disaster. Their highly trained technicians can respond immediately to your residential or commercial emergency. Please join me in welcoming David Conwell of ServPro Tinley Park-Midlothian.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-036 DESIGNATING APRIL 13 TO APRIL 19, 2025, AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK IN THE VILLAGE OF TINLEY PARK - **Trustee Brennan**

ACTION: Discussion: The 911 dispatcher is often the unsung professional of the emergency response team. These professionals, who gather essential information from callers and dispatch the appropriate first responders to the scene, must be able to take control of situations that may be chaotic, heart-wrenching, stressful, confusing, and frenzied. Dispatchers provide dispatch and communication support to police, fire, EMS, and public works. They are responsible not only for answering phones, but they monitor several radio bands, track police and fire units, dispatch units to calls and provide emergency medical instruction such as CPR over the phone. The Tinley Park 911 center is also the primary dispatch center for MABAS 24 where they typically handle 120 additional extra alarm Fire calls for 23 neighboring Fire departments. The men and women of the Tinley Park 911 Center are dedicated professionals that deserve recognition not only this week, but all year long. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING WENDY RADTKE TO THE POSITION OF 911 DISPATCHER - **President Glotz**

ACTION: Discussion: Wendy has eight (8) years of relatable experience managing daily operations and workflow processes, has effectively addressed and resolved operational challenges, and maintains a focus on productivity and team cohesion. She is familiar with working in a fast-paced, high-volume environment. **Consider appointing Wendy Radtke to the position of 911 Dispatcher effective April 7, 2025.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER APPOINTING KURT GINDER TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Discussion: Kurt has eight (8) years of maintenance experience, including four (4) years in public works operations. He is experienced with heavy equipment, snow removal, streets maintenance operations and water sewer repairs. Kurt has a Class A CDL and holds a Bachelor of Arts degree. **Consider appointing Kurt Ginder to the position of Maintenance Technician effective March 31, 2025.**

COMMENTS:

ITEM #7

SUBJECT:

CONSIDER APPROVAL OF THE FOLLOWING CONSENT
AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-035 APPROVING THE PURCHASE OF NETWORK HARDWARE, SUPPORT, LICENSING, CABLING, SOFTWARE, AND PROFESSIONAL INSTALLATION SERVICES FROM SCIENTEL SOLUTIONS LLC IN THE AMOUNT OF \$99,517.80.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-037 APPROVING THE PURCHASE OF TWENTY LAPTOPS, DOCKING STATIONS, WARRANTIES, AND CABLING FROM MIDWEST PUBLIC SAFETY IN THE AMOUNT OF \$74,100.
- C. CONSIDER ADOPTING RESOLUTION 2025-R-039 APPROVING AN AGREEMENT WITH MCCI FOR SUPPLEMENTAL SUPPORT SERVICES IN THE AMOUNT OF \$59,977.
- D. CONSIDER A REQUEST FROM TIM EARLY FOUNDATION, 13135 ELIZA COURT, LEMONT, ILLINOIS, TO CONDUCT A RAFFLE ON JUNE 14, 15, 21 AND 22, 2025, WITH THE MAXIMUM VALUE OF EACH PRIZE NOT TO EXCEED \$600. WINNERS WILL BE DRAWN AT TINLEY BOWL, 7601 183RD STREET.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,864,461.99 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 7 AND 14, 2025.

ACTION:

Discussion: **Consider approval of consent agenda items.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-R-005 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SAMOSA KING, 7301 183RD STREET, SUITE D) - **President Glotz**

ACTION: Discussion: Samosa King has approached the Mayor’s Office seeking a Class E license for Samosa King at 7301 183rd St, Suite D. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-027 APPROVING THE OFFICIAL 2025 TINLEY PARK ZONING MAP - **Trustee Mahoney**

ACTION: Discussion: Municipalities must adopt an Official Zoning Map each year. The proposed zoning map reflects changes and corrections completed during the previous calendar year. No properties are rezoned or changed as part of the map’s adoption. The Plan Commission reviewed the draft Official Zoning Map on March 6, 2025, and voted 7-0 to recommend approval. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER A MOTION TO DIRECT THE PLAN COMMISSION TO REVIEW AND CONSIDER LIMITING THE HOURS OF OPERATION OF ANY DRIVE-THROUGH ESTABLISHMENT(S) ON LOT 7 IN THE BROOKSIDE CREEK RETAIL CENTER - **Trustee Mahoney**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER RESOLUTION 2025-R-038 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR DATA ANALYST PROFESSIONAL SERVICES FOR A 10-MONTH PERIOD - **Trustee Brady**

ACTION: Discussion: This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-040 APPROVING THE PURCHASE OF MICROSOFT OFFICE 365 LICENSING FROM GO FULL CLOUD - **Trustee Brady**

ACTION: Discussion: In March of 2022 the Village of Tinley Park moved to the Microsoft cloud-based Office 365 platform. Microsoft Office 365 offers several enhancements and functionality which were not available under the Villages previous license agreement and on-premises solution. This purchase with Go Full Cloud will provide annual licensing for the Office 365 suite for the cost of \$107,250.00. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-034 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME CRIME CENTER SOFTWARE - **Trustee Brennan**

ACTION: Discussion: The Village's implementation of the Fusus real time crime center (RTCC) software suite is enhancing the public safety functionality of the Police department providing new tools and system integrations. This agreement with Axon Inc. will upgrade the Village's subscription tier from basic to professional, adding additional functionality and the ability to integrate a larger number of video systems. The proposed subscription upgrade for the remaining 24 months of our contract costs \$199,995.84. This agreement was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-028 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE - **Trustee Mueller**

ACTION: Discussion: The Village is about to end their one (1) year agreement with Al Warren Oil Company, Inc. to participate in a fixed cost bulk fuel program for both gasoline and diesel fuel. Due to the method of the futures market vs. board meeting scheduling it is recommended that the Village Board grant the Village Manager the authority to finalize a contract immediately with Al Warren Oil Company, Inc. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #15

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-029 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND M & J UNDERGROUND, INC. FOR THE 2025 WATER MAIN REPLACEMENT BID PACKAGE #1 CONSTRUCTION - **Trustee Mueller**

ACTION: Discussion: Consider approving a contract with M & J Underground, Inc. in the amount of \$3,518,040.95. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #16

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-030 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND M & J UNDERGROUND, INC. FOR THE 2025 WATER MAIN REPLACEMENT BID PACKAGE #2 CONSTRUCTION - **Trustee Mueller**

ACTION: Discussion: Consider approving a contract with M & J Underground, Inc. In the amount of \$2,374,861.20. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-031 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK FOR WATER TOWER COMMUNICATIONS USE - **Trustee Mueller**

ACTION: Discussion: Consider approving signature of IGA with the Village of Orland Park for Water Tower Communications Use. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #18

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-032 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK STABILIZATION HYDRAULIC ANALYSIS - **Trustee Mueller**

ACTION: Discussion: Consider approving an agreement with Robinson Engineering, LTD. in a not to exceed amount of \$101,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #19

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-033 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MANHARD CONSULTING FOR THE BROOKSIDE CREEK FINAL ENGINEERING - **Trustee Mueller**

ACTION: Discussion: Consider approving an agreement with Manhard Consulting in a not to exceed amount of \$378,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #20

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #21

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #22

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #23

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- C. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 4, 2025**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on March 4, 2025. President Glotz called this meeting to order at 6:24 p.m.

At this time President Glotz led the Board and audience in the Pledge of Allegiance.

Clerk O'Connor called the roll. Present and responding to roll call were the following:

Village President:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor
Trustees:	William P. Brady William A. Brennan Dennis P. Mahoney Kenneth E. Shaw Colleen M. Sullivan
Absent:	Michael G. Mueller
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Tiffany Nelson-Jaworski

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to approve the agenda as written or amended for this meeting. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to approve and place on file the minutes of the regular Village Board Meeting held on February 18, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

At this time President Glotz and Clerk O'Connor presented the Tinley Park Business Spotlight.

- Dunkin', 7941 171st Street
- House of Light LLC, 6815 167th Street

Motion was made by Trustee Brennan, seconded by Trustee Shaw to appoint **SAMANTHA RYAN TO THE POSITION OF 911 DISPATCHER**. Samantha has five (5) years of dispatching experience with two (2) local ambulance companies. She is an experienced professional accustomed to working with emergencies in a high stress environment. She is familiar with CAD systems and radio communications. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Meeting of the Board of Trustees – Minutes**March 4, 2025**

2

Motion was made by Trustee Brennan, seconded by Trustee Brady to appoint **MEGAN KNERR TO THE POSITION OF 911 DISPATCHER**. Megan has 10 years of related experience including four (4) years of dispatching experience with smaller municipalities and three (3) years of police records experience. She is experienced with 911 operations and is LEADS certified. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to appoint **JOSEPH SZAFONI TO THE POSITION OF MAINTENANCE TECHNICIAN**. Joseph has twenty (20) years of experience including ten (10) years of carpentry and construction and ten (10) years of commercial driving experience. He has completed OSHA courses and has received various equipment and operator certifications. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to appoint **KATHRYN BRAND AS A COMMISSIONER TO THE SISTER CITIES COMMISSION**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to consider approving the following Consent Agenda items:

- A. CONSIDER APPROVING THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4) PROGRAM UPDATE.
- B. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$5,541,197.47 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 21, AND 28, 2025.

President Glotz asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. President Glotz asked if there were any comments from members of the public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-026 RESCINDING SUPPORT AND CONSENT TO THE FILING OF A CLASS 7B APPLICATION FOR THE DEVELOPMENT AT 9551 AND 9555 183RD STREET (MARRIOTT RESIDENCE INN AND COURTYARD HOTELS)**. At the request of the property owner, this Resolution rescinds support for the Cook County Class 7b property tax incentives for the properties at 9551 and 9555 183rd Street, which were previously supported under Resolutions 2022-R-087 and 2022-R-088. The developer plans to complete the project but will not meet Cook County's requirements to obtain the incentive. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2025-R-020 AUTHORIZING AN APPROPRIATION OF UP TO \$2,510,000 OF**

MOTOR FUEL TAX FUNDS FOR THE FISCAL YEAR 2026 PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT. Staff recommended approving appropriation of up to \$2,510,000 of Motor Fuel Tax funds for the FY2026 Pavement Management Program Resurfacing Project. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-021 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PT FERRO CONSTRUCTION COMPANY FOR THE 2025 PAVEMENT MANAGEMENT PROGRAM (PMP) RESURFACING PROJECT.** Staff recommended awarding a contract to PT Ferro Construction Company in the amount of \$3,799,944.03. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-025 APPROVING CHANGE ORDER #2 TO THE 2024 PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT.** Staff recommended approving Change Order #2 with Iroquois Paving Corporation (IPC) in the amount of \$200,000. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-023 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE BED MAINTENANCE.** Staff recommended approving a contract with City Escape Garden and Design, LLC in the amount of \$168,396. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-024 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE MAINTENANCE FOR MOWING.** Staff recommended approving a contract with City Escape Garden and Design, LLC in the amount of \$274,239.36. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-022 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CITY ESCAPE GARDEN AND DESIGN, LLC FOR LANDSCAPE PLANTERS AND BEAUTIFICATION.** Staff recommended approving a contract with City Escape Garden and Design, LLC in the amount of \$194,994. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were

Meeting of the Board of Trustees – Minutes**March 4, 2025**

4

none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to move **ITEM #18 RECEIVE COMMENT FROM THE PUBLIC TO ITEM #16**. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

President Glotz asked if there were any comments from members of the public. There were none.

President Glotz asked if there were any comments from members of the Staff.

Dan Ritter, Community Development Director, stated there will be an update on the Comprehensive Plan at the next meeting.

President Glotz asked if there were any comments from members of the Board.

Trustee Brady stated the Tinley Park Irish Parade is on Sunday, March 9. The parade will begin at 1 p.m.

Trustee Sullivan stated the V.F.W. and the American Legion will be holding events with music, dancing, and food.

Trustee Shaw commented on the possibility of holding the swearing in ceremony for new Army recruits from Tinley Park at a Village Board meeting. He also commented on liability concerns with the former Tinley Park Mental Health Center property.

President Glotz and Clerk O'Connor also commented on the former Tinley Park Mental Health Center property.

Clerk O'Connor stated early voting begins in Cook and Will Counties on March 17. Cook County residents can early vote at the Tinley Park Village Hall. Will County residents can Early Vote at the Frankfort Public Library.

President Glotz commented on the involvement of local politicians and actions regarding legislation and property transactions regarding the racino project. He also expressed gratitude to the Village Board for freezing taxes for two consecutive years. Additionally, President Glotz mentioned that Chick-fil-A will be opening at 163rd and Harlem in April. He also thanked several individuals for their hard work on Teahan's. The ribbon-cutting ceremony for the new building is scheduled for Monday, March 17th, at 5:30 p.m.

Motion was made by Trustee Shaw, seconded by Trustee Brennan, at 7:14 p.m. to adjourn to Executive Session to discuss the following:

- A. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

Meeting of the Board of Trustees – Minutes**March 4, 2025**

5

Motion was made by Trustee Shaw, seconded by Trustee Mahoney to adjourn the Village Board meeting at 7:17 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Shaw, Sullivan. Nays: None. Absent: Mueller. President Glotz declared the motion carried.

PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

TINLEY PARK



RESOLUTION 2025-R-036

Recognizing April 13-19, 2025, as National Public Safety Telecommunicators Week in the Village of Tinley Park

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services;

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters, and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the Village of Tinley Park emergency communications center; and

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS, Public Safety Telecommunicators of the Village of Tinley Park have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and

WHEREAS, each dispatcher has exhibited compassion, understanding, and professionalism during the performance of their job in the past year; and

NOW, THEREFORE, BE IT RESOLVED, that the President, Clerk, and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, declares the week of April 13 through19, 2025, to be National Public Safety Telecommunicators Week in the Village of Tinley Park, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

ADOPTED THIS 18th day of March 2025.

Michael W. Glotz, Village President

Nancy M. O'Connor, Village Clerk

Trustee William P. Brady

Trustee William A. Brennan

Trustee Dennis P. Mahoney

Trustee Michael G. Mueller

Trustee Kenneth E. Shaw

Trustee Colleen M. Sullivan

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: March 7, 2025

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Purchase of Network Hardware and Installation Services

Presented for March 18, 2025 Committee of the Whole meeting discussion and action:

Description:

Approve the purchase of network equipment and installation services from Scientel Solutions LLC

Background:

The Village's network infrastructure is a critical component which allows the communication between all computer systems within the Village and to the internet. As network hardware ages, vendor support diminishes and security patches are no longer provided. In order to continue to provide robust and secure communications the Village advertised an invitation to bid (IFB) in February 2025 to replace a portion of the network infrastructure.

The Village received seven bids on network hardware and contingency funding for miscellaneous accessories. The lowest bid for network hardware and miscellaneous cabling contingency was provided by Scientel Solutions with a cost of \$71,541.80. Scientel Solutions also provided pricing on installation services totaling \$27,976.00.

Budget/Finance:

Funding is budgeted and available in the approved FY25 Information Technology capital budget 30-00-000-74128 GL.

Staff Direction Request:

Award the purchase of network hardware, support, licensing, misc. cabling, software and professional installation services from Scientel Solutions LLC for the cost of \$99,517.80

Attachments:

1. Scientel Solutions Bid Proposal
2. Bid Compare Matrix Fortinet Network Equipment

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2024-R-035

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK HARDWARE AND
PROFESSIONAL INSTALLATION SERVICES**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2024-R-035**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Scientel Solutions LLC, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid " Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH SCIENTEL SOLUTIONS LLC FOR NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-035, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025,

VILLAGE CLERK



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID (IFB)

IFB TITLE: FORTINET NETWORK EQUIPMENT

RESPONSE DUE DATE: March 7th, 2025 10:30 AM

SUBMIT TO: VILLAGE OF TINLEY PARK

ATTN: CLERKS OFFICE IFB FORTINET NETWORK EQUIPMENT

16250 S. OAK PARK AVE.

TINLEY PARK, IL 60477

QUESTIONS & CORRESPONDENCE: clerksoffice@tinleypark.org

Contents

INTENT:.....2

EXPECTED DELIVERABLES:2

QUESTIONS & CORRESPONDENCE:2

PROPOSAL SUBMITTAL:2

ELECTRONIC BIDS:3

SCHEDULE OF EVENTS:.....3

CURRENT SETUP:3

SCOPE OF PROJECT:.....4

SOLICITATION PROCESS & PROCEDURES:4

DETAILED SPECIFICATIONS AND QUANTITIES:.....4

EXPECTED DELIVERABLES:5

PROPOSAL SELECTION:5

SPECIAL REQUIREMENTS:5

PROPOSAL SHEET:6

COMPANY PROFILE WORKSHEET:7

APPENDIX A: GLOSSARY8

INTENT:

The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Fortinet networking equipment, software, and appropriate licensing/support in order to replace the existing network hardware. The items will be procured during the Village of Tinley Park’s fiscal year 2025.

EXPECTED DELIVERABLES:

Due to the importance of this section it is listed in the IFB twice, once at the beginning and again at the end.

Proposals must include the following clearly marked section(s):

1. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Detailed Specifications and Quantities and, at respondent discretion, the optional professional services for installation.
 - a. Enter both the unit and extended price for item listed
2. Completion of Company Profile Worksheet

QUESTIONS & CORRESPONDENCE:

If you wish to receive correspondence regarding this IFB please register by sending an email to clerksoffice@tinleypark.org referencing the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided via email to all registered respondents in a timely manner. To avoid ambiguity or confusion Appendix A contains a glossary of terms used within this IFB.

Communication regarding this IFB to any Village entity outside the method outlined above is forbidden and may result in nullification of respondent proposal.

PROPOSAL SUBMITTAL:

Sealed proposals must be received at the address provided below no later than 10:30 AM on March 7, 2025. Respondents must submit one (1) original proposal and two (2) additional copies in a single sealed envelope clearly marked with the name of this IFB.

The company profile worksheet requires respondents to provide an email address, the Village will use this to request an electronic version of the proposal. The electronic version must be identical to the hardcopy submitted in the sealed envelope. The electronic copy request will be within five (5) business days from the IFB due date. Failure to provide, or absence of a Village request for the electronic copy will not void hardcopy responses. If there is any discretion between the electronic and hardcopy the Village will use the hardcopy as the authoritative source. **The required hardcopy submission is to be delivered to:**

Village of Tinley Park
ATTN: Clerk's Office IFB Fortinet Network Equipment
16250 S. Oak Park Ave.
Tinley Park, IL 60477

ELECTRONIC BIDS:

The Village **does not** and **will not** accept electronic bids or proposals. Any emailed submission to the Village will be deleted and will not be reviewed or considered. The Village **will not respond** to questions asking about emailed or electronic submissions. No exceptions will be made to this policy, only submissions following the procedure detailed in "proposal submittal" will be accepted. Do not ask about nor submit an electronic proposal.

SCHEDULE OF EVENTS:

Activity	Date/Time
IFB issuance	2/18/2025
Question cut-off	3/4/2025
IFB closing/responses due	3/7/2025 10:30 AM

CURRENT SETUP:

The Village of Tinley Park consists of approximately 500 employees spanning over 10 distinct departments including Police, Fire, 911 Dispatch and Public Works. The Village has a centralized Information Technology department which provides enterprise support to all employees and departments via a mixture of effort from the staff employees, staff augmentation via contractors, and professional services from managed service providers.

The Village interconnects building facilities via Cisco and Fortinet network hardware.

SCOPE OF PROJECT:

The Village is seeking to identify and select a single vendor to provide the hardware to replace a portion of the cisco network hardware while still maintaining functionality equivalence wherever possible.

The section labeled “Detailed Specifications and Quantities” lists the item part numbers, descriptions, and quantities the Village intends to purchase.

The Village WILL NOT accept substitutions on any parts listed, all proposals with mismatching hardware specifications will be dismissed.

Installation of the network hardware is not required in this bid, however a respondent is encouraged to provide this professional services cost as an optional line item on the proposal page. This optional installation services will be a combination of remote and on-site services.

SOLICITATION PROCESS & PROCEDURES:

The Village intends to purchase the quantity listed from a single vendor. The Village will not accept bids for a subset of the items. The Village retains the sole discretion to modify the quantity of items purchased, if a reduction would impact cost the respondent may resubmit amended pricing.

The respondent is to supply information addressing all items listed. The Proposal Sheet repeats the list of items in the detailed specifications and quantities section and is required as part of the response. **No item substitutions will be accepted.**

All efforts have been made to verify part numbers and descriptions, if there is a perceived discrepancy listed in the detailed specifications please address this by following the procedure outlined in the “questions and correspondence” section.

DETAILED SPECIFICATIONS AND QUANTITIES:

Item #	Part#	Product Description	Qty
1	FG-200F	FortiGate 200F	2*
2	FS-1048E	FortiSwitch 1048E	2*
3	FS-124F-FPOE	FortiSwitch 124F FPOE	8*
4	FS-148F-FPOE	FortiSwitch 148F FPOE	11*
5	FS-448E-FPOE	FortiSwitich 448E FPOE	2*
6	N/A	SFP Allowance/Misc Cables/Contingency	1

All items must include 1 Year of FortiCare Premium.

*Scientel has included 1 Year of FortiCare Premium for all switches and the 2 Firewalls in this bid to meet the requirement stated above and clarified in the Questions & Answers.

Please note item 6 "SFP Allowance/Misc Cables/Contingency is a required item, the Village understands that even though respondents may make their best efforts to fully satisfy the bid occasionally there is still the need for minor hardware to be purchased. This minor hardware often takes the form of miscellaneous cabling or unforeseen SFP modules. The Village is requiring \$2000 be added to cover the potential need of this unexpected expense, however the respondent must invoice all items against this contingency and it will only be spent if the hardware need arises.

EXPECTED DELIVERABLES:

Proposals must include the following clearly marked section(s):

1. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Detailed Specifications and Quantities and, at respondent discretion, the optional professional services for installation.
 - a. Enter both the unit and extended price for item listed
2. Completion of Company Profile Worksheet

PROPOSAL SELECTION:

Proposal review criteria: Lowest cost

Selection will be made solely on the lowest priced proposal of required bid components.

SPECIAL REQUIREMENTS:

The following special requirements are necessary for a complete proposal specification. Unless noted otherwise, all special requirements are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered FOB destination to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2025 fiscal year budget or Village board recommendations.

PROPOSAL SHEET:

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below. The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Scientel Solutions, LLC

Item #	Part#	Product Description	Qty	Unit Cost	Line Cost
1	FG-200F	FortiGate 200F	2	\$3,989.90	\$7,979.80
2	FS-1048E	FortiSwitch 1048E	2	\$13,994.51	\$27,989.02
3	FS-124F-FPOE	FortiSwitch 124F FPOE	8	\$1,031.44	\$8,251.52
4	FS-148F-FPOE	FortiSwitch 148F FPOE	11	\$1,613.44	\$17,747.84
5	FS-448E-FPOE	FortiSwitch 448E FPOE	2	\$3,773.31	\$7,546.62
Total Price Required Items (Sum of lines 1-5)					\$69,514.80
6	N/A	SFP Allowance Misc. Cables/Contingency	1	\$2000	\$2000
7	Optional-Install	Optional Professional Installation Services	\$27,976.00		

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Scientel Solutions, LLC (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

COMPANY PROFILE WORKSHEET:

Company Name:	<u>Scientel Solutions, LLC</u>
Street Address:	<u>2021 N. Eola Road</u>
City, State, Zip:	<u>Aurora, IL, 60502</u>
Name (Printed):	<u>Glenn Luckman</u>
Signature:	
Title:	<u>Vice President of Sales</u>
Phone Number:	<u>312-877-4280</u>
Email Address:	<u>gluckman@scientelsolutions.com</u>
Date:	<u>02/27/2025</u>

APPENDIX A: GLOSSARY

Electronic version – A copy of the proposal in common office format (docx, pdf, odt, etc...). The Village will reach out to the respondent via email and ask for this copy to be sent back to the village via email. For security reasons, the Village will not accept electronic copies on physical media. Respondents cannot submit an electronic version as their proposal, the Village will only accept a hardcopy proposal, no exceptions. Questions inquiring if the Village will accept proposals electronically will not warrant a response.

Extended Price – The result of multiplying the unit price by the quantity requested

Fiscal Year 2025 – The Village's fiscal year 2025 begins on 5/1/2024 and ends on 4/30/2026

Hardcopy – A physical, tangible submission printed on paper. This is a requirement for the proposal.

Line Cost – The result of multiplying the unit price by the quantity requested

Respondent - The vendor participating in the RFP process.

Unit Price – The price at which a single quantity of a product is being sold

Fortinet Network Equipment (Hardware) Bid Compare Matrix

Name	Hardware & Misc.		% Delta from Lowest
	Cabling Cost	\$ Delta from Lowest	
Scientiel Solutions	71,541.80	0.00	0.00%
Clearconnect LLC	73,034.45	1,492.65	2.09%
AlxTel, Inc.	74,725.99	3,184.19	4.36%
vCloud Tech Inc.	77,350.76	5,808.96	7.77%
Hypertech USA Inc.	78,797.26	7,255.46	9.38%
Vprime Tech	79,648.98	8,107.18	10.29%
Kijero LLC	85,692.71	14,150.91	17.77%



Interoffice Memo

Date: March 10, 2025

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Purchase of Computers for Police Department Vehicles

Presented for March 18, 2025 Committee of the Whole meeting discussion and action:

Description:

Approve the purchase of twenty (20) laptops, five (5) year bumper-to-bumper warranty, 20 vehicle docking stations, and cabling.

Background:

The Police utilize a pool of laptops for their fleet of vehicles. Several units in this pool are reaching end of useful life and their performance is below an acceptable standard.

An invitation for bid (IFB) was released in February 2025 for replacement laptops. The Village received three qualified proposals. The lowest cost proposal was provided by Midwest Public Safety at a cost of \$74,100.00.

Budget/Finance:

Funding is budgeted and available in the approved FY25 Information Technology capital budget 30-00-000-74128 GL

Staff Direction Request:

Award the purchase of computers with five (5) year warranty, docking stations, and cabling for Police vehicles to Midwest Public Safety with the cost of \$74,100.00.

Attachments:

1. Bid proposal compare matrix
2. Winning bid proposal from Midwest Public Safety

Getac Laptops Bid Compare Matrix

Name	Cost	\$ Delta from Lowest	% Delta from Lowest
Midwest Public Safety	74,100.00	0.00	
Computers on the Move	75,604.20	1,504.20	2.03%
Hypertec	76,182.40	2,082.40	2.81%
Sharp Business Systems	Non-compliant	N/A	N/A
The Repair Depot	Non-compliant	N/A	N/A

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-037**

**A RESOLUTION APPROVING THE PURCHASE OF TWENTY (20) LAPTOPS, DOCKING
STATIONS, WARRANTIES, AND CABLING FROM MIDWEST PUBLIC SAFETY**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-037**A RESOLUTION APPROVING THE PURCHASE OF TWENTY (20) LAPTOPS, DOCKING STATIONS, WARRANTIES, AND CABLING FROM MIDWEST PUBLIC SAFETY**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Midwest Public Safety, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

MOBILE DATA COMPUTERS

MIDWEST PUBLIC SAFETY

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-037 “**A RESOLUTION APPROVING THE PURCHASE OF TWENTY (20) LAPTOPS, DOCKING STATIONS, WARRANTIES, AND CABLING FROM MIDWEST PUBLIC SAFETY,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

PROPOSAL SHEET:

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below. The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Midwest Public Safety

GETAC LAPTOPS			
Item #	Item Description	Qty	Line Cost
1	GETAC S410G5 Laptop	20	\$2293.00
2	GETAC : (Bumper to Bumper)+ Extended Warranty- Semi-Rug Laptop (Year 1,2,3,4 & 5)	20	\$525.00
3	GETAC : S410 Havis Vehicle Dock w/ RF (black)	20	\$790.00
4	GETAC : Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty	20	\$97.00
Total Price (add items 1, 2, 3 & 4)			\$74,100

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Midwest Public Safety (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

COMPANY PROFILE WORKSHEET:

Company Name: Midwest Public Safety

Street Address: 2665 Harry Land Road

City, State, Zip: Decatur, IL 62521

Name (Printed): Daniel J. Freveletti

Signature:

A black rectangular box redacting the signature.

Title: Regional Sales Manager

Phone Number: 630-334-5884

Email Address: dan@midwestpublicsafetygroup.org

Date: 3/7/2025



Interoffice Memo

Date: March 10, 2025

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino, IT Director

Subject: Supplemental Support for Document Management System

Presented for March 18, 2025 Committee of the Whole meeting discussion and action:

Description:

Approve purchase of supplemental support for document management system software.

Background:

The Village purchased a new document management system (DMS) called Laserfiche and is currently integrating it with the new ERP software BS&A. A request for proposal (RFP) was advertised in October 2024 seeking to find a qualified vendor capable of the installation and support of the new DMS. From the seven proposals MCCi was selected as the best qualified submission.

Laserfiche was successfully installed by MCCi in January 2025. During this installation MCCi has shown to be very competent and capable with regards to the Laserfiche DMS and several additional document centric projects have already begun with MCCi.

This request is for supplemental support for the Laserfiche DMS from MCCi. The supplemental support will provide the Village the appropriate dedicated MCCi staff to assist with the management of the project portfolio currently in progress. This agreement will provide additional support services including after hour upgrades and regular roadmap consultations.

The cost for the supplemental support for a two year period is \$49,977.00

Budget/Finance: Funding is budgeted and available in the approved FY25 Information Technology capital budget 30-00-000-74121 GL

Staff Direction Request:

Enter into an agreement with MCCi for Supplemental Support Services for Document Management for the cost of \$49,977.00.

Attachments:

1. MCCi Agreement for Supplemental Support Services

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-039

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MCCI FOR SUPPLEMENTAL SUPPORT SERVICES**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-039**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MCCI FOR SUPPLEMENTAL SUPPORT SERVICES**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with MCCI, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid " Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

XXX

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-039, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MCCI FOR SUPPLEMENTAL SUPPORT SERVICES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

COMPANY PROFILE WORKSHEET:

Company Name: Midwest Public Safety

Street Address: 2665 Harry Land Road

City, State, Zip: Decatur, IL 62521

Name (Printed): Daniel J. Freveletti

Signature:

A black rectangular box redacting the signature of Daniel J. Freveletti.

Title: Regional Sales Manager

Phone Number: 630-334-5884

Email Address: dan@midwestpublicsafetygroup.org

Date: 3/7/2025

ADDENDUM NO. 4 TO MASTER SERVICES AGREEMENT NO. 23875

MCCi SUPPLEMENTAL SUPPORT ORDER

Pursuant to Master Services Agreement No. 23875 ("**Agreement**"):

This MCCi Supplemental Support Order, designated as Addendum No. 4, is entered into as of _____, ("**Addendum Effective Date**"), by and between MCCi and Client and is hereby incorporated into the Agreement and made a part thereof. If there is any conflict between a provision of the Agreement and this Addendum, the Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement. This Order supersedes any previous quote or proposals received. Use of pre-printed forms, including, but not limited to, email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only, and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Order, are void and of no effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum No. 4 to be executed by their respective duly authorized representatives as of the Addendum Effective Date.

MCCi, LLC	VILLAGE OF TINLEY PARK ("Client")
Signed: _____	Signed: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

PRICING: MCCi SUPPLEMENTAL SUPPORT



3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311
850.701.0725
850.564.7496 fax

Bill /Ship to: Anthony Ardolino
aardolino@tinleypark.org
cc AP Contact: aardolino@tinleypark.org

Client Name: Village of Tinley Park
Client Address: 16250 Oak Park Avenue, Tinely Park, IL 60477
Quote Number: 35192
Order Type: Laserfiche System Support

Quote Date: March 11, 2025

Product Description:	Qty.	Unit Cost	Annual Total
MCCi SUPPLEMENTAL SUPPORT SERVICES SUBSCRIPTION			
☒ MCCi Process Administration Support Services for Laserfiche, Level 2 (MPASS2) <i>Client needs are estimated based on the current components provided herein: up to 116.5 hours that will expire at the end of your renewal term.</i>	1	\$24,988.50	\$24,988.50
MCCi Supplemental Support Services Annual Recurring Subscription Subtotal			\$24,988.50

GRAND TOTAL - RECURRING ANNUAL SUPPORT/SUBSCRIPTION (12/11/2024 - 12/10/2025)	\$24,988.50
--	--------------------

GRAND TOTAL - RECURRING ANNUAL SUPPORT/SUBSCRIPTION (12/11/2025 - 12/10/2026)	\$24,988.50
--	--------------------

TOTAL SUPPORT COST	\$49,977.00
---------------------------	--------------------

All Quotes Expire 30 Days from Quote Date
This is NOT an invoice. Please use this confirmation to initiate Client’s purchasing process.

RECURRING SERVICES

The Recurring Services portion of this Order will be based on the pricing at the time of renewal. It will systematically renew unless written notice of termination has been provided per the master agreement. In the event that a manufacturer increases its prices for recurring annual services, the increase will be passed along to the Client. No more than once per year, MCCi may adjust its recurring annual services (services not related to 3rd party manufacturers) to coincide with current U.S. inflation rates; any increase will not exceed the cumulative increase in the Consumer Price Index (CPI) occurring since the last price increase. Please note that if you subscribe to volume-based solutions, additional user licenses may increase the cost of those items at the time of your next annual renewal.

SALES TAX

Sales tax will be invoiced where applicable and is not included in the fee quote above.

PRODUCT ORDER TERMS

MCCi will process Product Orders as follows:

Product/Service Description	Timing of Product Order
All Software/Solutions, Recurring Annual Support/Subscription, and Supplemental Support Services	Within 30 days of receipt of Order

The act of MCCi processing orders determines the start date of annual Recurring Service periods. Establishment of start dates for 3rd party manufacturer products are subject to each manufacturer’s current policy.

BILLING TERMS

MCCi will invoice Client as follows:

Product/Service Description	Timing of Billing
All Software/Solutions, Recurring Annual Support/Subscription, and Supplemental Support Services	- Initial Sale: Upon delivery of software or activation of the subscription - Annual Renewal: 75 days in advance of expiration date

MCCi shall not send any invoices nor claim payment for any fees or expenses incurred by MCCi until both parties authorize this Order. Sales tax will be invoiced where applicable and is NOT included in the Pricing section.

SUPPLEMENTAL SUPPORT PACKAGES

As Client's first-tier solution provider, MCCi provides multiple options for technical support. Client's annual renewal covers application break/fix support, version downloads, and continued educational resources. MCCi offers supplemental support packages to cover remote training, basic configuration services, and maintenance of existing business processes. MCCi's Managed Support Services (MMSS) or Process Administration Support Services (MPASS & MPASS2) packages are strongly encouraged to be included with every renewal. Supplemental Support Packages are annual subscriptions and pricing is based on the package purchased and an advanced discounted block of hours, which expire on the same date as Client's annual renewal. MMSS pricing for the advanced block of hours is based on MCCi's Support Technician II hourly rate discounted by 10%. MPASS and MPASS2 pricing for the advanced block of hours is based on MCCi's Application Support Analyst hourly rate discounted by 10%.

LASERFICHE

	MCCi's Managed Support Services	MCCi's Process Administration Support Services	
Description	MMSS	MPASS	MPASS2
Easy access to MCCi's team of Certified Technicians for application break/fix support issues (i.e., error codes, bug fixes, etc.) ⁺	■	■	■
Remote access support through web conferencing service ⁺	■	■	■
Access to product update version and hotfixes (Client Download) ⁺	■	■	■
24/7 access to the Laserfiche Support Site and Laserfiche Answers discussion forums ⁺	■	■	■
Additional Remote Basic Training	■	■	■
Additional System Settings Consultation	■	■	■
Assistance with Implementation of Version Updates	■	■	■
Annual Review (upon Client's request) of Administration Settings	■	■	■
Priority Offering of Laserfiche CPPs & Laserfiche Empower Registration Scholarships	■	■	■
Configuration and maintenance of <i>basic</i> business processes and MCCi packaged solution utilizing Laserfiche Forms and Workflow	■	■	■
Configuration of Laserfiche Quick Fields sessions	■	■	■
Basic Records Management Module Overview Training	■	■	■
Administration Configuration Services	■	■	■
Dedicated Certified Professional		■	■
Proactive recurring consultation calls upon the Client's request		■	■
Annual Review of business process configurations			■
Institutional Knowledge of Client's Solution			■
Maintenance of MCCi/Client configured <i>complex</i> business processes			■
Ability to schedule after-hours upgrades Monday-Friday 8 am to 10 pm ET and Saturday-Sunday from 12 pm to 4 pm ET			■
Basic JavaScript, CSS, and Calculations for Laserfiche Forms ⁺			■

⁺ Client's Support/Subscription Renewal includes these benefits, regardless of whether a supplemental package is purchased.

* Excludes the development of new integrations, large-scale development projects, and SQL queries. Excludes maintenance of custom-built integrations, or any item not purchased from MCCi.

**** Hours:** MCCi allows clients to use their hours for a multitude of services, if a request will not start a service that cannot be completed with the hours available. None of the packages listed above are intended to be utilized to configure a new *complex* business process. In those instances, a separate SOW is required.

CLIENT RESPONSIBILITIES (All Packages)

- For self-hosted (applications hosted by Client) solutions: Configuring/maintaining backups and any general network, security, or operating system settings outside of Client's solution.
- Managing application-level security.
- Managing and creating retention policies related to Records Management Module.
- Providing an IT contact (internal or third-party) for MCCi to work with as necessary.
- Providing remote access capabilities as needed. If the Client requests MCCi to have unattended access, the Client assumes all responsibility for the related session(s). The Client will work with MCCi to set up user profiles, user tags, etc. to allow desired security rights/access.
- Creating/providing process diagrams (and any other necessary paperwork/examples).

SUPPLEMENTAL SUPPORT PACKAGE DEFINITIONS

ADDITIONAL REMOTE TRAINING

Additional web-based training is conducted to train new users or as refresher training for existing users.

ADDITIONAL SYSTEM SETTINGS CONSULTATION

MCCi offers additional best practices consultation that includes recommendations for adding additional departments, additional types of indexing, etc.

REMOTE IMPLEMENTATION OF VERSION UPDATES

While Client's renewal includes version updates, implementation of those updates is sometimes overlooked. With the addition of MMSS, MCCi is at Client's service to directly assist with implementing software updates such as minor updates, quick fixes or point releases. Dependent on the complexity and the Client's specific configurations, major software upgrades may or may not be covered and should be discussed with Client's Account Management Team.

ANNUAL SYSTEM REVIEW & ANALYSIS

MCCi will access Client's system to review how Client's organization uses Client's solution, to identify potential issues, and to make recommendations for better use of the system. This analysis may be performed annually and is an optional service that will be completed only if requested by the Client.

LASERFICHE CERTIFICATIONS

Priority offering of complimentary Laserfiche certifications, based on availability.

LASERFICHE CONFERENCE REGISTRATION

Priority offering of complimentary Laserfiche Empower registration, based on availability.

CONFIGURATION AND MAINTENANCE OF BASIC BUSINESS PROCESS

Utilizing Laserfiche Forms and Workflow, MCCi will assist with the configuration and maintenance of *basic* business processes. A basic business process requires minimal configuration and virtually no institutional knowledge of the Client's business process, allowing an MCCi Application Support Analyst to assist with configuration, support, and maintenance of the process. Examples include Filing Workflows, simple Forms, or approval/notification workflows that have few routing steps, no integration, and little to no database lookups.

MAINTENANCE OF MCCi PACKAGED SOLUTION: MCCi will assist with maintenance with a solution MCCi has created for a market that has a specific business process automation use.

CONFIGURATION OF LASERFICHE QUICK FIELDS SESSIONS

Using Client's current Quick Fields modules, MCCi will configure Quick Fields sessions, excluding custom scripting, custom calculations, etc.

BASIC RECORDS MANAGEMENT MODULE OVERVIEW TRAINING

MCCi will provide refresher overview training of the records management module. Initial training cannot be performed under this support level.

ADMINISTRATION CONFIGURATION SERVICES

MCCi will assist with administration configuration services, including setting up users, metadata, security, etc.

DEDICATED LASERFICHE CERTIFIED PROFESSIONAL

While on MCCi's **MMSS** level, Client will have access to MCCi's team of Certified Support Professionals; with **MPASS** and **MPASS2**, Client will have a representative dedicated to Client's organization.

SCHEDULED RECURRING CONSULTATION CALLS

Upon Client's request, Client's **MPASS** representative will schedule recurring calls with Client to discuss Client's current and upcoming projects. This helps us stay on the same page with Client and ensure tasks and project milestones are being completed.

ANNUAL REVIEW OF BUSINESS PROCESS CONFIGURATIONS

MCCi will review Client's business processes to see how Client's organization uses the solution, to identify potential issues, and to make recommendations for better use of the system. This analysis may be performed annually and is an optional service that will be completed only if requested by the Client.

INSTITUTIONAL KNOWLEDGE OF CLIENT SOLUTION

Turnover within Client's organization can happen, and it is important to have a plan. Who will help Client's new solution administrator get up to speed on Client's processes and solutions in place? Leave that to us. MCCi documents Client's specific organization's usage and implemented business processes, integrations, etc., and can assist with the knowledge transfer to the new solution administrator if needed.

MAINTENANCE OF MCCi/CLIENT CONFIGURED COMPLEX BUSINESS PROCESSES

The assigned representative can maintain MCCi or Client configured *complex* business processes. A *complex* business solution is a large business process with an extensive configuration that is mission-critical to the organization. For example, minor tweaks, updates due to upgrades, process improvements, etc. can be requested. For creation of new complex Forms, Workflow, and Transparent Records Management configurations, please discuss a Business Process Configuration Service with Client's Account Executive or Account Manager.

ABILITY TO SCHEDULE AFTER-HOURS UPGRADES

Avoid MCCi's after-hours premium charge for upgrades. MPASS2 clients can schedule these anytime Monday-Friday from 8 am to 10 pm ET and Saturday and Sunday from 12 pm to 4 pm ET.

BASIC JAVASCRIPT, CSS AND CALCULATIONS FOR LASERFICHE FORMS

Excludes complex scripting.

BASIC LASERFICHE WEBLINK/PUBLIC PORTAL CUSTOMIZATION

MCCi will help customize Client's WebLink/Public Portal to meet Client's needs.

MCCi ASSUMPTIONS

TECHNICAL SUPPORT

Clients may contact MCCi support via MCCi's Online Support Center, email (support@mccinnovations.com), or telephone 866-942-0464. Support is available Monday through Friday (excluding major holidays) from 8 am to 8 pm Eastern Time.

LIMITED LIABILITY

If the Master Agreement is silent on each party's limited liability, or there exists no master agreement, except for breach of any intellectual property right, or end user terms of use, and/or license agreement, liability is limited to the amount of dollars received by MCCi directly associated with this Order in the twelve (12) months prior to the date of the Claim. If the applicable agreement provides for a limitation of liability, then such limitation applies to the greatest extent allowed.

MCCi also does not warrant any third-party products procured on behalf of Client. If there are any product warranties provided by the manufacturer of the product, any remedy should be requested directly from manufacturer and MCCi has no liability associated therewith.

PRE-EXISTING INTELLECTUAL PROPERTY (IP)

The following products noted below are deemed Pre-existing IP as defined in the Master Agreement and are not considered "Works Made for Hire" and as such all rights, title or interest remains with MCCi. Client shall retain a non-exclusive, royalty-free, world-wide, license to use the product(s) as such product(s) is integrated into the solution purchased from MCCi and for the term of the applicable subscription(s) by Client.

- Laserfiche PowerPack by MCCi
- Laserfiche EnerGov Integration by MCCi
- Laserfiche Neogov Integration by MCCi
- GoFiche Suite for Avante/Rio/Subscription
- Common Web Service API for Laserfiche
- GovBuilt software

CLIENT SOLUTION CUSTOMIZATIONS

Client may also choose to customize their system internally without MCCi's help. MCCi is not responsible for any damage caused by the user's customization of the system not performed by MCCi. MCCi will not be held responsible for correcting any problems that may occur from these customizations. Routine updates as provided by software manufacturers may affect any customizations made by entities other than MCCi. If MCCi's help is required to correct/update any customizations made by any entity other than MCCi, appropriate charges will apply.

CLIENT INFORMATION TECHNOLOGY ASSISTANCE

For MCCi to excel in providing the highest level of service, Client must provide timely access to technical resources. Client must provide adequate technical support for all MCCi installation and support services. If Client does not have "in-house" technical support, it is Client's responsibility to make available the appropriate Information Technology resources/consultant when needed.

FEES

Client acknowledges their pre-approval for any Order Expenses, defined below, quoted, and will reimburse Company for all reasonable out-of-pocket travel, living and other ancillary expenses paid or incurred by Company in connection

with the Services ("Order Expenses"). If relevant, and provided to Company, Company will make commercially reasonable efforts to conform to Client's expense policy. If a dispute occurs regarding Company's invoicing of Order Expenses not in conformity with Client's expense policy and greater than five (5) percent of a specific invoice, such dispute will be subject to investigation and correction; otherwise, Client agrees to reimburse Company for the full amount of expenses invoiced.

Client acknowledges that the price of the license and/or subscription for the use of a third-party licensed product is subject to increases during the term of the license and/or subscription or at the time of renewal. If Company is reselling a license and/or subscription of a third-party product to Client, then Company will provide Client at least 15 days prior to written notice (an email will be sufficient) of an increase in the price of the license and/or subscription. If Client does not agree to pay such increase in the license and/or subscription, Client must provide written notice to Company within 15 days of the date of the notice of such increase. Upon receipt of such notice, Company will cancel Client's license and/or subscription to the third-party licensed product.

In all events, Client shall be liable for full payment for Services and/or Deliverables and reimbursement of Company's expenses incurred through the effective date of termination. If Client cancels or suspends this Addendum, pursuant to the Agreement and only if allowed hereunder, between completed milestones, Company will invoice Client for a pro-rated share of the completed portion of each milestone(s) for Deliverables performed through the date of such termination or delay. If Services are resumed or Deliverables continued, Company will recommence invoicing as applicable.

WARRANTY

Company warrants that all Services shall be performed by personnel with relevant skill sets and familiarity with the applicable subject matter, in a professional, competent, and workman-like manner.

Company's delivery of a Deliverable to Client shall constitute a representation by Company that it has conducted a review of the Deliverable and believes it meets the written specifications, if any, set forth in this Addendum. Client shall then have the right to conduct any review of the Deliverable as Client shall deem necessary or desirable. If Client, in its reasonable discretion, determines that any submitted Services or Deliverable does not meet the specifications, set forth in the hereunder, Client shall have five (5) business days after Company's submission to give written notice to Company specifying the deficiencies in reasonable detail. Company shall use reasonable efforts to promptly cure any such deficiencies. After completing any such cure, Company shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.

COMPANY DOES NOT WARRANT THAT THE SERVICES OR DELIVERABLES WILL BE UNINTERRUPTED OR ERROR-FREE, PROVIDED THAT COMPANY SHALL REMAIN OBLIGATED PURSUANT TO THIS SECTION. IF THE SERVICES FAIL TO CONFORM TO THE FOREGOING WARRANTY IN ANY MATERIAL RESPECT OR TO THE SPECIFICATION SET FORTH IN THIS ORDER, CLIENT'S INITIAL REMEDY WILL BE FOR COMPANY, AT ITS EXPENSE, TO PROMPTLY USE COMMERCIALY REASONABLE EFFORTS TO CURE OR CORRECT SUCH FAILURE. UPON FAILURE OF THE FOREGOING, CLIENT'S REMEDIES, AND COMPANY'S ENTIRE LIABILITY, AS A RESULT OF SUCH FAILURE, SHALL BE SUBJECT TO THE LIMITATIONS SET FORTH IN THE MASTER SERVICES AGREEMENT. THE FOREGOING WARRANTY IS EXPRESSLY CONDITIONED UPON (I) CLIENT PROVIDING COMPANY WITH PROMPT WRITTEN NOTICE OF ANY CLAIM THEREUNDER PRIOR TO THE EXPIRATION THEREOF, WHICH NOTICE MUST IDENTIFY WITH PARTICULARITY THE NON-CONFORMITY; (II) CLIENT'S FULL COOPERATION WITH COMPANY IN ALL REASONABLE RESPECTS RELATING THERETO, INCLUDING, IN THE CASE OF MODIFIED SOFTWARE, ASSISTING COMPANY TO LOCATE AND REPRODUCE THE NON-CONFORMITY; AND (III) WITH RESPECT TO ANY DELIVERABLE, THE ABSENCE OF ANY ALTERATION OR OTHER MODIFICATION OF SUCH DELIVERABLE BY ANY PERSON OR ENTITY OTHER THAN COMPANY. COMPANY ALSO DOES NOT WARRANT ANY THIRD-

PARTY PRODUCTS PROCURED ON BEHALF OF CLIENT. IF THERE ARE ANY PRODUCT WARRANTIES PROVIDED BY THE MANUFACTURER OF THE PRODUCT, ANY REMEDY SHOULD BE REQUESTED DIRECTLY FROM MANUFACTURER AND COMPANY HAS NO LIABILITY ASSOCIATED THEREWITH.

EXCEPT AS EXPRESSLY PROVIDED IN THIS ORDER OR THE AGREEMENT, COMPANY DOES NOT MAKE OR GIVE ANY REPRESENTATION OR WARRANTY, WHETHER SUCH REPRESENTATION OR WARRANTY BE EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY REPRESENTATION OR WARRANTY FROM COURSE OF DEALING OR USAGE OF TRADE.

In the event that Client asserts any claim for warranty services hereunder and such claim relates to any matter that is mutually determined by the Parties not to be Company's responsibility hereunder (including any problem with Client's computer hardware or software that was not caused by any Services performed by Company), Client shall pay Company for all costs incurred for all evaluation, correction or other services performed by Company relating to such claim on a time and materials basis at Company's then-standard rates.

[remainder of page intentionally left blank]

RAFFLE LICENSE APPLICATION

Date: March 7th, 2025

1. Organization name: Tim Early Foundation
2. Organization address: 13135 Eliza Ct. Lemont IL 60439
3. Mailing address if different from above:

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☐ Religious	☒ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 24 Years
6. Place and date of incorporation: Homer Glenn IL - 2001
7. Number of members in good standing: 4 Board Members
8. President/chairperson: Patrick Hammer
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
9. Raffle manager: Kirk Fallah
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
Name: James Skiniotes
Address: [REDACTED] Phone: [REDACTED]
Name: Jack Overturf
Address: [REDACTED] Phone: [REDACTED]
11. License delivery option (check all that apply):
☐ By regular U.S. mail to the organization mailing address
☒ By electronic mail, please provide email address: [REDACTED]
12. Date(s) for raffle ticket sales (include days of the week): June 14th, 2025 - Saturday

13. Location of ticket sales: Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

14. Name and address of location for determining winners:

Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

15. Date(s) for determining winners (include days of the week):

June 14th, 2025

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 600

17. Maximum retail value of each prize: \$ 300

18. Maximum price charged of each ticket (chance) sold: \$ \$10

19. Is this a queen of hearts raffle? ☒ No ☐ Yes

20. § 132.38 Fidelity Bond Required

All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a Fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than thirty (30) days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

☐ Fidelity bond

☒ Waiver of bond statement by organization

"The undersigned attest that the above-named organization is an organized not-for-profit under the law of the State of Illinois and has been continuously in existence for five (5) years, preceding date of this application, and that during this entire five (5) year period preceding date of application, it has maintained a bona fide membership actively engaged in carrying out its objectives. The undersigned do hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the game are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such games."

Name of Organization: Tim Early Foundation

Executive Director: Patrick Hammer

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND

RAFFLE LICENSE APPLICATION

Date: March 7th, 2025

1. Organization name: Tim Early Foundation
2. Organization address: 13135 Eliza Ct. Lemont IL 60439
3. Mailing address if different from above:

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☐ Religious	☒ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 24 Years
6. Place and date of incorporation: Homer Glenn IL - 2001
7. Number of members in good standing: 4 Board Members
8. President/chairperson: Patrick Hammer
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
9. Raffle manager: Kirk Fallah
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
Name: James Skiniotes
Address: [REDACTED] Phone: [REDACTED]
Name: Jack Overturf
Address: [REDACTED] Phone: [REDACTED]
11. License delivery option (check all that apply):

☐ By regular U.S. mail to the organization mailing address
☒ By electronic mail, please provide email address: <u>[REDACTED]</u>
12. Date(s) for raffle ticket sales (include days of the week): June 15th, 2025 - Sunday

13. Location of ticket sales: Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

14. Name and address of location for determining winners:

Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

15. Date(s) for determining winners (include days of the week):

June 15th, 2025

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 600

17. Maximum retail value of each prize: \$ 300

18. Maximum price charged of each ticket (chance) sold: \$ \$10

19. Is this a queen of hearts raffle? ☒ No ☐ Yes

20. § 132.38 Fidelity Bond Required

All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a Fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than thirty (30) days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

☐ Fidelity bond

☒ Waiver of bond statement by organization

"The undersigned attest that the above-named organization is an organized not-for-profit under the law of the State of Illinois and has been continuously in existence for five (5) years, preceding date of this application, and that during this entire five (5) year period preceding date of application, it has maintained a bona fide membership actively engaged in carrying out its objectives. The undersigned do hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the game are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such games."

Name of Organization: Tim Early Foundation

Executive Director: Patrick Hammer

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND

RAFFLE LICENSE APPLICATION

Date: March 7th, 2025

1. Organization name: Tim Early Foundation
2. Organization address: 13135 Eliza Ct. Lemont IL 60439
3. Mailing address if different from above:

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☐ Religious	☒ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 24 Years
6. Place and date of incorporation: Homer Glenn IL - 2001
7. Number of members in good standing: 4 Board Members
8. President/chairperson: Patrick Hammer
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
9. Raffle manager: Kirk Fallah
Address: [REDACTED]
Phone: [REDACTED] Email: [REDACTED]
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
Name: James Skiniotes
Address: [REDACTED] Phone: [REDACTED]
Name: Jack Overturf
Address: [REDACTED] Phone: [REDACTED]
11. License delivery option (check all that apply):

☐ By regular U.S. mail to the organization mailing address
☒ By electronic mail, please provide email address: <u>[REDACTED]</u>
12. Date(s) for raffle ticket sales (include days of the week): June 21st, 2025 - Saturday

13. Location of ticket sales: Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

14. Name and address of location for determining winners:

Tinley Bowl - 7601 183rd Street Tinley Park IL 60477

15. Date(s) for determining winners (include days of the week):

June 21st, 2025

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 600

17. Maximum retail value of each prize: \$ 300

18. Maximum price charged of each ticket (chance) sold: \$ \$10

19. Is this a queen of hearts raffle? ☒ No ☐ Yes

20. § 132.38 Fidelity Bond Required

All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a Fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than thirty (30) days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

☐ Fidelity bond

☒ Waiver of bond statement by organization

"The undersigned attest that the above-named organization is an organized not-for-profit under the law of the State of Illinois and has been continuously in existence for five (5) years, preceding date of this application, and that during this entire five (5) year period preceding date of application, it has maintained a bona fide membership actively engaged in carrying out its objectives. The undersigned do hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the game are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such games."

Name of Organization: Tim Early Foundation

Executive Director: Patrick Hammer

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND

RAFFLE LICENSE APPLICATION

Date: March 7th1. Organization name: Tim Earlv2. Organization address: 13135 Eliza Ct Lemont IL

3. Mailing address if different from above:

4. Check type of not-for-profit organization (must be in existence for a period of five years and attached documentary evidence):

☐ Religious☒ Charitable☐ Labor☐ Fraternal☐ Educational☐ Veterans☐ Business5. How long has the organization been in existence: 24 Years6. Place and date of incorporation: Homer Glenn IL - 2001

7. Number of members in good standing: _____

8. President/chairperson: Patrick

Address: _____

Phone: _____ Email: _____

9. Raffle manager: Kirk

Address: _____

Phone: _____ Email: _____

10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: .James

Address: _____ Phone: _____

Name: .Jack

Address: _____ Phone: _____

11. License delivery option (check all that apply):

☐ By regular U.S. mail to the organization mailing address☒ By electronic mail, please provide email address: _____12. Date(s) for raffle ticket sales (include days of the week): June 22nd 2025 -

13. Location of ticket sales: Tinlev Bowl - 7601 183rd Street Tinlev Park II
14. Name and address of location for determining winners:
Tinlev Bowl - 7601 183rd Street Tinlev Park II
15. Date(s) for determining winners (include days of the week):
June 22nd
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 60
17. Maximum retail value of each prize: \$ 30
18. Maximum price charged of each ticket (chance) sold: \$ \$1
19. Is this a queen of hearts raffle? ☒ No ☐ Yes
20. § 132.38 Fidelity Bond Required

All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a Fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than thirty (30) days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

☐ Fidelity bond ☒ Waiver of bond statement by organization

"The undersigned attest that the above-named organization is an organized not-for-profit under the law of the State of Illinois and has been continuously in existence for five (5) years, preceding date of this application, and that during this entire five (5) year period preceding date of application, it has maintained a bona fide membership actively engaged in carrying out its objectives. The undersigned do hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the game are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such games."

Name of Organization: Tim Earlv

Executive Director: Patrick

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

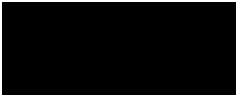
SEND

From: Tim Early Foundation
13135 Eliza Ct. Lemont IL 60439
CG-02364

Dear Clerk of Tinley Park,

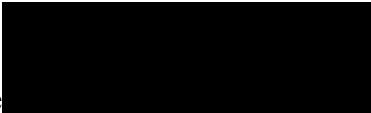
Included with the Raffle Application, the Tim Early Foundation submits this letter in response to the fidelity bond requirement, for our June 14th, June 15th, June 21st, and June 22nd raffles planned to be hosted at Tinley Bowl (7601 183rd Street Tinley Park IL 60477) with each day’s raffle concluding the same day.

Tim Early Foundation is aware of the risks and has voted in favor of waiving the fidelity bond.

If you have questions, please contact Patrick Hammer at 

Sincerely,

Name PATRICK HAMMER

Signature 

Title PRESIDENT

Date 3-7-2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction SENSUS DISPLACEMENT WATER METER SERVING 8525 BARON CT.							
43977 0000055342	M. E.SIMPSON COMPANY, INC SENSUS DISPLACEMENT WATER METER SERVING Ksławecki 60-00-000-72726 64-00-000-72726	02/12/2025		55.00	55.00	Open	Y 02/27/2025
				METER TESTING 38.50			
				METER TESTING 16.50			
MC0000142752 0000055343	MIDWEST MECHANICAL GROUP LLC CONTRACT # MP40385 PREVENTATIVE MAINTENA Ksławecki 01-26-025-72790	02/10/2025		972.00	972.00	Open	Y 02/27/2025
				OTHER CONTRACTUAL SVCS 972.00			
MC0000142761 0000055344	MIDWEST MECHANICAL GROUP LLC MAINTENANCE SERVICE CONTRACT FOR HVAC SY Ksławecki 01-26-025-72790	02/10/2025		4,764.00	4,764.00	Open	Y 02/27/2025
				QUARTERLY INSPECTION AND SERVICE OF 4,764.00			
30395 0000055350	ELEMENT GRAPHICS & DESIGN, INC EMA EMERGENCY VEHICLES - DECAL KIT & INS Ksławecki 01-21-000-72540	02/18/2025		1,055.18	1,055.18	Open	Y 02/27/2025
				R & M - MOTOR VEHICLES 1,055.18			
110250006948 0000055351	EJ USA. INC 1020H UND 4" ADJUSTING RINGS Ksławecki 60-00-000-73630 63-00-000-73630 64-00-000-73630	02/05/2025		499.42	499.42	Open	Y 02/27/2025
				PLUMBING SUPPLIES 314.63			
				PLUMBING SUPPLIES 34.96			
				PLUMBING SUPPLIES 149.83			
30387 0000055354	ELEMENT GRAPHICS & DESIGN, INC EMA #10M EMERGENCY VEHICLES DECAL KIT & Ksławecki 01-21-000-72540	02/20/2025		1,140.18	1,140.18	Open	Y 02/27/2025
				R & M - MOTOR VEHICLES 1,140.18			
216876 0000055369	AIR ONE EQUIPMENT, INC HUSQVARNA: BLI-300 BATTERY, 9.4 AH, 36V Ksławecki 01-19-000-73410	02/04/2025		377.50	377.50	Open	Y 02/27/2025
				EXPENDABLE TOOLS 377.50			
216894 0000055370	AIR ONE EQUIPMENT, INC SCBA PREVENTATIVE SERVICE & MAINTENANCE Ksławecki 01-19-000-72750	02/04/2025		1,025.00	1,025.00	Open	Y 02/27/2025
				Bi-annual preventative maintenance 1,025.00			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction SCBA PREVENTATIVE SERVICE & MAINTENANCE							
<u>216889</u> 0000055371	AIR ONE EQUIPMENT, INC SCBA PREVENTATIVE SERVICE & MAINTENANCE 01-19-000-72750	02/04/2025 Kslawecki Bi-annual preventative maintenance		165.00 165.00	165.00	Open	Y 02/28/2025
<u>216890</u> 0000055372	AIR ONE EQUIPMENT, INC SCBA PREVENTATIVE SERVICE & MAINTENANCE- 01-19-000-72750	02/04/2025 Kslawecki BI-ANNUAL PREVENTATIVE MAINTENANCE		165.00 165.00	165.00	Open	Y 02/28/2025
<u>INV-30546</u> 0000055400	CHANDLER SERVICES CORPORATION *EMERGENCY REPAIR* FIRE ENGINE #E47 01-19-000-72540	02/06/2025 Kslawecki R & M - MOTOR VEHICLES- LABOR		7,100.31 7,100.31	7,100.31	Open	Y 02/28/2025
<u>110250007191</u> 0000055401	EJ USA. INC *EMERGENCY* HYD 6' PE 2AD VLV, P-F PNT S 60-00-000-75710	02/05/2025 Kslawecki HYDRANTS		8,513.42 8,513.42	8,513.42	Open	Y 02/28/2025
<u>51130</u> 0000055402	AIRY'S, INC *EMERGENCY* WATER MAIN BREAK 17749 OPA 1 60-00-000-72745 63-00-000-72745 64-00-000-72745	02/05/2025 Kslawecki EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS		7,581.74 2,653.61 2,653.61 2,274.52	7,581.74	Open	Y 02/28/2025
<u>51133</u> 0000055404	AIRY'S, INC *EMERGENCY* WATER MAIN BREAK 16412 CLARN 60-00-000-72745 63-00-000-72745 64-00-000-72745	02/05/2025 Kslawecki EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS		8,018.42 2,806.45 2,806.45 2,405.52	8,018.42	Open	Y 02/28/2025
<u>51131</u> 0000055405	AIRY'S, INC *EMERGENCY* WATER MAIN BREAK 6424 TERRAC 60-00-000-72745 63-00-000-72745 64-00-000-72745	02/05/2025 Kslawecki EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS		17,219.15 6,026.70 6,026.70 5,165.75	17,219.15	Open	Y 02/28/2025

Invoice Number		Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inv Ref #	Vendor Description GL Distribution	Entered By					
Pay By Check Type: ACH Transaction *EMERGENCY* WATER MAIN BREAK 17255 OAK PARK AVE							
51156							
0000055407	AIRY'S, INC	02/10/2025		15,659.15	15,659.15	Open	Y
	EMERGENCY WATER MAIN BREAK 17255 OAK P Kslawecki						02/28/2025
	60-00-000-72745	EMERGENCY W/S REPAIRS		5,480.70			
	63-00-000-72745	EMERGENCY W/S REPAIRS		5,480.70			
	64-00-000-72745	EMERGENCY W/S REPAIRS		4,697.75			
INV-30540							
0000055420	CHANDLER SERVICES CORPORATION	02/05/2025		1,136.59	1,136.59	open	Y
	BATTERY REPLACEMENT - UNIT T48	ATUGEND					03/04/2025
	01-19-000-72540	R & M - MOTOR VEHICLES		1,136.59			
INV-330539							
0000055421	CHANDLER SERVICES CORPORATION	02/05/2025		314.50	314.50	Open	Y
	LED FLASHER	ATUGEND					03/04/2025
	01-19-000-72540	R & M - MOTOR VEHICLES		314.50			
960188							
0000055433	ARC ILLINOIS / ARC IMAGING	01/30/2025		96.14	96.14	Open	Y
		ATUGEND					03/04/2025
	01-35-000-73110	OFFICE SUPPLIES		96.14			
11519949							
0000055437	LANGUAGE LINE SERVICES	01/31/2025		4.58	4.58	Open	Y
	OVER THE PHONE INTERPRETATION SERVICES - ATUGEND						03/04/2025
	01-21-210-73110	OVER THE PHONE INTERPRETATION SERVICES -		4.58			
021225							
0000055462	PITNEY BOWES-PURCHASE POWER VH	02/12/2025		3,396.93	3,396.93	Open	Y
	POSTAGE 123124-021225	ATUGEND					03/04/2025
	01-33-300-72110	POSTAGE 123124-021225		50.47			
	01-41-040-72110	POSTAGE 123124-021225		21.44			
	01-13-000-72110	POSTAGE 123124-021225		2.88			
	01-41-046-72110	POSTAGE 123124-021225		0.69			
	01-17-217-72110	POSTAGE 123124-021225		281.19			
	01-19-000-72110	POSTAGE 123124-021225		304.18			
	01-35-000-72110	POSTAGE 123124-021225		411.21			
	01-14-000-72110	POSTAGE 123124-021225		1,352.82			
	01-41-056-72110	POSTAGE		280.14			
	60-00-000-72110	POSTAGE		484.34			
	64-00-000-72110	POSTAGE		207.57			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: ACH Transaction EMERGENCY WATERMAIN REPAIR 16649 JEAN LN & 167TH ST INSIDE WESTBOUND LN							
51200							
0000055436	AIRY'S, INC	02/10/2025	03/12/2025	15,561.24	15,561.24	Open	Y
	EMERGENCY WATERMAIN REPAIR 16649 JEAN L Tstepuszek						02/10/2025
	60-00-000-72745	6"WMB (INSIDE)WB LN	16649 JEAN LN/167TH	5,446.43			
	63-00-000-72745	6"WMB (INSIDE)WB LN	16649 JEAN LN/167TH	5,446.44			
	64-00-000-72745	6"WMB (INSIDE)WB LN	16649 JEAN LN/167TH	4,668.37			
51201							
0000055438	AIRY'S, INC	02/10/2025	03/12/2025	20,947.57	20,947.57	Open	Y
	EMERGENCY WATER MAIN BREAK TRAFFIC CONTR Tstepuszek						03/04/2025
	60-00-000-72745	6" WMB (RESTORATION/TRAFFIC CONTROL)		7,331.65			
	63-00-000-72745	6" WMB (RESTORATION/TRAFFIC CONTROL)		7,331.65			
	64-00-000-72745	6" WMB (RESTORATION/TRAFFIC CONTROL)		6,284.27			
51199							
0000055440	AIRY'S, INC	02/10/2025	03/12/2025	23,493.53	23,493.53	Open	Y
	EMERGENCY WATER MAIN REPAIR Tstepuszek						03/04/2025
	60-00-000-72745	6"WMB - WB LN	16649 JEAN LN & 167TH ST.	8,222.74			
	63-00-000-72745	6"WMB - WB LN	16649 JEAN LN & 167TH ST.	8,222.74			
	64-00-000-72745	6"WMB - WB LN	16649 JEAN LN & 167TH ST.	7,048.05			
51217							
0000055442	AIRY'S, INC	02/28/2025	03/30/2025	70,205.40	70,205.40	Open	Y
	REPLACEMENT PO FOR POST 13 LIFT STATION Tstepuszek						03/04/2025
	61-00-000-75320-0397	LIFT STATION MODIFY		70,205.40			
5600							
0000055474	TRIA ARCHITECTURE, INC.	02/05/2025		10,910.00	10,910.00	Open	Y
	HARMONY SQUARE INFRASTRUCTURE IMPROVEMEN Tstepuszek						03/05/2025
	75-00-002-72742-0323	CONSTRUCTION COSTS		9,055.30			
	33-00-002-72742-0323	CONSTRUCTION COSTS		1,854.70			
5601							
0000055475	TRIA ARCHITECTURE, INC.	02/05/2025		1,544.22	1,544.22	Open	Y
	HARMONY SQUARE INFRASTRUCTURE IMPROVEMEN Tstepuszek						03/05/2025
	75-00-000-72742-0323	HARMONY SQUARE INFRASTRUCTURE		1,544.22			
1TRQ-MGH4-7WTN							
0000055476	AMAZON CAPITAL SERVICES, INC.	02/25/2025		14.49	14.49	Open	Y
	RUSTIC PICTURE FRAMES - 112-6566419-7790 ATUGEND						03/05/2025
	01-41-056-72937	RUSTIC PICTURE FRAMES - 112-6566419-7790		14.49			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction WALKIE TALKIES - 114-2967161-9058613							
1MKW-HPGL-79K6							
0000055478	AMAZON CAPITAL SERVICES, INC.	03/03/2025		211.20	211.20	Open	Y
	WALKIE TALKIES - 114-2967161-9058613	ATUGEND					03/05/2025
	01-77-000-72530	WALKIE TALKIES - 114-2967161-9058613		211.20			
1LGG-DCPX-41K1							
0000055479	AMAZON CAPITAL SERVICES, INC.	02/26/2025		133.15	133.15	Open	Y
	MARGARITA MIX - 114-0608869-2114600	ATUGEND					03/05/2025
	01-26-025-73115	MARGARITA MIX - 114-0608869-2114600		26.63			
	01-26-023-73115	MARGARITA MIX - 114-0608869-2114600		53.26			
	60-00-000-73115	MARGARITA MIX - 114-0608869-2114600		18.64			
	63-00-000-73115	MARGARITA MIX - 114-0608869-2114600		18.64			
	64-00-000-73115	MARGARITA MIX - 114-0608869-2114600		15.98			
1WLC-QXP6-FXGL							
0000055480	AMAZON CAPITAL SERVICES, INC.	02/13/2025		501.68	501.68	Open	Y
	LIGHTER SPLITTER, FLASHLIGHTS, CHARGING	ATUGEND					03/05/2025
	01-21-000-72530	LIGHTER SPLITTER, FLASHLIGHTS, CHARGING		501.68			
11C9-1YTQ-4GKH							
0000055482	AMAZON CAPITAL SERVICES, INC.	02/12/2025		139.95	139.95	Open	Y
	WEATHERTECH FLOOR LINERS - 114-0482247-7	ATUGEND					03/05/2025
	01-21-000-72540	WEATHERTECH FLOOR LINERS - 114-0482247-7		139.95			
19LN-FMHT-DTJW							
0000055483	AMAZON CAPITAL SERVICES, INC.	02/21/2025		37.16	37.16	Open	Y
	SAFTEY WANDS - 114-9744975-2625003	ATUGEND					03/05/2025
	01-21-000-72530	SAFTEY WANDS - 114-9744975-2625003		37.16			
17LN-NLLC-47KK							
0000055484	AMAZON CAPITAL SERVICES, INC.	02/25/2025		259.21	259.21	Open	Y
	GEL PENS, EMERGENCY BLANKETS, FEMININE P	ATUGEND					03/05/2025
	01-17-220-72230	GEL PENS, EMERGENCY BLANKETS, FEMININE P		259.21			
1MDY-YPK3-11JC							
0000055485	AMAZON CAPITAL SERVICES, INC.	02/24/2025		489.99	489.99	Open	Y
	INK CARTRIDGES - 114-9763685-2887461	ATUGEND					03/05/2025
	01-26-023-73110	INK CARTRIDGES - 114-9763685-2887461		196.00			
	01-26-025-73110	INK CARTRIDGES - 114-9763685-2887461		98.00			
	60-00-000-73110	INK CARTRIDGES - 114-9763685-2887461		123.48			
	63-00-000-73110	INK CARTRIDGES - 114-9763685-2887461		13.72			
	64-00-000-73110	INK CARTRIDGES - 114-9763685-2887461		58.79			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction CUBICLE HOOKS - 112-8479801-4881809

