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, April 15, 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: _____

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ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON MARCH 18, 2025.

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

COMMENTS: _____

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ITEM #3

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT – LUMBER LIQUIDATORS - President Glotz & Clerk O'Connor

ACTION: Discussion: Lumber Liquidators, located at 16195 Harlem Avenue, offers over a wide range of flooring materials including hardwood, laminate, and bamboo. They are committed to customer service and provide expert guidance in selecting the perfect flooring solution. The Village is pleased to welcome Ronell Brown of Lumber Liquidators.

COMMENTS: _____

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ITEM #4

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-047 RECOGNIZING MAY 4TH THROUGH MAY 10TH, 2025, AS "MUNICIPAL CLERKS RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK - Clerk O'Connor

ACTION: Discussion: Consider recognizing May 4 through May 10, 2025, as "Municipal Clerks Week" and extend appreciation to the members of our Clerk's Office and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #5

SUBJECT: CONSIDER APPOINTING PABLO CARRILLO TO THE POSITION OF MAINTENANCE TECHNICIAN - President Glotz

ACTION: Discussion: Pablo has seven (7) years of experience in the maintenance and construction fields including heavy equipment operation and snow removal operations. Pablo holds a Class A CDL. **Consider appointing Pablo Carrillo to the position of Maintenance Technician effective April 21, 2025.**

COMMENTS: _____

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ITEM #6

SUBJECT: CONSIDER APPOINTING JOHN URBANSKI TO THE POSITION OF 911 DISPATCHER - President Glotz

ACTION: Discussion: John has (3) three years of experience in a non-sworn public safety role in a local police department and is familiar with working alongside dispatch. He is calm and confident working with emergencies in a high stress environment. John has served and was honorably discharged from the United States Marine Corp. **Consider appointing John Urbanski to the position of 911 Dispatcher effective April 21, 2025.**

COMMENTS: _____

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ITEM #7

SUBJECT: CONSIDER APPOINTING MARGARET MORRISON TO THE POSITION OF ASSISTANT POLICE RECORDS SUPERVISOR - President Glotz

ACTION: Discussion: Margaret has over twenty (20) years of experience working in public safety support roles for local municipalities in addition to being a Court Researcher for criminal and civil records for a diverse group of clients from pre-employment background screening companies, attorneys, private investigators, individuals, and corporations. Her public safety experience includes maintaining police data, processing FOIA requests, conducting prisoner watches, and interacting with citizens and police staff on a daily basis. Margaret is also LEADS certified. **Consider appointing Margaret Morrison to the position of Assistant Police Records Supervisor effective April 22, 2025.**

COMMENTS: _____

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ITEM #8

SUBJECT: CONSIDER APPOINTING STEVEN SHERVINO TO THE POSITION OF CODE ENFORCEMENT OFFICER - President Glotz

ACTION: Discussion: Steve is a sworn law enforcement professional with nearly 25 years of service to a local suburban community. He has worked directly with the Community Development Department on code enforcement related matters and is knowledgeable on code compliance and ordinance enforcement. His depth of knowledge, engaging and building connections within the community, and ability to manage difficult situations make him an ideal candidate. **Consider appointing Steven Shervino as Code Enforcement Officer effective May 5, 2025.**

COMMENTS: _____

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ITEM #9

SUBJECT: CONSIDER APPOINTING MARCUS LAPORE AS COMMISSIONER TO THE ADVISORY COMMISSION ON LABOR AND DEVELOPMENT - President Glotz

ACTION: Discussion:

Advisory Commission on Labor and Development
Marcus Lapore

COMMENTS: _____

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ITEM #10

SUBJECT: CONSIDER ORDINANCE 2025-O-008 AMENDING CHAPTER 30 OF TITLE III OF THE VILLAGE CODE REPLATED TO STANDING COMMITTEES IN THE VILLAGE OF TINLEY PARK - Trustee Brady

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

COMMENTS: _____

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ITEM #11

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

A. CONSIDER ADOPTING RESOLUTION 2025-R-042 APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND EJ USA FOR MANHOLE LIDS IN THE AMOUNT OF $56,923.20.

B. CONSIDER A REQUEST FROM FAMILY OUTREACH PROGRAM TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, MAY 30 AND AND SATURDAY, MAY 31, 2025, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.

C. CONSIDER ADOPTING RESOLUTION 2025-R-052 (IMRF)

D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF $10,343,101.65 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 21 AND 28, 2025, AND APRIL 4 AND 11, 2025.

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

COMMENTS: _____

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ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-044 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR GENERAL DESIGN AND CONSTRUCTION ENGINEERING SERVICES - Trustee Mueller

ACTION: Discussion: Consider approving a Professional Service Agreement with Christopher B. Burke Engineering, LTD. This agreement shall begin on April 30, 2025, and remain in effect until April 30, 2028. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-045 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MILLER PIPELINE, LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM (YEAR 1 OF 3) CONTRACT AWARD - Trustee Mueller

ACTION: Discussion: Consider approving a contract with Miller Pipeline, LLC in the amount of $247,850.50 plus $117,149.50 contingency amount. Total contract amount not to exceed $365,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #14

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-048 APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR 175TH STREET CONSTRUCTION ENGINEERING SERVICES - Trustee Mueller

ACTION: Discussion: Consider approving a Professional Services Agreement (PSA) with Robinson Engineering, LTD. Robinson Engineering, LTD. has provided the Village Construction Engineering services for the 175th Street Reconstruction Project under an existing PSA that expires on April 30, 2025. This new agreement is effective through April 30, 2026. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #15

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-043 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING SERVICES - Trustee Mueller

ACTION: Discussion: Consider approving an agreement with Christopher B. Burke Engineering, LTD. in the amount of $610,790. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #16

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-049 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS - Trustee Mueller

ACTION: Discussion: Consider approving a contract with LPS Pavement Company in the amount of $195,750 plus $29,362.50 contingency amount. Total contract amount not to exceed $225,112.50. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-051 WAIVING THE COMPETITIVE BIDDING REQUIREMENTS AND APPROVING A CONTRACT WIH SKC CONSTRUCTION, INC., FOR CERTAIN PAVEMENT CRACK FILL WORK - Trustee Mueller

ACTION: Discussion: Consider approving a contract with SKC Construction, Inc. in the amount of $149,400 plus $600 contingency amount. Total contract amount not to exceed $150,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #18

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-046 APPROVING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN - Trustee Brennan

ACTION: Discussion: Cook County and a coalition of 125 municipal planning partners prepared and updated the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan. The plan reduces risks for those who live in, work in, and visit the County. Adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan makes the Village of Tinley Park eligible to apply for grants funds. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #19

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-041 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR THE PURCHASE OF FOURTEEN (14) APX8500 MOBILE RADIOS - Trustee Brennan

ACTION: Discussion: Consider a resolution to purchase fourteen (14) portable radios and its installation from approved vendor. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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ITEM #20

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

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ITEM #21
SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

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ITEM #22
SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

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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 18, 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 18, 2025. President Glotz called this meeting to order at 6:11p.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 Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	Dennis P. Mahoney
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Luanne Galovich

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady to approve and place on file the minutes of the regular Village Board Meeting held on March 4, 2025 Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

- Park Ace Hardware, 16725 Oak Park Avenue
- ServPro of Tinley Park-Midlothian, 7460 Duvan Drive

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt and place on file **2025-R-036 DESIGNATING APRIL 13 TO APRIL 19, 2025, AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK IN THE VILLAGE OF TINLEY PARK.** 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 monitoring several radio bands, tracking police and fire units, dispatch units to calls and providing emergency medical instruction such as CPR over the phone. The Tinley Park 911

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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 who deserve recognition not only this week but all year long. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to appoint **WENDY RADTKE TO THE POSITION OF 911 DISPATCHER.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to appoint **KURT GINDER TO THE POSITION OF MAINTENANCE TECHNICIAN.** Kurt has eight (8) years of maintenance experience, including four (4) years in public works operations. He is experienced with heavy equipment, snow removal, street maintenance operations, and water and sewer repairs. Kurt has a Class A CDL and holds a Bachelor of Arts degree. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to consider approving 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.

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

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **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).** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Shaw to adopt and place on file **RESOLUTION 2025-R-027 APPROVING THE OFFICIAL 2025 TINLEY PARK ZONING MAP.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to **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.** 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Mueller to adopt and place on file **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.** 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-040 APPROVING THE PURCHASE OF MICROSOFT OFFICE 365 LICENSING FROM GO FULL CLOUD.** 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 Village's 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. 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-034 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF**

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TINLEY PARK AND AXON ENTERPRISE INC. FOR SUBSCRIPTION TO FUSUS REAL-TIME CRIME CENTER SOFTWARE. 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. President Glotz asked if there were any comments from members of the Board or public. Trustee Shaw asked why the Village needed this enhancement. Chief Tilton stated that this enhancement will assist the Village in accepting the video systems of the schools. This will also give the Village the capabilities to accept a larger number of video systems. Trustee Brennan is pleased with the number of participants in the program. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-028 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE** 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. President Glotz asked if there were any comments from members of the Board or public. Trustee Shaw commented that this item is an example of the efficiencies staff has implemented. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **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.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **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.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **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.** To approve the signature of IGA with the Village of Orland Park for Water Tower Communications Use. This item was discussed at the Committee of the Whole

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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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-032 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE STREAMBANK STABILIZATION HYDRAULIC ANALYSIS.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-033 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MANHARD CONSULTING FOR THE BROOKSIDE CREEK FINAL ENGINEERING.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

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

Trustee Brady thanked the Union Trade members who worked to get Teehan's up and running.

Trustees Shaw, Brady and Mueller, along with President Glotz and Clerk O'Connor, discussed monitoring the air quality near the Tinley Park Mental Health Center property as the demolition and clean-up work is being done.

Trustee Shaw commented on the OSHA fines incurred by the Tinley Park District at the Tinley Park Mental Health property. He also commented on misinformation being stated regarding the Village financial audit.

Clerk O'Connor noted that the free Village vehicle sticker may assist in the avoidance of being ticketed by other communities.

President Glotz congratulated staff on a successful Irish Parade. He also stated that the Teehan's ribbon cutting was well attended and a success.

President Glotz stated that the Village Board has implemented 0% tax levy for the past two years. He also commented on the growing development in the Village. He focused his comments on the development at 191st Street and Harlem Avenue and the Greystone Property on 191st Street. Comments were also made regarding the Village's ISO rating.

President Glotz asked if there were any comments from members of the public. There were none.
A Brookside Glen resident stated concerns about the new development at 191st Street and Harlem Avenue. She would like to see this development include community centered businesses. President Glotz suggested

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she speak with Brookside Glen resident and former Plan Commissioner, Jen Vargas, who is working with a group of residents and the Village on their concerns regarding this development.

Motion was made by Trustee Sullivan, seconded by Trustee Brady, at 7:40 p.m. to adjourn to Executive Session to discuss the following:

A. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

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

Motion was made by Trustee Brennan, seconded by Trustee Brady, to adjourn the Village Board meeting at 8:30 p.m. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. 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

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TINLEY PARK
BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

Tinley Park

Resolution 2025-R-047

A Resolution Recognizing May 4 through May 10, 2025, as Municipal Clerks Week

WHEREAS, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, The Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, The Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED by the President, Clerk, and Board of Trustees of the Village of Tinley Park, Illinois, Cook and Will Counties, on behalf of over 57,000 citizens, herein represented:

- do recognize the week of May 4th through May 10th, 2025, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Nancy M. O'Connor, and to the Clerk's Office Staff for the vital services they perform and their exemplary dedication to the communities they represent.

ADOPTED THIS 15th day of April, 2025.

STAFF

APPOINTMENT

President Glotz

STAFF

APPOINTMENT

President Glotz

STAFF

APPOINTMENT

President Glotz

STAFF

APPOINTMENT

President Glotz

COMMISSION APPOINTMENT

President Glotz

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2025-O-008

AN ORDINANCE AMENDING CHAPTER 30 OF TITLE III OF THE VILLAGE CODE RELATED TO STANDING COMMITTEES IN THE VILLAGE OF TINLEY PARK.

MICHAEL W. GLOTZ, PRESIDENT
NANCY 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

VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE NO. 2025-O-008

AN ORDINANCE AMENDING CHAPTER 30 OF TITLE III OF THE VILLAGE CODE RELATED TO STANDING COMMITTEES IN 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 (the "Village"), 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, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village has determined that its ordinances need to be updated related to the Village's standing committees; 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 facts as if said recitals were fully set forth herein.

SECTION 2: That Chapter 30 of Title III is revised by deleting any stricken language and inserting any underlined language, as provided for in **Exhibit #1,** which is attached hereto and incorporated herein.

SECTION 3: That this Ordinance shall be in full force and effect immediately after its adoption and approval.

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of April, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of April, 2025.

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

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

CERTIFICATE

I, NANCY 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-008, "**AN ORDINANCE AMENDING CHAPTER 30 OF TITLE III OF THE VILLAGE CODE RELATED TO STANDING COMMITTEES IN THE VILLAGE OF TINLEY PARK.**" which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK

EXHIBIT 1

§ 30.40 STANDING COMMITTEES.

The Committee of the Whole shall be a standing committee of the Village. All members of the Board of Trustees, including the Village President and the Village Trustees, shall be considered members of the Committee of the Whole. In addition, the ~~The~~ following committees are hereby established as the Standing Committees of the Board of Trustees of the village:

(A) Finance Committee shall have the following functions:
(1) Participate in the preparation of annual budget, financial reporting and audit functions;
(2) Participate in revenue generation activities, including property tax levies, sales tax, and other taxes imposed by the village;
(3) Participate in matters pertaining to long-term financing/bonds;
(4) Participate in matters and recommendations from the Treasurer's Office.

(B) Community Development Committee shall have the following functions:
(1) Participate in the comprehensive planning of village uses, both development and redevelopment;
(2) Participate in planning requests, including development and redevelopment;
(3) Participate in responding to requests for zoning and building ordinance variances;
(4) Participate in ensuring compliance with village zoning, building and health ordinances;
(5) Participate in the incorporation of green initiatives into codes where applicable/practical;
(6) Participate in matters pertaining to Building Code changes;
(7) Participate in consumer protection initiatives;
(8) Participate in economic development efforts including special taxing areas and tax increment financing districts;
(9) Participate in the review of all economic incentive policies and agreements.

(C) Public Safety Committee shall have the following functions:
(1) Participate in addressing matters of public safety, including police, fire and emergency management services;
(2) Participate in matters pertaining to outsourced services that provide public safety services (ambulance).

(D) Administration and Legal Committee shall have the following functions:
(1) Participate in all matters concerning the organization, reorganization and efficient management of village government;
(2) Participate in the monitoring of federal and state legislation and administrative regulations in which the village may have an interest;
(3) Participate in human resources activities, including compensation and collective bargaining and internal communications;
(4) Participate in matters pertaining to outsourced Service Agreements in conjunction with departments/liaisons;
(5) Participate in the periodical review and making of recommendations for changes to the Village Code.

(E) Public Works Committee shall have the following functions:

(1) Participate in matters pertaining to village infrastructure and maintenance of streets, sanitary sewers and water lines under village jurisdiction;
(2) Participate in the village flood mitigation program and maintenance of supporting infrastructure (detention, retention) under village jurisdiction;
(3) Participate in matters regarding outsourced services for engineering maintenance;
(4) Participate in coordination/ communication with other jurisdictions/ agencies.

(F) Budget Committee shall have the following functions:
(1) Participate in identifying, developing and overseeing the marketing of the village assets and programs;
(2) Participate in identifying and developing initiatives to achieve economic gain to the village while preserving the integrity of the village and its brand;
(3) Participating in communications with external constituencies;
(4) Participating in communicating information and events of the village to the public.

(G) License Committee shall have the following functions:
(1) Participate in matters pertaining to village- issued licenses.

~~(H)~~

The village's Standing Committees shall meet when determined necessary by the Chair of the respective committee or any two of its members. All Standing Committee meetings shall be noticed and held in accordance with the Illinois Open Meetings Act.

Interoffice Memo

Date: March 18, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Purchase of Manhole Lids

Presented for Committee of Whole and Village Board consideration and action.

Description:
Purchase manhole lids from EJ USA. This purchase includes 345 sanitary structure lids and 10 water vault lids. The manhole lids for sanitary sewer structures need to be replaced as part of the Inflow and Infiltration Control Program (IICP) as a requirement of Metropolitan Water Reclamation District (MWRD). The water vaults lids will be used to replace existing water vault lids that are not marked accordingly. All of these manhole lids are stamped with, “Village of Tinley” or “Tinley Park” and “Water” or “Sanitary Sewer”. This is a sole source purchase as EJ USA is the only foundry that has the means to stamp the lids with the required verbiage.

Vendor:	Location:	Quote:
EJ USA	New Lenox, IL	$56,923.20

Budget/Finance:
Funding is available for use in the FY2025 Operation and Maintenance budget.

Staff Direction Request:
Approve purchasing manhole lids in the amount of $56,923.20 from EJ USA.

Attachments:
1) Quote for manhole lids.

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-042

A RESOLUTION APPROVING THE PURCHASE OF MANHOLE LIDS FROM EJ USA

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

RESOLUTION NO. 2025-R-042

A RESOLUTION APPROVING THE PURCHASE OF MANHOLE LIDS FROM EJ USA

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 the purchase from EJ USA of New Lenox, IL manhole lids, a true and correct copy of such purchase 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 purchase 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 "Purchase" be entered into and executed by said Village of Tinley Park, with said Purchase 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 Purchase.

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

ADOPTED this 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

QUOTE FOR MANHOLE LIDS FROM EJ USA

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-042, "**A RESOLUTION APPROVING THE PURCHASE OF MANHOLE LIDS FROM EJ USA**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK



Family Outreach Program
making a difference

2223 Plainfield Rd. Crest Hill, IL 60403

Ph. 815 730 -9567 Fax 815 846-8377 cityoutreach@aol.com

Attention: Diane
Tinley Park Village Hall
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477
(708) 444-5000 Fax 708 444-5099 March 28, 2025

Dear Mayor and City Council,

Greetings. We of the Family Outreach Program would like to express our deep appreciation for your times in the past when you have granted permission to conduct a fundraiser for our area charity.

The Family Outreach Program is an Illinois registered not for profit organization, Illinois Tax exempt ID #E9942-4614-01, and a 5 01 (c) (3) federal non-profit- human service agency. It is one of the largest distributors of food to the needy in the Greater Chicago Counties as documented by the Northern Illinois Food Bank.

If possible, we wish to request a TAG DAY in the Village of Tinley Park for May 30 and 31, 2025. Locations of the tag day would be intersections within the Village of Tinley Park that are permitted, where stop light intersections exist. For example, Harlem and 175th, Harlem and 163rd, Southside of 88th and Route 6, 88th and 167, and 88th and 175th. Illinois Securities will send you a certificate of liability for the above dates if the dates early next week.

If you have any further questions, please contact us at the above number. Also, we would be happy to mention your kindness in our local publications.

Again, we are deeply grateful for your attention and concern for this aid program.

Thank you and have a nice day.

Sincerely [redacted]

Lawrence George, Program Manager

Family Outreach Program, Inc.
Feeding the Hungry
2223 Plainfield Rd. Crest Hill, IL 60403
TEL: 815 730-9567 Fax 815 846-8377

March 28, 2025

To Whom It May Concern:

This is a statement to affirm volunteers of Family Outreach Program will be conducting a statewide fundraiser on May 30 and 31, 2025.

The purposes of the fundraiser will be to fund spring and summer charities that are requested of Family Outreach Program for the needy and to fight hunger.

Municipalities requested for this statewide fundraiser are a variety of permitted locations in Lockport, Romeoville, Village of Tinley Park, the City of Crest Hill, Shopping Plazas, department stores and malls.

Thank you.

Sincerely, [redacted]

Lawrence George
Staff for Solicitations
For the Family Outreach Program

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: AUG 15 2002

FAMILY OUTREACH PROGRAM INC
2223 PLAINFIELD RD
CREST HILL, IL 60435

Employer Identification Number:
36-4270767
DLN:
17053144003002
Contact Person:
HIRAM LEE HARVILLE ID# 31257
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
January 31
Form 990 Required:
Yes
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the

OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

KWAME RAOUL
ATTORNEY GENERAL

March 24, 2025

FAMILY OUTREACH PROGRAM, INC.
2223 PLAINFIELD RD.
CREST HILL, IL 60435

RE: RE: Status of FAMILY OUTREACH PROGRAM, INC. under the Illinois Charitable Laws

CO# 01034822

Dear Registrant:

This letter is pursuant to your request that the Attorney General confirm the status of FAMILY OUTREACH PROGRAM, INC. under the Charitable Organization Laws.

This organization is currently registered with the Attorney General's Charitable Trust and Solicitations Bureau as CO# 01034822. It is current in the filing of its financial reports, having filed its report for the period ended January 31, 2024. Please let us know if you require further information.