11JV-4QGX-G34R
0000055486

AMAZON CAPITAL SERVICES, INC.	02/27/2025	7.99	7.99	Open	Y
CUBICLE HOOKS - 112-8479801-4881809	ATUGEND				03/05/2025
01-26-023-73110	CUBICLE HOOKS - 112-8479801-4881809	3.19			
01-26-025-73110	CUBICLE HOOKS - 112-8479801-4881809	1.60			
60-00-000-73110	CUBICLE HOOKS - 112-8479801-4881809	2.01			
63-00-000-73110	CUBICLE HOOKS - 112-8479801-4881809	0.22			
64-00-000-73110	CUBICLE HOOKS - 112-8479801-4881809	0.97			

1FN6-1CL7-FVDN
0000055489

AMAZON CAPITAL SERVICES, INC.	02/27/2025	75.92	75.92	Open	Y
ELECTRICIAN GLOVES - 114-8153971-2346634	ATUGEND				03/05/2025
01-26-025-73845	112-8479801-4881809	75.92			

1LGD-KW3Q-YWF9
0000055490

AMAZON CAPITAL SERVICES, INC.	02/24/2025	331.00	331.00	Open	Y
COUNTERTOP SUPPORT BRACKET - 113-5001391	ATUGEND				03/05/2025
01-26-025-74110	114-8153971-2346634	331.00			

1RPX-FMDV-RWX1
0000055491

AMAZON CAPITAL SERVICES, INC.	02/28/2025	33.53	33.53	Open	Y
PLANTRONICS HEADSET, EARTIP FOAM CUSHION	ATUGEND				03/05/2025
01-21-210-73110	PLANTRONICS HEADSET, EARTIP FOAM CUSHION	33.53			

1LCC-RLG9-J16K
0000055492

AMAZON CAPITAL SERVICES, INC.	02/18/2025	13.39	13.39	Open	Y
IPHONE CASE - 114-1919007-2653033	ATUGEND				03/05/2025
01-26-025-73110	IPHONE CASE - 114-1919007-2653033	13.39			

1D1H-MQP1-H9VC
0000055493

AMAZON CAPITAL SERVICES, INC.	02/18/2025	169.99	169.99	Open	Y
CORDLESS VACUUM - 114-3565895-1345840	ATUGEND				03/05/2025
01-26-025-73580	CORDLESS VACUUM - 114-3565895-1345840	169.99			

1TGX-TMPX-JJLL
0000055495

AMAZON CAPITAL SERVICES, INC.	02/18/2025	59.88	59.88	Open	Y
MOP WRINGER REPLACEMENT - 114-6455846-16	ATUGEND				03/05/2025
01-26-025-73580	MOP WRINGER REPLACEMENT - 114-6455846-16	59.88			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: ACH Transaction HAND PUSH FLOOR SWEEPER - 114-6345651-2825814							
1XKW-PXGV-FL9P							
0000055496	AMAZON CAPITAL SERVICES, INC.	02/18/2025		319.99	319.99	Open	Y
	HAND PUSH FLOOR SWEEPER - 114-6345651-28 ATUGEND						03/05/2025
	01-26-025-73580	HAND PUSH FLOOR SWEEPER - 114-6345651-28		319.99			
1K9M-DLH4-JXNF							
0000055497	AMAZON CAPITAL SERVICES, INC.	02/18/2025		100.00	100.00	Open	Y
	XTREME GREASE - 114-7544941-0437051	ATUGEND					03/05/2025
	01-26-023-72540	XTREME GREASE - 114-7544941-0437051		100.00			
1N9Q-JPHF-69Y4							
0000055498	AMAZON CAPITAL SERVICES, INC.	02/20/2025		41.37	41.37	Open	Y
	POST IT FLAGS, POST IT NOTES, STAPLER - ATUGEND						03/05/2025
	01-26-025-73110	POST IT FLAGS, POST IT NOTES, STAPLER -		8.27			
	01-26-023-73110	POST IT FLAGS, POST IT NOTES, STAPLER -		16.55			
	60-00-000-73110	POST IT FLAGS, POST IT NOTES, STAPLER -		10.43			
	64-00-000-73110	POST IT FLAGS, POST IT NOTES, STAPLER -		6.12			
124051							
0000055504	RELIABLE FIRE EQUIPMENT	01/31/2025		330.00	330.00	Open	Y
	FIRE EXTINGUISHER CHANGE FOR 3 UNITS	ATUGEND					03/05/2025
	01-35-000-72954-0092	FIRE EXTINGUISHER CHANGE FOR 3 UNITS		330.00			
0561191							
0000055508	GREAT LAKES SERVICE	02/13/2025		1,538.76	1,538.76	Open	Y
	HARDWARE, DOUBLE PILOT FITTING, TUBE ASS Tstepuszek						03/05/2025
	01-26-025-72530	R & M - MACHINERY & EQ		1,538.76			
0560808							
0000055509	GREAT LAKES SERVICE	02/11/2025		180.00	180.00	Open	Y
	RANGE, FRYER	Tstepuszek					03/05/2025
	01-26-025-72530	R & M - MACHINERY & EQ		180.00			
0560807							
0000055510	GREAT LAKES SERVICE	02/11/2025		310.00	310.00	Open	Y
	RANGE	Tstepuszek					03/05/2025
	01-26-025-72530	R & M - MACHINERY & EQ		310.00			
MGT36542	MGT IMPACT SOLUTIONS LLC	02/28/25		880.00	880.00		
Total Pay By Check Type ACH Transaction:				228,099.82	228,099.82		

Pay By Check Type: EFT Transfer

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/08/2025 0000055159	CANVA I04391-1955357	01/08/2025 Smaliwat		261.00	261.00	Open	Y 01/09/2025
	01-14-000-72448	RECRUITMENT CARDS		261.00			
01/03/2025 0000055160	COMCAST CHICAGO	01/03/2025 Smaliwat		172.90	172.90	Open	Y 01/03/2025
	01-16-000-72125	STATION 48 INTERNET		172.90			
01/03/2025 0000055161	COMCAST CHICAGO	01/03/2025 Smaliwat		172.90	172.90	Open	Y 01/03/2025
	01-16-000-72125	STATION 49 INTERNET		172.90			
01/02/2025 0000055162	WEATHERTAP	01/02/2025 Smaliwat		729.95	729.95	Open	Y 01/06/2025
	01-21-210-72720	WEATHER APPLICATION FOR DISPATCH		729.95			
01/14/2025 0000055163	COMCAST CHICAGO	01/14/2025 Smaliwat		242.85	242.85	Open	Y 01/14/2025
	01-16-000-72125	VILLAGE HALL INTERNET		242.85			
01/16/2025 0000055164	DNH GODADDY#3522264086	01/16/2025 Smaliwat		499.99	499.99	Open	Y 01/17/2025
	01-16-000-72655	STANDARD WILDCARD SSL		499.99			
01/22/2025 0000055165	DNH GODADDY#3530376135	01/22/2025 Smaliwat		49.99	49.99	Open	Y 01/23/2025
	01-16-000-72655	STANDARD SSL		49.99			
01/24/2025 0000055166	COMCAST CHICAGO	01/24/2025 Smaliwat		183.85	183.85	Open	Y 01/24/2025
	01-16-000-72125	STATION 47 INTERNET		183.85			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: EFT Transfer							
01/08/2025							
0000055167	BEGGARS PIZZA - MOKENA	01/08/2025		278.52	278.52	Open	Y
		Smaliwat					01/09/2025
	01-17-205-72220	B DIVISION END OF YEAR PIZZA PARTY		278.52			
01/10/2025							
0000055168	AFP IATAI	01/10/2025		45.00	45.00	Open	Y
		Smaliwat					01/10/2025
	01-17-205-72720	MEMBERSHIP RENEWAL - A AHMAD		45.00			
01/16/2025							
0000055169	LWOR HOBART, IN FEBRUA	01/16/2025		209.35	209.35	Open	Y
		Smaliwat					01/16/2025
	01-17-220-72140	TRAINING - J GARRITY		209.35			
01/15/2025							
0000055170	BEGGARS PIZZA - MOKENA	01/15/2025		274.65	274.65	Open	Y
		Smaliwat					01/16/2025
	01-17-205-72220	A DIVISION END OF YEAR PIZZA PARTY		274.65			
01/21/2025							
0000055171	RAY ALLEN MANUFACTURIN	01/21/2025		329.36	329.36	Open	Y
		Smaliwat					01/22/2025
	01-17-220-73600	DOGTRA 1900S BLACK EDITION		329.36			
01/22/2025							
0000055172	NORMAN'S CLEANERS	01/22/2025		239.44	239.44	Open	Y
		Smaliwat					01/23/2025
	01-17-205-73610	BLOOD CONTAM, CSO UNIFORMS, ALTERATIONS		239.44			
01/25/2025							
0000055173	AFP IATAI	01/25/2025		45.00	45.00	Open	Y
		Smaliwat					01/27/2025
	01-17-205-72720	MEMBERSHIP - A ALLAN		45.00			
01/25/2025							
0000055174	AFP IATAI	01/25/2025		45.00	45.00	Open	Y
		Smaliwat					01/27/2025
	01-17-205-72720	MEMBERSHIP - L SANCHEZ		45.00			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: EFT Transfer							
01/25/2025 0000055175	GLOCK PROFESSIONAL INC	01/25/2025 Smaliwat		300.00	300.00	Open	Y
	01-17-220-72140	GLOCK TRAINING - ARMORERS COURSE		300.00			01/27/2025
01/29/2025 0000055176	CHICAGO HARRIS-WEB	01/29/2025 Smaliwat		1,500.00	1,500.00	Open	Y
	01-33-000-72170	2025 MUNICIPAL FINANCE PROGRAM REG		1,500.00			01/31/2025
01/02/2025 0000055177	FASTSIGNS	01/02/2025 Smaliwat		231.66	231.66	Open	Y
	01-33-320-72954	BANNERS		231.66			01/06/2025
01/06/2025 0000055178	FACEBK XPJYCHG8G2	01/06/2025 Smaliwat		50.10	50.10	Open	Y
	01-35-000-72653	FACEBOOK POSTS		50.10			01/07/2025
01/08/2025 0000055179	CUSTOM EARTH PROMOS	01/08/2025 Smaliwat		959.23	959.23	Open	Y
	01-35-000-73210	2ND PAYMENT FOR LAMINATED BAGS		959.23			01/08/2025
01/09/2025 0000055180	HAWAII FLUID ART TINLE	01/09/2025 Smaliwat		50.00	50.00	Open	Y
	01-35-000-73112	ELF WINDOW WINNERS GIFT CARDS		50.00			01/10/2025
01/09/2025 0000055181	THE SCOOP	01/09/2025 Smaliwat		50.00	50.00	Open	Y
	01-35-000-73112	ELF WINDOW WINNERS GIFT CARDS		50.00			01/13/2025
01/11/2025 0000055182	FACEBK WCJ8KHG8G2	01/11/2025 Smaliwat		205.00	205.00	Open	Y
	01-35-000-72653	FACEBOOK POSTS		205.00			01/13/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/13/2025 0000055183	THE TIMES	01/13/2025 Smaliwat		14.99	14.99	Open	Y 01/14/2025
	01-35-000-72720	MONTHLY SUBSCRIPTION		14.99			
01/14/2025 0000055184	ADOBE ADOBE	01/14/2025 Smaliwat		79.99	79.99	Open	Y 01/15/2025
	01-35-000-72720	ADOBE STOCK		79.99			
01/15/2025 0000055185	FACEBK R59K5J88G2	01/15/2025 Smaliwat		146.10	146.10	Open	Y 01/15/2025
	01-35-000-72653	FACEBOOK POSTS		146.10			
01/15/2025 0000055186	FACEBK 7VJRUHU8G2	01/15/2025 Smaliwat		19.62	19.62	Open	Y 01/16/2025
	01-35-000-72653	FACEBOOK POSTS		19.62			
01/16/2025 0000055187	CHICAGO TRIB SUBSCRIPT	01/16/2025 Smaliwat		44.00	44.00	Open	Y 01/17/2025
	01-35-000-72720	MONTHLY SUBSCRIPTIONS		44.00			
01/16/2025 0000055188	FACEBK U5T4RHY8G2	01/16/2025 Smaliwat		29.21	29.21	Open	Y 01/17/2025
	01-35-000-72653	FACEBOOK POSTS		29.21			
01/17/2025 0000055189	PRSA MEMBERSHIPS	01/17/2025 Smaliwat		749.00	749.00	Open	Y 01/20/2025
	01-35-000-72170	PUBLIC COMMUNICATOR TRAINING COURSE		749.00			
01/06/2025 0000055190	SIMPLIFILE.COM	01/06/2025 Smaliwat		56.41	56.41	Open	Y 01/07/2025
	01-14-000-72355	ER2025000616 - 18600 NORTHSTAR		56.41			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/06/2025 0000055191	TAXBANDITS.COM	01/06/2025 Smaliwat		5.95	5.95	Open	Y
	01-15-000-72720	E FILE FORM 941		5.95			01/07/2025
01/07/2025 0000055192	SIMPLIFILE.COM	01/07/2025 Smaliwat		112.57	112.57	Open	Y
	01-14-000-72355	E2500330100 - 6627 165TH PL		112.57			01/08/2025
01/07/2025 0000055193	SIMPLIFILE.COM	01/07/2025 Smaliwat		75.81	75.81	Open	Y
	01-14-000-72355	ER2024068967 - 9025 BASSWOOD DR		75.81			01/08/2025
01/08/2025 0000055194	SIMPLIFILE.COM	01/08/2025 Smaliwat		99.00	99.00	Open	Y
	01-14-000-72355	ERECORDING LICENSE PAYMENT		99.00			01/08/2025
01/08/2025 0000055195	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y
	01-14-000-72355	E2500720409 - 17911 80TH AVE		93.17			01/09/2025
01/08/2025 0000055196	SIMPLIFILE.COM	01/08/2025 Smaliwat		112.57	112.57	Open	Y
	01-14-000-72355	RECORDING FEESE2500722222 - 6627 165TH P		112.57			01/09/2025
01/08/2025 0000055197	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y
	01-14-000-72355	E2500720411 - 6531 179TH PL		93.17			01/09/2025
01/08/2025 0000055198	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y
	01-14-000-72355	E2500730252 - 16949 HARLEM AVE		93.17			01/09/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/08/2025 0000055199	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y 01/09/2025
	01-14-000-72355	E2500720412 - 16224 PRINCETON AVE		93.17			
01/08/2025 0000055200	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y 01/09/2025
	01-14-000-72355	E2500729101 - 17226 OAK PARK AVE		93.17			
01/08/2025 0000055201	SIMPLIFILE.COM	01/08/2025 Smaliwat		112.57	112.57	Open	Y 01/09/2025
	01-14-000-72355	E2500718359 - 6652 175TH ST		112.57			
01/08/2025 0000055202	SIMPLIFILE.COM	01/08/2025 Smaliwat		93.17	93.17	Open	Y 01/09/2025
	01-14-000-72355	E2500729102 - 17653 70TH AVE		93.17			
01/08/2025 0000055203	USPS.COM CLICKNSHIP	01/08/2025 Smaliwat		14.15	14.15	Open	Y 01/09/2025
	01-13-000-72110	CLERKS OFFICE POSTAGE		14.15			
01/09/2025 0000055204	TAYLOR & FRANCIS	01/09/2025 Smaliwat		105.36	105.36	Open	Y 01/10/2025
	01-15-000-72140	STRATEGIC SOURCING TRAINING - S RIVERA		105.36			
01/10/2025 0000055205	SIMPLIFILE.COM	01/10/2025 Smaliwat		112.57	112.57	Open	Y 01/13/2025
	01-14-000-72355	E2500902194 - 17620 RIDGELAND AVE		112.57			
01/16/2025 0000055206	SQ NOTARY PUBLIC ASSO	01/16/2025 Smaliwat		(1.31)	(1.31)	Open	Y 01/17/2025
	01-17-205-73110	NOTARY TAX EXEMPT REFUND		(1.31)			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/16/2025 0000055207	SQ NOTARY PUBLIC ASSO	01/16/2025 Smaliwat		27.16	27.16	Open	Y 01/17/2025
	01-17-205-73110	NOTARY STAMP - P ARDAGH		27.16			
01/23/2025 0000055208	MC JOB POST	01/23/2025 Smaliwat		275.00	275.00	Open	Y 01/24/2025
	01-41-040-72330	CHIEFS OF POLICE POSTING		275.00			
01/23/2025 0000055209	TAYLOR & FRANCIS	01/23/2025 Smaliwat		(9.36)	(9.36)	Open	Y 01/27/2025
	01-15-000-72140	SALES TAX REFUND		(9.36)			
01/29/2025 0000055210	LN COOK CO PROP TAX	01/29/2025 Smaliwat		4,862.72	4,862.72	Open	Y 01/30/2025
	27-00-000-72357	28-31-208-002 SECOND INSTALL 2023		4,862.72			
01/09/2025 0000055211	AMERICAN WATER WORKS A	01/09/2025 Smaliwat		87.00	87.00	Open	Y 01/10/2025
	60-00-000-72720	MEMBERSHIP DUES - A LORENZEN		30.45			
	63-00-000-72720	MEMBERSHIP DUES - A LORENZEN		30.45			
	64-00-000-72720	MEMBERSHIP DUES - A LORENZEN		26.10			
01/10/2025 0000055212	ASCE PURCHASING	01/10/2025 Smaliwat		306.00	306.00	Open	Y 01/13/2025
	01-26-023-72720	MEMBERSHIP DUES - K VESTER		204.01			
	60-00-000-72720	MEMBERSHIP DUES - K VESTER		101.99			
01/11/2025 0000055213	TST NORTH & MAPLE - T	01/11/2025 Smaliwat		311.96	311.96	Open	Y 01/13/2025
	01-26-023-72220	OFFICE STAFF CHRISTMAS LUNCH		155.98			
	60-00-000-72220	OFFICE STAFF CHRISTMAS LUNCH		54.59			
	63-00-000-72220	OFFICE STAFF CHRISTMAS LUNCH		54.59			
	64-00-000-72220	OFFICE STAFF CHRISTMAS LUNCH		46.80			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/24/2025 0000055214	BEGGARS PIZZA - MOKENA	01/24/2025 Smaliwat		484.25	484.25	Open	Y 01/27/2025
	60-00-000-72220	PW STAFF APPRECIATION -ALL NEW CREW		67.80			
	63-00-000-72220	PW STAFF APPRECIATION -ALL NEW CREW		67.79			
	64-00-000-72220	PW STAFF APPRECIATION -ALL NEW CREW		58.11			
	01-26-023-72220	PW STAFF APPRECIATION -ALL NEW CREW		193.70			
	01-26-025-72220	PW STAFF APPRECIATION -ALL NEW CREW		96.85			
01/13/2025 0000055215	MABAS ILLINOIS	01/13/2025 Smaliwat		650.00	650.00	Open	Y 01/14/2025
	01-21-210-72170	TRAINING SUMMIT 2025		650.00			
01/14/2025 0000055216	APCO INTERNATIONAL INC	01/14/2025 Smaliwat		500.00	500.00	Open	Y 01/16/2025
	01-21-210-72140	ONLINE MEMBERSHIPS X4		500.00			
01/15/2025 0000055217	SAMS CLUB #6485	01/15/2025 Smaliwat		38.98	38.98	Open	Y 01/16/2025
	01-21-000-73110	COPY PAPER		38.98			
01/09/2025 0000055218	PORTILLOS HOT DOGS #19	01/09/2025 Smaliwat		300.22	300.22	Open	Y 01/10/2025
	01-42-000-72954	DESSERT FOR SENIOR LUNCHEON		300.22			
01/16/2025 0000055219	ALBERTSONS COMPANY GIF	01/16/2025 Smaliwat		205.00	205.00	Open	Y 01/17/2025
	01-41-056-72937	GIFT CARDS FOR SENIOR CENTER PRIZES		205.00			
01/27/2025 0000055220	219- TINLEY PARK- FANN	01/27/2025 Smaliwat		222.00	222.00	Open	Y 01/29/2025
	01-42-000-72954	DESSERT FOR SENIOR LUNCHEON		222.00			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: EFT Transfer							
45656							
0000055221	SAMSClub.COM	12/30/2024		281.72	281.72	Open	Y
		Smaliwat					01/02/2025
	01-41-056-72937	SENIOR CENTER SNACKS		281.72			
01/03/2025							
0000055222	SAMSClub.COM	01/03/2025		47.84	47.84	Open	Y
		Smaliwat					01/06/2025
	01-26-025-73580	DISTILLED WHITE VINEGAR		47.84			
01/07/2025							
0000055223	SAMSClub.COM	01/07/2025		139.00	139.00	Open	Y
		Smaliwat					01/09/2025
	30-00-000-75110	TELEVISION		139.00			
01/09/2025							
0000055224	SAMSClub #6485	01/09/2025		25.96	25.96	Open	Y
		Smaliwat					01/10/2025
	01-17-205-73315	BOWLS		25.96			
01/09/2025							
0000055225	SAMSClub #6485	01/09/2025		92.91	92.91	Open	Y
		Smaliwat					01/10/2025
	01-14-000-73115-0194	POP		53.04			
	60-00-000-73115	SUPPLY SET AND BATTERIES		10.05			
	63-00-000-73115	SUPPLY SET AND BATTERIES		1.12			
	64-00-000-73115	SUPPLY SET AND BATTERIES		4.79			
	01-26-023-73115	SUPPLY SET AND BATTERIES		15.95			
	01-26-025-73115	SUPPLY SET AND BATTERIES		7.96			
01/09/2025							
0000055226	SAMSClub.COM	01/09/2025		433.76	433.76	Open	Y
		Smaliwat					01/13/2025
	01-17-205-73315	BATTERIES, COFFE, NAPKINS, FORKS, SPOONS		433.76			

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: EFT Transfer							
01/13/2025							
0000055227	SAMSClub #6485	01/13/2025		47.40	47.40	Open	Y
		Smaliwat					01/14/2025
	60-00-000-73115	WATER AND KNIVES		6.63			
	63-00-000-73115	WATER AND KNIVES		6.64			
	64-00-000-73115	WATER AND KNIVES		5.69			
	01-26-023-73115	WATER AND KNIVES		18.96			
	01-26-025-73115	WATER AND KNIVES		9.48			
01/14/2025							
0000055228	SAMSClub.COM	01/14/2025		32.40	32.40	Open	Y
		Smaliwat					01/16/2025
	60-00-000-73115	WATER		4.54			
	63-00-000-73115	WATER		4.53			
	64-00-000-73115	WATER		3.89			
	01-26-023-73115	WATER		12.96			
	01-26-025-73115	WATER		6.48			
01/15/2025							
0000055229	SAMSClub.COM	01/15/2025		64.80	64.80	Open	Y
		Smaliwat					01/17/2025
	60-00-000-73115	WATER		9.07			
	63-00-000-73115	WATER		16.85			
	01-26-025-73115	WATER		12.96			
	01-26-023-73115	WATER		25.92			
01/21/2025							
0000055230	SAMS CLUB #6485	01/21/2025		12.84	12.84	Open	Y
		Smaliwat					01/22/2025
	01-14-000-73115	NAPKINS		12.84			
01/21/2025							
0000055231	SAMS CLUB #6485	01/21/2025		36.46	36.46	Open	Y
		Smaliwat					01/22/2025
	01-26-023-73110	PLATES AND UTENSILS		14.58			
	01-26-025-73110	PLATES AND UTENSILS		7.30			
	60-00-000-73110	PLATES AND UTENSILS		5.10			
	63-00-000-73110	PLATES AND UTENSILS		5.10			
	64-00-000-73110	PLATES AND UTENSILS		4.38			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: EFT Transfer							
01/22/2025 0000055232	SAMSClub.COM	01/22/2025 Smaliwat		280.56	280.56	Open	Y
	01-26-025-73580	PAPER TOWELS		280.56			01/24/2025
01/24/2025 0000055233	SAMSClub #6485	01/24/2025 Smaliwat		(6.48)	(6.48)	Open	Y
	01-41-056-72937	WATER		(6.48)			01/27/2025
01/24/2025 0000055234	SAMS CLUB #6485	01/24/2025 Smaliwat		8.16	8.16	Open	Y
	01-41-056-72937	WATER		8.16			01/27/2025
01/24/2025 0000055235	SAMS CLUB #6485	01/24/2025 Smaliwat		12.96	12.96	Open	Y
	01-41-056-72937	WATER		12.96			01/27/2025
01/24/2025 0000055236	SAMS CLUB #6485	01/24/2025 Smaliwat		77.96	77.96	Open	Y
	01-14-000-73110	COPY PAPER		77.96			01/27/2025
01/02/2025 0000055237	THE COP SHOP	01/02/2025 Smaliwat		210.00	210.00	Open	Y
	01-17-205-73610	ST JOHN PROMOTION/UNIFORM		210.00			01/03/2025
01/03/2025 0000055238	AFP IATAI	01/03/2025 Smaliwat		45.00	45.00	Open	Y
	01-17-205-72720	MEMBERSHIP RENEWAL		45.00			01/03/2025
01/02/2025 0000055239	NORMAN'S CLEANERS	01/02/2025 Smaliwat		32.36	32.36	Open	Y
	01-17-220-73600	BLOOD CONTAMINATION ON UNIFORMS		32.36			01/03/2025

Invoice Number	Vendor	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Description	Entered By					Post Date
GL Distribution							
Pay By Check Type: EFT Transfer							
01/03/2025							
0000055240	ILLINOIS CRIME FREE AS	01/03/2025		51.50	51.50	Open	Y
		Smaliwat					01/06/2025
	01-17-217-72720	MEMBERSHIP DUES		51.50			
01/17/2025							
0000055241	AA COINS AND PINS	01/17/2025		1,952.00	1,952.00	Open	Y
		Smaliwat					01/20/2025
	01-17-205-73600	CHALLENGE COINS WITH ENVELOPES		1,952.00			
01/17/2025							
0000055242	HYATT PLACE CHAMPAIGN	01/17/2025		604.55	604.55	Open	Y
		Smaliwat					01/20/2025
	01-17-220-72140	POLICE STRAT & TACTIC TRNING - A ANDREWS		604.55			
01/22/2025							
0000055243	NU CPS REGISTRATION	01/22/2025		(1,100.00)	(1,100.00)	Open	Y
		Smaliwat					01/23/2025
	01-17-220-72140	REFUND FOR REMOVING FROM CLASS - SANCHEZ		(1,100.00)			
01/22/2025							
0000055244	POLICE EXECUTIVE RESEA	01/22/2025		575.00	575.00	Open	Y
		Smaliwat					01/23/2025
	01-17-205-72720	2025 PERF MEMBERSHIP DUES		575.00			
013125							
0000055399	FIFTH THIRD BANK	01/31/2025		(10.64)	(10.64)	Open	Y
	UBER EATS FRAUD CREDIT	Smaliwat					01/31/2025
	01-14-000-99000	UBER EATS FRAUD CREDIT		(10.64)			
Total Pay By Check Type EFT Transfer:				21,782.27	21,782.27		
Pay By Check Type: Paper Check RENTAL FENCING FOR IRISH PARADE							
13140							
0000055339	MASTER FENCE INC	01/10/2025		13,418.00	13,418.00	Open	Y
	RENTAL FENCING FOR IRISH PARADE	Kslawecki					02/27/2025
	01-35-000-72923-0009	RENTAL FENCING FOR IRISH PARADE		13,418.00			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check MEMBERSHIP DUES - THOMAS TILTON 1/1-12/31/2025							
0385648 0000055340	IACP MEMBERSHIP DUES - THOMAS TILTON 1/1-12/3 01-17-205-72720	01/22/2025 Kslawecki DUES & SUBSCRIPTIONS		220.00 220.00	220.00	Open	Y 02/27/2025
UPI12874 0000055341	UNIVERSITY OF ILLINOIS ACCT# @00872964 - POLICE STRATEGY & TACT 01-17-220-72140	02/07/2025 Kslawecki TRAINING		500.00 500.00	500.00	Open	Y 02/27/2025
02272025 0000055345	MCCARTY, GERALD REIM: STOP PAYMENT FEE UB PMNT 01-14-000-79099	02/27/2025 Kslawecki REFUNDS - MISCELLANEOUS		38.00 38.00	38.00	Open	Y 02/27/2025
02192025 0000055346	ILLUMINATED MOBILE BILLBOARD TRUCK FOR IRISH PARADE 01-35-000-72923-0009	02/19/2025 Kslawecki DOWNTOWN PROGRAMS AND EVENTS		1,000.00 1,000.00	1,000.00	Open	Y 02/27/2025
02192025 0000055347	CHICAGO STOCK YARD KILTY BAND PIPE & DRUM BAND FOR IRISH PARADE 01-35-000-72923-0009	02/19/2025 Kslawecki DOWNTOWN PROGRAMS AND EVENTS		1,000.00 1,000.00	1,000.00	Open	Y 02/27/2025
02202025 0000055348	GREEN, JAMES SUPPLIES FOR 2025 BENCHES ON THE AVENUE 01-35-000-72923-0018	02/20/2025 Kslawecki DOWNTOWN PROGRAMS AND EVENTS		425.00 425.00	425.00	Open	Y 02/27/2025
02202025 0000055349	MORAIN VALLEY COMMUNITY COLLEGE SUPPLIES FOR 2025 BENCHES ON THE AVENUE 01-35-000-72923-0018	02/20/2025 Kslawecki DOWNTOWN PROGRAMS AND EVENTS		425.00 425.00	425.00	Open	Y 02/27/2025
22194-3 0000055353	EAGLE UNIFORM CO INC UNIFORM ITEMS 01-19-000-73610	01/30/2025 Kslawecki BLANKET PURCHASE ORDER FOR UNIFORM		66.00 66.00	66.00	Open	Y 02/27/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check CDL LICENSE RENEWAL - M. KOT							
02032025 0000055355	KOT, MICHAEL CDL LICENSE RENEWAL - M. KOT 01-26-023-72860	02/03/2025 Kslawecki VEHICLE LICENSE		66.46 66.46	66.46	Open	Y 02/27/2025
020725 0000055356	JOEYS RED HOTS INC CATERING DELIVERY - CHILI, TAMALES 01-14-000-72974-0456	02/07/2025 Kslawecki CATERING DELIVERY - CHILI, TAMALES		475.00 475.00	475.00	Open	Y 02/27/2025
768213592 0000055357	GORDON FOOD SERVICE INC. OYSTER CRACKERS 01-14-000-72974-0456	02/06/2025 Kslawecki EMPLOYEE RECOGNITIONS		19.96 19.96	19.96	Open	Y 02/27/2025
4275 0000055358	RORY GROUP, LLC BUSINESS CONSULTING 01-11-000-72790	02/03/2025 Kslawecki MONTHLY FEE - \$3500 - BUSINESS		3,500.00 3,500.00	3,500.00	Open	Y 02/27/2025
13501 0000055359	HANSEN DOOR INC LOCATION: E-E-S-D SCISSOR LIFT CHARGE, R 01-26-025-72520	02/10/2025 Kslawecki R & M - BUILDINGS/STRUCT		2,390.15 2,390.15	2,390.15	Open	Y 02/27/2025
7501118001 0000055360	MSC INDUSTRIAL SUPPLY CO. GR.8 HX CAP SCREWS 5/8-11X2-1/2, HEX NUT 60-00-000-73840 63-00-000-73840 64-00-000-73840	02/10/2025 Kslawecki HARDWARE HARDWARE HARDWARE		1,128.95 592.70 197.57 338.68	1,128.95	Open	Y 02/27/2025
12213610004 0000055361	NICOR ACCT#12213610004 METER#5031396 01-26-025-72511	01/28/2025 Kslawecki 7825 W 16 NATURAL GAS		685.91 685.91	685.91	Open	Y 02/27/2025
24248 0000055363	FIRST RESPONDERS WELLNESS PRE-EMPLOYMENT TESTS FOR PATROL OFFICER 01-41-040-72846	02/03/2025 Kslawecki Pre-employment tests - Psych Exams.		610.00 610.00	610.00	Open	Y 02/27/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check SEMINAR - K.SWEENEY							
INV-000003 0000055366	ETERNAL K9 LLC SEMINAR - K.SWEENEY 01-17-220-72140	02/08/2025 Kslawecki		500.00	500.00	Open	Y 02/27/2025
	TRAINING			500.00			
6979017000 0000055367	COMED ACCT#6979017000 TRAFFIC SIGNALS 01-26-025-72510	01/25/2025 Kslawecki	12/16/24	780.47	780.47	Open	Y 02/27/2025
	ELECTRICITY-TRAFFIC LIGHTS			780.47			
2-8705 0000055368	NORMAN'S CLEANERS PANTS ALTERNATIONS - ENGELBACH 01-19-000-73610	02/03/2025 Kslawecki		32.00	32.00	Open	Y 02/27/2025
	UNIFORMS			32.00			
2392770 0000055373	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - 01-19-000-73610	02/06/2025 Kslawecki		89.99	89.99	Open	Y 02/28/2025
	CO TO BLANKET PO FOR CLASS B UNIFORMS			89.99			
2393120 0000055374	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - FRENCH 01-19-000-73610	02/07/2025 Kslawecki		123.63	123.63	Open	Y 02/28/2025
	CO TO BLANKET PO FOR CLASS B UNIFORMS			123.63			
2393121 0000055375	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - KNOBLOCK 01-19-000-73610	02/07/2025 Kslawecki		255.58	255.58	Open	Y 02/28/2025
	CO to Blanket PO for Class B uniforms			255.58			
2392229 0000055376	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - RICHARDS 01-19-000-73610	02/03/2025 Kslawecki		64.71	64.71	Open	Y 02/28/2025
	CO to Blanket PO for Class B uniforms			64.71			
2392227 0000055377	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - O'HAGAN 01-19-000-73610	02/03/2025 Kslawecki		114.63	114.63	Open	Y 02/28/2025
	CO to Blanket PO for Class B uniforms			114.63			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check BLANKET P.O. UNIFORMS-CLASS B- MARIANOVICH							
2392222 0000055378	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B- MARIANOVI Kslawecki 01-19-000-73610	02/03/2025		124.98	124.98	Open	Y 02/28/2025
				124.98			
2392154 0000055379	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B- FRENCH Kslawecki 01-19-000-73610	02/03/2025		201.06	201.06	Open	Y 02/28/2025
				201.06			
2392129 0000055380	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B- MERRY Kslawecki 01-19-000-73610	02/03/2025		55.79	55.79	Open	Y 02/28/2025
				55.79			
2392125 0000055381	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - GARREN Kslawecki 01-19-000-73610	02/03/2025		102.59	102.59	Open	Y 02/28/2025
				102.59			
2392128 0000055382	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B -BARRY Kslawecki 01-19-000-73610	02/03/2025		106.16	106.16	Open	Y 02/28/2025
				106.16			
2392230 0000055383	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B-KLEIN Kslawecki 01-19-000-73610	02/03/2025		120.05	120.05	Open	Y 02/28/2025
				120.05			
2392240 0000055384	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - IWANAGA Kslawecki 01-19-000-73610	02/03/2025		64.26	64.26	Open	Y 02/28/2025
				64.26			
2392342 0000055385	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B -OFTEDAHL Kslawecki 01-19-000-73610	02/04/2025		53.94	53.94	Open	Y 02/28/2025
				53.94			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check BLANKET P.O. UNIFORMS-CLASS B-NEARY							
2392469 0000055386	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B-NEARY 01-19-000-73610	02/04/2025 Kslawecki CO to Blanket PO for Class B uniforms		55.79 55.79	55.79	Open	Y 02/28/2025
2392683 0000055387	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B-RUSSO 01-19-000-73610	02/05/2025 Kslawecki CO to Blanket PO for Class B uniforms		112.02 112.02	112.02	Open	Y 02/28/2025
2392544 0000055388	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B -BRENNAN 01-19-000-73610	02/05/2025 Kslawecki CO to Blanket PO for Class B uniforms		49.48 49.48	49.48	Open	Y 02/28/2025
2392679 0000055389	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - SUTKUS 01-19-000-73610	02/05/2025 Kslawecki CO to Blanket PO for Class B uniforms		139.62 139.62	139.62	Open	Y 02/28/2025
71396 0000055390	MENARDS ACCT# 30860257 -50' 12/3 NEON ORG CORD 01-42-000-72540	02/05/2025 Kslawecki R&M-MOTOR VEHICLES		44.99 44.99	44.99	Open	Y 02/28/2025
71450 0000055391	MENARDS ACCT# 30860257 -ON DEMAND TORCH MAP//PRO 01-26-025-73410	02/06/2025 Kslawecki EXPENDABLE TOOLS		54.99 54.99	54.99	Open	Y 02/28/2025
71460 0000055392	MENARDS ACCT# 30860355 -3/16" BLACKOXIDE DRILLBI 01-19-000-73605	02/06/2025 Kslawecki FIRE SAFETY/ED PROGRAMS SUPPLIES		14.99 14.99	14.99	Open	Y 02/28/2025
71400 0000055393	MENARDS ACCT# 30860355 - BATH TOWELS, DESK LAMP, 01-19-000-73870	02/05/2025 Kslawecki OTHER OPERATING SUPPLIES		130.89 130.89	130.89	Open	Y 02/28/2025

Invoice Number		Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inv Ref #	Vendor Description GL Distribution	Entered By					
Pay By Check Type: Paper Check ACCT# 30860257 - 1/2 X 2 X 4 PLYWOOD SHEETING							
71500 0000055394	MENARDS ACCT# 30860257 - 1/2 X 2 X 4 PLYWOOD SHE Kslawecki 01-26-025-72520	02/07/2025 R & M - BUILDINGS/STRUCT		50.94 50.94	50.94	open	Y 02/28/2025
71506 0000055395	MENARDS ACCT# 30860257 -4 PK PUFFS TISSUES, 1690 Kslawecki 01-26-025-73580	02/07/2025 JANITORIAL SUPPLIES		101.60 101.60	101.60	open	Y 02/28/2025
71295 0000055396	MENARDS ACCT# 30860257 -21 PC TITANIUM DRILL BIT Kslawecki 60-00-000-73410 63-00-000-73410 64-00-000-73410	02/03/2025 EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS		34.99 22.04 2.45 10.50	34.99	open	Y 02/28/2025
71331 0000055397	MENARDS ACCT# 30860257 - JUMBO OUTLET PLATE, 15A Kslawecki 01-26-025-72520	02/04/2025 R & M - BUILDINGS/STRUCT		8.52 8.52	8.52	open	Y 02/28/2025
66372 0000055398	CALUMET CITY PLUMBING CO, INC. *EMERGENCY REPAIR* 17304 69TH AVE Kslawecki 60-00-000-72745 63-00-000-72745 64-00-000-72745	01/21/2025 EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS EMERGENCY W/S REPAIRS		7,852.00 2,748.20 2,748.20 2,355.60	7,852.00	open	Y 02/28/2025
3040373990 0000055411	RUSH TRUCK CENTERS GAUGE/KIT INLET - STREET UNITS 57/22 ATUGEND 01-26-023-72540	02/06/2025 R & M - MOTOR VEHICLES		1,261.19 1,261.19	1,261.19	Open	Y 03/03/2025
71454 0000055419	MENARDS ACCT: 30860257 - PLIERS, SNIPS, STAKES, ATUGEND 60-00-000-73410 63-00-000-73410 64-00-000-73410	02/06/2025 EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS		249.76 157.35 17.48 74.93	249.76	Open	Y 03/04/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check CUST#: 891432 - ACE RAKE FBRGLS							
074802/1 0000055423	PARK ACE HARDWARE CUST#: 891432 - ACE RAKE FBRGLS 01-26-023-73410	02/10/2025 ATUGEND EXPENDABLE TOOLS		31.98 31.98	31.98	Open	Y 03/04/2025
074810/1 0000055425	PARK ACE HARDWARE CUST#: 891431 - BUCKET, ICE BIN 60-00-000-73630 63-00-000-73630 64-00-000-73630	02/11/2025 ATUGEND PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES		15.18 9.56 1.06 4.56	15.18	Open	Y 03/04/2025
74809/1 0000055428	PARK ACE HARDWARE CUST#: 891431 - BALLCOCK 60-00-000-73630 63-00-000-73630 64-00-000-73630	02/11/2025 ATUGEND ACCT 891431 BALLCOCK ACCT 891431 BALLCOCK ACCT 891431 BALLCOCK		9.59 6.04 0.67 2.88	9.59	open	Y 03/04/2025
074808/1 0000055429	PARK ACE HARDWARE CUST#: 89143 - DUST BRUSH 01-26-025-73580	02/11/2025 ATUGEND CUST#: 89143 - DUST BRUSH		11.18 11.18	11.18	open	Y 03/04/2025
346073 0000055431	MONROE TRUCK EQUIPMENT, INC. LED CLEAR WORK LIGHT - PLOW TRUCKS 01-26-023-72540-0005	02/05/2025 ATUGEND R & M MOTOR VEHICLES		230.88 230.88	230.88	open	Y 03/04/2025
25-0274 0000055432	THOMPSON ELEVATOR INSPECTION TINLEY POINTE, GRAFTON, HAMPTON, EVEFIT, ATUGEND 01-33-300-72853	01/30/2025 ELEVATOR INSPECTIONS		342.00 342.00	342.00	open	Y 03/04/2025
021225 0000055434	JEWEL OSCO *8778* - CUPCAKES - SENIOR LUNCH (FEB) 01-41-056-72937	02/12/2025 ATUGEND *8778* - CUPCAKES - SENIOR LUNCH (FEB)		95.86 95.86	95.86	open	Y 03/04/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT#: 30860257 - TOP SOIL AND WIRE REACHER							
71526 0000055439	MENARDS ACCT#: 30860257 - TOP SOIL AND WIRE REAC ATUGEND 01-26-025-73680	02/07/2025		69.98	69.98	Open	Y 03/04/2025
		ACCT#: 30860257 - TOP SOIL AND WIRE REAC		69.98			
71499 0000055441	MENARDS ACCT#: 30860257 - CHISEL BROAD, GALLON T ATUGEND 01-26-023-73680	02/07/2025		46.42	46.42	Open	Y 03/04/2025
		ACCT#: 30860257 - CHISEL BROAD, GALLON T		46.42			
074790/1 0000055445	PARK ACE HARDWARE CUST#: 9404 - KEYS, SPLIT RING 01-19-000-73870	02/08/2025		15.35	15.35	Open	Y 03/04/2025
		ATUGEND CUST#: 9404 - KEYS, SPLIT RINGS		15.35			
37148 0000055448	DEL GALDO LAW GROUP LLC LEGAL SVCES - GENERAL 010125-013125 01-14-000-72850	02/01/2025		14,945.42	14,945.42	Open	Y 03/04/2025
		ATUGEND LEGAL SVCES - GENERAL 010125-013125		14,945.42			
37150 0000055449	DEL GALDO LAW GROUP LLC LEGAL SVCES - LABOR & EMPLOYMENT 010125- 01-14-000-72855	02/01/2025		3,848.50	3,848.50	Open	Y 03/04/2025
		ATUGEND LEGAL SVCES - LABOR & EMPLOYMENT 010125-		3,848.50			
37151 0000055450	DEL GALDO LAW GROUP LLC LEGAL SVCES - LITIGATION 010125-013125 01-14-000-72858 01-14-000-72850	02/01/2025		3,492.10	3,492.10	Open	Y 03/04/2025
		ATUGEND LEGAL SVCES - LITIGATION 010125-013125		2,215.50			
		LEGAL SVCES - LITIGATION 010125-013125		1,276.60			
021225 0000055453	O'DWYER, PATRICK OVERPAYMENT OF RETIREE MEDICAL BENEFITS 01-14-000-72435	02/12/2025		198.74	198.74	Open	Y 03/04/2025
		ATUGEND OVERPAYMENT OF RETIREE MEDICAL BENEFITS		198.74			
605000065374 0000055457	VERIZON CONNECT FLEET USA LLC VEHICLE TRACKING SUBSCRIPTION 010125-013 01-26-023-72790	02/03/2025		338.70	338.70	Open	Y 03/04/2025
		ATUGEND VEHICLE TRACKING SUBSCRIPTION 010125-013		338.70			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 02/28/2025 - 03/07/2025
POSTED OPEN
BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check SPRING TBOLT - STREET CLAMPS SNOW/ICE							
6981-648231 0000055459	MASTER AUTO SUPPLY SPRING TBOLT - STREET CLAMPS SNOW/ICE 01-26-023-72540-0005	02/11/2025 ATUGEND SPRING TBOLT - STREET CLAMPS SNOW/ICE		9.71 9.71	9.71	Open	Y 03/04/2025
96394796 0000055418	SAFETY KLEEN SYSTEMS, INC. ACCT# TI16144 - ICE BREAKER WINTER - B, Tstepuszek 01-17-205-72540 R&M-MOTOR VEHICLES 01-33-300-72540 R & M - MOTOR VEHICLE 01-26-023-72540 R & M - MOTOR VEHICLES 01-26-025-72540 R & M - MOTOR VEHICLES 60-00-000-72540 R & M - MOTOR VEHICLES 63-00-000-72540 R & M - MOTOR VEHICLES 64-00-000-72540 R & M - MOTOR VEHICLES	02/06/2025 03/06/2025		222.44 66.73 22.25 44.49 44.49 23.35 7.78 13.35	222.44	Open	Y 03/04/2025
3683032025 0000055424	NCPERS -IL GROUP LIFE INS #3683 - NCPERS BENEFIT BILLING 3/1-3/31/ Tstepuszek 01-00-000-13601 LIBRARY BENEFITS PASSTHROUGH	02/01/2025 03/01/2025		80.00 80.00	80.00	Open	Y 03/04/2025
7720032025 0000055427	NCPERS -IL GROUP LIFE INS #7720 - NCPERS BENEFIT BILLING 3/1-3/31/ Tstepuszek 01-14-000-72435 POST EMPLOYMENT BENEFITS	02/01/2025 03/01/2025		64.00 64.00	64.00	Open	Y 03/04/2025
021825 0000055430	POSTMASTER, U. S. POST OFFICE POSTAGE FOR 2025 ANNUAL REPORT Tstepuszek 01-35-000-72110 POSTAGE FOR 2025 ANNUAL REPORT	02/18/2025 03/07/2025		5,242.13 5,242.13	5,242.13	Open	Y 03/04/2025
022825 0000055435	AMERICAN WATER SEWER TREATMENT SERVICE - BROOKSIDE GLEN Tstepuszek 64-00-000-73225 SEWER SERVICE - IL AMERICAN WATER	02/28/2025 03/28/2025		62,581.60 62,581.60	62,581.60	Open	Y 03/04/2025
1009334 0000055443	TRI-ELECTRONICS, INC. DUAL READER MODULE Tstepuszek 01-26-025-72530 MR52-S3B DUAL READER INTERFACE MODULE,	11/04/2024 12/04/2024		9,830.00 9,830.00	9,830.00	Open	Y 03/04/2025

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES							
74708/1 0000055444	PARK ACE HARDWARE BLANKET PURCHASE ORDER FOR JANITORIAL SU Tstepuszek 01-19-000-73580	01/25/2025	03/07/2025	327.83	327.83	Open	Y 03/04/2025
	BLANKET PURCHASE ORDER FOR JANITORIAL			327.83			
77159 0000055446	BEVERLY SNOW AND ICE INC MUNICIPAL PARKING LOT SNOW REMOVAL Tstepuszek 01-26-023-72785	02/10/2025	03/10/2025	15,920.00	15,920.00	Open	Y 03/04/2025
	SNOW REMOVAL FOR MUNICIPAL PARKING LOTS			15,920.00			
77071 0000055447	BEVERLY SNOW AND ICE INC MUNICIPAL PARKING LOT SNOW REMOVAL 2/5 & Tstepuszek 01-26-023-72785	02/07/2025	03/07/2025	15,920.00	15,920.00	Open	Y 03/04/2025
	SNOW REMOVAL FOR MUNICIPAL PARKING LOTS			15,920.00			
2390020 0000055456	RAY O' HERRON CO INC POLICE BADGE REPLACEMENTS Tstepuszek 01-17-205-73610	02/03/2025	03/03/2025	608.90	608.90	Open	Y 03/04/2025
	ITEM - B1022-R			608.90			
TPCN-0125 0000055477	MUNICIPAL SERVICES CONSULTING INC CONSULTING CIMP JANUARY '25 Tstepuszek 01-77-000-72790	02/10/2025		10,647.00	10,647.00	Open	Y 03/05/2025
	OTHER CONTRACTUAL SERVCS			10,647.00			
033 0000055481	BILL FIGEL PUBLIC RELATION LLC PUBLIC RELATIONS FEE FY25 Tstepuszek 01-14-000-72790	03/01/2025		1,500.00	1,500.00	Open	Y 03/05/2025
	Monthly Fee \$1500 - Special			1,500.00			
8904943 0000055488	HOME DEPOT ****2304 150FT SLIDE TRAK HOSE HIDEAWAY, Tstepuszek 01-26-025-73410	02/12/2025		109.96	109.96	Open	Y 03/05/2025
	EXPENDABLE TOOLS			109.96			

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT# 287322524764 TP PD 708.578.9234 12/20/24-1/19/25							
01272025 0000055494	A T & T MOBILITY ACCT# 287322524764 TP PD 708.578.9234 1 Tstepuszek	01/19/2025		36.24	36.24	Open	Y 03/05/2025
	01-11-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-12-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-14-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-15-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-16-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-17-205-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-19-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-21-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-26-023-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-26-025-72120 TELEPHONE COMMUNICATIONS			3.72			
	01-33-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-35-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-42-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	60-00-000-72120 TELEPHONE COMMUNICATIONS			1.54			
	63-00-000-72120 TELEPHONE COMMUNICATIONS			0.17			
	64-00-000-72120 TELEPHONE COMMUNICATIONS			1.77			

89127484718 0000055499	NICOR ACCT#89127484718 METER 5487001 17331 OAK Tstepuszek	02/24/2025		56.16	56.16	Open	Y 03/05/2025
	01-26-025-72511 NATURAL GAS			56.16			

851444697 0000055500	THOMSON REUTERS-WEST PYMNT CTR ONLINE/SOFTWARE SUBSCRIPTION CHARGES ATUGEND	02/01/2025		266.08	266.08	Open	Y 03/05/2025
	01-17-225-72852 ONLINE/SOFTWARE SUBSCRIPTION CHARGES			266.08			

20074 0000055501	DW RAM MANUFACTURING CO OPA TRAIN STATION STAINLESS STEEL WEDGE ATUGEND	01/31/2025		450.00	450.00	Open	Y 03/05/2025
	01-26-025-72520 OPA TRAIN STATION STAINLESS STEEL WEDGE			450.00			

90223493009 0000055502	NICOR ACCT#90223493009 METER 5080735 6700 SOUT Tstepuszek	02/18/2025		393.69	393.69	Open	Y 03/05/2025
	01-26-025-72511 NATURAL GAS			393.69			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK
 VILLAGE OF TINLEY
 EXP CHECK RUN DATES 02/28/2025 - 03/07/2025
 POSTED OPEN
 BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check RFPS, CLASSIFIED LISTINGS, TREASURERS REPORT - 010125-013125

110451019000 0000055503	CHICAGO TRIBUNE COMPANY LLC RFPS, CLASSIFIED LISTINGS, TREASURERS RE ATUGEND 01-26-023-72330 62-00-000-75338-0399 01-33-310-72330 01-14-000-72330	01/31/2025		2,657.19	2,657.19	Open	Y 03/05/2025
				289.09			
				349.09			
				216.01			
				1,803.00			

74874/1 0000055505	PARK ACE HARDWARE CUST#891432 - SINGLE SIDED KEYS 60-00-000-73110 63-00-000-73110 64-00-000-73110	02/21/2025 ATUGEND CUST#891432 - SINGLE SIDED KEYS CUST#891432 - SINGLE SIDED KEYS CUST#891432 - SINGLE SIDED KEYS		5.74	5.74	Open	Y 03/05/2025
				3.62			
				0.40			
				1.72			

843584 0000055506	DRIVERS LICENSE GUIDE COMPANY 20251 ID CHECKING GUIDE 01-17-220-73590	02/03/2025 ATUGEND 20251 ID CHECKING GUIDE		146.00	146.00	Open	Y 03/05/2025
				146.00			

021225 0000055507	BAUMANN, ROBERT J. OVERPAYMENT OF RETIREE MEDICAL BENEFITS 01-14-000-72435	02/12/2025 ATUGEND OVERPAYMENT OF RETIREE MEDICAL BENEFITS		221.00	221.00	Open	Y 03/05/2025
				221.00			

022525 0000055511	BETTENHAUSEN, BRAD PRINTS FOR HARMONY SQUARE PROJECT 75-00-000-72742	02/25/2025 Tstepuszek CONSTRUCTION COSTS		661.33	661.33	Open	Y 03/05/2025
				661.33			

06821610000 0000055512	NICOR ACCT#06821610000 METER 2769335 6640 167T Tstepuszek 60-00-000-72511 63-00-000-72511 64-00-000-72511	02/26/2025 NATURAL GAS NATURAL GAS NATURAL GAS		859.83	859.83	Open	Y 03/05/2025
				300.94			
				300.94			
				257.95			

73675410002 0000055513	NICOR ACCT#73675410002 METER 3561300 7800 183R Tstepuszek 01-26-025-72511	02/25/2025 NATURAL GAS		1,949.64	1,949.64	Open	Y 03/05/2025
				1,949.64			

Invoice Number	Vendor Description	Invoice Date	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Inv Ref #	GL Distribution	Entered By					
Pay By Check Type: Paper Check ACCT#96019958527 METER#4582666 7999 W TIMBER AVE 1/24-2/25/25							
96019958527	NICOR	02/25/2025		231.76	231.76	Open	Y
0000055514	ACCT#96019958527 METER#4582666 7999 W TI Tstepuszek						03/05/2025
	01-26-025-72511	NATURAL GAS		231.76			
01981510009	NICOR	02/25/2025		486.37	486.37	Open	Y
0000055515	ACCT#01981510009 METER#3968968 7780 W 18 Tstepuszek						03/05/2025
	01-26-025-72511	NATURAL GAS		486.37			
74433410003	NICOR	02/25/2025		53.43	53.43	Open	Y
0000055516	ACCT#74433410003 METER 3575402 7700 W 1 Tstepuszek						03/05/2025
	01-26-025-72511	NATURAL GAS		53.43			
53463710003	NICOR	02/25/2025		137.92	137.92	Open	Y
0000055517	ACCT#53463710003 METER 2912216 18241 S 8 Tstepuszek						03/05/2025
	01-26-025-72511	NATURAL GAS		137.92			
2025-0189	POSEN FIRE DEPARTMENT	02/19/2025		450.00	450.00	Open	Y
0000055518	2025 FIRE APPARATUS ENGINEER CLASS - WAL Tstepuszek						03/05/2025
	01-19-000-72145	TRAINING TUITION		450.00			
03/06/2025	ILLINOIS SECRETARY OF STATE	03/06/2025	03/07/2025	604.00	604.00	open	Y
0000055519	LICENSE PLATE RENEWAL	Tstepuszek					03/06/2025
	01-17-205-72860	VEHICLE LICENSES		604.00			
03/06/2025	ILLINOIS SECRETARY OF STATE	03/06/2025	03/07/2025	171.00	171.00	Open	Y
0000055520	LICENSE PLATE RENEWALS	Tstepuszek					03/06/2025
	01-17-205-72860	VEHICLE LICENSES		171.00			
4267014000	COMED - COMMONWEALTH EDISON	02/14/2025	03/07/2025	473.37	473.37	Open	Y
0000055522	ACCT#4267014000 LAPORTE RD & WATERVIEW T Tstepuszek						03/06/2025
	64-00-000-72510	ELECTRICITY		473.37			
Total Pay By Check Type Paper Check:				195,986.24	195,986.24		

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

# of Invoices:	228	# Due: 228	Totals:	446,996.12	446,996.12		
# of Credit Memos:	5	# Due: 5	Totals:	(1,127.79)	(1,127.79)		
Net of Invoices and Credit Memos:				445,868.33	445,868.33		

--- TOTALS BY GL BANK ---

ONCNT	445,868.33	
-------	------------	--

--- TOTALS BY FUND ---

01 GENERAL FUND	163,921.00	163,921.00
27 NEW BREMEN TIF	4,862.72	4,862.72
30 CAPITAL IMPROVEMENTS	139.00	139.00
33 SURTAX CAPITAL PROJECTS FUND	1,854.70	1,854.70
60 WATER AND SEWER FUND	51,629.29	51,629.29
61 SEWER REHAB & REPLACEMENT	70,205.40	70,205.40
62 W/S CONSTRUCTION	349.09	349.09
63 WATER RESERVOIR FUND	41,499.62	41,499.62
64 SEWER FUND	99,266.66	99,266.66
75 DOWNTOWN INITIATIVES CAPITAL	11,260.85	11,260.85

--- TOTALS BY DEPT/ACTIVITY ---

00-000	270,237.33	270,237.33
00-002	10,910.00	10,910.00
11-000 MAYOR & TRUSTEES	3,502.42	3,502.42
12-000 VILLAGE MANAGER	2.42	2.42
13-000 CLERK'S OFFICE	17.03	17.03
14-000 GENERAL OVERHEAD	29,595.68	29,595.68
15-000 FINANCE	104.37	104.37
16-000 INFORMATION TECHNOLOGY	1,324.90	1,324.90
17-000 POLICE (ADMINISTRATION)	5,868.23	5,868.23
17-217 POLICE (CRIME FREE HOUSING)	332.69	332.69
17-220 POLICE (PATROL)	1,780.83	1,780.83
17-225 POLICE (INVESTIGATIONS)	266.08	266.08
19-000 FIRE SUPPRESSION	13,461.84	13,461.84
21-000 EM & 911 COMMUNICATIONS	2,915.55	2,915.55
21-210 EM & 911 COMMUNICATIONS (DIS	1,918.06	1,918.06
26-023 PUBLIC WORKS (STREETS)	35,172.40	35,172.40
26-025 PUBLIC WORKS (FACILITIES)	27,239.74	27,239.74
33-000 COMMUNITY DEVELOPMENT	1,502.42	1,502.42
33-300 COMMUNITY DEVELOPMENT (BUILD	414.72	414.72
33-310 COMMUNITY DEVELOPMENT (PLANN	216.01	216.01
33-320 COMMUNITY DEVELOPMENT (ECONO	231.66	231.66
35-000 MARKETING/COMMUNICATIONS	24,747.14	24,747.14
41-040 COMMISSIONS (CIVIL SERVICE)	906.44	906.44

Invoice Number		Invoice Date		Due Date	Invoice Amount	Amount Due	Status	Posted
Inv Ref #	Vendor	Entered By						Post Date
	Description							
	GL Distribution							
	41-046 COMMISSIONS (MARKETING)				0.69	0.69		
	41-056 COMMISSIONS (SENIOR SERVICES				891.85	891.85		
	42-000 SENIOR SERVICES				569.63	569.63		
	77-000 INTEGRATED INITIATIVES				10,858.20	10,858.20		

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction EMERGENCY WATERMAIN BREAK

Vendor 002856 - AIRY'S, INC

51132

0000055862	AIRY'S, INC EMERGENCY WATERMAIN BREAK 60-00-000-72745 63-00-000-72745 64-00-000-72745	02/05/2025 Tstepuszek	03/07/2025	11,066.47 3,873.26 3,873.27 3,319.94	11,066.47	Open	Y 03/11/2025
------------	---	--------------------------	------------	---	-----------	------	-----------------

51208

0000056115	AIRY'S, INC 2/24/25 25-0827-EMERGENCY LEAK LOCATION 60-00-000-72745 63-00-000-72745 64-00-000-72745	02/25/2025 Srivera	03/25/2025	1,398.60 489.51 489.51 419.58	1,398.60	Open	Y 03/12/2025
------------	---	-----------------------	------------	--	----------	------	-----------------

Total Vendor 002856 - AIRY'S, INC

12,465.07	12,465.07
-----------	-----------

Vendor 011055 - AL WARREN OIL CO INC

w1723508

0000055782	AL WARREN OIL CO INC N.I., GAS USED 1/23-2/10/25	02/12/2025 Tstepuszek	03/12/2025	18,455.00 7,670.60 763.25 151.40 859.52 214.88 460.45 950.96 511.49 82.30 92.01 21.93 6,274.15 402.06	18,455.00	Open	Y 03/11/2025
------------	---	--------------------------	------------	--	-----------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction N.I., GAS USED 2/11-2/17/25

Vendor 011055 - AL WARREN OIL CO INC

w1725409

0000055787	AL WARREN OIL CO INC N.I., GAS USED 2/11-2/17/25	02/19/2025 Tstepuszek	03/19/2025	20,304.19	20,304.19	Open	Y 03/11/2025
	01-17-205-73530	GASOLINE		8,300.44			
	01-19-000-73530	GASOLINE		838.84			
	01-21-000-73530	GASOLINE		968.52			
	60-00-000-73530	GASOLINE		488.55			
	63-00-000-73530	GASOLINE		122.13			
	64-00-000-73530	GASOLINE		261.72			
	01-26-023-73530	GASOLINE		1,420.07			
	01-26-025-73530	GASOLINE		845.79			
	01-33-300-73530	GASOLINE		129.09			
	01-14-000-73532	FUEL SUPPLIED - TP LIB		65.41			
	01-14-000-73531	FUEL SUPPLIED (SD 140)		6,435.76			
	01-42-000-73530	GASOLINE		427.87			

w1723509

0000055791	AL WARREN OIL CO INC DIESEL FUEL USED 1/23-2/10/25	02/12/2025 Tstepuszek	03/12/2025	9,615.00	9,615.00	Open	Y 03/11/2025
	01-19-000-73545	DIESEL		2,109.80			
	60-00-000-73545	DIESEL		826.21			
	63-00-000-73545	DIESEL		206.55			
	64-00-000-73545	DIESEL		442.61			
	01-26-023-73545	DIESEL		5,310.20			
	01-26-025-73545	DIESEL FUEL		98.00			
	01-14-000-73531	FUEL SUPPLIED (SD 140)		621.63			

w1725410

0000055793	AL WARREN OIL CO INC DIESEL FUEL USED 2/11-2/17/25	02/19/2025 Tstepuszek	03/19/2025	9,618.85	9,618.85	Open	Y 03/11/2025
	01-19-000-73545	DIESEL		2,110.65			
	60-00-000-73545	DIESEL		826.54			
	63-00-000-73545	DIESEL		206.63			
	64-00-000-73545	DIESEL		442.79			
	01-26-023-73545	DIESEL		5,312.32			
	01-26-025-73545	DIESEL FUEL		98.04			
	01-14-000-73531	FUEL SUPPLIED (SD 140)		621.88			

Total Vendor 011055 - AL WARREN OIL CO INC

57,993.04	57,993.04
-----------	-----------

Vendor 020879 - AMAZON CAPITAL SERVICES, INC.

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction AYKRM PURPLE SAFETY VEST #114-0684480-5765836							
Vendor 020879 - AMAZON CAPITAL SERVICES, INC.							
1NWJ-LRTH-KX1C							
0000055739	AMAZON CAPITAL SERVICES, INC.	02/21/2025	03/23/2025	22.96	22.96	Open	Y
	AYKRM PURPLE SAFETY VEST #114-0684480-57 Tstepuszek						03/10/2025
	01-35-000-73870	OTHER OPERATING SUPPLIES		22.96			
1T9T-4Y3J-4RWN							
0000055776	AMAZON CAPITAL SERVICES, INC.	03/05/2025	04/04/2025	14.02	14.02	Open	Y
	4 QUART MEASURING JAR #112-6197171-97514 Ksławewski						03/11/2025
	60-00-000-73115	4 QUART MEASURING JAR #112-6197171-97514		1.96			
	63-00-000-73115	4 QUART MEASURING JAR #112-6197171-97514		1.96			
	64-00-000-73115	4 QUART MEASURING JAR #112-6197171-97514		1.68			
	01-26-023-73115	4 QUART MEASURING JAR #112-6197171-97514		5.61			
	01-26-025-73115	4 QUART MEASURING JAR #112-6197171-97514		2.81			
1PCW-7LD3-4T77							
0000055777	AMAZON CAPITAL SERVICES, INC.	03/05/2025	04/04/2025	13.99	13.99	Open	Y
	36 PC STEEL STAMPING TOOL SET #114-92266 Ksławewski						03/11/2025
	01-26-025-73410	EXPENDABLE TOOLS		13.99			
11X7-PHQ6-HPFH							
0000055779	AMAZON CAPITAL SERVICES, INC.	02/27/2025	03/29/2025	77.59	77.59	Open	Y
	DAHLE VANTAGE PAPER TRIMMER 18" #111-101 Ksławewski						03/11/2025
	01-35-000-73110	OFFICE SUPPLIES		77.59			
1XJH-KWHM-V7MF							
0000055781	AMAZON CAPITAL SERVICES, INC.	02/28/2025	03/30/2025	183.37	183.37	Open	Y
	HEADSETS PLANTRONICS & POLY ENCOREPRO #1 Ksławewski						03/11/2025
	01-21-210-73110	OFFICE SUPPLIES		183.37			
1NWJ-LRTH-7QPT							
0000055783	AMAZON CAPITAL SERVICES, INC.	02/20/2025	03/22/2025	121.69	121.69	Open	Y
	COUNTERFEIT BILL DETECTOR (3) #111-67794 Ksławewski						03/11/2025
	01-17-205-73110	OFFICE SUPPLIES		81.12			
	01-33-000-73110	OFFICE SUPPLIES		40.57			
114X-6QD4-4YK6							
0000055785	AMAZON CAPITAL SERVICES, INC.	02/26/2025	03/28/2025	59.52	59.52	Open	Y
	ROYAL VACUUM CLEANER #114-9555721-932504 Ksławewski						03/11/2025
	01-26-025-73580	JANITORIAL SUPPLIES		59.52			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction PYRAMEX RIDGELINE CAP HARD HAT (5) #114-6970720-3888204							
Vendor 020879 - AMAZON CAPITAL SERVICES, INC.							
1WC3-JPDT-4374							
0000055797	AMAZON CAPITAL SERVICES, INC.	02/25/2025	03/27/2025	131.95	131.95	Open	Y
	PYRAMEX RIDGELINE CAP HARD HAT (5) #114- Ksławecki						03/11/2025
	01-26-023-73845 SAFETY SUPPLIES			131.95			
1MCX-XHNQ-P76X							
0000055802	AMAZON CAPITAL SERVICES, INC.	02/21/2025	03/23/2025	74.01	74.01	Open	Y
	12PK SPIRAL STENO PADS, INKJET BOND PAPE Ksławecki						03/11/2025
	60-00-000-73110 OFFICE SUPPLIES			18.65			
	63-00-000-73110 OFFICE SUPPLIES			2.07			
	64-00-000-73110 OFFICE SUPPLIES			8.88			
	01-26-023-73110 OFFICE SUPPLIES			29.60			
	01-26-025-73110 OFFICE SUPPLIES			14.81			
1L9L-Y6VP-461R							
0000055808	AMAZON CAPITAL SERVICES, INC.	02/25/2025	03/27/2025	60.26	60.26	Open	Y
	100 PK WHITE BLANK CARDS & ENVELOPES, PR Ksławecki						03/11/2025
	01-11-000-73110 OFFICE SUPPLIES			60.26			
1TXQ-VYVK-49VP							
0000055813	AMAZON CAPITAL SERVICES, INC.	02/25/2025	03/27/2025	122.73	122.73	Open	Y
	FRITO-LAY VARIETY PACK, CHIPS, FRUIT SNA Ksławecki						03/11/2025
	01-41-056-72937 COMMUNITY CENTER			122.73			
1HPW-R19X-FNPT							
0000055818	AMAZON CAPITAL SERVICES, INC.	03/02/2025	04/01/2025	103.37	103.37	Open	Y
	KLEENEX TISSUE, BROTHER LABEL TAPE, DIXI Ksławecki						03/11/2025
	01-19-000-73110 OFFICE SUPPLIES			103.37			
1NT1-P4CF-JN1X							
0000055822	AMAZON CAPITAL SERVICES, INC.	02/27/2025	03/29/2025	134.85	134.85	Open	Y
	MAGNETIC MIC #113-9518113-9968205 Ksławecki						03/11/2025
	01-19-000-73410 EXPENDABLE TOOLS			134.85			
11LG-DJ61-6CNH							
0000055825	AMAZON CAPITAL SERVICES, INC.	02/26/2025	03/28/2025	18.58	18.58	Open	Y
	AMAZON BASICS TALL KITCHEN DRAWSTRING TR Ksławecki						03/11/2025
	01-19-000-73110 AMAZON BASICS TALL KITCHEN DRAWSTRING TR			18.58			
1KJW-K9W7-H9JL							
0000055832	AMAZON CAPITAL SERVICES, INC.	02/27/2025	03/29/2025	1,974.60	1,974.60	Open	Y
	SAND BAGS FOR CANOPY LEGS, CANOPY WEIGHT Ksławecki						03/11/2025
	01-35-000-73870 OTHER OPERATING SUPPLIES			1,974.60			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction 2-SOCKET LIGHTER ADAPTER, LED FLASHLIGHTS HIGH LUMENS, CAR SEAT COVER, #112-9033394-9220247

Vendor 020879 - AMAZON CAPITAL SERVICES, INC.

1QWX-PMHF-C63R

0000055836	AMAZON CAPITAL SERVICES, INC.	03/10/2025	04/09/2025	300.99	300.99	Open	Y
	2-SOCKET LIGHTER ADAPTER, LED FLASHLIGHT Ksławewski						03/11/2025
	01-21-000-73870	OTHER OPERATING SUPPLIES		300.99			

Total Vendor 020879 - AMAZON CAPITAL SERVICES, INC.

3,414.48	3,414.48
----------	----------

Vendor 002682 - AMERICAN LEGAL PUBLICATION

40981

0000055938	AMERICAN LEGAL PUBLICATION	02/28/2025		1,512.00	1,512.00	Open	Y
	FEBRUARY 2025 S-39 EDITING	Ksławewski					03/12/2025
	01-13-000-72791	CODIFICATION		1,512.00			

Total Vendor 002682 - AMERICAN LEGAL PUBLICATION

1,512.00	1,512.00
----------	----------

Vendor 020071 - AMSIVE LLC

576561

0000056100	AMSIVE LLC	01/31/2025	03/02/2025	2,556.22	2,556.22	Open	Y
	FEBRUARY 2025 WATER BILLING	Ksławewski					03/12/2025
	60-00-000-72310	FEBRUARY 2025 BILLING - 10,308		1,551.35			
	63-00-000-72310	FEBRUARY 2025 BILLING - 10,308		664.87			
	60-00-000-72310	SET UP - PRINTING		238.00			
	63-00-000-72310	SET UP - PRINTING		102.00			

576564

0000056118	AMSIVE LLC	01/31/2025	03/02/2025	5,106.02	5,106.02	Open	Y
	WATER BILLING ENVELOPES	Ksławewski					03/12/2025
	60-00-000-72310	PS#50658 - #10 ENVELOPE - DBL WINDOW		1,837.40			
	63-00-000-72310	PS#50658 - #10 ENVELOPE - DBL WINDOW		787.45			
	60-00-000-72310	PS#61272 - #9 ENVELOPE - NO WINDOW		1,514.57			
	63-00-000-72310	PS#61272 - #9 ENVELOPE - NO WINDOW		649.10			
	60-00-000-72310	PS#61426 - #10 ENVELOPE - SINGLE WINDOW		222.25			
	63-00-000-72310	PS#61426 - #10 ENVELOPE - SINGLE WINDOW		95.25			

Total Vendor 020071 - AMSIVE LLC

7,662.24	7,662.24
----------	----------

Vendor 004223 - ARC ILLINOIS / ARC IMAGING

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction HP 727 130ML GRAY INK

Vendor 004223 - ARC ILLINOIS / ARC IMAGING

961527

0000056028	ARC ILLINOIS / ARC IMAGING HP 727 130ML GRAY INK 01-35-000-73110	03/04/2025 Sriversa	04/04/2025	110.95 110.95	110.95	Open	Y 03/12/2025
------------	--	------------------------	------------	------------------	--------	------	-----------------

Total Vendor 004223 - ARC ILLINOIS / ARC IMAGING

110.95	110.95
--------	--------

Vendor 021889 - BEAR CONSTRUCTION COMPANY

208944-20B

0000056011	BEAR CONSTRUCTION COMPANY OVERHEAD DOOR REPLACEMENT AT FIRE STATIO Tstepuszek 30-00-000-75108	02/28/2025 REPLACEMENT DOORS AT FIRE STATION #46~	03/28/2025	21,365.92 21,365.92	21,365.92	Open	Y 03/12/2025
------------	---	--	------------	------------------------	-----------	------	-----------------

208944-19B

0000056018	BEAR CONSTRUCTION COMPANY PAINTING INTERIOR OF PW GARAGE APPARATUS Tstepuszek 30-00-000-75111	02/28/2025 PAINTING INTERIOR OF PW GARAGE	03/28/2025	45,894.71 45,894.71	45,894.71	Open	Y 03/12/2025
------------	---	--	------------	------------------------	-----------	------	-----------------

Total Vendor 021889 - BEAR CONSTRUCTION COMPANY

67,260.63	67,260.63
-----------	-----------

Vendor 003015 - BEHRENS, JERRY

031325

0000056170	BEHRENS, JERRY MARCH'25 REIMBURSEMENT 01-14-000-72435	03/13/2025 Smaliwat MARCH'25 REIMBURSEMENT		213.00 213.00	213.00	Open	Y 03/13/2025
------------	---	--	--	------------------	--------	------	-----------------

Total Vendor 003015 - BEHRENS, JERRY

213.00	213.00
--------	--------

Vendor 019214 - BLUE CROSS BLUE SHIELD OF IL

ILO65LB00000121

0000056174	BLUE CROSS BLUE SHIELD OF IL FY'25 MEDICARE SUPPLEMENT BILLING 4/1-4/ Smaliwat 01-14-000-72435	03/13/2025 POST EMPLOYMENT BENEFITS		8,540.00 8,540.00	8,540.00	Open	Y 03/13/2025
------------	--	--	--	----------------------	----------	------	-----------------

0000ILLB1212

0000056176	BLUE CROSS BLUE SHIELD OF IL FY'25 MEDICARE SUPPLEMENT BILLING APRIL' Smaliwat 01-14-000-72435	03/06/2025 POST EMPLOYMENT BENEFITS		4,879.99 4,879.99	4,879.99	Open	Y 03/13/2025
------------	--	--	--	----------------------	----------	------	-----------------

Total Vendor 019214 - BLUE CROSS BLUE SHIELD OF IL

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction FY'25 MEDICARE SUPPLEMENT BILLING APRIL'25

Vendor 019214 - BLUE CROSS BLUE SHIELD OF IL

13,419.99	13,419.99
-----------	-----------

Vendor 014026 - CHANDLER SERVICES CORPORATION

INV-30579 0000056191	CHANDLER SERVICES CORPORATION REPLACE CYLINDER HEAD, INJECTOR, ROCKER Kslawecki 01-19-000-72540 01-19-000-72540	02/21/2025 REPLACE CYLINDER HEAD, INJECTOR, ROCKER REPLACE CYLINDER HEAD, INJECTOR, ROCKER	03/23/2025	14,163.42 7,800.00 6,363.42	14,163.42	Open	Y 03/13/2025
INV-30583 0000056193	CHANDLER SERVICES CORPORATION EXIPX31925C STUD TYPE PREM XTREME BATTER Kslawecki 01-19-000-72540	02/25/2025 EXIPX31925C STUD TYPE PREM XTREME BATTER	03/27/2025	893.16 893.16	893.16	Open	Y 03/13/2025

Total Vendor 014026 - CHANDLER SERVICES CORPORATION

15,056.58	15,056.58
-----------	-----------

Vendor 015199 - CHICAGO PARTS & SOUND LLC

43V0001277 0000055052	CHICAGO PARTS & SOUND LLC CABIN AIR FILTER- PD UNIT #7S Kslawecki 01-17-205-72540 R&M-MOTOR VEHICLES	02/05/2025		18.48 18.48	18.48	Open	Y 02/20/2025
43V0000334 0000055053	CHICAGO PARTS & SOUND LLC EXTENDED LIFE OIL FILTER, SPARK PLUG PD Kslawecki 01-17-205-72540 R&M-MOTOR VEHICLES	12/17/2024		35.60 35.60	35.60	Open	Y 02/20/2025
43V0000664 0000055054	CHICAGO PARTS & SOUND LLC SCREEN ASSEMBLY - STREET UNIT #33 Kslawecki 01-26-023-72540 R & M - MOTOR VEHICLES	01/06/2025		69.56 69.56	69.56	Open	Y 02/20/2025
43V0000468 0000055055	CHICAGO PARTS & SOUND LLC OIL FILTER - FIRE TAHOE Kslawecki 01-19-000-72540 R & M - MOTOR VEHICLES	12/23/2024		22.44 22.44	22.44	Open	Y 02/20/2025
43V0000670 0000055056	CHICAGO PARTS & SOUND LLC BATTERY - PD UNIT #11D Kslawecki 01-17-205-72540 R&M-MOTOR VEHICLES	01/06/2025		119.89 119.89	119.89	Open	Y 02/20/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction TPMS SENSOR ASSEMBLY - PD STOCK							
Vendor 015199 - CHICAGO PARTS & SOUND LLC							
43V0000707 0000055057	CHICAGO PARTS & SOUND LLC TPMS SENSOR ASSEMBLY - PD STOCK 01-17-205-72540	01/08/2025 Ksławewski R&M-MOTOR VEHICLES		126.76 126.76	126.76	Open	Y 02/20/2025
43V0000471 0000055058	CHICAGO PARTS & SOUND LLC OIL FILTER - EMA #670 01-21-000-72540	12/23/2024 Ksławewski R & M - MOTOR VEHICLES		2.15 2.15	2.15	Open	Y 02/20/2025
43V0000756 0000055059	CHICAGO PARTS & SOUND LLC CABIN FILTER - PD UNIT #2I 01-17-205-72540	01/09/2025 Ksławewski R&M-MOTOR VEHICLES		6.43 6.43	6.43	Open	Y 02/20/2025
43V0000859 0000055060	CHICAGO PARTS & SOUND LLC SPARK PLUG - PD UNIT #6A 01-17-205-72540	01/15/2025 Ksławewski R&M-MOTOR VEHICLES		36.06 36.06	36.06	Open	Y 02/20/2025
43V0001064 0000055061	CHICAGO PARTS & SOUND LLC MOTORCRAFT BATTERY BXT40R- WATER UNIT #8 60-00-000-72540 63-00-000-72540 64-00-000-72540	01/24/2025 Ksławewski R & M - MOTOR VEHICLES R & M - MOTOR VEHICLES R & M - MOTOR VEHICLES		202.05 106.08 35.36 60.61	202.05	Open	Y 02/20/2025
43V0001116 0000055062	CHICAGO PARTS & SOUND LLC MOTOR ASSEMBLY - PD UNIT #19B 01-17-205-72540	01/27/2025 Ksławewski R&M-MOTOR VEHICLES		23.27 23.27	23.27	Open	Y 02/20/2025
43V0001057 0000055064	CHICAGO PARTS & SOUND LLC COIL ASSEMBLY - IGNITION PD UNIT #2A 01-17-205-72540	01/23/2025 Ksławewski R&M-MOTOR VEHICLES		62.72 62.72	62.72	Open	Y 02/20/2025
43V0000380 0000055065	CHICAGO PARTS & SOUND LLC FRICTION MODIFIER ADDITIVE - PD UNIT#18B 01-17-205-72540	12/18/2024 Ksławewski R&M-MOTOR VEHICLES		10.46 10.46	10.46	Open	Y 02/20/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction FLOORLINERS - PD UNIT#6C

Vendor 015199 - CHICAGO PARTS & SOUND LLC

43V0000370 0000055067	CHICAGO PARTS & SOUND LLC FLOORLINERS - PD UNIT#6C 01-17-205-72540	12/18/2024 Kslawecki R&M-MOTOR VEHICLES		159.74 159.74	159.74	open	Y 02/20/2025
--------------------------	--	---	--	------------------	--------	------	-----------------

43V0001313 0000055068	CHICAGO PARTS & SOUND LLC WIPER BLADES - FIRE INS346 01-19-000-72540	02/06/2025 Kslawecki R & M - MOTOR VEHICLES		21.02 21.02	21.02	open	Y 02/20/2025
--------------------------	--	---	--	----------------	-------	------	-----------------

Total Vendor 015199 - CHICAGO PARTS & SOUND LLC

916.63	916.63
--------	--------

Vendor 015199 - CHICAGO PARTS & SOUND POLICE DEPARTMENT SYSTEMS

1363 0000055524	CHICAGO PARTS & SOUND POLICE DEPART SURFACE MT THIN AMBER/WHITE - UNIT 94 ST ATUGEND 01-26-023-72540	02/05/2025 SURFACE MT THIN AMBER/WHITE - UNIT 94 ST		99.50 99.50	99.50	open	Y 03/06/2025
--------------------	--	--	--	----------------	-------	------	-----------------

1447 0000055629	CHICAGO PARTS & SOUND POLICE DEPART VEHICLE EMERGENCY EQUIPMENT & INSTALL SQ Tstepuszek 30-00-000-74220	02/24/2025 (4) Supervisor Vehicles Emergency	03/24/2025	14,816.00 14,816.00	14,816.00	open	Y 03/07/2025
--------------------	---	---	------------	------------------------	-----------	------	-----------------

1379 0000055631	CHICAGO PARTS & SOUND POLICE DEPART VEHICLE EMERGENCY EQUIPMENT & INSTALL SQ Tstepuszek 30-00-000-74220	02/06/2025 (4) Supervisor Vehicles Emergency	03/06/2025	14,816.00 14,816.00	14,816.00	open	Y 03/07/2025
--------------------	---	---	------------	------------------------	-----------	------	-----------------

1493 0000055968	CHICAGO PARTS & SOUND POLICE DEPART FORD EXPLORER SWAMP INOP DOCKING STATION Sriviera 01-17-205-72540	03/07/2025 R&M-MOTOR VEHICLES	04/07/2025	75.00 75.00	75.00	open	Y 03/12/2025
--------------------	---	----------------------------------	------------	----------------	-------	------	-----------------

1483 0000055970	CHICAGO PARTS & SOUND POLICE DEPART UNIT #17B - INVERTER W/ FUSE HOLDER, POW Sriviera 01-17-205-72540	03/06/2025 R&M-MOTOR VEHICLES R&M-MOTOR VEHICLES	04/06/2025	910.00 560.00 350.00	910.00	open	Y 03/12/2025
--------------------	---	--	------------	----------------------------	--------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction FORD EXPLORER AMBER/WHITE LED2 REPLACEMENT

Vendor 015199 - CHICAGO PARTS & SOUND POLICE DEPARTMENT SYSTEMS

1486

0000055974	CHICAGO PARTS & SOUND POLICE DEPART	03/06/2025	04/06/2025	640.00	640.00	Open	Y 03/12/2025
	FORD EXPLORER AMBER/WHITE LED2 REPLACEME	Srivera					
	01-17-205-72540	R&M-MOTOR VEHICLES		290.00			
	01-17-205-72540	R&M-MOTOR VEHICLES		350.00			

1482

0000055992	CHICAGO PARTS & SOUND POLICE DEPART	03/06/2025		14,816.00	14,816.00	Open	Y 03/12/2025
	VEHICLE EMERGENCY EQUIPMENT & INSTALL	Smaliwat					
	30-00-000-74220	(10) Patrol Vehicles Emergency		14,816.00			

1450

0000056160	CHICAGO PARTS & SOUND POLICE DEPART	02/24/2025	03/24/2025	1,839.00	1,839.00	Open	Y 03/13/2025
	52" COVERT AMBER/WHITE LED2 REPLACE RED/	Srivera					
	01-17-205-72540	52" COVERT AMBER/WHITE LED2 REPLACE RED/		1,489.00			
	01-17-205-72540	LABOR REPALCE LIGHTBAR		350.00			

1476

0000056175	CHICAGO PARTS & SOUND POLICE DEPART	03/05/2025	04/05/2025	99.00	99.00	Open	Y 03/13/2025
	WATER UNIT 4 - SURFACE MT THIN AMBER/WHI	Srivera					
	60-00-000-72540	WATER UNIT 4 - SURFACE MT THIN AMBER/WHI		51.98			
	63-00-000-72540	WATER UNIT 4 - SURFACE MT THIN AMBER/WHI		17.33			
	64-00-000-72540	WATER UNIT 4 - SURFACE MT THIN AMBER/WHI		29.69			

Total Vendor 015199 - CHICAGO PARTS & SOUND POLICE DEPARTMENT SYSTEMS

48,110.50	48,110.50
-----------	-----------

Vendor 021927 - CHICAGO PARTS & SOUND

43V0001566

0000056103	CHICAGO PARTS & SOUND	02/20/2025		6.48	6.48	Open	Y 03/12/2025
	OIL FILTERS - POLICE 4T	ATUGEND					
	01-17-205-72540	OIL FILTERS - POLICE 4T		6.48			

40V0017183

0000056107	CHICAGO PARTS & SOUND	02/21/2025		19.44	19.44	Open	Y 03/12/2025
	OIL FILTERS - POLICE 3T	ATUGEND					
	01-17-205-72540	OIL FILTERS - POLICE 3T		19.44			

40V0016840

0000056108	CHICAGO PARTS & SOUND	02/20/2025		9.02	9.02	Open	Y 03/12/2025
	UPPER PLENUM GASKET - POLICE	ATUGEND					
	01-17-205-72540	UPPER PLENUM GASKET - POLICE		9.02			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction ELEMENT ASY AIR - STREET #98							
Vendor 021927 - CHICAGO PARTS & SOUND							
43V0001517 0000056112	CHICAGO PARTS & SOUND ELEMENT ASY AIR - STREET #98 01-26-023-72540	02/19/2025 ATUGEND ELEMENT ASY AIR - STREET #98		63.62 63.62	63.62	Open	Y 03/12/2025
43V0001511 0000056113	CHICAGO PARTS & SOUND WEATER TECH FLOORMAT - STREET #61 01-26-023-72540	02/18/2025 ATUGEND R & M - MOTOR VEHICLES		120.33 120.33	120.33	Open	Y 03/12/2025
43V0001372 0000056127	CHICAGO PARTS & SOUND FILTER - FIRE 2302 01-19-000-72540	02/11/2025 ATUGEND FILTER - FIRE 2302		27.89 27.89	27.89	Open	Y 03/12/2025
43V0001522 0000056203	CHICAGO PARTS & SOUND BRAKE PAD KITS, COATED ROTORS - PW STREE 01-26-023-72540	02/19/2025 Ksławewski BRAKE PAD KITS, COATED ROTORS - PW STREE	03/10/2025	593.26 593.26	593.26	Open	Y 03/13/2025
43V0001545 0000056204	CHICAGO PARTS & SOUND SPARK PLUG - POLICE STOCK 01-17-205-72540	02/20/2025 Ksławewski SPARK PLUG - POLICE STOCK	03/10/2025	68.52 68.52	68.52	Open	Y 03/13/2025
40V0017188 0000056205	CHICAGO PARTS & SOUND SPARK PLUG - POLICE STOCK 01-17-205-72540	02/21/2025 Ksławewski SPARK PLUG - POLICE STOCK	03/10/2025	68.52 68.52	68.52	Open	Y 03/13/2025
43V0001313 0000056206	CHICAGO PARTS & SOUND WIPER BLADE ASSEMBLY - FIRE INS346 01-19-000-72540	02/06/2025 Ksławewski WIPER BLADE ASSEMBLY - FIRE INS346	03/10/2025	21.02 21.02	21.02	Open	Y 03/13/2025
43V0001057 0000056207	CHICAGO PARTS & SOUND IGNITION COIL ASSEMBLY - POLICE UNIT#2A 01-17-205-72540	01/23/2025 Ksławewski IGNITION COIL ASSEMBLY - POLICE UNIT#2A	02/10/2025	62.72 62.72	62.72	Open	Y 03/13/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction XL3 OIL ADDITIVE - POLICE UNIT#18B

Vendor 021927 - CHICAGO PARTS & SOUND

43V0000380 0000056208	CHICAGO PARTS & SOUND XL3 OIL ADDITIVE - POLICE UNIT#18B 01-17-205-72540	12/18/2024 Ksławewski	01/10/2025	10.46 10.46	10.46	Open	Y 03/13/2025
--------------------------	--	--------------------------	------------	----------------	-------	------	-----------------

43V0000370 0000056209	CHICAGO PARTS & SOUND FORD FLOOR LINERS - POLICE UNIT#6C 01-17-205-72540	12/18/2024 Ksławewski	01/17/2025	159.74 159.74	159.74	Open	Y 03/13/2025
--------------------------	--	--------------------------	------------	------------------	--------	------	-----------------

43V0001116 0000056210	CHICAGO PARTS & SOUND MOTOR ASSEMBLY - POLICE UNIT#19B 01-17-205-72540	01/27/2025 Ksławewski	03/10/2025	23.27 23.27	23.27	Open	Y 03/13/2025
--------------------------	--	--------------------------	------------	----------------	-------	------	-----------------

Total Vendor 021927 - CHICAGO PARTS & SOUND

1,254.29	1,254.29
----------	----------

Vendor 003137 - CHRISTOPHER B.BURKE ENGINEERING

199371 0000056003	CHRISTOPHER B.BURKE ENGINEERING 01.R160373.00036 POST 13 LIFT STATION IM Tstepuszek 61-00-000-75320-0397	03/04/2025 POST 13 IMPROVEMENTS ENGINEERING	04/04/2025	4,800.15 4,800.15	4,800.15	Open	Y 03/12/2025
----------------------	--	--	------------	----------------------	----------	------	-----------------

199369 0000056043	CHRISTOPHER B.BURKE ENGINEERING PROFESSIONAL SERVICES FROM 01/26/25 - 02 ATUGEND 01-14-000-72840	03/04/2025 PROFESSIONAL SERVICES FROM 01/26/25 - 02		2,390.00 2,390.00	2,390.00	Open	Y 03/12/2025
----------------------	--	--	--	----------------------	----------	------	-----------------

Total Vendor 003137 - CHRISTOPHER B.BURKE ENGINEERING

7,190.15	7,190.15
----------	----------

Vendor 012410 - CONSERV FS, INC.

66062791 0000055871	CONSERV FS, INC. E-Z REACHER PRO 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-025-73410	02/26/2025 Srivera EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS	03/26/2025	76.00 19.15 2.13 9.12 30.40 15.20	76.00	Open	Y 03/11/2025
------------------------	--	---	------------	--	-------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction SILT FENCE STANDARD ECONOMY 36"x100'

Vendor 012410 - CONSERV FS, INC.

66062808

0000055872	CONSERV FS, INC.	02/28/2025	03/28/2025	32.50	32.50	Open	Y
	SILT FENCE STANDARD ECONOMY 36"x100'	Srivera					03/11/2025
	01-26-023-73680	LANDSCAPING MATERIALS		32.50			

66062805

0000055873	CONSERV FS, INC.	02/28/2025	03/28/2025	130.00	130.00	Open	Y
	SILT FENCE STANDARD ECONOMY 36"x100'	Srivera					03/11/2025
	01-26-023-73680	LANDSCAPING MATERIALS		130.00			

66062811

0000055875	CONSERV FS, INC.	03/03/2025	04/03/2025	136.00	136.00	Open	Y
	STRUCTRON 49754/BR16 BOW RAKE	Srivera					03/11/2025
	60-00-000-73410	EXPENDABLE TOOLS		85.68			
	63-00-000-73410	EXPENDABLE TOOLS		9.52			
	64-00-000-73410	EXPENDABLE TOOLS		40.80			

66062789

0000056035	CONSERV FS, INC.	02/26/2025		89.05	89.05	Open	Y
	KENYON DIRT TAMPER	ATUGEND					03/12/2025
	01-26-023-73410	KENYON DIRT TAMPER		89.05			

Total Vendor 012410 - CONSERV FS, INC.

463.55

463.55

Vendor 018234 - CORE & MAIN LP

w375694

0000056030	CORE & MAIN LP	01/31/2025	02/28/2025	4,822.22	4,822.22	Open	Y
	EMERGENCY PLUMBING SUPPLIES	Tstepuszek					03/12/2025
	60-00-000-73630	#3607B25008N 3/4 BALL CORP		969.32			
	63-00-000-73630	#3607B25008N 3/4 BALL CORP		107.70			
	64-00-000-73630	#3607B25008N 3/4 BALL CORP		461.58			
	60-00-000-73630	#3610B25008N - 1 BALL CORP.		1,275.12			
	63-00-000-73630	#3610B25008N - 1 BALL CORP.		141.68			
	64-00-000-73630	#3610B25008N - 1 BALL CORP.		607.20			
	60-00-000-73630	#3707B25155N 3/4 STRT BALL		749.26			
	63-00-000-73630	#3707B25155N 3/4 STRT BALL		83.25			
	64-00-000-73630	#3707B25155N 3/4 STRT BALL		356.79			
	60-00-000-73630	#3910B07H10036N		44.30			
	63-00-000-73630	#3910B07H10036N		4.92			
	64-00-000-73630	#3910B07H10036N		21.10			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction BRASS BUSHING NO LEAD

Vendor 018234 - CORE & MAIN LP

W385927

0000056056	CORE & MAIN LP	02/20/2025	03/20/2025	1,336.08	1,336.08	Open	Y
	BRASS BUSHING NO LEAD	Sriversa					03/12/2025
	60-00-000-73630	BRASS BUSHING NO LEAD		841.73			
	63-00-000-73630	BRASS BUSHING NO LEAD		93.53			
	64-00-000-73630	BRASS BUSHING NO LEAD		400.82			

W443643

0000056063	CORE & MAIN LP	02/14/2025	03/14/2025	440.55	440.55	Open	Y
	3/4S IPERL 100CF 3-TS 4WHL	Sriversa					03/12/2025
	60-00-000-74175	3/4S IPERL 100CF 3-TS 4WHL		308.39			
	64-00-000-74175	3/4S IPERL 100CF 3-TS 4WHL		132.16			

W466593

0000056069	CORE & MAIN LP	02/18/2025	03/18/2025	494.62	494.62	Open	Y
	1002-1515RC 15 CLAYXCI/PVC	Sriversa					03/12/2025
	60-00-000-73630	1002-1515RC 15 CLAYXCI/PVC		311.61			
	63-00-000-73630	1002-1515RC 15 CLAYXCI/PVC		34.62			
	64-00-000-73630	1002-1515RC 15 CLAYXCI/PVC		148.39			

W454059

0000056071	CORE & MAIN LP	02/20/2025	03/20/2025	2,215.00	2,215.00	Open	Y
	METERS 2024 PULSE CABLE, COMP FLG, FLG A	Sriversa					03/12/2025
	60-00-000-74175	METERS 2024 PULSE CABLE, COMP FLG, FLG A		1,550.50			
	64-00-000-74175	METERS 2024 PULSE CABLE, COMP FLG, FLG A		664.50			

W406773

0000056074	CORE & MAIN LP	02/11/2025	03/11/2025	1,927.80	1,927.80	Open	Y
	3/4S IPERL	Sriversa					03/12/2025
	60-00-000-74175	3/4S IPERL		1,349.46			
	64-00-000-74175	3/4S IPERL		578.34			

Total Vendor 018234 - CORE & MAIN LP

11,236.27	11,236.27
-----------	-----------

Vendor 020267 - CORNERSTONE GOVERNMENT AFFAIRS

VTP-042025

0000056037	CORNERSTONE GOVERNMENT AFFAIRS	03/03/2025	04/03/2025	5,500.00	5,500.00	Open	Y
	GOVERNMENT RELATIONS AND CONSULTING SERV	Tstepuszek					03/12/2025
	01-14-000-72790	Monthly fee - \$5500 - GOVERNMENT		5,500.00			

Total Vendor 020267 - CORNERSTONE GOVERNMENT AFFAIRS

5,500.00	5,500.00
----------	----------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction WINDOW STICKERS - FD

Vendor 003635 - CROSSMARK PRINTING INC

98488

0000055915	CROSSMARK PRINTING INC WINDOW STICKERS - FD 01-19-000-73595	02/07/2025 Srivera	03/07/2025	282.00 282.00	282.00	Open	Y 03/11/2025
------------	---	-----------------------	------------	------------------	--------	------	-----------------

98918

0000055918	CROSSMARK PRINTING INC BUSINESS CARDS - WALTER SMART, MICHAEL J 01-33-000-73110	03/07/2025 Srivera	04/07/2025	132.95 132.95	132.95	Open	Y 03/11/2025
------------	---	-----------------------	------------	------------------	--------	------	-----------------

98922

0000055919	CROSSMARK PRINTING INC FIELD CORRECTION NOTICE 3 PART NCR 01-33-000-73110	03/07/2025 Srivera	04/07/2025	116.52 116.52	116.52	Open	Y 03/11/2025
------------	---	-----------------------	------------	------------------	--------	------	-----------------

98750

0000055920	CROSSMARK PRINTING INC ENVELOPES 01-17-205-72310	02/20/2025 Srivera	03/20/2025	297.95 297.95	297.95	Open	Y 03/11/2025
------------	--	-----------------------	------------	------------------	--------	------	-----------------

Total Vendor 003635 - CROSSMARK PRINTING INC

829.42	829.42
--------	--------

Vendor 021328 - CULLEN CONSTRUCTION MANAGEMENT

3914

0000055955	CULLEN CONSTRUCTION MANAGEMENT HARMONY SQUARE -PROFESSIONAL SERVICE AGR Tstepuszek 75-00-002-72742-0323	03/01/2025 THIS CHANGE ORDER REQUEST IS BEING MADE	04/01/2025	21,500.00 21,500.00	21,500.00	Open	Y 03/12/2025
------------	---	---	------------	------------------------	-----------	------	-----------------

Total Vendor 021328 - CULLEN CONSTRUCTION MANAGEMENT

21,500.00	21,500.00
-----------	-----------

Vendor 003811 - DUNN KRISTOPHER

021325

0000056040	DUNN KRISTOPHER MEALS FOR ACTIVE SHOOTER CLASS IN BROOKF ATUGEND 01-19-000-72220	02/13/2025 MEALS FOR ACTIVE SHOOTER CLASS IN BROOKF		23.70 23.70	23.70	Open	Y 03/12/2025
------------	--	--	--	----------------	-------	------	-----------------

Total Vendor 003811 - DUNN KRISTOPHER

23.70	23.70
-------	-------

Vendor 021799 - ECO LIGHTING SERVICES & TECH

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction INTERIOR LIGHTING PROJECT AT OAK PARK AVENUE TRAIN STATION

Vendor 021799 - ECO LIGHTING SERVICES & TECH

21858

0000055957	ECO LIGHTING SERVICES & TECH	02/26/2025	03/26/2025	2,355.80	2,355.80	open	Y
	INTERIOR LIGHTING PROJECT AT OAK PARK AV Tstepuszek						03/12/2025
	30-00-000-75909-0458			2,355.80			

Total Vendor 021799 - ECO LIGHTING SERVICES & TECH

2,355.80	2,355.80
----------	----------

Vendor 004111 - EJ USA. INC

110250006915

0000055622	EJ USA. INC	02/05/2025	03/07/2025	1,494.90	1,494.90	open	Y
	PRO# - BR 24" HYD EXT ASY		Tstepuszek				03/07/2025
	60-00-000-73632		HYDRANT REPAIR PARTS	1,046.43			
	64-00-000-73632		HYDRANT REPAIR PARTS	448.47			

Total Vendor 004111 - EJ USA. INC

1,494.90	1,494.90
----------	----------

Vendor 021172 - ELECTRIC ONE INC

8181

0000055994	ELECTRIC ONE INC	03/05/2025	04/05/2025	2,561.00	2,561.00	open	Y
	EMERGENCY REPAIR TO POWER LINE		Tstepuszek				03/12/2025
	01-26-025-72790		EMERGENCY REPAIR TO POWER LINE FOR H.S.	2,561.00			

8162

0000056019	ELECTRIC ONE INC	02/27/2025	03/27/2025	3,305.00	3,305.00	open	Y
	ELECTRICAL NEEDS AT PW GARAGE		Tstepuszek				03/12/2025
	01-26-025-72790		ADDITIONAL OUTLETS THROUGHOUT PW GARAGE	3,305.00			

Total Vendor 021172 - ELECTRIC ONE INC

5,866.00	5,866.00
----------	----------

Vendor 011176 - ELEMENT GRAPHICS & DESIGN, INC

30443

0000055973	ELEMENT GRAPHICS & DESIGN, INC	03/04/2025	03/19/2025	15.96	15.96	open	Y
	VINYL GRAPHICS - UNIT NUMBER #678		Kslawecki				03/12/2025
	01-21-000-72540		VINYL GRAPHICS - UNIT NUMBER #678	15.96			

Total Vendor 011176 - ELEMENT GRAPHICS & DESIGN, INC

15.96	15.96
-------	-------

Vendor 020508 - ENTERPRISE FLEET MANAGEMENT

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction MARCH '25 ENT FLT MGMT 717 & 72

Vendor 020508 - ENTERPRISE FLEET MANAGEMENT

FBN5278645 0000056066	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 717 & 72 30-00-000-96141 30-00-000-96141 01-12-000-72130	03/05/2025 Tstepuszek MARCH '25 ENT FLT MGMT 717 & 72 MARCH '25 ENT FLT MGMT 72 MARCH '25 ENT FLT MGMT 72	03/20/2025	1,601.52 928.01 659.31 14.20	1,601.52	Open	Y 03/12/2025
--------------------------	---	---	------------	---------------------------------------	----------	------	-----------------

FBN5285877 0000056072	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 10C, 677, 680 30-00-000-96141 30-00-000-96141 30-00-000-96141	03/05/2025 Tstepuszek MARCH '25 ENT FLT MGMT 10C MARCH '25 ENT FLT MGMT 677 MARCH '25 ENT FLT MGMT 680	03/20/2025	1,772.97 574.56 568.12 630.29	1,772.97	Open	Y 03/12/2025
--------------------------	--	--	------------	--	----------	------	-----------------

FBN5285904 0000056077	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 70, 73, 74, 76, 7 Tstepuszek 30-00-000-96141 30-00-000-96141 30-00-000-96141 30-00-000-96141 30-00-000-96141	03/05/2025 Tstepuszek MARCH '25 ENT FLT MGMT 70 MARCH '25 ENT FLT MGMT 73 MARCH '25 ENT FLT MGMT 74 MARCH '25 ENT FLT MGMT 76 MARCH '25 ENT FLT MGMT 78	03/20/2025	2,664.27 507.40 565.96 510.18 510.18 570.55	2,664.27	Open	Y 03/12/2025
--------------------------	---	---	------------	--	----------	------	-----------------

FBN5285783 0000056080	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 2301, 2302, 2303 Tstepuszek 30-00-000-96141 30-00-000-96141 30-00-000-96141	03/05/2025 Tstepuszek MARCH '25 ENT FLT MGMT 2301 MARCH '25 ENT FLT MGMT 2303 MARCH '25 ENT FLT MGMT 2302	03/20/2025	2,702.22 927.96 887.13 887.13	2,702.22	Open	Y 03/12/2025
--------------------------	--	---	------------	--	----------	------	-----------------

FBN5285876 0000056087	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 12D, 2D, 4D, 7S, Tstepuszek 30-00-000-96141 30-00-000-96141 30-00-000-96141 30-00-000-96141 30-00-000-96141	03/05/2025 Tstepuszek MARCH '25 ENT FLT MGMT 12D MARCH '25 ENT FLT MGMT 2D MARCH '25 ENT FLT MGMT 4D MARCH '25 ENT FLT MGMT 7S MARCH '25 ENT FLT MGMT 8D	03/20/2025	3,237.05 674.71 583.87 665.42 657.32 655.73	3,237.05	Open	Y 03/12/2025
--------------------------	--	--	------------	--	----------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction MARCH '25 ENT FLT MGMT 63E, 62E, 13E, 60E

Vendor 020508 - ENTERPRISE FLEET MANAGEMENT

FBN5285944 0000056091	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMT 63E, 62E, 13E, 60 Tstepuszek	03/05/2025	03/20/2025	3,057.08	3,057.08	Open	Y 03/12/2025
	30-00-000-96141 MARCH '25 ENT FLT MGMT 63E			663.35			
	30-00-000-96141 MARCH '25 ENT FLT MGMT 62E			1,005.43			
	30-00-000-96141 MARCH '25 ENT FLT MGMT 13E,			635.67			
	30-00-000-96141 MARCH '25 ENT FLT MGMT 60			752.63			

FBN5285941 0000056096	ENTERPRISE FLEET MANAGEMENT MARCH '25 ENT FLT MGMNT 1W, 16S, 2W, 20W Tstepuszek	03/05/2025	03/20/2025	5,923.30	5,923.30	Open	Y 03/12/2025
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 1W			722.18			
	30-00-000-96141 MARCH '25 ENT FLT MGMNT 16S			659.34			
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 2W			822.23			
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 2-W			568.95			
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 29W			526.31			
	30-00-000-96141 MARCH '25 ENT FLT MGMNT 720S			604.89			
	30-00-000-96141 MARCH '25 ENT FLT MGMNT 83W			919.54			
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 83W			526.30			
	60-00-000-20201 MARCH '25 ENT FLT MGMNT 86W			573.56			

Total Vendor 020508 - ENTERPRISE FLEET MANAGEMENT

20,958.41	20,958.41
-----------	-----------

Vendor 011611 - FOX VALLEY FIRE & SAFETY CO.

IN0002141KL 0000055990	FOX VALLEY FIRE & SAFETY CO. BLANKET PO RADIO INSPECTIONS, PARTS & RE Smaliwat	02/10/2025		30,590.00	30,590.00	Open	Y 03/12/2025
	14-00-000-72550 BLANKET PURCHASE ORDER~			12,051.00			
	14-00-000-72550 CO FOR ANNUAL RADIO INSPECTIONS			18,539.00			

IN00748450 0000056128	FOX VALLEY FIRE & SAFETY CO. MUNICIPAL RADIMONTHLY BILLING 1/1-1/31/2 Tstepuszek	02/07/2025	03/09/2025	9,258.75	9,258.75	Open	Y 03/12/2025
	14-00-000-72750 BLANKET PURCHASE ORDER~			9,258.75			

Total Vendor 011611 - FOX VALLEY FIRE & SAFETY CO.

39,848.75	39,848.75
-----------	-----------

Vendor 018696 - HENRY'S HOUSE OF DECORATED

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction LADIES FLEECE JACKET BLK 2XL, LADIES CARDIGAN BLK 2XL, WOMEN'S POLOS NAVY(4) BLK(4) GREY(2)

Vendor 018696 - HENRY'S HOUSE OF DECORATED

1887

0000056219	HENRY'S HOUSE OF DECORATED	02/27/2025	03/29/2025	422.00	422.00	Open	Y
	LADIES FLEECE JACKET BLK 2XL, LADIES CAR Kslawecki						03/13/2025
	01-17-205-73610		LADIES FLEECE JACKET BLK 2XL, LADIES CAR	422.00			

Total Vendor 018696 - HENRY'S HOUSE OF DECORATED

422.00	422.00
--------	--------

Vendor 012328 - HOMER INDUSTRIES

S221600

0000055937	HOMER INDUSTRIES	02/25/2025	03/27/2025	150.00	150.00	Open	Y
	DROP CHARGE - LOGS 2/24/25 Kslawecki						03/12/2025
	01-26-023-72890		REFUSE DISPOSAL	150.00			

S221916

0000055979	HOMER INDUSTRIES	03/06/2025	04/05/2025	200.00	200.00	Open	Y
	DROP CHARGE - CHIPS 3/5/25, LOGS 3/5/25 Kslawecki						03/12/2025
	01-26-023-72890		DROP CHARGE - CHIPS 3/5/25, LOGS 3/5/25	200.00			

S221736

0000055996	HOMER INDUSTRIES	02/28/2025		50.00	50.00	Open	Y
	DROP CHARGE CHIPS 2/27/25 Smaliwat						03/12/2025
	01-26-023-72890		REFUSE DISPOSAL	50.00			

S221653

0000055997	HOMER INDUSTRIES	02/28/2025		400.00	400.00	Open	Y
	DROP CHIPS 2/25/25 Smaliwat						03/12/2025
	01-26-023-72890		DROP CHIPS 2/25/25	400.00			

S221700

0000055998	HOMER INDUSTRIES	02/28/2025		150.00	150.00	Open	Y
	DROP CHARGE CHIPS 2/26/25 Smaliwat						03/12/2025
	01-26-023-72890		DROP CHARGE CHIPS 2/26/25	150.00			

S221586

0000056156	HOMER INDUSTRIES	02/24/2025	03/24/2025	50.00	50.00	Open	Y
	DROP CHARGE - CHIPS 2/21/25 Sriviera						03/13/2025
	01-26-023-72890		DROP CHARGE - CHIPS 2/21/25	50.00			

Total Vendor 012328 - HOMER INDUSTRIES

1,000.00	1,000.00
----------	----------

Vendor 001487 - HOMEWOOD DISPOSAL SERVICE

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction 10YD EXCHANGE TRASH TONS DISPOSAL TKT#184257

Vendor 001487 - HOMEWOOD DISPOSAL SERVICE

9244385

0000056154	HOMEWOOD DISPOSAL SERVICE	02/11/2025	03/11/2025	296.45	296.45	open	Y 03/13/2025
	10YD EXCHANGE TRASH TONS DISPOSAL TKT#18 Sriviera						
	01-26-023-72890	10YD EXCHANGE TRASH TONS DISPOSAL TKT#18		296.45			

9244384

0000056155	HOMEWOOD DISPOSAL SERVICE	02/11/2025	03/11/2025	485.60	485.60	open	Y 03/13/2025
	30YD EXCHANGE-HAUL DUMP CHARGES PER TON Sriviera						
	01-26-023-72890	30YD EXCHANGE-HAUL DUMP CHARGES PER TON		485.60			

Total Vendor 001487 - HOMEWOOD DISPOSAL SERVICE

782.05	782.05
--------	--------

Vendor 005025 - INTERNATIONAL CODE COUNCIL INC

1002025358

0000055977	INTERNATIONAL CODE COUNCIL INC	02/18/2025	03/20/2025	550.00	550.00	open	Y 03/12/2025
	SPRINKLER REVIEW CUST# 90000937	kslawecki					
	01-19-000-72844	SPRINKLER REVIEW CUST# 90000937		550.00			

Total Vendor 005025 - INTERNATIONAL CODE COUNCIL INC

550.00	550.00
--------	--------

Vendor 021359 - KASPER, MICHAEL J.

030125

0000056036	KASPER, MICHAEL J.	03/01/2025	04/01/2025	5,000.00	5,000.00	open	Y 03/12/2025
	VILLAGE LEGAL REPRESENTATION - MARCH 202 Tstepuszek						
	01-14-000-72850	Monthly Fee - \$5000 - village Legal		5,000.00			

Total Vendor 021359 - KASPER, MICHAEL J.

5,000.00	5,000.00
----------	----------

Vendor 017603 - LAKESIDE CONSULTANTS

TP-030225

0000056167	LAKESIDE CONSULTANTS	03/02/2025	04/02/2025	12,932.50	12,932.50	open	Y 03/13/2025
	FEBRUARY 2025 SERVICES: PLAN REVIEW, IN Sriviera						
	01-33-300-72790	OTHER CONTRACTUAL SERVICES		12,932.50			

Total Vendor 017603 - LAKESIDE CONSULTANTS

12,932.50	12,932.50
-----------	-----------

Vendor 021966 - LANGUAGE LINE SERVICES

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction OVER-THE-PHONE INTERPRETATION SPANISH

Vendor 021966 - LANGUAGE LINE SERVICES

11539788

0000056015	LANGUAGE LINE SERVICES	02/28/2025	03/28/2025	21.22	21.22	Open	Y
	OVER-THE-PHONE INTERPRETATION SPANISH Sriviera						03/12/2025
	01-21-210-73110			21.22			

Total Vendor 021966 - LANGUAGE LINE SERVICES

21.22	21.22
-------	-------

Vendor 020207 - LENNY'S GAS N WASH 183RD ST

5127

0000055883	LENNY'S GAS N WASH 183RD ST	03/05/2025	04/05/2025	64.00	64.00	Open	Y
	CAR WASH - CD FEB '25 ACCT #22011 Sriviera						03/11/2025
	01-33-300-72540			64.00			

5126

0000055885	LENNY'S GAS N WASH 183RD ST	03/05/2025	04/05/2025	12.00	12.00	Open	Y
	CAR WASH - VM FEB '25 ACCT #22010 Sriviera						03/11/2025
	01-12-000-72540			12.00			

Total Vendor 020207 - LENNY'S GAS N WASH 183RD ST

76.00	76.00
-------	-------

Vendor 007100 - M. E.SIMPSON COMPANY, INC

43909

0000055945	M. E.SIMPSON COMPANY, INC	01/31/2025	03/02/2025	320.00	320.00	Open	Y
	LEAK LOCATION SERVICES; 15941 HARLEM AVE Kslawecki						03/12/2025
	60-00-000-72513			168.00			
	63-00-000-72513			56.00			
	64-00-000-72513			96.00			

44146

0000056129	M. E.SIMPSON COMPANY, INC	02/28/2025	03/28/2025	22,156.00	22,156.00	Open	Y
	WATER ASSESSMENT AND LEAK DETECTION PROG Tstepuszek						03/12/2025
	60-00-000-72790			22,156.00			
	60-00-000-72513			0.00			

Total Vendor 007100 - M. E.SIMPSON COMPANY, INC

22,476.00	22,476.00
-----------	-----------

Vendor 021206 - MANICZ MEDIA LLC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction MANICZ MEETING PLANNER MARKETING CAMPAIGN

Vendor 021206 - MANICZ MEDIA LLC

1848

0000056146	MANICZ MEDIA LLC	03/01/2025	03/31/2025	4,530.00	4,530.00	Open	Y
	MANICZ MEETING PLANNER MARKETING CAMPAIGN Tstepuszek						03/12/2025
	01-35-100-72983	MANICZ MEETING PLANNER CAMPAIGN		4,530.00			

Total Vendor 021206 - MANICZ MEDIA LLC

4,530.00	4,530.00
----------	----------

Vendor 021893 - MEADE, INC.

711869

0000055876	MEADE, INC.	02/28/2025	03/30/2025	629.55	629.55	Open	Y
	TRAFFIC SIGNAL INSTALLATION	Kslawecki					03/11/2025
	01-26-025-72775	R & M - TRAFFIC SIGNALS		629.55			

712108

0000055989	MEADE, INC.	03/06/2025	04/05/2025	3,299.00	3,299.00	Open	Y
	STREETLIGHT CABINET SHELL	Tstepuszek					03/12/2025
	70-00-000-72790	ORDER/INSTALL STREETLIGHT CABINET SHELL		3,299.00			

Total Vendor 021893 - MEADE, INC.

3,928.55	3,928.55
----------	----------

Vendor 020938 - MIDWEST MECHANICAL GROUP LLC

112167518

0000055898	MIDWEST MECHANICAL GROUP LLC	02/25/2025		1,212.52	1,212.52	Open	Y
	SVC PERFORMED AT VILLAGE HALL	SITE CODE Kslawecki					03/11/2025
	01-26-025-72530	R & M - MACHINERY & EQ - LABOR		636.00			
	01-26-025-72530	R & M - MACHINERY & EQ		576.52			

Total Vendor 020938 - MIDWEST MECHANICAL GROUP LLC

1,212.52	1,212.52
----------	----------

Vendor 016256 - MITTELMAN JONATHAN

022825

0000055887	MITTELMAN JONATHAN	02/28/2025	03/28/2025	178.28	178.28	Open	Y
	REIM: MEALS DURING STAFF AND COMMAND TRA	Tstepuszek					03/11/2025
	01-17-220-72140	TRAINING		178.28			

022825

0000055905	MITTELMAN JONATHAN	02/28/2025	03/28/2025	196.32	196.32	Open	Y
	REIM: MEALS DURING STAFF AND COMMAND TR	Tstepuszek					03/11/2025
	01-17-220-72140	TRAINING		196.32			

Total Vendor 016256 - MITTELMAN JONATHAN

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction REIM: MEALS DURING STAFF AND COMMAND TRAINING 2/10-2/21/25

Vendor 016256 - MITTELMAN JONATHAN

374.60

374.60

Vendor 006221 - NORTHERN SAFETY CO. INC.

906725940

0000056185	NORTHERN SAFETY CO. INC.	02/24/2025	03/24/2025	446.04	446.04	open	Y 03/13/2025
	NINJA FLEX LATEX COATED GLOVES		Sriversa				
	60-00-000-73845		NINJA FLEX LATEX COATED GLOVES	112.40			
	63-00-000-73845		NINJA FLEX LATEX COATED GLOVES	12.49			
	64-00-000-73845		NINJA FLEX LATEX COATED GLOVES	53.53			
	01-26-023-73845		NINJA FLEX LATEX COATED GLOVES	178.42			
	01-26-025-73845		NINJA FLEX LATEX COATED GLOVES	89.20			

Total Vendor 006221 - NORTHERN SAFETY CO. INC.

446.04

446.04

Vendor 021101 - NORTHWESTERN MEDICINE

558365

0000056142	NORTHWESTERN MEDICINE	12/31/2024	01/31/2025	1,798.00	1,798.00	open	Y 03/12/2025
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						
	01-41-040-72846		Change order due to anticipated number	1,798.00			

Total Vendor 021101 - NORTHWESTERN MEDICINE

1,798.00

1,798.00

Vendor 021502 - OFFICE REVOLUTION LLC

175252

0000055775	OFFICE REVOLUTION LLC	02/05/2025	03/05/2025	12,495.68	12,495.68	open	Y 03/11/2025
	SEATING FOR EOC RENOVATION PROJECT 50% Tstepuszek						
	77-00-000-75112-0470		LARGE & TALL HIGHBACK CHAIRS	9,707.68			
	77-00-000-75112-0470		STACKING & NESTING CHAIRS	2,788.00			

Total Vendor 021502 - OFFICE REVOLUTION LLC

12,495.68

12,495.68

Vendor 019583 - PRECISE MRM LLC

IN200-2003917

0000055960	PRECISE MRM LLC	02/25/2025	03/27/2025	180.00	180.00	open	Y 03/12/2025
	5MB FLAT DATA PLAN US WITH NAF - JANUARY Kslawecki						
	01-26-023-72655		SOFTWARE LICENSING & SUPPORT	180.00			

Total Vendor 019583 - PRECISE MRM LLC

180.00

180.00

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction EOC RENOVATION ANTENNAS & CABLE

Vendor 021013 - PRIMUS ELECTRONICS CORPORATION

1043639

0000055964	PRIMUS ELECTRONICS CORPORATION	02/26/2025	03/26/2025	19,232.51	19,232.51	Open	Y
	EOC RENOVATION ANTENNAS & CABLE	Tstepuszek					03/12/2025
	77-00-000-75112-0470	ANTENNAS & CABLE FOR EOC RENO~		863.76			
	77-00-000-75112-0470	Item # ANT280S~		16,380.00			
	77-00-000-75112-0470	Item # MMK4~		219.12			
	77-00-000-75112-0470	Item # LMR-400~		672.00			
	77-00-000-75112-0470	Item # RFN-1006-3I~		62.40			
	77-00-000-75112-0470	Item # IS-50NX-C2~		918.36			
	77-00-000-75112-0470	Item # GK-SUNV~		65.28			
	77-00-000-75112-0470	Item # 4210P~		51.59			

Total Vendor 021013 - PRIMUS ELECTRONICS CORPORATION

19,232.51	19,232.51
-----------	-----------

Vendor 018454 - R.C.WEGMAN CONSTRUCTION CO

2024-08-03

0000055993	R.C.WEGMAN CONSTRUCTION CO	03/04/2025		26,165.00	26,165.00	Open	Y
	VH RENOVATION DESIGN/PRECONSTRUCITON SVC	Tstepuszek					03/12/2025
	28-00-000-72840	PROFESSIONAL SERVICES TO COMPLETE		26,165.00			

Total Vendor 018454 - R.C.WEGMAN CONSTRUCTION CO

26,165.00	26,165.00
-----------	-----------

Vendor 014412 - RAINS SCOTT

030225

0000055897	RAINS SCOTT	03/02/2025	03/02/2025	397.72	397.72	Open	Y
	REIM: MEAILS/FUEL/HOTEL PRISON INTERVIEW	Tstepuszek					03/11/2025
	01-17-225-72130	TRAVEL EXPENSES		397.72			

Total Vendor 014412 - RAINS SCOTT

397.72	397.72
--------	--------

Vendor 006361 - RAY O' HERRON CO INC

2396097

0000055999	RAY O' HERRON CO INC	02/24/2025		1,186.14	1,186.14	Open	Y
	NEW CSO-R.BELANGER	Smaliwat					03/12/2025
	01-17-220-73610	UNIFORMS		1,186.14			

2351610

0000056000	RAY O' HERRON CO INC	06/28/2024		825.00	825.00	Open	Y
	RAZOR GEAR R.FRANCZAK	Smaliwat					03/12/2025
	01-17-220-73610	RAZOR GEAR R.FRANCZAK		825.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction RAZOR GEAR J.SVILAR							
Vendor 006361 - RAY O' HERRON CO INC							
2351622							
0000056001	RAY O' HERRON CO INC	06/28/2024		834.61	834.61	Open	Y
	RAZOR GEAR J.SVILAR	Smaliwat					03/12/2025
	01-17-220-73610	RAZOR GEAR J.SVILAR		834.61			
2338729.							
0000056002	RAY O' HERRON CO INC	04/24/2024		138.96	138.96	Open	Y
	REMAINING BALANCE A.MARAVILLAS UNIFORM	Smaliwat					03/12/2025
	01-17-220-73610	REMAINING BALANCE A.MARAVILLAS UNIFORM		138.96			
2397693							
0000056004	RAY O' HERRON CO INC	03/03/2025		1,191.15	1,191.15	Open	Y
	POLICE BADGE REPLACEMENTS	Smaliwat					03/12/2025
	01-17-205-73610	ITEM - BH1973B-R		1,173.60			
	01-17-205-73610	ITEM - BH1973B-G		17.55			
2393527							
0000056005	RAY O' HERRON CO INC	02/10/2025		143.55	143.55	Open	Y
	BLANKET P.O. UNIFORMS-CLASS B	Smaliwat					03/12/2025
	01-19-000-73610	CO to Blanket PO for Class B uniforms		143.55			
2393614							
0000056047	RAY O' HERRON CO INC	02/10/2025		170.01	170.01	Open	Y
	BLANKET P.O. UNIFORMS-CLASS B	Smaliwat					03/12/2025
	01-19-000-73610	CO to Blanket PO for Class B uniforms		170.01			
2394357							
0000056052	RAY O' HERRON CO INC	02/14/2025		79.51	79.51	Open	Y
	BLANKET P.O. UNIFORMS-CLASS B	Smaliwat					03/12/2025
	01-19-000-73610	CO to Blanket PO for Class B uniforms		79.51			
2397820							
0000056058	RAY O' HERRON CO INC	03/04/2025		395.86	395.86	Open	Y
	UNIFORM ITEMS - D. SCHMIDT - JACKET, NAM ATUGEND						03/12/2025
	01-17-220-73610	UNIFORMS		395.86			
2394356							
0000056064	RAY O' HERRON CO INC	02/14/2025		98.99	98.99	Open	Y
	BLANKET P.O. UNIFORMS-CLASS B	Smaliwat					03/12/2025
	01-19-000-73610	BLANKET P.O. UNIFORMS-CLASS B		98.99			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction BLANKET P.O. UNIFORMS-CLASS B

Vendor 006361 - RAY O' HERRON CO INC

2394625

0000056068	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B 01-19-000-73610	02/14/2025 Smaliwat CO to Blanket PO for Class B uniforms		425.25 425.25	425.25	Open	Y 03/12/2025
------------	--	---	--	------------------	--------	------	-----------------

2398843

0000056076	RAY O' HERRON CO INC NEW OFFICER UNIFORM AND EQUIPMENT - DWYE 01-17-220-73610	03/10/2025 Smaliwat ITEM - 9005LT		183.54 183.54	183.54	Open	Y 03/12/2025
------------	---	---	--	------------------	--------	------	-----------------

2397102

0000056082	RAY O' HERRON CO INC POLICE BADGE REPLACEMENTS 01-17-205-73610	02/27/2025 Smaliwat ITEM - BH1973B-R		615.99 615.99	615.99	Open	Y 03/12/2025
------------	--	--	--	------------------	--------	------	-----------------

2396803

0000056089	RAY O' HERRON CO INC POLICE BADGE REPLACEMENTS 01-17-205-73610 01-17-205-73610 01-17-205-73610 01-17-205-73610	02/26/2025 Smaliwat ITEM - BH1973B-R ITEM - BH1973B-R ITEM - BH1973B-R ITEM - BH1973B-G		2,357.81 469.44 114.47 1,173.60 600.30	2,357.81	Open	Y 03/12/2025
------------	---	--	--	--	----------	------	-----------------

2396726

0000056095	RAY O' HERRON CO INC NEW OFFICER UNIFORM AND EQUIPMENT - DWYE 01-17-220-73610	02/26/2025 Smaliwat ITEM - RAZOR2GEN21RICW		825.00 825.00	825.00	Open	Y 03/12/2025
------------	---	--	--	------------------	--------	------	-----------------

Total Vendor 006361 - RAY O' HERRON CO INC

9,471.37	9,471.37
----------	----------

Vendor 006974 - RINGHOFER, WILLIAM

031325

0000056171	RINGHOFER, WILLIAM MARCH 25 RETIREE REIMBURSEMENT 01-14-000-72435	03/13/2025 Smaliwat POST EMPLOYMENT BENEFITS		816.52 816.52	816.52	Open	Y 03/13/2025
------------	---	--	--	------------------	--------	------	-----------------

Total Vendor 006974 - RINGHOFER, WILLIAM

816.52	816.52
--------	--------

Vendor 006874 - ROBINSON ENGINEERING LTD.

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: ACH Transaction 24-R0386 TP SPORTS DOME (7600 W. 191ST ST.) JAN '25 STORMWATER SUBMITTAL							
Vendor 006874 - ROBINSON ENGINEERING LTD.							
25020464 0000055859	ROBINSON ENGINEERING LTD. 24-R0386 TP SPORTS DOME (7600 W. 191ST S Srivera 01-14-000-72840	02/21/2025 ENGINEERING (REBILLABLE)	03/21/2025	302.50 302.50	302.50	Open	Y 03/11/2025
25020465 0000055861	ROBINSON ENGINEERING LTD. 25-R0281 TP OAK PARK PARKING LOT (16914- Srivera 18-00-000-72840	02/21/2025 ENGINEERING	03/21/2025	1,642.50 1,642.50	1,642.50	Open	Y 03/11/2025
24120488 0000055863	ROBINSON ENGINEERING LTD. 24-R0386 TP SPORTS DOME (7600 W 191ST ST Srivera 01-14-000-72840	12/31/2024 ENGINEERING (REBILLABLE)	01/31/2025	5,679.50 5,679.50	5,679.50	Open	Y 03/11/2025
25020462 0000055864	ROBINSON ENGINEERING LTD. 23-R0728 TP TRU HILTON HOTEL 183RD & LA Srivera 01-14-000-72840	02/21/2025 ENGINEERING (REBILLABLE)	03/21/2025	710.50 710.50	710.50	Open	Y 03/11/2025
25020463 0000055865	ROBINSON ENGINEERING LTD. 24-R0278 TP 7 BREW 159TH ST JAN '25 MTG Srivera 28-00-000-72840	02/21/2025 ENGINEERING	03/21/2025	745.00 745.00	745.00	Open	Y 03/11/2025
25020461 0000055866	ROBINSON ENGINEERING LTD. 23-R0486.01 TP PARK PLAZA OUTLOT (BRIXMO Srivera 28-00-000-72840	02/21/2025 ENGINEERING	03/21/2025	617.50 617.50	617.50	Open	Y 03/11/2025
25020345 0000055966	ROBINSON ENGINEERING LTD. 21-R0545.05 KIMBERLY HEIGHTS DRAINAGE IM Tstepuszek 65-00-002-75310-0364	02/19/2025 PROFESSIONAL ENGINEERING SERVICES~	03/19/2025	25,875.00 25,875.00	25,875.00	Open	Y 03/12/2025
25050377 0000055972	ROBINSON ENGINEERING LTD. 24-R0677 PROFESSIONAL ENGINEERING SERVI Tstepuszek 20-00-000-72840-0437	02/19/2025 DESIGN ENGINEERING SERVICE~	03/19/2025	9,600.00 9,600.00	9,600.00	Open	Y 03/12/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction 22-R0644.06 TP MARRIOTT CONSTRUCTION ENGINEERING SERVICES JAN '25

Vendor 006874 - ROBINSON ENGINEERING LTD.

25020346

0000056020	ROBINSON ENGINEERING LTD. 22-R0644.06 TP MARRIOTT CONSTRUCTION ENG Sriviera 01-14-000-72840	02/18/2025 22-R0644.06 TP MARRIOTT CONSTRUCTION ENG	03/18/2025	592.00 592.00	592.00	open	Y 03/12/2025
------------	---	--	------------	------------------	--------	------	-----------------

25020376

0000056238	ROBINSON ENGINEERING LTD. VILLAGE HALL ENTRY PLAZA IMPROVEMENTS EN Ksławewski 33-00-002-75131-0445	02/19/2025 VILLAGE HALL ENTRY PLAZA IMPROVEMENTS EN	03/21/2025	7,095.00 7,095.00	7,095.00	open	Y 03/13/2025
------------	--	--	------------	----------------------	----------	------	-----------------

Total Vendor 006874 - ROBINSON ENGINEERING LTD.

52,859.50	52,859.50
-----------	-----------

Vendor 007049 - RYDIN

PS-INV126921

0000055981	RYDIN ORDER# 395908 - JOB 2025-27 VEHICLE LICE Ksławewski 06-00-000-72310	03/05/2025 ORDER# 395908 - JOB 2025-27 VEHICLE LICE	04/04/2025	2,195.00 2,195.00	2,195.00	open	Y 03/12/2025
------------	---	--	------------	----------------------	----------	------	-----------------

Total Vendor 007049 - RYDIN

2,195.00	2,195.00
----------	----------

Vendor 017378 - SIKICH LLP

81873

0000056101	SIKICH LLP AUDIT SERVICES FY'24 01-14-000-72845 60-00-000-72845 63-00-000-72845 64-00-000-72845 16-00-000-72845 18-00-000-72845 20-00-000-72845 27-00-000-72845 28-00-000-72845	02/13/2025 Tstepuszek AUDIT SERVICES FY'24 AUDIT SERVICES FY'24 AUDIT SERVICES FY'24 AUDIT SERVICES FY'24 TIF AUDIT SERVICES FY'24 TIF AUDIT SERVICES FY'24 TIF AUDIT SERVICES FY'24 TIF AUDIT SERVICES FY'24 TIF AUDIT SERVICES FY'24	03/13/2025	17,250.00 3,982.50 4,911.75 1,725.75 2,655.00 795.00 795.00 795.00 795.00 795.00	17,250.00	open	Y 03/12/2025
------------	---	--	------------	---	-----------	------	-----------------

Total Vendor 017378 - SIKICH LLP

17,250.00	17,250.00
-----------	-----------

Vendor 007109 - SIRCHIE

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction INTERNATIONAL KIT

Vendor 007109 - SIRCHIE

0682226-IN	SIRCHIE	02/18/2025	03/18/2025	418.69	418.69	Open	Y
0000056201	INTERNATIONAL KIT 01-17-225-73550	Srivera INTERNATIONAL KIT		418.69			03/13/2025

Total Vendor 007109 - SIRCHIE

418.69	418.69
--------	--------

Vendor 013043 - SITE DESIGN GROUP, LTD.

9358AS01-05

0000055712	SITE DESIGN GROUP, LTD.	02/13/2025	03/13/2025	6,280.50	6,280.50	Open	Y
	VILLAGE HALL ENTRY PLAZA-LANDSCAPE	ARCHI Tstepuszek		1,089.89			03/10/2025
	28-00-000-75610-0445	Additional Funding		5,190.61			
	33-00-002-75131-0445	ADD 002 & PROJ CODE					

Total Vendor 013043 - SITE DESIGN GROUP, LTD.