Sincerely,

[redacted]

Christopher Flint, Compliance Officer II
Charitable Trusts Bureau
115 S. LaSalle St.
Chicago, IL 60603
(312) 814-5840

Post Date	Journal	Description			
GL Number		GL Description		DR Amount	CR Amount
03/18/2025	CD	INSURANCE PROGRAM MANAGERS GRP	IPMG 4968 to 018837		
01-00-000-20100		ACCOUNTS PAYABLE		5,097.50	
90-00-000-10202		CASH - CIBC (INSURANCE)			5,097.50
01-00-000-10400		CASH - INVESTMENT POOL			5,097.50
90-00-000-22001		DUE TO GENERAL FUND		5,097.50	
				10,195.00	10,195.00
03/18/2025	CD	INSURANCE PROGRAM MANAGERS GRP	IPMG 4969 to 018837		
60-00-000-20100		ACCOUNTS PAYABLE		333.64	
90-00-000-10202		CASH - CIBC (INSURANCE)			565.50
60-00-000-10400		CASH - INVEST POOL			333.64
90-00-000-22060		DUE TO WATER RETAIL FUND		333.64	
63-00-000-20100		ACCOUNTS PAYABLE		62.20	
63-00-000-10400		CASH - INVESTMENT POOL			62.20
90-00-000-22063		DUE TO WATER WHOLESALE FUND		62.20	
64-00-000-20100		ACCOUNTS PAYABLE		169.66	
64-00-000-10400		CASH - INVEST POOL			169.66
90-00-000-22064		DUE TO SEWER FUND		169.66	
				1,131.00	1,131.00
03/18/2025	CD	INSURANCE PROGRAM MANAGERS GRP	IPMG 4970 to 018837		
60-00-000-20100		ACCOUNTS PAYABLE		961.09	
90-00-000-10202		CASH - CIBC (INSURANCE)			1,634.50
60-00-000-10400		CASH - INVEST POOL			961.09
90-00-000-22060		DUE TO WATER RETAIL FUND		961.09	
63-00-000-20100		ACCOUNTS PAYABLE		183.06	
63-00-000-10400		CASH - INVESTMENT POOL			183.06
90-00-000-22063		DUE TO WATER WHOLESALE FUND		183.06	
64-00-000-20100		ACCOUNTS PAYABLE		490.35	
64-00-000-10400		CASH - INVEST POOL			490.35
90-00-000-22064		DUE TO SEWER FUND		490.35	
				3,269.00	3,269.00
03/18/2025	CD	INSURANCE PROGRAM MANAGERS GRP	IPMG 4971 to 018837		
01-00-000-20100		ACCOUNTS PAYABLE		60.00	
90-00-000-10202		CASH - CIBC (INSURANCE)			60.00
01-00-000-10400		CASH - INVESTMENT POOL			60.00
90-00-000-22001		DUE TO GENERAL FUND		60.00	
				120.00	120.00
Report Total:					
TOTALS:					
01-00-000-10400		CASH - INVESTMENT POOL			5,157.50
01-00-000-20100		ACCOUNTS PAYABLE		5,157.50	
60-00-000-10400		CASH - INVEST POOL			1,294.73
60-00-000-20100		ACCOUNTS PAYABLE		1,294.73	
63-00-000-10400		CASH - INVESTMENT POOL			245.26
63-00-000-20100		ACCOUNTS PAYABLE		245.26	
64-00-000-10400		CASH - INVEST POOL			660.01
64-00-000-20100		ACCOUNTS PAYABLE		660.01	
90-00-000-10202		CASH - CIBC (INSURANCE)			7,357.50
90-00-000-22001		DUE TO GENERAL FUND		5,157.50	
90-00-000-22060		DUE TO WATER RETAIL FUND		1,294.73	
90-00-000-22063		DUE TO WATER WHOLESALE FUND		245.26	
90-00-000-22064		DUE TO SEWER FUND		660.01	
GRAND TOTAL:				14,715.00	14,715.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 001487 CUST# 20-298886 1 - GARBAGE ON-CALL						
02/27/2025						
ACH Transaction						
03/18/2025						
HOMEWOOD DISPOSAL SERVICE						
9254683	HOMEWOOD DISPOSAL SERVICE	01-26-025-72790 159.72	CUST# 20-298886 1 - GARBAGE	15	ACH Transaction	159.72
Total HOMEWOOD DISPOSAL SERVICE:						159.72
Total 03/18/2025:						159.72
Total ACH Transaction:						159.72
Total 02/27/2025:						159.72
Total Vendor Code 001487:						159.72
Vendor Code: 002734 ANNUAL AIR MASK FLOW TESTING						
01/24/2025						
ACH Transaction						
03/17/2025						
AIR ONE EQUIPMENT, INC						
216424	AIR ONE EQUIPMENT, INC	01-19-000-72750 4,635.00	ANNUAL AIR MASK FLOW TESTING	6	ACH Transaction	4,635.00
Total AIR ONE EQUIPMENT, INC:						4,635.00
Total 03/17/2025:						4,635.00
Total ACH Transaction:						4,635.00
Total 01/24/2025:						4,635.00
03/03/2025						
ACH Transaction						
03/18/2025						
AIR ONE EQUIPMENT, INC						
217873	AIR ONE EQUIPMENT, INC	01-19-000-74619 37,739.00 01-19-000-74619 7,735.00	BUNKER GEAR NEW AND REPLACEM	6	ACH Transaction	45,474.00
Total AIR ONE EQUIPMENT, INC:						45,474.00
Total 03/18/2025:						45,474.00
Total ACH Transaction:						45,474.00
Total 03/03/2025:						45,474.00
Total Vendor Code 002734:						50,109.00
Vendor Code: 002877 PLEATED AIR FILTERS - 48331						
03/13/2025						
ACH Transaction						
03/19/2025						
G. W. BERKHEIMER CO., INC.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 002877 PLEATED AIR FILTERS - 48331						
03/13/2025						
ACH Transaction						
03/19/2025						
G. W. BERKHEIMER CO., INC.						
7908968	G. W. BERKHEIMER CO., INC.	01-26-025-72520 57.50	PLEATED AIR FILTERS - 48331	13	ACH Transaction	57.50
Total G. W. BERKHEIMER CO., INC.:						57.50
Total 03/19/2025:						57.50
Total ACH Transaction:						57.50
Total 03/13/2025:						57.50
Total Vendor Code 002877:						57.50
Vendor Code: 003137 01.R160373.00024 ENGINEERING SERVICES WATER MODEL UPDATE 1/26-2/22/25						
03/04/2025						
ACH Transaction						
03/17/2025						
CHRISTOPHER B.BURKE ENGINEERNG						
199370	CHRISTOPHER B.BURKE ENGINEERNG	62-00-000-75705-0435 700.00 64-00-002-75713 0.00	01.R160373.00024 ENGINEERING	9	ACH Transaction	700.00
199367	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75713 0.00 60-00-002-75714 0.00 64-00-002-75713 5,420.62 64-00-002-75714 5,420.63	01.R160373.00042 ENGINEERING	9	ACH Transaction	10,841.25
199373	CHRISTOPHER B.BURKE ENGINEERNG	75-00-002-72742-0323 16,151.39 33-00-002-72742-0323 3,308.11	01.R160373.0009E HARMONY SQU	9	ACH Transaction	19,459.50
Total CHRISTOPHER B.BURKE ENGINEERNG:						31,000.75
Total 03/17/2025:						31,000.75
Total ACH Transaction:						31,000.75
Total 03/04/2025:						31,000.75
Total Vendor Code 003137:						31,000.75
Vendor Code: 003243 2 FACTOR AUTH FOR PD						
02/05/2025						
Paper Check						
03/17/2025						
CDW GOVERNMENT INC						
AC6U35D	CDW GOVERNMENT INC	01-16-000-72655 9,625.00	2 FACTOR AUTH FOR PD	11	Paper Check	9,625.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 003243 2 FACTOR AUTH FOR PD						
02/05/2025						
Paper Check						
03/17/2025						
CDW GOVERNMENT INC						
Total CDW GOVERNMENT INC:						9,625.00
Total 03/17/2025:						9,625.00
Total Paper Check:						9,625.00
Total 02/05/2025:						9,625.00
02/11/2025						
Paper Check						
03/17/2025						
CDW GOVERNMENT INC						
AC7H92T	CDW GOVERNMENT INC	01-16-000-72655 6,894.98 01-16-000-72655 3,447.49	AUTODESK ANNUAL RENEWAL	11	Paper Check	10,342.47
Total CDW GOVERNMENT INC:						10,342.47
Total 03/17/2025:						10,342.47
Total Paper Check:						10,342.47
Total 02/11/2025:						10,342.47
02/26/2025						
Paper Check						
03/18/2025						
CDW GOVERNMENT INC						
AC9NE4I	CDW GOVERNMENT INC	01-16-000-74128 262.27	BROTHER STANDARD TONER CARTR	11	Paper Check	262.27
Total CDW GOVERNMENT INC:						262.27
Total 03/18/2025:						262.27
Total Paper Check:						262.27
Total 02/26/2025:						262.27
Total Vendor Code 003243:						20,229.74
Vendor Code: 003370_PR TPA DISABILITY LEAVE ADMINISTRATIVE FEES (F018318-2) 4/1-5/1/25						
03/19/2025						
Paper Check						
03/20/2025						
DEARBORN NATIONAL						
4-F018318-2	DEARBORN NATIONAL	01-12-000-72449 142.59 01-12-000-72449 405.84	TPA DISABILITY LEAVE ADMINIS	3	Paper Check	548.43
Total DEARBORN NATIONAL:						548.43

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 003370_PR TPA DISABILITY LEAVE ADMINISTRATIVE FEES (F018318-2) 4/1-5/1/25						
03/19/2025						
Paper Check						
03/20/2025						
Total 03/20/2025:						548.43
Total Paper Check:						548.43
Total 03/19/2025:						548.43
Total Vendor Code 003370_PR:						548.43
Vendor Code: 003396 STYROFOAM CUPS - VILLAGE HALL LUNCHROOM						
02/19/2025						
Paper Check						
03/19/2025						
CASE LOTS INC						
29790	CASE LOTS INC	01-14-000-73115 219.40	STYROFOAM CUPS - VILLAGE HAL	10	Paper Check	219.40
Total CASE LOTS INC:						219.40
Total 03/19/2025:						219.40
Total Paper Check:						219.40
Total 02/19/2025:						219.40
Total Vendor Code 003396:						219.40
Vendor Code: 004009 UNIFORM ITEMS - TIM O'HAGAN - MISSING BALANCE						
11/08/2024						
Paper Check						
03/18/2025						
EAGLE UNIFORM CO INC						
16975-3	EAGLE UNIFORM CO INC	01-19-000-73610 66.00	UNIFORM ITEMS - TIM O'HAGAN	21	Paper Check	66.00
Total EAGLE UNIFORM CO INC:						66.00
Total 03/18/2025:						66.00
Total Paper Check:						66.00
Total 11/08/2024:						66.00
Total Vendor Code 004009:						66.00
Vendor Code: 004098 ESRI ANNUAL MAINTENANCE ARCGIS						
01/14/2025						
Paper Check						
03/18/2025						
ESRI						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 004098 ESRI ANNUAL MAINTENANCE ARCGIS						
01/14/2025						
Paper Check						
03/18/2025						
ESRI						
94886339	ESRI	01-16-000-72655 876.58 01-16-000-72655 1,331.10 01-16-000-72655 7,995.00 01-16-000-72655 1,173.00	ESRI ANNUAL MAINTENANCE ARCG	22	Paper Check	11,375.68
Total ESRI:						11,375.68
Total 03/18/2025:						11,375.68
Total Paper Check:						11,375.68
Total 01/14/2025:						11,375.68
Total Vendor Code 004098:						11,375.68
Vendor Code: 004177 MACHETE NXX 10, QUICK CLAMP						
12/20/2024						
Paper Check						
03/18/2025						
STANDARD EQUIPMENT						
P01369	STANDARD EQUIPMENT	01-26-023-72530 2,462.83	MACHETE NXX 10, QUICK CLAMP	52	Paper Check	2,462.83
Total STANDARD EQUIPMENT:						2,462.83
Total 03/18/2025:						2,462.83
Total Paper Check:						2,462.83
Total 12/20/2024:						2,462.83
12/27/2024						
Paper Check						
03/18/2025						
STANDARD EQUIPMENT						
P01399	STANDARD EQUIPMENT	01-26-023-72540 819.11	REAT CURTAIN, ANGLE-G - STRE	52	Paper Check	819.11
Total STANDARD EQUIPMENT:						819.11
Total 03/18/2025:						819.11
Total Paper Check:						819.11
Total 12/27/2024:						819.11
Total Vendor Code 004177:						3,281.94
Vendor Code: 004438 PAPER TOWEL ROLL 800 BROWN						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 004438 PAPER TOWEL ROLL 800 BROWN						
02/24/2025						
Paper Check						
03/19/2025						
GRAINGER						
9416578574	GRAINGER	01-19-000-73870 50.70	PAPER TOWEL ROLL 800 BROWN	28	Paper Check	50.70
Total GRAINGER:						50.70
Total 03/19/2025:						50.70
Total Paper Check:						50.70
Total 02/24/2025:						50.70
Total Vendor Code 004438:						50.70
Vendor Code: 004518 EXT 2.5 GAL PRESSURIZED WATER						
02/19/2025						
ACH Transaction						
03/19/2025						
MUNICIPAL EMERGENCY SERVICES						
IN2205632	MUNICIPAL EMERGENCY SERVICES	01-19-000-72535 341.65	EXT 2.5 GAL PRESSURIZED WATE	20	ACH Transaction	341.65
Total MUNICIPAL EMERGENCY SERVICES:						341.65
Total 03/19/2025:						341.65
Total ACH Transaction:						341.65
Total 02/19/2025:						341.65
Total Vendor Code 004518:						341.65
Vendor Code: 004640_PR FY25 MEDICAL BILLING ACCT# 271855 4/1/-5/1/25						
03/12/2025						
EFT Transfer						
03/20/2025						
HEALTHCARE SERVICE CORPORATION						
4-0000555173	HEALTHCARE SERVICE CORPORATION	01-14-000-72435 94,165.10 01-14-000-72435 1,987.56	FY25 MEDICAL BILLING ACCT#	3	EFT Transfer	96,152.66
Total HEALTHCARE SERVICE CORPORATION:						96,152.66
Total 03/20/2025:						96,152.66
Total EFT Transfer:						96,152.66
Total 03/12/2025:						96,152.66
Total Vendor Code 004640_PR:						96,152.66
Vendor Code: 004746 RIBBON CUTTING BOWS - GREEN						
03/12/2025						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 004746 RIBBON CUTTING BOWS - GREEN						
03/12/2025						
Paper Check						
03/19/2025						
HEATHER'S HAUS FLORIST						
659048	HEATHER'S HAUS FLORIST	01-35-000-73110 165.00	RIBBON CUTTING BOWS - GREEN	29	Paper Check	165.00
Total HEATHER'S HAUS FLORIST:						165.00
Total 03/19/2025:						165.00
Total Paper Check:						165.00
Total 03/12/2025:						165.00
Total Vendor Code 004746:						165.00
Vendor Code: 005160 CC4004 TINLEY FINGERPRINT VILLAGE 2/1-2/28/25						
02/28/2025						
Paper Check						
03/19/2025						
ILLINOIS STATE POLICE						
20250204004	ILLINOIS STATE POLICE	01-14-000-72848 81.00	CC4004 TINLEY FINGERPRINT V	32	Paper Check	81.00
Total ILLINOIS STATE POLICE:						81.00
Total 03/19/2025:						81.00
Total Paper Check:						81.00
Total 02/28/2025:						81.00
Total Vendor Code 005160:						81.00
Vendor Code: 005186 SP-40-L BATTERIES - FIRE 0601						
02/28/2025						
Paper Check						
03/19/2025						
INTERSTATE BATTERY SYSTEM						
361488	INTERSTATE BATTERY SYSTEM	01-19-000-72540 65.72	SP-40-L BATTERIES - FIRE 060	33	Paper Check	65.72
Total INTERSTATE BATTERY SYSTEM:						65.72
Total 03/19/2025:						65.72
Total Paper Check:						65.72
Total 02/28/2025:						65.72
03/12/2025						
Paper Check						
03/19/2025						
INTERSTATE BATTERY SYSTEM						
361959	INTERSTATE BATTERY SYSTEM	01-26-023-73410 80.06	FAITX14H BATTERY - SHOP TOOL	33	Paper Check	80.06

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 005186 FAITX14H BATTERY - SHOP TOOL (TRAILER TESTER)						
03/12/2025						
Paper Check						
03/19/2025						
INTERSTATE BATTERY SYSTEM						
	Total INTERSTATE BATTERY SYSTEM:					80.06
	Total 03/19/2025:					80.06
	Total Paper Check:					80.06
	Total 03/12/2025:					80.06
	Total Vendor Code 005186:					145.78
Vendor Code: 006074 ACCT #30860257 WELDABL FLT 1/8"X1-1/2"						
02/28/2025						
Paper Check						
03/17/2025						
MENARDS						
72418	MENARDS	01-26-023-73840 18.38	ACCT #30860257 WELDABL FLT 1 37		Paper Check	18.38
	Total MENARDS:					18.38
	Total 03/17/2025:					18.38
	Total Paper Check:					18.38
	Total 02/28/2025:					18.38
03/05/2025						
Paper Check						
03/17/2025						
MENARDS						
72635	MENARDS	01-26-023-73830 56.47	ACCT #30860257 HAMMER TACKER 37		Paper Check	56.47
	Total MENARDS:					56.47
	Total 03/17/2025:					56.47
	Total Paper Check:					56.47
	Total 03/05/2025:					56.47
03/07/2025						
Paper Check						
03/17/2025						
MENARDS						
72720	MENARDS	01-26-025-73410 16.97	ACCT #30860257 LUFKIN CONTRO 37		Paper Check	16.97
	Total MENARDS:					16.97
	Total 03/17/2025:					16.97

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006074 ACCT #30860257 LUFKIN CONTROL TAPE						
03/07/2025						
Paper Check						
Total Paper Check:						16.97
Total 03/07/2025:						16.97
03/11/2025						
Paper Check						
03/17/2025						
MENARDS						
72889	MENARDS	01-26-023-73410 86.89	ACCT #30860257 5 GALLON MENA 37		Paper Check	86.89
Total MENARDS:						86.89
Total 03/17/2025:						86.89
Total Paper Check:						86.89
Total 03/11/2025:						86.89
03/13/2025						
Paper Check						
03/17/2025						
MENARDS						
72988	MENARDS	01-26-025-73580 66.78	ACCT #30860257 BOUNTY ESSNTL 37		Paper Check	66.78
72991	MENARDS	01-26-025-72520 14.99	ACCT #30860257 AV TO HDMI AD 37		Paper Check	14.99
Total MENARDS:						81.77
Total 03/17/2025:						81.77
Total Paper Check:						81.77
Total 03/13/2025:						81.77
03/14/2025						
Paper Check						
03/19/2025						
MENARDS						
73023	MENARDS	01-26-025-72520 3.45	ACCT #30860257 WHT SLENDERPL 37		Paper Check	3.45
73035	MENARDS	64-00-000-73800 40.12	ACCT #30860257 MORTAR MIX, S 37		Paper Check	40.12
73012	MENARDS	01-26-025-73410 54.67	ACCT #30860257 APPLIANCE COR 37		Paper Check	54.67
73013	MENARDS	01-26-025-73580 70.88 01-26-025-74110 149.88	ACCT #30860257 27 GALLON TOT 37		Paper Check	220.76
Total MENARDS:						319.00
Total 03/19/2025:						319.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006074 ACCT #30860257 27 GALLON TOTE, FLR CLEANR, FOLDING VINYL PAD CHR, FLR POLISH						
03/14/2025						
Paper Check						
Total Paper Check:						319.00
Total 03/14/2025:						319.00
Total Vendor Code 006074:						579.48
Vendor Code: 006209_PR #3683 - NCPERS BENEFIT BILLING 3/1-3/31/25 - TP EMPLOYEES						
02/01/2025						
Paper Check						
03/19/2025						
3683 & 7720 - NCPERS - IL IMRF						
3683032025	3683 & 7720 - NCPERS - IL IMRF	01-00-000-13601 80.00 01-14-000-72434 (24.00)	#3683 - NCPERS BENEFIT BILLI	2	Paper Check	56.00
Total 3683 & 7720 - NCPERS - IL IMRF:						56.00
Total 03/19/2025:						56.00
Total Paper Check:						56.00
Total 02/01/2025:						56.00
Total Vendor Code 006209_PR:						56.00
Vendor Code: 006361 BLANKET P.O. FOR CLASS A & B UNIFORMS - PETER MARIANOVICH SHIRT, NAME						
02/10/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2393478	RAY O' HERRON CO INC	01-19-000-73610 150.02	BLANKET P.O. FOR CLASS A & B	26	ACH Transaction	150.02
Total RAY O' HERRON CO INC:						150.02
Total 03/19/2025:						150.02
Total ACH Transaction:						150.02
Total 02/10/2025:						150.02
02/12/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2393734	RAY O' HERRON CO INC	01-19-000-73610 67.86	BLANKET P.O. FOR CLASS A & B	26	ACH Transaction	67.86
2393919	RAY O' HERRON CO INC	01-19-000-73610 79.51	BLANKET P.O. FOR CLASS A & B	26	ACH Transaction	79.51
Total RAY O' HERRON CO INC:						147.37
Total 03/19/2025:						147.37

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006361 BLANKET P.O. FOR CLASS A & B UNIFORMS - SEAN REILLY, BELT, SHIRT, NAME						
02/12/2025						
ACH Transaction						
Total ACH Transaction:						147.37
Total 02/12/2025:						147.37
02/13/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2394224	RAY O' HERRON CO INC	01-19-000-73610 74.01	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	74.01
Total RAY O' HERRON CO INC:						74.01
Total 03/19/2025:						74.01
Total ACH Transaction:						74.01
Total 02/13/2025:						74.01
02/17/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2394738	RAY O' HERRON CO INC	01-19-000-73610 125.14	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	125.14
Total RAY O' HERRON CO INC:						125.14
Total 03/19/2025:						125.14
Total ACH Transaction:						125.14
Total 02/17/2025:						125.14
02/19/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2395244	RAY O' HERRON CO INC	01-19-000-73610 (94.46)	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	(94.46)
2395247	RAY O' HERRON CO INC	01-19-000-73610 (5.49)	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	(5.49)
2395414	RAY O' HERRON CO INC	01-19-000-73610 68.29	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	68.29
2395421	RAY O' HERRON CO INC	01-19-000-73610 111.93	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	111.93
Total RAY O' HERRON CO INC:						80.27
Total 03/19/2025:						80.27
Total ACH Transaction:						80.27
Total 02/19/2025:						80.27