6,280.50	6,280.50
----------	----------

Vendor 015452 - STEINER ELECTRIC COMPANY

S007720718.001

0000055943	STEINER ELECTRIC COMPANY	02/13/2025	03/13/2025	404.00	404.00	Open	Y
	PHIL F54T5/841/HO/ALTO 54W/841 MIN	Srivera					03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		404.00			

S007720731.001

0000055944	STEINER ELECTRIC COMPANY	02/14/2025	03/14/2025	210.00	210.00	Open	Y
	ALTO FLUOR LAMP	Srivera					03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		210.00			

S007714018.001

0000055946	STEINER ELECTRIC COMPANY	02/03/2025	03/03/2025	534.33	534.33	Open	Y
	HAND TOOL 8-1AWG	Srivera					03/12/2025
	01-26-025-73410	EXPENDABLE TOOLS		534.33			

S007716756.001

0000055948	STEINER ELECTRIC COMPANY	02/05/2025	03/05/2025	474.85	474.85	Open	Y
	HEAT SHRINK TUBING, RAYOVAC ALD-12 ALKAL	Srivera					03/12/2025
	01-26-025-73570	ELECTRICAL SUPPLIES		474.85			

S007717543.001

0000055949	STEINER ELECTRIC COMPANY	02/06/2025	03/06/2025	93.00	93.00	Open	Y
	ALTO 30PK	Srivera					03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		93.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction 18V M18 COMPACT BANDSAW KIT

Vendor 015452 - STEINER ELECTRIC COMPANY

S007728947.001

0000056180	STEINER ELECTRIC COMPANY 18V M18 COMPACT BANDSAW KIT 01-26-025-73410	02/27/2025 Srivera	03/27/2025	535.52	535.52	open	Y 03/13/2025
		18V M18 COMPACT BANDSAW KIT		535.52			

S007728184.001

0000056181	STEINER ELECTRIC COMPANY IDEAL POWR-FISH PULL LINE, COMPRESSION S 01-26-025-73570	02/26/2025 Srivera	03/26/2025	263.52	263.52	open	Y 03/13/2025
		IDEAL POWR-FISH PULL LINE, COMPRESSION S		263.52			

Total Vendor 015452 - STEINER ELECTRIC COMPANY

2,515.22	2,515.22
----------	----------

Vendor 015994 - STERNBERG LIGHTING, INC.

73466

0000056120	STERNBERG LIGHTING, INC. DECORATIVE LIGHT POLE 01-26-025-73570	02/26/2025 Tstepuszek	03/28/2025	16,614.00	16,614.00	open	Y 03/12/2025
		#SSP10546-1112FP5-.250/GFI LPIUC/FH/BKT		16,614.00			

Total Vendor 015994 - STERNBERG LIGHTING, INC.

16,614.00	16,614.00
-----------	-----------

Vendor 022033 - THE RETAIL COACH

5583

0000056104	THE RETAIL COACH THE RETAIL COACH CONTRACT 01-33-320-72750	02/13/2025 Tstepuszek	03/13/2025	15,000.00	15,000.00	open	Y 03/12/2025
		THE RETAIL COACH CONTRACT FY25		15,000.00			

Total Vendor 022033 - THE RETAIL COACH

15,000.00	15,000.00
-----------	-----------

Vendor 012187 - TOTAL AUTOMATION CONCEPTS, INC

w38854

0000055971	TOTAL AUTOMATION CONCEPTS, INC WORK ORDER# 48379T VVT ISSUES - UPDATED 01-26-025-72520	02/28/2025 Kslawecki	03/30/2025	1,281.60	1,281.60	open	Y 03/12/2025
		R & M - BUILDINGS/STRUCT		1,281.60			

c017855

0000056021	TOTAL AUTOMATION CONCEPTS, INC ANNUAL MAINTENANCE AND INSPECTIONS OF AU 01-26-025-72790	03/01/2025 Tstepuszek	04/01/2025	9,795.00	9,795.00	open	Y 03/12/2025
		Annual maintenance and inspections of		9,795.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction VH CONFERENCE ROOM OVERHEATING

Vendor 012187 - TOTAL AUTOMATION CONCEPTS, INC

w38697

0000056093	TOTAL AUTOMATION CONCEPTS, INC VH CONFERENCE ROOM OVERHEATING 01-26-025-72790	02/19/2025 ATUGEND VH CONFERENCE ROOM OVERHEATING		445.00 445.00	445.00	Open	Y 03/12/2025
------------	---	---	--	------------------	--------	------	-----------------

Total Vendor 012187 - TOTAL AUTOMATION CONCEPTS, INC

11,521.60	11,521.60
-----------	-----------

Vendor 013203 - TRIA ARCHITECTURE, INC.

5602

0000055870	TRIA ARCHITECTURE, INC. CONSTRUCTION OBSERVATION 30-00-000-75909	02/05/2025 Tstepuszek PROFESSIONAL SERVICES FOR CONSTRUCTION	03/05/2025	801.18 801.18	801.18	Open	Y 03/11/2025
------------	--	--	------------	------------------	--------	------	-----------------

5653

0000055991	TRIA ARCHITECTURE, INC. OPA METRA TRAIN STATION LIGHTING UPGRADE 30-00-000-75909	03/06/2025 Tstepuszek ARCHITECTURAL DESIGN FOR LIGHTING		1,204.70 1,204.70	1,204.70	Open	Y 03/12/2025
------------	--	---	--	----------------------	----------	------	-----------------

Total Vendor 013203 - TRIA ARCHITECTURE, INC.

2,005.88	2,005.88
----------	----------

Vendor 008040 - UNDERGROUND PIPE & VALVE CO

071681

0000056016	UNDERGROUND PIPE & VALVE CO WATERMAIN CLAMPS	02/27/2025 Tstepuszek	03/27/2025	5,898.00	5,898.00	Open	Y 03/12/2025
60-00-000-73630	#71006D12AS 6" X 12" ALL SS REPAIR CLAMP			375.48			
63-00-000-73630	#71006D12AS 6" X 12" ALL SS REPAIR CLAMP			41.72			
64-00-000-73630	#71006D12AS 6" X 12" ALL SS REPAIR CLAMP			178.80			
60-00-000-73630	#71006D16AS 6"X16" ALL SS REPAIR CLAMP			451.08			
63-00-000-73630	#71006D16AS 6"X16" ALL SS REPAIR CLAMP			50.12			
64-00-000-73630	#71006D16AS 6"X16" ALL SS REPAIR CLAMP			214.80			
60-00-000-73630	#71006D12AS1CC 6" X 12" X1" CC ALL SS TA			413.91			
63-00-000-73630	#71006D12AS1CC 6" X 12" X1" CC ALL SS TA			45.99			
64-00-000-73630	#71006D12AS1CC 6" X 12" X1" CC ALL SS TA			197.10			
60-00-000-73630	#71006D16AS1CC 6"X16"X1" CC ALL SS TAPPE			364.14			
63-00-000-73630	#71006D16AS1CC 6"X16"X1" CC ALL SS TAPPE			40.46			
64-00-000-73630	#71006D16AS1CC 6"X16"X1" CC ALL SS TAPPE			173.40			
60-00-000-73630	#72024D24AS 24" X 24" 3-PANEL ALL SS REP			1,508.85			
63-00-000-73630	#72024D24AS 24" X 24" 3-PANEL ALL SS REP			167.65			
64-00-000-73630	#72024D24AS 24" X 24" 3-PANEL ALL SS REP			718.50			
60-00-000-73630	#71008D16AS 8"X16" ALL SS REPAIR CLAMP			602.28			
63-00-000-73630	#71008D16AS 8"X16" ALL SS REPAIR CLAMP			66.92			
64-00-000-73630	#71008D16AS 8"X16" ALL SS REPAIR CLAMP			286.80			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction WATERMAIN CLAMPS

Vendor 008040 - UNDERGROUND PIPE & VALVE CO

Total Vendor 008040 - UNDERGROUND PIPE & VALVE CO

5,898.00

5,898.00

Vendor 002613 - UNITED HEALTHCARE AARP

184

0000056168	UNITED HEALTHCARE AARP FY25 MEDICARE SUPPLEMENT BILLING MARCH'2 Smailwat 01-14-000-72435	03/06/2025 POST EMPLOYMENT BENEFITS		9,218.65 9,218.65	9,218.65	Open	Y 03/13/2025
------------	--	--	--	----------------------	----------	------	-----------------

Total Vendor 002613 - UNITED HEALTHCARE AARP

9,218.65

9,218.65

Vendor 021369 - US GAS

467615

0000055928	US GAS TINLE4 - CYLINDER RENT 2/1-2/28/25 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-025-73730	02/28/2025 Kslawecki WELDING SUPPLIES WELDING SUPPLIES WELDING SUPPLIES WELDING SUPPLIES WELDING SUPPLIES	03/30/2025	132.00 18.48 18.48 15.84 52.80 26.40	132.00	Open	Y 03/12/2025
------------	---	---	------------	---	--------	------	-----------------

Total Vendor 021369 - US GAS

132.00

132.00

Vendor 017944 - VECTOR SOLUTIONS

INV112897

0000056134	VECTOR SOLUTIONS VECTOR SOLUTIONS ANNUAL RENEWAL 3/31/25- 01-19-000-72750	03/31/2025 Tstepuszek ANNUAL RENEWAL FOR VECTOR LMS	04/30/2025	16,729.40 16,729.40	16,729.40	Open	Y 03/12/2025
------------	---	---	------------	------------------------	-----------	------	-----------------

Total Vendor 017944 - VECTOR SOLUTIONS

16,729.40

16,729.40

Vendor 006362 - VILLAGE OF OAK LAWN

01-9990015-00

0000055613	VILLAGE OF OAK LAWN ACCT#1-9990015-00 2/1-3/1/25 WATER 60-00-000-73220 63-00-000-73220	03/05/2025 Tstepuszek OAK LAWN - WATER PURCH OAK LAWN - WATER PURCH	03/20/2025	1,124,465.75 584,722.19 539,743.56	1,124,465.75	Open	Y 03/07/2025
------------	---	--	------------	--	--------------	------	-----------------

Total Vendor 006362 - VILLAGE OF OAK LAWN

1,124,465.75

1,124,465.75

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction ACCT#1-9990015-00 2/1-3/1/25 WATER

Vendor 006362 - VILLAGE OF OAK LAWN

Vendor 010165 - WAREHOUSE DIRECT INC

5882646-0 0000055894	WAREHOUSE DIRECT INC COPY PAPER - EMA 01-21-210-73110	02/21/2025 Ksławewski OFFICE SUPPLIES	03/03/2025	287.52 287.52	287.52	Open	Y 03/11/2025
-------------------------	---	---	------------	----------------------	--------	------	-----------------

5882830-0 0000056007	WAREHOUSE DIRECT INC MARKERS, DRY ERASE SURFACES, SHARIPES 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-025-73110 01-26-023-73110	02/21/2025 Srivera MARKERS, DRY ERASE SURFACES, SHARIPES MARKERS, DRY ERASE SURFACES, SHARIPES MARKERS, DRY ERASE SURFACES, SHARIPES MARKERS, DRY ERASE SURFACES, SHARIPES MARKERS, DRY ERASE SURFACES, SHARIPES	03/21/2025	19.01 4.79 0.53 2.28 3.80 7.61	19.01	Open	Y 03/12/2025
-------------------------	--	--	------------	---	-------	------	-----------------

5882648-0 0000056008	WAREHOUSE DIRECT INC DESK CALENDAR 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-025-73110 01-26-023-73110	02/21/2025 Srivera DESK CALENDAR DESK CALENDAR DESK CALENDAR DESK CALENDAR DESK CALENDAR	03/21/2025	15.63 3.94 0.44 1.87 3.13 6.25	15.63	Open	Y 03/12/2025
-------------------------	--	--	------------	---	-------	------	-----------------

5878268-0 0000056153	WAREHOUSE DIRECT INC PAPER BEST VALUE 20LB 01-21-210-73110	02/13/2025 Srivera PAPER BEST VALUE 20LB	03/13/2025	287.52 287.52	287.52	Open	Y 03/13/2025
-------------------------	--	--	------------	----------------------	--------	------	-----------------

5875846-0 0000056159	WAREHOUSE DIRECT INC PAD, POST-IT 4X4 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-025-73110	02/10/2025 Srivera PAD, POST-IT 4X4 PAD, POST-IT 4X4 PAD, POST-IT 4X4 PAD, POST-IT 4X4 PAD, POST-IT 4X4	03/10/2025	50.36 12.69 1.41 6.04 20.14 10.08	50.36	Open	Y 03/13/2025
-------------------------	---	---	------------	--	-------	------	-----------------

Total Vendor 010165 - WAREHOUSE DIRECT INC

660.04	660.04
--------	--------

Vendor 013263 - WEST SIDE TRACTOR SALES

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction HYDRAULIC PUMP

Vendor 013263 - WEST SIDE TRACTOR SALES

S48933

0000055982	WEST SIDE TRACTOR SALES HYDRAULIC PUMP	02/05/2025 Smaliwat		4,776.00	4,776.00	Open	Y 03/12/2025
	60-00-000-72530	#PG200235 ~		2,031.95			
	63-00-000-72530	#PG200235 ~		677.32			
	64-00-000-72530	#PG200235 ~		1,161.12			
	60-00-000-72530	#CRPG200235~		262.50			
	63-00-000-72530	#CRPG200235~		87.50			
	64-00-000-72530	#CRPG200235~		150.00			
	60-00-000-72530	#F37030250~		5.74			
	63-00-000-72530	#F37030250~		1.91			
	64-00-000-72530	#F37030250~		3.28			
	60-00-000-72530	#19M7395~		8.40			
	63-00-000-72530	#19M7395~		2.80			
	64-00-000-72530	#19M7395~		4.80			
	60-00-000-72530	#24M7241~		3.67			
	63-00-000-72530	#24M7241~		1.23			
	64-00-000-72530	#24M7241~		2.10			
	60-00-000-72530	#TY27367~		143.11			
	63-00-000-72530	#TY27367~		47.71			
	64-00-000-72530	#TY27367~		81.78			
	60-00-000-72530	#AT367840~		48.49			
	63-00-000-72530	#AT367840~		16.16			
	64-00-000-72530	#AT367840~		27.71			
	60-00-000-72530	#AT101565~		3.53			
	63-00-000-72530	#AT101565~		1.18			
	64-00-000-72530	#AT101565~		2.01			

S49187

0000056061	WEST SIDE TRACTOR SALES HOSE FITTING, HYDRAULIC HOSE	02/12/2025 Ksławewski	03/14/2025	271.36	271.36	Open	Y 03/12/2025
	60-00-000-72530	HOSE FITTING, HYDRAULIC HOSE		142.46			
	63-00-000-72530	HOSE FITTING, HYDRAULIC HOSE		47.49			
	64-00-000-72530	HOSE FITTING, HYDRAULIC HOSE		81.41			

H05916

0000056169	WEST SIDE TRACTOR SALES DEF TANK HEADER ASSEMBLY	03/04/2025 Srivera	04/04/2025	1,604.52	1,604.52	Open	Y 03/13/2025
	01-26-023-72540	DEF TANK HEADER ASSEMBLY		1,604.52			

H05944

0000056172	WEST SIDE TRACTOR SALES DEDUCTIBLE - REPLACEMENT OF EGR SENSOR A	03/04/2025 Srivera	04/04/2025	200.00	200.00	Open	Y 03/13/2025
	01-26-023-72540	DEDUCTIBLE - REPLACEMENT OF EGR SENSOR A		200.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: ACH Transaction UNIT 110 WATER BACKHOE - OIL/AIR FILTER, GAS CYLINDER

Vendor 013263 - WEST SIDE TRACTOR SALES

S50059

0000056173	WEST SIDE TRACTOR SALES	03/07/2025	04/07/2025	611.37	611.37	Open	Y 03/13/2025
	UNIT 110 WATER BACKHOE - OIL/AIR FILTER, Srivera						
	60-00-000-72540	UNIT 110 WATER BACKHOE - OIL/AIR FILTER,		320.97			
	63-00-000-72540	UNIT 110 WATER BACKHOE - OIL/AIR FILTER,		106.99			
	64-00-000-72540	UNIT 110 WATER BACKHOE - OIL/AIR FILTER,		183.41			

Total Vendor 013263 - WEST SIDE TRACTOR SALES

7,463.25	7,463.25
----------	----------

Total Pay By Check Type ACH Transaction:

1,762,208.07	1,762,208.07
--------------	--------------

Pay By Check Type: EFT Transfer ACCT#0800880 PERIOD 9/30-12/31/24

Vendor 005109 - IL DEPT OF EMPLOYMENT SECURITY

0800880

0000055773	IL DEPT OF EMPLOYMENT SECURITY	02/19/2025	03/28/2025	8,899.00	8,899.00	Open	Y 03/11/2025
	ACCT#0800880 PERIOD 9/30-12/31/24	Tstepuszek					
	01-14-000-72445	UNEMPLOYMENT COMP		8,899.00			

Total Vendor 005109 - IL DEPT OF EMPLOYMENT SECURITY

8,899.00	8,899.00
----------	----------

Total Pay By Check Type EFT Transfer:

8,899.00	8,899.00
----------	----------

Pay By Check Type: Paper Check PRESSURE WASHER SOAP, GLASS CLEANER

Vendor 004267 - 1ST AYD CORP

PSI765666

0000056158	1ST AYD CORP	02/20/2025	03/20/2025	759.29	759.29	Open	Y 03/13/2025
	PRESSURE WASHER SOAP, GLASS CLEANER	Srivera					
	60-00-000-72540	PRESSURE WASHER SOAP, GLASS CLEANER		159.45			
	63-00-000-72540	PRESSURE WASHER SOAP, GLASS CLEANER		53.15			
	64-00-000-72540	PRESSURE WASHER SOAP, GLASS CLEANER		91.12			
	01-26-023-72540	PRESSURE WASHER SOAP, GLASS CLEANER		303.72			
	01-26-025-72540	PRESSURE WASHER SOAP, GLASS CLEANER		151.85			

Total Vendor 004267 - 1ST AYD CORP

759.29	759.29
--------	--------

Vendor 014739 - 3M

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check 3M HIGH INTENSITY PRISMATIC REFLECTIVE SHEETING 24X50 (2) 36X50 (1)

Vendor 014739 - 3M

9432678056 0000055880	3M 3M HIGH INTENSITY PRISMATIC REFLECTIVE S Srivera 01-26-023-73830	02/13/2025 Srivera	03/13/2025	2,017.67 2,017.67	2,017.67	open	Y 03/11/2025
--------------------------	---	-----------------------	------------	----------------------	----------	------	-----------------

9432696652 0000055881	3M 3M ELECTROCUT FIILM BLACK 01-26-023-73830	02/14/2025 Srivera	03/14/2025	451.08 451.08	451.08	open	Y 03/11/2025
--------------------------	--	-----------------------	------------	------------------	--------	------	-----------------

9290367149 0000056131	3M GAS MASK FIT TESTING 01-17-220-72855	02/26/2025 Tstepuszek	03/26/2025	2,581.00 2,581.00	2,581.00	open	Y 03/12/2025
--------------------------	---	--------------------------	------------	----------------------	----------	------	-----------------

Total Vendor 014739 - 3M

5,049.75	5,049.75
----------	----------

Vendor 015570 - A CUT ABOVE TREE & STUMP

E138919 0000055932	A CUT ABOVE TREE & STUMP TREE REMOVAL- 17613 68TH CT 01-26-023-72790	03/04/2025 Kslawecki	04/03/2025	1,375.00 1,375.00	1,375.00	open	Y 03/12/2025
-----------------------	--	-------------------------	------------	----------------------	----------	------	-----------------

Total Vendor 015570 - A CUT ABOVE TREE & STUMP

1,375.00	1,375.00
----------	----------

Vendor 003473 - A T & T MOBILITY

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT# 287322524764 TP PD 708.578.9234 1/20-2/19/25

Vendor 003473 - A T & T MOBILITY

02272025

0000055615	A T & T MOBILITY	02/19/2025	03/19/2025	36.24	36.24	Open	Y 03/07/2025
	ACCT# 287322524764 TP PD 708.578.9234 1/ Tstepuszek						
	63-00-000-72120 TELEPHONE COMMUNICATIONS			0.17			
	01-26-025-72120 TELEPHONE COMMUNICATIONS			1.30			
	60-00-000-72120 TELEPHONE COMMUNICATIONS			1.54			
	64-00-000-72120 TELEPHONE COMMUNICATIONS			1.77			
	01-11-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-14-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-15-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-16-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-17-205-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-19-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-19-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-21-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-33-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-26-023-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-35-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-42-000-72120 TELEPHONE COMMUNICATIONS			2.42			
	01-26-025-72120 TELEPHONE COMMUNICATIONS			2.42			

Total Vendor 003473 - A T & T MOBILITY

36.24	36.24
-------	-------

Vendor 013702 - A T & T

68271119909

0000055620	A T & T	02/11/2025		1,254.24	1,254.24	Open	Y 03/07/2025
	ACCT#8310011782085 VILL OF TP LANDLINE S Tstepuszek						
	63-00-000-72120 TELEPHONE COMMUNICATIONS			9.66			
	01-14-000-72120 TELEPHONE COMMUNICATIONS			1,178.98			
	60-00-000-72120 TELEPHONE COMMUNICATIONS			47.41			
	64-00-000-72120 TELEPHONE COMMUNICATIONS			18.19			

Total Vendor 013702 - A T & T

1,254.24	1,254.24
----------	----------

Vendor 012659 - ADVANCE AUTO PARTS

6717505953951

0000055936	ADVANCE AUTO PARTS	02/28/2025	03/30/2025	9.20	9.20	Open	Y 03/12/2025
	PIGTAIL 1 EA CQPVS CORD						
	01-26-023-72540						
	R & M - MOTOR VEHICLES			9.20			

Total Vendor 012659 - ADVANCE AUTO PARTS

9.20	9.20
------	------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check REPAIR 4/8/25-4/8/26

Vendor 021332 - ALLDATA LLC

101551246

0000055714	ALLDATA LLC REPAIR 4/8/25-4/8/26 01-26-023-72655	03/10/2025 Tstepuszek	04/08/2025	1,500.00	1,500.00	open	Y 03/10/2025
		SOFTWARE LICENSING & SUPPORT		1,500.00			

Total Vendor 021332 - ALLDATA LLC

1,500.00	1,500.00
----------	----------

Vendor 016616 - AMERICAN MEDICAL RESPONSE

11096

0000056032	AMERICAN MEDICAL RESPONSE EMS SERVICE AGREEMENT - FEBRUARY 2025 01-21-000-72856	02/28/2025 Tstepuszek	03/28/2025	47,599.27	47,599.27	open	Y 03/12/2025
		MONTHLY FEE - \$45,950.98 -		47,599.27			

Total Vendor 016616 - AMERICAN MEDICAL RESPONSE

47,599.27	47,599.27
-----------	-----------

Vendor 002628 - AMERICAN WATER

4000298984

0000056106	AMERICAN WATER FEBRUARY '25 FLAT MONTHLY FEE 64-00-000-73225	02/01/2025 kslawecki	03/03/2025	455.67	455.67	open	Y 03/12/2025
		FEBRUARY '25 FLAT MONTHLY FEE		455.67			

Total Vendor 002628 - AMERICAN WATER

455.67	455.67
--------	--------

Vendor 010953 - BATTERIES PLUS - 277

P79780910

0000056162	BATTERIES PLUS - 277 SLA12-9F2 12V BATTERIES (2) 01-19-000-73110	01/24/2025 kslawecki	02/23/2025	64.50	64.50	open	Y 03/13/2025
		SLA12-9F2 12V BATTERIES (2)		64.50			

Total Vendor 010953 - BATTERIES PLUS - 277

64.50	64.50
-------	-------

Vendor 002974 - BETTENHAUSEN CONSTRUCTION SERV

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check VTP2508 - SEMI TRUCK TIME HAUIING SPOILS TO CHICAGO ST

Vendor 002974 - BETTENHAUSEN CONSTRUCTION SERV

250015-25020

0000055838	BETTENHAUSEN CONSTRUCTION SERV	02/25/2025	03/25/2025	4,750.00	4,750.00	Open	Y 03/11/2025
	VTP2508 - SEMI TRUCK TIME HAUIING SPOILS Tstepuszek						
	01-26-023-72890	HAULING OF SPOILS		1,200.00			
	60-00-000-73681	HAULING OF SPOILS		1,764.00			
	63-00-000-73681	HAULING OF SPOILS		196.00			
	64-00-000-73681	HAULING OF SPOILS		840.00			
	70-00-000-73860	HAULING OF STONE		75.00			
	01-26-023-73860	HAULING OF STONE		225.00			
	60-00-000-73860	HAULING OF STONE		283.50			
	63-00-000-73860	HAULING OF STONE		31.50			
	64-00-000-73860	HAULING OF STONE		135.00			

250021

0000056211	BETTENHAUSEN CONSTRUCTION SERV	02/26/2025		750.00	750.00	Open	Y 03/13/2025
	VTP2509 - SEMI TRUCK TIME HAUIING WOOD C Kslawecki						
	01-26-023-72890	VTP2509 - SEMI TRUCK TIME HAUIING WOOD C		225.00			
	60-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD C		330.75			
	63-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD C		36.75			
	64-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD C		157.50			

250023

0000056212	BETTENHAUSEN CONSTRUCTION SERV	02/27/2025	03/29/2025	250.00	250.00	Open	Y 03/13/2025
	VTP2509 - SEMI TRUCK TIME HAUIING WOOD CH Kslawecki						
	01-26-023-72890	VTP2509 - SEMI TRUCK TIME HAUIING WOOD CH		75.00			
	60-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD CH		110.25			
	63-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD CH		12.25			
	64-00-000-73681	VTP2509 - SEMI TRUCK TIME HAUIING WOOD CH		52.50			

250022

0000056214	BETTENHAUSEN CONSTRUCTION SERV	02/26/2025	03/28/2025	375.00	375.00	Open	Y 03/13/2025
	VTP2509 - SEMI TRUCK TIME HAUIING STONE T Kslawecki						
	01-26-023-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		112.50			
	60-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		141.75			
	63-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		15.75			
	64-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		67.50			
	70-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		37.50			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check VTP2509 - SEMI TRUCK TIME HAUIING STONE TO HEIDELBERG THORNTON

Vendor 002974 - BETTENHAUSEN CONSTRUCTION SERV

250024

0000056215	BETTENHAUSEN CONSTRUCTION SERV	02/27/2025	03/29/2025	937.50	937.50	Open	Y 03/13/2025
	VTP2509 - SEMI TRUCK TIME HAUIING STONE T Ksławewski						
	01-26-023-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		281.25			
	60-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		354.38			
	63-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		39.38			
	64-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		168.75			
	70-00-000-73860	VTP2509 - SEMI TRUCK TIME HAUIING STONE T		93.74			

Total Vendor 002974 - BETTENHAUSEN CONSTRUCTION SERV

7,062.50	7,062.50
----------	----------

Vendor 016817 - BEVERLY SNOW AND ICE INC

77171

0000055984	BEVERLY SNOW AND ICE INC	02/14/2025		36,420.00	36,420.00	Open	Y 03/12/2025
	MUNICIPAL PARKING LOT SNOW REMOVAL	Smaliwat					
	01-26-023-72785	SNOW REMOVAL FOR MUNICIPAL PARKING LOTS		36,420.00			

Total Vendor 016817 - BEVERLY SNOW AND ICE INC

36,420.00	36,420.00
-----------	-----------

Vendor 021219 - BS&A SOFTWARE LLC

INV-0097

0000055732	BS&A SOFTWARE LLC	02/17/2025	03/19/2025	65.00	65.00	Open	Y 03/10/2025
	STRIPE TERMINAL DOCK	Tstepuszek					
	30-00-000-74167	FINANCE SOFTWARE		65.00			

INV-0046

0000055843	BS&A SOFTWARE LLC	01/22/2025	02/21/2025	2,385.00	2,385.00	Open	Y 03/11/2025
	CHANGE ORDER #3 ADD LASERFICHE INTEGRATI	Tstepuszek					
	30-00-000-74167	FINANCE SOFTWARE		2,385.00			

158120

0000055845	BS&A SOFTWARE LLC	01/27/2025	02/26/2025	8,830.00	8,830.00	Open	Y 03/11/2025
	ERP CDD SOFTWARE - SAAS SET UP FOR TIMES	Tstepuszek					
	30-00-000-74167	SAAS Hosting Fees~		8,830.00			

Q-00987

0000055850	BS&A SOFTWARE LLC	03/11/2025	04/11/2025	7,560.00	7,560.00	Open	Y 03/11/2025
	ERP CDD SOFTWARE - ADD'L ONSITE TRAINING	Tstepuszek					
	30-00-000-74167	Service Fee: Community Development		7,560.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check STRIPE TERMINAL

Vendor 021219 - BS&A SOFTWARE LLC

INV-0045

0000055851	BS&A SOFTWARE LLC	01/22/2025	02/22/2025	2,100.00	2,100.00	open	Y
	STRIPE TERMINAL	Tstepuszek					03/11/2025
	30-00-000-74167	FINANCE SOFTWARE		2,100.00			

Total Vendor 021219 - BS&A SOFTWARE LLC

20,940.00	20,940.00
-----------	-----------

Vendor 021150 - C & C COMMUNICATIONS

2765

0000056059	C & C COMMUNICATIONS	12/20/2024	01/19/2025	306.60	306.60	open	Y
	REPAIR THE FIBER AT TH ENE LIGHT POLE AT Tstepuszek						03/12/2025
	01-26-025-72790	OTHER CONTRACTUAL SVCS		306.60			

Total Vendor 021150 - C & C COMMUNICATIONS

306.60	306.60
--------	--------

Vendor 003396 - CASE LOTS INC

29784

0000055900	CASE LOTS INC	02/18/2025		2,223.30	2,223.30	open	Y
	TOILET PAPER, CAN LINERS, URINAL SCREENS Ksławewski						03/11/2025
	01-26-025-73580	JANITORIAL SUPPLIES		2,223.30			

29785

0000055931	CASE LOTS INC	02/22/2025	03/24/2025	2,068.93	2,068.93	open	Y
	LYSOL DISINFECT SPRAY, CLOROX HEALTHCARE Ksławewski						03/12/2025
	01-26-025-73580	JANITORIAL SUPPLIES		2,068.93			

Total Vendor 003396 - CASE LOTS INC

4,292.23	4,292.23
----------	----------

Vendor 003334 - CCP INDUSTRIES, INC

IN05274686

0000055909	CCP INDUSTRIES, INC	02/21/2025	04/22/2025	1,423.39	1,423.39	open	Y
	WIPE, SCRIMDRY, HIPPIE-WIPE	Ksławewski					03/11/2025
	60-00-000-72710	TOWEL & LAUNDRY SVCS		199.28			
	63-00-000-72710	TOWEL & LAUNDRY SVCS		199.28			
	64-00-000-72710	TOWEL & LAUNDRY SVCS		170.80			
	01-26-023-72710	TOWEL & LAUNDRY SERVICES		569.36			
	01-26-025-72710	TOWEL & LAUNDRY SERVICES		284.67			

Total Vendor 003334 - CCP INDUSTRIES, INC

1,423.39	1,423.39
----------	----------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check WIPE, SCRIMDRY, HIPPIE-WIPE

Vendor 003334 - CCP INDUSTRIES, INC

Vendor 003229 - CED INC

1028-1349469

0000056075	CED INC BREAKWAY BASE 01-26-025-73570	02/20/2025 ATUGEND BREAKWAY BASE		1,575.00 1,575.00	1,575.00	Open	Y 03/12/2025
------------	---	--	--	----------------------	----------	------	-----------------

Total Vendor 003229 - CED INC

1,575.00	1,575.00
----------	----------

Vendor 017349 - CHICAGO STREET CCDD, LLC

27714

0000055874	CHICAGO STREET CCDD, LLC DUMP FEE 1/29/25 & 1/20/25 01-26-023-72890	01/31/2025 Tstepuszek REFUSE DISPOSAL	02/28/2025	640.00 640.00	640.00	Open	Y 03/11/2025
------------	---	---	------------	------------------	--------	------	-----------------

27757

0000056038	CHICAGO STREET CCDD, LLC DUMP FEE - 2/10, 2/11, 2/14, 2/19 01-26-023-72890	02/20/2025 ATUGEND DUMP FEE - 2/10, 2/11, 2/14, 2/19		1,280.00 1,280.00	1,280.00	Open	Y 03/12/2025
------------	--	--	--	----------------------	----------	------	-----------------

27739

0000056098	CHICAGO STREET CCDD, LLC DUMP FEE - 2/4, 2/6, 2/6, 2/7 01-26-023-72890	02/10/2025 ATUGEND REFUSE DISPOSAL		1,280.00 1,280.00	1,280.00	Open	Y 03/12/2025
------------	--	--	--	----------------------	----------	------	-----------------

Total Vendor 017349 - CHICAGO STREET CCDD, LLC

3,200.00	3,200.00
----------	----------

Vendor 018325 - CHICAGO TRIBUNE COMPANY LLC

74072186

0000055951	CHICAGO TRIBUNE COMPANY LLC DAILY SOUTHTOWN SUNDAY-FRIDAY 01-14-000-72720	02/05/2025 Tstepuszek DUES & SUBSCRIPTIONS	03/05/2025	154.99 154.99	154.99	Open	Y 03/12/2025
------------	---	--	------------	------------------	--------	------	-----------------

110451019000

0000055976	CHICAGO TRIBUNE COMPANY LLC ACCT# CU00027575 CLASSIFIED ADS 1/1-1/3 01-26-023-72330 01-14-000-72330 62-00-000-75338 01-33-310-72330	02/02/2025 Tstepuszek LEGAL NOTICES & ADVERTISING LEGAL NOTICES & ADVERTISING WATER TOWER MAINTENANCE LEGAL NOTICES & ADVERTISING	03/02/2025	2,657.19 289.09 1,803.00 349.09 216.01	2,657.19	Open	Y 03/12/2025
------------	--	--	------------	--	----------	------	-----------------

Total Vendor 018325 - CHICAGO TRIBUNE COMPANY LLC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT# CU00027575 CLASSIFIED ADS 1/1-1/31/25

Vendor 018325 - CHICAGO TRIBUNE COMPANY LLC

2,812.18

2,812.18

Vendor 013820 - CINTAS CORPORATION

5255781203 0000055899	CINTAS CORPORATION MEDICINE CABINET - FD #46 01-26-025-73117	02/24/2025 Srivera FIRST AID SUPPLIES	03/24/2025	36.08 36.08	36.08	Open	Y 03/11/2025
5256047706 0000055901	CINTAS CORPORATION MEDICINE CABINET - PD 01-26-025-73117	02/25/2025 Srivera FIRST AID SUPPLIES	03/25/2025	105.10 105.10	105.10	Open	Y 03/11/2025
9310893130 0000055902	CINTAS CORPORATION ZOLL 3 AED - AUTOMATIC AGREEMENT PUMP HO 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	100.00 100.00	100.00	Open	Y 03/11/2025
9310893951 0000055904	CINTAS CORPORATION ZOLL 3 AED - AUTOMATIC AGREEMENT PUMP HO 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	100.00 100.00	100.00	Open	Y 03/11/2025
9310894261 0000055906	CINTAS CORPORATION ZOLL 3 AED - AUTOMATIC AGREEMENT PUBLIC 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	200.00 200.00	200.00	Open	Y 03/11/2025
9310795144 0000055907	CINTAS CORPORATION SD EYEWASH SERVICE AGREEMENT PW 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	180.00 180.00	180.00	Open	Y 03/11/2025
9310795131 0000055910	CINTAS CORPORATION ZOLL 3 AED - AUTOMATIC AGREEMENT PW 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	500.00 500.00	500.00	Open	Y 03/11/2025
9310893146 0000055911	CINTAS CORPORATION ZOLL 3 AED - AUTOMATIC AGREEMENT VH 01-26-025-73117	02/28/2025 Srivera FIRST AID SUPPLIES	03/28/2025	200.00 200.00	200.00	Open	Y 03/11/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check MEDICINE CABINET - PUBLIC SAFETY BLDG

Vendor 013820 - CINTAS CORPORATION

5255320901							
0000056088	CINTAS CORPORATION	02/20/2025		35.50	35.50	Open	Y
	MEDICINE CABINET - PUBLIC SAFETY BLDG	ATUGEND					03/12/2025
	01-26-025-73117	MEDICINE CABINET - PUBLIC SAFETY BLDG		35.50			

Total Vendor 013820 - CINTAS CORPORATION

1,456.68	1,456.68
----------	----------

Vendor 012057 - COMCAST CABLE

877140181078470

0000056148	COMCAST CABLE	02/16/2025	03/16/2025	122.35	122.35	Open	Y
	ACCT#8771401810784702 7825 167TH ST 2/2 Tstepuszek						03/12/2025
	01-19-000-72517	CABLE SERVICES		122.35			

877140181026534

0000056149	COMCAST CABLE	02/15/2025	03/15/2025	20.16	20.16	Open	Y
	ACCT#8771401810265348 6829 173RD PL 12/2 Tstepuszek						03/12/2025
	01-19-000-72517	CABLE SERVICES		20.16			

Total Vendor 012057 - COMCAST CABLE

142.51	142.51
--------	--------

Vendor 013878 - COMED - COMMONWEALTH EDISON

4020284000

0000055655	COMED - COMMONWEALTH EDISON	02/13/2025	03/13/2025	813.55	813.55	Open	Y
	ACCT#4020284000 RIDGEFIELD LN LIFT STN & Tstepuszek						03/10/2025
	64-00-000-72510	ELECTRICITY		813.55			

5851937000

0000055657	COMED - COMMONWEALTH EDISON	02/24/2025	03/24/2025	128.40	128.40	Open	Y
	ACCT#5851937000 7813 174TH ST 1/24-2/24 Tstepuszek						03/10/2025
	64-00-000-72510	ELECTRICITY		128.40			

6804825000

0000055658	COMED - COMMONWEALTH EDISON	02/21/2025	03/21/2025	1,730.32	1,730.32	Open	Y
	ACCT#6804825000 6720 SOUTH ST 1/23-2/21/ Tstepuszek						03/10/2025
	01-26-025-72510	ELECTRICITY		1,730.32			

4186676000

0000055659	COMED - COMMONWEALTH EDISON	02/25/2025	03/25/2025	131.07	131.07	Open	Y
	ACCT#4186676000 8800 183RD ST VALVES WA Tstepuszek						03/10/2025
	60-00-000-72510	ELECTRICITY		131.07			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT#9356723333 8950 175TH ST VALVES FOR WATER SYS 1/27-2/25/25							
Vendor 013878 - COMED - COMMONWEALTH EDISON							
9356723333							
0000055660	COMED - COMMONWEALTH EDISON	02/25/2025	03/25/2025	52.76	52.76	Open	Y
	ACCT#9356723333 8950 175TH ST VALVES FOR Tstepuszek						03/10/2025
	60-00-000-72510 ELECTRICITY			52.76			
0641953000							
0000055661	COMED - COMMONWEALTH EDISON	02/21/2025	03/21/2025	168.65	168.65	Open	Y
	ACCT#0641953000 16301 CENTRAL AVE 1/23-2 Tstepuszek						03/10/2025
	60-00-000-72510 ELECTRICITY			84.32			
	63-00-000-72510 ELECTRICITY			84.33			
1438968503							
0000055662	COMED - COMMONWEALTH EDISON	02/21/2025	03/21/2025	145.31	145.31	Open	Y
	ACCT#1438968503 17368 68TH CT METER #230 Tstepuszek						03/10/2025
	01-26-025-72510 ELECTRICITY			145.31			
9666518111							
0000055663	COMED - COMMONWEALTH EDISON	02/25/2025	03/25/2025	1,381.36	1,381.36	Open	Y
	ACCT#9666518111 9550 W 183RD ST 1/27-2/2 Tstepuszek						03/10/2025
	64-00-000-72510 ELECTRICITY			1,381.36			
2677476000							
0000055666	COMED - COMMONWEALTH EDISON	02/25/2025	03/25/2025	81.82	81.82	Open	Y
	ACCT#2677476000 17495 S LAGRANGE RD 1/27 Tstepuszek						03/10/2025
	01-26-023-72510 ELECTRICITY			81.82			
8034667000							
0000055671	COMED - COMMONWEALTH EDISON	02/21/2025	03/21/2025	71.08	71.08	Open	Y
	ACCT#8034667000 7000 W 183RD ST 1/23-2/2 Tstepuszek						03/10/2025
	01-26-025-72510 ELECTRICITY			71.08			
7268242222							
0000055673	COMED - COMMONWEALTH EDISON	03/21/2025	03/21/2025	99.30	99.30	Open	Y
	ACCT#7268242222 7053 W 183RD ST 1/23-2/2 Tstepuszek						03/10/2025
	01-26-025-72510 ELECTRICITY			99.30			
8834574000							
0000055676	COMED - COMMONWEALTH EDISON	02/14/2025	03/14/2025	77.24	77.24	Open	Y
	ACCT#8834574000 19948 SILVERSIDE DR 1/15 Tstepuszek						03/10/2025
	01-26-025-72510 ELECTRICITY			77.24			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT#8480205000 7650 TIMBER DR - METRO INFO SIGN 1/13-2/12/25							
Vendor 013878 - COMED - COMMONWEALTH EDISON							
8480205000 0000055678	COMED - COMMONWEALTH EDISON ACCT#8480205000 7650 TIMBER DR - METRO I Tstepuszek 70-00-000-72510	02/12/2025	03/12/2025	55.90	55.90	Open	Y 03/10/2025
				55.90			
1201166000 0000055679	COMED - COMMONWEALTH EDISON ACCT#1201166000 7950 W TIMBER DR 1-13-2/ Tstepuszek 64-00-000-72510	02/13/2025	03/13/2025	149.30	149.30	Open	Y 03/10/2025
				149.30			
6836637000 0000055680	COMED - COMMONWEALTH EDISON ACCT#6836637000 17231 OPA 1/23-2/21/25 Tstepuszek 12-00-000-72510	02/21/2025	03/21/2025	26.97	26.97	Open	Y 03/10/2025
				26.97			
2655034000 0000055681	COMED - COMMONWEALTH EDISON ACCT#2655034000 17238 OPA 1/23-2/21/25 Tstepuszek 12-00-000-72510	02/21/2025	03/21/2025	31.32	31.32	Open	Y 03/10/2025
				31.32			
1909555000 0000055682	COMED - COMMONWEALTH EDISON ACCT#1909555000 7980 W 183RD ST 1/17-2/1 Tstepuszek 01-26-025-72510	02/18/2025	03/18/2025	591.43	591.43	Open	Y 03/10/2025
				591.43			
1955173000 0000055683	COMED - COMMONWEALTH EDISON ACCT#1955173000 SS BROOKSIDE GLN 1E 1/15 Tstepuszek 64-00-000-72510	02/14/2025	03/14/2025	767.80	767.80	Open	Y 03/10/2025
				767.80			
2563562000 0000055684	COMED - COMMONWEALTH EDISON ACCT#2563562000 9342 PARKWOOD LN 1/14-2/ Tstepuszek 01-26-025-72510	02/14/2025	03/14/2025	33.21	33.21	Open	Y 03/10/2025
				33.21			
5112535000 0000055685	COMED - COMMONWEALTH EDISON ACCT#5112535000 17048 OPA 1/23-2/21/25 Tstepuszek 01-26-025-72510	02/21/2025	03/21/2025	47.49	47.49	Open	Y 03/10/2025
				47.49			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT#6754025000 6750 SOUTH ST 1/23-2/21/25

Vendor 013878 - COMED - COMMONWEALTH EDISON

6754025000

0000055686	COMED - COMMONWEALTH EDISON ACCT#6754025000 6750 SOUTH ST 1/23-2/21/ Tstepuszek 12-00-000-72510	02/21/2025	03/21/2025	14.81	14.81	Open	Y 03/10/2025
	ELECTRICITY			14.81			

6771163043

0000055687	COMED - COMMONWEALTH EDISON ACCT#6771163043 87TH AVE 3PS 176TH ST 1/ Tstepuszek 01-26-025-72510	02/13/2025	03/13/2025	4,629.24	4,629.24	open	Y 03/10/2025
	ELECTRICITY			4,629.24			

8920653000

0000055688	COMED - COMMONWEALTH EDISON ACCT#8920653000 6761 NORTH ST 1/23-2/21/ Tstepuszek 01-26-025-72510	02/21/2025	03/21/2025	844.08	844.08	Open	Y 03/10/2025
	ELECTRICITY			844.08			

9173342222

0000055689	COMED - COMMONWEALTH EDISON ACCT#9173342222 1 E OPA NORTH ST 1/23-2/ Tstepuszek 70-00-000-72510	02/21/2025	03/21/2025	109.54	109.54	Open	Y 03/10/2025
	ELECTRICITY			109.54			

9294051222

0000055690	COMED - COMMONWEALTH EDISON ACCT#9294051222 17529 66TH AVE 1/23-2/2 Tstepuszek 01-26-025-72510	02/21/2025	03/21/2025	52.19	52.19	Open	Y 03/10/2025
	ELECTRICITY			52.19			

Total Vendor 013878 - COMED - COMMONWEALTH EDISON

12,234.14	12,234.14
-----------	-----------

Vendor 013892 - COMED

6979017000

0000055691	COMED ACCT#6979017000 TRAFFIC SIGNALS 1/20-2/ Tstepuszek 01-26-025-72510	02/25/2025	03/25/2025	4,163.63	4,163.63	open	Y 03/10/2025
	ELECTRICITY			4,163.63			

Total Vendor 013892 - COMED

4,163.63	4,163.63
----------	----------

Vendor 017650 - CRASH CHAMPIONS LLC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check REPAIRS FOR POLICE VEHICLE 6C

Vendor 017650 - CRASH CHAMPIONS LLC

255003366

0000056109	CRASH CHAMPIONS LLC	02/26/2025	03/26/2025	3,500.35	3,500.35	Open	Y 03/12/2025
	REPAIRS FOR POLICE VEHICLE 6C	Tstepuszek					
	01-17-205-72540	ALL PARTS TO REPAIR 6C		1,645.85			
	01-17-205-72540	LABOR, BODY		1,048.80			
	01-17-205-72540	LABOR, REFINISH		250.80			
	01-17-205-72540	MATERIAL, PAINT		174.90			
	01-17-205-72540	MISCELLANEOUS		380.00			

Total Vendor 017650 - CRASH CHAMPIONS LLC

3,500.35	3,500.35
----------	----------

Vendor 013548 - CREATIVE PRODUCT SOURCING INC.

162507

0000056125	CREATIVE PRODUCT SOURCING INC.	02/28/2025	03/30/2025	9,997.74	9,997.74	Open	Y 03/12/2025
	DARE PROGRAM PRODUCTS - TEE SHIRTS, STIC Ksławecki						
	01-17-230-73600	MINI MECHANICAL PENCIL		475.00			
	01-17-230-73600	PROUD DAREN STICKER ROLLS		45.10			
	01-17-230-73600	BLACK MATTE MOOD PENCIL		285.12			
	01-17-230-73600	USA GRADUATION TEE - SMALL		6,566.40			
	01-17-230-73600	USA GRADUATION TEE - MED		1,641.60			
	01-17-230-73600	DAREN GRADUATION CERTIFICATE (100 PK)		600.00			
	01-17-230-73600	SHIPPING		384.52			

Total Vendor 013548 - CREATIVE PRODUCT SOURCING INC.

9,997.74	9,997.74
----------	----------

Vendor 017073 - DYNEGY ENERGY SERVICES LLC

7601631787

0000055653	DYNEGY ENERGY SERVICES LLC	02/15/2025	04/16/2025	585.31	585.31	Open	Y 03/10/2025
	ACCT#7601631787 INV#031440007580 S 84TH Tstepuszek						
	64-00-000-72510	ELECTRICITY		585.31			

9804210600

0000055704	DYNEGY ENERGY SERVICES LLC	02/15/2025	04/16/2025	6,022.22	6,022.22	Open	Y 03/10/2025
	ACCT#9804210600 INV#031440007580 6640 W Tstepuszek						
	60-00-000-72510	ELECTRICITY		3,011.11			
	63-00-000-72510	ELECTRICITY		3,011.11			

7703793007

0000055706	DYNEGY ENERGY SERVICES LLC	02/15/2025	04/16/2025	(92.60)	(92.60)	Open	Y 03/10/2025
	ACCT#7703793007 INV#031440007580 164TH Tstepuszek						
	64-00-000-72510	ELECTRICITY		(92.60)			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT#4106881262 INV#031440007580171ST & 80TH 12/30-1/29/25

Vendor 017073 - DYNEGY ENERGY SERVICES LLC

4106881262 0000055708	DYNEGY ENERGY SERVICES LLC ACCT#4106881262 INV#031440007580171ST & Tstepuszek 64-00-000-72510	02/15/2025 ELECTRICITY	04/16/2025	6,857.67 6,857.67	6,857.67	Open	Y 03/10/2025
--------------------------	---	---------------------------	------------	----------------------	----------	------	-----------------

1904247358 0000055710	DYNEGY ENERGY SERVICES LLC ACCT# 1904247358 INV#031440007580 18301 Tstepuszek 60-00-000-72510 63-00-000-72510	02/15/2025 ELECTRICITY ELECTRICITY	04/16/2025	7,348.09 3,674.05 3,674.04	7,348.09	Open	Y 03/10/2025
--------------------------	--	--	------------	----------------------------------	----------	------	-----------------

Total Vendor 017073 - DYNEGY ENERGY SERVICES LLC

20,720.69	20,720.69
-----------	-----------

Vendor 004009 - EAGLE UNIFORM CO INC

23459-3 0000056200	EAGLE UNIFORM CO INC UNIFORM ITEMS-SLEPSKI 01-19-000-73610	02/21/2025 Kslawecki BLANKET PURCHASE ORDER FOR UNIFORM	03/23/2025	35.00 35.00	35.00	Open	Y 03/13/2025
-----------------------	--	---	------------	----------------	-------	------	-----------------

Total Vendor 004009 - EAGLE UNIFORM CO INC

35.00	35.00
-------	-------

Vendor 004152 - ECOLAB PEST ELIMINATION INC.

7373223 0000056164	ECOLAB PEST ELIMINATION INC. COCKROACH/RODENT PROGRAM 01-26-025-72790	02/25/2025 Srivera COCKROACH/RODENT PROGRAM	03/25/2025	93.40 93.40	93.40	Open	Y 03/13/2025
-----------------------	---	---	------------	----------------	-------	------	-----------------

7373222 0000056165	ECOLAB PEST ELIMINATION INC. COCKROACH/RODENT PROGRAM, CEILING SERVIC 01-26-025-72790	02/24/2025 Srivera COCKROACH/RODENT PROGRAM, CEILING SERVIC	03/24/2025	638.25 638.25	638.25	Open	Y 03/13/2025
-----------------------	---	---	------------	------------------	--------	------	-----------------

Total Vendor 004152 - ECOLAB PEST ELIMINATION INC.

731.65	731.65
--------	--------

Vendor 019561 - ENDLESS COMMUNICATIONS USA LLC

DG-3150 0000055888	ENDLESS COMMUNICATIONS USA LLC PUSH TO TALK LTE DATA RADIO SVC 3/1-3/31 Kslawecki 01-42-000-72550	03/01/2025 R&M-RADIOS	03/31/2025	45.89 45.89	45.89	Open	Y 03/11/2025
-----------------------	---	--------------------------	------------	----------------	-------	------	-----------------

Total Vendor 019561 - ENDLESS COMMUNICATIONS USA LLC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check PUSH TO TALK LTE DATA RADIO SVC 3/1-3/31/25

Vendor 019561 - ENDLESS COMMUNICATIONS USA LLC

45.89

45.89

Vendor 022019 - E-Z SHELVING SYSTEMS INC

17673-INV

0000056110	E-Z SHELVING SYSTEMS INC	01/13/2025	02/13/2025	3,423.00	3,423.00	open	Y 03/12/2025
	PRE-PAY EVIDENCE STORAGE/SHELVING SYSTEM Srivera						
	01-17-225-73600	Item - EZU/A-2~		57.00			
	01-17-225-73600	Item - EZU/A-8~		333.00			
	01-17-225-73600	Item - EZB/A-12L - qty -16~		205.00			
	01-17-225-73600	Item - EZB/A-12R - qty 16~		205.00			
	01-17-225-73600	Item - EZDB/A-12 - qty 18~		312.00			
	01-17-225-73600	Item - EZAS-12x48 - qty 14~		785.00			
	01-17-225-73600	Item - EZAS-12x48 - qty 14~		785.00			
	01-17-225-73600	Item - EZAS-12x60 - qty 6~		421.00			
	01-17-225-73600	Freight		320.00			

Total Vendor 022019 - E-Z SHELVING SYSTEMS INC

3,423.00

3,423.00

Vendor 022049 - FIRE MAUL TOOLS

M-012025-001

0000056150	FIRE MAUL TOOLS	01/20/2025	02/19/2025	900.00	900.00	open	Y 03/12/2025
	FIREWRAP SFT - BLACK - CASE, CASE 20 KIT Tstepuszek						
	01-19-000-73410	EXPENDABLE TOOLS		900.00			

Total Vendor 022049 - FIRE MAUL TOOLS

900.00

900.00

Vendor 020800 - FIRST RESPONDERS WELLNESS

24321

0000056136	FIRST RESPONDERS WELLNESS	02/05/2025	04/06/2025	610.00	610.00	open	Y 03/12/2025
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						
	01-41-040-72846	Pre-employment tests - Psych Exams.		610.00			

24360

0000056138	FIRST RESPONDERS WELLNESS	02/10/2025	04/11/2025	610.00	610.00	open	Y 03/12/2025
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						
	01-41-040-72846	PRE-EMPLOYMENT TESTS - PSYCH EXAMS.		610.00			

24640

0000056140	FIRST RESPONDERS WELLNESS	03/04/2025	05/03/2025	610.00	610.00	open	Y 03/12/2025
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						
	01-41-040-72846	PRE-EMPLOYMENT TESTS - PSYCH EXAMS.		610.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check PRE-EMPLOYMENT TESTS FOR PATROL OFFICER POSITION - PSYCH EXAMS

Vendor 020800 - FIRST RESPONDERS WELLNESS

Total Vendor 020800 - FIRST RESPONDERS WELLNESS

1,830.00

1,830.00

Vendor 012941 - FMP

52-584513 0000056067	FMP	02/14/2025	03/16/2025	354.94	354.94	Open	Y 03/12/2025
	CONTROL ARM (2) - PW WATER UNIT#88	Ksławewski					
	60-00-000-72540	CONTROL ARM (2) - PW WATER UNIT#88		186.34			
	63-00-000-72540	CONTROL ARM (2) - PW WATER UNIT#88		62.11			
	64-00-000-72540	CONTROL ARM (2) - PW WATER UNIT#88		106.49			

52-585644 0000056084	FMP	03/03/2025		133.74	133.74	Open	Y 03/12/2025
	COATED BRAKE ROTOR - POLICE SUVS	ATUGEND					
	01-17-205-72540	COATED BRAKE ROTOR - POLICE SUVS		133.74			

Total Vendor 012941 - FMP

488.68

488.68

Vendor 011132 - FORCE ENTERPRISES

063016 0000055940	FORCE ENTERPRISES	02/26/2025	03/28/2025	528.62	528.62	Open	Y 03/12/2025
	BUSINESS BREAKFAST INVITATIONS	Ksławewski					
	01-41-045-72310	PRINTING		528.62			
062944 0000055958	FORCE ENTERPRISES	02/13/2025	03/15/2025	484.39	484.39	Open	Y 03/12/2025
	WHITE WOVE WINDOW ENVELOPES, WHITE WOVE	Ksławewski					
	01-14-000-72310	PRINTING		484.39			

Total Vendor 011132 - FORCE ENTERPRISES

1,013.01

1,013.01

Vendor 020274 - FRAME TECH 1 LLC

39703 0000056123	FRAME TECH 1 LLC	02/18/2025	03/20/2025	75.00	75.00	Open	Y 03/12/2025
	FRONT WHEEL ALIGNMENT- PW WATER UNIT#88	Ksławewski					
	60-00-000-72540	FRONT WHEEL ALIGNMENT- PW WATER UNIT#88		39.38			
	63-00-000-72540	FRONT WHEEL ALIGNMENT- PW WATER UNIT#88		13.13			
	64-00-000-72540	FRONT WHEEL ALIGNMENT- PW WATER UNIT#88		22.49			

Total Vendor 020274 - FRAME TECH 1 LLC

75.00

75.00

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check FRONT WHEEL ALIGNMENT- PW WATER UNIT#88

Vendor 020274 - FRAME TECH 1 LLC

Vendor 022030 - G.W. BERKHEIMER

7894588

0000055896	G.W. BERKHEIMER CLEAR THERMOSTAT GUARD 01-26-025-72520	02/21/2025 Ksławewski R & M - BUILDINGS/STRUCT	03/10/2025	37.68	37.68	Open	Y 03/11/2025
				37.68			

Total Vendor 022030 - G.W. BERKHEIMER

37.68	37.68
-------	-------

Vendor 022065 - GASTON'S CAFE

022725

0000055986	GASTON'S CAFE SENIOR LUNCH 2/17/25 01-41-056-72954	03/27/2025 Tstepuszek PROGRAMS/EVENTS	03/27/2025	800.00	800.00	Open	Y 03/12/2025
				800.00			

Total Vendor 022065 - GASTON'S CAFE

800.00	800.00
--------	--------

Vendor 018387 - GBJ SALES, LLC

5695

0000055956	GBJ SALES, LLC TIGER GRIP-10 (XL), TIGER GRIP-10 (L) 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-025-73845	02/27/2025 Ksławewski SAFETY SUPPLIES SAFETY SUPPLIES SAFETY SUPPLIES SAFETY SUPPLIES SAFETY SUPPLIES	03/29/2025	1,489.85	1,489.85	Open	Y 03/12/2025
				375.44			
				41.72			
				178.78			
				595.94			
				297.97			

5685

0000056081	GBJ SALES, LLC WIPERS, NITRILE GLOVES 60-00-000-73845 63-00-000-73845 64-00-000-73845	02/24/2025 Srivera WIPERS, NITRILE GLOVES WIPERS, NITRILE GLOVES WIPERS, NITRILE GLOVES	03/24/2025	2,266.95	2,266.95	Open	Y 03/12/2025
				1,428.18			
				158.69			
				680.08			

5713

0000056086	GBJ SALES, LLC BIO BAG ENZYMES 60-00-000-73550 63-00-000-73550 64-00-000-73550	03/27/2025 Srivera BIO BAG ENZYMES BIO BAG ENZYMES BIO BAG ENZYMES	04/27/2025	320.25	320.25	Open	Y 03/12/2025
				112.09			
				112.09			
				96.07			

Total Vendor 018387 - GBJ SALES, LLC

4,077.05	4,077.05
----------	----------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check BIO BAG ENZYMES

Vendor 018387 - GBJ SALES, LLC

Vendor 017429 - G-FORCE AUTOMOTIVE

030325-06							
0000056192	G-FORCE AUTOMOTIVE	03/03/2025	03/03/2025	1,770.00	1,770.00	Open	Y
	TRANSPORTATION OF DONATED VEHICLES (5) Kslawecki						03/13/2025
	01-19-000-72140	TRANSPORTATION OF DONATED VEHICLES (5)		1,770.00			

Total Vendor 017429 - G-FORCE AUTOMOTIVE

1,770.00	1,770.00
----------	----------

Vendor 013414 - GIANT MAINT. & RESTORATION, INC

5064							
0000056014	GIANT MAINT. & RESTORATION, INC	12/02/2024	01/02/2025	16,800.00	16,800.00	Open	Y
	RIDGELAND AVENUE NORTH WATER TANK CLEANI Tstepuszek						03/12/2025
	60-00-000-72854	Location: Ridgeland Avenue - North Tank		16,600.00			
	60-00-000-72854	Aerial Lift fuel surcharge		200.00			

Total Vendor 013414 - GIANT MAINT. & RESTORATION, INC

16,800.00	16,800.00
-----------	-----------

Vendor 004538 - GOLDY LOCKS INC

79693081							
0000055930	GOLDY LOCKS INC	02/13/2025		6.50	6.50	Open	Y
	SINGLE CUT DUPLICATE KEY Kslawecki						03/12/2025
	01-26-025-73840	HARDWARE		6.50			

Total Vendor 004538 - GOLDY LOCKS INC

6.50	6.50
------	------

Vendor 004493 - GORDON FOOD SERVICE INC.

768213927							
0000055853	GORDON FOOD SERVICE INC.	02/24/2025	03/24/2025	120.89	120.89	Open	Y
	SLOW COOKER LINER, RECLOSABLE SNACK BAG, Tstepuszek						03/11/2025
	01-41-056-72937	COMMUNITY CENTER		120.89			

768214131							
0000055975	GORDON FOOD SERVICE INC.	03/05/2025	04/04/2025	42.33	42.33	Open	Y
	CUST# 605500021 - SPLEND PKTS 200 PC Kslawecki						03/12/2025
	60-00-000-73115	CUST# 605500021 - SPLEND PKTS 200 PC		5.93			
	63-00-000-73115	CUST# 605500021 - SPLEND PKTS 200 PC		5.93			
	64-00-000-73115	CUST# 605500021 - SPLEND PKTS 200 PC		5.07			
	01-26-023-73115	CUST# 605500021 - SPLEND PKTS 200 PC		16.93			
	01-26-025-73115	CUST# 605500021 - SPLEND PKTS 200 PC		8.47			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check CUST# 605500021 - SPLEND PKTS 200 PC

Vendor 004493 - GORDON FOOD SERVICE INC.

Total Vendor 004493 - GORDON FOOD SERVICE INC.

163.22

163.22

Vendor 004438 - GRAINGER

9430277062 0000055856	GRAINGER PRESSURE TRANSMITTER 60-00-000-72528 63-00-000-72528	03/06/2025 Tstepuszek R & M - PUMP STATION R & M - PUMP STATION	04/05/2025	771.92 385.96 385.96	771.92	Open	Y 03/11/2025
--------------------------	--	--	------------	----------------------------	--------	------	-----------------

9372971243 0000055939	GRAINGER MOTOR 1/3 HP 1100 RPM 01-26-025-72530	01/15/2025 Sriversa R & M - MACHINERY & EQ	02/15/2025	246.90 246.90	246.90	Open	Y 03/12/2025
--------------------------	--	--	------------	------------------	--------	------	-----------------

9420588510 0000055941	GRAINGER CONNECTOR, NYLON, WEATHERPROOF COVER 60-00-000-73570 63-00-000-73570 64-00-000-73570	02/26/2025 Sriversa ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	03/26/2025	33.65 11.78 11.78 10.09	33.65	Open	Y 03/12/2025
--------------------------	---	---	------------	----------------------------------	-------	------	-----------------

9422116377 0000056022	GRAINGER LEAD PAINT REMOVER 01-26-025-73620	02/27/2025 ATUGEND LEAD PAINT REMOVER		132.47 132.47	132.47	Open	Y 03/12/2025
--------------------------	---	---	--	------------------	--------	------	-----------------

Total Vendor 004438 - GRAINGER

1,184.94

1,184.94

Vendor 021620 - GRAVES JEFFREY

030425 0000055895	GRAVES JEFFREY REIM: MEAILS DURING "MANAGING FTO PROCES 01-17-220-72140	03/04/2025 Tstepuszek TRAINING	04/04/2025	78.99 78.99	78.99	Open	Y 03/11/2025
----------------------	---	--------------------------------------	------------	----------------	-------	------	-----------------

Total Vendor 021620 - GRAVES JEFFREY

78.99

78.99

Vendor 022063 - HAMER, MARK

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check REIMBURSEMENT FOR DAMAGE TO MAILBOX

Vendor 022063 - HAMER, MARK

030625

0000055621	HAMER, MARK	03/06/2025	03/14/2025	332.62	332.62	Open	Y
	REIMBURSEMENT FOR DAMAGE TO MAILBOX	Tstepuszek					03/07/2025
	01-26-023-73840	HARDWARE		332.62			

Total Vendor 022063 - HAMER, MARK

332.62	332.62
--------	--------

Vendor 014491 - HANSEN DOOR INC

13539

0000056065	HANSEN DOOR INC	02/18/2025		910.00	910.00	Open	Y
	TORSION SPRING, WINGING CONE, STATIONARY ATUGEND						03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		910.00			

13535

0000056166	HANSEN DOOR INC	02/17/2025	03/19/2025	1,239.00	1,239.00	Open	Y
	LOCATION: DOOR #1, REPLACE BROKEN SPRING Ksławewski						03/13/2025
	01-26-025-72520	LOCATION: DOOR #1, REPLACE BROKEN SPRING		840.00			
	01-26-025-72520	LOCATION: DOOR #1, REPLACE BROKEN SPRING		399.00			

Total Vendor 014491 - HANSEN DOOR INC

2,149.00	2,149.00
----------	----------

Vendor 019792 - HEIDELBERG MATERIALS MIDWEST

43695869

0000055734	HEIDELBERG MATERIALS MIDWEST	02/03/2025	03/03/2025	2,789.57	2,789.57	Open	Y
	BACKFILL 2/3/25	Tstepuszek					03/10/2025
	60-00-000-73860	BACKFILL		888.32			
	63-00-000-73860	BACKFILL		98.70			
	64-00-000-73860	BACKFILL		423.01			
	01-26-023-73860	BACKFILL		705.01			
	70-00-000-73860	BACKFILL		235.00			
	60-00-000-73860	STONE - GRADE 8		166.14			
	63-00-000-73860	STONE - GRADE 8		18.46			
	64-00-000-73860	STONE - GRADE 8		79.12			
	01-26-023-73860	STONE - GRADE 8		131.86			
	70-00-000-73860	STONE - GRADE 8		43.95			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check BED/BACKFILL SVC 2/21/25

Vendor 019792 - HEIDELBERG MATERIALS MIDWEST

43731359

0000056216	HEIDELBERG MATERIALS MIDWEST BED/BACKFILL SVC 2/21/25	02/21/2025 Ksławewski	03/23/2025	2,355.91	2,355.91	Open	Y 03/13/2025
	01-26-023-73860	BED/BACKFILL SVC 2/21/25		706.77			
	70-00-000-73860	BED/BACKFILL SVC 2/21/25		235.59			
	60-00-000-73860	BED/BACKFILL SVC 2/21/25		890.54			
	63-00-000-73860	BED/BACKFILL SVC 2/21/25		98.95			
	64-00-000-73860	BED/BACKFILL SVC 2/21/25		424.06			

Total Vendor 019792 - HEIDELBERG MATERIALS MIDWEST

5,145.48	5,145.48
----------	----------

Vendor 010238 - HOME DEPOT CREDIT SERVICES

WJ77353550

0000056060	HOME DEPOT CREDIT SERVICES ****2304 - 30 AMP SINGL-POLE CIRCUIT BRE ATUGEND	02/27/2025		56.97	56.97	Open	Y 03/12/2025
	01-26-025-73570	ELECTRICAL SUPPLIES		56.97			

WJ77875215

0000056183	HOME DEPOT CREDIT SERVICES ****2304 MILWAUKEE PACKOUT 22IN 3-DRAWER	03/07/2025 Ksławewski	04/06/2025	179.00	179.00	Open	Y 03/13/2025
	01-26-025-73410	****2304 MILWAUKEE PACKOUT 22IN 3-DRAWER		179.00			

WM99101448

0000056217	HOME DEPOT CREDIT SERVICES ****2304 PLIERS KIT W/SCREWDRIVER SET, B	03/03/2025 Ksławewski	04/02/2025	476.88	476.88	Open	Y 03/13/2025
	01-26-025-73410	****2304 PLIERS KIT W/SCREWDRIVER SET, B		271.97			
	01-26-025-73410	****2304 PLIERS KIT W/SCREWDRIVER SET, B		204.91			

Total Vendor 010238 - HOME DEPOT CREDIT SERVICES

712.85	712.85
--------	--------

Vendor 014777 - HORBACZEWSKI KEVIN

021625

0000055912	HORBACZEWSKI KEVIN REIM: MEALS DURING SCHOOL RESOURCE OFFIC	02/16/2025 Tstepuszek	03/16/2025	54.35	54.35	Open	Y 03/11/2025
	01-17-220-72140	TRAINING		54.35			

Total Vendor 014777 - HORBACZEWSKI KEVIN

54.35	54.35
-------	-------

Vendor 021110 - HYDRAULIC SUPPLY COMPANY

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, PW-BLK4K-50QD 50FT BLACK 3/8 IN 4000 PSI W QDS

Vendor 021110 - HYDRAULIC SUPPLY COMPANY

3366008

0000056039	HYDRAULIC SUPPLY COMPANY	02/14/2025	03/16/2025	380.00	380.00	Open	Y 03/12/2025
	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P Ksławewski						
	60-00-000-72540	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P		79.80			
	63-00-000-72540	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P		26.60			
	64-00-000-72540	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P		45.60			
	01-26-023-72540	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P		152.00			
	01-26-025-72540	PW-GRY4K-50QD 50FT GREY 3/8IN 4000PSI, P		76.00			

Total Vendor 021110 - HYDRAULIC SUPPLY COMPANY

380.00	380.00
--------	--------

Vendor 017992 - ILLINOIS SEARCH AND RESCUE COUNCIL

1247

0000056031	ILLINOIS SEARCH AND RESCUE COUNCIL	01/01/2025	04/01/2025	75.00	75.00	Open	Y 03/12/2025
	ISARC ANNUAL MEMBERSHIP	Sriversa					
	01-21-000-72720	ISARC ANNUAL MEMBERSHIP		75.00			

Total Vendor 017992 - ILLINOIS SEARCH AND RESCUE COUNCIL

75.00	75.00
-------	-------

Vendor 013235 - INTEGRITY SIGN COMPANY

93096

0000055961	INTEGRITY SIGN COMPANY	02/24/2025	03/26/2025	1,565.00	1,565.00	Open	Y 03/12/2025
	FAB- 14- 24" X 30" X .080 ALUMINUM SIGNS Ksławewski						
	01-17-235-73600	POLICE OPERATING EXPENSE		1,565.00			

Total Vendor 013235 - INTEGRITY SIGN COMPANY

1,565.00	1,565.00
----------	----------

Vendor 005186 - INTERSTATE BATTERY SYSTEM

361457

0000055947	INTERSTATE BATTERY SYSTEM	02/28/2025	03/30/2025	111.80	111.80	Open	Y 03/12/2025
	SLA1005 - POLICE BACK UP BATTERIES	Ksławewski					
	01-17-205-72540	R&M-MOTOR VEHICLES		111.80			

361284

0000056090	INTERSTATE BATTERY SYSTEM	02/25/2025	03/25/2025	105.22	105.22	Open	Y 03/12/2025
	ATCORE, M-24	Sriversa					
	60-00-000-72540	ATCORE, M-24		55.24			
	63-00-000-72540	ATCORE, M-24		18.41			
	64-00-000-72540	ATCORE, M-24		31.57			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check MTP-65HD ATCORE

Vendor 005186 - INTERSTATE BATTERY SYSTEM

361707

0000056198	INTERSTATE BATTERY SYSTEM	03/06/2025	04/06/2025	150.99	150.99	Open	Y
	MTP-65HD ATCORE	Srivera					03/13/2025
	01-26-023-72540	MTP-65HD ATCORE		150.99			

Total Vendor 005186 - INTERSTATE BATTERY SYSTEM

368.01	368.01
--------	--------

Vendor 005212 - J S R ENTERPRISES INC

27974

0000055952	J S R ENTERPRISES INC	02/19/2025	03/21/2025	1,626.00	1,626.00	Open	Y
	JOB ID #24100 - PLUMBING: RODDED MULTIPL Kslawecki						03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT - LABOR		1,256.00			
	01-26-025-72520	R & M - BUILDINGS/STRUCT		370.00			

Total Vendor 005212 - J S R ENTERPRISES INC

1,626.00	1,626.00
----------	----------

Vendor 011466 - JEWEL OSCO

730557804130

0000055965	JEWEL OSCO	02/21/2025	03/23/2025	42.90	42.90	Open	Y
	***0413 TROPICANA ORANGE JUICE, COFFEE Kslawecki						03/12/2025
	01-19-000-72220	RECEPTION & MEALS		42.90			

Total Vendor 011466 - JEWEL OSCO

42.90	42.90
-------	-------

Vendor 005379 - KLEIN, THORPE & JENKINS, LTD

247885

0000055963	KLEIN, THORPE & JENKINS, LTD	02/28/2025	03/28/2025	989.00	989.00	Open	Y
	5409-001 ADMINISTRATIVE HEARINGS THROUGH Tstepuszek						03/12/2025
	01-14-000-72876	ADMIN CT HEARING OFFICER		989.00			

Total Vendor 005379 - KLEIN, THORPE & JENKINS, LTD

989.00	989.00
--------	--------

Vendor 005413 - KNOX COMPANY

INV-KA-376733

0000056196	KNOX COMPANY	02/13/2025	03/15/2025	1,216.84	1,216.84	Open	Y
	KEYSECURE 5, 1MKEY, 1 PLUG WIFI ETHERNET Kslawecki						03/13/2025
	01-19-000-72540	KEYSECURE 5, 1MKEY, 1 PLUG WIFI ETHERNET		1,216.84			

Total Vendor 005413 - KNOX COMPANY

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check KEYSECURE 5, 1MKEY, 1 PLUG WIFI ETHERNET USB W/ANT., MOUNTING BRACKET

Vendor 005413 - KNOX COMPANY

1,216.84	1,216.84
----------	----------

Vendor 019248 - K-TECH SPECIALTY COATINGS INC

202502-K0051

0000055780	K-TECH SPECIALTY COATINGS INC BEET HEET SUPER SEVERE 01-26-023-73812	02/14/2025 Tstepuszek BEET HEET SUPER SEVERE	03/14/2025	7,851.35 7,851.35	7,851.35	Open	Y 03/11/2025
------------	--	--	------------	--------------------------	----------	------	-----------------

Total Vendor 019248 - K-TECH SPECIALTY COATINGS INC

7,851.35	7,851.35
----------	----------

Vendor 016728 - LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS

2679

0000056152	LAW ENFORCEMENT RECORDS MANAGERS OF 2025 LERMI MEMBERSHIP JAN '25 THORUGH DE Sriviera 01-17-205-72720	02/25/2025 2025 LERMI MEMBERSHIP JAN '25 THORUGH DE	05/31/2025	40.00 40.00	40.00	Open	Y 03/13/2025
------------	---	--	------------	--------------------	-------	------	-----------------

Total Vendor 016728 - LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS

40.00	40.00
-------	-------

Vendor 014402 - LEXISNEXIS RISK DATA MNGMNT

1100087362

0000056151	LEXISNEXIS RISK DATA MNGMNT JAN '25 MINIMUM COMMITMENT 01-17-225-72852	01/31/2025 Sriviera JAN '25 MINIMUM COMMITMENT	03/17/2025	150.00 150.00	150.00	Open	Y 03/13/2025
------------	--	--	------------	----------------------	--------	------	-----------------

Total Vendor 014402 - LEXISNEXIS RISK DATA MNGMNT

150.00	150.00
--------	--------

Vendor 010360 - LIBERTY CREATIVE SOLUTIONS, INC

124030

0000055980	LIBERTY CREATIVE SOLUTIONS, INC RESTAURANT GUIDES - 70 PADS OF 50 SHEETS Kslawecki 01-35-000-73870	03/10/2025 RESTAURANT GUIDES - 70 PADS OF 50 SHEETS	04/09/2025	679.00 679.00	679.00	Open	Y 03/12/2025
------------	--	--	------------	----------------------	--------	------	-----------------

Total Vendor 010360 - LIBERTY CREATIVE SOLUTIONS, INC

679.00	679.00
--------	--------

Vendor 006559 - LINDE GAS & EQUIPMENT INC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check CUST#71784874 - INDUSTRIAL ACETYLENE, IND HIGH PRESSURE, CO2, MED HIGH PRESSURE

Vendor 006559 - LINDE GAS & EQUIPMENT INC

48194679

0000056161	LINDE GAS & EQUIPMENT INC	02/22/2025	03/22/2025	163.62	163.62	Open	Y 03/13/2025
	CUST#71784874 - INDUSTRIAL ACETYLENE, IN Sriviera						
	60-00-000-73730	CUST#71784874 - INDUSTRIAL ACETYLENE, IN		22.91			
	63-00-000-73730	CUST#71784874 - INDUSTRIAL ACETYLENE, IN		22.91			
	64-00-000-73730	CUST#71784874 - INDUSTRIAL ACETYLENE, IN		19.63			
	01-26-023-73730	CUST#71784874 - INDUSTRIAL ACETYLENE, IN		65.45			
	01-26-025-73730	CUST#71784874 - INDUSTRIAL ACETYLENE, IN		32.72			

Total Vendor 006559 - LINDE GAS & EQUIPMENT INC

163.62	163.62
--------	--------

Vendor 013499 - LION GROUP, INC.

300039082

0000055988	LION GROUP, INC.	02/12/2025		2,410.01	2,410.01	Open	Y 03/12/2025
	BLANKET PO FOR GEAR CLEANING AND REPAIRS Smaliwat						
	01-19-000-74619	CO FOR CLEANING AND REPAIR SERVICES OF		616.20			
	01-19-000-74619	CO FOR REPAIR OF BUNKER GEAR		1,793.81			

Total Vendor 013499 - LION GROUP, INC.

2,410.01	2,410.01
----------	----------

Vendor 021343 - LIVUNLTD

11957851INV

0000055877	LIVUNLTD	11/08/2024	12/08/2024	195.00	195.00	Open	Y 03/11/2025
	TEST CARDIOVASCULAR EQUIPMENT - PD Tstepuszek						
	01-17-205-73600	POLICE OPERATING EXPENSE		195.00			

Total Vendor 021343 - LIVUNLTD

195.00	195.00
--------	--------

Vendor 001439 - M & M AUTO GLASS & UPHOL.SERV.

530619

0000056073	M & M AUTO GLASS & UPHOL.SERV.	02/14/2025	03/16/2025	425.00	425.00	Open	Y 03/12/2025
	TINTED WINDSHIELD FORD TRANSIT CONNECT - Kslawecki						
	60-00-000-72540	TINTED WINDSHIELD - PW WATER UNIT#88		223.13			
	63-00-000-72540	TINTED WINDSHIELD - PW WATER UNIT#88		74.38			
	64-00-000-72540	TINTED WINDSHIELD - PW WATER UNIT#88		127.49			

Total Vendor 001439 - M & M AUTO GLASS & UPHOL.SERV.

425.00	425.00
--------	--------

Vendor 003440 - M. COOPER WINSUPPLY CO.

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check CLOS REPAIR KIT, WATER SAVER KIT

Vendor 003440 - M. COOPER WINSUPPLY CO.

21506801

0000055934	M. COOPER WINSUPPLY CO. CLOS REPAIR KIT, WATER SAVER KIT 01-26-025-72520	02/25/2025 Srivera R & M - BUILDINGS/STRUCT	03/25/2025	123.00 123.00	123.00	Open	Y 03/12/2025
------------	--	---	------------	------------------	--------	------	-----------------

21515601

0000055935	M. COOPER WINSUPPLY CO. SLOAN 0323016, CLOST SPUD DRBN 01-26-025-72520	02/26/2025 Srivera R & M - BUILDINGS/STRUCT	03/26/2025	100.64 100.64	100.64	Open	Y 03/12/2025
------------	--	---	------------	------------------	--------	------	-----------------

Total Vendor 003440 - M. COOPER WINSUPPLY CO.

223.64	223.64
--------	--------

Vendor 011800 - MAC TOOLS DISTRIBUTOR

213580

0000055954	MAC TOOLS DISTRIBUTOR GM/CHRYSLER HARMONIC BALANCER 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-025-73410	02/25/2025 Ksławewski EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS	03/27/2025	199.99 50.40 5.60 24.00 80.00 39.99	199.99	Open	Y 03/12/2025
------------	---	--	------------	--	--------	------	-----------------

Total Vendor 011800 - MAC TOOLS DISTRIBUTOR

199.99	199.99
--------	--------

Vendor 020725 - MANZELLA DOMINIC

030125

0000055884	MANZELLA DOMINIC REIM: MEALS/FUEL DARE TRAINING 01-17-220-72140	03/01/2025 2/10-2/21 Tstepuszek TRAINING	04/01/2025	278.53 278.53	278.53	Open	Y 03/11/2025
------------	---	--	------------	------------------	--------	------	-----------------

Total Vendor 020725 - MANZELLA DOMINIC

278.53	278.53
--------	--------

Vendor 013969 - MAP AUTOMOTIVE OF CHICAGO

40EN6711

0000055886	MAP AUTOMOTIVE OF CHICAGO BATTERY 36 MOS 850CCA (2) - POLICE UNITS 01-17-205-72540	02/24/2025 Ksławewski R&M-MOTOR VEHICLES	03/26/2025	323.00 323.00	323.00	Open	Y 03/11/2025
------------	--	--	------------	------------------	--------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check BATTERY 36 MOS 850CCA POLICE UNIT#6C, EVOLUTION CERAMIC PLUS (STOCK)

Vendor 013969 - MAP AUTOMOTIVE OF CHICAGO

40EP1164

0000056177	MAP AUTOMOTIVE OF CHICAGO BATTERY 36 MOS 850CCA POLICE UNIT#6C, EV Kslawecki 01-17-205-72540	03/03/2025 Kslawecki	04/02/2025	201.45	201.45	Open	Y 03/13/2025
		BATTERY 36 MOS 850CCA POLICE UNIT#6C, EV		201.45			

40EN7649

0000056179	MAP AUTOMOTIVE OF CHICAGO RETURN: DELCO BATTERY 01-17-205-72540	02/24/2025 Kslawecki		(27.00)	(27.00)	Open	Y 03/13/2025
		RETURN: DELCO BATTERY		(27.00)			

Total Vendor 013969 - MAP AUTOMOTIVE OF CHICAGO

497.45	497.45
--------	--------

Vendor 020322 - MASTER AUTO SUPPLY

15030-150988

0000055882	MASTER AUTO SUPPLY TPMS SERVICE KIT - POLICE STOCK 01-17-205-72540	02/18/2025 Kslawecki	03/20/2025	7.28	7.28	Open	Y 03/11/2025
		R&M-MOTOR VEHICLES		7.28			

15030-151236

0000056163	MASTER AUTO SUPPLY FUEL FILTER, OIL FILTER, AIR FILTER - FI Kslawecki 01-19-000-72540	02/27/2025 Kslawecki	03/29/2025	20.92	20.92	Open	Y 03/13/2025
		FUEL FILTER, OIL FILTER, AIR FILTER -FD		20.92			

Total Vendor 020322 - MASTER AUTO SUPPLY

28.20	28.20
-------	-------

Vendor 005844 - MCDONALD'S

020225

0000056094	MCDONALD'S PRISONER MEALS - FEB 25 01-17-220-72230	02/02/2025 ATUGEND		139.21	139.21	Open	Y 03/12/2025
		PRISONER MEALS - FEB 25		139.21			

Total Vendor 005844 - MCDONALD'S

139.21	139.21
--------	--------

Vendor 006074 - MENARDS

72361

0000055784	MENARDS ACCT #30860257 20A TR RESI DUPLEX 01-26-025-72530	02/27/2025 Srivera	03/27/2025	46.71	46.71	Open	Y 03/11/2025
		R & M - MACHINERY & EQ		46.71			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT #30860257 6" SEWER COUPLING							
Vendor 006074 - MENARDS							
72400 0000055786	MENARDS ACCT #30860257 6" SEWER COUPLING 01-26-025-72520	02/28/2025 Srivera R & M - BUILDINGS/STRUCT	03/28/2025	51.38 51.38	51.38	Open	Y 03/11/2025
72612 0000055788	MENARDS ACCT #30860257 GORILLA SUPER GLUE GEL 01-26-025-73840	03/05/2025 Srivera ACCT #30860257 GORILLA SUPER GLUE GEL	04/05/2025	14.97 14.97	14.97	Open	Y 03/11/2025
72620 0000055789	MENARDS ACCT #30860257 44 GAL BRUTE TRASH CAN 01-26-025-73580	03/05/2025 Srivera JANITORIAL SUPPLIES	04/05/2025	57.47 57.47	57.47	Open	Y 03/11/2025
72673 0000055790	MENARDS ACCT #30860257 BONA 32OZ STL FLR CLEANER 60-00-000-73115 63-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-025-73580 01-26-025-73115	03/06/2025 Srivera CONFECTIONARY SUPPLIES CONFECTIONARY SUPPLIES CONFECTIONARY SUPPLIES CONFECTIONARY SUPPLIES JANITORIAL SUPPLIES CONFECTIONARY SUPPLIES	04/06/2025	35.02 2.67 2.67 2.28 7.62 15.97 3.81	35.02	Open	Y 03/11/2025
72039 0000055792	MENARDS ACCT #30860257 #6XL-1/4" ALL PURP SCREW 60-00-000-72520 63-00-000-72520 64-00-000-72520	02/19/2025 Srivera R & M - BUILDINGS/STRUCT R & M - BUILDINGS/STRUCT R & M - BUILDINGS/STRUCT	03/19/2025	151.25 52.94 52.94 45.37	151.25	Open	Y 03/11/2025
72662 0000055794	MENARDS ACCT #30860257 RED WIREGARD -6 60-00-000-73410 63-00-000-73410 64-00-000-73410	03/06/2025 Srivera EXPENDABLE TOOLS EXPENDABLE TOOLS EXPENDABLE TOOLS	04/06/2025	43.33 27.30 3.03 13.00	43.33	Open	Y 03/11/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT #30860257 1x4-8' #2 QUALITY BOARD							
Vendor 006074 - MENARDS							
72729 0000055795	MENARDS ACCT #30860257 1x4-8' #2 QUALITY BOARD Srivera 60-00-000-73870 OTHER OPERATING SUPPLIES 63-00-000-73870 OTHER OPERATING SUPPLIES 64-00-000-73870 OTHER OPERATING SUPPLIES 01-26-023-73870 OTHER OPERATING SUPPLIES 01-26-025-73870 OTHER OPERATING SUPPLIES	03/07/2025	04/07/2025	48.05 6.73 6.73 5.76 19.22 9.61	48.05	Open	Y 03/11/2025
72713 0000055796	MENARDS ACCT #30860257 COLOR DUCK 1.88 x 20YD Srivera 01-26-023-73840 HARDWARE	03/07/2025	04/07/2025	7.00 7.00	7.00	Open	Y 03/11/2025
72721 0000055798	MENARDS ACCT #30860257 1/4"x100' BUNGEE CORD YEL Srivera 01-26-023-73410 EXPENDABLE TOOLS	03/07/2025	04/07/2025	23.35 23.35	23.35	Open	Y 03/11/2025
72717 0000055800	MENARDS ACCT #30860257 CORNER BRACE 3" x 3/4" Srivera 60-00-000-73870-0009 OTHER OPERATING SUPPLIES 63-00-000-73870-0009 OTHER OPERATING SUPPLIES 64-00-000-73870-0009 OTHER OPERATING SUPPLIES 01-26-023-73870-0009 OTHER OPERATING SUPPLIES 01-26-025-73870-0009 OTHER OPERATING SUPPLIES	03/07/2025	04/07/2025	37.76 5.29 5.29 4.53 15.10 7.55	37.76	Open	Y 03/11/2025
72093 0000055801	MENARDS ACCT #30860257 1/4"x2-1/4" HWH TAPCON LG Srivera 60-00-000-73840 HARDWARE 63-00-000-73840 HARDWARE 64-00-000-73840 HARDWARE	02/20/2025	03/20/2025	142.37 74.74 24.91 42.72	142.37	Open	Y 03/11/2025
71832 0000055803	MENARDS ACCT #30860257 6-COMP PARTS ORG Srivera 01-26-023-73410 EXPENDABLE TOOLS	02/14/2025	03/14/2025	64.98 64.98	64.98	Open	Y 03/11/2025

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ACCT #30860257 RAZOR BLADE SCRAPER							
Vendor 006074 - MENARDS							
72064							
0000055804	MENARDS	02/20/2025	03/20/2025	13.26	13.26	Open	Y
	ACCT #30860257 RAZOR BLADE SCRAPER Sriviera						03/11/2025
	01-26-023-73410	ACCT #30860257 RAZOR BLADE SCRAPER		13.26			
71812							
0000055805	MENARDS	02/14/2025	03/14/2025	3.38	3.38	Open	Y
	ACCT #30860257 ZEP QU CLN DISINFECT 32OZ Sriviera						03/11/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		3.38			
72444							
0000055806	MENARDS	03/01/2025	04/01/2025	17.99	17.99	Open	Y
	ACCT #30860257 UTILITY/MILKHOUSE HEATER Sriviera						03/11/2025
	01-26-025-72520	ACCT #30860257 UTILITY/MILKHOUSE HEATER		17.99			
71968							
0000055809	MENARDS	02/18/2025	03/18/2025	224.27	224.27	Open	Y
	ACCT #30860257 2PK LYSOL TOILETBOWL CLNR Sriviera						03/11/2025
	01-26-025-73580	JANITORIAL SUPPLIES		224.27			
72493							
0000055810	MENARDS	03/02/2025	04/02/2025	1.28	1.28	Open	Y
	ACCT #30860257 10X1/2 SELF DRILL HEX Sriviera						03/11/2025
	01-26-025-73410	EXPENDABLE TOOLS		1.28			
752338							
0000055812	MENARDS	02/26/2025	03/26/2025	8.48	8.48	Open	Y
	ACCT #30860257 GE SUPREME K&B SIL Sriviera						03/11/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		8.48			
71785							
0000055814	MENARDS	02/13/2025	03/13/2025	207.95	207.95	Open	Y
	ACCT #30860257 TARP CANVAS 12X16 Sriviera						03/11/2025
	60-00-000-73410	EXPENDABLE TOOLS		28.46			
	63-00-000-73410	EXPENDABLE TOOLS		3.16			
	64-00-000-73410	EXPENDABLE TOOLS		13.55			
	01-26-023-73410	EXPENDABLE TOOLS		45.18			
	01-26-025-73410	EXPENDABLE TOOLS		22.60			
	01-26-025-72520	R & M - BUILDINGS/STRUCT		95.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT #30860257 BLOW OFF 152A DUSTER 100Z

Vendor 006074 - MENARDS

72278

0000055816	MENARDS	02/25/2025	03/25/2025	41.79	41.79	Open	Y
	ACCT #30860257 BLOW OFF 152A DUSTER 100Z Sriviera						03/11/2025
	60-00-000-73110 OFFICE SUPPLIES			10.53			
	63-00-000-73110 OFFICE SUPPLIES			1.17			
	64-00-000-73110 OFFICE SUPPLIES			5.02			
	01-26-023-73110 OFFICE SUPPLIES			16.72			
	01-26-025-73110 OFFICE SUPPLIES			8.35			

72291

0000055819	MENARDS	02/25/2025	03/25/2025	26.98	26.98	Open	Y
	ACCT #30860257 14" PP BOTTOM TOOL BAG Sriviera						03/11/2025
	60-00-000-73410 EXPENDABLE TOOLS			17.00			
	63-00-000-73410 EXPENDABLE TOOLS			1.89			
	64-00-000-73410 EXPENDABLE TOOLS			8.09			

72273

0000055820	MENARDS	02/25/2025	03/25/2025	250.17	250.17	Open	Y
	ACCT #30860257 20A ST GFCI -WH-3 Sriviera						03/11/2025
	01-26-025-72520 R & M - BUILDINGS/STRUCT			250.17			

72274

0000055821	MENARDS	02/25/2025	03/25/2025	24.80	24.80	Open	Y
	ACCT #30860257 PREMIUM TOP SOIL Sriviera						03/11/2025
	01-26-025-73680 LANDSCAPING MATERIALS			24.80			

71530

0000055823	MENARDS	02/07/2025	03/07/2025	26.99	26.99	Open	Y
	ACCT #30860257 TOP SOIL Sriviera						03/11/2025
	01-26-025-73680 LANDSCAPING MATERIALS			26.99			

72136

0000055824	MENARDS	02/21/2025	03/21/2025	61.94	61.94	Open	Y
	ACCT #30860257 HOOK RAIL, C STYLE-5 Sriviera						03/11/2025
	01-26-025-73410 EXPENDABLE TOOLS			61.94			

72534

0000055827	MENARDS	03/03/2025	04/03/2025	18.74	18.74	Open	Y
	ACCT #30860257 PL LANDSCP BLOCK ADH 100Z Sriviera						03/11/2025
	01-26-025-72520 R & M - BUILDINGS/STRUCT			18.74			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT #30860257 9" DEEPWELL TRAY LINER

Vendor 006074 - MENARDS

72590

0000055828	MENARDS	03/04/2025	04/04/2025	191.48	191.48	Open	Y
	ACCT #30860257 9" DEEPWELL TRAY LINER Srivera						03/11/2025
	01-26-023-73620 PAINT SUPPLIES			191.48			

72710

0000055830	MENARDS	03/07/2025	04/07/2025	62.76	62.76	Open	Y
	ACCT #30860257 3' CAT6 PATCH CABLE BLUE Srivera						03/11/2025
	01-26-025-72520 R & M - BUILDINGS/STRUCT			62.76			

72035

0000055833	MENARDS	02/19/2025	03/19/2025	24.99	24.99	Open	Y
	ACCT #30860355 FULL MOTION MOUNT 55" Srivera						03/11/2025
	01-19-000-72520 R & M - BUILDINGS/STRUCT			24.99			

72492

0000055835	MENARDS	03/02/2025	04/02/2025	235.80	235.80	Open	Y
	ACCT #30860355 TAX EXCHANGE; FURRING Srivera						03/11/2025
	01-19-000-72140 TRAINING			176.04			
	01-19-000-73585 FIRE STATION SUPPLIES			59.76			

72367

0000055848	MENARDS	02/27/2025	03/27/2025	117.89	117.89	Open	Y
	ACCT #30860257 ULTRA EXT S-G PAINT NUTRL Srivera						03/11/2025
	60-00-000-73870-0009 OTHER OPERATING SUPPLIES			16.51			
	63-00-000-73870-0009 OTHER OPERATING SUPPLIES			16.51			
	64-00-000-73870-0009 OTHER OPERATING SUPPLIES			14.15			
	01-26-023-73870-0009 OTHER OPERATING SUPPLIES			47.16			
	01-26-025-73870-0009 OTHER OPERATING SUPPLIES			23.56			

72403

0000056190	MENARDS	02/28/2025	03/30/2025	57.40	57.40	Open	Y
	ACCT# 30860355 - 2X2-8' FURRING STRIP (W Kslawecki						03/13/2025
	01-19-000-72140 ACCT# 30860355 - 2X2-8' FURRING STRIP (W			57.40			

Total Vendor 006074 - MENARDS

2,341.98

2,341.98

Vendor 005742 - METRO POWER INC.

15091

0000056062	METRO POWER INC.	03/03/2025		315.00	315.00	Open	Y
	GENERATOR REPAIRS						03/12/2025
	01-26-025-72530 ATUGEND			315.00			
	R & M - MACHINERY & EQ						

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check GENERATOR REPAIRS

Vendor 005742 - METRO POWER INC.

Total Vendor 005742 - METRO POWER INC.

315.00

315.00

Vendor 019316 - MINUTEMAN SECURITY & LIFE SAFETY

141389

0000056116	MINUTEMAN SECURITY & LIFE SAFETY	03/05/2025	04/04/2025	13,200.00	13,200.00	Open	Y 03/12/2025
	2025 PREVENTATIVE MAINTENANCE FOR CAMERA	Tstepuszek					
	01-77-000-72552	PER DAY CHARGE FOR AERIAL BOOM/LIFT BUCK		1,500.00			
	01-77-000-72552	INSTALLATION SERVICES		11,700.00			

Total Vendor 019316 - MINUTEMAN SECURITY & LIFE SAFETY

13,200.00

13,200.00

Vendor 005720 - MOKENA COMMUNITY PARK DISTRICT

020725

0000056157	MOKENA COMMUNITY PARK DISTRICT	02/07/2025	03/07/2025	560.00	560.00	Open	Y 03/13/2025
	2024 TIMBERS POINT TURF MOWING COST SHAR	Srivera					
	01-26-023-72881	2024 TIMBERS POINT TURF MOWING COST SHAR		560.00			

Total Vendor 005720 - MOKENA COMMUNITY PARK DISTRICT

560.00

560.00

Vendor 005856 - MONROE TRUCK EQUIPMENT, INC.

345227

0000055867	MONROE TRUCK EQUIPMENT, INC.	02/03/2025	03/03/2025	2,056.54	2,056.54	Open	Y 03/11/2025
	72" ILDOT JUSTICE LIGHT	Tstepuszek					
	01-26-023-72540	R & M - MOTOR VEHICLES		2,056.54			

346271

0000055868	MONROE TRUCK EQUIPMENT, INC.	02/17/2025	03/17/2025	30.54	30.54	Open	Y 03/11/2025
	BUYERS, CLAMP HOSE 1-3/4", T-BOLT	Tstepuszek					
	01-26-023-72540	R & M - MOTOR VEHICLES		30.54			

R82348

0000055869	MONROE TRUCK EQUIPMENT, INC.	02/17/2025	03/17/2025	6,799.25	6,799.25	Open	Y 03/11/2025
	REPAIR TO UNIT 17	Tstepuszek					
	01-26-023-72540	REPAIR TO UNIT #17, NEW CYLINDER/HOIST		6,799.25			

Total Vendor 005856 - MONROE TRUCK EQUIPMENT, INC.

8,886.33

8,886.33

Vendor 005664 - MORTON SALT INC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ROAD SALT 2/6/25							
Vendor 005664 - MORTON SALT INC							
5403340855 0000055722	MORTON SALT INC ROAD SALT 2/6/25 01-26-023-73810 08-00-000-73810 01-26-023-73810-0005 08-00-000-73810-0005	02/06/2025 Tstepuszek	03/06/2025	1,541.61	1,541.61	Open	Y 03/10/2025
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		1,504.07			
		SERVICE AGREEMENT FOR THE PURCHASE OF		37.54			
5403340854 0000055799	MORTON SALT INC ROAD SALT 2/6/25 01-26-023-73810 08-00-000-73810 01-26-023-73810-0005 08-00-000-73810-0005	02/06/2025 Tstepuszek	03/06/2025	6,381.49	6,381.49	Open	Y 03/11/2025
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		6,226.11			
		SERVICE AGREEMENT FOR THE PURCHASE OF		155.38			
5403343344 0000055807	MORTON SALT INC ROAD SALT 2/7/25 01-26-023-73810 08-00-000-73810 01-26-023-73810-0005 08-00-000-73810-0005	02/07/2025 Tstepuszek	03/07/2025	12,555.89	12,555.89	Open	Y 03/11/2025
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		12,304.77			
		SERVICE AGREEMENT FOR THE PURCHASE OF		251.12			
3403343343 0000055811	MORTON SALT INC ROAD SALT 2/7/25 01-26-023-73810 08-00-000-73810 01-26-023-73810-0005 08-00-000-73810-0005	02/07/2025 Tstepuszek	03/07/2025	9,141.76	9,141.76	Open	Y 03/11/2025
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		8,958.92			
		SERVICE AGREEMENT FOR THE PURCHASE OF		182.84			
5403335042 0000055815	MORTON SALT INC ROAD SALT 2/4/25 01-26-023-73810 08-00-000-73810 01-26-023-73810-0005 08-00-000-73810-0005	02/04/2025 Tstepuszek	03/04/2025	9,448.06	9,448.06	Open	Y 03/11/2025
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
		SERVICE AGREEMENT FOR THE PURCHASE OF		9,259.10			
		SERVICE AGREEMENT FOR THE PURCHASE OF		188.96			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Pay By Check Type: Paper Check ROAD SALT 2/5/25							
Vendor 005664 - MORTON SALT INC							
5403338019							
0000055817	MORTON SALT INC	02/05/2025	03/05/2025	4,779.78	4,779.78	Open	Y
	ROAD SALT 2/5/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		4,684.18			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		95.60			
5403367667							
0000055826	MORTON SALT INC	02/18/2025	03/18/2025	26,580.99	26,580.99	Open	Y
	ROAD SALT 2/18/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		26,049.37			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		531.62			
5403367668							
0000055829	MORTON SALT INC	02/18/2025	03/18/2025	3,159.25	3,159.25	Open	Y
	ROAD SALT 2/18/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		3,096.06			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		63.19			
5403370892							
0000055831	MORTON SALT INC	02/19/2025	03/19/2025	11,546.50	11,546.50	Open	Y
	ROAD SALT 2/19/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		11,315.57			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		230.93			
5403359669							
0000055834	MORTON SALT INC	02/14/2025	03/14/2025	3,237.45	3,237.45	Open	Y
	ROAD SALT 2/14/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		3,172.70			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		64.75			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ROAD SALT 2/11/25

Vendor 005664 - MORTON SALT INC

5403351646	MORTON SALT INC	02/11/2025	03/11/2025	21,370.36	21,370.36	Open	Y
0000055837	ROAD SALT 2/11/25	Tstepuszek					03/11/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		20,942.95			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		427.41			

5403386677	MORTON SALT INC	02/27/2025	03/27/2025	14,332.11	14,332.11	Open	Y
0000056023	ROAD SALT	Tstepuszek					03/12/2025
	01-26-023-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	08-00-000-73810	SERVICE AGREEMENT FOR THE PURCHASE OF		0.00			
	01-26-023-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		14,045.47			
	08-00-000-73810-0005	SERVICE AGREEMENT FOR THE PURCHASE OF		286.64			

Total Vendor 005664 - MORTON SALT INC

124,075.25	124,075.25
------------	------------

Vendor 011997 - MOTOROLA SOLUTIONS

8282073747	MOTOROLA SOLUTIONS	02/11/2025	03/13/2025	1,952.64	1,952.64	Open	Y
0000055978	E5 CONTROL HEADS, STD PALM MICROPHONE AP Ksławewski						03/12/2025
	01-19-000-72540	E5 CONTROL HEADS, STD PALM MICROPHONE AP		1,952.64			

Total Vendor 011997 - MOTOROLA SOLUTIONS

1,952.64	1,952.64
----------	----------

Vendor 017651 - MSC INDUSTRIAL SUPPLY CO.

7542060001	MSC INDUSTRIAL SUPPLY CO.	03/04/2025		(661.75)	(661.75)	Open	Y
0000055985	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN Ksławewski						03/12/2025
	60-00-000-72540	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN		(138.97)			
	63-00-000-72540	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN		(46.32)			
	64-00-000-72540	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN		(79.41)			
	01-26-023-72540	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN		(264.70)			
	01-26-025-72540	RETURN: GR. C-NE8 NYL INS LCK NUT-PLAIN		(132.35)			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check MISC PW TOOLS

Vendor 017651 - MSC INDUSTRIAL SUPPLY CO.

7531756001 0000056053	MSC INDUSTRIAL SUPPLY CO. MISC PW TOOLS	02/24/2025 ATUGEND		1,023.59	1,023.59	Open	Y 03/12/2025
	60-00-000-72540	MISC PW TOOLS		214.96			
	63-00-000-72540	MISC PW TOOLS		71.65			
	64-00-000-72540	MISC PW TOOLS		122.83			
	01-26-023-72540	MISC PW TOOLS		409.44			
	01-26-025-72540	MISC PW TOOLS		204.71			

7511478001 0000056078	MSC INDUSTRIAL SUPPLY CO. SIGN HARDWARE	02/13/2025 ATUGEND		237.54	237.54	Open	Y 03/12/2025
	01-26-023-73840	HARDWARE		237.54			

Total Vendor 017651 - MSC INDUSTRIAL SUPPLY CO.

599.38	599.38
--------	--------

Vendor 006209 - NCPERS -IL GROUP LIFE INS

7720042025 0000056182	NCPERS -IL GROUP LIFE INS	03/01/2025		64.00	64.00	Open	Y 03/13/2025
	#7720-NCPERS BENEFIT BILLING 4/1-4/30/25 Smaliwat			64.00			
	01-14-000-72435	#7720-NCPERS BENEFIT BILLING 4/1-4/30/25		64.00			

Total Vendor 006209 - NCPERS -IL GROUP LIFE INS

64.00	64.00
-------	-------

Vendor 015723 - NICOR

12213610004 0000055693	NICOR ACCT#12213610004 METER#5031396 7825 W 1 Tstepuszek	02/27/2025 NATURAL GAS	03/27/2025	636.82	636.82	Open	Y 03/10/2025
	01-26-025-72511			636.82			
33079168366 0000055694	NICOR ACCT#33079168366 METER#4385355 9322 LAPO Tstepuszek	02/11/2025 NATURAL GAS	03/11/2025	54.69	54.69	Open	Y 03/10/2025
	64-00-000-72511			54.69			
41883243671 0000055695	NICOR ACCT#41883243671 METER 4283621 7700 W 18 Tstepuszek	02/17/2025 NATURAL GAS	03/17/2025	643.69	643.69	Open	Y 03/10/2025
	01-26-025-72511			643.69			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check ACCT#42400848794 METER 5479941 17329 OAK PARK AVE1/24-2/11/25

Vendor 015723 - NICOR

42400848794

0000055696	NICOR	02/24/2025	03/24/2025	490.76	490.76	Open	Y
	ACCT#42400848794 METER 5479941 17329 OAK Tstepuszek						03/10/2025
	01-75-205-72511 NATURAL GAS			490.76			

49924710004

0000055697	NICOR	02/10/2025	03/10/2025	534.59	534.59	Open	Y
	ACCT#49924710004 METER#4581759 9191 W 1 Tstepuszek						03/10/2025
	01-26-025-72511 NATURAL GAS			534.59			

54072310003

0000055698	NICOR	02/25/2025	03/25/2025	1,237.57	1,237.57	Open	Y
	ACCT#54072310003 METER 5420864 16250 OA Tstepuszek						03/10/2025
	01-26-025-72511 NATURAL GAS			1,237.57			

56760349854

0000055699	NICOR	02/24/2025	03/24/2025	1,224.87	1,224.87	Open	Y
	ACCT#56760349854 METER 5299505 17325 OAK Tstepuszek						03/10/2025
	01-75-206-72511 NATURAL GAS			1,224.87			

64423710009

0000055700	NICOR	02/17/2025	03/17/2025	1,301.86	1,301.86	Open	Y
	ACCT#64423710009 METER 3358398 6825 173 Tstepuszek						03/10/2025
	01-26-025-72511 NATURAL GAS			1,301.86			

81423710003

0000055701	NICOR	02/17/2025	03/17/2025	172.20	172.20	Open	Y
	ACCT#81423710003 METER 2831616 17375 69 Tstepuszek						03/10/2025
	01-26-025-72511 NATURAL GAS			172.20			

83523710008

0000055702	NICOR	02/25/2025	03/25/2025	3,104.95	3,104.95	Open	Y
	ACCT#83523710008 METER#3026205 7980 183R Tstepuszek						03/10/2025
	01-26-025-72511 NATURAL GAS			3,104.95			

14726888333

0000056178	NICOR	02/28/2025	04/15/2025	312.96	312.96	Open	Y
	ACCT #14726888333 METER 5539904 17713 OA Srivera						03/13/2025
	01-26-025-72511 ACCT #14726888333 METER 5539904 17713 OA			312.96			

Total Vendor 015723 - NICOR

9,714.96

9,714.96

Vendor 006475 - PARK ACE HARDWARE

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check BLANKET PURCHASE ORDER FOR JANITORIAL SUPPLIES

Vendor 006475 - PARK ACE HARDWARE

74708/1

0000055735	PARK ACE HARDWARE	01/25/2025	02/25/2025	948.31	948.31	Open	Y
	BLANKET PURCHASE ORDER FOR JANITORIAL SU Tstepuszek						03/10/2025
	01-19-000-73580	Blanket purchase order for janitorial		948.31			

074857/1

0000055921	PARK ACE HARDWARE	02/18/2025	03/18/2025	60.97	60.97	Open	Y
	CUST #9404 DUR BATT LTHM 2032 4PK	Sriversa					03/12/2025
	01-19-000-73870	OTHER OPERATING SUPPLIES		60.97			

074815/1

0000055922	PARK ACE HARDWARE	02/12/2025	03/12/2025	48.96	48.96	Open	Y
	CUST #9404 VINEGAR WHITE DIST GAL	Sriversa					03/12/2025
	01-19-000-73870	OTHER OPERATING SUPPLIES		48.96			

074942/1

0000055923	PARK ACE HARDWARE	03/05/2025	04/05/2025	255.93	255.93	Open	Y
	CUST #89143 BLUE RHINO 20LB EXCHANGE	Sriversa					03/12/2025
	60-00-000-73520	KEROSENE & LP GAS		35.83			
	63-00-000-73520	KEROSENE & LP GAS		35.83			
	64-00-000-73520	KEROSENE & LP GAS		30.71			
	01-26-023-73520	KEROSENE & LP GAS		102.37			
	01-26-025-73520	KEROSENE & LP GAS		51.19			

74918/1

0000055924	PARK ACE HARDWARE	02/28/2025	03/28/2025	36.51	36.51	Open	Y
	CUST #89143 SEALNT MORTR GRY10.5OZ	Sriversa					03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		36.51			

074936/1

0000055926	PARK ACE HARDWARE	03/04/2025	04/04/2025	23.99	23.99	Open	Y
	CUST #89143 COMPTR SURGE PROTCT7OUT	Sriversa					03/12/2025
	01-26-025-72520	R & M - BUILDINGS/STRUCT		23.99			

74870/1

0000055927	PARK ACE HARDWARE	02/21/2025	03/21/2025	35.14	35.14	Open	Y
	CUST #891432 RED GRNT HMR BIT 3/16X6"	Sriversa					03/12/2025
	60-00-000-73840	HARDWARE		22.14			
	63-00-000-73840	HARDWARE		2.46			
	64-00-000-73840	HARDWARE		10.54			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check CUST #891432 PICCO MICRO CHN 3.05 FT

Vendor 006475 - PARK ACE HARDWARE

074819/1

0000055929	PARK ACE HARDWARE	02/12/2025	03/12/2025	95.32	95.32	Open	Y
	CUST #891432 PICCO MICRO CHN 3.05 FT Sriviera			95.32			03/12/2025
	01-26-023-73410 EXPENDABLE TOOLS						

074859/1

0000056070	PARK ACE HARDWARE	02/19/2025		13.59	13.59	Open	Y
	CUST#89143 - ICE/FRIDGE FILTER ATUGEND						03/12/2025
	01-26-025-72520 CUST#89143 - ICE/FRIDGE FILTER			13.59			

Total Vendor 006475 - PARK ACE HARDWARE

1,518.72

1,518.72

Vendor 017268 - PETERSON JOHNSON & MURRAY

144217

0000055962	PETERSON JOHNSON & MURRAY	02/19/2025	03/19/2025	720.00	720.00	Open	Y
	4130.0058 EMMETT V TP ILL WORKERS - THRO Tstepuszek						03/12/2025
	01-14-000-72855 LEGAL - LABOR RELATED			720.00			

Total Vendor 017268 - PETERSON JOHNSON & MURRAY

720.00

720.00

Vendor 006780 - POMP'S TIRE SERVICE, INC

690143754

0000055715	POMP'S TIRE SERVICE, INC	02/07/2025	03/07/2025	2,378.77	2,378.77	Open	Y
	TRUCK T46 LEFT TIRE - WORN Tstepuszek						03/10/2025
	01-19-000-72570 R & M - TIRES & TUBES			2,378.77			

690144184

0000056184	POMP'S TIRE SERVICE, INC	02/26/2025	03/28/2025	2,424.06	2,424.06	Open	Y
	FIRE ENGINE #47 TIRES, WHL VALVE STEM, F Ksławewski						03/13/2025
	01-19-000-72570 FIRE ENGINE #47 TIRES ,WHL VALVE STEM(L)			658.00			
	01-19-000-72570 FIRE ENGINE #47 TIRES, WHL VALVE STEM, F			1,766.06			

411153198

0000056197	POMP'S TIRE SERVICE, INC	02/24/2025	03/10/2025	515.64	515.64	Open	Y
	TIRES 265/65TR18 FS DESTINATION LE3 - FI Ksławewski						03/13/2025
	01-19-000-72570 TIRES 265/65TR18 FS DESTINATION LE3 - FI			515.64			

Total Vendor 006780 - POMP'S TIRE SERVICE, INC

5,318.47

5,318.47

Vendor 006507 - POSTMASTER, U. S. POST OFFICE

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check V PERMIT IMPRINT #6 - MARCH '25 WATER BILLS

Vendor 006507 - POSTMASTER, U. S. POST OFFICE

507513231

0000055692	POSTMASTER, U. S. POST OFFICE	03/05/2025	04/05/2025	5,581.85	5,581.85	Open	Y 03/10/2025
	V PERMIT IMPRINT #6 - MARCH '25 WATER BI Tstepuszek			3,907.30			
	60-00-000-72110	POSTAGE		1,674.55			
	64-00-000-72110	POSTAGE					

Total Vendor 006507 - POSTMASTER, U. S. POST OFFICE

5,581.85	5,581.85
----------	----------

Vendor 022032 - PRECISION MULTIPLE CONTROLS, INC

0139043-IN

0000055903	PRECISION MULTIPLE CONTROLS, INC	02/19/2025	03/21/2025	369.26	369.26	Open	Y 03/11/2025
	POWER ADAPTER STRAIGHT FEED, POWER ADAPT Kslawecki			369.26			
	01-26-025-73570	ELECTRICAL SUPPLIES					

Total Vendor 022032 - PRECISION MULTIPLE CONTROLS, INC

369.26	369.26
--------	--------

Vendor 020282 - QBF GRAPHICS GROUP

55585

0000056034	QBF GRAPHICS GROUP	02/25/2025	03/25/2025	2,247.60	2,247.60	Open	Y 03/12/2025
	MESH CONSTRUCTION BANNERS	Srivers		2,247.60			
	01-35-000-73112	MESH CONSTRUCTION BANNERS					

Total Vendor 020282 - QBF GRAPHICS GROUP

2,247.60	2,247.60
----------	----------

Vendor 006850 - QUILL CORPORATION

43028097

0000056041	QUILL CORPORATION	02/26/2025	03/26/2025	20.97	20.97	Open	Y 03/12/2025
	FALCON DUST OFF KEYBOARD SPRAY 00Z	Srivers		20.97			
	01-35-000-73110	FALCON DUST OFF KEYBOARD SPRAY 00Z					

43041301

0000056046	QUILL CORPORATION	02/26/2025	03/26/2025	23.05	23.05	Open	Y 03/12/2025
	SCISSORS, TAPE	Srivers		23.05			
	01-35-000-73110	SCISSORS, TAPE					

Total Vendor 006850 - QUILL CORPORATION

44.02	44.02
-------	-------

Vendor 006361 - RAY O' HERRON CO INC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check NEW OFFICER UNIFORM AND EQUIPMENT - POTOCZEK RAZOR II G2

Vendor 006361 - RAY O' HERRON CO INC

2398241

0000056042	RAY O' HERRON CO INC NEW OFFICER UNIFORM AND EQUIPMENT - POTO Ksławewski 01-17-220-73610	03/05/2025 RAZOR II G2	04/04/2025	825.00 825.00	825.00	open	Y 03/12/2025
------------	--	---------------------------	------------	------------------	--------	------	-----------------

2396030

0000056045	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - FRENCH Ksławewski 01-19-000-73610	02/24/2025 CO to Blanket PO for Class B uniforms	03/26/2025	53.99 53.99	53.99	open	Y 03/12/2025
------------	--	---	------------	----------------	-------	------	-----------------

2396455

0000056049	RAY O' HERRON CO INC BLANKET P.O. UNIFORMS-CLASS B - PRUGER Ksławewski 01-19-000-73610	02/25/2025 BLANKET P.O. UNIFORMS-CLASS B - PRUGER	03/27/2025	183.20 183.20	183.20	open	Y 03/12/2025
------------	--	--	------------	------------------	--------	------	-----------------

Total Vendor 006361 - RAY O' HERRON CO INC

1,062.19	1,062.19
----------	----------

Vendor 017584 - RELADYNE

1643719-IN

0000056187	RELADYNE DRY DIESEL ALL API DEF DR, DRUM DEPOSIT Ksławewski 01-19-000-73540	02/25/2025 DRY DIESEL ALL API DEF DR, DRUM DEPOSIT	03/27/2025	544.05 544.05	544.05	open	Y 03/13/2025
------------	---	---	------------	------------------	--------	------	-----------------

Total Vendor 017584 - RELADYNE

544.05	544.05
--------	--------

Vendor 013442 - ROADS SAFE-TRAFFIC SYSTEMS, INC

231122

0000055995	ROADSAFE-TRAFFIC SYSTEMS, INC SAFETY CONES 01-26-023-73845 01-26-025-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	02/21/2025 Tstepuszek #28IN7LBRC, 28" 7LB CONE/REFLECTIVE COLL #28IN7LBRC, 28" 7LB CONE/REFLECTIVE COLL #28IN7LBRC, 28" 7LB CONE/REFLECTIVE COLL #28IN7LBRC, 28" 7LB CONE/REFLECTIVE COLL #28IN7LBRC, 28" 7LB CONE/REFLECTIVE COLL	03/21/2025	4,000.00 1,600.00 800.00 1,008.00 112.00 480.00	4,000.00	open	Y 03/12/2025
------------	--	--	------------	--	----------	------	-----------------

Total Vendor 013442 - ROADS SAFE-TRAFFIC SYSTEMS, INC

4,000.00	4,000.00
----------	----------

Vendor 013234 - ROMEOVILLE FIRE ACADEMY

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check TRAINING AND ACADEMY CLASSES BOF JAN-JUNE 28, 2025

Vendor 013234 - ROMEOVILLE FIRE ACADEMY

2025-079

0000055983	ROMEOVILLE FIRE ACADEMY	03/03/2025	03/03/2025	35,100.00	35,100.00	Open	Y 03/12/2025
	TRAINING AND ACADEMY CLASSES BOF JAN-JUN Tstepuszek						
	01-19-000-72145			28,225.00			
	01-19-000-72145			6,875.00			

Total Vendor 013234 - ROMEOVILLE FIRE ACADEMY

35,100.00	35,100.00
-----------	-----------

Vendor 015423 - ROY ZENERE TRUCKING &

13520

0000055842	ROY ZENERE TRUCKING &	02/12/2025	03/12/2025	29,456.00	29,456.00	Open	Y 03/11/2025
	CUL DE SAC SNOW REMOVAL						
	01-26-023-72785			0.00			
	08-00-000-72785			0.00			
	01-26-023-72785-0005			27,983.20			
	08-00-000-72785-0005			1,472.80			

Total Vendor 015423 - ROY ZENERE TRUCKING &

29,456.00	29,456.00
-----------	-----------

Vendor 016334 - RUSH TRUCK CENTERS

3040744265

0000055933	RUSH TRUCK CENTERS	02/28/2025	03/30/2025	601.77	601.77	Open	Y 03/12/2025
	CARRIER ASSEMBLY W/ GLASS STREET PLOWS # Ksławewski						
	01-26-023-72540-0005			601.77			

3040652418

0000056057	RUSH TRUCK CENTERS	02/19/2025	03/21/2025	583.12	583.12	Open	Y 03/12/2025
	KIT LOWER HOLDER RH MIRROR BRACKETS - ST Ksławewski						
	01-26-023-72540-0005			583.12			

Total Vendor 016334 - RUSH TRUCK CENTERS

1,184.89	1,184.89
----------	----------

Vendor 018104 - SBA STEEL, LLC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check TOWER SITE RENT #IL46494-A-03 LOCATION: NTINLEY POST #1

Vendor 018104 - SBA STEEL,LLC

IN14077908 0000055840	SBA STEEL,LLC TOWER SITE RENT #IL46494-A-03 LOCATION: Tstepuszek	03/01/2025	04/01/2025	2,019.91	2,019.91	Open	Y 03/11/2025
	60-00-000-72631 RENT - ANTENNA SITE			302.99			
	63-00-000-72631 RENT - ANTENNA SITE			302.99			
	64-00-000-72631 RENT - ANTENNA SITE			302.99			
	01-19-000-72631 RENT - ANTENNA SITE			504.97			
	01-17-205-72631 RENT - ANTENNA SITE			605.97			

Total Vendor 018104 - SBA STEEL,LLC

2,019.91	2,019.91
----------	----------

Vendor 007393 - SOUND SONIC INC

031025 0000055736	SOUND SONIC INC APRIL '25 BINGO - SENIOR CENTER Tstepuszek	03/10/2025	04/07/2025	190.00	190.00	Open	Y 03/10/2025
	01-41-056-72937 COMMUNITY CENTER			190.00			

Total Vendor 007393 - SOUND SONIC INC

190.00	190.00
--------	--------

Vendor 017891 - STAMBAUGH KYLE

030525 0000055908	STAMBAUGH KYLE REIM: MEALS DURING INMATE INTERVIEW TRAI Tstepuszek	03/05/2025	04/05/2025	100.38	100.38	Open	Y 03/11/2025
	01-17-225-72130 TRAVEL EXPENSES			100.38			

Total Vendor 017891 - STAMBAUGH KYLE

100.38	100.38
--------	--------

Vendor 012238 - STAPLES BUSINESS ADVANTAGE

6024379564 0000056024	STAPLES BUSINESS ADVANTAGE STACKABLE PAPER TRAY ATUGEND	02/15/2025		43.64	43.64	Open	Y 03/12/2025
	01-17-205-73110 STACKABLE PAPER TRAY			43.64			
6024379566 0000056025	STAPLES BUSINESS ADVANTAGE HANGING FOLDERS, POST ITS, BINDER CLIPS ATUGEND	02/15/2025		177.16	177.16	Open	Y 03/12/2025
	01-17-205-73110 HANGING FOLDERS, POST ITS, BINDER CLIPS			177.16			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check CALCULATOR RIBBON, WIRELESS MOUSE

Vendor 012238 - STAPLES BUSINESS ADVANTAGE

6024379565							
0000056027	STAPLES BUSINESS ADVANTAGE	02/15/2025		20.80	20.80	Open	Y
	CALCULATOR RIBBON, WIRELESS MOUSE	ATUGEND					03/12/2025
	01-17-205-73110	CALCULATOR RIBBON, WIRELESS MOUSE		20.80			

Total Vendor 012238 - STAPLES BUSINESS ADVANTAGE

241.60	241.60
--------	--------

Vendor 007658 - STATE TREASURER

66421							
0000056009	STATE TREASURER	02/03/2025	03/03/2025	7,718.55	7,718.55	Open	Y
	QUARTERLY TRAFFIC LIGHT MAINTENANCE	Tstepuszek					03/12/2025
	01-26-025-72775	QUARTERLY MAINTENANCE OF TRAFFIC SIGNALS		7,718.55			

Total Vendor 007658 - STATE TREASURER

7,718.55	7,718.55
----------	----------

Vendor 007205 - SUBURBAN LABORATORIES INC.

GA5000755							
0000056130	SUBURBAN LABORATORIES INC.	01/01/2025	01/31/2025	1,790.00	1,790.00	Open	Y
	ENVIRONMENTAL IMPACT FEE, 522THM	kslawecki					03/12/2025
	60-00-000-72865	ENVIRONMENTAL IMPACT FEE, 522THM		895.00			
	64-00-000-72865	ENVIRONMENTAL IMPACT FEE, 522THM		895.00			

Total Vendor 007205 - SUBURBAN LABORATORIES INC.

1,790.00	1,790.00
----------	----------

Vendor 010139 - SULLIVAN KEITH

021925							
0000055914	SULLIVAN KEITH	02/19/2025	03/19/2025	47.72	47.72	Open	Y
	REIM: MEALS DURING ACTIVE SHOOTER INCIDE	Tstepuszek					03/11/2025
	01-17-220-72140	TRAINING		47.72			
030925							
0000055916	SULLIVAN KEITH	03/09/2025	04/05/2025	615.92	615.92	Open	Y
	REIM: MEALS FOR FIRE, POLICE, EMA AND C	Tstepuszek					03/11/2025
	01-17-205-72220-0009	RECEPTIONS & MEALS		615.92			

Total Vendor 010139 - SULLIVAN KEITH

663.64	663.64
--------	--------

Vendor 007297 - SUTTON FORD INC./FLEET SALES

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check COVER WHEEL - POLICE STOCK

Vendor 007297 - SUTTON FORD INC./FLEET SALES

627247

0000055878	SUTTON FORD INC./FLEET SALES COVER WHEEL - POLICE STOCK 01-17-205-72540	02/25/2025 Kslawecki R&M-MOTOR VEHICLES	03/27/2025	712.08 712.08	712.08	Open	Y 03/11/2025
------------	---	---	------------	------------------	--------	------	-----------------

627216

0000055879	SUTTON FORD INC./FLEET SALES ENGINE BRACKET MOUNT - POLICE STOCK 01-17-205-72540	02/25/2025 Kslawecki R&M-MOTOR VEHICLES	03/27/2025	222.92 222.92	222.92	Open	Y 03/11/2025
------------	--	---	------------	------------------	--------	------	-----------------

627680

0000056079	SUTTON FORD INC./FLEET SALES TANK ASY, HOSE ASY - POLICE #5A 01-17-205-72540	03/03/2025 ATUGEND TANK ASY, HOSE ASY - POLICE #5A		165.46 165.46	165.46	Open	Y 03/12/2025
------------	--	--	--	------------------	--------	------	-----------------

626901

0000056119	SUTTON FORD INC./FLEET SALES 23-B PUMP, GASKET, BOLT, SEAL, TENSIONER 01-17-205-72540	02/20/2025 Srivera 23-B PUMP, GASKET, BOLT, SEAL, TENSIONER	03/20/2025	525.37 525.37	525.37	Open	Y 03/12/2025
------------	---	---	------------	------------------	--------	------	-----------------

627002

0000056121	SUTTON FORD INC./FLEET SALES 22A PUMP, GASKET, SEALANT, BELT CHAIN, B 01-17-205-72540	02/20/2025 Srivera 22A PUMP, GASKET, SEALANT, BELT CHAIN, B	03/20/2025	525.37 525.37	525.37	Open	Y 03/12/2025
------------	---	---	------------	------------------	--------	------	-----------------

622588

0000056189	SUTTON FORD INC./FLEET SALES IDS/FDRS SOFTWARE SUBSCRIPTION 01-17-205-72655	02/10/2025 Kslawecki IDS/FDRS SOFTWARE SUBSCRIPTION	03/12/2025	900.00 360.00	900.00	Open	Y 03/13/2025
	01-19-000-72655	IDS/FDRS SOFTWARE SUBSCRIPTION		90.00			
	01-26-023-72655	IDS/FDRS SOFTWARE SUBSCRIPTION		225.00			
	60-00-000-72655	IDS/FDRS SOFTWARE SUBSCRIPTION		141.75			
	63-00-000-72655	IDS/FDRS SOFTWARE SUBSCRIPTION		15.75			
	64-00-000-72655	IDS/FDRS SOFTWARE SUBSCRIPTION		67.50			

627857

0000056199	SUTTON FORD INC./FLEET SALES UNIT#92 STREETS GASKET, STUD, NUT-HEX 01-26-023-72540	03/05/2025 Srivera UNIT#92 STREETS GASKET, STUD, NUT-HEX	04/05/2025	92.32 92.32	92.32	Open	Y 03/13/2025
------------	--	--	------------	----------------	-------	------	-----------------

Total Vendor 007297 - SUTTON FORD INC./FLEET SALES

3,143.52

3,143.52

Vendor 022056 - T3E COMPANY INC

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check OVER-THE-HEAD MONAURAL HEADSET W/ NOISE CANCEL MICROPHONE

Vendor 022056 - T3E COMPANY INC

171216

0000056017	T3E COMPANY INC	02/26/2025	03/26/2025	224.00	224.00	open	Y
	OVER-THE-HEAD MONAURAL HEADSET W/ NOISE Sriviera						03/12/2025
	01-21-210-73110	OVER-THE-HEAD MONAURAL HEADSET W/ NOISE		224.00			

Total Vendor 022056 - T3E COMPANY INC

224.00	224.00
--------	--------

Vendor 014653 - THE BLUE LINE

47350

0000056010	THE BLUE LINE	01/31/2025	02/28/2025	1,093.00	1,093.00	open	Y
	FEATURED DEPT, GRAPHIC DISPLAY, CIVIL SE Sriviera						03/12/2025
	01-41-040-72330	FEATURED DEPT, GRAPHIC DISPLAY, CIVIL SE		1,093.00			

47349

0000056012	THE BLUE LINE	01/31/2025	02/28/2025	1,143.00	1,143.00	open	Y
	FEATURED DEPT, GRAPHIC DISPLAY, CIVIL SE Sriviera						03/12/2025
	01-41-040-72330	FEATURED DEPT, GRAPHIC DISPLAY, CIVIL SE		1,143.00			

Total Vendor 014653 - THE BLUE LINE

2,236.00	2,236.00
----------	----------

Vendor 017520 - THE COP FIRE SHOP

219078

0000055967	THE COP FIRE SHOP	02/18/2025	03/20/2025	90.00	90.00	open	Y
	GSS LIME VEST LG (2) & XL(3) LC LOGO TIN Kslawecki						03/12/2025
	01-17-215-73600	POLICE OPERATING EXPENSE		90.00			

Total Vendor 017520 - THE COP FIRE SHOP

90.00	90.00
-------	-------

Vendor 007886 - THEODORE POLYGRAPH SERVICE

8919

0000055987	THEODORE POLYGRAPH SERVICE	03/08/2025	04/08/2025	200.00	200.00	open	Y
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						03/12/2025
	01-41-040-72846	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER		200.00			

8879

0000056143	THEODORE POLYGRAPH SERVICE	01/30/2025	02/28/2025	200.00	200.00	open	Y
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER Tstepuszek						03/12/2025
	01-41-040-72846	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER		200.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check PRE-EMPLOYMENT TESTS FOR PATROL OFFICER POSITION - POLYGRAPH EXAMS

Vendor 007886 - THEODORE POLYGRAPH SERVICE

8895

0000056145	THEODORE POLYGRAPH SERVICE	02/12/2025	03/12/2025	200.00	200.00	open	Y 03/12/2025
	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER	Tstepuszek					
	01-41-040-72846	PRE-EMPLOYMENT TESTS FOR PATROL OFFICER		200.00			

Total Vendor 007886 - THEODORE POLYGRAPH SERVICE

600.00	600.00
--------	--------

Vendor 007777 - THOMPSON ELEVATOR INSPECTION

25-0486

0000055942	THOMPSON ELEVATOR INSPECTION	02/28/2025	03/30/2025	75.00	75.00	open	Y 03/12/2025
	1 ELEVATOR PLAN REVIEW	Ksławewski					
	01-33-300-72853	ELEVATOR INSPECTIONS		75.00			

Total Vendor 007777 - THOMPSON ELEVATOR INSPECTION

75.00	75.00
-------	-------

Vendor 014854 - THOMSON REUTERS-WEST PYMNT CTR

851588522

0000055950	THOMSON REUTERS-WEST PYMNT CTR	03/01/2025	03/31/2025	266.08	266.08	open	Y 03/12/2025
	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE 2/	Ksławewski					
	01-17-225-72852	INVESTIGATION SERVICES		266.08			

Total Vendor 014854 - THOMSON REUTERS-WEST PYMNT CTR

266.08	266.08
--------	--------

Vendor 021416 - TINLEY PARK CONVENTION CENTER

VILTP

0000056006	TINLEY PARK CONVENTION CENTER	01/22/2025	02/22/2025	11,073.60	11,073.60	open	Y 03/12/2025
	SOUTHWEST JOB FAIR 2025	Tstepuszek					
	01-33-320-72954	SOUTHWEST JOB FAIR 2025		11,073.60			

Total Vendor 021416 - TINLEY PARK CONVENTION CENTER

11,073.60	11,073.60
-----------	-----------

Vendor 019712 - TM TIRE CO INC

164961

0000055925	TM TIRE CO INC	02/28/2025	03/30/2025	325.00	325.00	open	Y 03/12/2025
	FLAT REPAIR SERVICE CALL STREET UNIT#112	Ksławewski					
	01-26-023-72540	R & M - MOTOR VEHICLES - SERVICE		200.00			
	01-26-023-72540	R & M - MOTOR VEHICLES		125.00			

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check 12R22.5 FIRESTONE FS561A LRH, DISMOUNT & MOUNT - PW STREET UNIT #23

Vendor 019712 - TM TIRE CO INC

164673

0000056054	TM TIRE CO INC	02/13/2025	03/15/2025	489.00	489.00	Open	Y 03/12/2025
	12R22.5 FIRESTONE FS561A LRH, DISMOUNT & Ksławewski						
	01-26-023-73560	12R22.5 FIRESTONE FS561A LRH		415.00			
	01-26-023-73560	12R22.5 FIRESTONE FS561A LRH, DISMOUNT &		74.00			

Total Vendor 019712 - TM TIRE CO INC

814.00	814.00
--------	--------

Vendor 015251 - TRAFFIC SAFETY WAREHOUSE

121484A

0000056026	TRAFFIC SAFETY WAREHOUSE	03/06/2025	05/06/2025	1,995.00	1,995.00	Open	Y 03/12/2025
	28" ORANGE TRAFFIC CONES BLACK BASE-4" & Tstepuszek						
	01-21-000-73870	OTHER OPERATING SUPPLIES		1,995.00			

Total Vendor 015251 - TRAFFIC SAFETY WAREHOUSE

1,995.00	1,995.00
----------	----------

Vendor 002165 - ULINE, INC

189302144

0000055917	ULINE, INC	02/18/2025		125.34	125.34	Open	Y 03/11/2025
	6.5 GAL SCREW TOP W/ BLUE LID	Ksławewski					
	01-26-023-73410	EXPENDABLE TOOLS		50.14			
	01-26-025-73410	EXPENDABLE TOOLS		25.07			
	60-00-000-73410	EXPENDABLE TOOLS		31.59			
	63-00-000-73410	EXPENDABLE TOOLS		3.50			
	64-00-000-73410	EXPENDABLE TOOLS		15.04			

Total Vendor 002165 - ULINE, INC

125.34	125.34
--------	--------

Vendor 010579 - UNIVERSITY OF ILLINOIS

UPI12904

0000055953	UNIVERSITY OF ILLINOIS	02/19/2025		1,050.00	1,050.00	Open	Y 03/12/2025
	ACCT# 00872964 SPECIALTY TRAINING POLICE Tstepuszek						
	01-17-220-72140	TRAINING		1,050.00			

Total Vendor 010579 - UNIVERSITY OF ILLINOIS

1,050.00	1,050.00
----------	----------

Vendor 022066 - URCELL, KATHLEEN

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check PARKING TOKEN REFUND

Vendor 022066 - URCELL, KATHLEEN

021925

0000056048	URCELL, KATHLEEN PARKING TOKEN REFUND 70-00-000-79000	02/19/2025 ATUGEND REFUNDS		46.50 46.50	46.50	Open	Y 03/12/2025
------------	---	----------------------------------	--	----------------	-------	------	-----------------

Total Vendor 022066 - URCELL, KATHLEEN

46.50	46.50
-------	-------

Vendor 021063 - USSI RENTALS INC

7002960-IN

0000056202	USSI RENTALS INC UNIT 9 - STREET REPLACE HYDAULIC RETURN 01-26-023-72540	02/26/2025 Srivera UNIT 9 - STREET REPLACE HYDAULIC RETURN	03/26/2025	1,015.41 1,015.41	1,015.41	Open	Y 03/13/2025
------------	--	--	------------	----------------------	----------	------	-----------------

Total Vendor 021063 - USSI RENTALS INC

1,015.41	1,015.41
----------	----------

Vendor 011416 - VERIZON WIRELESS

6105199661

0000056085	VERIZON WIRELESS ACCT#242459316-00001 CENTRAL AV METER VA Kslawecki 60-00-000-72127 63-00-000-72127 64-00-000-72127	02/04/2025 ACCT#242459316-00001 1/5-2/4/25 ACCT#242459316-00001 1/5-2/4/25 ACCT#242459316-00001 1/5-2/4/25	02/24/2025	72.18 25.26 25.26 21.66	72.18	Open	Y 03/12/2025
------------	---	---	------------	----------------------------------	-------	------	-----------------

Total Vendor 011416 - VERIZON WIRELESS

72.18	72.18
-------	-------

Vendor 004192 - VILLAGE OF FRANKFORT

400-1000-00-01

0000055778	VILLAGE OF FRANKFORT ACCT#400-1000-00-01 BROOKSIDE GLEN SUBD Tstepuszek 64-00-000-73227	02/28/2025 FRANKFORT SEWER SERVICES	03/28/2025	97,937.40 97,937.40	97,937.40	Open	Y 03/11/2025
------------	---	--	------------	------------------------	-----------	------	-----------------

Total Vendor 004192 - VILLAGE OF FRANKFORT

97,937.40	97,937.40
-----------	-----------

Vendor 011057 - WEX BANK

10800354

0000055614	WEX BANK GAS - PUMPS DOWN DIESEL 3/4/25 01-19-000-73545	03/04/2025 Tstepuszek DIESEL		109.68 109.68	109.68	Open	Y 03/07/2025
------------	---	------------------------------------	--	------------------	--------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

Pay By Check Type: Paper Check DIESEL GAS - PUMPS DOWN 3/1/25

Vendor 011057 - WEX BANK

10800741

0000055623	WEX BANK	03/01/2025	04/01/2025	69.05	69.05	Open	Y
	DIESEL GAS - PUMPS DOWN 3/1/25	Tstepuszek					03/07/2025
	01-19-000-73545	DIESEL		69.05			

Total Vendor 011057 - WEX BANK

178.73	178.73
--------	--------

Vendor 016927 - WILL COUNTY DIVISION OF

021325

0000055913	WILL COUNTY DIVISION OF	02/13/2025		1,023.30	1,023.30	open	Y
	SIGNAL MAINT/C.H. 84-191ST ST AT TARGET Kslawecki						03/11/2025
	01-26-025-72775	R & M - TRAFFIC SIGNALS		1,023.30			

Total Vendor 016927 - WILL COUNTY DIVISION OF

1,023.30	1,023.30
----------	----------

Total Pay By Check Type Paper Check:

633,296.19	633,296.19
------------	------------

of Invoices: 468 # Due: 468

of Credit Memos: 3 # Due: 3

Net of Invoices and Credit Memos:

Totals:

Totals:

2,405,184.61	2,405,184.61
(781.35)	(781.35)
2,404,403.26	2,404,403.26

--- TOTALS BY GL BANK ---

ONCNT

2,404,403.26

--- TOTALS BY FUND ---

01 GENERAL FUND	684,336.02	684,336.02
06 LOCAL ROAD IMPROVEMENTS	2,195.00	2,195.00
08 ODYSSEY STREET MAINTENANCE	3,988.78	3,988.78
12 HOTEL/MOTEL TAX FUND	73.10	73.10
14 FIRE ALARM FUND	39,848.75	39,848.75
16 LEGACY TIF	795.00	795.00
18 MAIN ST NORTH TIF	2,437.50	2,437.50
20 MENTAL HEALTH CENTER (STATE CAMP	10,395.00	10,395.00
27 NEW BREMEN TIF	795.00	795.00
28 159TH & HARLEM TIF	29,412.39	29,412.39
30 CAPITAL IMPROVEMENTS	154,214.99	154,214.99
33 SURTAX CAPITAL PROJECTS FUND	12,285.61	12,285.61

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 03/14/2025 - 03/14/2025

POSTED OPEN

BANK ACCOUNTS: ONCNT - OLD NATIONAL - CENTRAL DISBURSEMENTS

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	60 WATER AND SEWER FUND			682,748.33	682,748.33		
	61 SEWER REHAB & REPLACEMENT			4,800.15	4,800.15		
	62 W/S CONSTRUCTION			349.09	349.09		
	63 WATER RESERVOIR FUND			560,067.73	560,067.73		
	64 SEWER FUND			132,325.91	132,325.91		
	65 STORM WATER MANAGEMENT			25,875.00	25,875.00		
	70 COMMUTER PARKING LOTS			4,231.72	4,231.72		
	75 DOWNTOWN INITIATIVES CAPITAL			21,500.00	21,500.00		
	77 INTEGRATED INITIATIVES CAPITAL			31,728.19	31,728.19		
--- TOTALS BY DEPT/ACTIVITY ---							
	00-000			1,660,406.63	1,660,406.63		
	00-002			59,660.61	59,660.61		
	11-000 MAYOR & TRUSTEES			62.68	62.68		
	12-000 VILLAGE MANAGER			118.21	118.21		
	13-000 CLERK'S OFFICE			1,512.00	1,512.00		
	14-000 GENERAL OVERHEAD			76,161.70	76,161.70		
	15-000 FINANCE			2.42	2.42		
	16-000 INFORMATION TECHNOLOGY			2.42	2.42		
	17-205 POLICE (ADMINISTRATION)			33,891.37	33,891.37		
	17-215 POLICE (CRIME PREVENTION)			90.00	90.00		
	17-220 POLICE (PATROL)			9,818.51	9,818.51		
	17-225 POLICE (INVESTIGATIONS)			4,755.87	4,755.87		
	17-230 POLICE (D.A.R.E.)			9,997.74	9,997.74		
	17-235 POLICE (MUSIC THEATRE)			1,565.00	1,565.00		
	19-000 FIRE SUPPRESSION			91,640.70	91,640.70		
	21-000 EM & 911 COMMUNICATIONS			51,110.71	51,110.71		
	21-210 EM & 911 COMMUNICATIONS (DIS			1,003.63	1,003.63		
	26-023 PUBLIC WORKS (STREETS)			242,549.35	242,549.35		
	26-025 PUBLIC WORKS (FACILITIES)			86,479.50	86,479.50		
	33-000 COMMUNITY DEVELOPMENT			292.46	292.46		
	33-300 COMMUNITY DEVELOPMENT (BUILD			13,282.89	13,282.89		
	33-310 COMMUNITY DEVELOPMENT (PLANN			216.01	216.01		
	33-320 COMMUNITY DEVELOPMENT (ECONO			26,073.60	26,073.60		
	35-000 MARKETING/COMMUNICATIONS			5,159.14	5,159.14		
	35-100 MARKETING/COMMUNICATIONS (TO			4,530.00	4,530.00		
	41-040 COMMISSIONS (CIVIL SERVICE)			6,464.00	6,464.00		
	41-045 COMMISSIONS (ECONOMIC)			528.62	528.62		
	41-056 COMMISSIONS (SENIOR SERVICES			1,233.62	1,233.62		
	42-000 SENIOR SERVICES			878.24	878.24		
	75-205 DOWNTOWN INITIATIVES (ADMIN)			490.76	490.76		
	75-206 DOWNTOWN INITIATIVES (HARMON			1,224.87	1,224.87		
	77-000 INTEGRATED INITIATIVES			13,200.00	13,200.00		

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

POST DATES 02/04/2025 - 03/04/2025

POSTED AND UNPOSTED PAID

BANK ACCOUNTS: IPMG - CIBC INSURANCE ACCOUNT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
210731W002 0000055606	INSURANCE PROGRAM MANAGERS GRP PAYEE-JASON ZIMBAUER 60-00-000-72542 63-00-000-72542 64-00-000-72542	01/31/2025 ATUGEND PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER		1,634.50 961.09 183.06 490.35	0.00	Paid	Y 02/04/2025
220811W019 0000055609	INSURANCE PROGRAM MANAGERS GRP PAYEE-IFKM LAW, LTD 01-14-000-72542	01/16/2025 ATUGEND PAYEE-IFKM LAW, LTD		2,480.50 2,480.50	0.00	Paid	Y 02/04/2025
210731W002 0000055608	INSURANCE PROGRAM MANAGERS GRP PAYEE-JASON ZIMBAUER 60-00-000-72542 63-00-000-72542 64-00-000-72542	02/14/2025 ATUGEND PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER		1,634.50 961.09 183.06 490.35	0.00	Paid	Y 02/18/2025
210421W008 0000055612	INSURANCE PROGRAM MANAGERS GRP PAYEE-DEL GALDO LAW GROUP 01-14-000-72542	02/24/2025 ATUGEND PAYEE-DEL GALDO LAW GROUP		6,790.40 6,790.40	0.00	Paid	Y 02/25/2025
210731W002 0000055610	INSURANCE PROGRAM MANAGERS GRP PAYEE-JASON ZIMBAUER 60-00-000-72542 63-00-000-72542 64-00-000-72542	02/28/2025 ATUGEND PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER PAYEE-JASON ZIMBAUER		1,634.50 961.09 183.06 490.35	0.00	Paid	Y 03/04/2025
210421W008 0000055611	INSURANCE PROGRAM MANAGERS GRP PAYEE-GENEX SERVICES 01-14-000-72542 01-14-000-72542	02/18/2025 ATUGEND PAYEE-GENEX SERVICES PAYEE-GENEX SERVICES		16.00 8.00 8.00	0.00	Paid	Y 03/04/2025

of Invoices: 6 # Due: 0
of Credit Memos: 0 # Due: 0
Net of Invoices and Credit Memos:

Totals: 14,190.40 0.00
Totals: 0.00 0.00
14,190.40 0.00

INVOICE REGISTER FOR VILLAGE OF TINLEY PARK

POST DATES 02/04/2025 - 03/04/2025

POSTED AND UNPOSTED PAID

BANK ACCOUNTS: IPMG - CIBC INSURANCE ACCOUNT

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------

--- TOTALS BY GL DISTRIBUTIONS ---

01-14-000-72542	9,286.90		
60-00-000-72542	2,883.27		
63-00-000-72542	549.18		
64-00-000-72542	1,471.05		

--- TOTALS BY FUND ---

01 GENERAL FUND	9,286.90	0.00
60 WATER AND SEWER FUND	2,883.27	0.00
63 WATER RESERVOIR FUND	549.18	0.00
64 SEWER FUND	1,471.05	0.00

--- TOTALS BY DEPT/ACTIVITY ---

00-000	4,903.50	0.00
14-000 GENERAL OVERHEAD	9,286.90	0.00

Grand Total:	\$2,418,593.66
--------------	----------------



Interoffice Memo

Date: March 18, 2025
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Subject: Samosa King – 7301 183rd St, Suite D – Class E License

The petitioner has approached the Mayor's Office seeking a Class E license for Samosa King at 7301 183rd St, Suite D. A Class E license authorizes the retail sale of wine and beer only on the premises designated therein for consumption by the drink on such premises only.