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006361 BLANKET P.O. FOR CLASS A & B UNIFORMS						
02/26/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2396737	RAY O' HERRON CO INC	01-19-000-73610 (144.90)	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	(144.90)
Total RAY O' HERRON CO INC:						(144.90)
Total 03/19/2025:						(144.90)
Total ACH Transaction:						(144.90)
Total 02/26/2025:						(144.90)
02/27/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2396924	RAY O' HERRON CO INC	01-19-000-73610 53.99	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	53.99
2396993	RAY O' HERRON CO INC	01-19-000-73610 55.79	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	55.79
Total RAY O' HERRON CO INC:						109.78
Total 03/19/2025:						109.78
Total ACH Transaction:						109.78
Total 02/27/2025:						109.78
03/03/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2397640	RAY O' HERRON CO INC	01-19-000-73610 66.72	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	66.72
Total RAY O' HERRON CO INC:						66.72
Total 03/19/2025:						66.72
Total ACH Transaction:						66.72
Total 03/03/2025:						66.72
03/04/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2397867	RAY O' HERRON CO INC	01-19-000-73610 64.70	BLANKET P.O. FOR CLASS A & B 26		ACH Transaction	64.70
Total RAY O' HERRON CO INC:						64.70
Total 03/19/2025:						64.70

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006361 BLANKET P.O. FOR CLASS A & B UNIFORMS						
03/04/2025						
ACH Transaction						
Total ACH Transaction:						64.70
Total 03/04/2025:						64.70
03/05/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2398194	RAY O' HERRON CO INC	01-17-205-73610 4.39 01-17-205-73610 117.36	POLICE BADGE REPLACEMENTS -	26	ACH Transaction	121.75
2398235	RAY O' HERRON CO INC	01-17-220-73610 825.00	NEW OFFICER UNIFORM AND EQUI	26	ACH Transaction	825.00
2398222	RAY O' HERRON CO INC	01-17-220-73610 825.00	NEW OFFICER UNIFORM AND EQUI	26	ACH Transaction	825.00
Total RAY O' HERRON CO INC:						1,771.75
Total 03/19/2025:						1,771.75
Total ACH Transaction:						1,771.75
Total 03/05/2025:						1,771.75
03/07/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2398525	RAY O' HERRON CO INC	01-17-220-73610 246.58	UNIFORM - RYAN BELANGER NEW	26	ACH Transaction	246.58
Total RAY O' HERRON CO INC:						246.58
Total 03/19/2025:						246.58
Total ACH Transaction:						246.58
Total 03/07/2025:						246.58
03/11/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2399229	RAY O' HERRON CO INC	01-17-220-73610 166.04 01-17-220-73610 24.96	NEW OFFICER UNIFORM AND EQUI	26	ACH Transaction	191.00
2399227	RAY O' HERRON CO INC	01-17-220-73610 166.04	UNIFORM AND EQUIPMENT FOR NE	26	ACH Transaction	166.04
Total RAY O' HERRON CO INC:						357.04
Total 03/19/2025:						357.04

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006361 UNIFORM AND EQUIPMENT FOR NEW OFFICER						
03/11/2025						
ACH Transaction						
Total ACH Transaction:						357.04
Total 03/11/2025:						357.04
03/13/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2399546	RAY O' HERRON CO INC	01-17-220-73610 166.04 01-17-220-73610 25.70	NEW OFFICER UNIFORM AND EQUI	26	ACH Transaction	191.74
2399547	RAY O' HERRON CO INC	01-17-220-73610 166.04	NEW OFFICER UNIFORM AND EQUI	26	ACH Transaction	166.04
Total RAY O' HERRON CO INC:						357.78
Total 03/19/2025:						357.78
Total ACH Transaction:						357.78
Total 03/13/2025:						357.78
03/17/2025						
ACH Transaction						
03/19/2025						
RAY O' HERRON CO INC						
2400261	RAY O' HERRON CO INC	01-17-220-73610 825.00	UNIFORM RAZOR II G2 - JAMIE	26	ACH Transaction	825.00
Total RAY O' HERRON CO INC:						825.00
Total 03/19/2025:						825.00
Total ACH Transaction:						825.00
Total 03/17/2025:						825.00
Total Vendor Code 006361:						4,231.26
Vendor Code: 006362 IEPA HARKER BOND PAYMENT RMB#L17-4590 PRINCIPAL/INTEREST						
03/11/2025						
ACH Transaction						
03/20/2025						
VILLAGE OF OAK LAWN						
0000010104	VILLAGE OF OAK LAWN	60-00-000-73221 83,182.81	IEPA HARKER BOND PAYMENT RMB	37	ACH Transaction	83,182.81
0000010116	VILLAGE OF OAK LAWN	60-00-000-73221 20,379.20	IEPA BOOSTER BOND PAYMENT RM	37	ACH Transaction	20,379.20
Total VILLAGE OF OAK LAWN:						103,562.01
Total 03/20/2025:						103,562.01
Total ACH Transaction:						103,562.01

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006362 IEPA BOOSTER BOND PAYMENT RMB#L17-5081 PRINCIPAL/INTEREST						
03/11/2025						
Total 03/11/2025:						103,562.01
Total Vendor Code 006362:						103,562.01
Vendor Code: 006369 DESSERT FOR MARCH 12TH SENIOR LUNCHEON						
02/27/2025						
Paper Check						
03/18/2025						
ORLAND PARK BAKERY						
022725	ORLAND PARK BAKERY	01-41-056-72937 380.00	DESSERT FOR MARCH 12TH SENIO	44	Paper Check	380.00
Total ORLAND PARK BAKERY:						380.00
Total 03/18/2025:						380.00
Total Paper Check:						380.00
Total 02/27/2025:						380.00
Total Vendor Code 006369:						380.00
Vendor Code: 006429 IGA PAYMENT #33 THRU DECEMBER 2024						
03/17/2025						
Paper Check						
03/17/2025						
VILLAGE OF ORLAND HILLS						
031725	VILLAGE OF ORLAND HILLS	01-97-000-79125 15,542.15	IGA PAYMENT #33 THRU DECEMBE	59	Paper Check	15,542.15
Total VILLAGE OF ORLAND HILLS:						15,542.15
Total 03/17/2025:						15,542.15
Total Paper Check:						15,542.15
Total 03/17/2025:						15,542.15
Total Vendor Code 006429:						15,542.15
Vendor Code: 006475 PT TP 1.88"X60YD3PK, ANCHOR 10-12 PLASTICCD25, ANDOR PLAS 12-14-16CD20						
03/06/2025						
Paper Check						
03/17/2025						
PARK ACE HARDWARE						
074944/1	PARK ACE HARDWARE	01-26-025-73840 29.97	PT TP 1.88"X60YD3PK, ANCHOR	46	Paper Check	29.97
Total PARK ACE HARDWARE:						29.97
Total 03/17/2025:						29.97
Total Paper Check:						29.97
Total 03/06/2025:						29.97

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006475 COUPLING FLEX 1-1/2" PVC, 1.25" SOCKET, CLAMP						
03/10/2025						
Paper Check						
03/17/2025						
PARK ACE HARDWARE						
074965/1	PARK ACE HARDWARE	01-26-025-72520 46.29	COUPLING FLEX 1-1/2" PVC, 1.	46	Paper Check	46.29
Total PARK ACE HARDWARE:						46.29
Total 03/17/2025:						46.29
Total Paper Check:						46.29
Total 03/10/2025:						46.29
03/11/2025						
Paper Check						
03/17/2025						
PARK ACE HARDWARE						
074973/1	PARK ACE HARDWARE	64-00-000-73800 34.85	TR CAULK GUN, KNF CRBN STL,	46	Paper Check	34.85
Total PARK ACE HARDWARE:						34.85
Total 03/17/2025:						34.85
Total Paper Check:						34.85
Total 03/11/2025:						34.85
03/12/2025						
Paper Check						
03/17/2025						
PARK ACE HARDWARE						
074982/1	PARK ACE HARDWARE	01-26-025-73410 41.55	CLAW HAMMER, DUR BATT LTHM	46	Paper Check	41.55
074974/1	PARK ACE HARDWARE	60-00-000-73410 75.44 63-00-000-73410 8.38 64-00-000-73410 35.93	20V MX GRINDER, MTL WHL T1 4	46	Paper Check	119.75
Total PARK ACE HARDWARE:						161.30
Total 03/17/2025:						161.30
Total Paper Check:						161.30
Total 03/12/2025:						161.30
Total Vendor Code 006475:						272.41
Vendor Code: 006850 ACCT# 5173195 LASER WHITE LABELS						
03/12/2025						
Paper Check						
03/18/2025						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006850 ACCT# 5173195 LASER WHITE LABELS						
03/12/2025						
Paper Check						
03/18/2025						
QUILL CORPORATION						
43250211	QUILL CORPORATION	01-35-000-73110 46.84	ACCT# 5173195 LASER WHITE LA	48	Paper Check	46.84
Total QUILL CORPORATION:						46.84
Total 03/18/2025:						46.84
Total Paper Check:						46.84
Total 03/12/2025:						46.84
Total Vendor Code 006850:						46.84
Vendor Code: 006874 24-R0395 FORMER BECHSTEIN PROPERTY CONSTRUCTION ENGINEERING/SURVEYNG SERVICE 1/4-1/31/25						
02/18/2025						
ACH Transaction						
03/17/2025						
ROBINSON ENGINEERING LTD.						
25020347	ROBINSON ENGINEERING LTD.	33-00-002-75118 12,000.00	24-R0395 FORMER BECHSTEIN PR	28	ACH Transaction	12,000.00
Total ROBINSON ENGINEERING LTD.:						12,000.00
Total 03/17/2025:						12,000.00
Total ACH Transaction:						12,000.00
Total 02/18/2025:						12,000.00
Total Vendor Code 006874:						12,000.00
Vendor Code: 006948 MULTI-POINT INSPECTION FACILITIES UNIT #37						
03/12/2025						
Paper Check						
03/19/2025						
JOE RIZZA FORD OF ORLAND PARK						
728143	JOE RIZZA FORD OF ORLAND PARK	01-26-025-72540 845.78	MULTI-POINT INSPECTION FACIL	34	Paper Check	845.78
Total JOE RIZZA FORD OF ORLAND PARK:						845.78
Total 03/19/2025:						845.78
Total Paper Check:						845.78
Total 03/12/2025:						845.78
Total Vendor Code 006948:						845.78
Vendor Code: 007100 ONLINE SUBSCRIPTION 3/15/25 - 3/14/26						
03/11/2025						
ACH Transaction						
03/17/2025						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 007100 ONLINE SUBSCRIPTION 3/15/25 - 3/14/26						
03/11/2025						
ACH Transaction						
03/17/2025						
M. E.SIMPSON COMPANY, INC						
44188	M. E.SIMPSON COMPANY, INC	60-00-000-72840 2,173.50 63-00-000-72840 241.50 64-00-000-72840 1,035.00	ONLINE SUBSCRIPTION 3/15/25	17	ACH Transaction	3,450.00
Total M. E.SIMPSON COMPANY, INC:						3,450.00
Total 03/17/2025:						3,450.00
Total ACH Transaction:						3,450.00
Total 03/11/2025:						3,450.00
03/17/2025						
ACH Transaction						
03/19/2025						
M. E.SIMPSON COMPANY, INC						
44237	M. E.SIMPSON COMPANY, INC	60-00-000-72790 0.00 60-00-000-72513 8,550.00	WATER ASSESSMENT AND LEAK DE	18	ACH Transaction	8,550.00
44238	M. E.SIMPSON COMPANY, INC	60-00-000-72790 15,810.00 60-00-000-72513 0.00	WATER ASSESSMENT AND LEAK DE	18	ACH Transaction	15,810.00
Total M. E.SIMPSON COMPANY, INC:						24,360.00
Total 03/19/2025:						24,360.00
Total ACH Transaction:						24,360.00
Total 03/17/2025:						24,360.00
Total Vendor Code 007100:						27,810.00
Vendor Code: 007876 HUMANA TRICARE PREMIUM - MARCH 2025						
03/08/2025						
ACH Transaction						
03/18/2025						
TRINIDAD, ANTHONY						
030825	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - MAR	35	ACH Transaction	816.52
Total TRINIDAD, ANTHONY:						816.52
Total 03/18/2025:						816.52
Total ACH Transaction:						816.52
Total 03/08/2025:						816.52

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 007876 HUMANA TRICARE PREMIUM - MARCH 2025						
Total Vendor Code 007876:						816.52
Vendor Code: 007930 BASIC SERVICE 1/26-2/25/25 CUST#0600V0009031052						
02/25/2025						
Paper Check						
03/19/2025						
TRANS UNION						
02500190	TRANS UNION	01-17-225-72852 282.06	BASIC SERVICE 1/26-2/25/25 C	54	Paper Check	282.06
Total TRANS UNION:						282.06
Total 03/19/2025:						282.06
Total Paper Check:						282.06
Total 02/25/2025:						282.06
Total Vendor Code 007930:						282.06
Vendor Code: 008031_PR PREMIUM COBRA - APRIL 2025						
03/17/2025						
ACH Transaction						
03/20/2025						
VSP ILLINOIS						
822475456	VSP ILLINOIS	01-14-000-72435 141.22	PREMIUM COBRA - APRIL 2025	5	ACH Transaction	141.22
Total VSP ILLINOIS:						141.22
Total 03/20/2025:						141.22
Total ACH Transaction:						141.22
Total 03/17/2025:						141.22
Total Vendor Code 008031_PR:						141.22
Vendor Code: 008040 WATERMAIN CLAMPS						
03/10/2025						
ACH Transaction						
03/17/2025						
UNDERGROUND PIPE & VALVE CO						
071681-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 182.07 63-00-000-73630 20.23 64-00-000-73630 86.70	WATERMAIN CLAMPS	36	ACH Transaction	289.00
Total UNDERGROUND PIPE & VALVE CO:						289.00
Total 03/17/2025:						289.00
Total ACH Transaction:						289.00
Total 03/10/2025:						289.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 008040 WATERMAIN CLAMPS						
Total Vendor Code 008040:						289.00
Vendor Code: 008226 PHOTOS FOR TEEHAN'S - HARMONY SQUARE						
03/03/2025						
Paper Check						
03/17/2025						
WYMAN & COMPANY						
48043	WYMAN & COMPANY	75-00-000-72742-0323 3,727.25 75-00-000-72742-0323 175.00	PHOTOS FOR TEEHAN'S - HARMON	60	Paper Check	3,902.25
Total WYMAN & COMPANY:						3,902.25
Total 03/17/2025:						3,902.25
Total Paper Check:						3,902.25
Total 03/03/2025:						3,902.25
Total Vendor Code 008226:						3,902.25
Vendor Code: 008534 REIM: MEALS DURING ILLINOIS TECHNICIAN SKILLS TRAINING 3/7/25						
03/07/2025						
Paper Check						
03/19/2025						
NAVAS, DINA						
030725	NAVAS, DINA	01-17-215-72140 17.18	REIM: MEALS DURING ILLINOIS	42	Paper Check	17.18
Total NAVAS, DINA:						17.18
Total 03/19/2025:						17.18
Total Paper Check:						17.18
Total 03/07/2025:						17.18
Total Vendor Code 008534:						17.18
Vendor Code: 010165 OFFICE FURNITURE FOR SERGEANTS OFFICE						
12/30/2024						
ACH Transaction						
03/17/2025						
WAREHOUSE DIRECT INC						
5817415-0	WAREHOUSE DIRECT INC	10-00-000-74110 2,251.08 10-00-000-74110 1,437.57 10-00-000-74110 1,417.95 10-00-000-74110 2,087.73 10-00-000-74110 1,623.78 10-00-000-74110 2,388.33	OFFICE FURNITURE FOR SERGEAN	38	ACH Transaction	31,042.44

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010165 OFFICE FURNITURE FOR SERGEANTS OFFICE						
12/30/2024						
ACH Transaction						
03/17/2025						
WAREHOUSE DIRECT INC						
		10-00-000-74110				
		3,218.22				
		10-00-000-74110				
		2,992.68				
		10-00-000-74110				
		280.98				
		10-00-000-74110				
		333.30				
		10-00-000-74110				
		626.22				
		10-00-000-74110				
		979.08				
		10-00-000-74110				
		92.92				
		10-00-000-74110				
		457.38				
		10-00-000-74110				
		493.76				
		10-00-000-74110				
		321.30				
		10-00-000-74110				
		304.92				
		10-00-000-74110				
		321.30				
		10-00-000-74110				
		113.63				
		10-00-000-74110				
		65.34				
		10-00-000-74110				
		65.34				
		10-00-000-74110				
		65.34				
		10-00-000-74110				
		15.98				
		10-00-000-74110				
		68.62				
		10-00-000-74110				
		209.07				
		10-00-000-74110				
		246.88				
		10-00-000-74110				
		126.33				
		10-00-000-74110				
		87.12				
		10-00-000-74110				
		131.42				
		10-00-000-74110				
		11.62				
		10-00-000-74110				
		15.98				
		10-00-000-74110				
		29.41				
		10-00-000-74110				

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010165 OFFICE FURNITURE FOR SERGEANTS OFFICE						
12/30/2024						
ACH Transaction						
03/17/2025						
WAREHOUSE DIRECT INC						
		1,406.37 10-00-000-74110 166.65 10-00-000-74110 342.00 10-00-000-74110 246.85 10-00-000-74110 246.85 10-00-000-74110 61.46 10-00-000-74110 491.68 10-00-000-74110 5,200.00				
	Total WAREHOUSE DIRECT INC:					31,042.44
	Total 03/17/2025:					31,042.44
	Total ACH Transaction:					31,042.44
	Total 12/30/2024:					31,042.44
	Total Vendor Code 010165:					31,042.44
Vendor Code: 010207 REIM: MEALS DURING ACTIVE SHOOTER TRAINING 2/10-2/12/25						
02/10/2025						
Paper Check						
03/19/2025						
BISHOP, BRYAN						
021025	BISHOP, BRYAN	01-17-205-72140 49.28	REIM: MEALS DURING ACTIVE SH 9		Paper Check	49.28
	Total BISHOP, BRYAN:					49.28
	Total 03/19/2025:					49.28
	Total Paper Check:					49.28
	Total 02/10/2025:					49.28
	Total Vendor Code 010207:					49.28
Vendor Code: 010810 CONSULTING SERVICES FOR CIMP FEBRUARY '25						
03/10/2025						
Paper Check						
03/19/2025						
MUNICIPAL SERVICES CONSULTING INC						
TPCN-0225	MUNICIPAL SERVICES CONSULTING INC	77-00-000-72790 4,473.00	CONSULTING SERVICES FOR CIMP 41		Paper Check	4,473.00
	Total MUNICIPAL SERVICES CONSULTING INC:					4,473.00

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010810 CONSULTING SERVICES FOR CIMP FEBRUARY '25						
03/10/2025						
Paper Check						
03/19/2025						
Total 03/19/2025:						4,473.00
Total Paper Check:						4,473.00
Total 03/10/2025:						4,473.00
Total Vendor Code 010810:						4,473.00
Vendor Code: 010846 RECORDINGS FEE						
02/28/2025						
Paper Check						
03/18/2025						
COOK COUNTY CLERK						
22602282025	COOK COUNTY CLERK	01-14-000-72355 922.00	RECORDINGS FEE	19	Paper Check	922.00
Total COOK COUNTY CLERK:						922.00
Total 03/18/2025:						922.00
Total Paper Check:						922.00
Total 02/28/2025:						922.00
Total Vendor Code 010846:						922.00
Vendor Code: 011176 APPLICATION OF DECALS FOR NEW SQUAD CARS						
03/04/2025						
ACH Transaction						
03/17/2025						
ELEMENT GRAPHICS & DESIGN, INC						
30433	ELEMENT GRAPHICS & DESIGN, INC	30-00-000-74220 456.54 30-00-000-74220 62.44 30-00-000-74220 44.20 30-00-000-74220 34.07 30-00-000-74220 110.05 30-00-000-74220 158.76 30-00-000-74220 15.00 30-00-000-74220 680.00	APPLICATION OF DECALS FOR NE	11	ACH Transaction	1,561.06
Total ELEMENT GRAPHICS & DESIGN, INC:						1,561.06
Total 03/17/2025:						1,561.06
Total ACH Transaction:						1,561.06

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011176 APPLICATION OF DECALS FOR NEW SQUAD CARS						
03/04/2025						
Total 03/04/2025:						1,561.06
Total Vendor Code 011176:						1,561.06
Vendor Code: 011416 ACCT#280481333-00003 MOBILE SVC DATE SPAN						
03/13/2025						
Paper Check						
03/18/2025						
VERIZON WIRELESS						
6108419312	VERIZON WIRELESS	01-11-000-72120 92.92 11-00-000-72120 45.87 01-12-000-72120 90.57 01-13-000-72120 102.33 01-16-000-72120 705.74 01-19-000-72120 279.94 01-21-000-72127 136.44 01-33-000-72120 138.80 01-35-000-72120 49.40 60-00-000-72120 51.75 63-00-000-72120 207.02 64-00-000-72120 207.02 01-26-023-72120 1,186.82 01-17-220-72120 2,586.54 01-17-205-72120 5,881.17	ACCT#280481333-00003 MOBILE	57	Paper Check	11,762.33

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011416 ACCT#480481333-00001 DATA SVC 2/14-3/13/25						
03/13/2025						
Paper Check						
03/18/2025						
VERIZON WIRELESS						
6108419311	VERIZON WIRELESS	11-00-000-72127 72.82 01-11-000-72127 109.23 01-13-000-72127 72.82 01-12-000-72127 109.23 01-15-000-72127 109.23 01-17-205-72127 559.25 01-17-220-72127 1,188.41 01-19-000-72127 145.64 01-21-000-72127 109.23 01-21-210-72127 582.56 01-26-023-72127 145.64 01-26-025-72127 72.82 01-33-000-72127 145.64 01-35-000-72127 72.82 60-00-000-72127 72.82 63-00-000-72127 72.81	ACCT#480481333-00001 DATA SV	58	Paper Check	3,640.97
Total VERIZON WIRELESS:						15,403.30
Total 03/18/2025:						15,403.30
Total Paper Check:						15,403.30
Total 03/13/2025:						15,403.30
Total Vendor Code 011416:						15,403.30
Vendor Code: 011523 REIM: PURCHASE OF HYDRAULIC FITTINGS FOR UNIT 22						
03/05/2025						
ACH Transaction						
03/19/2025						
QUINN, DANNY						
020525	QUINN DANNY	01-26-023-72540 22.66	REIM: PURCHASE OF HYDRAULIC	24	ACH Transaction	22.66
Total QUINN, DANNY:						22.66

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011523 REIM: PURCHASE OF HYDRAULIC FITTINGS FOR UNIT 22						
03/05/2025						
ACH Transaction						
03/19/2025						
Total 03/19/2025:						22.66
Total ACH Transaction:						22.66
Total 03/05/2025:						22.66
Total Vendor Code 011523:						22.66
Vendor Code: 011611 KELTRON ANNUAL LICENSE & SERVICE						
02/19/2025						
ACH Transaction						
03/17/2025						
FOX VALLEY FIRE & SAFETY CO.						
IN00750593	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72655 2,939.00	KELTRON ANNUAL LICENSE & SER 12		ACH Transaction	2,939.00
Total FOX VALLEY FIRE & SAFETY CO.:						2,939.00
Total 03/17/2025:						2,939.00
Total ACH Transaction:						2,939.00
Total 02/19/2025:						2,939.00
Total Vendor Code 011611:						2,939.00
Vendor Code: 012281 ACCT#32542175977593 MARCH '25 WATER COOLER RENTAL						
03/15/2025						
Paper Check						
03/18/2025						
HINCKLEY SPRINGS						
5977593 031525	HINCKLEY SPRINGS	01-21-210-73110 274.30	ACCT#32542175977593 MARCH ' 31		Paper Check	274.30
Total HINCKLEY SPRINGS:						274.30
Total 03/18/2025:						274.30
Total Paper Check:						274.30
Total 03/15/2025:						274.30
Total Vendor Code 012281:						274.30
Vendor Code: 012517 ANTISPAM SOFTWARE1/27/25 - 1/26/26						
02/28/2025						
Paper Check						
03/18/2025						
MERIDIAN IT INC						
558694	MERIDIAN IT INC	01-16-000-72655 10,764.00	ANTISPAM SOFTWARE1/27/25 - 1 38		Paper Check	10,764.00
Total MERIDIAN IT INC:						10,764.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 012517 ANTISPAM SOFTWARE1/27/25 - 1/26/26						
02/28/2025						
Paper Check						
03/18/2025						
Total 03/18/2025:						10,764.00
Total Paper Check:						10,764.00
Total 02/28/2025:						10,764.00
Total Vendor Code 012517:						10,764.00
Vendor Code: 012659 BUCKET SEAT COVER STREET UNIT #38						
03/12/2025						
Paper Check						
03/19/2025						
ADVANCE AUTO PARTS						
6717507133160	ADVANCE AUTO PARTS	01-26-023-72540 77.03	BUCKET SEAT COVER STREET UNI	5	Paper Check	77.03
Total ADVANCE AUTO PARTS:						77.03
Total 03/19/2025:						77.03
Total Paper Check:						77.03
Total 03/12/2025:						77.03
Total Vendor Code 012659:						77.03
Vendor Code: 012872 GIANTS 2025 CONFERENCE - ANTHONY ARDOLINO, VOTP						
02/24/2025						
Paper Check						
03/18/2025						
GMIS ILLINOIS						
2019038	GMIS ILLINOIS	01-16-000-72170 125.00	GIANTS 2025 CONFERENCE - ANT	27	Paper Check	125.00
Total GMIS ILLINOIS:						125.00
Total 03/18/2025:						125.00
Total Paper Check:						125.00
Total 02/24/2025:						125.00
Total Vendor Code 012872:						125.00
Vendor Code: 013043 VILLAGE HALL ENTRY PLAZA-LANDSCAPE ARCHITECTURE SERVICES						
03/12/2025						
ACH Transaction						
03/18/2025						
SITE DESIGN GROUP, LTD.						
9358AS01-06	SITE DESIGN GROUP, LTD.	28-00-000-75610-0445 6,280.50	VILLAGE HALL ENTRY PLAZA-LAN	33	ACH Transaction	6,280.50
9893-01	SITE DESIGN GROUP, LTD.	30-00-000-72881 3,435.00	ARCHITECTURAL SERVICES FOR N	33	ACH Transaction	3,435.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013043 LANDSCAPE PLANS FOR IRRIGATION AT THE OPA TRAIN STATION						
03/12/2025						
ACH Transaction						
03/18/2025						
SITE DESIGN GROUP, LTD.						
9940-01	SITE DESIGN GROUP, LTD.	30-00-000-72882 3,785.10	LANDSCAPE PLANS FOR IRRIGATI	33	ACH Transaction	3,785.10
7947-37	SITE DESIGN GROUP, LTD.	01-26-023-72847 92.50	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	92.50
7946-79	SITE DESIGN GROUP, LTD.	01-26-023-72847 185.00	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	185.00
9703-12	SITE DESIGN GROUP, LTD.	01-26-023-72847 135.00	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	135.00
7698-107	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,476.25	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	1,476.25
8803-49	SITE DESIGN GROUP, LTD.	01-26-023-72847 740.00	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	740.00
7482PH2-91	SITE DESIGN GROUP, LTD.	01-26-023-72847 3,931.25	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	3,931.25
8498-75	SITE DESIGN GROUP, LTD.	01-26-023-72847 500.05	LANDSCAPE PLANNING SERVICES	33	ACH Transaction	500.05
9941-01	SITE DESIGN GROUP, LTD.	01-26-023-75630 4,966.50	PROFESSIONAL SERVICES FOR AR	33	ACH Transaction	4,966.50
9700-16	SITE DESIGN GROUP, LTD.	65-00-000-72591 225.00	CHERRY HILL POND AND CREEKSI	33	ACH Transaction	225.00
9650-04	SITE DESIGN GROUP, LTD.	65-00-000-72847 495.00	PLANNING SERVICES 12/8/25-3/	33	ACH Transaction	495.00
Total SITE DESIGN GROUP, LTD.:						26,247.15
Total 03/18/2025:						26,247.15
Total ACH Transaction:						26,247.15
Total 03/12/2025:						26,247.15
Total Vendor Code 013043:						26,247.15
Vendor Code: 013096 CONVENTION CENTER CAMERA REPAIR						
01/31/2025						
Paper Check						
03/17/2025						
PACE SYSTEMS INC						
216118	PACE SYSTEMS INC	01-16-000-72650 2,613.59	CONVENTION CENTER CAMERA REP	45	Paper Check	2,613.59
Total PACE SYSTEMS INC:						2,613.59
Total 03/17/2025:						2,613.59
Total Paper Check:						2,613.59
Total 01/31/2025:						2,613.59
02/20/2025						
Paper Check						

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013096 CAMERAS FOR EMA GARAGE						
02/20/2025						
Paper Check						
03/18/2025						
PACE SYSTEMS INC						
IN00064794	PACE SYSTEMS INC	01-16-000-74128 2,450.00 01-16-000-74128 210.00 01-16-000-74128 160.00 01-16-000-72650 1,000.00	CAMERAS FOR EMA GARAGE	45	Paper Check	3,820.00
Total PACE SYSTEMS INC:						3,820.00
Total 03/18/2025:						3,820.00
Total Paper Check:						3,820.00
Total 02/20/2025:						3,820.00
Total Vendor Code 013096:						6,433.59
Vendor Code: 013820 MATS - PD						
03/17/2025						
Paper Check						
03/19/2025						
CINTAS CORPORATION						
4224302073	CINTAS CORPORATION	01-26-025-72790 128.15	MATS - PD	14	Paper Check	128.15
Total CINTAS CORPORATION:						128.15
Total 03/19/2025:						128.15
Total Paper Check:						128.15
Total 03/17/2025:						128.15
03/18/2025						
Paper Check						
03/19/2025						
CINTAS CORPORATION						
5259685501	CINTAS CORPORATION	01-26-025-73117 218.08	MEDICINE CABINET - PW GARAGE	15	Paper Check	218.08
Total CINTAS CORPORATION:						218.08
Total 03/19/2025:						218.08
Total Paper Check:						218.08
Total 03/18/2025:						218.08
Total Vendor Code 013820:						346.23
Vendor Code: 013878 ACCT#4167292111 16853 LAKEWOOD DR 1/30-3/3/25						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013878 ACCT#4167292111 16853 LAKEWOOD DR 1/30-3/3/25						
03/03/2025						
Paper Check						
03/18/2025						
COMED - COMMONWEALTH EDISON						
4167292111	COMED - COMMONWEALTH EDISON	64-00-000-72510 310.03	ACCT#4167292111 16853 LAKEWO	16	Paper Check	310.03
5432778000	COMED - COMMONWEALTH EDISON	60-00-000-72510 312.07 63-00-000-72510 312.07	ACCT#5432778000 179TH ST &	17	Paper Check	624.14
Total COMED - COMMONWEALTH EDISON:						934.17
Total 03/18/2025:						934.17
03/20/2025						
COMED - COMMONWEALTH EDISON						
3196442000	COMED - COMMONWEALTH EDISON	01-26-023-72510 612.61	ACCT#3196442000 175TH & SAND	18	Paper Check	612.61
Total COMED - COMMONWEALTH EDISON:						612.61
Total 03/20/2025:						612.61
Total Paper Check:						1,546.78
Total 03/03/2025:						1,546.78
Total Vendor Code 013878:						1,546.78
Vendor Code: 014047 9TH ANNUAL INCENTIVE YEAR						
03/17/2025						
Paper Check						
03/17/2025						
FAMILY HYUNDAI						
031725	FAMILY HYUNDAI	01-97-000-79126 15,409.85	9TH ANNUAL INCENTIVE YEAR	23	Paper Check	15,409.85
Total FAMILY HYUNDAI:						15,409.85
Total 03/17/2025:						15,409.85
Total Paper Check:						15,409.85
Total 03/17/2025:						15,409.85
Total Vendor Code 014047:						15,409.85
Vendor Code: 015212 9TH ANNUAL INCENTIVE YEAR						
03/17/2025						
Paper Check						
03/17/2025						
BETTENHAUSEN AUTOMOTIVE						
031725	BETTENHAUSEN AUTOMOTIVE	01-97-000-79143 209,485.00	9TH ANNUAL INCENTIVE YEAR	8	Paper Check	209,485.00
Total BETTENHAUSEN AUTOMOTIVE:						209,485.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 015212 9TH ANNUAL INCENTIVE YEAR						
03/17/2025						
Paper Check						
03/17/2025						
Total 03/17/2025:						209,485.00
Total Paper Check:						209,485.00
Total 03/17/2025:						209,485.00
Total Vendor Code 015212:						209,485.00
Vendor Code: 015386 GIS SERVICES						
01/31/2025						
ACH Transaction						
03/17/2025						
MUNICIPAL GIS PARTNERS, INC						
7821	MUNICIPAL GIS PARTNERS, INC	60-00-000-72652 20,033.03	GIS SERVICES	21	ACH Transaction	20,033.03
Total MUNICIPAL GIS PARTNERS, INC:						20,033.03
Total 03/17/2025:						20,033.03
Total ACH Transaction:						20,033.03
Total 01/31/2025:						20,033.03
Total Vendor Code 015386:						20,033.03
Vendor Code: 015723 ACCT#09977410001 METER 5146885 7801 W 191ST ST 1/4-2/2/22						
03/05/2025						
Paper Check						
03/18/2025						
NICOR						
09977410001	NICOR	01-26-025-72511 1,807.65	ACCT#09977410001 METER 5146	43	Paper Check	1,807.65
Total NICOR:						1,807.65
Total 03/18/2025:						1,807.65
Total Paper Check:						1,807.65
Total 03/05/2025:						1,807.65
Total Vendor Code 015723:						1,807.65
Vendor Code: 016634 MAINTENANCE, CLEANING, INSPECTION FOR PARKING TERMINALS AT METRA STATIONS FOR 4/1/25-3/31/25						
01/30/2025						
Paper Check						
03/19/2025						
TOTAL PARKING SOLUTIONS INC						
107157	TOTAL PARKING SOLUTIONS INC	30-00-000-75909 15,600.00	MAINTENANCE, CLEANING, INSPE	53	Paper Check	15,600.00
107156	TOTAL PARKING SOLUTIONS INC	30-00-000-75909 9,600.00	1 YEAR OF WEBOFFICECMS MONIT	53	Paper Check	9,600.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 016634 1 YEAR OF WEBOFFICECMS MONITORING/CC PROCESSING FOR PARKING TERMINALS FOR 4/1/25-3/31/26						
01/30/2025						
Paper Check						
03/19/2025						
TOTAL PARKING SOLUTIONS INC						
Total TOTAL PARKING SOLUTIONS INC:						25,200.00
Total 03/19/2025:						25,200.00
Total Paper Check:						25,200.00
Total 01/30/2025:						25,200.00
Total Vendor Code 016634:						25,200.00
Vendor Code: 016864 2025 MEDICARE SUPPLEMENT RATE - MEMBER# 695M78075 4/1/25-6/30/25						
03/08/2025						
Paper Check						
03/18/2025						
ANTHEM BLUE CROSS BLUE SHIELD						
00386535036	ANTHEM BLUE CROSS BLUE SHIELD	01-14-000-72435 1,409.58	2025 MEDICARE SUPPLEMENT RAT 6		Paper Check	1,409.58
Total ANTHEM BLUE CROSS BLUE SHIELD:						1,409.58
Total 03/18/2025:						1,409.58
03/20/2025						
ANTHEM BLUE CROSS BLUE SHIELD						
000386526208	ANTHEM BLUE CROSS BLUE SHIELD	01-14-000-72435 1,178.52	2025 MEDICARE SUPPLEMENT RAT 6		Paper Check	1,178.52
Total ANTHEM BLUE CROSS BLUE SHIELD:						1,178.52
Total 03/20/2025:						1,178.52
Total Paper Check:						2,588.10
Total 03/08/2025:						2,588.10
Total Vendor Code 016864:						2,588.10
Vendor Code: 017378 REVIEW POLICE DEPT PAYROLL AND INVESTIGATIVE REPORT						
02/10/2025						
ACH Transaction						
03/20/2025						
SIKICH LLP						
81476	SIKICH LLP	01-14-000-72790 18,770.00	REVIEW POLICE DEPT PAYROLL A 32		ACH Transaction	18,770.00
Total SIKICH LLP:						18,770.00
Total 03/20/2025:						18,770.00
Total ACH Transaction:						18,770.00
Total 02/10/2025:						18,770.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 017378 REVIEW POLICE DEPT PAYROLL AND INVESTIGATIVE REPORT						
Total Vendor Code 017378:						18,770.00
Vendor Code: 017650						
01/02/2025						
Paper Check						
03/19/2025						
CRASH CHAMPIONS LLC						
576004913	CRASH CHAMPIONS LLC	01-21-000-72540 2,249.15		20	Paper Check	2,249.15
Total CRASH CHAMPIONS LLC:						2,249.15
Total 03/19/2025:						2,249.15
Total Paper Check:						2,249.15
Total 01/02/2025:						2,249.15
Total Vendor Code 017650:						2,249.15
Vendor Code: 017651 PARKRIMP FITTING SWIVEL, DRILL BITS						
02/24/2025						
Paper Check						
03/19/2025						
MSC INDUSTRIAL SUPPLY CO.						
7531764001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 58.12 63-00-000-72540 19.37 64-00-000-72540 33.27 01-26-023-72540 496.76 01-26-025-72540 55.31	PARKRIMP FITTING SWIVEL, DRI	40	Paper Check	662.83
Total MSC INDUSTRIAL SUPPLY CO.:						662.83
Total 03/19/2025:						662.83
Total Paper Check:						662.83
Total 02/24/2025:						662.83
Total Vendor Code 017651:						662.83
Vendor Code: 017934 ACCT# 831-001-1782-085 2/7-3/6/25						
02/07/2025						
Paper Check						
03/18/2025						
A T & T CORP						
8139498906	A T & T	63-00-000-72120 8.03	ACCT# 831-001-1782-085 2/7-3	4	Paper Check	8.03
Total A T & T CORP:						8.03
Total 03/18/2025:						8.03

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 017934 ACCT# 831-001-1782-085 2/7-3/6/25						
02/07/2025						
Paper Check						
Total Paper Check:						8.03
Total 02/07/2025:						8.03
Total Vendor Code 017934:						8.03
Vendor Code: 017975 WEBSITE ANNUAL SOFTWARE/MODULE UPDATES AND MAINTENANCE						
03/04/2025						
Paper Check						
03/17/2025						
REVIZE LLC						
20476	REVIZE LLC	01-35-000-72653 5,900.00	WEBSITE ANNUAL SOFTWARE/MODU	49	Paper Check	5,900.00
Total REVIZE LLC:						5,900.00
Total 03/17/2025:						5,900.00
Total Paper Check:						5,900.00
Total 03/04/2025:						5,900.00
Total Vendor Code 017975:						5,900.00
Vendor Code: 018060 ADDITIONAL PAINT WORK AT THE PW GARAGE						
03/06/2025						
Paper Check						
03/19/2025						
CELTIC COMMERCIAL PAINTING,LLC						
12880	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72790 8,650.00	ADDITIONAL PAINT WORK AT THE	12	Paper Check	8,650.00
Total CELTIC COMMERCIAL PAINTING,LLC:						8,650.00
Total 03/19/2025:						8,650.00
Total Paper Check:						8,650.00
Total 03/06/2025:						8,650.00
Total Vendor Code 018060:						8,650.00
Vendor Code: 018110 TOSHIBA PRINT OVERAGE						
02/19/2025						
Paper Check						
03/17/2025						
PROVEN BUSINESS PRODUCTS						
1286563	PROVEN BUSINESS PRODUCTS	01-16-000-72756 9,304.98	TOSHIBA PRINT OVERAGE	47	Paper Check	9,304.98
Total PROVEN BUSINESS PRODUCTS:						9,304.98
Total 03/17/2025:						9,304.98

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018110 TOSHIBA PRINT OVERAGE						
02/19/2025						
Paper Check						
Total Paper Check:						9,304.98
Total 02/19/2025:						9,304.98
Total Vendor Code 018110:						9,304.98
Vendor Code: 018234 WATER METERS						
02/27/2025						
ACH Transaction						
03/17/2025						
CORE & MAIN LP						
W476078	CORE & MAIN LP	60-00-000-74175 1,579.20 64-00-000-74175 676.80 60-00-000-74175 266.84 64-00-000-74175 114.36	WATER METERS	10	ACH Transaction	2,637.20
Total CORE & MAIN LP:						2,637.20
Total 03/17/2025:						2,637.20
Total ACH Transaction:						2,637.20
Total 02/27/2025:						2,637.20
Total Vendor Code 018234:						2,637.20
Vendor Code: 018325 DAILY SOUTHTOWN - POLICE DEPT - SUNDAY-FRIDAY THRU 4/25/25						
02/28/2025						
Paper Check						
03/18/2025						
CHICAGO TRIBUNE COMPANY LLC						
197792300	CHICAGO TRIBUNE COMPANY LLC	01-17-205-72720 172.03	DAILY SOUTHTOWN - POLICE DEP	13	Paper Check	172.03
Total CHICAGO TRIBUNE COMPANY LLC:						172.03
Total 03/18/2025:						172.03
Total Paper Check:						172.03
Total 02/28/2025:						172.03
03/02/2025						
Paper Check						
03/19/2025						
CHICAGO TRIBUNE COMPANY LLC						
166164234	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72720 198.99	TRIBUNE - VILLAGE HALL MONDA	13	Paper Check	198.99
Total CHICAGO TRIBUNE COMPANY LLC:						198.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018325 TRIBUNE - VILLAGE HALL MONDAY-FRIDAY PRINT/DIGITIAL THRU 6/1/25						
03/02/2025						
Paper Check						
03/19/2025						
Total 03/19/2025:						198.99
Total Paper Check:						198.99
Total 03/02/2025:						198.99
Total Vendor Code 018325:						371.02
Vendor Code: 018387 1# BIO BAG ENZYMES - 25						
03/17/2025						
Paper Check						
03/19/2025						
GBJ SALES, LLC						
5720	GBJ SALES, LLC	60-00-000-73550 226.19 63-00-000-73550 226.19 64-00-000-73550 193.87	1# BIO BAG ENZYMES - 25	26	Paper Check	646.25
Total GBJ SALES, LLC:						646.25
Total 03/19/2025:						646.25
Total Paper Check:						646.25
Total 03/17/2025:						646.25
Total Vendor Code 018387:						646.25
Vendor Code: 018454 HARMONY SQUARE BID PACKAGE #1						
02/28/2025						
ACH Transaction						
03/17/2025						
R.C.WEGMAN CONSTRUCTION CO						
2023-09 PAY APP #12	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323 1,770,300.22 75-00-002-72742-0323 914,727.52 33-00-002-72742-0323 187,353.83	HARMONY SQUARE BID PACKAGE #	25	ACH Transaction	2,872,381.57
Total R.C.WEGMAN CONSTRUCTION CO:						2,872,381.57
Total 03/17/2025:						2,872,381.57
03/20/2025						
R.C.WEGMAN CONSTRUCTION CO						
2023-32 PAY#5	R.C.WEGMAN CONSTRUCTION CO	77-00-000-75112-0470 147,071.21	EOC (EMERGENCY OPERATIONS CE	25	ACH Transaction	147,071.21
Total R.C.WEGMAN CONSTRUCTION CO:						147,071.21
Total 03/20/2025:						147,071.21

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018454 EOC (EMERGENCY OPERATIONS CENTER) RENOVATION-CONST MANAGEMENT						
02/28/2025						
ACH Transaction						
Total ACH Transaction:						3,019,452.78
Total 02/28/2025:						3,019,452.78
Total Vendor Code 018454:						3,019,452.78
Vendor Code: 018809 REIM: BACKGROUND INVESTIGATION TRAVEL EXPENSES 3/13/25 - WISCONSIN						
03/13/2025						
Paper Check						
03/19/2025						
VANSCHOUWEN, VINCE						
03132025	VANSCHOUWEN, VINCE	01-17-225-72130 69.97	REIM: BACKGROUND INVESTIGAT	55	Paper Check	69.97
Total VANSCHOUWEN, VINCE:						69.97
Total 03/19/2025:						69.97
Total Paper Check:						69.97
Total 03/13/2025:						69.97
Total Vendor Code 018809:						69.97
Vendor Code: 019401 REIM: MEALS DURING TRAFFIC CRASH INVESTIGATION TRAINING 2/24-3/7/25						
02/24/2025						
Paper Check						
03/19/2025						
SHAIBI, HEMZA						
022425	SHAIBI, HEMZA	01-17-220-72140 147.23	REIM: MEALS DURING TRAFFIC C	51	Paper Check	147.23
Total SHAIBI, HEMZA:						147.23
Total 03/19/2025:						147.23
Total Paper Check:						147.23
Total 02/24/2025:						147.23
Total Vendor Code 019401:						147.23
Vendor Code: 019784 SMB ENGINEER II - REMOTE - ALEX EVANS 1.75 HRS						
02/20/2025						
ACH Transaction						
03/19/2025						
HEARTLAND BUSINESS SYSTEMS LLC						
772470-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 280.00	SMB ENGINEER II - REMOTE - A	14	ACH Transaction	280.00
Total HEARTLAND BUSINESS SYSTEMS LLC:						280.00
Total 03/19/2025:						280.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 019784 SMB ENGINEER II - REMOTE - ALEX EVANS 1.75 HRS						
02/20/2025						
ACH Transaction						
Total ACH Transaction:						280.00
Total 02/20/2025:						280.00
02/26/2025						
ACH Transaction						
03/18/2025						
HEARTLAND BUSINESS SYSTEMS LLC						
773993-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 800.00	AGREEMENT BILLABLE TIME - SM	14	ACH Transaction	800.00
Total HEARTLAND BUSINESS SYSTEMS LLC:						800.00
Total 03/18/2025:						800.00
Total ACH Transaction:						800.00
Total 02/26/2025:						800.00
Total Vendor Code 019784:						1,080.00
Vendor Code: 019792 BACKFILL						
02/27/2025						
Paper Check						
03/17/2025						
HEIDELBERG MATERIALS MIDWEST						
43744428	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 1,118.00 63-00-000-73860 124.22 64-00-000-73860 532.38 01-26-023-73860 887.30 70-00-000-73860 295.76	BACKFILL	30	Paper Check	2,957.66
Total HEIDELBERG MATERIALS MIDWEST:						2,957.66
Total 03/17/2025:						2,957.66
Total Paper Check:						2,957.66
Total 02/27/2025:						2,957.66
Total Vendor Code 019792:						2,957.66
Vendor Code: 020207 ACCT# 22013 - PUBLIC WORKS CAR WASHES FEBRUARY '25						
03/05/2025						
ACH Transaction						
03/18/2025						
LENNY'S GAS N WASH 183RD ST						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020207 ACCT# 22013 - PUBLIC WORKS CAR WASHES FEBRUARY '25						
03/05/2025						
ACH Transaction						
03/18/2025						
LENNY'S GAS N WASH 183RD ST						
5129	LENNY'S GAS N WASH 183RD ST	01-26-025-72520 16.00 01-26-023-72540 16.00 60-00-000-72540 6.30 63-00-000-72540 2.10 64-00-000-72540 3.60	ACCT# 22013 - PUBLIC WORKS C	16	ACH Transaction	44.00
5128	LENNY'S GAS N WASH 183RD ST	01-17-205-72540 176.00	ACCT# 22012 - POLICE CAR WAS	16	ACH Transaction	176.00
Total LENNY'S GAS N WASH 183RD ST:						220.00
Total 03/18/2025:						220.00
Total ACH Transaction:						220.00
Total 03/05/2025:						220.00
Total Vendor Code 020207:						220.00
Vendor Code: 020217 FY25 WEX ADMINISTRATIVE FEES (FSA/COMMUTER/COBRA) FEB '25						
02/28/2025						
ACH Transaction						
03/18/2025						
WEX HEALTH INC						
0002119948-IN	WEX HEALTH INC	01-12-000-72449 301.00	FY25 WEX ADMINISTRATIVE FEES	41	ACH Transaction	301.00
Total WEX HEALTH INC:						301.00
Total 03/18/2025:						301.00
Total ACH Transaction:						301.00
Total 02/28/2025:						301.00
Total Vendor Code 020217:						301.00
Vendor Code: 020262 ERP AND CDD SOFTWARE IMPLEMENTATION AND PROJECT MANAGEMENT - GO LIVE						
02/22/2025						
Paper Check						
03/18/2025						
BAECORE GROUP INC						
159-21	BAECORE GROUP INC	30-00-000-74167 8,160.00	ERP AND CDD SOFTWARE IMPLEME	7	Paper Check	8,160.00
Total BAECORE GROUP INC:						8,160.00
Total 03/18/2025:						8,160.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020262 ERP AND CDD SOFTWARE IMPLEMENTATION AND PROJECT MANAGEMENT - GO LIVE						
02/22/2025						
Paper Check						
Total Paper Check:						8,160.00
Total 02/22/2025:						8,160.00
Total Vendor Code 020262:						8,160.00
Vendor Code: 020263 ADDITIONAL PD VPN LICENSES						
01/25/2025						
Paper Check						
03/17/2025						
MOBILE WIRELESS LLC						
6083	MOBILE WIRELESS LLC	01-16-000-72655 2,725.00	ADDITIONAL PD VPN LICENSES	39	Paper Check	2,725.00
Total MOBILE WIRELESS LLC:						2,725.00
Total 03/17/2025:						2,725.00
Total Paper Check:						2,725.00
Total 01/25/2025:						2,725.00
Total Vendor Code 020263:						2,725.00
Vendor Code: 020322 BUCKET SEAT COVER - STREET UNIT #38						
03/12/2025						
Paper Check						
03/19/2025						
MASTER AUTO SUPPLY						
15030-151616	MASTER AUTO SUPPLY	01-26-023-72540 75.04	BUCKET SEAT COVER - STREET U	36	Paper Check	75.04
Total MASTER AUTO SUPPLY:						75.04
Total 03/19/2025:						75.04
Total Paper Check:						75.04
Total 03/12/2025:						75.04
Total Vendor Code 020322:						75.04
Vendor Code: 020511 DESKTOP TECH - EVAN RUSSELL 1/19-1/25/25						
01/25/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2372	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020511 DESKTOP TECH - EVAN RUSSELL 1/19-1/25/25						
01/25/2025						
Total 01/25/2025:						2,000.00
02/01/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2379	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 02/01/2025:						2,000.00
02/08/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2387	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 02/08/2025:						2,000.00
02/15/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2394	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 02/15/2025:						2,000.00
02/22/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2399	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020511 DESKTOP TECH - EVAN RUSSELL 2/16-2/22/25						
02/22/2025						
ACH Transaction						
03/17/2025						
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 02/22/2025:						2,000.00
03/01/2025						
ACH Transaction						
03/17/2025						
SIERRA ITS						
2406	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	31	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/17/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 03/01/2025:						2,000.00
Total Vendor Code 020511:						12,000.00
Vendor Code: 020644 TINLEY STAFF NETWORKING AUGMENTATOIN MONTH 1						
02/12/2025						
ACH Transaction						
03/17/2025						
SCIENTEL SOLUTIONS LLC						
009064	SCIENTEL SOLUTIONS LLC	01-16-000-72650 1,840.00	TINLEY STAFF NETWORKING AUGM	30	ACH Transaction	1,840.00
Total SCIENTEL SOLUTIONS LLC:						1,840.00
Total 03/17/2025:						1,840.00
Total ACH Transaction:						1,840.00
Total 02/12/2025:						1,840.00
02/19/2025						
ACH Transaction						
03/17/2025						
SCIENTEL SOLUTIONS LLC						
INV-008316	SCIENTEL SOLUTIONS LLC	01-16-000-72790 11,520.00	NETWORK PROFESSIONAL SERVICE	30	ACH Transaction	11,520.00
Total SCIENTEL SOLUTIONS LLC:						11,520.00
Total 03/17/2025:						11,520.00
Total ACH Transaction:						11,520.00
Total 02/19/2025:						11,520.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020644 NETWORK PROFESSIONAL SERVICES						
Total Vendor Code 020644:						13,360.00
Vendor Code: 020701_PR KM05397303-0003 DENTAL BENEFITS BILLING RETIREES 4/1-4/30/25						
03/16/2025						
ACH Transaction						
03/20/2025						
METROPOLITAN LIFE INSURANCE CO						
4- KM05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,170.74	KM05397303-0003 DENTAL BENE	4	ACH Transaction	4,170.74
Total METROPOLITAN LIFE INSURANCE CO:						4,170.74
Total 03/20/2025:						4,170.74
Total ACH Transaction:						4,170.74
Total 03/16/2025:						4,170.74
Total Vendor Code 020701_PR:						4,170.74
Vendor Code: 020800 FITNESS FOR DUTY EXAM PROFESSIONAL SVCS						
02/12/2025						
Paper Check						
03/17/2025						
FIRST RESPONDERS WELLNESS						
24390	FIRST RESPONDERS WELLNESS	01-14-000-72446 2,475.00	FITNESS FOR DUTY EXAM PROFES	24	Paper Check	2,475.00
Total FIRST RESPONDERS WELLNESS:						2,475.00
Total 03/17/2025:						2,475.00
Total Paper Check:						2,475.00
Total 02/12/2025:						2,475.00
03/17/2025						
Paper Check						
03/18/2025						
FIRST RESPONDERS WELLNESS						
24956	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTS FOR PAT	24	Paper Check	610.00
Total FIRST RESPONDERS WELLNESS:						610.00
Total 03/18/2025:						610.00
Total Paper Check:						610.00
Total 03/17/2025:						610.00
Total Vendor Code 020800:						3,085.00
Vendor Code: 020879 EMT TRAUMA SHEARS, HEAT AND ICE COLD PACKS, MICROPHONE MAGNETIC KIT #111-1581889-9829832						
02/18/2025						
ACH Transaction						
03/18/2025						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 EMT TRAUMA SHEARS, HEAT AND ICE COLD PACKS, MICROPHONE MAGNETIC KIT #111-1581889-9829832						
02/18/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
11TJ-F4VD-LWDM	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 119.21	EMT TRAUMA SHEARS, HEAT AND	7	ACH Transaction	119.21
Total AMAZON CAPITAL SERVICES, INC.:						119.21
Total 03/18/2025:						119.21
Total ACH Transaction:						119.21
Total 02/18/2025:						119.21
02/24/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1RQN-KYJP-6XYJ	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110 55.49	AVERY PLASTIC DIVIDERS, 3-RI	7	ACH Transaction	55.49
Total AMAZON CAPITAL SERVICES, INC.:						55.49
Total 03/18/2025:						55.49
Total ACH Transaction:						55.49
Total 02/24/2025:						55.49
03/03/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1KQM-J7X3-GHHJ	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 13.36	BIC LIGHTERS 4PK #113-962052	7	ACH Transaction	13.36
Total AMAZON CAPITAL SERVICES, INC.:						13.36
Total 03/18/2025:						13.36
Total ACH Transaction:						13.36
Total 03/03/2025:						13.36
03/06/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 INFLATABLE RAINBOW ARCH, SHAMROCK CUTOUTS, FLAGS, INFLATABLE ARCHWAYS, SUPPLIES #111-1067847-4451440						
03/06/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1WTM-9WKF-4RXJ	AMAZON CAPITAL SERVICES, INC.	60-00-000-73870-0009 44.21 63-00-000-73870-0009 44.21 64-00-000-73870-0009 37.90 01-26-023-73870-0009 126.33 01-26-025-73870-0009 63.15	INFLATABLE RAINBOW ARCH, SHA	7	ACH Transaction	315.80
1PQM-DFWG-1YHH	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 29.78	150PK MANILA FILE FOLDERS #1	7	ACH Transaction	29.78
Total AMAZON CAPITAL SERVICES, INC.:						345.58
Total 03/18/2025:						345.58
Total ACH Transaction:						345.58
Total 03/06/2025:						345.58
03/07/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1JTM-H1Y6-JJVF	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 617.50	PLASTIC CEILING TILE LEAK DI	7	ACH Transaction	617.50
1KRW-NXCC-FMG6	AMAZON CAPITAL SERVICES, INC.	60-00-000-73115 5.15 63-00-000-73115 5.15 64-00-000-73115 4.41 01-26-023-73115 14.70 01-26-025-73115 7.35	BLACK TABLE CLOTH #114-74685	7	ACH Transaction	36.76
Total AMAZON CAPITAL SERVICES, INC.:						654.26
Total 03/18/2025:						654.26
Total ACH Transaction:						654.26
Total 03/07/2025:						654.26
03/10/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1VNT-MXTV-66L1	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 407.97	SHELF BRACKETSMAX METAL BRAC	7	ACH Transaction	407.97

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 FIRE EXTINGUISHER BRACKET/WALL MOUNTS #113-1953850-9556213						
03/10/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
11JC-MKYX-6PDR	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 104.98	FIRE EXTINGUISHER BRACKET/WA	7	ACH Transaction	104.98
Total AMAZON CAPITAL SERVICES, INC.:						512.95
Total 03/18/2025:						512.95
Total ACH Transaction:						512.95
Total 03/10/2025:						512.95
03/11/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1Y3V-W9HG-99FN	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110 47.74	4GB FLASH DRIVES, BLANK DISC	7	ACH Transaction	47.74
14W7-C6QF-69J7	AMAZON CAPITAL SERVICES, INC.	01-26-025-73570 2,327.89	ACCU-TECH TOOL KIT #112-9390	7	ACH Transaction	2,327.89
Total AMAZON CAPITAL SERVICES, INC.:						2,375.63
Total 03/18/2025:						2,375.63
Total ACH Transaction:						2,375.63
Total 03/11/2025:						2,375.63
03/12/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
147W-4NPT-GPKD	AMAZON CAPITAL SERVICES, INC.	01-77-000-72552 30.98	DRONE BLADE REPLACEMENTS #11	7	ACH Transaction	30.98
1CW9-RHVR-HX3K	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 29.39	OFFICE CHAIR WHEEL REPLACEME	7	ACH Transaction	29.39
Total AMAZON CAPITAL SERVICES, INC.:						60.37
Total 03/18/2025:						60.37
Total ACH Transaction:						60.37
Total 03/12/2025:						60.37
03/13/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 6CT LITHIUM COIN BATTY FOR KEY FOB #114-4728059-5280216						
03/13/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
1C44-K7CH-RC1M	AMAZON CAPITAL SERVICES, INC.	60-00-000-72540 17.31 63-00-000-72540 5.77 64-00-000-72540 9.90	6CT LITHIUM COIN BATTY FOR K	7	ACH Transaction	32.98
16CV-346T-PTPT	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 22.99	CHAIR FLOOR LEG PROTECTORS #	7	ACH Transaction	22.99
Total AMAZON CAPITAL SERVICES, INC.:						55.97
Total 03/18/2025:						55.97
Total ACH Transaction:						55.97
Total 03/13/2025:						55.97
03/18/2025						
ACH Transaction						
03/18/2025						
AMAZON CAPITAL SERVICES, INC.						
16VV-KGQ3-K4QV	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 61.47	OFFICE SUPPLIES, TAPE, REPLA	7	ACH Transaction	61.47
Total AMAZON CAPITAL SERVICES, INC.:						61.47
Total 03/18/2025:						61.47
Total ACH Transaction:						61.47
Total 03/18/2025:						61.47
Total Vendor Code 020879:						4,254.29
Vendor Code: 020898 NATURALIZED STORMWATER MAINTENANCE PERIOD ENDING 2/28/25						
03/04/2025						
ACH Transaction						
03/17/2025						
STANTEC CONSULTING SERVICES						
2362157	STANTEC CONSULTING SERVICES	65-00-000-72591 4,080.00 65-00-000-72847 3,423.20 01-26-023-72526 0.00 01-26-023-72790 0.00 01-26-023-73681 0.00	NATURALIZED STORMWATER MAINT	34	ACH Transaction	7,503.20
Total STANTEC CONSULTING SERVICES:						7,503.20
Total 03/17/2025:						7,503.20

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020898 NATURALIZED STORMWATER MAINTENANCE PERIOD ENDING 2/28/25						
03/04/2025						
ACH Transaction						
Total ACH Transaction:						7,503.20
Total 03/04/2025:						7,503.20
Total Vendor Code 020898:						7,503.20
Vendor Code: 020922 REIM: MILEAGE/MEALS DUING ILETSB SCHOOL RESOURCE OFFICER TRAINING 2/10-2/14/25						
02/10/2025						
Paper Check						
03/19/2025						
FUGGER, RONALD						
021025	FUGGER, RONALD	01-17-220-72140 118.06	REIM: MILEAGE/MEALS DUING IL	25	Paper Check	118.06
Total FUGGER, RONALD:						118.06
Total 03/19/2025:						118.06
Total Paper Check:						118.06
Total 02/10/2025:						118.06
Total Vendor Code 020922:						118.06
Vendor Code: 020938 HVAC MAINTENANCE FOR HARMONY SQUARE 3/1-5/31/25						
03/10/2025						
ACH Transaction						
03/17/2025						
MIDWEST MECHANICAL GROUP LLC						
MC0000143287	MIDWEST MECHANICAL GROUP LLC	01-75-206-72790 6,000.00	HVAC MAINTENANCE FOR HARMONY	19	ACH Transaction	6,000.00
Total MIDWEST MECHANICAL GROUP LLC:						6,000.00
Total 03/17/2025:						6,000.00
Total ACH Transaction:						6,000.00
Total 03/10/2025:						6,000.00
Total Vendor Code 020938:						6,000.00
Vendor Code: 021101 FY25 PRE-EMPLOYMENT EXAMS / POST EMPLOYMENT RTW EXAMS / DOT TESTING PROGRAM						
12/31/2024						
ACH Transaction						
03/17/2025						
NORTHWESTERN MEDICINE						
558335	NORTHWESTERN MEDICINE	01-14-000-72446 1,140.00 01-14-000-72446 65.00 01-14-000-72450 85.00	FY25 PRE-EMPLOYMENT EXAMS /	22	ACH Transaction	1,290.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021101 FY25 PRE-EMPLOYMENT EXAMS / POST EMPLOYMENT RTW EXAMS / DOT TESTING PROGRAM						
12/31/2024						
ACH Transaction						
03/17/2025						
NORTHWESTERN MEDICINE						
Total NORTHWESTERN MEDICINE:						1,290.00
Total 03/17/2025:						1,290.00
Total ACH Transaction:						1,290.00
Total 12/31/2024:						1,290.00
01/31/2025						
ACH Transaction						
03/17/2025						
NORTHWESTERN MEDICINE						
559649	NORTHWESTERN MEDICINE	01-41-040-72846 799.00	PRE-EMPLOYMENT TESTS FOR PAT	22	ACH Transaction	799.00
559260	NORTHWESTERN MEDICINE	01-14-000-72446 702.00 01-14-000-72446 195.00 01-14-000-72450 255.00	FY25 PRE-EMPLOYMENT EXAMS /	22	ACH Transaction	1,152.00
Total NORTHWESTERN MEDICINE:						1,951.00
Total 03/17/2025:						1,951.00
Total ACH Transaction:						1,951.00
Total 01/31/2025:						1,951.00
02/28/2025						
ACH Transaction						
03/17/2025						
NORTHWESTERN MEDICINE						
560352	NORTHWESTERN MEDICINE	01-41-040-72846 325.00 01-41-040-72846 2,436.00	PRE-EMPLOYMENT TESTS FOR PAT	22	ACH Transaction	2,761.00
560139	NORTHWESTERN MEDICINE	01-14-000-72446 1,052.75 01-14-000-72446 130.00	FY25 PRE-EMPLOYMENT EXAMS /	22	ACH Transaction	1,182.75
Total NORTHWESTERN MEDICINE:						3,943.75
Total 03/17/2025:						3,943.75
Total ACH Transaction:						3,943.75
Total 02/28/2025:						3,943.75
Total Vendor Code 021101:						7,184.75
Vendor Code: 021149 RESTORATION 9242 PLEASANT AVE.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021149 RESTORATION 9242 PLEASANT AVE.						
03/05/2025						
Paper Check						
03/17/2025						
SERVPRO OF FRANKFORT						
4117	SERVPRO OF FRANKFORT	60-00-000-72745 17,452.80	RESTORATION 9242 PLEASANT AV	50	Paper Check	17,452.80
Total SERVPRO OF FRANKFORT:						17,452.80
Total 03/17/2025:						17,452.80
Total Paper Check:						17,452.80
Total 03/05/2025:						17,452.80
Total Vendor Code 021149:						17,452.80
Vendor Code: 021202 EOC RENOVATION - DESIGN & DEVELOPMENT						
02/28/2025						
ACH Transaction						
03/17/2025						
WIGHT & COMPANY						
240060-010	WIGHT & COMPANY	77-00-000-75112-0470 6,047.23	EOC RENOVATION - DESIGN & DE	42	ACH Transaction	6,047.23
Total WIGHT & COMPANY:						6,047.23
Total 03/17/2025:						6,047.23
Total ACH Transaction:						6,047.23
Total 02/28/2025:						6,047.23
Total Vendor Code 021202:						6,047.23
Vendor Code: 021980 LAPTOP INSTALL INTO SQUADS						
02/03/2025						
ACH Transaction						
03/17/2025						
PUBLIC SAFETY DIRECT, INC.						
104780	PUBLIC SAFETY DIRECT, INC.	01-16-000-72650 5,200.00	LAPTOP INSTALL INTO SQUADS	23	ACH Transaction	5,200.00
Total PUBLIC SAFETY DIRECT, INC.:						5,200.00
Total 03/17/2025:						5,200.00
Total ACH Transaction:						5,200.00
Total 02/03/2025:						5,200.00
Total Vendor Code 021980:						5,200.00
Vendor Code: 021998 PERSONIFY HEALTH ESSENTIAL PLATFORM - FEBRUARY						
02/12/2025						
ACH Transaction						
03/18/2025						

EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021998 PERSONIFY HEALTH ESSENTIAL PLATFORM - FEBRUARY						
02/12/2025						
ACH Transaction						
03/18/2025						
WELLNESS IQ INC						
00020257	WELLNESS IQ INC	01-12-000-72447 790.50	PERSONIFY HEALTH ESSENTIAL P 40		ACH Transaction	790.50
Total WELLNESS IQ INC:						790.50
Total 03/18/2025:						790.50
Total ACH Transaction:						790.50
Total 02/12/2025:						790.50
02/20/2025						
ACH Transaction						
03/20/2025						
WELLNESS IQ INC						
20744	WELLNESS IQ INC	01-12-000-72447 175.00	PERSONIFY HEALTH REWARDS 1/1 39		ACH Transaction	175.00
Total WELLNESS IQ INC:						175.00
Total 03/20/2025:						175.00
Total ACH Transaction:						175.00
Total 02/20/2025:						175.00
02/27/2025						
ACH Transaction						
03/20/2025						
WELLNESS IQ INC						
20885	WELLNESS IQ INC	01-12-000-72447 900.00	PERSONIFY HEALTH REWARDS 2/1 39		ACH Transaction	900.00
Total WELLNESS IQ INC:						900.00
Total 03/20/2025:						900.00
Total ACH Transaction:						900.00
Total 02/27/2025:						900.00
03/10/2025						
ACH Transaction						
03/18/2025						
WELLNESS IQ INC						
00020699	WELLNESS IQ INC	01-12-000-72447 807.50	PERSONIFY HEALTH ESSENTIAL P 40		ACH Transaction	807.50
Total WELLNESS IQ INC:						807.50
Total 03/18/2025:						807.50
Total ACH Transaction:						807.50

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021998 PERSONIFY HEALTH ESSENTIAL PLATFORM - MARCH						
03/10/2025						
Total 03/10/2025:						807.50
Total Vendor Code 021998:						2,673.00
Vendor Code: 022006 LITECOM FRS HEADSET, HARD HAT						
02/12/2025						
ACH Transaction						
03/18/2025						
SAFERITE SOLUTIONS [INDUSTRIAL SAFETY PRODUCTS]						
INV-600683	SAFERITE SOLUTIONS INC	01-26-023-73845 1,606.00	LITECOM FRS HEADSET, HARD HA	29	ACH Transaction	1,606.00
Total SAFERITE SOLUTIONS [INDUSTRIAL SAFETY PRODUCTS]:						1,606.00
Total 03/18/2025:						1,606.00
Total ACH Transaction:						1,606.00
Total 02/12/2025:						1,606.00
Total Vendor Code 022006:						1,606.00
Vendor Code: 022067 ATTENDANCE AS MEMBER OF TP MUNICIPAL OFFICERS EDITORIAL BOARD						
01/06/2025						
Paper Check						
03/19/2025						
KARKULA, PAUL A.						
010624	KARKULA, PAUL A.	01-14-000-72850 685.76	ATTENDANCE AS MEMBER OF TP M	35	Paper Check	685.76
Total KARKULA, PAUL A.:						685.76
Total 03/19/2025:						685.76
Total Paper Check:						685.76
Total 01/06/2025:						685.76
Total Vendor Code 022067:						685.76
Vendor Code: 022070 CASE 25-00597 PAID FOR FLASH DRIVE IN ADVANCE - WE DONT HAVE ANY RECORDS FOUND						
03/19/2025						
Paper Check						
03/19/2025						
VAVOULEAS, JAYDEN						
03/19/2025	VAVOULEAS, JAYDEN	01-00-000-54999 5.00	CASE 25-00597 PAID FOR FLASH	56	Paper Check	5.00
Total VAVOULEAS, JAYDEN:						5.00
Total 03/19/2025:						5.00
Total Paper Check:						5.00
Total 03/19/2025:						5.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 03/21/2025 - 03/21/2025
POSTED PAID
BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 022070 CASE 25-00597 PAID FOR FLASH DRIVE IN ADVANCE - WE DONT HAVE ANY RECORDS FOUND						
Total Vendor Code 022070:						5.00
Total Bank Account 53CNT:						3,937,243.53
Report Total:						3,951,958.53

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 001487 30YD EXCHANGE, ENVIRONMENTAL FEE, FUEL ADJUSTMENT						
02/27/2025						
ACH Transaction						
03/26/2025						
HOMEWOOD DISPOSAL SERVICE						
9254695	HOMEWOOD DISPOSAL SERVICE	01-26-025-72790 712.09	30YD EXCHANGE, ENVIRONMENTAL	65	ACH Transaction	712.09
Total HOMEWOOD DISPOSAL SERVICE:						712.09
Total 03/26/2025:						712.09
Total ACH Transaction:						712.09
Total 02/27/2025:						712.09
Total Vendor Code 001487:						712.09
Vendor Code: 002470 REMOVE HORNETS NEST FROM PKWY TREE- 7745 165TH PL						
03/11/2025						
ACH Transaction						
03/26/2025						
AMPEST EXTERMINATION LLC						
19019	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNETS NEST FROM PKW	54	ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
Total 03/26/2025:						195.00
Total ACH Transaction:						195.00
Total 03/11/2025:						195.00
Total Vendor Code 002470:						195.00
Vendor Code: 002628 FEBRUARY '25 FLAT MONTHLY FEE						
03/01/2025						
Paper Check						
03/26/2025						
AMERICAN WATER						
4000300592	AMERICAN WATER	64-00-000-73225 455.67	FEBRUARY '25 FLAT MONTHLY FE	64	Paper Check	455.67
Total AMERICAN WATER:						455.67
Total 03/26/2025:						455.67
Total Paper Check:						455.67
Total 03/01/2025:						455.67
Total Vendor Code 002628:						455.67
Vendor Code: 002867 OVERPAYMENT OF RETIREE MEDICAL BENEFITS						
03/19/2025						
Paper Check						
03/26/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 002867 OVERPAYMENT OF RETIREE MEDICAL BENEFITS						
03/19/2025						
Paper Check						
03/26/2025						
BARTON, ROGER H						
031925	BARTON, ROGER H.	01-14-000-72435 132.11	OVERPAYMENT OF RETIREE MEDIC	65	Paper Check	132.11
Total BARTON, ROGER H:						132.11
Total 03/26/2025:						132.11
Total Paper Check:						132.11
Total 03/19/2025:						132.11
Total Vendor Code 002867:						132.11
Vendor Code: 002938 SERVICE CONTRACT RNWL - SHOOTING RANGE MAINTENANCE AND REPAIR						
03/11/2025						
Paper Check						
03/24/2025						
BEST TECHNOLOGY SYSTEMS INC.						
BTL-24300-7	BEST TECHNOLOGY SYSTEMS INC.	01-26-025-72779 6,840.21 01-26-025-72779 224.79	SERVICE CONTRACT RNWL - SHOO	66	Paper Check	7,065.00
BTL-24300-8	BEST TECHNOLOGY SYSTEMS INC.	01-26-025-72779 1,665.00	SERVICE CONTRACT RNWL - SHOO	66	Paper Check	1,665.00
Total BEST TECHNOLOGY SYSTEMS INC.:						8,730.00
Total 03/24/2025:						8,730.00
Total Paper Check:						8,730.00
Total 03/11/2025:						8,730.00
Total Vendor Code 002938:						8,730.00
Vendor Code: 002969 OVERPAYMENT OF RETIREE MEDICAL BENEFITS						
02/17/2025						
Paper Check						
03/26/2025						
BUTLER, CHRISTOPHER						
021725	BUTLER, CHRISTOPHER	01-14-000-72435 385.17	OVERPAYMENT OF RETIREE MEDIC	72	Paper Check	385.17
Total BUTLER, CHRISTOPHER:						385.17
Total 03/26/2025:						385.17
Total Paper Check:						385.17
Total 02/17/2025:						385.17
Total Vendor Code 002969:						385.17

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 002974 REMOVAL OF SPOILS, LIMESTONE 3/5-3/7/25 250026, 250027, 250028, 250029						
03/05/2025						
Paper Check						
03/17/2025						
BETTENHAUSEN CONSTRUCTION SERV						
VTP2510	BETTENHAUSEN CONSTRUCTION SERV	60-00-000-73681 1,074.94 63-00-000-73681 119.44 64-00-000-73681 511.87 01-26-023-72890 731.25 60-00-000-73860 94.50 63-00-000-73860 10.50 64-00-000-73860 45.00 01-26-023-73860 75.00 70-00-000-73860 25.00	REMOVAL OF SPOILS, LIMESTONE 67		Paper Check	2,687.50
Total BETTENHAUSEN CONSTRUCTION SERV:						2,687.50
Total 03/17/2025:						2,687.50
Total Paper Check:						2,687.50
Total 03/05/2025:						2,687.50
03/14/2025						
Paper Check						
03/26/2025						
BETTENHAUSEN CONSTRUCTION SERV						
250035	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-73860 168.75 60-00-000-73860 212.63 63-00-000-73860 23.63 64-00-000-73860 101.25 70-00-000-73860 56.24	VTP2511 TRUCK TIME FOR LIMES 67		Paper Check	562.50
Total BETTENHAUSEN CONSTRUCTION SERV:						562.50
Total 03/26/2025:						562.50
Total Paper Check:						562.50
Total 03/14/2025:						562.50
Total Vendor Code 002974:						3,250.00
Vendor Code: 003243 HP BLACK TONER						
02/05/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 003243 HP BLACK TONER						
02/05/2025						
Paper Check						
03/25/2025						
CDW GOVERNMENT INC						
AC6TJ3Y	CDW GOVERNMENT INC	01-16-000-74128 131.85	HP BLACK TONER	74	Paper Check	131.85
Total CDW GOVERNMENT INC:						131.85
Total 03/25/2025:						131.85
Total Paper Check:						131.85
Total 02/05/2025:						131.85
02/06/2025						
Paper Check						
03/25/2025						
CDW GOVERNMENT INC						
AC6VN7T	CDW GOVERNMENT INC	01-16-000-74128 240.61	BROTHER LASTER PRINTER	74	Paper Check	240.61
Total CDW GOVERNMENT INC:						240.61
Total 03/25/2025:						240.61
Total Paper Check:						240.61
Total 02/06/2025:						240.61
Total Vendor Code 003243:						372.46
Vendor Code: 003475 2025 WARRANT SERVICE, PER IGA						
03/11/2025						
Paper Check						
03/24/2025						
COUNTY OF WILL						
TINLEYPARK2025	COUNTY OF WILL	01-17-205-72720 4,264.98	2025 WARRANT SERVICE, PER	I 87	Paper Check	4,264.98
Total COUNTY OF WILL:						4,264.98
Total 03/24/2025:						4,264.98
Total Paper Check:						4,264.98
Total 03/11/2025:						4,264.98
Total Vendor Code 003475:						4,264.98
Vendor Code: 003843 SIDEWALK FLATWORK AND CURB PROGRAM						
03/10/2025						
Paper Check						
03/24/2025						
DAVIS CONCRETE CONSTRUCTION						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 003843 SIDEWALK FLATWORK AND CURB PROGRAM						
03/10/2025						
Paper Check						
03/24/2025						
DAVIS CONCRETE CONSTRUCTION						
4	DAVIS CONCRETE CONSTRUCTION	01-26-023-75200 152,883.15 60-00-000-73770 30,946.09 63-00-000-73770 3,438.50 64-00-000-73770 14,736.20 60-00-000-73780 8,266.55 63-00-000-73780 918.51 64-00-000-73780 3,936.44	SIDEWALK FLATWORK AND CURB P	88	Paper Check	215,125.44
Total DAVIS CONCRETE CONSTRUCTION:						215,125.44
Total 03/24/2025:						215,125.44
Total Paper Check:						215,125.44
Total 03/10/2025:						215,125.44
Total Vendor Code 003843:						215,125.44
Vendor Code: 004019 3-1/2 X 2 BLK/WHT PLASTIC ROUNDED CORNER - KYLE VESTER VILLAGE ENGINEER						
03/19/2025						
ACH Transaction						
03/26/2025						
EVON'S TROPHIES & AWARDS						
031925	EVON'S TROPHIES & AWARDS	01-26-023-73110 10.30 60-00-000-73110 5.15	3-1/2 X 2 BLK/WHT PLASTIC RO	62	ACH Transaction	15.45
Total EVON'S TROPHIES & AWARDS:						15.45
Total 03/26/2025:						15.45
Total ACH Transaction:						15.45
Total 03/19/2025:						15.45
Total Vendor Code 004019:						15.45
Vendor Code: 004177 GAUGE, PRESS, 0-5						
02/28/2025						
Paper Check						
03/26/2025						
STANDARD EQUIPMENT						
P02191	STANDARD EQUIPMENT	01-26-023-72530 48.25	GAUGE, PRESS, 0-5	128	Paper Check	48.25

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 004177 GAUGE, PRESS, 0-5						
02/28/2025						
Paper Check						
03/26/2025						
STANDARD EQUIPMENT						
	Total STANDARD EQUIPMENT:					48.25
	Total 03/26/2025:					48.25
	Total Paper Check:					48.25
	Total 02/28/2025:					48.25
	Total Vendor Code 004177:					48.25
Vendor Code: 004438 FIRE HOSE 50FT, YELLOW RUBBER						
03/19/2025						
Paper Check						
03/25/2025						
GRAINGER						
9444747563	GRAINGER	60-00-000-73870 111.96 63-00-000-73870 111.96 64-00-000-73870 95.96 01-26-023-73870 319.90	FIRE HOSE 50FT, YELLOW RUBBE	99	Paper Check	639.78
	Total GRAINGER:					639.78
	Total 03/25/2025:					639.78
	Total Paper Check:					639.78
	Total 03/19/2025:					639.78
	Total Vendor Code 004438:					639.78
Vendor Code: 004458 SENIOR LUNCH 3/10/25						
03/10/2025						
Paper Check						
03/26/2025						
GATTO'S RESTAURANT & BAR						
031025	GATTO'S RESTAURANT & BAR	01-42-000-72954 2,354.10	SENIOR LUNCH 3/10/25	95	Paper Check	2,354.10
	Total GATTO'S RESTAURANT & BAR:					2,354.10
	Total 03/26/2025:					2,354.10
	Total Paper Check:					2,354.10
	Total 03/10/2025:					2,354.10
	Total Vendor Code 004458:					2,354.10
Vendor Code: 004493 COCOA HOT RICH						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 004493 COCOA HOT RICH						
03/21/2025						
Paper Check						
03/25/2025						
GORDON FOOD SERVICE INC.						
768214515	GORDON FOOD SERVICE INC.	60-00-000-73115 3.92 63-00-000-73115 3.91 64-00-000-73115 3.36 01-26-023-73115 11.19 01-26-025-73115 5.60	COCOA HOT RICH	98	Paper Check	27.98
768214514	GORDON FOOD SERVICE INC.	01-11-000-72220 25.47 01-11-000-72220 (14.49)	PEPSI - CASE 2-12PK - CREDIT	98	Paper Check	10.98
	Total GORDON FOOD SERVICE INC.:					38.96
	Total 03/25/2025:					38.96
	Total Paper Check:					38.96
	Total 03/21/2025:					38.96
	Total Vendor Code 004493:					38.96
Vendor Code: 004741 THE MERRITT FAMILY - GREEN PLANT						
03/21/2025						
Paper Check						
03/25/2025						
HEARTS & FLOWERS						
012066	HEARTS & FLOWERS	60-00-000-73110 13.44 63-00-000-73110 1.49 64-00-000-73110 6.40 01-26-023-73110 21.33 01-26-025-73110 21.33	THE MERRITT FAMILY - GREEN P	101	Paper Check	63.99
	Total HEARTS & FLOWERS:					63.99
	Total 03/25/2025:					63.99
	Total Paper Check:					63.99
	Total 03/21/2025:					63.99
	Total Vendor Code 004741:					63.99
Vendor Code: 005379 ADMINISTRATIVE HEARINGS MATTER ID: 5409-001						
03/19/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 005379 ADMINISTRATIVE HEARINGS MATTER ID: 5409-001						
03/19/2025						
Paper Check						
03/25/2025						
KLEIN, THORPE & JENKINS, LTD						
248155	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 860.00	ADMINISTRATIVE HEARINGS MATT	109	Paper Check	860.00
Total KLEIN, THORPE & JENKINS, LTD:						860.00
Total 03/25/2025:						860.00
Total Paper Check:						860.00
Total 03/19/2025:						860.00
Total Vendor Code 005379:						860.00
Vendor Code: 005904 INSPECTION 2/22/24, FIRE STATION #48 & STATION #49						
02/28/2025						
Paper Check						
03/26/2025						
MIDWEST AIR PRO						
14549	MIDWEST AIR PRO	01-19-000-72520 982.50	INSPECTION 2/22/24, FIRE STA	116	Paper Check	982.50
Total MIDWEST AIR PRO:						982.50
Total 03/26/2025:						982.50
Total Paper Check:						982.50
Total 02/28/2025:						982.50
Total Vendor Code 005904:						982.50
Vendor Code: 006074 ACCT #30860257 - 1G STEEL BLANK PLATE, 7PC HAMMER DRILL BIT SET						
03/18/2025						
Paper Check						
03/26/2025						
MENARDS						
73212	MENARDS	01-26-025-73410 24.47	ACCT #30860257 - 1G STEEL BL	114	Paper Check	24.47
73192	MENARDS	01-21-000-72530 77.25	ACCT #30860378 - 5IN1 SPRAYP	114	Paper Check	77.25
73195	MENARDS	60-00-000-73410 4.35 63-00-000-73410 0.48 64-00-000-73410 2.07	ACCT #30860257- 4-1/2" METAL	114	Paper Check	6.90
73194	MENARDS	01-26-025-73680 59.40	ACCT# 30860227 - PREMIUM TOP	114	Paper Check	59.40
Total MENARDS:						168.02
Total 03/26/2025:						168.02

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006074 ACCT# 30860227 - PREMIUM TOP SOIL						
03/18/2025						
Paper Check						
Total Paper Check:						168.02
Total 03/18/2025:						168.02
03/19/2025						
Paper Check						
03/26/2025						
MENARDS						
73253	MENARDS	01-26-025-72520 62.87	ACCT# 30860257 - 1" BRASS CA	114	Paper Check	62.87
Total MENARDS:						62.87
Total 03/26/2025:						62.87
Total Paper Check:						62.87
Total 03/19/2025:						62.87
03/20/2025						
Paper Check						
03/26/2025						
MENARDS						
73312	MENARDS	01-26-023-72540 14.98	ACCT #30860257 CORNER BRACE	114	Paper Check	14.98
73302	MENARDS	60-00-000-73410 86.52 63-00-000-73410 9.61 64-00-000-73410 41.21	ACCT #30860257 - 1/2 HP CI T	114	Paper Check	137.34
Total MENARDS:						152.32
Total 03/26/2025:						152.32
Total Paper Check:						152.32
Total 03/20/2025:						152.32
03/21/2025						
Paper Check						
03/26/2025						
MENARDS						
73352	MENARDS	01-26-025-72520 72.93	ACCT #30860257 - WELDABL SQ	114	Paper Check	72.93
73335	MENARDS	60-00-000-73410 16.36 63-00-000-73410 1.82 64-00-000-73410 7.79	ACCT #30860257 - 3LB SLEDGE	114	Paper Check	25.97
73349	MENARDS	01-26-025-73680 184.49	ACCT# 30860257 - PREMIUM TOP	114	Paper Check	184.49

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006074 ACCT# 30860257 - PREMIUM TOP SOIL, SHADE SEED						
03/21/2025						
Paper Check						
03/26/2025						
MENARDS						
Total MENARDS:						283.39
Total 03/26/2025:						283.39
Total Paper Check:						283.39
Total 03/21/2025:						283.39
03/24/2025						
Paper Check						
03/26/2025						
MENARDS						
73456	MENARDS	60-00-000-73410 37.28 63-00-000-73410 4.14 64-00-000-73410 17.75 01-26-023-73410 59.17 01-26-025-73410 29.59	ACCT #30860257 - 16-3 50' OR 114		Paper Check	147.93
73466	MENARDS	01-26-025-72520 1.28	ACCT #30860257 - WH 1G BLANK 114		Paper Check	1.28
Total MENARDS:						149.21
Total 03/26/2025:						149.21
Total Paper Check:						149.21
Total 03/24/2025:						149.21
Total Vendor Code 006074:						815.81
Vendor Code: 006221 CLASSIC PLUS 49' COAT 240C 4XL (4), 3XL (4), 2XL (4), XL (4)						
03/06/2025						
ACH Transaction						
03/26/2025						
NORTHERN SAFETY CO. INC.						
906752777	NORTHERN SAFETY CO. INC.	60-00-000-73845 39.29 63-00-000-73845 4.37 64-00-000-73845 18.71 01-26-023-73845 62.37 01-26-025-73845 31.18	CLASSIC PLUS 49' COAT 240C 4 66		ACH Transaction	155.92
Total NORTHERN SAFETY CO. INC.:						155.92

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006221 CLASSIC PLUS 49' COAT 240C 4XL (4), 3XL (4), 2XL (4), XL (4)						
03/06/2025						
ACH Transaction						
03/26/2025						
Total 03/26/2025:						155.92
Total ACH Transaction:						155.92
Total 03/06/2025:						155.92
03/07/2025						
ACH Transaction						
03/26/2025						
NORTHERN SAFETY CO. INC.						
906755682	NORTHERN SAFETY CO. INC.	60-00-000-73845 66.80 63-00-000-73845 7.42 64-00-000-73845 31.81 01-26-023-73845 106.03 01-26-025-73845 53.02	XP55 BLACK FRAME GRAY LENS,	66	ACH Transaction	265.08
Total NORTHERN SAFETY CO. INC.:						265.08
Total 03/26/2025:						265.08
Total ACH Transaction:						265.08
Total 03/07/2025:						265.08
03/10/2025						
ACH Transaction						
03/26/2025						
NORTHERN SAFETY CO. INC.						
906758981	NORTHERN SAFETY CO. INC.	60-00-000-73845 15.42 63-00-000-73845 1.71 64-00-000-73845 7.34 01-26-025-73845 24.47 01-26-025-73845 12.24	NSI SOFTFIT EX UNCORD 200PR/	66	ACH Transaction	61.18
Total NORTHERN SAFETY CO. INC.:						61.18
Total 03/26/2025:						61.18
Total ACH Transaction:						61.18
Total 03/10/2025:						61.18
03/12/2025						
ACH Transaction						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006221 NINJA FLEX SERIES LATEX COATED GLOVES XL						
03/12/2025						
ACH Transaction						
03/26/2025						
NORTHERN SAFETY CO. INC.						
906766984	NORTHERN SAFETY CO. INC.	60-00-000-73845 38.14 63-00-000-73845 4.23 64-00-000-73845 18.18 01-26-023-73845 58.75 01-26-025-73845 29.38	NINJA FLEX SERIES LATEX COAT	66	ACH Transaction	148.68
	Total NORTHERN SAFETY CO. INC.:					148.68
	Total 03/26/2025:					148.68
	Total ACH Transaction:					148.68
	Total 03/12/2025:					148.68
	Total Vendor Code 006221:					630.86
Vendor Code: 006361 BLANKET P.O. FOR CLASS A & B UNIFORMS - LT BADGE						
03/12/2025						
ACH Transaction						
03/24/2025						
RAY O' HERRON CO INC						
2399453	RAY O' HERRON CO INC	01-19-000-73610 49.39	BLANKET P.O. FOR CLASS A & B	67	ACH Transaction	49.39
2399313	RAY O' HERRON CO INC	01-19-000-73610 67.48	BLANKET P.O. FOR CLASS A & B	67	ACH Transaction	67.48
	Total RAY O' HERRON CO INC:					116.87
	Total 03/24/2025:					116.87
	Total ACH Transaction:					116.87
	Total 03/12/2025:					116.87
	Total Vendor Code 006361:					116.87
Vendor Code: 006475 BATTERY ALKALINE D 8PK						
03/21/2024						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
75025/1	PARK ACE HARDWARE	01-26-025-72520 35.98	BATTERY ALKALINE D 8PK	120	Paper Check	35.98
	Total PARK ACE HARDWARE:					35.98
	Total 03/26/2025:					35.98

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006475 BATTERY ALKALINE D 8PK						
03/21/2024						
Paper Check						
Total Paper Check:						35.98
Total 03/21/2024:						35.98
08/08/2024						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
073561/1	PARK ACE HARDWARE	01-26-025-73410 87.18	CUST# 89143 - SPLY TO13/8CX7	120	Paper Check	87.18
Total PARK ACE HARDWARE:						87.18
Total 03/26/2025:						87.18
Total Paper Check:						87.18
Total 08/08/2024:						87.18
01/16/2025						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
074659/1	PARK ACE HARDWARE	01-26-025-73840 17.25	CUST# 89143 - BASIC SPLIT RI	120	Paper Check	17.25
Total PARK ACE HARDWARE:						17.25
Total 03/26/2025:						17.25
Total Paper Check:						17.25
Total 01/16/2025:						17.25
02/07/2025						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
74786/1	PARK ACE HARDWARE	01-26-025-72520 12.78	CUST# 89143 - MOUNTING STRIP	120	Paper Check	12.78
Total PARK ACE HARDWARE:						12.78
Total 03/26/2025:						12.78
Total Paper Check:						12.78
Total 02/07/2025:						12.78
03/08/2025						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
074961/1	PARK ACE HARDWARE	01-19-000-73870 105.97	CUST# 9404 - NOZZLE TWIST 4"	120	Paper Check	105.97

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006475 CUST# 9404 - NOZZLE TWIST 4" BRASS, HOSE SEAL						
03/08/2025						
Paper Check						
03/26/2025						
PARK ACE HARDWARE						
Total PARK ACE HARDWARE:						105.97
Total 03/26/2025:						105.97
Total Paper Check:						105.97
Total 03/08/2025:						105.97
Total Vendor Code 006475:						259.16
Vendor Code: 006850 QB 2 ROUND RING VIEW BINDER, POST IT 3X3, SHARPIE						
03/03/2025						
Paper Check						
03/26/2025						
QUILL CORPORATION						
43100857	QUILL CORPORATION	01-33-000-73110 98.69	QB 2 ROUND RING VIEW BINDER, 122		Paper Check	98.69
Total QUILL CORPORATION:						98.69
Total 03/26/2025:						98.69
Total Paper Check:						98.69
Total 03/03/2025:						98.69
Total Vendor Code 006850:						98.69
Vendor Code: 006874 LEAKING UNDERGROUND STORAGE SERVICES - 17368 68TH STREET						
02/18/2025						
ACH Transaction						
03/24/2025						
ROBINSON ENGINEERING LTD.						
25020348	ROBINSON ENGINEERING LTD.	33-00-002-75118 864.75	LEAKING UNDERGROUND STORAGE 68		ACH Transaction	864.75
Total ROBINSON ENGINEERING LTD.:						864.75
Total 03/24/2025:						864.75
Total ACH Transaction:						864.75
Total 02/18/2025:						864.75
03/10/2025						
ACH Transaction						
03/26/2025						
ROBINSON ENGINEERING LTD.						
25030128	ROBINSON ENGINEERING LTD.	33-00-000-75205-2031 2,819.52	179TH ST TO DOG PARK-JOINT F 68		ACH Transaction	2,819.52
Total ROBINSON ENGINEERING LTD.:						2,819.52

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 006874 179TH ST TO DOG PARK-JOINT FUNDING AGREEMENT						
03/10/2025						
ACH Transaction						
03/26/2025						
	Total 03/26/2025:					2,819.52
	Total ACH Transaction:					2,819.52
	Total 03/10/2025:					2,819.52
03/17/2025						
ACH Transaction						
03/24/2025						
ROBINSON ENGINEERING LTD.						
25030271	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 10,800.00	24-R0677 PROFESSIONAL ENGINE	68	ACH Transaction	10,800.00
25030269	ROBINSON ENGINEERING LTD.	33-00-002-75118 10,402.41	LEAKING UNDERGROUND STORAGE	68	ACH Transaction	10,402.41
25030265	ROBINSON ENGINEERING LTD.	75-00-002-72742-0323 5,577.60 33-00-002-72742-0323 1,142.40	19-R0285.04 HARMONY SQUARE D	68	ACH Transaction	6,720.00
25030268	ROBINSON ENGINEERING LTD.	33-00-002-75118 9,750.00	24-R0395 FORMER BECHSTEIN PR	68	ACH Transaction	9,750.00
25030270	ROBINSON ENGINEERING LTD.	33-00-002-75131-0445 4,290.00	24-R0489 VILLAGE HALL ENTRY	68	ACH Transaction	4,290.00
25030266	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 11,385.00	21-R0545.05 KIMBERLY HEIGHTS	68	ACH Transaction	11,385.00
	Total ROBINSON ENGINEERING LTD.:					53,347.41
	Total 03/24/2025:					53,347.41
	Total ACH Transaction:					53,347.41
	Total 03/17/2025:					53,347.41
03/18/2025						
ACH Transaction						
03/24/2025						
ROBINSON ENGINEERING LTD.						
25030324	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 3,867.63 64-00-002-75806-0113 3,867.62	16-R0402.04 175TH ST CONSTRU	68	ACH Transaction	7,735.25
	Total ROBINSON ENGINEERING LTD.:					7,735.25
	Total 03/24/2025:					7,735.25
	Total ACH Transaction:					7,735.25
	Total 03/18/2025:					7,735.25
	Total Vendor Code 006874:					64,766.93
Vendor Code: 007132 ARTIFICIAL INTELLIGENCE - SHARON DUFFIN 3/19/25						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 007132 ARTIFICIAL INTELLIGENCE - SHARON DUFFIN 3/19/25						
03/19/2025						
Paper Check						
03/25/2025						
SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION (SSBOA)						
031925	SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	01-33-300-72170 35.00	ARTIFICIAL INTELLIGENCE - SH	127	Paper Check	35.00
Total SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION (SSBOA):						35.00
Total 03/25/2025:						35.00
03/26/2025						
SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION (SSBOA)						
031925	SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	01-33-300-72170 120.00	CLASS "A" MEMBERSHIP APPLICA	127	Paper Check	120.00
Total SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION (SSBOA):						120.00
Total 03/26/2025:						120.00
Total Paper Check:						155.00
Total 03/19/2025:						155.00
Total Vendor Code 007132:						155.00
Vendor Code: 007297 PUMP ASY, GASKET, SEAL ASY - POLICE UNIT #24A						
03/06/2025						
Paper Check						
03/26/2025						
SUTTON FORD INC./FLEET SALES						
627985	SUTTON FORD INC./FLEET SALES	01-17-205-72540 525.37	PUMP ASY, GASKET, SEAL ASY -	130	Paper Check	525.37
Total SUTTON FORD INC./FLEET SALES:						525.37
Total 03/26/2025:						525.37
Total Paper Check:						525.37
Total 03/06/2025:						525.37
Total Vendor Code 007297:						525.37
Vendor Code: 007453 BASIC PORTA-POTTIES FOR IRISH PARADE 3/9/25						
03/10/2025						
ACH Transaction						
03/25/2025						
SERVICE SANITATION, INC.						
9024983	SERVICE SANITATION, INC.	01-35-000-72923-0009 885.00	BASIC PORTA-POTTIES FOR IRIS	69	ACH Transaction	885.00
Total SERVICE SANITATION, INC.:						885.00
Total 03/25/2025:						885.00
Total ACH Transaction:						885.00

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 007453 BASIC PORTA-POTTIES FOR IRISH PARADE 3/9/25						
03/10/2025						
Total 03/10/2025:						885.00
Total Vendor Code 007453:						885.00
Vendor Code: 007577 ****0305 - GLACK FOX SW7020 GALLON PAINT						
03/13/2025						
Paper Check						
03/26/2025						
SHERWIN WILLIAMS CO						
OE0315782A703043	SHERWIN WILLIAMS CO	60-00-000-73620 22.45 63-00-000-73620 22.45 64-00-000-73620 19.24	****0305 - GLACK FOX SW7020	126	Paper Check	64.14
Total SHERWIN WILLIAMS CO:						64.14
Total 03/26/2025:						64.14
Total Paper Check:						64.14
Total 03/13/2025:						64.14
Total Vendor Code 007577:						64.14
Vendor Code: 008238 MARCH SENIOR LUNCEON 3/12/25						
03/09/2025						
Paper Check						
03/26/2025						
WINSTON'S MARKET						
0840	WINSTON'S MARKET	01-41-056-72937 2,250.00	MARCH SENIOR LUNCEON 3/12/25	135	Paper Check	2,250.00
Total WINSTON'S MARKET:						2,250.00
Total 03/26/2025:						2,250.00
Total Paper Check:						2,250.00
Total 03/09/2025:						2,250.00
Total Vendor Code 008238:						2,250.00
Vendor Code: 010139 REIM: MEALS DURING ACTIVE SHOOTER TRAINING BROOKFIELD 2/10-2/12/25						
02/19/2025						
Paper Check						
03/27/2025						
SULLIVAN KEITH						
021925	SULLIVAN KEITH	01-17-220-72140 47.72	REIM: MEALS DURING ACTIVE SH	129	Paper Check	47.72
Total SULLIVAN KEITH:						47.72
Total 03/27/2025:						47.72

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010139 REIM: MEALS DURING ACTIVE SHOOTER TRAINING BROOKFIELD 2/10-2/12/25						
02/19/2025						
Paper Check						
Total Paper Check:						47.72
Total 02/19/2025:						47.72
Total Vendor Code 010139:						47.72
Vendor Code: 010165 TONER F/LJ 1320 HYLD BK, ENVELOPE #10 PLN						
03/07/2025						
ACH Transaction						
03/26/2025						
WAREHOUSE DIRECT INC						
5891736-0	WAREHOUSE DIRECT INC	60-00-000-73110 57.86 63-00-000-73110 6.43 64-00-000-73110 27.55 01-26-023-73110 91.84 01-26-025-73110 45.91	TONER F/LJ 1320 HYLD BK, ENV	74	ACH Transaction	229.59
Total WAREHOUSE DIRECT INC:						229.59
Total 03/26/2025:						229.59
Total ACH Transaction:						229.59
Total 03/07/2025:						229.59
03/12/2025						
ACH Transaction						
03/26/2025						
WAREHOUSE DIRECT INC						
5893827-0	WAREHOUSE DIRECT INC	01-17-205-73110 479.20	PAPER BEST VALUE 20LB	74	ACH Transaction	479.20
Total WAREHOUSE DIRECT INC:						479.20
Total 03/26/2025:						479.20
Total ACH Transaction:						479.20
Total 03/12/2025:						479.20
03/17/2025						
ACH Transaction						
03/26/2025						
WAREHOUSE DIRECT INC						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010165 PAPER, FILR 200SH						
03/17/2025						
ACH Transaction						
03/26/2025						
WAREHOUSE DIRECT INC						
5895960-0	WAREHOUSE DIRECT INC	60-00-000-73110 5.31 63-00-000-73110 0.59 64-00-000-73110 2.53 01-26-023-73110 8.43 01-26-025-73110 4.22	PAPER, FILR 200SH	74	ACH Transaction	21.08
Total WAREHOUSE DIRECT INC:						21.08
Total 03/26/2025:						21.08
Total ACH Transaction:						21.08
Total 03/17/2025:						21.08
Total Vendor Code 010165:						729.87
Vendor Code: 010238 ****2304 MILWAUKEE FUEL ANGLER STEEL PULLING FISH TAPE DRUM						
03/13/2025						
Paper Check						
03/25/2025						
HOME DEPOT CREDIT SERVICES						
WN10096345	HOME DEPOT CREDIT SERVICES	01-26-025-73570 226.05	****2304 MILWAUKEE FUEL ANGL	103	Paper Check	226.05
WG83807243	HOME DEPOT CREDIT SERVICES	01-26-025-73410 838.00	****2304 MILWAUKEE SUPER BAT	103	Paper Check	838.00
Total HOME DEPOT CREDIT SERVICES:						1,064.05
Total 03/25/2025:						1,064.05
Total Paper Check:						1,064.05
Total 03/13/2025:						1,064.05
Total Vendor Code 010238:						1,064.05
Vendor Code: 010387 MONITOR ARM PARTS						
02/14/2025						
Paper Check						
03/25/2025						
EVANS CONSOLES INC.						
UO46040	EVANS CONSOLES INC.	01-16-000-74128 1,801.65	MONITOR ARM PARTS	92	Paper Check	1,801.65
Total EVANS CONSOLES INC.:						1,801.65
Total 03/25/2025:						1,801.65

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 010387 MONITOR ARM PARTS						
02/14/2025						
Paper Check						
Total Paper Check:						1,801.65
Total 02/14/2025:						1,801.65
Total Vendor Code 010387:						1,801.65
Vendor Code: 010955 CORPORATE ID931719 LB TIP LINE 3/3-4/2/25						
03/04/2025						
Paper Check						
03/25/2025						
A T & T LONG DISTANCE						
827776689	A T & T LONG DISTANCE	01-17-225-72120-0129 143.07	CORPORATE ID931719 LB TIP LI	62	Paper Check	143.07
Total A T & T LONG DISTANCE:						143.07
Total 03/25/2025:						143.07
Total Paper Check:						143.07
Total 03/04/2025:						143.07
Total Vendor Code 010955:						143.07
Vendor Code: 011032 IL MOTARY BOND - CINDY JEAN RUTH						
03/20/2025						
Paper Check						
03/26/2025						
HUB INTERNATIONAL MIDWEST LTD.						
4050650	HUB INTERNATIONAL MIDWEST LTD.	01-17-205-73110 20.00	IL MOTARY BOND - CINDY JEAN	105	Paper Check	20.00
Total HUB INTERNATIONAL MIDWEST LTD.:						20.00
Total 03/26/2025:						20.00
Total Paper Check:						20.00
Total 03/20/2025:						20.00
Total Vendor Code 011032:						20.00
Vendor Code: 011055 N.I. GAS USED 2/18-2/26/25						
02/28/2025						
ACH Transaction						
03/26/2025						
AL WARREN OIL CO INC						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011055 N.I. GAS USED 2/18-2/26/25						
02/28/2025						
ACH Transaction						
03/26/2025						
AL WARREN OIL CO INC						
W1727679	AL WARREN OIL CO INC	01-17-205-73530 6,498.34 01-19-000-73530 384.03 01-21-000-73530 69.28 60-00-000-73530 609.33 63-00-000-73530 152.33 64-00-000-73530 326.42 01-26-023-73530 682.25 01-26-025-73530 612.62 01-33-300-73530 182.87 01-12-000-73530 131.17 01-14-000-73532 101.63 01-14-000-73531 5,261.13 01-42-000-73530 469.90	N.I. GAS USED 2/18-2/26/25	51	ACH Transaction	15,481.30
W1727678	AL WARREN OIL CO INC	01-19-000-73545 1,790.73 60-00-000-73545 1,094.38 63-00-000-73545 273.59 64-00-000-73545 586.27 01-26-023-73545 2,473.43 01-14-000-73531 1,008.00	DEISEL USED 2/18-2/26/25	51	ACH Transaction	7,226.40
	Total AL WARREN OIL CO INC:					22,707.70
	Total 03/26/2025:					22,707.70
	Total ACH Transaction:					22,707.70
	Total 02/28/2025:					22,707.70
03/07/2025						
ACH Transaction						
03/26/2025						
AL WARREN OIL CO INC						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011055 TITAN PERFORMANCE SB 5W-30						
03/07/2025						
ACH Transaction						
03/26/2025						
AL WARREN OIL CO INC						
W1726004	AL WARREN OIL CO INC	60-00-000-73535 85.47 63-00-000-73535 28.49 64-00-000-73535 48.84 01-26-023-73535 162.80 01-26-025-73535 81.40	TITAN PERFORMANCE SB 5W-30	51	ACH Transaction	407.00
	Total AL WARREN OIL CO INC:					407.00
	Total 03/26/2025:					407.00
	Total ACH Transaction:					407.00
	Total 03/07/2025:					407.00
	Total Vendor Code 011055:					23,114.70
Vendor Code: 011176 EMERGENCY VEHICLES WRAP & GRAPHICS						
03/11/2025						
ACH Transaction						
03/24/2025						
ELEMENT GRAPHICS & DESIGN, INC						
30102	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 5,347.44	EMERGENCY VEHICLES WRAP & GR	60	ACH Transaction	5,347.44
	Total ELEMENT GRAPHICS & DESIGN, INC:					5,347.44
	Total 03/24/2025:					5,347.44
	Total ACH Transaction:					5,347.44
	Total 03/11/2025:					5,347.44
	Total Vendor Code 011176:					5,347.44
Vendor Code: 011416 ACCT#242459316-00001 CENTRAL AV METER VAULT 2/5-3/4/25						
03/04/2025						
Paper Check						
03/25/2025						
VERIZON WIRELESS						
6107660734	VERIZON WIRELESS	60-00-000-72127 25.27 63-00-000-72127 25.27 64-00-000-72127 21.66	ACCT#242459316-00001 CENTRAL	134	Paper Check	72.20
	Total VERIZON WIRELESS:					72.20

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011416 ACCT#242459316-00001 CENTRAL AV METER VAULT 2/5-3/4/25						
03/04/2025						
Paper Check						
03/25/2025						
Total 03/25/2025:						72.20
Total Paper Check:						72.20
Total 03/04/2025:						72.20
Total Vendor Code 011416:						72.20
Vendor Code: 011655 REIM: MEALS DURING PESTICIDE TRAINING 3/12-3/13/25 MATTESON HOLIDAY INN						
03/18/2025						
Paper Check						
03/26/2025						
MULQUEENY, KELLY						
031825	MULQUEENY, KELLY	01-26-023-72140 15.81	REIM: MEALS DURING PESTICID	118	Paper Check	15.81
Total MULQUEENY, KELLY:						15.81
Total 03/26/2025:						15.81
Total Paper Check:						15.81
Total 03/18/2025:						15.81
Total Vendor Code 011655:						15.81
Vendor Code: 011896 TRACK-IT SOFTWARE 3/29/25 - 3/28/26						
02/04/2025						
Paper Check						
03/25/2025						
BMC SOFTWARE, INC.						
1361946	BMC SOFTWARE, INC.	01-16-000-72655 2,441.24	TRACK-IT SOFTWARE 3/29/25 -	68	Paper Check	2,441.24
Total BMC SOFTWARE, INC.:						2,441.24
Total 03/25/2025:						2,441.24
Total Paper Check:						2,441.24
Total 02/04/2025:						2,441.24
Total Vendor Code 011896:						2,441.24
Vendor Code: 011997 P25 CONSOLE UPGRADES - HARMONY SQUARE COMMAND CENTER						
02/15/2025						
Paper Check						
03/24/2025						
MOTOROLA SOLUTIONS						
8282076888	MOTOROLA SOLUTIONS	77-00-000-74150-0223 603.30	P25 CONSOLE UPGRADES - HARMO	117	Paper Check	603.30
Total MOTOROLA SOLUTIONS:						603.30

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 011997 P25 CONSOLE UPGRADES - HARMONY SQUARE COMMAND CENTER						
02/15/2025						
Paper Check						
03/24/2025						
Total 03/24/2025:						603.30
Total Paper Check:						603.30
Total 02/15/2025:						603.30
02/20/2025						
Paper Check						
03/24/2025						
MOTOROLA SOLUTIONS						
8282079909	MOTOROLA SOLUTIONS	77-00-000-74150-0223 128.00	P25 CONSOLE UPGRADES - HARMO	117	Paper Check	128.00
Total MOTOROLA SOLUTIONS:						128.00
Total 03/24/2025:						128.00
Total Paper Check:						128.00
Total 02/20/2025:						128.00
Total Vendor Code 011997:						731.30
Vendor Code: 012057 ACCT#8771401810028977 7980 183RD ST 3/16-4/15/25						
03/06/2025						
Paper Check						
03/25/2025						
COMCAST CABLE						
8771401810028977	COMCAST CABLE	01-26-025-72517 13.89	ACCT#8771401810028977 7980 1	80	Paper Check	13.89
Total COMCAST CABLE:						13.89
Total 03/25/2025:						13.89
Total Paper Check:						13.89
Total 03/06/2025:						13.89
03/14/2025						
Paper Check						
03/25/2025						
COMCAST CABLE						
87714018103162	COMCAST CABLE	01-17-205-72517 63.86	ACCT#8771401810316240 7850	80	Paper Check	63.86
Total COMCAST CABLE:						63.86
Total 03/25/2025:						63.86
Total Paper Check:						63.86
Total 03/14/2025:						63.86

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 012057 ACCT#8771401810316240 7850 183RD ST 3/21-4/20/25						
Total Vendor Code 012057:						77.75
Vendor Code: 012291 REIM: SAFETY SHOES - REDWING						
03/20/2025						
Paper Check						
03/26/2025						
FITZPATRICK, JOSEPH						
031825	FITZPATRICK, JOSEPH	60-00-000-73610 153.81 63-00-000-73610 29.30 64-00-000-73610 78.48	REIM: SAFETY SHOES - REDWIN	93	Paper Check	261.59
Total FITZPATRICK, JOSEPH:						261.59
Total 03/26/2025:						261.59
Total Paper Check:						261.59
Total 03/20/2025:						261.59
Total Vendor Code 012291:						261.59
Vendor Code: 012410 LIGHTNING PERMIUM ICE MELT 50#						
03/20/2025						
ACH Transaction						
03/25/2025						
CONSERV FS, INC.						
66063053	CONSERV FS, INC.	01-26-023-73810 1,708.00	LIGHTNING PERMIUM ICE MELT 5	57	ACH Transaction	1,708.00
Total CONSERV FS, INC.:						1,708.00
Total 03/25/2025:						1,708.00
Total ACH Transaction:						1,708.00
Total 03/20/2025:						1,708.00
03/24/2025						
ACH Transaction						
03/25/2025						
CONSERV FS, INC.						
66063105	CONSERV FS, INC.	60-00-000-73410 20.22 63-00-000-73410 2.25 64-00-000-73410 9.63 01-26-023-73410 32.09 01-26-025-73410 16.05	STRUCTRON 49751/S601 LH SQ P	57	ACH Transaction	80.24
Total CONSERV FS, INC.:						80.24

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 012410 STRUCTRON 49751/S601 LH SQ PNT						
03/24/2025						
ACH Transaction						
03/25/2025						
Total 03/25/2025:						80.24
Total ACH Transaction:						80.24
Total 03/24/2025:						80.24
Total Vendor Code 012410:						1,788.24
Vendor Code: 012826 CUST# 795603-88638 ACCT ID:15419902 176TH ST PS3 1/17-2/18/25						
02/28/2025						
Paper Check						
03/25/2025						
CONSTELLATION NEWENERGY, INC.						
70231759801	CONSTELLATION NEWENERGY, INC.	01-26-025-72510 4,381.48	CUST# 795603-88638 ACCT ID:1 85		Paper Check	4,381.48
Total CONSTELLATION NEWENERGY, INC.:						4,381.48
Total 03/25/2025:						4,381.48
Total Paper Check:						4,381.48
Total 02/28/2025:						4,381.48
Total Vendor Code 012826:						4,381.48
Vendor Code: 012917 SLEA ACADEMY - POTOCZEK, JACKSON, RAFFERTY						
03/14/2025						
Paper Check						
03/25/2025						
COLLEGE OF DUPAGE						
17101	COLLEGE OF DUPAGE	01-17-220-72140 5,165.60 01-17-220-72140 5,165.60 01-17-220-72140 5,165.60	SLEA ACADEMY - POTOCZEK, JAC 79		Paper Check	15,496.80
Total COLLEGE OF DUPAGE:						15,496.80
Total 03/25/2025:						15,496.80
Total Paper Check:						15,496.80
Total 03/14/2025:						15,496.80
Total Vendor Code 012917:						15,496.80
Vendor Code: 013235 FAB 24" X 30" X .080 SINGLE FACE ALUMINUM SIGN FOR EMA/POLICE						
03/18/2025						
Paper Check						
03/26/2025						
INTEGRITY SIGN COMPANY						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013235 FAB 24" X 30" X .080 SINGLE FACE ALUMINUM SIGN FOR EMA/POLICE						
03/18/2025						
Paper Check						
03/26/2025						
INTEGRITY SIGN COMPANY						
93194	INTEGRITY SIGN COMPANY	01-17-235-73600 990.00	FAB 24" X 30" X .080 SINGLE	106	Paper Check	990.00
Total INTEGRITY SIGN COMPANY:						990.00
Total 03/26/2025:						990.00
Total Paper Check:						990.00
Total 03/18/2025:						990.00
Total Vendor Code 013235:						990.00
Vendor Code: 013702 ACCT#8310011782085 VILL OF TP LANDLINE 3/7-4/6/25						
03/07/2025						
Paper Check						
03/25/2025						
A T & T						
7812720016	A T & T	01-11-000-72120 161.66 01-12-000-72120 161.66 01-14-000-72120 161.66 01-15-000-72120 161.66 01-16-000-72120 161.66 01-17-205-72120 161.66 01-19-000-72120 161.66 01-21-000-72120 161.65 01-26-023-72120 161.66 01-26-025-72120 272.50 01-33-000-72120 161.66 01-35-000-72120 161.65 01-42-000-72120 161.66 60-00-000-72120 69.28 63-00-000-72120 9.24 64-00-000-72120 18.47	ACCT#8310011782085 VILL OF T	61	Paper Check	2,309.39
Total A T & T:						2,309.39

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013702 ACCT#8310011782085 VILL OF TP LANDLINE 3/7-4/6/25						
03/07/2025						
Paper Check						
03/25/2025						
Total 03/25/2025:						2,309.39
Total Paper Check:						2,309.39
Total 03/07/2025:						2,309.39
Total Vendor Code 013702:						2,309.39
Vendor Code: 013820 MEDICINE CABINET - VH						
07/25/2024						
Paper Check						
03/25/2025						
CINTAS CORPORATION						
5222222003	CINTAS CORPORATION	01-26-025-73117 220.67	MEDICINE CABINET - VH	78	Paper Check	220.67
Total CINTAS CORPORATION:						220.67
Total 03/25/2025:						220.67
Total Paper Check:						220.67
Total 07/25/2024:						220.67
Total Vendor Code 013820:						220.67
Vendor Code: 013858 ****4879 MAILBOX POST GOTHIC TOP - STEP 2 MB COMBO - MAILBOX REPLACEMENTS						
03/20/2025						
Paper Check						
03/26/2025						
LOWE'S HOME CENTER, INC.						
837396981	LOWE'S HOME CENTER, INC.	01-26-023-73840 270.63	****4879 MAILBOX POST GOTHIC	112	Paper Check	270.63
Total LOWE'S HOME CENTER, INC.:						270.63
Total 03/26/2025:						270.63
Total Paper Check:						270.63
Total 03/20/2025:						270.63
Total Vendor Code 013858:						270.63
Vendor Code: 013878 ACCT#7271373000 VILLAGE RR 18001 80TH AVE 2/13-3/14/25						
03/14/2025						
Paper Check						
03/25/2025						
COMED - COMMONWEALTH EDISON						
7271373000	COMED - COMMONWEALTH EDISON	01-26-025-72510 4,113.18	ACCT#7271373000 VILLAGE RR 1	81	Paper Check	4,113.18
8480205000	COMED - COMMONWEALTH EDISON	70-00-000-72510 27.88	ACCT#8480205000 7650 TIMBER	82	Paper Check	27.88

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 013878 ACCT#1201166000 7950 W TIMBER DR 2/13-3/14/25						
03/14/2025						
Paper Check						
03/25/2025						
COMED - COMMONWEALTH EDISON						
1201166000	COMED - COMMONWEALTH EDISON	64-00-000-72510 140.32	ACCT#1201166000 7950 W TIMB	83	Paper Check	140.32
Total COMED - COMMONWEALTH EDISON:						4,281.38
Total 03/25/2025:						4,281.38
Total Paper Check:						4,281.38
Total 03/14/2025:						4,281.38
Total Vendor Code 013878:						4,281.38
Vendor Code: 014777 REIM: MEALS/PARKING MAGNET USERS SUMMIT 3/16-3/20/25						
03/21/2025						
Paper Check						
03/26/2025						
HORBACZEWSKI KEVIN						
032125	HORBACZEWSKI KEVIN	01-17-205-72170 246.55	REIM: MEALS/PARKING MAGNET U	104	Paper Check	246.55
Total HORBACZEWSKI KEVIN:						246.55
Total 03/26/2025:						246.55
Total Paper Check:						246.55
Total 03/21/2025:						246.55
Total Vendor Code 014777:						246.55
Vendor Code: 015199 SURFACE MT THIN AMBER/WHITE						
02/05/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1363	CHICAGO PARTS & SOUND LLC	01-26-023-72540 99.50	SURFACE MT THIN AMBER/WHITE	55	ACH Transaction	99.50
Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:						99.50
Total 03/27/2025:						99.50
Total ACH Transaction:						99.50
Total 02/05/2025:						99.50
02/06/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1379	CHICAGO PARTS & SOUND LLC	30-00-000-74220 14,816.00	VEHICLE EMERGENCY EQUIPMENT	55	ACH Transaction	14,816.00

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 015199 VEHICLE EMERGENCY EQUIPMENT & INSTALL						
02/06/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
	Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:					14,816.00
	Total 03/27/2025:					14,816.00
	Total ACH Transaction:					14,816.00
	Total 02/06/2025:					14,816.00
02/24/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1447	CHICAGO PARTS & SOUND LLC	30-00-000-74220 14,816.00	VEHICLE EMERGENCY EQUIPMENT	55	ACH Transaction	14,816.00
1450	CHICAGO PARTS & SOUND LLC	01-17-205-72540 1,839.00	AMBER/WHITE LED - REAR WINDO	55	ACH Transaction	1,839.00
	Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:					16,655.00
	Total 03/27/2025:					16,655.00
	Total ACH Transaction:					16,655.00
	Total 02/24/2025:					16,655.00
03/05/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1476	CHICAGO PARTS & SOUND LLC	60-00-000-72540 51.98 63-00-000-72540 17.33 64-00-000-72540 29.69	SURFACE MT THIN AMBER/WHITE	55	ACH Transaction	99.00
	Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:					99.00
	Total 03/27/2025:					99.00
	Total ACH Transaction:					99.00
	Total 03/05/2025:					99.00
03/06/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1482	CHICAGO PARTS & SOUND LLC	30-00-000-74220 14,816.00	VEHICLE EMERGENCY EQUIPMENT	55	ACH Transaction	14,816.00
1483	CHICAGO PARTS & SOUND LLC	01-17-205-72540 910.00	3000W INVERTER W/FUSE HOLDER	55	ACH Transaction	910.00

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 015199 AMBER/WHITE LED 2 REAR WINDOW LIGHTS UNIT #CS04						
03/06/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1486	CHICAGO PARTS & SOUND LLC	01-17-205-72540 640.00	AMBER/WHITE LED 2 REAR WINDO	55	ACH Transaction	640.00
Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:						16,366.00
Total 03/27/2025:						16,366.00
Total ACH Transaction:						16,366.00
Total 03/06/2025:						16,366.00
03/07/2025						
ACH Transaction						
03/27/2025						
CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS						
1493	CHICAGO PARTS & SOUND LLC	01-17-205-72540 75.00	SWAP INOP DOCKING STATION	55	ACH Transaction	75.00
Total CHICAGO PARTS & SOUND POLICE DEPT SYSTEMS:						75.00
Total 03/27/2025:						75.00
Total ACH Transaction:						75.00
Total 03/07/2025:						75.00
Total Vendor Code 015199:						48,110.50
Vendor Code: 015406 REIM: MEALS DURING PESTICIDE TRAINING 3/12-3/13/25 MATTESON HOLIDAY INN						
03/18/2025						
Paper Check						
03/26/2025						
BRODA, BRUCE						
031825	BRODA, BRUCE	01-26-023-72140 40.00	REIM: MEALS DURING PESTICID	71	Paper Check	40.00
Total BRODA, BRUCE:						40.00
Total 03/26/2025:						40.00
Total Paper Check:						40.00
Total 03/18/2025:						40.00
Total Vendor Code 015406:						40.00
Vendor Code: 015452 BREAKER 30A, 1P, 120V 10K						
03/07/2025						
ACH Transaction						
03/26/2025						
STEINER ELECTRIC COMPANY						
S00728961.001	STEINER ELECTRIC COMPANY	01-26-025-73570 49.68	BREAKER 30A, 1P, 120V 10K	71	ACH Transaction	49.68

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 015452 BREAKER 30A, 1P, 120V 10K						
03/07/2025						
ACH Transaction						
03/26/2025						
STEINER ELECTRIC COMPANY						
	Total STEINER ELECTRIC COMPANY:					49.68
	Total 03/26/2025:					49.68
	Total ACH Transaction:					49.68
	Total 03/07/2025:					49.68
03/11/2025						
ACH Transaction						
03/26/2025						
STEINER ELECTRIC COMPANY						
S007734882.001	STEINER ELECTRIC COMPANY	01-26-025-73570 103.50	FLUORESCENT LAMP 48"	71	ACH Transaction	103.50
S007736109.001	STEINER ELECTRIC COMPANY	01-26-025-73570 449.30	ELECTRICAL TAPE, IMPACT SCRE	71	ACH Transaction	449.30
	Total STEINER ELECTRIC COMPANY:					552.80
	Total 03/26/2025:					552.80
	Total ACH Transaction:					552.80
	Total 03/11/2025:					552.80
03/12/2025						
ACH Transaction						
03/26/2025						
STEINER ELECTRIC COMPANY						
S007735225.001	STEINER ELECTRIC COMPANY	01-26-025-73570 497.78	BLK 1000FT RL .78:", LIQ-TIT	71	ACH Transaction	497.78
	Total STEINER ELECTRIC COMPANY:					497.78
	Total 03/26/2025:					497.78
	Total ACH Transaction:					497.78
	Total 03/12/2025:					497.78
Total Vendor Code 015452:						1,100.26
Vendor Code: 015723 ACCT#49924710004 METER#4581759 9191 W 175TH ST 2/10-3/12/25						
03/12/2025						
Paper Check						
03/25/2025						
NICOR						
49924710004	NICOR	01-26-025-72511 483.82	ACCT#49924710004 METER#45817	119	Paper Check	483.82
	Total NICOR:					483.82

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 015723 ACCT#49924710004 METER#4581759 9191 W 175TH ST 2/10-3/12/25						
03/12/2025						
Paper Check						
03/25/2025						
Total 03/25/2025:						483.82
Total Paper Check:						483.82
Total 03/12/2025:						483.82
03/13/2025						
Paper Check						
03/25/2025						
NICOR						
33079168366	NICOR	64-00-000-72511 54.09	ACCT#33079168366 METER#43853	119	Paper Check	54.09
Total NICOR:						54.09
Total 03/25/2025:						54.09
Total Paper Check:						54.09
Total 03/13/2025:						54.09
Total Vendor Code 015723:						537.91
Vendor Code: 015941 REIM: MEALS/FUEL/LODGING DURING MAGNET USER SUMMIT 2025 NASHVILLE TN 3/17-3/19/25						
03/23/2025						
Paper Check						
03/27/2025						
GAWRON SEAN						
032325	GAWRON SEAN	01-17-205-72170 1,214.66	REIM: MEALS/FUEL/LODGING DU	97	Paper Check	1,214.66
Total GAWRON SEAN:						1,214.66
Total 03/27/2025:						1,214.66
Total Paper Check:						1,214.66
Total 03/23/2025:						1,214.66
Total Vendor Code 015941:						1,214.66
Vendor Code: 016309 REIM: MEALS DURING PESTICIDE TRAINING 3/12-3/13/25 MATTESON HOLIDAY INN						
03/18/2025						
Paper Check						
03/26/2025						
KOT, MICHAEL						
031825	KOT, MICHAEL	01-26-023-72140 39.23	REIM: MEALS DURING PESTICID	111	Paper Check	39.23
Total KOT, MICHAEL:						39.23
Total 03/26/2025:						39.23
Total Paper Check:						39.23

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 016309 REIM: MEALS DURING PESTICIDE TRAINING 3/12-3/13/25 MATTESON HOLIDAY INN						
03/18/2025						
Total 03/18/2025:						39.23
Total Vendor Code 016309:						39.23
Vendor Code: 017073 ACCT#7703793007 INV#010000089083 164TH & HARLEM 1/30-3/2/25						
03/07/2025						
Paper Check						
03/25/2025						
DYNEGY ENERGY SERVICES LLC						
7703793007	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 1,499.95	ACCT#7703793007 INV#01000008	90	Paper Check	1,499.95
9804210600	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 3,316.83 63-00-000-72510 3,316.82	ACCT#9804210600 INV#01000008	90	Paper Check	6,633.65
7601631787	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 534.37	ACCT#7601631787 INV#01000008	90	Paper Check	534.37
4106881262	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 6,041.01	ACCT#4106881262 INV#01000008	90	Paper Check	6,041.01
1904247358	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 7,406.68 63-00-000-72510 7,406.66	ACCT# 1904247358 INV#010000	90	Paper Check	14,813.34
Total DYNEGY ENERGY SERVICES LLC:						29,522.32
Total 03/25/2025:						29,522.32
Total Paper Check:						29,522.32
Total 03/07/2025:						29,522.32
Total Vendor Code 017073:						29,522.32
Vendor Code: 017167 COBRA HEAD LIGHTS						
03/07/2025						
Paper Check						
03/24/2025						
ELECTRICAL RESOURCE MNGMNT						
6175	ELECTRICAL RESOURCE MNGMNT	01-26-025-73570 4,360.00 01-26-025-73570 5,850.00	COBRA HEAD LIGHTS	91	Paper Check	10,210.00
Total ELECTRICAL RESOURCE MNGMNT:						10,210.00
Total 03/24/2025:						10,210.00
Total Paper Check:						10,210.00
Total 03/07/2025:						10,210.00
03/11/2025						
Paper Check						
03/24/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 017167 COBRA HEAD LIGHTS						
03/11/2025						
Paper Check						
03/24/2025						
ELECTRICAL RESOURCE MNGMNT						
6186	ELECTRICAL RESOURCE MNGMNT	01-26-025-73570 5,420.00	COBRA HEAD LIGHTS	91	Paper Check	5,420.00
Total ELECTRICAL RESOURCE MNGMNT:						5,420.00
Total 03/24/2025:						5,420.00
Total Paper Check:						5,420.00
Total 03/11/2025:						5,420.00
Total Vendor Code 017167:						15,630.00
Vendor Code: 017349 DUMP FEE - 2/20, 2/24						
02/28/2025						
Paper Check						
03/26/2025						
CHICAGO STREET CCDD, LLC						
27771	CHICAGO STREET CCDD, LLC	01-26-023-72890 560.00	DUMP FEE - 2/20, 2/24	75	Paper Check	560.00
Total CHICAGO STREET CCDD, LLC:						560.00
Total 03/26/2025:						560.00
Total Paper Check:						560.00
Total 02/28/2025:						560.00
Total Vendor Code 017349:						560.00
Vendor Code: 017686 TYPE 3 MINI CIRCUIT BREAKER - PLOW TRUCKS						
03/03/2025						
ACH Transaction						
03/26/2025						
TERMINAL SUPPLY COMPANY						
11272-00	TERMINAL SUPPLY COMPANY	01-26-023-72540-0005 126.25	TYPE 3 MINI CIRCUIT BREAKER	72	ACH Transaction	126.25
Total TERMINAL SUPPLY COMPANY:						126.25
Total 03/26/2025:						126.25
Total ACH Transaction:						126.25
Total 03/03/2025:						126.25
Total Vendor Code 017686:						126.25
Vendor Code: 018110 TOSHIBA COPIER CONTRACT #12521-01 3/5-4/4/25						
02/05/2025						
Paper Check						
03/25/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018110 TOSHIBA COPIER CONTRACT #12521-01 3/5-4/4/25						
02/05/2025						
Paper Check						
03/25/2025						
PROVEN BUSINESS PRODUCTS						
1281309	PROVEN BUSINESS PRODUCTS	01-16-000-72756 1,127.85	TOSHIBA COPIER CONTRACT #125	121	Paper Check	1,127.85
Total PROVEN BUSINESS PRODUCTS:						1,127.85
Total 03/25/2025:						1,127.85
Total Paper Check:						1,127.85
Total 02/05/2025:						1,127.85
03/05/2025						
Paper Check						
03/25/2025						
PROVEN BUSINESS PRODUCTS						
1293258	PROVEN BUSINESS PRODUCTS	01-16-000-72756 1,127.85	TOSHIBA COPIER CONTRACT #125	121	Paper Check	1,127.85
Total PROVEN BUSINESS PRODUCTS:						1,127.85
Total 03/25/2025:						1,127.85
Total Paper Check:						1,127.85
Total 03/05/2025:						1,127.85
Total Vendor Code 018110:						2,255.70
Vendor Code: 018152 TINLEY PARK IRISH PARADE BANNER						
02/19/2025						
Paper Check						
03/25/2025						
CORE INTEGRATED MARKETING						
131796	CORE INTEGRATED MARKETING	01-35-000-72923-0009 72.31	TINLEY PARK IRISH PARADE BAN	86	Paper Check	72.31
Total CORE INTEGRATED MARKETING:						72.31
Total 03/25/2025:						72.31
Total Paper Check:						72.31
Total 02/19/2025:						72.31
Total Vendor Code 018152:						72.31
Vendor Code: 018234 36" REED MANHOLE HOOK						
02/27/2025						
ACH Transaction						
03/26/2025						
CORE & MAIN LP						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018234 36" REED MANHOLE HOOK						
02/27/2025						
ACH Transaction						
03/26/2025						
CORE & MAIN LP						
W516488	CORE & MAIN LP	60-00-000-73410 26.93 63-00-000-73410 2.99 64-00-000-73410 12.82	36" REED MANHOLE HOOK	58	ACH Transaction	42.74
Total CORE & MAIN LP:						42.74
Total 03/26/2025:						42.74
Total ACH Transaction:						42.74
Total 02/27/2025:						42.74
03/06/2025						
ACH Transaction						
03/26/2025						
CORE & MAIN LP						
W555060	CORE & MAIN LP	60-00-000-73630 1,341.90 63-00-000-73630 149.10 64-00-000-73630 639.00	MISCMAT - 12 MJ L/P SLV C 15	58	ACH Transaction	2,130.00
Total CORE & MAIN LP:						2,130.00
Total 03/26/2025:						2,130.00
Total ACH Transaction:						2,130.00
Total 03/06/2025:						2,130.00
03/07/2025						
ACH Transaction						
03/26/2025						
CORE & MAIN LP						
W565532	CORE & MAIN