Samosa King is a homestyle Indian restaurant that has been doing business since 2021. They have expanded into a larger location to allow sit down dining. With the expansive space that they moved into, along with the patio space that they have to offer to the residents of the community, they would love an opportunity to host these patrons with a drink that would complement their meal.

They currently have a Tinley Park express location at 16707 Oak Park Avenue.

<https://samosa-king.com/>

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2025-O-005

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SAMOSA
KING, 7301 183RD STREET, SUITE D)**

MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-005**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SAMOSA
KING, 7301 183RD STREET, SUITE D)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to establish the number of liquor licenses available in the Village;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as finding of fact as if said recitals were fully set forth herein.

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “E” liquor license that can be issued by the Village shall be and is hereby 3. This Ordinance reflects the availability of one Class “E” liquor license to be issued to Samosa King - 7301 183RD Street, Suite D,

SECTION 3: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Code, the following underlined changes shall be made establishing the amount of liquor licenses available in the Village:

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
A	23
AV	15
AV-1	9
B	17
C	0
CV	3
D	3
DV	4
E	7 8
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	1
S	2
T	1
UV	1
UV-2	2

(B) No license shall be issued in excess of the above limitations.

SECTION 4: Any policy, Resolution, or Ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

PASSED THIS 18th day of March, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of March, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-XXX, “AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SAMOSA KING – 7301 183RD STREET, SUITE D),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE MARCH 6, 2025 REGULAR MEETING

ITEM 1: PUBLIC MEETING – ZONING MAP UPDATE

Consider recommending that the Village Board adopt the Village's Official Zoning Map reflecting map amendments through December 31, 2024.

Present Plan Commissioners: Chairman Garrett Gray
James Gaskill
Angela Gatto
Terry Hamilton
Andrae Marak
Amanda Martinez
Steve Sepessy

Absent Plan Commissioners: Eduardo Mani

Village Staff: Lori Kosmatka, Associate Planner

Petitioners: None

Members of the Public: None

CHAIRMAN GRAY noted that the this is to recommend adopting the zoning map and directed staff to detail the changes.

Lori Kosmatka presented his report.

CHAIRMAN GRAY asked the Commissioners if they had any comments. There were no comments.

Lori Kosmatka noted this will go to Village Board on March 18th, and noted there is no action required as this update is for the Plan Commission's information.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO.2025-R-027

**AN RESOLUTION ADOPTING THE OFFICIAL 2025 ZONING MAP OF
THE VILLAGE OF TINLEY PARK**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-027**AN RESOLUTION ADOPTING THE OFFICIAL 2025 ZONING MAP OF
THE VILLAGE OF TINLEY PARK**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to 65 ILCS 5/11-13-19 of the Illinois Municipal Code, the corporate authorities of the Village of Tinley Park (“Village”) shall publish, each year, a map showing the existing zoning uses, divisions, restrictions, regulations, and classifications of the Village (“Zoning Map”) for the preceding calendar year; and

WHEREAS, the corporate authorities of the Village desire to adopt said 2025 Zoning Map, attached hereto as **Exhibit 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to adopt said Zoning Map; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The President and Board of Trustees of Village of Tinley Park hereby adopt the Zoning Map, attached hereto as **Exhibit 1**, as the Official 2025 Zoning Map of the Village of Tinley Park reflecting map amendments through December 31, 2024. Changes in the Official 2025 Zoning Map from the Official 2023 Zoning Map (titling has changed to utilize the current year on the map and no 2024 map exists for that reason) are outlined in **Exhibit 2**.

SECTION 3: That said Official 2025 Zoning Map shall be maintained and available for inspection at the Village of Tinley Park, Village Hall.

SECTION 4: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 5: That the Village Clerk is hereby ordered and directed to publish this Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 18th day of March 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18^h day of March 2025.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-027, “A RESOLUTION ADOPTING THE OFFICIAL 2025 ZONING MAP OF THE VILLAGE OF TINLEY PARK”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March 2025.

VILLAGE CLERK

EXHIBIT 1

Village of Tinley Park
Official Zoning Map 2025

Reflecting Map Amendments Through 12/31/2024

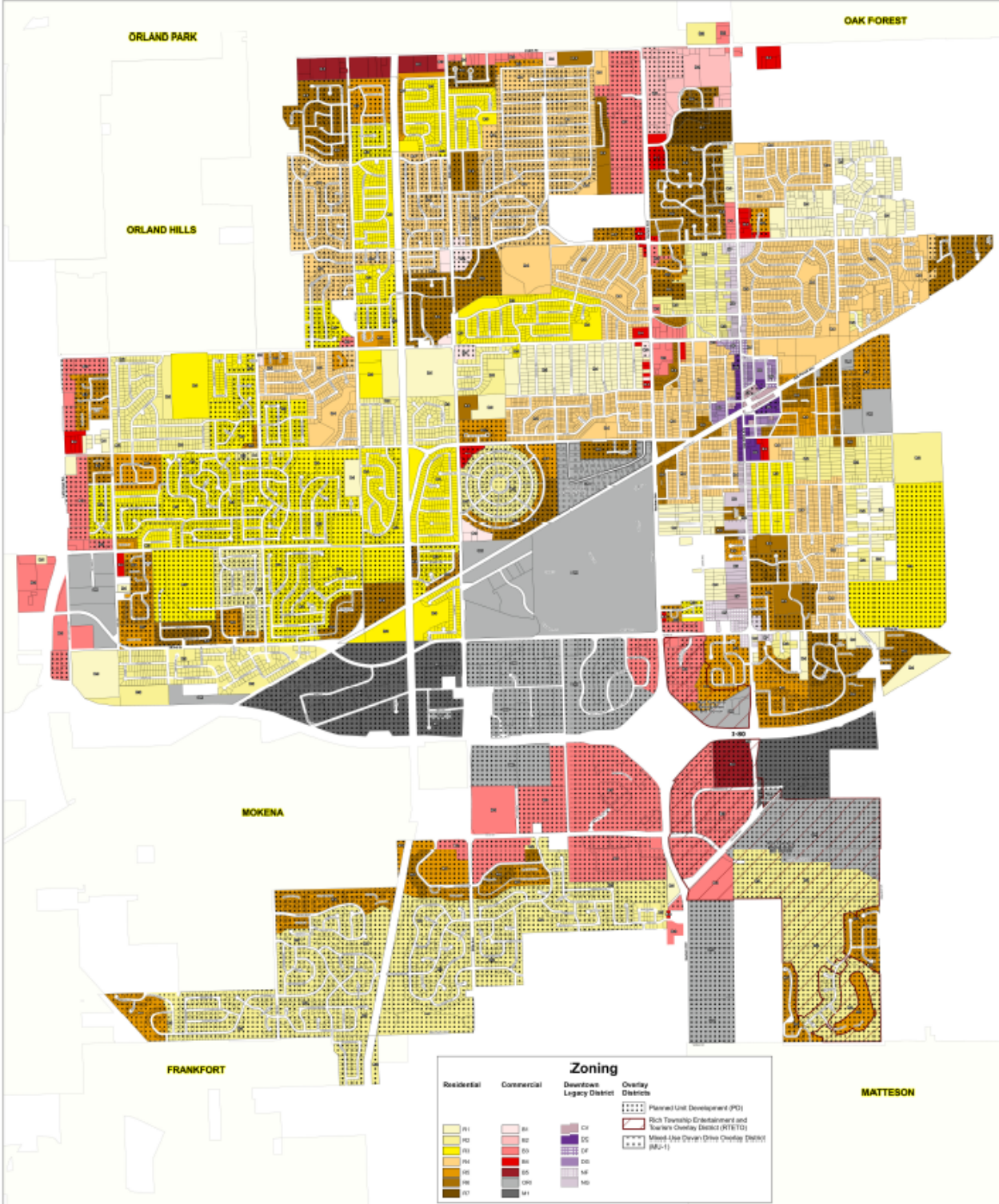


EXHIBIT 2Official Zoning Map 2025 Reflected Map Amendments Through 12/31/2024:

Three Annexations:

- 0.06-acres related to the Interstate Sports Dome - North of 191st Street, East of Panduit Drive, West of 76th Avenue (PIN 19-09-01-300-009-0000) was annexed per Ordinance 2024-O-068
- 55.085-acres at 7551 191st Street related to the Brookside Creek Retail Center PUD (PIN 19-09-12-200-011-0010) was annexed per Ordinance 2024-O-063
- 38.749-acres at 18301 White Eagle Drive related to the WLS Tower property (PIN 19-09-03-100-008-0000) was annexed per Ordinance 2024-O-036

Three New Planned Unit Developments (PUDs) + One Retroactive PUD:

- Odyssey Entertainment PUD – 7000-7300 Prosperi Drive (southeast corner I-80 & Harlem Avenue) per Ordinance 2024-O-041
- Interstate Sports Dome PUD – 7600 191st Street (Between 76th Avenue & Panduit Drive) (PINs: 19-09-01-300-018-000, 19-09-01-300-019-000, 19-09-01-300-020-000, and 19-09-01-300-009-0000) PUD established per Ordinance 2024-O-070
- Brookside Creek Retail Center PUD – 7251-7551 191st Street and 19200 Harlem Avenue (PINs: 19-09-122-000-110-0020 and 19-09-122-000-110-0010) PUD established per Ordinance 2024-O-065
- Tinley Park Shopping Center PUD – 7061-7135 159th Street. Note this was previously approved as a Planned Unit Development in 2022 per Ordinance 2022-O-081 to allow new construction of a Chipotle restaurant development at 7121 159th Street. The Chipotle project did not materialize, and the area at that location was later repropose as 7 Brew.

Eight Plats of Subdivision (inclusive of one dedication) + One Plat of Vacation

- Harmony Square Plaza Final Plat of Subdivision at North Street and 67th Court to 2 lots, with a ROW Dedication at 67th Court per Resolution 2023-R-146
- Plat of Vacation for Westpoint at Harmony Square
- Final Plat of Tinley Park Shopping Center Subdivision to 3 lots, per Resolution 2024-R-092.
- Odyssey Entertainment District Phase One Final Plat of subdivision to 5 lots, per Resolution 2024-R-091
- Freightbull Plat of Subdivision (7447, 7455, 7501 Duvan Drive) to 2 lots, per Resolution 2024-R-118
- Brailynn Pointe Final Plat of Subdivision (previously 17940 Oak Park Avenue, proposed 17984, 17986, 17988, 17990 Oak Park Avenue, 6812 & 6806 180th Ct.; northwest corner of 180th Court and Oak Park Avenue) to 3 lots, per Resolution 2024-R-109
- Final Plat of Berndt's Resubdivision – 6513 Vogt Street to 2 lots, per Resolution 2024-R-128
- Interstate Sports Dome Final Plat of Consolidation, to 1 lot, per Resolution 2024-O-071
- Brookside Creek Retail Center Final Plat of Subdivision, to 7 lots plus 3 outlots per Resolution 2024-R-149

Three Rezonings:

- Brailynn Pointe 17940 Oak Park Avenue (previously 17940 Oak Park Avenue, proposed 6812 & 6806 180th Ct.; northwest corner of 180th Court and Oak Park Avenue) was rezoned from Legacy-NG (Neighborhood General) to R-5 Low Density Residential per Ordinance 2024-O-045
- Interstate Sports Dome – 7600 191st Street (Between 76th Avenue & Panduit Drive) (PINs: 19-09-01-300-018-000, 19-09-01-300-019-000, 19-09-01-300-020-000, and 19-09-01-300-009-0000) was rezoned from ORI Office Restricted Industrial to B-3 General Business & Commercial per Ordinance 2024-O-069
- Brookside Creek Retail Center PUD – 7251-7551 191st Street and 19200 Harlem Avenue (PINs: 19-09-122-000-110-0020 and 19-09-122-000-110-0010) was rezoned from unincorporated and R-1 to B-3 General Business & Commercial per Ordinance 2024-O-064



PLAN COMMISSION STAFF REPORT

March 6, 2025

Official Zoning Map Approval – 2025 (For Year Ending 12/31/2024)

Village of Tinley Park

Applicant

Village of Tinley Park

Approvals Sought

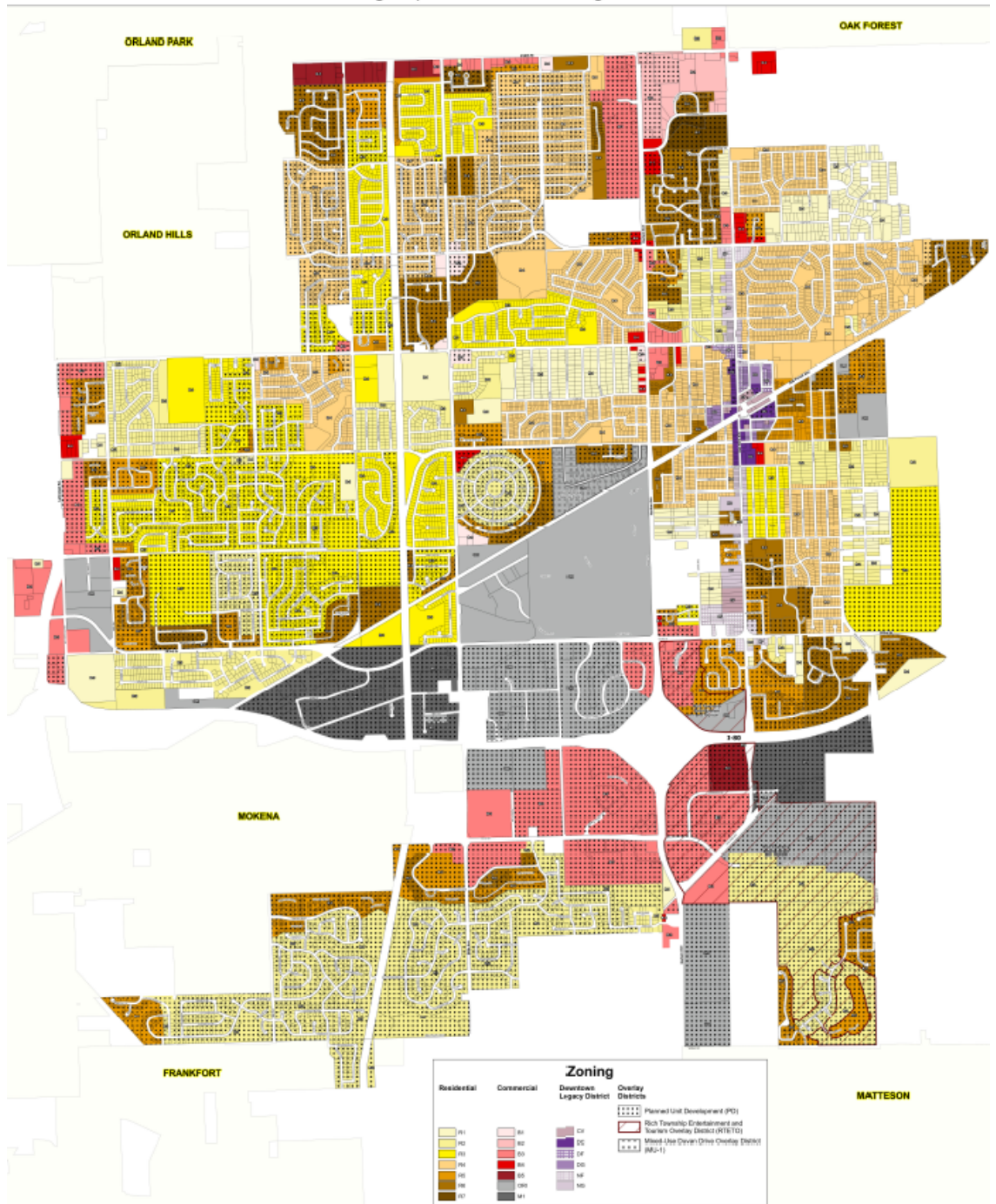
Official Zoning Map
Recommendation to the
Village Board

Project Planner

Lori Kosmatka, AICP
Associate Planner

Village of Tinley Park Official Zoning Map 2025

Reflecting Map Amendments Through 12/31/2024



EXECUTIVE SUMMARY

Village Staff worked with the Village's GIS Consultant, MGP, Inc., to review the Village's Zoning Map and identify updates and corrections through December 31, 2024. Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year.

Village Board review and approval of the 2025 Official Zoning Map is tentatively scheduled for March 18, 2025. The Plan Commission will provide a recommendation to the Village Board as to whether to approve the draft Zoning Map as proposed by Staff.

As part of adoption of the official Zoning Map, changes made reflect the following approved in 2024 through today's date: three annexations, three new Planned Unit Developments (PUDs) establishments and one retroactively applied PUD, eight subdivision plats and one plat of vacation, and three rezonings (map amendments). All zoning changes, apart from the subdivisions, included a Public Hearing at the time of their approval and this review is to ensure that the map correctly reflects any of the previously adopted zoning map.

BACKGROUND

The Illinois Municipal Code (65 ILCS 5/11-13-19) requires certain municipal authorities to annually publish an Official Zoning Map by March 31st each year. While not required for home-rule municipalities like Tinley Park, it is considered good practice to do so annually to ensure the map remains accurate.

(65 ILCS 5/11-13-19) (from Ch. 24, par. 11-13-19) Sec. 11-13-19. Except as otherwise provided in this section, the corporate authorities shall cause to be published no later than March 31 of each year a map clearly showing the existing zoning uses, divisions, restrictions, regulations and classifications of such municipality for the preceding calendar year. The map published by the corporate authorities shall be the official zoning map.

The Village's GIS consultant maintains the online map and updates it with changes throughout the year; however, an official map must still be approved each year. Village Staff reviewed the current Zoning Map, made corrections based on map amendments approved in 2024 through today's date, and provided a proposed draft of the Official Zoning Map for the Plan Commission's review.

CHANGES TO THE ZONING MAP

The Village Board approved:

Three Annexations:

- 0.06-acres related to the Interstate Sports Dome - North of 191st Street, East of Panduit Drive, West of 76th Avenue (PIN 19-09-01-300-009-0000) was annexed per Ordinance 2024-O-068
- 55.085-acres at 7551 191st Street related to the Brookside Creek Retail Center PUD (PIN 19-09-12-200-011-0010) was annexed per Ordinance 2024-O-063
- 38.749-acres at 18301 White Eagle Drive related to the WLS Tower property (PIN 19-09-03-100-008-0000) was annexed per Ordinance 2024-O-036

Three New Planned Unit Developments (PUDs) + One Retroactive PUD:

- Odyssey Entertainment PUD – 7000-7300 Prosperi Drive (southeast corner I-80 & Harlem Avenue) per Ordinance 2024-O-041
- Interstate Sports Dome PUD – 7600 191st Street (Between 76th Avenue & Panduit Drive) (PINs: 19-09-01-300-018-000, 19-09-01-300-019-000, 19-09-01-300-020-000, and 19-09-01-300-009-0000) PUD established per Ordinance 2024-O-070
- Brookside Creek Retail Center PUD – 7251-7551 191st Street and 19200 Harlem Avenue (PINs: 19-09-122-000-110-0020 and 19-09-122-000-110-0010) PUD established per Ordinance 2024-O-065
- Tinley Park Shopping Center PUD – 7061-7135 159th Street. Note this was previously approved as a Planned Unit Development in 2022 per Ordinance 2022-O-081 to allow new construction of a Chipotle restaurant development at 7121 159th Street. The Chipotle project did not materialize, and the area at that location was later repropose as 7 Brew.

Eight Plats of Subdivision (inclusive of one dedication) + One Plat of Vacation

- Harmony Square Plaza Final Plat of Subdivision at North Street and 67th Court to 2 lots, with a ROW Dedication at 67th Court per Resolution 2023-R-146
- Plat of Vacation for Westpoint at Harmony Square
- Final Plat of Tinley Park Shopping Center Subdivision to 3 lots, per Resolution 2024-R-092.
- Odyssey Entertainment District Phase One Final Plat of subdivision to 5 lots, per Resolution 2024-R-091
- Freightbull Plat of Subdivision (7447, 7455, 7501 Duvan Drive) to 2 lots, per Resolution 2024-R-118
- Brailynn Pointe Final Plat of Subdivision (previously 17940 Oak Park Avenue, proposed 17984, 17986, 17988, 17990 Oak Park Avenue, 6812 & 6806 180th Ct.; northwest corner of 180th Court and Oak Park Avenue) to 3 lots, per Resolution 2024-R-109
- Final Plat of Berndt's Resubdivision – 6513 Vogt Street to 2 lots, per Resolution 2024-R-128
- Interstate Sports Dome Final Plat of Consolidation, to 1 lot, per Resolution 2024-O-071
- Brookside Creek Retail Center Final Plat of Subdivision, to 7 lots plus 3 outlots per Resolution 2024-R-149

Three Rezoning:

- Brailynn Pointe 17940 Oak Park Avenue (previously 17940 Oak Park Avenue, proposed 6812 & 6806 180th Ct.; northwest corner of 180th Court and Oak Park Avenue) was rezoned from Legacy-NG (Neighborhood General) to R-5 Low Density Residential per Ordinance 2024-O-045
- Interstate Sports Dome – 7600 191st Street (Between 76th Avenue & Panduit Drive) (PINs: 19-09-01-300-018-000, 19-09-01-300-019-000, 19-09-01-300-020-000, and 19-09-01-300-009-0000) was rezoned from ORI Office Restricted Industrial to B-3 General Business & Commercial per Ordinance 2024-O-069
- Brookside Creek Retail Center PUD – 7251-7551 191st Street and 19200 Harlem Avenue (PINs: 19-09-122-000-110-0020 and 19-09-122-000-110-0010) was rezoned from unincorporated and R-1 to B-3 General Business & Commercial per Ordinance 2024-O-064

RECOMMENDATION

Following a successful review, Staff recommends proceeding with the Map to Village Board on March 18, 2025.



Interoffice Memo

Date: March 10, 2025

To: Patrick Carr, Village Manager

From: Angela Arrigo, HR Director

cc: Anthony Ardolino, IT Director

Subject: MGT Leasing Agreement – Data Analyst

With the recent resignation of the Data Analyst, there is an immediate need to fill this specialized role with a qualified candidate to continue to support numerous time-sensitive and operational IT needs. We have reached out to explore a leasing agreement with MGT who offers specialized technology and advisory solutions for education, government, and critical infrastructure.

A highly qualified Data Analyst candidate has been identified and selected for a 10-month leasing arrangement. With the 10-month placement, the option to convert to a permanent hire would be available at the end of this arrangement.

The anticipated 10-month engagement has a total estimated cost of approximately \$135,040, plus on call. The funding for this leasing arrangement is available based on anticipated FY26 budgeted funds for the vacant Data Analyst position. We are requesting authorization of up to a maximum of \$144,640 over the next 10 months for the Data Analyst leasing agreement.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-038**

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE
LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR DATA ANALYST
PROFESSIONAL SERVICES FOR A 10-MONTH PERIOD**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-038**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR DATA ANALYST PROFESSIONAL SERVICES FOR A 10-MONTH PERIOD**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a network and security administration Leasing Agreement with MGT Impact Solutions LLC; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement(s) be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Agreement(s) be entered into and executed by said Village of Tinley Park, with said Agreement(s) shall not exceed \$170,000 over a 12-month period.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, Nancy M. O’Connor, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-038, “**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR DATA ANALYST PROFESSIONAL SERVICES FOR A 10-MONTH PERIOD,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **MGT Impact Solutions, LLC ("MGT")**, and the **Village of Tinley Park, IL** (the "Client"). MGT and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). MGT and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of MGT, and MGT will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). Exhibit A identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. Exhibit A may be modified from time to time by an amended Exhibit A signed by both MGT and the Client. MGT has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that MGT remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by MGT. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. MGT is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. MGT has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

Section 2.01. Payment of Wages. MGT will, to the extent applicable and /or required by law, timely pay the wages and related payroll taxes of the Assigned Employee from MGT's own account in accordance with applicable federal and state law and MGT's standard payroll practices. MGT will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that MGT may engage a financial entity to maintain its financing and record-keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with MGT and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to Section 2.01. As to Assigned Employees, MGT will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, MGT will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or

indemnify MGT for the workers compensation claims of the Assigned Employee(s) and MGT agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not apply and the Client shall be obligated to reimburse and hold MGT harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.

Section 2.03. Employee Benefits. MGT will provide to Assigned Employee those employee benefits identified in the attached Exhibit B. MGT may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to MGT under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. MGT will maintain records of all wages and benefits paid and personnel actions taken by MGT in connection with any of the Assigned Employees. MGT will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of MGT. MGT will comply with any federal, state and local law applicable to its Assigned Employee(s).

Section 2.06. Direction and Control. The Parties agree and acknowledge that, with relation to the work to be performed by the Assigned Employee for Client hereunder, the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively with regard thereto by the Client's supervisory and managerial employees and shall be deemed and considered a "public employee" under the Illinois Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq., and specifically as an agent, volunteer, servant or employee" under Section 1-102 thereof with respect to the work performed for the Client hereunder.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

(a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from MGT's internal and external loss control specialists, MGT's workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by MGT's workers' compensation carrier. MGT and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe workplace. MGT's rights under this paragraph do not diminish or alter the Client's obligations to the Assigned Employee under applicable law, or its obligations to MGT under this Agreement.

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment.

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements.

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by MGT and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with MGT regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement.

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining Agreement.

(f) The Client must report to MGT any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting.

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to MGT within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3

FEES PAYABLE TO MGT

Section 3.01. Fees. The Client will pay MGT fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on Exhibit A, as amended; plus

(b) Any employee benefits MGT paid to the Assigned Employee as identified on Exhibit B (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable MGT pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Payment Method. Every two (2) weeks during the term of this Agreement, MGT will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to MGT to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, MGT may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4

INSURANCE

Section 4.01. General and Professional Liability Insurance.

(a) The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability policy and Professional Liability insurance policy or policies (the "Policies") insuring the Client, its officials, and employees, with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with MGT and its relationship to the Policies. At a minimum, the Policies must insure the Client its officials and employees against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage. The non-owned automobile coverage shall not include the Assigned Employee's personal vehicle.

(b) MGT shall use its best efforts to obtain general liability and professional liability insurance naming the Client as an additional insured for Losses (as defined in Section 7 of this Agreement) to the Client arising out of the wrongful conduct of the Assigned Employee(s). To the extent that such coverage is available, responds to or defends against any such Losses, the Client shall have no further rights against MGT with relation thereto.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to MGT one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01. It is understood and agreed that the commencement of work by an Assigned Employee hereunder prior to the issuance of any required Certificate of Insurance shall not constitute nor be deemed a waiver of the obligation of the Client under this provision nor the enforceability hereof.

Section 4.03. Automobile Liability Insurance. The Client shall maintain in effect automobile liability insurance which shall insure the Client and the Assigned Employee if the Assigned Employee operates a Client vehicle for any reason in connection with his her Assignment hereunder. Such coverage shall insure against liability for bodily injury, death and property damage.

SECTION 5

DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by MGT on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, MGT may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, MGT has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to-Hire Option. At the end of the Term, the Client may, upon payment of the Temp-to-hire fee, hire the Assigned Employee as a permanent or temporary employee of the Client. Clients acknowledges the substantial investment of time and resources by MGT under this Agreement to place its leased employee with Client. If after the end of the Term, Client is interested in hiring the Assigned Employee as either a permanent or temporary employee, MGT will determine a reasonable Temp to Hire fee based on the totality of the circumstances.

SECTION 6

NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges MGT's legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with MGT, and the Client will not hire Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Client understands and agrees that MGT is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which MGT can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7

DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by MGT. MGT agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") arising out of any of the following: (a) MGT's breach of its obligations under this Agreement; (b) actions or conduct of MGT and its related business entities, their agents, representatives, and employees (the "MGT Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement; or (c) acts or omissions of MGT or any of the MGT Parties including the Assigned Employee, that are the direct and proximate cause of any such Loss.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the MGT Parties harmless from and against all Losses arising out of any of the following: (a) Client's

breach of its obligations under this Agreement; (b) activities or conditions associated with the Assignment, including without limitation, the Assigned Employee workers' compensation claims, but only as specifically provided in Section 2.02 of this Agreement; or (c) acts or omissions of Client that are the direct and proximate cause of any such Loss. Notwithstanding the foregoing, the Client shall have no obligation to the MGT parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except that the Indemnifying Party shall have no obligation to reimburse the Indemnified Party for fees and costs incurred and any settlements made by the Indemnified Party without the prior written consent of the Indemnified Party prior to such notice or to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8

MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding MGT's placement of the Assigned Employee with the Client, and contains all of

the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement, and shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. MGT will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of MGT.

Section 8.13. Assignment. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

SECTION 9 DISPUTE RESOLUTION

Section 9.01. Good Faith Attempt to Settle. The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

Section 9.02. Governing Law/Jurisdiction. If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court. Venue and jurisdiction for any action under this Agreement is Cook County. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois.

Section 9.03. Attorneys' Fees. The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

SECTION 10 NOTICES

SECTION 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to MGT:

MGT Impact Solutions, LLC
790 Frontage Road Suite 213
Northfield, Illinois 60093
Attn: Ambica kaul
647-894-4297 - akaul@mgt.us

If to Client:

Village of Tinley Park
16250 S Oak Park Ave
Tinley Park, IL 60477
Attn: Angela Arrigo
708-444-5090 – aarrigo@tinleypark.org

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by MGT.

MGT IMPACT SOLUTIONS, LLC

By _____
Name: A. Trey Traviesa
Title: CEO – MGT Impact Solutions, LLC

EFFECTIVE DATE: 24 March 2025

CLIENT

By _____
Name: _____
Title: _____



EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: SUHAIB BARI

POSITION/ASSIGNMENT: DATA ANALYST

POSITION TERM: 10 months (1688 Hours) Contract to Hire (Contract Can be extended monthly post that as per client needs. Either party may terminate the agreement at any time by providing thirty days advance written notice.

BASE COMPENSATION: Client will be billed for actual hours worked at \$80/HR (Regular hours).. Specific work schedule will be determined between the Client and the Assigned Employee. Client shall report hours of work via a timesheet before the close of business on Monday after the prior work week. Office hours are Monday – Friday 8:00AM to 5:00PM, subject to change. The overtime rate for any work in excess of 40 hours/week will be \$120/hour. Compensation assumes assigned employee will receive pay for holidays on the same schedule client provides for administrative employees and will be solely at the discretion of the client. Any Holiday period client observes, is billable by MGT as Regular Hours to the client. Client will be invoiced on a bi-weekly basis.

PAID TIME OFF : MGT Employee assigned to the client, is eligible for paid leave via the Illinois Paid Leave for all Workers Act. Employee must follow procedures set forth by MGT for requesting paid leave and coordinate time off with the client. Paid leave will be administered according to state law. Employee shall not be compensated for any unused leave time, nor shall employee be allowed to carry over unused leave time to a subsequent term.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party’s behalf.

MGT IMPACT SOLUTIONS, LLC	CLIENT :
By:_____	By:_____
Date:_____	Date:_____

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.



EXHIBIT B
Summary of Benefits



Interoffice Memo

Date: March 4, 2025

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Purchase of Office 365 Annual Licenses

Presented for March 18, 2025 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of Microsoft Office 365 licenses.

Background:

In March of 2022 the Village of Tinley Park moved to the Microsoft cloud based Office 365 platform. Microsoft Office 365 offers several enhancements and functionality which were not available under the Villages previous license agreement and on premise solution.

There are two tiers of Office 365 users, application and web-only. Application Office 365 users will have access to all office applications including outlook, word, excel etc.. whereas the web-only users will use a web browser to access their email and office products. A portion of the Village staff are licensed for PowerBI, a tool used for data visualizations and analysis.

In order to receive lowest pricing the Village advertised a public invitation for bid (IFB). The Village received ten valid proposals by the submission deadline. The lowest cost for the annual Office 365 subscription was provided by Go Full Cloud with a cost of \$107,250.00

Budget/Finance: Funding is budgeted and available in the approved FY25 operating budget via the Software License and Support GL in the IT account 01-16-000-72655

Staff Direction Request: Award the purchase of Microsoft Office 365 licensing with Go Full Cloud for the cost of \$107,250.00.

Attachments:

1. Go Full Cloud bid proposal
2. Bid compare matrix for all proposals

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-040**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND GO FULL CLOUD FOR MICROSOFT OFFICE 365 LICENSING**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-040**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND GO FULL CLOUD FOR MICROSOFT OFFICE 365 LICENSING IN THE AMOUNT OF \$107,250.00**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Go Cloud, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid " Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

XXX

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-040, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND GO FULL CLOUD FOR MICROSOFT OFFICE 365 LICENSING IN THE AMOUNT OF \$107,250.00,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March 2025.

VILLAGE CLERK



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID (IFB)

IFB TITLE: MICROSOFT OFFICE 365 LICENSING

RESPONSE DUE DATE: March 3rd, 2025 10:30 AM

SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE IFB MICROSOFT OFFICE 365 LICENSING
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

QUESTIONS & CORRESPONDENCE: clerksoffice@tinleypark.org

Contents

INTENT:.....2

EXPECTED DELIVERABLES:2

QUESTIONS & CORRESPONDENCE:2

PROPOSAL SUBMITTAL:2

ELECTRONIC BIDS:3

SCHEDULE OF EVENTS:.....3

CURRENT SETUP:3

SCOPE OF PROJECT:.....4

SOLICITATION PROCESS & PROCEDURES:4

DETAILED SPECIFICATIONS AND QUANTITIES:.....4

EXPECTED DELIVERABLES:5

PROPOSAL SELECTION:5

SPECIAL REQUIREMENTS:5

PROPOSAL SHEET:6

COMPANY PROFILE WORKSHEET:7

APPENDIX A: GLOSSARY8

INTENT:

The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Microsoft Office 365 licensing. The items will be procured during the Village of Tinley Park’s fiscal year 2025.

EXPECTED DELIVERABLES:

Due to the importance of this section it is listed in the RFP twice, once at the beginning and again at the end.

Proposals must include the following clearly marked sections:

1. Completion of Proposal Sheet
2. Completion of Company Profile Worksheet

QUESTIONS & CORRESPONDENCE:

If you wish to receive correspondence regarding this IFB please register by sending an email to clerksoffice@tinleypark.org referencing the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided via email to all registered respondents in a timely manner. To avoid ambiguity or confusion Appendix A contains a glossary of terms used within this IFB.

Communication regarding this IFB to any Village entity outside the method outlined above is forbidden and may result in nullification of respondent proposal.

PROPOSAL SUBMITTAL:

Sealed proposals must be received at the address provided below no later than 10:30 AM on March 3rd, 2025. Respondents must submit one (1) original proposal and two (2) additional copies in a single sealed envelope clearly marked with the name of this IFB.

The company profile worksheet requires respondents to provide an email address, the Village will use this to request an electronic version of the proposal. The electronic version must be identical to the hardcopy submitted in the sealed envelope. The electronic copy request will be within five (5) business days from the IFB due date. Failure to provide, or

absence of a Village request for the electronic copy will not void hardcopy responses. If there is any discretion between the electronic and hardcopy the Village will use the hardcopy as the authoritative source. **The required hardcopy submission is to be delivered to:**

Village of Tinley Park
ATTN: Clerk's Office IFB MICROSOFT OFFICE 365 LICENSING
16250 S. Oak Park Ave.
Tinley Park, IL 60477

ELECTRONIC BIDS:

The Village **does not** and **will not** accept electronic bids or proposals. Any emailed submission to the Village will be deleted and will not be reviewed or considered. The Village **will not respond** to questions asking about emailed or electronic submissions. No exceptions will be made to this policy, only submissions following the procedure detailed in "proposal submittal" will be accepted. Do not ask about nor submit an electronic proposal.

SCHEDULE OF EVENTS:

Activity	Date/Time
IFB issuance	2/17/2025
Question cut-off	2/26/2025
IFB closing/responses due	03/03/2025 10:30 AM

CURRENT SETUP:

The Village of Tinley Park consists of approximately 500 employees spanning over 10 distinct departments including Police, Fire, 911 Dispatch and Public Works. The Village has a centralized Information Technology department which provides enterprise support to all employees and departments via a mixture of effort from the staff employees, staff augmentation via contractors, and professional services from managed service providers.

All employees are provided Microsoft Office 365 licenses in the government cloud, this provides the office suite, email account and ability for multi-factor authentication. Employees are assigned either a G3 or F3 license, all employees have Azure AD Premium P1. A portion of employees also have licensing for PowerBI.

SCOPE OF PROJECT:

The Village is seeking to identify and select a single vendor to provide 12 months of Microsoft Office 365 Government GCC licensing consisting of GCC G3 licenses, GCC F3 licenses, PowerBI licenses, and Azure AD Premium P1 for Government licenses.

The section labeled “Detailed Specifications and Quantities” lists the item descriptions and the quantities the Village intends to purchase.

The Village WILL NOT accept substitutions on any parts listed, all proposals with mismatching specifications will be dismissed.

SOLICITATION PROCESS & PROCEDURES:

The Village intends to purchase the quantity listed from a single vendor. The Village will not accept bids for a subset of the items. The Village retains the sole discretion to modify the quantity of items purchased, if a reduction would impact cost the respondent may resubmit amended pricing.

The respondent is to supply information addressing all items listed. The Proposal Sheet repeats the list of items in the detailed specifications and quantities section and is required as part of the response. **No item substitutions will be accepted.**

All efforts have been made to verify part numbers and descriptions, if there is a perceived discrepancy listed in the detailed specifications please address this by following the procedure outlined in the “questions and correspondence” section.

DETAILED SPECIFICATIONS AND QUANTITIES:

The following items are repeated on the Proposal Sheet which the respondent is required to complete. Please use the following name if Microsoft requires one for a quote “Village of Tinley Park”.

Current licensing is CSP GCC, if this has changed use the updated Microsoft equivalent. This is a renewal of existing Office 365 subscription and not a new purchase, we cannot provide our current registration number.

Item #	Item Description	Quantity
1	Office 365 GCC G3	280
2	Office 365 GCC F3	280
3	Microsoft Entra ID P1 for government (formally known as Azure Active Directory Premium P1 for Government)	540
4	Power BI Pro for Government	40

EXPECTED DELIVERABLES:

Proposals must include the following clearly marked section(s):

1. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Detailed Specifications and Quantities
2. Completion of Company Profile Worksheet

PROPOSAL SELECTION:

Proposal review criteria: Lowest cost

Selection will be made solely on the lowest priced proposal of required bid components.

SPECIAL REQUIREMENTS:

The following special requirements are necessary for a complete proposal specification. Unless noted otherwise, all special requirements are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered FOB destination to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2024 fiscal year budget or Village board recommendations.

PROPOSAL SHEET:

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below. The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Go Full Cloud

MICROSOFT OFFICE 365 LICENSING			
Item #	Item Description	Qty	Annual Price
1	Office 365 GCC G3	280	\$61,824
2	Office 365 GCC F3	280	\$10,752
3	Microsoft Entra ID P1 for government (Formally known as Azure Active Directory Premium P1 for Government)	540	\$31,104
4	Power BI Pro for Government	40	\$3,840
Total Price (add items 1, 2, 3 & 4)			\$107,520

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Go Full Cloud (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

COMPANY PROFILE WORKSHEET:

Company Name: Go Full Cloud

Street Address: PO Box 812182

City, State, Zip: Boca Raton, FL 33481

Name (Printed): Jared Somer

Signature: 

Title: Executive VP of Sales

Phone Number: 646-475-2054

Email Address: bids@gofullcloud.com

Date: 2/27/25

APPENDIX A: GLOSSARY

Electronic version – A copy of the proposal in common office format (docx, pdf, odt, etc...). The Village will reach out to the respondent via email and ask for this copy to be sent back to the village via email. For security reasons, the Village will not accept electronic copies on physical media. Respondents cannot submit an electronic version as their proposal, the Village will only accept a hardcopy proposal, no exceptions. Questions inquiring if the Village will accept proposals electronically will not warrant a response.

Extended Price – The result of multiplying the unit price by the quantity requested

Fiscal Year 2025 – The Village's fiscal year 2025 begins on 5/1/2024 and ends on 4/30/2025

Hardcopy – A physical, tangible submission printed on paper. This is a requirement for the proposal.

Line Cost – The result of multiplying the unit price by the quantity requested

Qty – Abbreviation for quantity

Respondent - The vendor participating in the RFP process.

Unit Price – The price at which a single quantity of a product is being sold

Office 365 Licensing Bid Compare Matrix

Name	Cost	\$ Delta from Lowest	% Delta from Lowest
Go Full Cloud	107,520.00	0.00	0.00%
IT Partner LLC	108,816.00	1,296.00	1.21%
Coquina Labs Inc.	110,745.00	3,225.00	3.00%
Saitech Inc	111,046.00	3,526.00	3.28%
vCloud Tech Inc	111,454.20	3,934.20	3.66%
Hypertech USA	112,431.20	4,911.20	4.57%
Golden Five LLC	112,950.80	5,430.80	5.05%
HexaCorp	114,024.96	6,504.96	6.05%
Zones LLC	114,052.20	6,532.20	6.08%
Dynamic Consultants Group	134,400.00	26,880.00	25.00%



Interoffice Memo

Date: March 7, 2025

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Real Time Crime Center (RTCC) Software Subscription Upgrade

Presented for March 18, 2025 Committee of the Whole meeting discussion and action:

Description:

Approve an agreement with Axon to upgrade the Real Time Crime Center (RTCC) Cloud Software Subscription tier from basic to professional.

Background:

In March of 2024 the Village purchased a subscription to a Real Time Crime Center (RTCC) platform (Fusus). This purchase has enabled the Village real-time access to almost 500 integrated cameras and allowed residents to register over 400 camera units. The Fusus RTCC Cloud Software has been integrated with the Villages 911 software and out cloud-based license plate reading (LPR) system.

The Village initially purchased a basic subscription for the RTCC to reduce costs and ensure programs successful before incurring additional subscription fees. In order to continue integrating cameras systems for real-time emergency access the Village will need to update its subscription, expanding the capability of the system to accept an additional video feeds. The Village intends to use these new video feeds with school districts within the Village's footprint.

The Fusus Cloud Software platform is beginning to fulfill the promise of becoming a key component of the Village's Cerberus Watchdog portfolio, a program created of inter-departmental representatives from Police, Public Works, 911 Dispatch/Emergency Management, and Information Technology to ensure all video solutions within the Village work in conjunction with one another and in service to the Village's overall goals/needs.

A Real time crime center (RTCC) software suite can provide multiple public safety functionality to the Village both assisting Police while an incident is happening and providing tools/insights for investigative purposes post-incident. RTCC software provides the Village the following capabilities:

- Integration between already existing technologies
- Simplification of end-user activities of critical life/safety operations
- Enhancing the situational awareness of first responders
- Assist with achieving the core goal outlined in the Village's strategic plan of "Support and enhance a comprehensive public safety network in partnership with the community we serve"

The proposed subscription upgrade from the Fusus RTCC platform for the remainder of our contract (24 months) costs \$199,995.84.

Budget/Finance:

Funding is budgeted and available in the approved FY25 capital budget via the Integrated Department Initiatives GL 77-00-000-74159

Staff Direction Request:

Enter into an agreement with Fusus upgrading the basic subscription tier of their cloud based real-time crime center software to the professional subscription tier for the cost of \$199,995.84.

Attachments:

1. Fusus Basic RTCC Software Subscription Quote



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2024-R-034**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME
CRIME CENTER SOFTWARE**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2024-R-034**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME CRIME CENTER SOFTWARE**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Axon Enterprise Inc., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid " Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT BETWEEN WITH AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME CRIME CENTER SOFTWARE

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-034, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME CRIME CENTER SOFTWARE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025,

VILLAGE CLERK



Interoffice Memo

Date: March 4, 2025
To: Pat Carr – Village Manager
From: John Urbanski – Public Works Director
Subject: Bulk Fuel Purchase

Presented at the Committee of the Whole/Village Board Meeting consideration and possible action.

Description: The Village is about to end their one (1) year agreement with Al Warren Oil Company, Inc. to participate in a fixed cost bulk fuel program for both gasoline and diesel fuel. As was discussed previously, there are several benefits to this type of program. These benefits include, but are not limited to:

- One Vendor – Previous to the bulk fuel contract, the Village purchased bulk fuel from several different vendors based on the market prices at the time fuel is needed. Having one vendor provide fuel to the Village helped to reduce/safeguard any potential issues from multiple vendors delivering fuel to the Village (bad load of fuel, damage to equipment, etc.).
- Known Fuel Costs – Under the bulk fuel contract, the Village had fuel cost for the vast majority (if not all) of the fuel needed in any given year. This information helps the Village more accurately budget for fuel costs during any given fiscal year.
- Emergency Fuel Needs – Having one fuel vendor may assist the Village in acquiring fuel during emergency situations.

Staff Assessment of Al Warren Oil Company, Inc.: The Public Works Department has utilized the recommended vendor for over ten (10) years and has had very positive experiences with the customer service, equipment service and fuel deliveries being provided by Al Warren Oil Company, Inc. within their scheduled time frame.

Contract Details: The previous contract locked in a flat rate per gallon for both unleaded and diesel fuels at an established baseline quantity of historical usage at approximately 80% each month. This baseline was typically met, and once exceeded, the cost per gallon is charged to meet OPIS regional rates (which still fall below “street values”).

Due to the method of the futures market vs. board meeting scheduling it is recommended that the Village Board grant the Village Manager the authority to finalize a contract immediately subsequent to the approval. Therefore, Al Warren Oil Company, Inc. offers a range of what the market is currently at:

- Unleaded - \$2.45 - \$2.55 per gallon * Plus applicable taxes
- Diesel - \$2.75 - \$2.85 per gallon * Plus applicable taxes

Staff Direction Request:

1. Approve contract with Al Warren Oil Company, Inc. and Village Manager authority to lock in per gallon rates at amounts approximate to those stated.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-028**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-028**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Al Warren Oil Company, Inc., a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Contract be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Contract" be entered into and executed by said Village of Tinley Park, with said Contract to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Contract.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-028, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK



Interoffice Memo

Date: March 1, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: 2025 Water Main Replacement Bid Package #1 Construction

Presented for Committee of the Whole and Village Board consideration and action.

Description: The project consists of replacing approximately 6,100 linear feet of water main plus all main line valves and fire hydrants within the project limits.

Background: Public Works has determined, using the water system model, water main break history, and institutional knowledge, the water main on Sayre Avenue from 167th Street to 170th Street has reached its expected life span. The water main on New England Avenue from 167th Street to 171st Street, and on 70th Avenue from 172nd Street to 171st Street have also reached their expected life span and will be replaced under this contract.

Bid opening was held on February 27, 2025 with Clerks' Office, Consulting Engineer, and Water & Sewer Superintendent present. The following bids were received:

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
M & J Underground, Inc.	Monee, IL	\$3,518,040.95
Airy's Inc.	Joliet, IL	\$3,597,957.00
Steve Spiess Cont.	Frankfort, IL	\$4,457,236.45
Iroquois Paving Co.	Monee, IL	\$5,266,645.58
Trine Cont.	St. Charles, IL	\$5,532,560.00
Millenium Contracting Co.		\$5,590,000.00

Budget/ Finance: Funding in the amount of \$3,518,040.95 is available for use in the approved FY2025 Capital Improvement Budget.

Staff Direction Request: Approve a contract with M & J Underground, Inc. in the amount of \$3,518,040.95.

Attachments:

1. Bid Tab with Engineer's Estimate.
2. Letter of Recommendation.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-029

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID
PACKAGE #1**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-029**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID
PACKAGE #1**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with M & J Underground, Inc., a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Contract be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Contract" be entered into and executed by said Village of Tinley Park, with said Contract to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Contract.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A CONTRACT WITH M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID PACKAGE #1

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-029, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID PACKAGE #1,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT
2025 Water Main Replacement – Bid Package #1

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and M + J UNDERGROUND (the "Contractor"), for the Project or Work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in Paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as "Exhibit A" and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor's final completion of all Work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed THREE MILLION FIVE HUNDRED EIGHTEEN THOUSAND FORTY AND 95/100 Cents (\$3,518,040.95). Within thirty (30) calendar days of completion of the Work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the Work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village's approval of the Work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor's Affidavit listing all Subcontractors and material suppliers utilized on the project and (ii) Final Waivers of Lien from the Contractor, all Subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra Work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial Scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in Paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or Work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the Contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
5. Time is of the essence on this Contract. The Contractor shall complete all Work under this Contract on or before the dates specified in the Contract, unless otherwise agreed upon by the Village Engineer.
6. No "Notice to Proceed" may be given nor any Work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent Contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a Work product as described herein. The term "Subcontractor" shall mean and include only those hired by and having a direct Contract with Contractor for performance of Work on the Project. The Village shall have no responsibility to any Subcontractor employed by a Contractor for performance of Work on the Project, and all Subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal Agencies. Every Subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their Work. The Contractor shall be fully responsible to the Village for the acts and omissions of its Subcontractors, and shall ensure that any Subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any Subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
9. The Contractor assumes full responsibility for the Work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its Work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as "Exhibit B".
10. The Village is exempt from payment of State and Local sales and use of taxes on labor and materials incorporated into the Project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this Contract.
11. The Contractor shall comply with all applicable Federal, State, and Local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease Work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.
13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook and/or Will County, Illinois.
18. Contractor, its employees, associates or Subcontractors shall perform all the Work hereunder. Contractor agrees that all of its associates, employees, or Subcontractors who Work on this Project shall be fully qualified and competent to do the Work described hereunder. Contractor shall undertake the Work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.

22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the Work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

[Signature Page to Follow]

CONTRACTOR

BY: _____
Name Date

Printed Name

Title

VILLAGE OF TINLEY PARK

BY: _____
Michael W. Glotz, Village President
(required if Contract is \$20,000 or more) Date

ATTEST

BY: _____
Village Clerk
(required if Contract is \$20,000 or more) Date

VILLAGE OF TINLEY PARK

BY: _____
Village Manager Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of installing 8-inch diameter ductile iron water main, water valves, fire hydrants, storm sewer removal and replacement, sanitary sewer removal and replacement, water service replacement, pavement patching, curb and gutter removal and replacement, landscape restoration, and all incidental and collateral work necessary as specified in the Contract Documents for the 2025 WATER MAIN REPLACEMENT – BID PACKAGE #1 prepared by Christopher B. Burke Engineering, Ltd.

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements) *Attached*

(To be provided by Contractor prior to Award of Contract)

FORM A:

Subcontractors, if any, who will Perform Work on this Project.

Name	Address	Work to be Performed
Advanced Video Solutions	615 Berkshire Ct., Schaumburg, IL 60193	Pre-Con Video
Insituform Technologies	1334 Enterprise Dr. Romeoville, IL60446	CIPP Lining
Mackie Consultants	9575 W Higgins Rd., Rosemont, IL 60018	Construction Layout
Precision Pavement Markings	1220 Bell Ct., Pingree Grove, IL 60140	Pave Marking
PT Ferro Construction Co	700 S Rowell Ave., Joliet, IL 60434	Asphalt
Seasons Landscape Inc	18141 Briggs St., Joliet, IL 60432	Landscape
Work Zone Safety	17051 Gaylord Rd., Crest Hill IL 60403	Traffic Control

FORM C:

Additional Information Required:

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors
24AN008 St.John 2024 WM Replacement 2024	Town of St John 219-365-6036	\$1,937,703	Mackie Consultants TJ Landscape Services
24AN003 Beckwith Water Main Improvements 2024	Village of Crete 708-672-5431	\$1,084,227	HRGreen Ana Landscaping
23AN061 City of Joliet Forest Park PH3 2023	City of Joliet 815-459-0929	\$4,964,950	Traffic Control Co. Gallagher Asphalt Anna Landscaping

Item II:

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

March 6, 2025

Village of Tinley Park
 Department of Public Works
 7980 W. 183rd Street
 Tinley Park, IL 60477

Attention: Joe Fitzpatrick
 Water & Sewer Superintendent

Subject: 2025 Water Main Replacements Project – Bid Package #1
Engineer's Award Recommendation
 (CBBEL Project No. 160373.00039)

Dear Mr. Fitzpatrick,

On Thursday, February 27, 2025 at 10:00 a.m. bids were received and opened for the 2025 Water Main Replacements Project – Bid Package #1. Six bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the bid proposals and all documents were in compliance with Village requirements. The results have been reviewed and are tabulated below:

CONTRACTOR	BID PROPOSAL
Engineer's Estimate	\$4,560,843.00
M&J Underground Inc.	\$3,518,040.95
Airy's Inc.	\$3,597,957.00
Steve Spiess Construction Inc.	\$4,457,236.45
Iroquois Paving Co.	\$5,266,645.58
Trine Construction Co.	\$5,532,582.80
Millenium Contracting Co.	\$5,590,800.00

M&J Underground Inc. is the low bidder with a bid amount of \$3,518,040.95. We have reviewed M&J Underground's bid document and find it to be in order. Therefore, we recommend awarding the 2025 Water Main Replacements Project – Bid Package #1 to M&J Underground Inc. in the amount of \$3,518,040.95.

The bid tabulation is enclosed for your reference. If you have any questions, please do not hesitate to contact me.

Sincerely,

A black rectangular redaction box covering the signature of Alex Schaefer.

Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

cc: Ken Howard – Tinley Park

2025 Water Main Replacements

Bid Package #1

BID SUMMARY

Village of Tinley Park
CBBEL Project No. 160373.00039

Bids Opened February 27, 2025

CONTRACTOR	BID
ENGINEEER'S ESTIMATE	\$ 4,560,843.00
M&J UNDERGROUND	\$ 3,518,040.95
AIRY'S CONSTRUCTION	\$ 3,597,957.00
STEVE SPIESS CONSTRUCTION, INC.	\$ 4,457,236.45
IROQUOIS PAVING CORP.	\$ 5,266,645.58
TRINE CONSTRUCTION ¹	\$ 5,532,582.80
MILLENIUМ CONTRACTING CO.	\$ 5,590,800.00

¹ Bid Amounts Reflect Error Corrections as shown on Bid Tab

Village of Tinley Park
2025 Water Main Replacements
Bid Package #1
CBBEL Project No. 160373.00039

Bids Opened February 27, 2025

						ENGINEEER'S ESTIMATE		M&J UNDERGROUND		AIRY'S CONSTRUCTION		STEVE SPIESS CONSTRUCTION, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	45	\$ 50.00	\$ 2,250.00	\$ 31.00	\$ 1,395.00	\$ 22.00	\$ 990.00	\$ 30.00	\$ 1,350.00
2		20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	120	\$ 50.00	\$ 6,000.00	\$ 36.00	\$ 4,320.00	\$ 22.00	\$ 2,640.00	\$ 40.00	\$ 4,800.00
3		20101200	TREE ROOT PRUNING	EACH	38	\$ 150.00	\$ 5,700.00	\$ 127.00	\$ 4,826.00	\$ 1.00	\$ 38.00	\$ 200.00	\$ 7,600.00
4		20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	\$ 150.00	\$ 750.00	\$ 102.00	\$ 510.00	\$ 250.00	\$ 1,250.00	\$ 85.00	\$ 425.00
5		20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	28	\$ 250.00	\$ 7,000.00	\$ 143.00	\$ 4,004.00	\$ 250.00	\$ 7,000.00	\$ 175.00	\$ 4,900.00
6		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	130	\$ 50.00	\$ 6,500.00	\$ 52.00	\$ 6,760.00	\$ 36.00	\$ 4,680.00	\$ 52.00	\$ 6,760.00
7	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	130	\$ 50.00	\$ 6,500.00	\$ 36.00	\$ 4,680.00	\$ 36.00	\$ 4,680.00	\$ 70.00	\$ 9,100.00
8		28000510	INLET FILTERS	EACH	33	\$ 200.00	\$ 6,600.00	\$ 183.00	\$ 6,039.00	\$ 250.00	\$ 8,250.00	\$ 250.00	\$ 8,250.00
9	#	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	380	\$ 18.00	\$ 6,840.00	\$ 31.00	\$ 11,780.00	\$ 35.00	\$ 13,300.00	\$ 32.00	\$ 12,160.00
10	#	42400800	DETECTABLE WARNINGS	SQ FT	50	\$ 30.00	\$ 1,500.00	\$ 24.00	\$ 1,200.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00
11		550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	46	\$ 130.00	\$ 5,980.00	\$ 135.00	\$ 6,210.00	\$ 100.00	\$ 4,600.00	\$ 132.00	\$ 6,072.00
12		550A2350	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 21"	FOOT	45	\$ 240.00	\$ 10,800.00	\$ 224.00	\$ 10,080.00	\$ 100.00	\$ 4,500.00	\$ 177.00	\$ 7,965.00
13		550A2520	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	43	\$ 140.00	\$ 6,020.00	\$ 137.00	\$ 5,891.00	\$ 100.00	\$ 4,300.00	\$ 135.00	\$ 5,805.00
14		550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	21	\$ 180.00	\$ 3,780.00	\$ 194.00	\$ 4,074.00	\$ 100.00	\$ 2,100.00	\$ 173.00	\$ 3,633.00
15		550A2570	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 27"	FOOT	68	\$ 250.00	\$ 17,000.00	\$ 198.00	\$ 13,464.00	\$ 135.00	\$ 9,180.00	\$ 247.00	\$ 16,796.00
16	#	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	273	\$ 115.00	\$ 31,395.00	\$ 138.00	\$ 37,674.00	\$ 87.00	\$ 23,751.00	\$ 175.00	\$ 47,775.00
17	#	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	5800	\$ 125.00	\$ 725,000.00	\$ 123.00	\$ 713,400.00	\$ 98.00	\$ 568,400.00	\$ 193.00	\$ 1,119,400.00
18	#	56104900	WATER VALVES 6"	EACH	2	\$ 2,500.00	\$ 5,000.00	\$ 1,479.00	\$ 2,958.00	\$ 1,512.00	\$ 3,024.00	\$ 2,000.00	\$ 4,000.00
19	#	56105000	WATER VALVES 8"	EACH	19	\$ 3,000.00	\$ 57,000.00	\$ 2,029.00	\$ 38,551.00	\$ 2,230.00	\$ 42,370.00	\$ 2,600.00	\$ 49,400.00
20	#	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	495	\$ 90.00	\$ 44,550.00	\$ 0.01	\$ 4.95	\$ 25.00	\$ 12,375.00	\$ 175.00	\$ 86,625.00
21	#	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	18	\$ 750.00	\$ 13,500.00	\$ 1,433.00	\$ 25,794.00	\$ 1,182.00	\$ 21,276.00	\$ 825.00	\$ 14,850.00
22	#	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	22	\$ 9,000.00	\$ 198,000.00	\$ 6,766.00	\$ 148,852.00	\$ 9,978.00	\$ 219,516.00	\$ 7,067.00	\$ 155,474.00
23		60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	8	\$ 2,500.00	\$ 20,000.00	\$ 1,989.00	\$ 15,912.00	\$ 2,989.00	\$ 23,912.00	\$ 1,720.00	\$ 13,760.00
24		60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	23	\$ 4,000.00	\$ 92,000.00	\$ 3,205.00	\$ 73,715.00	\$ 4,805.00	\$ 110,515.00	\$ 4,360.00	\$ 100,280.00
25	#	67100100	MOBILIZATION	L SUM	1	\$ 170,000.00	\$ 170,000.00	\$ 100,338.00	\$ 100,338.00	\$ 98,056.00	\$ 98,056.00	\$ 55,801.00	\$ 55,801.00
26		78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	220	\$ 2.00	\$ 440.00	\$ 5.00	\$ 1,100.00	\$ 7.00	\$ 1,540.00	\$ 10.00	\$ 2,200.00
27		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	209	\$ 3.00	\$ 627.00	\$ 7.00	\$ 1,463.00	\$ 10.00	\$ 2,090.00	\$ 15.00	\$ 3,135.00
28		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	133	\$ 15.00	\$ 1,995.00	\$ 19.00	\$ 2,527.00	\$ 17.00	\$ 2,261.00	\$ 20.00	\$ 2,660.00
29	#	X1200015	VALVE VAULTS TO BE ABANDONED	EACH	6	\$ 500.00	\$ 3,000.00	\$ 1,145.00	\$ 6,870.00	\$ 420.00	\$ 2,520.00	\$ 1,000.00	\$ 6,000.00
30	#	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	3400	\$ 72.00	\$ 244,800.00	\$ 33.00	\$ 112,200.00	\$ 83.00	\$ 282,200.00	\$ 0.01	\$ 34.00
31	#	X5610746	WATER MAIN LINE STOP 6"	EACH	3	\$ 7,000.00	\$ 21,000.00	\$ 1,500.00	\$ 4,500.00	\$ 7,050.00	\$ 21,150.00	\$ 8,100.00	\$ 24,300.00
32	#	X5610748	WATER MAIN LINE STOP 8"	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 7,150.00	\$ 7,150.00	\$ 8,400.00	\$ 8,400.00
33	#	X5610750	WATER MAIN LINE STOP 10"	EACH	1	\$ 9,000.00	\$ 9,000.00	\$ 2,500.00	\$ 2,500.00	\$ 8,520.00	\$ 8,520.00	\$ 10,560.00	\$ 10,560.00
34	#	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$ 1,200.00	\$ 4,800.00	\$ 1,496.00	\$ 5,984.00	\$ 1,550.00	\$ 6,200.00	\$ 1,300.00	\$ 5,200.00
35	#	X6026623	VALVE BOX	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 430.00	\$ 430.00	\$ 450.00	\$ 450.00	\$ 2,000.00	\$ 2,000.00
36	#	X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 2,035.00	\$ 2,035.00	\$ 1,150.00	\$ 1,150.00	\$ 825.00	\$ 825.00
37	#	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 135,000.00	\$ 135,000.00	\$ 83,971.00	\$ 83,971.00	\$ 78,236.00	\$ 78,236.00	\$ 50,000.00	\$ 50,000.00
38	#	XX005431	LOCATING UNDERGROUND UTILITY	EACH	10	\$ 500.00	\$ 5,000.00	\$ 684.00	\$ 6,840.00	\$ 324.00	\$ 3,240.00	\$ 500.00	\$ 5,000.00
39	#	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 48,004.00	\$ 48,004.00	\$ 18,383.00	\$ 18,383.00	\$ 20,000.00	\$ 20,000.00
40	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	6	\$ 750.00	\$ 4,500.00	\$ 504.00	\$ 3,024.00	\$ 1,150.00	\$ 6,900.00	\$ 550.00	\$ 3,300.00
41	#	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	8	\$ 500.00	\$ 4,000.00	\$ 562.00	\$ 4,496.00	\$ 896.00	\$ 7,168.00	\$ 325.00	\$ 2,600.00
42	#	N/A	CLASS B PATCHES, SPECIAL, 10 INCH	SQ YD	650	\$ 230.00	\$ 149,500.00	\$ 161.00	\$ 104,650.00	\$ 158.00	\$ 102,700.00	\$ 193.00	\$ 125,450.00
43	#	N/A	CLASS D PATCHES, SPECIAL, 6 INCH	SQ YD	1035	\$ 55.00	\$ 56,925.00	\$ 42.00	\$ 43,470.00	\$ 45.00	\$ 46,575.00	\$ 65.00	\$ 67,275.00
44	#	N/A	CLASS D PATCHES, SPECIAL, 9 INCH	SQ YD	3385	\$ 70.00	\$ 236,950.00	\$ 67.00	\$ 226,795.00	\$ 68.00	\$ 230,180.00	\$ 94.00	\$ 318,190.00
45	#	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4065	\$ 60.00	\$ 243,900.00	\$ 30.00	\$ 121,950.00	\$ 40.00	\$ 162,600.00	\$ 45.00	\$ 182,925.00
46	#	N/A	CURED-IN-PLACE PIPE LINER, 8"	FOOT	228	\$ 60.00	\$ 13,680.00	\$ 144.00	\$ 32,832.00	\$ 89.00	\$ 20,292.00	\$ 126.00	\$ 28,728.00
47	#	N/A	DISCONNECT AND CAP EXISTING WATER MAIN	EACH	13	\$ 1,000.00	\$ 13,000.00	\$ 3,985.00	\$ 51,805.00	\$ 2,127.00	\$ 27,651.00	\$ 2,400.00	\$ 31,200.00
48	#	N/A	DUCTILE IRON WATER MAIN IN CASING 8"	FOOT	82	\$ 140.00	\$ 11,480.00	\$ 53.00	\$ 4,346.00	\$ 116.00	\$ 9,512.00	\$ 164.00	\$ 13,448.00
49	#	N/A	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	905	\$ 70.00	\$ 63,350.00	\$ 41.00	\$ 37,105.00	\$ 40.00	\$ 36,200.00	\$ 56.00	\$ 50,680.00
50	#	N/A	INSERTION VALVE, 6"	EACH	3	\$ 9,000.00	\$ 27,000.00	\$ 4,000.00	\$ 12,000.00	\$ 7,963.00	\$ 23,889.00	\$ 11,600.00	\$ 34,800.00
51	#	N/A	IRRIGATION REPAIR	UNIT	15000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
52	#	N/A	LATERAL REINSTATEMENT	EACH	6	\$ 150.00	\$ 900.00	\$ 323.00	\$ 1,938.00	\$ 200.00	\$ 1,200.00	\$ 220.00	\$ 1,320.00
53	#	N/A	MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	UNIT	125000	\$ 1.00	\$ 125,000.00	\$ 1.00	\$ 125,000.00	\$ 1.00	\$ 125,000.00	\$ 1.00	\$ 125,000.00
54	#	N/A	PARKWAY RESTORATION - SODDING	SQ YD	9845	\$ 20.00	\$ 196,900.00	\$ 18.00	\$ 177,210.00	\$ 16.00	\$ 157,520.00	\$ 0.01	\$ 98.45

Village of Tinley Park
2025 Water Main Replacements
Bid Package #1
CBBEL Project No. 160373.00039

Bids Opened February 27, 2025

						ENGINEEER'S ESTIMATE		M&J UNDERGROUND		AIRY'S CONSTRUCTION		STEVE SPIESS CONSTRUCTION, INC.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
55	#	N/A	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT, 7"	SQ YD	250	\$ 150.00	\$ 37,500.00	\$ 85.00	\$ 21,250.00	\$ 108.00	\$ 27,000.00	\$ 137.00	\$ 34,250.00
56	#	N/A	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	33	\$ 175.00	\$ 5,775.00	\$ 94.00	\$ 3,102.00	\$ 120.00	\$ 3,960.00	\$ 153.00	\$ 5,049.00
57	#	N/A	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 5"	SQ FT	1063	\$ 17.00	\$ 18,071.00	\$ 9.00	\$ 9,567.00	\$ 10.00	\$ 10,630.00	\$ 13.00	\$ 13,819.00
58	#	N/A	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 8"	SQ FT	325	\$ 20.00	\$ 6,500.00	\$ 11.00	\$ 3,575.00	\$ 15.00	\$ 4,875.00	\$ 19.00	\$ 6,175.00
59	#	N/A	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 3,000.00	\$ 3,000.00	\$ 1,831.00	\$ 1,831.00	\$ 3,109.00	\$ 3,109.00	\$ 10,000.00	\$ 10,000.00
60	#	N/A	PRESSURE CONNECTION TO EXISTING WATER MAIN, 10"X8"	EACH	2	\$ 12,000.00	\$ 24,000.00	\$ 10,204.00	\$ 20,408.00	\$ 8,827.00	\$ 17,654.00	\$ 11,500.00	\$ 23,000.00
61	#	N/A	PVC CASING PIPE (OPEN CUT) 16"	FOOT	82	\$ 180.00	\$ 14,760.00	\$ 230.00	\$ 18,860.00	\$ 88.00	\$ 7,216.00	\$ 300.00	\$ 24,600.00
62	#	N/A	RECORD DRAWINGS	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 4,998.00	\$ 4,998.00	\$ 8,233.00	\$ 8,233.00	\$ 15,000.00	\$ 15,000.00
63	#	N/A	SANITARY SEWERS, PVC, 8"	FOOT	8	\$ 130.00	\$ 1,040.00	\$ 231.00	\$ 1,848.00	\$ 260.00	\$ 2,080.00	\$ 270.00	\$ 2,160.00
64	#	N/A	SANITARY SEWERS, WATER MAIN QUALITY, 8"	FOOT	89	\$ 175.00	\$ 15,575.00	\$ 145.00	\$ 12,905.00	\$ 90.00	\$ 8,010.00	\$ 280.00	\$ 24,920.00
65	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 4"	EACH	1	\$ 6,000.00	\$ 6,000.00	\$ 4,584.00	\$ 4,584.00	\$ 4,115.00	\$ 4,115.00	\$ 7,850.00	\$ 7,850.00
66	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 6"	EACH	9	\$ 6,500.00	\$ 58,500.00	\$ 4,344.00	\$ 39,096.00	\$ 4,218.00	\$ 37,962.00	\$ 7,930.00	\$ 71,370.00
67	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 8"	EACH	4	\$ 7,000.00	\$ 28,000.00	\$ 4,426.00	\$ 17,704.00	\$ 4,325.00	\$ 17,300.00	\$ 8,200.00	\$ 32,800.00
68	#	N/A	SPECIALTY DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	11	\$ 350.00	\$ 3,850.00	\$ 328.00	\$ 3,608.00	\$ 120.00	\$ 1,320.00	\$ 500.00	\$ 5,500.00
69	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 6"	FOOT	50	\$ 130.00	\$ 6,500.00	\$ 128.00	\$ 6,400.00	\$ 55.00	\$ 2,750.00	\$ 97.00	\$ 4,850.00
70	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 8"	FOOT	45	\$ 150.00	\$ 6,750.00	\$ 147.00	\$ 6,615.00	\$ 96.00	\$ 4,320.00	\$ 130.00	\$ 5,850.00
71	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 10"	FOOT	57	\$ 160.00	\$ 9,120.00	\$ 159.00	\$ 9,063.00	\$ 111.00	\$ 6,327.00	\$ 132.00	\$ 7,524.00
72	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	32	\$ 170.00	\$ 5,440.00	\$ 198.00	\$ 6,336.00	\$ 114.00	\$ 3,648.00	\$ 255.00	\$ 8,160.00
73	#	N/A	TEMPORARY PATCHING (COLD PATCH)	SQ YD	630	\$ 30.00	\$ 18,900.00	\$ 30.00	\$ 18,900.00	\$ 35.00	\$ 22,050.00	\$ 55.00	\$ 34,650.00
74	#	N/A	TEMPORARY STONE	LSUM	1	\$ 40,000.00	\$ 40,000.00	\$ 11,359.00	\$ 11,359.00	\$ 985.00	\$ 985.00	\$ 51,000.00	\$ 51,000.00
75	#	N/A	VALVE BOXES TO BE ABANDONED	EACH	11	\$ 300.00	\$ 3,300.00	\$ 295.00	\$ 3,245.00	\$ 421.00	\$ 4,631.00	\$ 200.00	\$ 2,200.00
76	#	N/A	WATER SERVICE - FURNISHING 6-MONTH WATER FILTER	EACH	110	\$ 75.00	\$ 8,250.00	\$ 105.00	\$ 11,550.00	\$ 100.00	\$ 11,000.00	\$ 110.00	\$ 12,100.00
77	#	N/A	WATER SERVICE - INTERIOR RESTORATION	EACH	110	\$ 3,500.00	\$ 385,000.00	\$ 150.00	\$ 16,500.00	\$ 1.00	\$ 110.00	\$ 220.00	\$ 24,200.00
78	#	N/A	WATER SERVICE REPLACEMENT (PRIVATE) - LEAD SERVICE REPLACEMENT	FOOT	3980	\$ 70.00	\$ 278,600.00	\$ 100.00	\$ 398,000.00	\$ 10.00	\$ 39,800.00	\$ 125.00	\$ 497,500.00
79	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, LONG SIDE (1.5" DIA. OR LESS)	EACH	62	\$ 4,500.00	\$ 279,000.00	\$ 3,810.00	\$ 236,220.00	\$ 6,986.00	\$ 433,132.00	\$ 6,200.00	\$ 384,400.00
80	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, SHORT SIDE (1.5" DIA. OR LESS)	EACH	60	\$ 3,500.00	\$ 210,000.00	\$ 2,434.00	\$ 146,040.00	\$ 5,276.00	\$ 316,560.00	\$ 4,400.00	\$ 264,000.00

TOTAL =

\$ 4,560,843.00

\$ 3,518,040.95

\$ 3,597,957.00

\$ 4,457,236.45

As Read (If Different):

Village of Tinley Park
2025 Water Main Replacements
Bid Package #1
CBBEL Project No. 160373.00039

Bids Opened February 27, 2025

						IROQUOIS PAVING CORP.		TRINE CONSTRUCTION		MILLENIUM CONTRACTING CO.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	45	\$ 32.00	\$ 1,440.00	\$ 38.50	\$ 1,732.50	\$ 75.00	\$ 3,375.00
2		20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	120	\$ 40.00	\$ 4,800.00	\$ 60.50	\$ 7,260.00	\$ 150.00	\$ 18,000.00
3		20101200	TREE ROOT PRUNING	EACH	38	\$ 127.00	\$ 4,826.00	\$ 154.00	\$ 5,852.00	\$ 100.00	\$ 3,800.00
4		20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	\$ 53.00	\$ 265.00	\$ 137.50	\$ 687.50	\$ 250.00	\$ 1,250.00
5		20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	28	\$ 265.00	\$ 7,420.00	\$ 192.50	\$ 5,390.00	\$ 350.00	\$ 9,800.00
6		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	130	\$ 145.00	\$ 18,850.00	\$ 44.00	\$ 5,720.00	\$ 100.00	\$ 13,000.00
7	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	130	\$ 0.01	\$ 1.30	\$ 44.00	\$ 5,720.00	\$ 60.00	\$ 7,800.00
8		28000510	INLET FILTERS	EACH	33	\$ 210.00	\$ 6,930.00	\$ 344.91	\$ 11,382.03	\$ 400.00	\$ 13,200.00
9	#	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	380	\$ 44.00	\$ 16,720.00	\$ 21.76	\$ 8,268.80	\$ 25.00	\$ 9,500.00
10	#	42400800	DETECTABLE WARNINGS	SQ FT	50	\$ 35.00	\$ 1,750.00	\$ 37.63	\$ 1,881.50	\$ 50.00	\$ 2,500.00
11		550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	46	\$ 165.00	\$ 7,590.00	\$ 123.21	\$ 5,667.66	\$ 200.00	\$ 9,200.00
12		550A2350	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 21"	FOOT	45	\$ 235.00	\$ 10,575.00	\$ 270.05	\$ 12,152.25	\$ 300.00	\$ 13,500.00
13		550A2520	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	43	\$ 155.00	\$ 6,665.00	\$ 123.21	\$ 5,298.03	\$ 200.00	\$ 8,600.00
14		550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	21	\$ 200.00	\$ 4,200.00	\$ 138.19	\$ 2,901.99	\$ 225.00	\$ 4,725.00
15		550A2570	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 27"	FOOT	68	\$ 265.00	\$ 18,020.00	\$ 314.37	\$ 21,377.16	\$ 300.00	\$ 20,400.00
16	#	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	273	\$ 450.00	\$ 122,850.00	\$ 115.03	\$ 31,403.19	\$ 178.00	\$ 48,594.00
17	#	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	5800	\$ 285.00	\$ 1,653,000.00	\$ 178.52	\$ 1,035,416.00	\$ 183.00	\$ 1,061,400.00
18	#	56104900	WATER VALVES 6"	EACH	2	\$ 2,250.00	\$ 4,500.00	\$ 4,327.34	\$ 8,654.68	\$ 3,000.00	\$ 6,000.00
19	#	56105000	WATER VALVES 8"	EACH	19	\$ 2,900.00	\$ 55,100.00	\$ 5,210.05	\$ 98,990.95	\$ 4,000.00	\$ 76,000.00
20	#	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	495	\$ 0.01	\$ 4.95	\$ 21.50	\$ 10,642.50	\$ 240.00	\$ 118,800.00
21	#	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	18	\$ 1,100.00	\$ 19,800.00	\$ 363.75	\$ 6,547.50	\$ 900.00	\$ 16,200.00
22	#	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	22	\$ 8,000.00	\$ 176,000.00	\$ 8,829.92	\$ 194,258.24	\$ 8,888.00	\$ 195,536.00
23		60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	8	\$ 2,500.00	\$ 20,000.00	\$ 2,651.10	\$ 21,208.80	\$ 7,000.00	\$ 56,000.00
24		60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	23	\$ 7,250.00	\$ 166,750.00	\$ 5,451.85	\$ 125,392.55	\$ 43,333.00	\$ 996,659.00
25	#	67100100	MOBILIZATION	L SUM	1	\$ 208,000.00	\$ 208,000.00	\$ 284,221.98	\$ 284,221.98	\$ 99,000.00	\$ 99,000.00
26		78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	220	\$ 3.70	\$ 814.00	\$ 13.45	\$ 2,959.00	\$ 7.00	\$ 1,540.00
27		78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	209	\$ 5.50	\$ 1,149.50	\$ 16.20	\$ 3,385.80	\$ 10.00	\$ 2,090.00
28		78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	133	\$ 22.25	\$ 2,959.25	\$ 24.45	\$ 3,251.85	\$ 20.00	\$ 2,660.00
29	#	X1200015	VALVE VAULTS TO BE ABANDONED	EACH	6	\$ 950.00	\$ 5,700.00	\$ 382.63	\$ 2,295.78	\$ 600.00	\$ 3,600.00
30	#	X2080250	TRENCH BACKFILL (SPECIAL)	CU YD	3400	\$ 0.01	\$ 34.00	\$ 79.09	\$ 268,906.00	\$ 1.00	\$ 3,400.00
31	#	X5610746	WATER MAIN LINE STOP 6"	EACH	3	\$ 10,000.00	\$ 30,000.00	\$ 4,400.00	\$ 13,200.00	\$ 8,500.00	\$ 25,500.00
32	#	X5610748	WATER MAIN LINE STOP 8"	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 4,800.00	\$ 4,800.00	\$ 9,000.00	\$ 9,000.00
33	#	X5610750	WATER MAIN LINE STOP 10"	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 6,800.00	\$ 6,800.00	\$ 10,000.00	\$ 10,000.00
34	#	X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	4	\$ 1,800.00	\$ 7,200.00	\$ 1,424.75	\$ 5,699.00	\$ 2,500.00	\$ 10,000.00
35	#	X6026623	VALVE BOX	EACH	1	\$ 850.00	\$ 850.00	\$ 685.99	\$ 685.99	\$ 1,000.00	\$ 1,000.00
36	#	X6030310	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 1,296.75	\$ 1,296.75	\$ 750.00	\$ 750.00
37	#	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 208,000.00	\$ 208,000.00	\$ 196,640.00	\$ 196,640.00	\$ 56,000.00	\$ 56,000.00
38	#	XX005431	LOCATING UNDERGROUND UTILITY	EACH	10	\$ 650.00	\$ 6,500.00	\$ 1,600.00	\$ 16,000.00	\$ 556.00	\$ 5,560.00
39	#	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$ 35,000.00	\$ 35,000.00	\$ 18,432.00	\$ 18,432.00	\$ 12,000.00	\$ 12,000.00
40	#	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	6	\$ 535.00	\$ 3,210.00	\$ 509.25	\$ 3,055.50	\$ 700.00	\$ 4,200.00
41	#	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	8	\$ 1,250.00	\$ 10,000.00	\$ 339.50	\$ 2,716.00	\$ 1,000.00	\$ 8,000.00
42	#	N/A	CLASS B PATCHES, SPECIAL, 10 INCH	SQ YD	650	\$ 325.00	\$ 211,250.00	\$ 218.08	\$ 141,752.00	\$ 169.00	\$ 109,850.00
43	#	N/A	CLASS D PATCHES, SPECIAL, 6 INCH	SQ YD	1035	\$ 0.01	\$ 10.35	\$ 75.90	\$ 78,556.50	\$ 70.00	\$ 72,450.00
44	#	N/A	CLASS D PATCHES, SPECIAL, 9 INCH	SQ YD	3385	\$ 0.01	\$ 33.85	\$ 97.90	\$ 331,391.50	\$ 74.00	\$ 250,490.00
45	#	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	4065	\$ 0.01	\$ 40.65	\$ 50.93	\$ 207,030.45	\$ 45.00	\$ 182,925.00
46	#	N/A	CURED-IN-PLACE PIPE LINER, 8"	FOOT	228	\$ 155.00	\$ 35,340.00	\$ 97.90	\$ 22,321.20	\$ 100.00	\$ 22,800.00
47	#	N/A	DISCONNECT AND CAP EXISTING WATER MAIN	EACH	13	\$ 1,200.00	\$ 15,600.00	\$ 988.12	\$ 12,845.56	\$ 1,000.00	\$ 13,000.00
48	#	N/A	DUCTILE IRON WATER MAIN IN CASING 8"	FOOT	82	\$ 95.00	\$ 7,790.00	\$ 183.96	\$ 15,084.72	\$ 250.00	\$ 20,500.00
49	#	N/A	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	905	\$ 0.01	\$ 9.05	\$ 59.95	\$ 54,254.75	\$ 41.00	\$ 37,105.00
50	#	N/A	INSERTION VALVE, 6"	EACH	3	\$ 16,000.00	\$ 48,000.00	\$ 6,000.00	\$ 18,000.00	\$ 8,500.00	\$ 25,500.00
51	#	N/A	IRRIGATION REPAIR	UNIT	15000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
52	#	N/A	LATERAL REINSTATEMENT	EACH	6	\$ 200.00	\$ 1,200.00	\$ 256.00	\$ 1,536.00	\$ 275.00	\$ 1,650.00
53	#	N/A	MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	UNIT	125000	\$ 1.00	\$ 125,000.00	\$ 1.00	\$ 125,000.00	\$ 1.00	\$ 125,000.00
54	#	N/A	PARKWAY RESTORATION - SODDING	SQ YD	9845	\$ 0.01	\$ 98.45	\$ 22.00	\$ 216,590.00	\$ 24.00	\$ 236,280.00

Village of Tinley Park
2025 Water Main Replacements
Bid Package #1
CBBEL Project No. 160373.00039

Bids Opened February 27, 2025

						IROQUOIS PAVING CORP.		TRINE CONSTRUCTION		MILLENIUM CONTRACTING CO.	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
55	#	N/A	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT, 7"	SQ YD	250	\$ 0.01	\$ 2.50	\$ 138.38	\$ 34,595.00	\$ 120.00	\$ 30,000.00
56	#	N/A	PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	33	\$ 0.01	\$ 0.33	\$ 141.85	\$ 4,681.05	\$ 185.00	\$ 6,105.00
57	#	N/A	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 5"	SQ FT	1063	\$ 0.01	\$ 10.63	\$ 17.60	\$ 18,708.80	\$ 12.00	\$ 12,756.00
58	#	N/A	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT, 8"	SQ FT	325	\$ 0.01	\$ 3.25	\$ 19.91	\$ 6,470.75	\$ 25.00	\$ 8,125.00
59	#	N/A	PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 8,500.00	\$ 8,500.00	\$ 88,441.60	\$ 88,441.60	\$ 7,500.00	\$ 7,500.00
60	#	N/A	PRESSURE CONNECTION TO EXISTING WATER MAIN, 10"X8"	EACH	2	\$ 7,000.00	\$ 14,000.00	\$ 10,890.48	\$ 21,780.96	\$ 8,000.00	\$ 16,000.00
61	#	N/A	PVC CASING PIPE (OPEN CUT) 16"	FOOT	82	\$ 275.00	\$ 22,550.00	\$ 149.63	\$ 12,269.66	\$ 75.00	\$ 6,150.00
62	#	N/A	RECORD DRAWINGS	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,390.00	\$ 5,390.00	\$ 4,500.00	\$ 4,500.00
63	#	N/A	SANITARY SEWERS, PVC, 8"	FOOT	8	\$ 375.00	\$ 3,000.00	\$ 662.52	\$ 5,300.16	\$ 300.00	\$ 2,400.00
64	#	N/A	SANITARY SEWERS, WATER MAIN QUALITY, 8"	FOOT	89	\$ 225.00	\$ 20,025.00	\$ 357.45	\$ 31,813.05	\$ 260.00	\$ 23,140.00
65	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 4"	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 5,092.50	\$ 5,092.50	\$ 8,000.00	\$ 8,000.00
66	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 6"	EACH	9	\$ 2,100.00	\$ 18,900.00	\$ 5,092.50	\$ 45,832.50	\$ 8,500.00	\$ 76,500.00
67	#	N/A	SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 8"	EACH	4	\$ 2,300.00	\$ 9,200.00	\$ 5,092.50	\$ 20,370.00	\$ 8,500.00	\$ 34,000.00
68	#	N/A	SPECIALTY DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	11	\$ 0.01	\$ 0.11	\$ 384.00	\$ 4,224.00	\$ 350.00	\$ 3,850.00
69	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 6"	FOOT	50	\$ 135.00	\$ 6,750.00	\$ 108.71	\$ 5,435.50	\$ 150.00	\$ 7,500.00
70	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 8"	FOOT	45	\$ 175.00	\$ 7,875.00	\$ 122.78	\$ 5,525.10	\$ 165.00	\$ 7,425.00
71	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 10"	FOOT	57	\$ 195.00	\$ 11,115.00	\$ 135.71	\$ 7,735.47	\$ 180.00	\$ 10,260.00
72	#	N/A	STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	32	\$ 205.00	\$ 6,560.00	\$ 177.20	\$ 5,670.40	\$ 200.00	\$ 6,400.00
73	#	N/A	TEMPORARY PATCHING (COLD PATCH)	SQ YD	630	\$ 0.01	\$ 6.30	\$ 44.80	\$ 28,224.00	\$ 50.00	\$ 31,500.00
74	#	N/A	TEMPORARY STONE	LSUM	1	\$ 0.01	\$ 0.01	\$ 1.28	\$ 1.28	\$ 6,000.00	\$ 6,000.00
75	#	N/A	VALVE BOXES TO BE ABANDONED	EACH	11	\$ 250.00	\$ 2,750.00	\$ 203.70	\$ 2,240.70	\$ 200.00	\$ 2,200.00
76	#	N/A	WATER SERVICE - FURNISHING 6-MONTH WATER FILTER	EACH	110	\$ 65.00	\$ 7,150.00	\$ 53.76	\$ 5,913.60	\$ 20.00	\$ 2,200.00
77	#	N/A	WATER SERVICE - INTERIOR RESTORATION	EACH	110	\$ 0.01	\$ 1.10	\$ 448.00	\$ 49,280.00	\$ 980.00	\$ 107,800.00
78	#	N/A	WATER SERVICE REPLACEMENT (PRIVATE) - LEAD SERVICE REPLACEMENT	FOOT	3980	\$ 255.00	\$ 1,014,900.00	\$ 233.71	\$ 930,165.80	\$ 140.00	\$ 557,200.00
79	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, LONG SIDE (1.5" DIA. OR LESS)	EACH	62	\$ 6,500.00	\$ 403,000.00	\$ 4,351.08	\$ 269,766.96	\$ 5,300.00	\$ 328,600.00
80	#	N/A	WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, SHORT SIDE (1.5" DIA. OR LESS)	EACH	60	\$ 6,250.00	\$ 375,000.00	\$ 3,502.33	\$ 210,139.80	\$ 3,400.00	\$ 204,000.00
						\$ 5,266,645.58		\$ 5,532,582.80		\$ 5,590,800.00	
						As Read (If Different):		\$ 5,532,560.00			



Interoffice Memo

Date: March 1, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: 2025 Water Main Replacement Bid Package #2 Construction

Presented for Committee of the Whole and Village Board consideration and action.

Description: The project consists of replacing approximately 4,700 linear feet of water main plus all main line valves and fire hydrants within the project limits.

Background: Public Works has determined, using the water system model, water main break history, and institutional knowledge, the water main within Barrett Brothers subdivision has reached its expected life span. The work will take place on 177th Place, 71st Avenue, 71st Court, and 176th Street. The water main on Ozark Avenue between 171st Street and 173rd Street has also reached its expected life span and will be replaced under this contract.

Bid opening was held on March 6, 2025 with Clerks' Office, Consulting Engineer, and Water & Sewer Superintendent present. The following bids were received:

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
M & J Underground, Inc.	Monee, IL	\$2,374,861.20
Airy's Inc.	Joliet, IL	\$2,451,104.00
Steve Spiess Const.	Frankfort, IL	\$2,761,465.25

Budget/ Finance: Funding in the amount of \$2,374,861.20 is available for use in the approved FY2025 Capital Improvement Budget.

Staff Direction Request: Approve a contract with M & J Underground, Inc. in the amount of \$2,374,861.20.

Attachments:

1. Bid Tab with Engineer's Estimate.
2. Letter of Recommendation.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-030**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID
PACKAGE #2**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-030

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID
PACKAGE #2**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with M & J Underground, Inc., a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Contract be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Contract" be entered into and executed by said Village of Tinley Park, with said Contract to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Contract.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A CONTRACT WITH M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID PACKAGE #2

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-030, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND M & J UNDERGROUND, INC. FOR 2025 WATER MAIN REPLACEMENTS BID PACKAGE #2,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

March 6, 2025

Village of Tinley Park
 Department of Public Works
 7980 W. 183rd Street
 Tinley Park, IL 60477

Attention: Joe Fitzpatrick
 Water & Sewer Superintendent

Subject: 2025 Water Main Replacements Project – Bid Package #2
Engineer's Award Recommendation
 (CBBEL Project No. 160373.00039)

Dear Mr. Fitzpatrick,

On Thursday, March 6, 2025 at 10:00 a.m. bids were received and opened for the 2025 Water Main Replacements Project – Bid Package #2. Three bids were received for this project. Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed the bid proposals and all documents were in compliance with Village requirements. The results have been reviewed and are tabulated below:

CONTRACTOR	BID PROPOSAL
Engineer's Estimate	\$3,004,360.00
M&J Underground Inc.	\$2,374,861.20
Airy's Inc.	\$2,451,104.00
Steve Spiess Construction Inc.	\$2,761,465.25

M&J Underground Inc. is the low bidder with a bid amount of \$2,374,861.20. We have reviewed M&J Underground's bid document and find it to be in order. Therefore, we recommend awarding the 2025 Water Main Replacements Project – Bid Package #2 to M&J Underground Inc. in the amount of \$2,374,861.20.

The bid tabulation is enclosed for your reference. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alex Schaefer', written in a cursive style.

Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

cc: Ken Howard – Tinley Park

2025 Water Main Replacements

Bid Package #2

BID SUMMARY

Village of Tinley Park
CBBEL Project No. 160373.00039

Bids Opened March 6, 2025

CONTRACTOR	BID
ENGINEEER'S ESTIMATE	\$ 3,004,360.00
M&J UNDERGROUND INC.	\$ 2,374,861.20
AIRY'S INC.	\$ 2,451,104.00
STEVE SPIESS CONSTRUCTION	\$ 2,761,465.25

Village of Tinley Park
2025 Water Main Replacements
Bid Package #2
CBBEL Project No. 160373.00039

Bids Opened March 6, 2025

						ENGINEEER'S ESTIMATE		M&J UNDERGROUND INC.		AIRY'S INC.		STEVE SPIESS CONSTRUCTION	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	6	\$ 100.00	\$ 600.00	\$ 51.00	\$ 306.00	\$ 100.00	\$ 600.00	\$ 50.00	\$ 300.00
2		20101200	TREE ROOT PRUNING	EACH	29	\$ 150.00	\$ 4,350.00	\$ 204.00	\$ 5,916.00	\$ 1.00	\$ 29.00	\$ 200.00	\$ 5,800.00
3		20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	6	\$ 150.00	\$ 900.00	\$ 153.00	\$ 918.00	\$ 50.00	\$ 300.00	\$ 150.00	\$ 900.00
4		20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	27	\$ 250.00	\$ 6,750.00	\$ 255.00	\$ 6,885.00	\$ 250.00	\$ 6,750.00	\$ 250.00	\$ 6,750.00
5		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	140	\$ 50.00	\$ 7,000.00	\$ 52.00	\$ 7,280.00	\$ 35.00	\$ 4,900.00	\$ 42.00	\$ 5,880.00
6	#	20700220	POROUS GRANULAR EMBANKMENT	CU YD	140	\$ 50.00	\$ 7,000.00	\$ 36.00	\$ 5,040.00	\$ 25.00	\$ 3,500.00	\$ 70.00	\$ 9,800.00
7		28000510	INLET FILTERS	EACH	29	\$ 200.00	\$ 5,800.00	\$ 183.00	\$ 5,307.00	\$ 250.00	\$ 7,250.00	\$ 250.00	\$ 7,250.00
8	#	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	90	\$ 18.00	\$ 1,620.00	\$ 32.00	\$ 2,880.00	\$ 25.00	\$ 2,250.00	\$ 30.00	\$ 2,700.00
9	#	42400800	DETECTABLE WARNINGS	SQ FT	50	\$ 30.00	\$ 1,500.00	\$ 24.00	\$ 1,200.00	\$ 20.00	\$ 1,000.00	\$ 20.00	\$ 1,000.00
10		550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	159	\$ 130.00	\$ 20,670.00	\$ 138.00	\$ 21,942.00	\$ 81.00	\$ 12,879.00	\$ 107.00	\$ 17,013.00
11		550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	71	\$ 180.00	\$ 12,780.00	\$ 157.00	\$ 11,147.00	\$ 81.00	\$ 5,751.00	\$ 126.00	\$ 8,946.00
12		550A2520	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12"	FOOT	60	\$ 140.00	\$ 8,400.00	\$ 140.00	\$ 8,400.00	\$ 81.00	\$ 4,860.00	\$ 116.00	\$ 6,960.00
13		550A2530	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15"	FOOT	25	\$ 190.00	\$ 4,750.00	\$ 173.00	\$ 4,325.00	\$ 81.00	\$ 2,025.00	\$ 197.00	\$ 4,925.00
14		550A2560	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	46	\$ 250.00	\$ 11,500.00	\$ 231.00	\$ 10,626.00	\$ 120.00	\$ 5,520.00	\$ 252.00	\$ 11,592.00
15	#	56103000	DUCTILE IRON WATER MAIN 6"	FOOT	255	\$ 115.00	\$ 29,325.00	\$ 101.00	\$ 25,755.00	\$ 79.00	\$ 20,145.00	\$ 175.00	\$ 44,625.00
16	#	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	4420	\$ 125.00	\$ 552,500.00	\$ 124.00	\$ 548,080.00	\$ 100.00	\$ 442,000.00	\$ 194.00	\$ 857,480.00
17	#	56104900	WATER VALVES 6"	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 1,601.00	\$ 1,601.00	\$ 1,451.00	\$ 1,451.00	\$ 2,300.00	\$ 2,300.00
18	#	56105000	WATER VALVES 8"	EACH	12	\$ 3,500.00	\$ 42,000.00	\$ 2,223.00	\$ 26,676.00	\$ 2,144.00	\$ 25,728.00	\$ 2,900.00	\$ 34,800.00
19	#	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	220	\$ 90.00	\$ 19,800.00	\$ 0.01	\$ 2.20	\$ 50.00	\$ 11,000.00	\$ 165.00	\$ 36,300.00
20	#	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	11	\$ 750.00	\$ 8,250.00	\$ 1,472.00	\$ 16,192.00	\$ 902.00	\$ 9,922.00	\$ 740.00	\$ 8,140.00
21	#	56400820	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	14	\$ 9,000.00	\$ 126,000.00	\$ 6,833.00	\$ 95,662.00	\$ 9,547.00	\$ 133,658.00	\$ 7,400.00	\$ 103,600.00
22		60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 4,000.00	\$ 12,000.00	\$ 3,544.00	\$ 10,632.00	\$ 3,997.00	\$ 11,991.00	\$ 3,100.00	\$ 9,300.00
23		60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	4	\$ 2,500.00	\$ 10,000.00	\$ 1,883.00	\$ 7,532.00	\$ 2,163.00	\$ 8,652.00	\$ 1,800.00	\$ 7,200.00
24		60207905	CATCH BASINS, TYPE C, TYPE 11 FRAME AND GRATE	EACH	3	\$ 2,500.00	\$ 7,500.00	\$ 2,165.00	\$ 6,495.00	\$ 2,855.00	\$ 8,565.00	\$ 2,000.00	\$ 6,000.00
25		60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 2,268.00	\$ 2,268.00	\$ 1,254.00	\$ 1,254.00	\$ 1,900.00	\$ 1,900.00
26			VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	16	\$ 4,000.00	\$ 64,000.00	\$ 5,086.00	\$ 81,376.00	\$ 4,407.00	\$ 70,512.00	\$ 4,500.00	\$ 72,000.00
27			VALVE VAULTS, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$ 7,500.00	\$ 7,500.00	\$ 8,683.00	\$ 8,683.00	\$ 10,116.00	\$ 10,116.00	\$ 7,000.00	\$ 7,000.00
28	#		MOBILIZATION	L SUM	1	\$ 125,000.00	\$ 125,000.00	\$ 57,169.00	\$ 57,169.00	\$ 82,723.00	\$ 82,723.00	\$ 47,678.00	\$ 47,678.00
29			THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	80	\$ 5.00	\$ 400.00	\$ 7.00	\$ 560.00	\$ 13.00	\$ 1,040.00	\$ 10.00	\$ 800.00
30			THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	150	\$ 10.00	\$ 1,500.00	\$ 9.00	\$ 1,350.00	\$ 14.00	\$ 2,100.00	\$ 15.00	\$ 2,250.00
31			THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	50	\$ 25.00	\$ 1,250.00	\$ 46.00	\$ 2,300.00	\$ 21.00	\$ 1,050.00	\$ 20.00	\$ 1,000.00
32	#		VALVE VAULTS TO BE ABANDONED	EACH	3	\$ 500.00	\$ 1,500.00	\$ 1,155.00	\$ 3,465.00	\$ 400.00	\$ 1,200.00	\$ 800.00	\$ 2,400.00
33	#		TRENCH BACKFILL (SPECIAL)	CU YD	3465	\$ 72.00	\$ 249,480.00	\$ 33.00	\$ 114,345.00	\$ 80.00	\$ 277,200.00	\$ 0.01	\$ 34.65
34	#		WATER MAIN LINE STOP 6"	EACH	3	\$ 7,000.00	\$ 21,000.00	\$ 1,500.00	\$ 4,500.00	\$ 2,800.00	\$ 8,400.00	\$ 7,900.00	\$ 23,700.00
35	#		WATER MAIN LINE STOP 8"	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,200.00	\$ 3,200.00	\$ 8,200.00	\$ 8,200.00
36	#		SANITARY MANHOLES TO BE ADJUSTED	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 1,469.00	\$ 1,469.00	\$ 1,250.00	\$ 1,250.00	\$ 1,350.00	\$ 1,350.00
37	#		TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$ 100,000.00	\$ 100,000.00	\$ 44,950.00	\$ 44,950.00	\$ 25,788.00	\$ 25,788.00	\$ 27,600.00	\$ 27,600.00
38	#		LOCATING UNDERGROUND UTILITY	EACH	8	\$ 500.00	\$ 4,000.00	\$ 647.00	\$ 5,176.00	\$ 300.00	\$ 2,400.00	\$ 400.00	\$ 3,200.00
39	#		CONSTRUCTION LAYOUT	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 24,755.00	\$ 24,755.00	\$ 18,299.00	\$ 18,299.00	\$ 30,000.00	\$ 30,000.00
40	#		DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	1	\$ 750.00	\$ 750.00	\$ 502.00	\$ 502.00	\$ 950.00	\$ 950.00	\$ 670.00	\$ 670.00
41	#		DRAINAGE STRUCTURE TO BE REMOVED	EACH	12	\$ 500.00	\$ 6,000.00	\$ 560.00	\$ 6,720.00	\$ 854.00	\$ 10,248.00	\$ 260.00	\$ 3,120.00
42	#		CLASS B PATCHES, SPECIAL, 10 INCH	SQ YD	90	\$ 230.00	\$ 20,700.00	\$ 169.00	\$ 15,210.00	\$ 165.00	\$ 14,850.00	\$ 175.00	\$ 15,750.00
43	#		CLASS D PATCHES, SPECIAL, 6 INCH	SQ YD	7490	\$ 55.00	\$ 411,950.00	\$ 46.00	\$ 344,540.00	\$ 45.00	\$ 337,050.00	\$ 51.00	\$ 381,990.00
44	#		COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1255	\$ 60.00	\$ 75,300.00	\$ 37.00	\$ 46,435.00	\$ 50.00	\$ 62,750.00	\$ 55.00	\$ 69,025.00
45	#		DISCONNECT AND CAP EXISTING WATER MAIN	EACH	8	\$ 1,000.00	\$ 8,000.00	\$ 4,059.00	\$ 32,472.00	\$ 2,044.00	\$ 16,352.00	\$ 2,900.00	\$ 23,200.00
46	#		DUCTILE IRON WATER MAIN IN CASING 8"	FOOT	24	\$ 140.00	\$ 3,360.00	\$ 49.00	\$ 1,176.00	\$ 152.00	\$ 3,648.00	\$ 165.00	\$ 3,960.00
47	#		FIELD TILE REMOVAL AND REPLACEMENT, 24"	FOOT	50	\$ 200.00	\$ 10,000.00	\$ 126.00	\$ 6,300.00	\$ 123.00	\$ 6,150.00	\$ 255.00	\$ 12,750.00
48	#		HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 3"	SQ YD	190	\$ 70.00	\$ 13,300.00	\$ 41.00	\$ 7,790.00	\$ 40.00	\$ 7,600.00	\$ 56.00	\$ 10,640.00
49	#		HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT, 4"	SQ YD	175	\$ 90.00	\$ 15,750.00	\$ 51.00	\$ 8,925.00	\$ 50.00	\$ 8,750.00	\$ 67.00	\$ 11,725.00
50	#		INSERTION VALVE, 8"	EACH	2	\$ 12,000.00	\$ 24,000.00	\$ 4,500.00	\$ 9,000.00	\$ 8,986.00	\$ 17,972.00	\$ 12,400.00	\$ 24,800.00
51	#		INSERTION VALVE, 12"	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,003.00	\$ 15,003.00	\$ 16,070.00	\$ 16,070.00
52	#		IRRIGATION REPAIR	UNIT	15000	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00	\$ 1.00	\$ 15,000.00
53	#		MISCELLANEOUS ADDITIONS TO PROJECT AT VILLAGE'S DISCRETION	UNIT	100000	\$ 1.00	\$ 100,000.00	\$ 1.00	\$ 100,000.00	\$ 1.00	\$ 100,000.00	\$ 1.00	\$ 100,000.00

Village of Tinley Park
2025 Water Main Replacements
Bid Package #2
CBBEL Project No. 160373.00039

Bids Opened March 6, 2025

						ENGINEEER'S ESTIMATE		M&J UNDERGROUND INC.		AIRY'S INC.		STEVE SPIESS CONSTRUCTION	
ITEM NO	SP	PAY CODE	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
54	#		PARKWAY RESTORATION - SODDING	SQ YD	3960	\$ 20.00	\$ 79,200.00	\$ 21.00	\$ 83,160.00	\$ 19.00	\$ 75,240.00	\$ 0.01	\$ 39.60
55	#		PORTLAND CEMENT CONCRETE DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	35	\$ 150.00	\$ 5,250.00	\$ 103.00	\$ 3,605.00	\$ 120.00	\$ 4,200.00	\$ 136.00	\$ 4,760.00
56	#		PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	4580	\$ 17.00	\$ 77,860.00	\$ 8.50	\$ 38,930.00	\$ 10.00	\$ 45,800.00	\$ 12.00	\$ 54,960.00
57	#		PRE-CONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 3,000.00	\$ 3,000.00	\$ 19,776.00	\$ 19,776.00	\$ 2,579.00	\$ 2,579.00	\$ 10,000.00	\$ 10,000.00
58	#		PRESSURE CONNECTION TO EXISTING WATER MAIN, 12"X8"	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 7,762.00	\$ 7,762.00	\$ 8,766.00	\$ 8,766.00	\$ 12,200.00	\$ 12,200.00
59	#		PVC CASING PIPE (OPEN CUT) 16"	FOOT	25	\$ 180.00	\$ 4,500.00	\$ 252.00	\$ 6,300.00	\$ 85.00	\$ 2,125.00	\$ 260.00	\$ 6,500.00
60	#		RECORD DRAWINGS	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 8,995.00	\$ 8,995.00	\$ 8,196.00	\$ 8,196.00	\$ 6,600.00	\$ 6,600.00
61	#		SANITARY SEWERS, WATER MAIN QUALITY, 6"	FOOT	25	\$ 175.00	\$ 4,375.00	\$ 127.00	\$ 3,175.00	\$ 82.00	\$ 2,050.00	\$ 157.00	\$ 3,925.00
62	#		SANITARY SEWERS, WATER MAIN QUALITY, 8"	FOOT	73	\$ 200.00	\$ 14,600.00	\$ 133.00	\$ 9,709.00	\$ 82.00	\$ 5,986.00	\$ 181.00	\$ 13,213.00
63	#		SANITARY SEWERS, WATER MAIN QUALITY, 12"	FOOT	120	\$ 250.00	\$ 30,000.00	\$ 156.00	\$ 18,720.00	\$ 95.00	\$ 11,400.00	\$ 209.00	\$ 25,080.00
64	#		SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 6"	EACH	1	\$ 6,500.00	\$ 6,500.00	\$ 4,279.00	\$ 4,279.00	\$ 4,618.00	\$ 4,618.00	\$ 9,000.00	\$ 9,000.00
65	#		SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 8"	EACH	4	\$ 7,000.00	\$ 28,000.00	\$ 4,756.00	\$ 19,024.00	\$ 4,669.00	\$ 18,676.00	\$ 9,200.00	\$ 36,800.00
66	#		SHUTDOWN CONNECTION TO EXISTING WATER MAIN, 12"	EACH	2	\$ 8,000.00	\$ 16,000.00	\$ 4,932.00	\$ 9,864.00	\$ 5,448.00	\$ 10,896.00	\$ 10,800.00	\$ 21,600.00
67	#		SPECIALTY DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	10	\$ 350.00	\$ 3,500.00	\$ 366.00	\$ 3,660.00	\$ 300.00	\$ 3,000.00	\$ 400.00	\$ 4,000.00
68	#		STORM SEWERS, WATER MAIN QUALITY, 10"	FOOT	48	\$ 160.00	\$ 7,680.00	\$ 161.00	\$ 7,728.00	\$ 105.00	\$ 5,040.00	\$ 121.00	\$ 5,808.00
69	#		STORM SEWERS, WATER MAIN QUALITY, 12"	FOOT	33	\$ 170.00	\$ 5,610.00	\$ 178.00	\$ 5,874.00	\$ 110.00	\$ 3,630.00	\$ 148.00	\$ 4,884.00
70	#		STORM SEWERS, WATER MAIN QUALITY, 16"	FOOT	40	\$ 180.00	\$ 7,200.00	\$ 183.00	\$ 7,320.00	\$ 115.00	\$ 4,600.00	\$ 158.00	\$ 6,320.00
71	#		TEMPORARY STONE	LSUM	1	\$ 20,000.00	\$ 20,000.00	\$ 7,549.00	\$ 7,549.00	\$ 1,133.00	\$ 1,133.00	\$ 42,100.00	\$ 42,100.00
72	#		VALVE BOXES TO BE ABANDONED	EACH	9	\$ 300.00	\$ 2,700.00	\$ 294.00	\$ 2,646.00	\$ 403.00	\$ 3,627.00	\$ 200.00	\$ 1,800.00
73	#		WATER SERVICE - FURNISHING 6-MONTH WATER FILTER	EACH	6	\$ 75.00	\$ 450.00	\$ 105.00	\$ 630.00	\$ 100.00	\$ 600.00	\$ 92.00	\$ 552.00
74	#		WATER SERVICE - INTERIOR RESTORATION	EACH	6	\$ 3,500.00	\$ 21,000.00	\$ 160.00	\$ 960.00	\$ 1.00	\$ 6.00	\$ 285.00	\$ 1,710.00
75	#		WATER SERVICE REPLACEMENT (PRIVATE) - LEAD SERVICE REPLACEMENT	FOOT	300	\$ 70.00	\$ 21,000.00	\$ 78.00	\$ 23,400.00	\$ 1.00	\$ 300.00	\$ 130.00	\$ 39,000.00
76	#		WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, LONG SIDE (1.5" DIA. OR LESS)	EACH	43	\$ 4,500.00	\$ 193,500.00	\$ 3,654.00	\$ 157,122.00	\$ 4,709.00	\$ 202,487.00	\$ 4,000.00	\$ 172,000.00
77	#		WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, LONG SIDE (GREATER THAN 1.5")	EACH	5	\$ 6,500.00	\$ 32,500.00	\$ 6,083.00	\$ 30,415.00	\$ 6,452.00	\$ 32,260.00	\$ 5,660.00	\$ 28,300.00
78	#		WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, SHORT SIDE (1.5" DIA. OR LESS)	EACH	23	\$ 3,500.00	\$ 80,500.00	\$ 2,337.00	\$ 53,751.00	\$ 3,068.00	\$ 70,564.00	\$ 2,900.00	\$ 66,700.00
79	#		WATER SERVICE REPLACEMENT (PUBLIC) WITH NEW BUFFALO BOX, SHORT SIDE (GREATER THAN 1.5")	EACH	16	\$ 5,000.00	\$ 80,000.00	\$ 3,517.00	\$ 56,272.00	\$ 4,359.00	\$ 69,744.00	\$ 4,140.00	\$ 66,240.00
						TOTAL =	\$ 3,004,360.00		\$ 2,374,861.20		\$ 2,451,104.00		\$ 2,761,465.25

Village of Tinley Park

SERVICE CONTRACT
2025 Water Main Replacement – Bid Package #2

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and M + J UNDERGROUND (the "Contractor"), for the Project or Work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in Paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as "Exhibit A" and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor's final completion of all Work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed _____ Cents (\$2,574,861.80). Within thirty (30) calendar days of completion of the Work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the Work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village's approval of the Work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor's Affidavit listing all Subcontractors and material suppliers utilized on the project and (ii) Final Waivers of Lien from the Contractor, all Subcontractors and all material suppliers.
TWO MILLION THREE HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONE AND 80/100
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra Work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial Scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in Paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or Work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the Contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
5. Time is of the essence on this Contract. The Contractor shall complete all Work under this Contract on or before the dates specified in the Contract, unless otherwise agreed upon by the Village Engineer.
6. No "Notice to Proceed" may be given nor any Work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent Contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a Work product as described herein. The term "Subcontractor" shall mean and include only those hired by and having a direct Contract with Contractor for performance of Work on the Project. The Village shall have no responsibility to any Subcontractor employed by a Contractor for performance of Work on the Project, and all Subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal Agencies. Every Subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their Work. The Contractor shall be fully responsible to the Village for the acts and omissions of its Subcontractors, and shall ensure that any Subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any Subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
9. The Contractor assumes full responsibility for the Work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its Work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as "Exhibit B".
10. The Village is exempt from payment of State and Local sales and use of taxes on labor and materials incorporated into the Project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this Contract.
11. The Contractor shall comply with all applicable Federal, State, and Local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease Work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.
13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook and/or Will County, Illinois.
18. Contractor, its employees, associates or Subcontractors shall perform all the Work hereunder. Contractor agrees that all of its associates, employees, or Subcontractors who Work on this Project shall be fully qualified and competent to do the Work described hereunder. Contractor shall undertake the Work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.

22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the Work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

[Signature Page to Follow]

CONTRACTOR

BY: _____
Name Date

Printed Name

Title

VILLAGE OF TINLEY PARK

BY: _____
Michael W. Glotz, Village President
(required if Contract is \$20,000 or more) Date

ATTEST

BY: _____
Village Clerk
(required if Contract is \$20,000 or more) Date

VILLAGE OF TINLEY PARK

BY: _____
Village Manager Date

EXHIBIT A:**SCOPE OF SERVICES**

The proposed Work consists of installing 8-inch diameter ductile iron water main, water valves, fire hydrants, storm sewer removal and replacement, sanitary sewer removal and replacement, water service replacement, pavement patching, curb and gutter removal and replacement, landscape restoration, and all incidental and collateral work necessary as specified in the Contract Documents for the 2025 WATER MAIN REPLACEMENT – BID PACKAGE #2 prepared by Christopher B. Burke Engineering, Ltd.

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

col
Attached

(To be provided by Contractor prior to Award of Contract)

FORM A:

Subcontractors, if any, who will Perform Work on this Project.

Name	Address	Work to be Performed
Advanced Video Solutions	615 Berkshire Ct., Schaumburg, IL 60193	Pre-Con Video
Homer Tree Service Inc	16464 W 143 Street Lockport, IL 60441	Tree Removal
Mackie Consttants	9575 W Higgins Rd., Rosemont, IL 60018	Const. Layout
Precision Pavement Markings	1220 Bell Court Pingree Grove IL 6140	Pavement Marking
PT Ferro Construction Co	700 South Rowell Avenue, Joliet, IL 60434	Asphalt
Seasons Landscape	18141 Briggs St., Joliet, IL 60432	Landscape Restoration
Work Zone Saftey Inc	17051 Gaylord Rd., Crest Hill, IL 60403	Traffic Control

FORM B:

Individuals who will perform Work on the project.

List all individuals who will perform Work on this project with the following information:

- Individual is an employee (E) or Independent Contractor (I);
- Individual's trade classification (indicate apprenticeship status where appropriate);
- Employee (E) is covered under Contractor's current workers' compensation (WC) policy;
- Employee's (E) county of residence.

Name	E/I	Trade	WC - Y/N	County of residence

FORM C:

Additional Information Required:

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors
24AN008 St. John 2024 WM Replacement	Town of St. John 219-365-6036	\$4,937,703	Mackie Consultants TJ Landscape Services
24AN003 - Beckwith WM Improvements 2024	Village of Crete 708-672-5431	\$1,084,227	HRGreen Ana Landscaping
23AN061 City of Joliet Forest Park PH 3 2023	City of Joliet 815-459-0929	\$4,964,950	Traffic Control Co Gallagher Asphalt Anna Landscaping

Item II:

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty



Interoffice

Memo

Date: February 26, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: John Urbanski, Public Works Director

Subject: Intergovernmental Agreement (IGA) with Village of Orland Park -
Water Tower Communications Use

Presented for the Committee of the Whole and Village Board discussion and action.

Description:

Enter into an Intergovernmental Agreement (IGA) with the Village of Orland Park for tower space and interior cabinet space for radio / IT communications equipment. Currently our equipment is in the bank at 159th and 88th with limited access due to the business nature. By moving the equipment, it will be secure, environmentally sound, and offers a taller elevation and better overall coverage.

Staff Direction Request:

1. Approve signature of IGA with the Village of Orland Park Water Tower Communications use.
2. Direct staff as necessary.

Attachments:

1. IGA.
2. Supporting Documents.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2025-R-031

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA)
BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK
FOR WATER TOWER COMMUNICATIONS USE**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-031**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK FOR WATER TOWER COMMUNICATIONS USE**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Intergovernmental Agreement with the Village of Orland Park, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK FOR WATER TOWER COMMUNICATIONS USE

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-031, “**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK FOR WATER TOWER COMMUNICATIONS USE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (the "Agreement") is executed on the date last written below, by and between the ~~Orland Joint Emergency Telephone System Board (the "Board"), Village of Orland Park, Illinois ("Orland Park")~~ and the Village of Tinley Park ("Tinley Park") (Each may be referred to as a "Party" to this Agreement and collectively ~~with the Board~~, the "Parties").

RECITALS

~~A. The Board is a joint emergency telephone system board existing and operating in the Villages of Orland Hills and Orland Park, Illinois, pursuant to Section 15.4 of the Emergency Telephone System Act, 50 ILCS 750/15.4.~~

B.A. Each Party is a unit of local government authorized by Article VII, Section 10 of the Constitution of the State of Illinois of 1970, by the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, and by its respective enabling statute, to enter into and perform this Agreement.

C.B. The Parties have agreed to cooperate with each other in making provisions for the installation and connection of their respective communications equipment.

D.C. The Village of Orland Park (the "Village") owns a water tower known as the Orland Park Water Tower (Tank #1), which is located at 8800 West 159th, Orland Park, Illinois (the "Water Tower").

NOW THEREFORE, in consideration of these recitals and the terms and conditions of this Agreement, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, the Parties agree as follows:

1. **Incorporation of Recitals.** The above recitals are incorporated into this Agreement.

2. **Installation and Use.** ~~Orland Park~~~~The Board~~ hereby grants Tinley Park authorization ~~to Tinley Park~~ to install and maintain a DB224-A antenna and feed line, 18 Mhz Microwave Dish on the Water Tower, and to use the tower for the purpose of receiving radio signals. Tinley Park shall install the required rack equipment including UPS, Network Switch, two (2) MTR2/3000 receivers and one (1) TAIT ~~R~~receiver ("Receiver"). Tinley Park will use a-approved vendorer of its choice, approved by Orland Park, whose approval will not be unreasonably withheld, for tower work. The Board shall give Tinley Park access to the site during this initial connection on dates and times agreed to by both Parties, and from time to time as reasonably necessary and as agreed to perform this Agreement. Tinley Park shall use the site to operate the Receiver for the reception of radio signals, in accordance with all applicable federal, state, and local laws and regulations, and in a manner that does not interfere with ~~Orland Park~~~~the Board's~~ use of the Water Tower or its Antenna or negatively affect the reception of Orland Park's ~~the~~

Board's communications. For the purposes of this Agreement, Orland Park's communications include the communications of the Orland Joint Emergency Telephone System Board (the "Board"), which is a board operating in Orland Park and Orland Hills, Illinois. Tinley Park may modify, supplement, upgrade, and/or replace the Receiver²s as Tinley Park deems necessary throughout the term, and upon the completion of such work, reconnect the receiver to the Antenna. Each Party shall be responsible for the repair, maintenance, and use of its own equipment under this Agreement. Upon termination of this Agreement, Tinley Park shall

disconnect the Receiver from the Antenna. Tinley Park shall ~~request access give the Board from Orland Park at least~~ forty-eight (48) hours prior ~~written notice before to~~ any work is performed on ~~the Board's~~ equipment and shall allow ~~Orland Park the Board~~ the opportunity to be present when said work is being performed. Tinley Park shall promptly repair any damage to ~~Orland Park's the Board's~~ equipment caused by the equipment installed by Tinley Park, ~~or actions taken pursuant to this Agreement by Tinley Park,~~ its agents, employees, or invitees. In the event of a lightning strike or Act of God, each Party shall be responsible for the costs of the repair and/or replacement of its own equipment and shall not be responsible for damage to the other Party's equipment.

3. - **Term and Termination.** The term of this Agreement shall commence on the date each Party has signed this Agreement and the signed counterparts have been exchanged. The term of this Agreement shall continue until either Party terminates as provided in this Section (the "Term"). Either Party may terminate this Agreement at any time, for any reason in the terminating Party's sole discretion, upon ~~one hundred and eighty thirty (30+80)~~ days written notice to the other Party. ~~However, the parties acknowledge that this Agreement is subject to and contingent upon the Village allowing the Board and Tinley Park to use the Water Tower for their respective equipment. If the Village requests that Tinley Park and/or the Board remove their respective equipment in a time period which may be shorter than the aforementioned one hundred eighty (180) day period, the Parties shall cooperate with said request and shall remove said equipment promptly upon receipt of said request, and this Agreement shall terminate immediately thereafter.~~ Furthermore, if either Party breaches this Agreement and fails to cure said breach within ~~fifteen thirty (1530)~~ days of receipt of a written notice of breach, then this Agreement shall terminate immediately thereafter upon notice by the non-breaching Party.

4. **Indemnity.** Each Party shall indemnify, defend, and hold harmless the other Party from all claims, demands, causes of action, losses, liabilities, damages, penalties, fines, and expenses, including reasonable attorney's fees and court cost, which are incurred by the other Party, but only to the extent arising from the indemnifying Party's ~~intentional or~~ negligent act or omission, or from the indemnifying Party's breach of this Agreement. The obligations contained in this Section shall not apply to the extent the indemnifying Party has tort immunity from the underlying claim.

5. **No Third Party Beneficiary.** This Agreement is not intended to confer any right upon any third party who is not a Party to this Agreement.

6. **No Assignment or Delegation.** Each Party represents and warrants that it has not and will not assign any rights or delegate any duties arising from this Agreement.

7. **Advice of Counsel and Understanding of Agreement.** . . The parties each understand their right to discuss all aspects of this Agreement with their legal counsel, and have done so if desired. The Parties acknowledge that they have carefully read and fully understand all provisions of this Agreement.

8. **Choice of Law.** This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of Illinois without regard to conflict of law principles. Venue for any dispute arising under this Agreement shall be in Cook County, Illinois.

9. **Binding Effect and Interpretation.** The Parties intend this Agreement to be legally binding. This Agreement shall bind and inure to the benefit of the Parties and their heirs, legal representatives, successors and assigns. The provisions of this Agreement are severable, and no provision shall be affected by the invalidity of any other provision. This Agreement has been jointly drafted by the Parties, and in the event any court determines any provision of this Agreement to be ambiguous, the ambiguity shall not be construed against either Party.

10. **Execution in Counterparts.** This Agreement may be executed in counterparts. When both counterparts have been executed by both Parties and exchanged with the other Party, electronically or in hardcopy, this Agreement shall be deemed fully executed and binding as if both Parties had signed and exchanged the same originals.

11. **Integration.** This Agreement contains the entire agreement between the Parties and supersedes all prior agreements between the Parties, both oral and written, concerning any subject matter referenced in this Agreement. This Agreement may only be modified or cancelled by a subsequent writing executed by both Parties.

12. **Authority to Execute.** Each of the undersigned signatories represents in his/ her individual capacity that he / she has actual authority to execute this Agreement on behalf of the Party represented.

Executed on the date last written below, by and between:

The Orland Joint Emergency Village of Orland Park Tinley Park Telephone System Board	_____The Village of
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____



Interoffice Memo

Date: March 10, 2025
To: John Urbanski, Public Works Director
From: Kyle Vester, PE – Village Engineer
Subject: Streambank Stabilization Hydraulic Analysis – Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Background: The Village has been discussing a walking path along the Midlothian Creek in downtown Tinley Park. The project would extend from 171st Street (west of Oak Park Avenue) south along the creek, crossing Oak Park Avenue north of the bridge, continuing from Oak Park Avenue at the current VFW location east along the south bank of the creek down 172nd Street, continuing south down 66th Court to connect to the Harmony Square improvements. A bridge at 67th Avenue and 172nd Street has been considered for the first phase of these improvements. Future addition of a bridge across the creek at approximately 17250 66th Court and extending the path to the east could be considered for a future phase. Due to the proximity of the path to the creek, an evaluation of the hydraulics and the implications of construction must be evaluated.

Scope of Work: Robinson Engineering, Ltd. will evaluate the hydraulics of the creek and the proposed improvements to determine the feasibility of the project. This work includes collecting field data, hydraulic modeling, and conceptual design model iteration. If the concept is deemed feasible with the modeling and design iterations, then compensatory storage calculations and a summary memo of the full study would be provided. The attached agreement provides full details of the proposed work. The agreement totals \$101,000 which includes an estimated \$15,000 for a subcontractor to perform a Wetland Assessment (if project is deemed feasible).

Recommendation: Approve the agreement with Robinson Engineering, Ltd. for the initial engineering phase for hydraulic analysis in the not to exceed amount of \$101,000.

Budget / Finance: Funding is budgeted for in the FY26 Budget under the New Bremen TIF.

Staff Direction Request:

1. Approve agreement and award the project to Robinson Engineering, South Holland, IL, in the not to exceed amount of \$101,000.
2. Direct Staff as necessary.

Attachment:

1. Agreement from Robinson Engineering dated March 4, 2025.



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-032

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK
STABILIZAITON HYDRAULIC ANALYSIS**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-032**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK STABILIZATION HYDRAULIC ANALYSIS**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Robinson Engineering, Ltd., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AN AGREEMENT WITH ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK STABILIZATION HYDRAULIC ANALYSIS

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-032, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK STABILIZAITON HYDRAULIC ANALYSIS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this day of , 2024 (“Effective Date”), between the Village of Tinley Park, Illinois (“Village”), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Robinson Engineering, Ltd. (“Consultant”), collectively the “Parties” for the following project:

I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereafter the “Service”). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
 - It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. Conversely, the Consultant shall not coordinate, supervise and direct any portions of the Work for what they are not responsible for and shall not be responsible for, nor have control over, construction means, methods, techniques, sequences and procedures, safety, and security for any party they are not responsible for. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

III. INDEMNIFICATION AND HOLD HARMLESS

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

In the event such claims, losses, damages, or expenses are legally determined to be caused by joint or concurrent negligence, they shall be borne by each party in proportion to its own negligence under comparative fault principles.

With respect to the aforementioned duty to protect and defend, this shall apply for non-professional services that are performed and to the extent covered by the Consultant's General Liability policy. The Duty to Defend does not apply to professional services that are performed which are not covered by the Consultant's Professional Liability policy.

IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

Consultant shall procure and maintain insurance as required by and set forth in the previous paragraph of this Agreement. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate of Consultant and Consultant's officers, members, directors, partners, agents, employees, and Subconsultants to Village and anyone claiming by, through, or under Village for any and all claims, losses, costs, or damages whatsoever arising out of resulting from or in any way related to the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied, of Consultant or Consultant's officers,

members, directors, partners, agents, employees, or Subconsultants (hereafter “Village’s Claims”), shall not exceed the total insurance proceeds paid on behalf of or to Consultant by Consultant’s insurers in settlement or satisfaction of Village’s Claims under the terms and conditions of Consultant’s insurance policies applicable thereto (excluding fees, costs, and expenses of investigation, claims adjustment, defense, and appeal). If no such insurance coverage is provided with respect to Village’s Claims, then the total liability, in the aggregate of Consultant and Consultant’s officers, members, directors, partners, agents, employees, and Subconsultants to Village and anyone claiming by, through, or under Village for any and all such uninsured Village’s claims shall not be limited.

V. WARRANTY

Consultant represents to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in accordance with the Standard of Care presented in Section 1.A, and that it has the power to enter into and perform this Agreement.

VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Robinson Engineering Ltd.

10045 W. Lincoln Highway

Frankfort, IL 60423

OR TO:

Village of Tinley Park

Village Manager

16250 South Oak Park Avenue

Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.

VIII. WAIVER

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience.

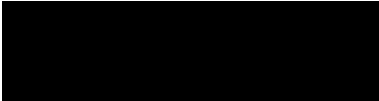
IN WITNESS WHEREOF, the Village of Tinley Park and (Insert Consultant), have executed this Agreement.

VILLAGE OF TINLEY PARK	ROBINSON ENGINEERING LTD.
By: _____ Village President	By: _____ Director of Operations
DATE: _____	DATE: <u>3/4/25</u>

CERTIFICATIONS BY CONSULTANT

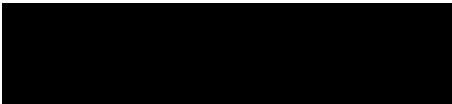
Eligibility to Contract

The undersigned hereby certifies that the Consultant is not barred from bidding on or entering into this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

<u>Van Calombaris, PE</u>	
Name of Consultant (please print)	Submitted by (signature)
<u>Director of Operations</u>	
Title	

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Consultant is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

<u>Van Calombaris, PE</u>	
Name of Consultant (please print)	Submitted by (signature)
<u>Director of Operations</u>	
Title	

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Van Calombaris, PE

Name of Consultant (please print)

Submitted by (signature)

Director of Operations

Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

The undersigned also certifies that Consultant is in compliance with all other applicable laws and regulations regarding its performance of this Agreement.

Van Calombaris, PE

Name of Consultant (please print)

Submitted by (signature)

Director of Operations

Title

EXHIBIT A

Scope of Professional Services

Work as specified and approved by the Village of Tinley Park in the Proposal for Professional Engineering Services for the Village of Tinley Park Riverwalk – Hydraulic Analysis, dated 3/4/25.

EXHIBIT B

Fee Schedule

**Attached to Proposal Engineering
Services Agreement**

EXHIBIT C

Required Insurance

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer. Village would request insurance at \$2 million/\$5 million and umbrella of \$10 million.

• Workers’ Compensation:	Statutory
• Employer’s Liability – Each Accident:	\$ 1,000,000
• General Liability –	
• Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000
• General Aggregate:	\$ 2,000,000
• Excess or Umbrella Liability --	
• Each Occurrence:	\$ 3,000,000
• General Aggregate:	\$ 3,000,000
• Automobile Liability --Combined Single Limit	
• (Bodily Injury and Property Damage): Each Accident	\$ 1,000,000
• Professional Liability –	
• Each Claim Made	\$ 2,000,000
• Annual Aggregate	\$ 2,000,000

EXHIBIT D

Insurance Certificate



March 4, 2025

Project No. 21-R0945

To: Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Attn: Mr. John Urbanski
Director of Public Works

RE: Proposal for Professional Engineering Services
Village of Tinley Park Riverwalk – Hydraulic Analysis

Dear Mr. Urbanski:

Robinson Engineering, Ltd. (REL) is pleased to present this proposal to perform professional engineering services related to a hydraulic analysis evaluation of the envisioned Village of Tinley Park Riverwalk along Midlothian Creek. Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, Exclusions, Schedule, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

1. PROJECT OVERVIEW

For several years, the Village of Tinley Park has envisioned an approximately 3,500-foot-long walkway that would extend south from 171st Street to the north side of Midlothian Creek and easterly to the east side of Oak Park Avenue, crossing the creek before turning easterly again along the south bank of the creek on the north side of 172nd Street to the east side of 66th Court, turning south to 173rd Street, then west to 67th Avenue, south to North Street, and diagonally along North Street to Oak Park Avenue. Approximately 1,900 feet of this route would be a Riverwalk section along the north and south banks of Midlothian Creek, including one crossing of the creek on the east side of Oak Park Avenue parallel to the roadway crossing. Many other appurtenances are envisioned to accompany the potential path project to enhance the corridor for the enjoyment of village and nearby residents. (See Attachment)

Because a Riverwalk is along a watercourse, its construction has the potential to impact the existing floodplain/floodway and wetland corridors associated with the watercourse. This case is no exception. Midlothian Creek, which flows generally from west to east, drains a watershed of approximately 8 square miles (over 5,000 acres). The creek has been channelized over the years and includes relatively steep channel banks on both sides. With these characteristics, any fill or other impact on the channel has the potential to cause backups or increases in flood heights along the creek which could affect adjacent properties. The hydraulic conditions along Midlothian Creek have been previously studied and Base Flood Elevations (BFEs) have been determined. The BFE is commonly referred to as the 100-year flood (or 1% chance flood) profile for the watercourse.

Village of Tinley Park Riverwalk

Midlothian Creek has been mapped by the Federal Emergency Management Agency (FEMA) as having a Zone AE Special Flood Hazard Area. Zone AE means the watercourse has been studied and has published BFEs which are commonly shown on the FEMA Flood Insurance Rate Maps (FIRM).

The purpose of this proposal is to conduct a study to evaluate the potential hydraulic implications if the Riverwalk project were to be constructed as proposed, to provide an engineering opinion on whether the project would be permissible with jurisdictional agencies, and to provide recommendations to the Village on how to proceed. At a minimum, the agencies that would be involved with such a project with various levels of regulation include the US Army Corps of Engineers (USACE), the Illinois Department of Natural Resources/Office of Water Resources (IDNR/OWR), the Illinois Environmental Protection Agency (IEPA), and the Metropolitan Water Reclamation District for Greater Chicago (MWRD).

2. SCOPE OF SERVICES

REL proposes providing the following Scope of Services for this project:

- **Task 1 – Field Visit:** An REL engineer will visit the site area to view the general existing conditions along the creek and potential Riverwalk pathway, take some photos, and determine the range of roughness coefficients appropriate for the creek to be confirmed/used in the hydraulic modeling.
- **Task 2 – Data Collection and Review:** The effective Flood Insurance Study (FIS) hydraulic model for Midlothian Creek was obtained previously for some prior work in the Village. Since this was a few years ago, REL will verify that this model is still the latest for this creek reach. If found to not be the latest model, we will obtain the latest modeling from FEMA via their data request process. FEMA does have a modest fee for modeling requests. In addition, the available Cook County orthophotograph-based contours of the study area will be compiled and used in the study, as necessary, to supplement the field topography.
- **Task 3 – Field Topography and Data Preparation:** An REL field crew will perform the necessary topographic field survey of cross-sections for hydraulic modeling purposes, as well as roadway and bridge information at existing crossings within the study reach. Vertical and horizontal control for the study area will be established using the global positioning system (GPS) network and the NAVD 1988 Datum. The topographic survey work will be done using electronic data collection methods, with each point being recorded with point number, northing, easting, elevation, and description. CAD preparation is included.

NOTE: This task does not include performing a topographic field survey for off-channel locations for potential compensatory storage or any future easements, which could be required if significant changes are needed.
- **Task 4 – Hydraulic Modeling (Existing Conditions):** Midlothian Creek was originally developed using HEC-2 format modeling software. This model will first be run in its old format to verify that it matches the effective FIS modeling for the creek. Then the existing HEC-2 model will be converted to the current HEC-RAS hydraulic modeling platform. Converting HEC-2 format to HEC-RAS requires various adjustments to the modeling so that it will run with the modern format.

Village of Tinley Park Riverwalk

- **Task 5 – Corrected and Enhanced Existing Conditions HEC-RAS Hydraulic Models:** As necessary, the converted HEC-RAS hydraulic model will be corrected and enhanced with the current additional topographic data and cross-sections from Task 3. The hydraulic model will be used to produce the various flood profiles (10, 50, 100, and 500-year) for Midlothian Creek along the study reach to an extent upstream and downstream of the potential Riverwalk corridor. The corrected and enhanced existing models are necessary step models typically required by IDNR/OWR for analyses and comparisons to any proposed conditions. All modeling will be performed using methodology generally acceptable to IDNR/OWR and FEMA.
NOTE: The existing regulatory FIS flows will be used for the hydraulic modeling; therefore, no hydrologic modeling is expected for the project.
- **Task 6 – Conceptual Proposed Conditions HEC-RAS Hydraulic Model:** To approximate the presence of a proposed Riverwalk, the enhanced existing conditions HEC-RAS hydraulic model from Task 5 will be revised to generate a conceptual proposed conditions model that incorporates the Riverwalk and any proposed appurtenances that could impact the creek hydraulics. The conceptual proposed conditions modeling results will be compared to enhanced existing conditions to evaluate the effects of the potential project.
- **Task 7 – Proposed Conditions Conceptual Iterations Modeling:** Depending on the comparison results from Task 6, additional iterations of conceptual proposed conditions may have to be evaluated. The goal of these subsequent comparisons will be to meet agency requirements for proposed projects and to limit potential for future flood profile increases. The goal will be a “zero” rise in flood profiles if the project is constructed. The number of iterations necessary is unknown. If it becomes apparent that agency requirements cannot be met, engineering judgment will be used to determine the point of cutoff (stopping) of further analysis. As the floodway boundary essentially coincides with the floodplain along Midlothian Ditch, this step will also include an assessment of the floodway conditions and potential effects resulting from the project. Floodway storage and conveyance are required to be maintained by proposed projects. Also, channel velocities should not increase more than 10%. These will be factors considered in the cutoff decision.
- **Task 8 – Compensatory Storage Calculations:** Subsequent to Tasks 6 and 7, the compensatory storage needs for any channel fill within the floodplain/floodway of Midlothian Creek will be analyzed and approximately calculated. Channel modifications for compensatory storage in the vicinity of the Riverwalk, which would be required for any fill, can be incorporated by modifying cross-section geometry in potentially suitable areas along the study reach. However, as a typical requirement, note that floodway fill must be compensated for within the floodway.
- **Task 9 – Summary Evaluation/Recommendation Memorandum:** The results of the hydraulic modeling tasks will be compiled into a summary memo report to the Village. The memo will include comparisons, assessments about the potential project, conclusions and recommendations for village consideration. Next steps will be identified and listed. Depending on the timing of Task 11 below, the memo may include references to that outcome. Otherwise, the Task 11 outcome will be separate report for consideration.
- **Task 10 – Meetings and Coordination:** REL will meet, coordinate and follow-up with the Client as needed during the study process. Two meetings are planned and included in the above tasks. Additional meetings that exceed the two, REL reserves the right to bill on a Time & Materials basis according to our Standard Hourly Rates (see attached Exhibit B).

Village of Tinley Park Riverwalk

- **Task 11 – Wetland Assessment:** The potential Riverwalk project would have a high likelihood of impacting wetlands, or more precisely Waters of the U.S. (WOUS), associated with Midlothian Creek. As such, a wetland delineation and assessment along the potential project corridor is recommended and included (by reference) in this proposal. REL would use a third-party sub-consultant for this work and will seek a proposal from a reputable firm. Along with the delineation, the firm will be asked to comment on the possible effects of the Riverwalk project, if constructed, on existing WOUS. When the sub-consultant is arranged, this information will be communicated to the Village as needed.

3. PAYMENT TERMS

We propose to perform the engineering services described in the Scope of Services for a Lump Sum fee of \$86,000. This fee is based on our understanding of the project scope and experience with similar projects.

We have estimated the fee for a wetland assessment by a third party at \$15,000, which results in a total fee of \$101,000. Once we receive a proposal from a third-party wetland sub-consultant, the wetland assessment fee will be based on their actual proposal amount.

4. EXCLUSIONS

The proposed scope of services does not include soil borings, environmental assessments, historical or archaeological studies, permitting, or design plans. If and/or when these or other services are required, these can be provided under a separate proposal. If it is found that the modeling in our possession for Midlothian Creek is not the latest available, the fee for a FEMA modeling request (anticipated to be approximately \$350) is not included in the above proposal fee but would be a direct pass-through cost.

5. SCHEDULE

Following Notice to Proceed, we will request the regulatory model (if needed) and schedule Data Collection and Field Topography. We would anticipate completion of Tasks 1-10 within 6-7 months.

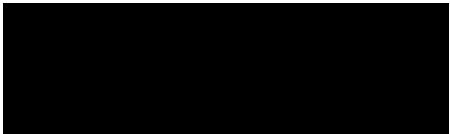
6. STANDARD TERMS AND CONDITIONS

The standard terms and conditions for this proposal are attached hereto and are incorporated herein.

Village of Tinley Park Riverwalk

Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call me at (815) 412-2014 or email me at vcalombaris@reltd.com with any questions regarding this proposal or any additional information is needed.

Very truly yours,
ROBINSON ENGINEERIN, LTD.



Director of Operations

ACCEPTED AND APPROVED:
VILLAGE OF TINLEY PARK, ILLINOIS

By: _____
Signature

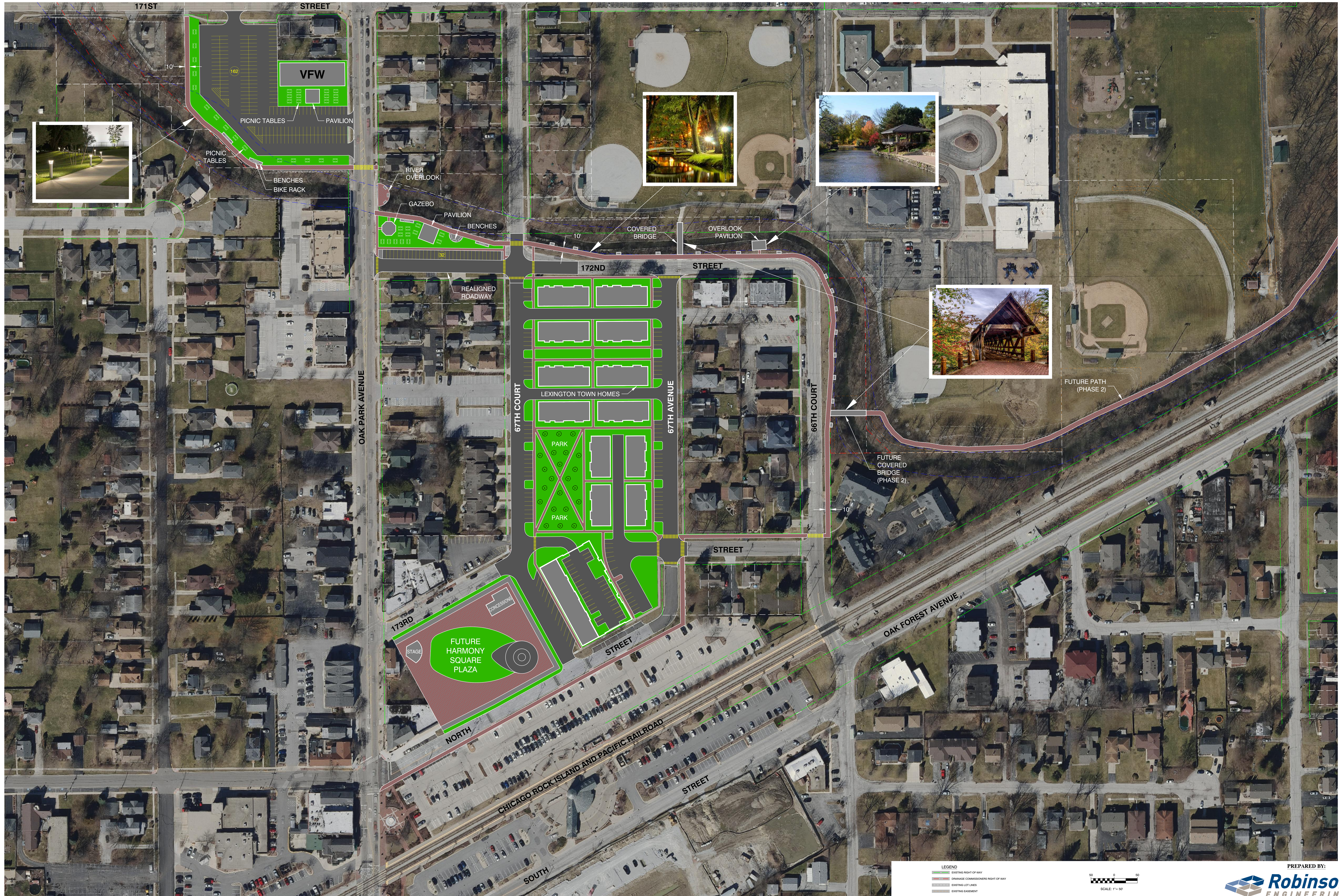
By: _____
Printed Name

Title: _____

Date: _____

VILLAGE of TINLEY PARK

RIVERWALK IMPROVEMENTS



CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE – The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL or REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL or REL's independent professional associates or consultants either before or after the termination date.

OPINION OF PROBABLE COSTS – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of

Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed **\$50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Classification	Rate
Principal Engineer 1	\$223.00
Senior Project Manager 1 / 2	\$203.00 / \$213.00
Senior Engineer 1 / 2 / 3	\$179.00 / \$193.00 / \$201.00
Project Engineer 1 / 2 / 3 / 4	\$143.00 / \$151.00 / \$161.00 / \$172.00
Project Manager 1 / 2 / 3	\$151.00 / \$159.00 / \$169.00
Engineering Technician	\$143.00
Chief Land Surveyor	\$179.00
Land Surveyor 1 / 2 / 3	\$137.00 / \$154.00 / \$167.00
Surveying Technologist 1 / 2	\$121.00 / \$137.00
Senior Planner	\$169.00
Planner	\$148.00
Senior Project Scientist	\$167.00
Grant Writer 1 / 2	\$104.00 / \$123.00
Project Developer 1 / 2 / 3	\$121.00 / \$162.00 / \$185.00
GIS Coordinator	\$179.00
GIS Developer	\$147.00
GIS Technologist	\$119.00
CAD Manager	\$169.00
CAD Designer	\$148.00
CAD Technologist 1 / 2	\$112.00 / \$128.00
Resident Engineer 1 / 2 / 3	\$143.00 / \$159.00 / \$171.00
Resident Engineering Representative 1 / 2 / 3	\$142.00 / \$148.00 / \$156.00
Field Superintendent	\$189.00
Assistant Field Superintendent	\$178.00
Field Crew Chief	\$142.00
Field Crew Member 1 / 2	\$91.00 / \$108.00
Operations Manager	\$159.00
Operations Coordinator	\$114.00
Operator 1 / 2 / 3	\$98.00 / \$104.00 / \$111.00
IT Technologist / IT Coordinator	\$121.00 / \$162.00
Administrative 1 / 2	\$91.00 / \$103.00
Project Administration	\$119.00
Intern / Engineering Intern	\$60.00
1 Man Field Crew - Prevailing Wage*	\$189.00
2 Man Field Crew - Prevailing Wage*	\$316.00

• Rates are subject to revision on or after 1/1/2026.

• Reimbursable Expenses at a factor of 1.10. Sub-Consultant Fee Markup at 10%

• *Estimated Illinois prevailing wage rate for covered work based on recent Department of Labor Davis Bacon clarification.

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No. Ext): 1-877-945-7378 E-MAIL ADDRESS: certificates@wtwco.com FAX (A/C, No): 1-888-467-2378																					
INSURED Robinson Engineering Ltd 10045 W. Lincoln Highway Frankfort, IL 60423	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>National Fire Insurance Company of Hartford</td><td>20478</td></tr><tr><td>INSURER B:</td><td>Valley Forge Insurance Company</td><td>20508</td></tr><tr><td>INSURER C:</td><td>Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER D:</td><td>Global Aerospace Inc</td><td>B1180</td></tr><tr><td>INSURER E:</td><td>State National Insurance Company Inc</td><td>12831</td></tr><tr><td>INSURER F:</td><td>Continental Casualty Company</td><td>20443</td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	National Fire Insurance Company of Hartford	20478	INSURER B:	Valley Forge Insurance Company	20508	INSURER C:	Continental Insurance Company	35289	INSURER D:	Global Aerospace Inc	B1180	INSURER E:	State National Insurance Company Inc	12831	INSURER F:	Continental Casualty Company	20443
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	National Fire Insurance Company of Hartford	20478																				
INSURER B:	Valley Forge Insurance Company	20508																				
INSURER C:	Continental Insurance Company	35289																				
INSURER D:	Global Aerospace Inc	B1180																				
INSURER E:	State National Insurance Company Inc	12831																				
INSURER F:	Continental Casualty Company	20443																				

COVERAGES

CERTIFICATE NUMBER: W37057297

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	7063767699	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	7063767704	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			7063767718	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	7063767721	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Aviation Liability			9043822	01/08/2025	01/08/2026	General Aggregate \$1,000,000 Each Occurrence \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This Voids and Replaces Previously Issued Certificate Dated 12/26/2024 WITH ID: W37052629.

SEE ATTACHED

CERTIFICATE HOLDER

Village of Tinley Park 16250 S. Oak Park Avenue Tinley Park, IL 60477	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2016 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Robinson Engineering Ltd 10045 W. Lincoln Highway Frankfort, IL 60423	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys. are included as an Additional Insured as respects to General Liability and Auto Liability.

General Liability and Auto Liability shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by the Additional Insureds.

Waiver of Subrogation applies in favor of the Additional Insureds with respects to General Liability, Auto Liability and Workers Compensation as permitted by law.

INSURER AFFORDING COVERAGE: State National Insurance Company Inc NAIC#: 12831
POLICY NUMBER: EHJ-ADN01190834 EFF DATE: 01/01/2025 EXP DATE: 01/01/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Cyber Liability	Aggregate	\$1,000,000

INSURER AFFORDING COVERAGE: Continental Casualty Company NAIC#: 20443
POLICY NUMBER: AEH591973692 EFF DATE: 01/01/2025 EXP DATE: 01/01/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Professional Liability	Per claim	\$5,000,000
	Aggregate	\$5,000,000



Interoffice Memo

Date: March 10, 2025
To: John Urbanski, Public Works Director
From: Kyle Vester, PE – Village Engineer
Subject: Brookside Creek Final Engineering – Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: The Village entered into a Development Agreement for the Brookside Creek Retail Center at the January 21, 2025 Village Board meeting. This agreement included provisions for the Village to take on Engineering and Construction for portions of the onsite stormwater basins and off-site road and infrastructure improvements. Off-site work includes 191st Street and Harlem Avenue improvements, to be coordinated with other planned developments, Illinois Department of Transportation, and Will County Department of Transportation.

Background: Manhard Consulting has been working with the Developer of the Brookside Creek Retail Center and submitted Final Engineering plans to the Village in August of 2024 when the development first applied for a building permit. The Village has had the opportunity to review multiple revisions and provide comments to the Final Engineering plans to date. To complete the work in a cost-effective and timely manner, a sole-source contract is needed.

The attached proposal includes design work for off-site highway improvements and on-site stormwater improvements, construction engineering for the highway improvements, bidding assistance, and general administration tasks. The proposal totals \$328,600 with a mixture of lump sum and time and material costs.

Recommendation: Approve the agreement with Manhard Consulting for the Brookside Creek Final Engineering in the not to exceed amount of \$378,000. This includes 15% contingency.

Budget / Finance: Funding is budgeted for in the FY26 Budget. We are requesting that additional funding be allocated.

Staff Direction Request:

1. Approve agreement and award the project to Manhard Consulting, Lincolnshire, IL, in the amount of \$328,600 and the contingency amount for a not to exceed total of \$378,000.
2. Direct Staff as necessary.

Attachment:

1. Agreement from Manhard Consulting dated February 14, 2025.



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-033**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MANHARD CONSULTING FOR BROOKSIDE CREEK FINAL ENGINEERING**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

RESOLUTION NO. 2025-R-033**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MANHARD CONSULTING FOR BROOKSIDE CREEK FINAL ENGINEERING**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Manhard Consulting, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 18th day of March, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of March, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH MANHARD CONSULTING FOR BROOKSIDE CREEK FINAL ENGINEERING

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-033, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MANHARD CONSULTING FOR BROOKSIDE CREEK FINAL ENGINEERING,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of March, 2025.

VILLAGE CLERK

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this ____ day of ____, 2025 ("Effective Date"), between the Village of Tinley Park, Illinois ("Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Manhard Consulting, located at One Overlook Point, Suite 290, Lincolnshire, IL 60069 ("Consultant"), collectively the "Parties" for the following project:

I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
 - It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including reasonable attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree. The defense provision does not apply to the Workman's Comp or Professional Liability Policies.

IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Manhard Consulting, Ltd.
One Overlook Point, Suite 290
Lincolnshire, IL 60069

OR TO:

Village of Tinley Park
Village Manager
16250 South Oak Park Avenue
Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.

VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

XII. LIMITATION OF PROFESSIONAL LIABILITY In recognition of the relative risks of the Project to the client and Manhard, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Manhard and Manhard's subconsultants, to Client, to Contractor and to any Subcontractors on the Project and to those claiming by or through Client for any and all claims, losses, costs, damages or claim expenses from any cause or liability of Manhard or Manhard's subconsultants to all of those named herein with respect to the Project shall not exceed \$1,000,000.

IN WITNESS WHEREOF, the Village of Tinley Park and (Manhard Consulting, Ltd have executed this agreement.

VILLAGE OF TINLEY PARK

MANHARD CONSULTING, LTD

By: _____

Village Manager

By: _____

ITS Vice President

DATE: _____

DATE: March 11, 2025

CERTIFICATIONS BY CONSULTANT

Eligibility to Contract

The undersigned hereby certifies that the Consultant is not barred from bidding on or entering into this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Manhard Consulting, Ltd
Frances Fazio, P.E.

Name of Consultant (please print)

Submitted by (signature)

Vice President

Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Consultant is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Manhard Consulting, Ltd
Frances Fazio, P.E.

Name of Consultant (please print)

Submitted by (signature)

Vice President

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

Manhard Consulting, Ltd
Frances Fazio, P.E.

Name of Consultant (please print)



Submitted by (signature)

Vice President

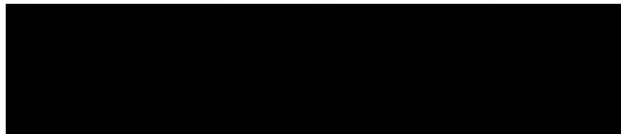
Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

Manhard Consulting, Ltd
Frances Fazio, P.E.

Name of Consultant (please print)



Submitted by (signature)

Vice President

Title

EXHIBIT A

Scope of Professional Services

Work as specified and approved by the Village of Tinley Park in the Proposal for Final Engineering Services, Brookside Creek Subdivision. Dated, March 11th, 2025.



Revised March 11, 2025

Mr. John Urbanski
Mr. Colby C. Zemaitis
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477

**RE: PROPOSAL FOR CIVIL ENGINEERING AND SURVEYING SERVICES
PROPOSED BROOKSIDE CREEK RETAIL CENTER DEVELOPMENT
TINLEY PARK, ILLINOIS**

Gentlemen:

We appreciate the opportunity to submit a proposal to provide civil engineering and surveying services to the Village of Tinley Park (Client). Services are in connection with the proposed Development at 191st Street and Harlem Avenue in Tinley Park, Illinois. Manhard Consulting. (Manhard) offers to provide the following services for fees as detailed below:

I. OFF-SITE HIGHWAY IMPROVEMENTS

A. TOPOGRAPHY

These fees assume that all items in this phase would be completed simultaneously and would include:

- | | | |
|----|--|------------------------------|
| 1. | Off-Site Topography of the 191st Street right-of-way with cross sections at 50' intervals (approximately 2,200 lineal feet) and the south half of 191st Street right-of-way with cross sections at 50' intervals (Fire Station to west limits of proposed roadway improvements - approximately 1,000 lineal feet). This would include locations of trees with a diameter of 6-inches and larger; limits of brush; and locations and elevations of manholes, inverts and visible above-ground utility structures as required for civil engineering design purposes. | \$22,000
LUMP SUM |
| 2. | Off-Site Topography of the Harlem Ave right-of-way with cross sections at 50' intervals (approximately 800 lineal feet). This would include locations of trees with a diameter of 6-inches and larger; limits of brush; and locations and elevations of manholes, inverts and visible above-ground utility structures as required for civil engineering design purposes. | \$8,000
LUMP SUM |
| 3. | Obtain and coordinate a third-party utility locator to mark the existing buried utilities prior to Manhard starting the field survey work associated with the Topographic Map/Survey. The third-party utility locate would be completed for the same area included in the Topographic Map/Survey detailed above. | \$8,500
LUMP SUM |

Due to the uncertainty and limitations inherent to locating underground utilities for non-construction purposes, there may be buried utilities within the survey area that are not detected. The Topographic Map/Survey will show visible indications of utilities based on the third-party utility marks. However,

unmarked utilities will not be shown and Manhard shall assume no responsibility or liability for additional buried utilities that may exist within the survey area, that are not shown on the Topographic Map/Survey.

- | | | |
|----|--|-----------------------------------|
| 4. | Obtain and coordinate a traffic control contractor to provide traffic control services for obtaining utility inverts within the 191 street and Harlem Ave roadways included or adjacent to the Topographic Map/Survey detailed above. This work would include the coordination with the governing agency for permits; however, any required permit fees or other additional fees associated with the permit would not be included and would be considered an additional service. | \$2,500
LUMP SUM |
|----|--|-----------------------------------|

B. HARLEM AVENUE - FINAL HIGHWAY PLAN PREPARATION & PERMITTING (H1)

The fees are based on improvements to IL Route 43 for a right-in / right-out / left-in entrance with right turn lane (±800 lineal feet) per the Preliminary Geometric Plan prepared by Manhard dated October 18, 2024 and would include:

- | | | |
|----|---|------------------------------------|
| 1. | Prepare one plan set for improvements to IL Route 43 per the approved Preliminary Geometric Plan including:
a. Submit final plans to the Illinois Department of Transportation (IDOT)
b. Assist in obtaining a Highway Permit for construction of roadway improvements within the IL Route 43 right-of-way. | \$30,000
LUMP SUM |
| 2. | IDOT Drainage Checklist. Preparation of exhibits, calculations, documents for submittal to IDOT. This item would include revisions to the Drainage Checklist for the first two review comments. All subsequent revisions and submissions are not included and will be performed as an additional service. | \$10,000
LUMP SUM |

C. 191ST STREET - FINAL HIGHWAY PLAN PREPARATION & PERMITTING (H2)

The fees are based on improvements to 191st Street for full access entrance with right and left turn lanes and two (2) right-in / right-out access entrances with right turn lanes (±2,200 L.F) per the Preliminary Geometric Plan prepared by Manhard dated October 18, 2024 plus underground duct from the Fire Station to the corner of 191st/Harlem and would include:

- | | | |
|----|--|------------------------------------|
| 1. | Prepare one plan set for improvements to 191st Street per the approved Preliminary Geometric Plan including:
a. Watermain crossing
b. Underground duct
c. Submit final plans to the Will County Division of Transportation (WCDOT).
d. Assist in obtaining a Highway Permit for construction within the 191st Street right-of-way. | \$60,000
LUMP SUM |
| 2. | Prepare site distance analysis for proposed access entrances along 191st Street. | \$4,000
LUMP SUM |
| 3. | Obtain photographs of the existing right-of-way conditions for the length of the improvements. | \$1,000
LUMP SUM |
| 4. | Prepare an Engineer's Opinion of Probable Cost for proposed improvements to 191st Street. | \$3,500
LUMP SUM |

D. 191ST STREET - TRAFFIC SIGNAL PLAN PREPARATION & PERMITTING

- | | | |
|----|--|-----------------|
| 1. | Prepare Traffic Signal Plans: | \$14,000 |
| | a. Base Map Preparation. Base maps (at a scale of 1" = 20') will be prepared for the traffic signal design plans using the approved IDS. | LUMP SUM |
| | b. Plans, Specifications, and Estimate. Traffic signal plans will be prepared using the base map information. The traffic signal design plans will be developed based on IDOT and WCDOT standards current at the time said plans will be prepared. The plans will include the following: | |
| | i. Preliminary, pre-final, and final traffic signal plans | |
| | ii. Cable plan | |
| | iii. Phase designation diagram | |
| | iv. Loop detector detail and general notes | |
| | v. Technical specifications employing IDOT special provisions to the extent that they apply will be assembled | |
| | vi. An engineer's opinion of probable construction cost will be prepared based on the final plans | |
| | c. Coordination with WCDOT. Discussions with representatives from WCDOT will be held to clarify specific design elements that need to be incorporated into the plans | |
| 2. | Prepare Traffic Signal Interconnect Plans: | \$4,000 |
| | a. Base Map Preparation. Base maps (at a scale of 1" = 50') will be prepared for the traffic signal interconnect design plans using the approved IDS. | LUMP SUM |
| | b. Plans, Specifications, and Estimate. Traffic signal interconnect plans will be prepared using the base map information from Task 1. The traffic signal design plans will be developed based on IDOT and WCDOT standards current at the time said plans will be prepared. The plans will include the following: | |
| | vii. Traffic signal interconnect between Panduit Drive and Market Place Drive | |
| | viii. Traffic signal interconnect between Market Place Drive and Frontage Road (Target Entrance) | |
| | ix. Interconnect schematic | |
| | x. Technical specifications employing IDOT special provisions to the extent that they apply will be assembled | |
| | c. Coordination with IDOT and WCDOT. Discussions with representatives from IDOT and WCDOT will be held to clarify specific design elements that need to be incorporated into the plans | |
| 3. | Coordination with IDOT and WCDOT | \$6,000 |
| | a. The ongoing IDS, as well as Signal and Interconnect plans will be submitted to WCDOT for review and approval. The interconnect system along IL Route 43 (Harlem Ave) is under IDOT jurisdiction, therefore addingto/extending the interconnect system along 191 st Street will require IDOT review and approval. As such, the Signal and Interconnect plans will be submitted to IDOT for review and approval of the interconnect extension. | LUMP SUM |
| | b. Discussions will be held with IDOT, WCDOT, and you to clarify specific elements of the design and to clarify specific design elements that each agency wants incorporated into the plans as it relates to the roadway and the traffic signal modifications. Close coordination with these agencies is critical to ensure that the final project will satisfy both agencies' requirements and recommendations within the scope of the project. | |
| | c. Revisions will be made to the plans based on review comments to be | |

received that are within the scope. Three revisions (one for IDS and two for Signal Plans/Interconnect Plans) are included.

E. DOT RESIDENT ENGINEER PHASE

- | | | |
|----|--|-------------------------|
| 1. | IDOT. Perform Resident Engineer services that would include: | \$33,000 T&M |
| | a. Construction Meetings | (SUGGESTED |
| | b. Construction Observation and Assistance | BUDGET) |
| | c. Preparation of observation reports on a weekly basis and provide copies to the Client and IDOT. | |

The budget for this phase is based upon approximately 4 hours per day, 5 days per week, for a period of 10 weeks (hourly rate of \$165 per hour).

- | | | |
|----|--|-------------------------|
| 2. | WCDOT. Perform Resident Engineer services that would include: | \$85,800 T&M |
| | a. Construction Meetings | (SUGGESTED |
| | b. Construction Observation and Assistance | BUDGET) |
| | c. Preparation of observation reports on a weekly basis and provide copies to the Client and IDOT. | |

The budget for this phase is based upon approximately 4 hours per day, 5 days per week, for a period of 26 weeks (hourly rate of \$165 per hour).

II. ON-SITE STORMWATER MANAGEMENT IMPROVEMENTS

A. FINAL ENGINEERING PLAN PREPARATION (D)

- | | | |
|----|---|-----------------|
| 1. | Prepare revisions to the previously completed CAD generated civil engineering drawings and specifications for on-site improvements including: | \$15,000 |
| | a. Grading plan for Compensatory Storage Basins West and South | LUMP SUM |
| | b. Grading plan for Compensatory Storage Basin East / Detention Basin 3 | |
| | c. Grading plan for Detention Basins 1 and 2 | |
| | d. Soil Erosion and Sediment Control Plan to include items listed in Section IV.D.1. and IV.D.2a. and b. of the General NPDES Permit No. ILR10, including site description, stabilization practices and proposed BMPs. | |
| | e. Storm sewer and structure connecting Compensatory Storage Basins West and South | |
| | f. Utilizing Village standard documents, prepare a construction detail sheet. | |
| | g. Utilizing Manhard standard documents, prepare a specification sheet for excavation, grading, storm sewer and stabilization. | |
| 2. | Prepare a Stormwater Pollution Prevention Plan (SWPPP) for the project as outlined in Part IV of the General NPDES Permit No. ILR10, as detailed below: | \$3,000 |
| | a. Provide a description of the site including the nature, extent, and sequence of construction activities, and the drainage pattern, quality, and location of stormwater discharges from the site, both during and after construction. | LUMP SUM |
| | b. Prepare a description of the proposed erosion, sediment, and stormwater management controls to be used at the site. | |
| | c. Prepare a description of the procedures to maintain the good and effective operation of the control measures described above. | |

- d. Prepare Illinois Environmental Protection Agency (IEPA) Notice of Intent and submit the SWPPP to the IEPA.

This fee does not include the installation of the controls or execution of the maintenance procedures described within the SWPPP, all of which shall be the responsibility of the contractor or Client.

Revisions to the SWPPP in connection with NPDES compliance monitoring during construction is not included.

B. FINAL LANDSCAPE PLAN PREPARATION (LA)

**\$4,000
LUMP SUM**

Prepare a Final Landscape Plan that will include landscape design for the southern and western property lines, plant species selections, identification of sizes and quantities and fencing. The plans will also include a seeding plan for the stormwater management areas, detailed drawings for installation, and sheet-type specifications.

III. BIDDING ASSISTANCE

A. DOCUMENT PREPARATION (BD1)

**\$4,000 –
\$7,000 T&M
(SUGGESTED
BUDGET)**

1. Utilizing Village standard documents, prepare front end contract documents.
2. Prepare summary of quantities.

B. BIDDING (BD2)

**\$3,000 –
\$5,000 T&M
(SUGGESTED
BUDGET)**

1. If requested, contact qualified contractors notifying them of the bid.
2. Respond to questions and RFIs during bid process.
3. Attend Pre-Bid meeting on-site, if requested.
4. Review and tabulate bids.
5. Assist Client to clarify bids received and acceptability of contractors.

IV. MEETINGS AND REIMBURSABLES

A. MEETINGS (MT)

1. Participate in conference call meetings with Client and/or Construction Team (maximum 10 meetings of 30 minutes each).
2. Attend additional Client meetings and/or construction meetings.

**\$1,300
LUMP SUM**

T&M

B. REIMBURSABLES (REIM)

**\$1,000 T&M
(SUGGESTED
BUDGET)**

Reimbursable expenses shall mean one hundred eighteen percent (118%) of all costs incurred by Manhard relative to the Project; including, without limitation, all outside consultants' fees, reproduction costs, messenger or special mail service, mileage, and other Project-related expenses.

BUDGET SUMMARY OF WORK TO BE PERFORMED

I.	OFF-SITE HIGHWAY IMPROVEMENTS	\$292,300
II.	ON-SITE STORMWATER MANAGEMENT IMPROVEMENTS	\$22,000
III.	BIDDING ASSISTANCE	\$12,000
IV.	MEETINGS AND REIMBURSABLES	\$2,300

ESTIMATED TOTAL SUM OF CONTRACT	\$328,600
--	------------------

The budget summary provided above is for the convenience of the Client only and does not differentiate services to be completed on a time and material basis. The fees detailed for each individual scope item shall govern in the case of any discrepancies.

This proposal is limited to those services specifically listed herein. We have included “Exhibit A”, which details services not included in the scope of this Proposal. If you would like to add any of the listed additional services, please notify us and we will revise this Proposal accordingly.

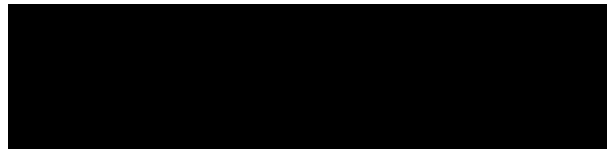
The terms of the attached “General Terms & Conditions” dated January 1, 2025, which Client hereby acknowledges receiving, are incorporated and made a part of this Proposal. The lump sum fees for all services to be completed that are not authorized by Client within 60 days from the date of the proposal may be subject to increase. Due to inflation, pricing may be subject to increase on a 6-month basis. If the above is acceptable, please have this Proposal executed. We will begin work as soon as we receive an executed copy of this Proposal. At the discretion of Manhard, this proposal may be deemed null and void if not accepted by Client within 60 days from the date of the proposal.

Thank you again for the opportunity to submit this proposal. Should you have any questions, please do not hesitate to contact us.

Yours truly,

A black rectangular box redacting the signature of the Vice President.

Vice President

A black rectangular box redacting the signature of Nicholas Addante.

Nicholas Addante, P.E.
Transportation Project Manager

ACCEPTED: **VILLAGE OF TINLEY PARK**

Invoices will be sent to the Client via email. Invoices should be forwarded to:

By: _____
(Authorized Representative)

Name: _____

(Printed Name)

Email: _____

Title: _____

Phone: _____

Date: _____

GENERAL TERMS AND CONDITIONS

March 10, 2025

1. **ONE INSTRUMENT/INCONSISTENCIES** – These GENERAL TERMS AND CONDITIONS, and the Manhard PROPOSAL to which these terms are attached (collectively this “Agreement”) shall be deemed one instrument. Wherever there is a conflict or inconsistency between the provisions of these GENERAL TERMS AND CONDITIONS, the PROPOSAL, and any plans or specifications, as applicable, the provisions provided for in these GENERAL TERMS AND CONDITIONS shall, in all instances, control and prevail. These GENERAL TERMS AND CONDITIONS shall apply to the work provided in the PROPOSAL to which this is attached or an amendment or modification, including an AGREEMENT FOR ADDITIONAL SERVICES. Client’s authorization to Manhard to commence the performance of the services under this Agreement shall be deemed as Client’s acceptance of these GENERAL TERMS AND CONDITIONS.
2. **ENTIRE AGREEMENT** – These GENERAL TERMS AND CONDITIONS, the PROPOSAL, and any plans or specifications represent the entire Agreement between the Parties and supersedes any and all prior oral or written understandings between the Parties. Changes to these GENERAL TERMS AND CONDITIONS shall only be binding when in writing and agreed to by both parties.
3. **REMEDIES** – All disputes between relating to this Agreement or the Project (as defined in the Proposal) shall first include a meet and confer session between decision makers from both parties. If a resolution cannot be obtained, then the dispute shall be submitted to mediation with a mediator selected by the Parties. The costs of the mediator shall be split evenly between Client and Manhard. If the Client and Manhard cannot agree on a mediator, then each of Client and Manhard shall nominate a mediator and the two nominated mediators shall select the ultimate mediator. Client and Manhard shall include a similar mediation provision in all of their respective agreements with other parties regarding the Project and will require all such other persons or entities to include a similar mediation provision in all agreements with their respective subcontractors, subconsultants, suppliers and fabricators. Such mediation shall be a condition precedent to a party filing any judicial or other proceeding against the other, except with regard to delinquent fees owed to Manhard.

No claim can be made for professional negligence, either directly or by way of cross complaint against Manhard, unless Client has first provided Manhard with a written certificate of merit executed by an independent consultant currently practicing in the same discipline as Manhard, and licensed in the state the Project is located in. The certificate of merit should contain the name and license number of the certifier, the specific acts or omissions that the certifier contends are not in conformance with the standard of care for a consultant performing professional services under similar circumstances, and the basis for the certifier’s opinion. The certificate of merit shall be provided to Manhard not less than thirty (30) calendar days prior to presentation of any claim for any mediation or judicial proceeding.
4. **AUTHORIZATION TO SIGN** – The person signing this Agreement represents and warrants that he/she is signing this Agreement on behalf of the Client and is authorized to enter into this Agreement on the Client’s behalf.
5. **BREACH AND COST OF COLLECTION** – In the event either party breaches the terms of this Agreement, the non-breaching party shall be entitled, in addition to the specific remedies provided for in this Agreement, to pursue all remedies available at law or in equity. In the event of any claim or litigation filed arising out of this Agreement, each party shall bear its own costs, including attorney’s costs and fees. All payments received from the Client will be credited first to interest, then to the cost of enforcement, and then to the amount due to Manhard
6. **CHANGES IN REGULATORY ENVIRONMENT** – The services provided by Manhard under this Agreement were determined based upon the applicable municipal, county, state and/or federal regulations, codes, laws, and requirements that were in existence on the date of this Agreement. Any material additions, deletions, or changes in the regulatory environment, which require an increase in the scope of services to be performed, will be an Additional Service. Client and Manhard expressly acknowledge that the time and duration of public and governmental reviews and approvals is uncertain and outside their respective control. In the event of prolonged or excessive public or governmental review, Client and Manhard shall collaborate and negotiate in good faith for a modification of applicable schedule and fees.
7. **CONTROLLING LAW** – This Agreement is to be governed by the laws of the State of Illinois. The venue for any action arising out of this Agreement shall be the state of Illinois.
8. **CURE PERIOD** – If during the project term, Client observes or becomes aware of any improper service which has been provided by Manhard or its agents, Client agrees to immediately notify Manhard of the same, in writing which may be provided by email. Manhard shall then have five working days to cure, or begin to cure in a diligent manner, such improper service before Client may exercise its rights under any default and remedy provision provided for in this Agreement, including the right to take corrective action prior to the termination of the cure period. If Client fails to notify Manhard of any defects within thirty (30) working days of learning of the defects, any objections to Manhard’s work shall be waived. Manhard will not accept any backcharges unless Client has complied with the foregoing and allowed Manhard the opportunity to cure any problem.
9. **DELAYS** – Client agrees that Manhard shall not be responsible for damages arising directly from any delays for causes beyond Manhard’s control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes, severe weather disruptions or other natural disasters; fires, riots, war, pandemics, epidemics or other emergencies or acts of God; failure of any government agency to act in a timely manner; failure of performance by the Client or the Client’s contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if delays resulting from any such causes increase the cost or time required by Manhard to perform its services in an orderly and efficient manner, Manhard shall be entitled to an equitable adjustment in schedule and/or compensation.
10. **ENGINEER’S OPINION OF PROBABLE COST** – Manhard’s Opinions of Probable Cost provided for herein, if applicable, are to be made on the basis of Manhard’s experience and qualifications and represents Manhard’s judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, because Manhard has no control over the cost of labor, materials, equipment, or services furnished by others, the Contractor’s methods of determining prices, or competitive bidding or market conditions, Manhard cannot and does not warrant, represent or guarantee that proposals, bids or actual construction cost will not vary from Manhard’s Opinions of Probable Cost. If Client wishes greater assurance as to probable construction cost, Client shall employ an independent cost estimator. The parties acknowledge that the Project design will evolve through the completion of the Project and is subject to outside factors, including, but not limited to, permit approval and review. Client shall carry sufficient contingencies in both budget and schedule to reasonably account for such design evolution and outside factors.
11. **INDEMNITY** – To the fullest extent permitted by law, the Client shall waive any right of contribution and shall indemnify and hold harmless Manhard and its employees from and against any and all claims, damages, losses, and expenses, including reasonable attorneys’ fees, to the

extent caused by Client's negligence or the negligence of Client's agents or contractors. Client shall also indemnify and hold harmless Manhard and its employees from and against any and all claims, damages, losses, and expenses, including reasonable attorneys' fees, to the extent caused by or related to the designs, specifications, materials, or shop drawings supplied by manufacturers or vendors on behalf of the Client or Manhard. This indemnity shall not require the Client to indemnify Manhard for the negligent acts of Manhard or its agents.

To the fullest extent permitted by law, Manhard shall waive any right of contribution and shall indemnify and hold harmless the Client, and its employees from and against claims, damages, losses, and expenses, including reasonable attorneys' fees, to the extent caused by Manhard's negligence or the negligence of Manhard's agents. This indemnity shall not require Manhard to indemnify the Client for the negligent acts of the Client or its agents.

12. **MANHARD'S INSURANCE COVERAGE** – Before work is commenced on the site, and throughout the duration of the services performs, Manhard shall maintain the following insurance coverage:

- a. Workmen's compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Contract.
- b. Commercial general liability insurance covering operations under contract; the limits for bodily injury or death not less than \$1,000,000 for each occurrence.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with the Project, whether owned, non-owned or hired; public liability limits of not less than \$1,000,000 for each accident.
- d. Professional liability insurance with limits of not less than \$1,000,000 per claim, \$2,000,000 annual aggregate.

Manhard shall (i) provide a Certificate of Insurance evidencing Manhard's compliance with the above requirements, and (ii) include Client as an "additional insured" on the commercial general and automobile liability policies within 10 business days of the execution of this Agreement.

13. **LIMITATION OF MANHARD'S LIABILITY** – In recognition of the relative risks of the Project to the Client and Manhard, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Manhard and Manhard's consultants, to Client, to Contractor and to any Subcontractors on the Project and to those claiming by or through Client for any and all claims, losses, costs, damages or claim expenses from any cause or liability of Manhard's or Manhard's consultants to all of those named herein with respect to the Project shall not exceed \$1,000,000.00.

Client acknowledges and understands that Manhard's liability exposure for potential claims related to its performance of services is being specifically limited by this Agreement, and that Client's potential recovery in a claim situation is limited to the amount herein. Client agrees that based upon Manhard's fee and services, it is unreasonable to hold Manhard responsible for liability exposure greater than the set limit.

14. **CONTRACTOR'S INSURANCE COVERAGE** – Client shall require the General Contractor (if any) and all site work contractors to list Manhard as an additional insured to the limits on their insurance policies. The policy shall contain a waiver of subrogation against Manhard and Client.

15. **INFORMATION TO BE PROVIDED TO MANHARD** – Client agrees to provide Manhard with such site information as may be needed to enable Manhard to perform its services. Such information may include but shall not be limited to: latest plat of record; current title report and the documents contained therein; previous reports; title search report/chain-of-title documents; copies of environmental permits, registrations, liens, or cleanup records for the property; building plans and specifications; location, elevation and sizes of existing gas, telephone, electrical, street lighting and cable television lines on-site and off-site; boundary survey; wetland delineation; soil borings; archaeological phase 1 survey; first floor foundation plan and such other information as may be requested by Manhard, from time to time. Client shall not be responsible for providing site information which Manhard has specifically agreed to provide in its Proposal.

16. **MANHARD'S RELIANCE ON INFORMATION PROVIDED** – Manhard may rely on the accuracy and completeness of any information furnished to Manhard by or on Client's behalf. Furthermore, Client agrees to hold Manhard harmless from any engineering errors, including but not limited to, grading, earthwork analysis and off-site stormwater outlets, resulting from inaccurate site information which is provided by Client, including topographical surveys which have been prepared by consultants other than Manhard.

17. **PAYMENT** – Invoices will be submitted to the Client for payment on a monthly basis as the work progresses. Invoices are due within thirty days of approval by the Client. Within thirty days of receipt of Invoice, Client shall examine the invoice in detail to satisfy themselves as to its accuracy and completeness and shall raise any question or objection that Client may have regarding the invoice within this thirty-day period. If Client fails to make any payment due Manhard for services and expenses within thirty days after receipt and approval of Manhard's invoice therefore, the amounts due Manhard will be increased at the rate of 1.0 percent per month (or the maximum rate of interest permitted by law, if less), from said thirtieth day. In addition, Manhard may, after giving notice to Client, suspend services under this Agreement until Manhard has been paid in full all amounts due for services, expenses, and charges. In the event Manhard elects to suspend its services, and after receipt of payment in full by Client, Manhard shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Manhard to resume performance. In addition, prior to commencing such services, Manhard shall have the right, from time to time, to require Client to provide a retainer payment for services to be rendered. Manhard shall have no liability to Client for any costs or damages incurred as a result of such suspension that is caused by Client.

18. **PERMITS & FEES** – Unless the proposal specifically provides otherwise, Client shall be responsible for paying all application and permit fees and obtaining all permits. Manhard does not warrant, represent, or guarantee that the permits or approvals will be issued.

19. **RIGHTS-OF-WAY & EASEMENTS** – Client shall be responsible for obtaining (or vacating) all right-of-way, easements, real covenants and/or agreements necessary for the proper development of the property, including but not limited to right-of-way and easements which may be necessary for roadway and access improvements; stormwater conveyance and detention; sanitary sewer collection, pumping and treatment facilities; water distribution, treatment or storage facilities; and temporary construction access.

20. **SEVERABILITY** – If any clause or provision of this Agreement is determined to be illegal, invalid, or unenforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.

21. **STANDARD OF CARE** – Manhard will strive to perform its services in accordance with a manner consistent with and limited to the level of care and skill ordinarily exercised by other Design Professionals in the same locale and under similar conditions ("Standard of Care"). Manhard shall perform its services as expeditiously as is consistent with such Standard of Care and the orderly progress of the Project. Nothing in this

Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other. There are no other express or implied warranties with respect to services performed.

22. **SUSPENSION OF SERVICES** – Upon written notification from Client to Manhard to suspend any portion of the services, Manhard shall immediately do so. If the suspension is in excess of one hundred and twenty (120) days and the Manhard deems that its costs and expenses have increased, Manhard shall notify Client in writing of any requested increase in Basic Cost or Additional Costs. If the parties cannot agree on the increased costs aforesaid, then either party may terminate this Agreement, in which case the Manhard shall be paid, for the Basic Services and Additional Services performed to the date of termination.
23. **TERMINATION** – This Contract shall terminate at the time Manhard has completed its services for Client, or prior to that time, if one party provides to the other party written notice, whereby such termination date shall be effective seven (7) days after receipt of such notice. Client agrees to pay for all services, expenses, and charges, as agreed, which have been incurred by Manhard through the date of termination.
24. **THIRD-PARTY BENEFICIARY** – Nothing in this Agreement shall create a contractual relationship between Manhard and any outside third party. The services performed under this Agreement are solely for the benefit of Client. If Client is a contractor for the owner of the property, the parties acknowledge that Manhard is intended to be a third-party beneficiary of the construction contract entered into between owner and Client.
25. **USE OF DOCUMENTS AND ELECTRONIC DATA** – All documents (including drawings and specifications) as well as electronic data (including designs, plans or data stored in machine readable form) that are provided to Client are instruments of service with respect to the Project. Upon receipt of payment for all services performed in connection with such documents prepared under the Agreement, Manhard grants an irrevocable non-exclusive license to the Client relative to the Client's use of the documents in connection with the Project. Client agrees not to reuse or make any modification to the documents without the prior written authorization of Manhard. The authorized reproduction of the documents/electronic data from Manhard's system to an alternate system cannot be accomplished without the introduction of inaccuracies, anomalies, and errors, and therefore, Manhard cannot and does not make any representations regarding such compatibility. With respect to such reproduction or unauthorized use, Client agrees to indemnify and hold Manhard harmless from all claims, damages, losses, and expenses, including reasonable attorneys' fees and costs, arising from Client's unauthorized use, misuse, modification or misinterpretation of the documents or electronic data.
26. **WAIVER OF CONSEQUENTIAL DAMAGE** – In no event will either party be liable to the other party for exemplary, punitive, indirect, special, incidental, or consequential damages, including, but not limited to, loss of profits, revenue or benefits, loss of use of assets, or liquidated damages, related to this Agreement.
27. **MANHARD'S SITE VISITS** – If requested by Client or as required by the Proposal, Manhard shall visit the site at intervals appropriate to the various stages of construction as outlined in the Proposal in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of contractor's work. Construction staking or survey control staking is not considered a site visit. Such visits and observations by Manhard are not intended to be exhaustive or to extend to every aspect of the work in progress, or to involve inspections of the work beyond the responsibilities specifically assigned to Manhard in this Agreement, but rather are to be limited to spot checking, and similar methods of general observation of the work based on Manhard's exercise of professional judgment. Based on information obtained during such visits and such observations, Manhard shall endeavor to determine in general if such work is proceeding in accordance with the contract documents and Manhard shall keep Client informed of the progress of the work.

The purpose of Manhard's visits to the site will be to enable Manhard to better carry out the duties and responsibilities assigned to and undertaken by Manhard hereunder including, but not limited to, visits during the Construction Phase and the Surveying Phase. Manhard shall not, during such visits or as a result of such observations of work in progress, supervise, direct or have control over the work, nor shall Manhard have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for job site safety precautions and programs incident to the work, for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to the furnishing and performing the work or authority to stop the work. The means, methods, techniques, sequences, and procedures of construction and job site safety shall be the sole responsibility of the contractor(s). Accordingly, Manhard neither guarantees the performance of any contractor(s) nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract documents. Should the Client determine that such service is necessary, Manhard will provide such services as the resident project representative as an Additional Service.

Manhard shall not have the authority to instruct any contractor to suspend or terminate its work on the Project. Manhard shall not be responsible for the acts or omissions of any contractor(s), or of any subcontractor(s), any supplier(s), or of any other person or organization performing or furnishing any of the work.

Manhard shall have no responsibility for job site safety on the Project. The contractor and the Subcontractor's shall have full and sole authority for all safety programs and precautions in connection with the work. Manhard shall have no authority to take action whatsoever on the site regarding safety precautions and procedures.

28. **DESIGN WITHOUT CONSTRUCTION ADMINISTRATION** – It is understood and agreed that Manhard's basic services under this Agreement do not include project observation or review of the Client's performance or any other construction phase services, and that such services will be provided for by the Client. The Client assumes all responsibility for interpretation of any contract documents and for construction observation, and the Client waives any claims against Manhard for additional costs or delays that may be in any way connected thereto. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Manhard, its officers, directors, employees and subconsultants (collectively, Manhard) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to any contract documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of Manhard. If the Client requests in writing that Manhard provide any specific construction phase services and if Manhard agrees in writing to provide such services, then Manhard shall be compensated for Additional Services as provided in Exhibit A.
29. **STATUTE OF LIMITATIONS AND REPOSE** – All legal actions by either party against the other arising out of the Agreement or services performed are barred after five (5) years from completion of the services, or five (5) years from the termination of the Agreement, whichever is sooner. If the five (5) year duration is shorter than the shortest duration permitted by law, then the shortest duration permitted by law applies.

30. **NON-SOLICITATION** – Manhard and Client agree for the term of this Agreement and continuing for a period of one (1) year thereafter, neither party shall (a) directly or indirectly solicit or entice any employee of either party to terminate his or her employment relationship.
31. **LIMITATION OF RELIANCE** – If applicable, the Phase I ESA, wetland delineation report(s), geotechnical report or other subconsultant services are prepared by Manhard's subconsultant(s) for the sole and exclusive use of the Client and the Client's financing institution involved specifically with this property. Nothing under this Agreement between Manhard and the Client shall be construed to give any rights or benefits to anyone other than the Client and Manhard, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the Client and Manhard and not for the benefit of any other party. In particular, Manhard does not intend, without its written consent, for the report(s) to be used or relied upon by anyone other than its Client and the Client's financing institution involved specifically with this property. Use of the report(s) by any other party would be unauthorized and such use would be at the sole risk of the user.
32. **CONTRACTOR'S PAYMENT REQUEST VERIFICATION** – If Manhard is to verify contractor's payment requests as required by the Proposal, then Manhard's on-site observations of contractor's work for the purposes of recommending payment shall be limited to the specific responsibilities that have been assigned to Manhard in accordance with this Agreement. As such, Client acknowledges that Manhard's observations which are not related to Manhard's specific responsibilities are not exhaustive and do not extend to every aspect of the work-in-progress.
- Neither Manhard's observation of contractor's work for the purposes of recommending payments nor Manhard's recommendation of any payment (including final payment) will impose on Manhard responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences or procedures of construction or safety precautions or programs incident thereto, or contractor's compliance with laws, rules, regulations, ordinances, codes or riders applicable to contractor's furnishing and performing the work. It will also not impose responsibility on Manhard to make any examination to ascertain how or for what purposes contractor has used the moneys paid on account of the contract price, or to determine that the title to any of the work, materials or equipment has passed to Client free and clear of any liens, claims, security interests or encumbrances, or that there may not be other matters at issue between Client and contractor that might affect the amount that should be paid.
33. **RECORD DRAWINGS** – If Manhard is to prepare record drawings as required by the Proposal, then the information submitted by the Contractor and incorporated by Manhard into the record documents will be assumed to be reliable, and Manhard will not be responsible for the accuracy of this information, nor for any errors in or omissions in the information provided by the Contractor which may appear in the record documents as a result, and Client will hold Manhard harmless for any such errors or omissions.

**EXHIBIT A
ADDITIONAL SERVICES**

Additional services (including, but not limited to those listed below) shall be performed by Manhard, if requested, at an additional cost ("Additional Services"). The following services or items are not included within the scope of work outlined in this PROPOSAL to which this is attached unless specifically set forth therein. Such additional services shall be provided either for an agreed upon Lump Sum Fee or on a Time and Material Basis, subject to the rates as listed below:

**SCHEDULE OF TIME
AND MATERIAL RATES FOR 2025
(Note: Rates for services performed after June 30, 2025 are subject to annual adjustment)**

<u>CATEGORY</u>	<u>CURRENT HOURLY RATES</u>
President	\$325.00
Executive VP/Managing Director	\$290.00
Vice President	\$275.00
Operations Manager	\$235.00
Renewable Energy Manager	\$225.00
Senior Project Manager	\$180.00 - \$265.00
Director/Manager	\$190.00 - \$250.00
Project Manager	\$165.00 - \$200.00
Senior Project Engineer	\$190.00 - \$200.00
Project Engineer	\$160.00 - \$190.00
Senior Design Technician	\$140.00 - \$180.00
Staff Engineer	\$130.00 - \$140.00
Design Technician	\$125.00 - \$140.00
Engineering CADD/G.I.S. Technician	\$100.00 - \$140.00
GIS Manager	\$160.00 - \$205.00
GIS Analyst	\$115.00 - \$140.00
GIS Technician	\$105.00 - \$115.00
Geospatial Manager	\$190.00
Geospatial Technician	\$135.00
Senior Planner	\$165.00 - \$215.00
Land Planner/Environmental Planner	\$125.00
Staff Planner	\$110.00 - \$150.00
Landscape Architect	\$135.00 - \$190.00
Landscape Designer/Planner	\$120.00
Licensed State Land Surveyor	\$250.00
Senior Construction Manager	\$180.00 - \$190.00
Project Surveyor	\$135.00 - \$175.00
Construction Manager/Coordinator	\$145.00 - \$165.00
Construction Inspector	\$100.00 - \$120.00
Field & Safety Manager	\$170.00
Field Operations Manager	\$145.00
Staff Surveyor	\$140.00 - \$150.00
Survey/Construction Technician	\$125.00 - \$145.00
High-Definition Scanning Technician	\$135.00
High-Definition Scanner	\$100.00
Unmanned Aerial Vehicle (UAV)	\$60.00
UAV Technician	\$150.00
1-Person Crew	\$175.00
2-Person Crew	\$225.00
3-Person Crew	\$265.00
Project Coordinator	\$125.00
Administrative Assistant	\$95.00
Intern	\$75.00
Nighttime Meeting Attendance (after 6 PM)	
V.P., Principal, Operations Manager	\$350.00
Senior Project Mgr., Director, Project Mgr.	\$300.00
Expert Testimony & Depositions	\$350.00
<u>REIMBURSABLES</u>	
Mileage	\$0.67/mile
Printing – Paper (in-house)	\$0.15/sf
Printing – Vellum (in-house)	\$1.75/sf
Printing – Mylar, Film, (in-house)	\$2.50/sf

I. ALL ENVIRONMENTAL SERVICES

II. ALL WATER AND WASTEWATER SYSTEMS SERVICES

III. ALL WETLANDS SERVICES

IV. ALL LAND PLANNING SERVICES

V. ALL LANDSCAPE ARCHITECTURAL SERVICES

VI. TRAFFIC SERVICES

- A. Traffic Impact Study.
- B. Sight Distance Study.
- C. Intersection Design Study.
- D. Temporary Traffic Signal Design.

VII. TOPOGRAPHICAL SURVEYING SERVICES

- A. Preparation of topographic surveys for limits outside of what is outlined in the proposal.
- B. Surveying of utilities located by JULIE utility locate/utility locator service.
- C. Verification or determination of existing underground utilities that cannot be determined from visible observation and site topography. This would include uncovering buried or submerged structures or completing an 811 utility locate. Locations of existing door and stoops, and upper level or basement floor elevations for existing buildings.
- D. Drain tile survey or design.

VIII. SURVEYING SERVICES

- A. Preparation of a Boundary Survey or an ALTA/ACSM Land Title Survey.
- B. Preparation of legal descriptions and/or exhibits for additional easements or easement vacations.
- C. Research of Corporate Limits.
- D. Certification for zoning compliance.
- E. Setting lot corners.
- F. Preparation or negotiation for off-site easements.
- G. Consultation with the Client, the title company or the Client's attorney with regards to the resolution of gaps and/or overlaps.

IX. FINAL ENGINEERING SERVICES

- A. Preparation of an Earthwork Analysis, including Plan Revisions.
- B. Preparation of an Engineer's Opinion of Probable Cost.
- C. Design or plan preparation of retaining walls.
- D. Preparation of detailed floodplain and/or floodway studies of any stream or drainage system to determine base flood elevations and stream flows and velocities.
- E. Work in connection with preparation of plans, application and field surveys required to obtain a Federal Emergency Management Agency Letter of Map Revision.
- F. All work in connection with obtaining a permit from the Illinois Department of Transportation or County Department of Transportation, including plan preparation, drainage calculations and dam safety permits.
- G. Completion of a downstream sanitary or storm system study.
- H. Analysis or study of municipal water system (including pressure and flow).
- I. Revisions to the Engineering Plans, Stormwater Reports, or studies resulting from additional or excessive reviews from governmental agencies due to policy and/or staff changes within the regulatory agency after initial submission to the regulatory agency. These items may include revisions resulting from: (1) preferences from a specific reviewer not required by ordinance; (2) changes to codes, ordinances or requirements made after the date of signed contract; and (3) changes to design requirements and approach that differ from previously approved plans in the community, or that differ from previous direction received from the community.
- J. Preparation of NPDES compliant Stormwater Pollution Prevention Plan.

X. CONSTRUCTION SERVICES

- A. Construction and surveying services, including verification and/or preparation of a wetland or tree location survey, verification or determination of existing underground utilities that cannot be determined from visible observation and site topography, staking of proposed improvements and preparation of record drawings.
- B. Setting of lot corners after construction.
- C. Field verification of elevations following grading operations.
- D. Preparation of a punch list or assistance in coordination and correction of punch list items including obtaining governmental approval and acceptance.
- E. Performing the duties of a construction coordinator including providing daily log of activities, field review of time and material work, and advising Contractors of the Client's schedules.
- F. Providing periodic or full-time on-site construction observation.
- G. Providing record information for gas, electric, telephone or cable television.
- H. Monitoring as required by the NPDES.

XI. MISCELLANEOUS

- A. Attend additional meetings or public hearings not outlined above, with the Client, design team, or governmental agencies, including preparation of Exhibits.
- B. Coordination and filing as required for municipal meetings and hearings.
- C. Providing additional services in connection with the project including services normally furnished by the Client or services not otherwise provided for in this proposal such as, but not limited to, the use of consultants to prepare:
 - Traffic studies, reports, or traffic signal design
 - Highway, parking lot or driveway lighting design
 - Soils reports, borings, testing or inspections
 - Structural or electrical designs
 - Architectural services
 - Landscaping plans
 - Tree surveys
 - Historical preservation and archaeological studies or reports
 - Endangered species investigation and reports
 - Wetland delineations, reports or permitting
 - Environmental reports
- D. Snow removal required to complete surveying.
- E. Overnight mail, messenger services, prints or mylars.
- F. Additional services due to significant changes in general scope or character of the Project or its design including, but not limited to, changes in size, complexity, or character.
- G. Revisions of previously approved site "sketch" plans, studies, reports, design documents, preliminary engineering plans, drawings, and specifications, after substantial completion of preliminary or final design.
- H. Providing additional services in connection with the Project to assist in obtaining permits from governmental agencies other than those listed.
- I. Preparation of any special documents (other than the Final Engineering Plans and Contract Documents previously referenced in the Scope of Services) for Client's use in obtaining financing for the Project.
- J. Planning, design, construction staking or construction services in connection with installation or relocation of utilities such as electrical, telephone, gas, or cable television.
- K. Services resulting from facts revealed about conditions: 1) which are different from information about such conditions that Client previously provided to Manhard and upon which Manhard was entitled to rely; or 2) as to which Client had responsibility to provide information and such information was not previously provided.
- L. Preparing documents for alternate bids requested by Client for Contractor's work which is not executed or documents for out-of-sequence work.
- M. Preparing to serve or serving as a consultant or witness for Client in any litigation, arbitration or other legal or administrative proceeding involving the Project (except for assistance in consultations which is expressly included as part of Basic Services).

EXHIBIT B

Fee Schedule

As indicated in the Proposal for Final Engineering Services, Brookside Creek Subdivision. Dated, March 11th, 2025.

EXHIBIT C

Required Insurance

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

- Workers' Compensation: Statutory
- Employer's Liability – Each Accident: \$ 1,000,000
- General Liability –
- Each Occurrence (Bodily Injury and Property Damage) \$ 1,000,000
- General Aggregate: \$ 2,000,000
- Excess or Umbrella Liability --
- Each Occurrence: \$ 3,000,000
- General Aggregate: \$ 3,000,000
- Automobile Liability --Combined Single Limit
- (Bodily Injury and Property Damage): Each Accident \$ 1,000,000
- Professional Liability –
- Each Claim Made \$ 2,000,000
- Annual Aggregate \$ 2,000,000

EXHIBIT D

Insurance Certificates



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
03/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com																					
INSURED Manhard Consulting, Ltd. 1 Overlook Point Suite 290 Lincolnshire, IL 60069	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Massachusetts Bay Insurance Company</td><td>22306</td></tr><tr><td>INSURER B:</td><td>Allmerica Financial Benefit Insurance Comp</td><td>41840</td></tr><tr><td>INSURER C:</td><td>Hanover Insurance Company</td><td>22292</td></tr><tr><td>INSURER D:</td><td>Berkley Insurance Company</td><td>32603</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Massachusetts Bay Insurance Company	22306	INSURER B:	Allmerica Financial Benefit Insurance Comp	41840	INSURER C:	Hanover Insurance Company	22292	INSURER D:	Berkley Insurance Company	32603	INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	Massachusetts Bay Insurance Company	22306																				
INSURER B:	Allmerica Financial Benefit Insurance Comp	41840																				
INSURER C:	Hanover Insurance Company	22292																				
INSURER D:	Berkley Insurance Company	32603																				
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER: W38102403****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			ZDC H411546	10/31/2024	10/31/2025	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY			AWC H411678	10/31/2024	10/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR			UHC H411550	10/31/2024	10/31/2025	EACH OCCURRENCE \$ 1,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 1,000,000 \$
	DED ☐ RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WHCH411709	10/31/2024	10/31/2025	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N ☒ No	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability			AEC-9081782-07	10/31/2024	10/31/2025	Per Claim \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project WWW.TPIL01.03

CERTIFICATE HOLDER**CANCELLATION**

Village of Tinley Park	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
------------------------	--

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 27414636

BATCH: 3869197

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION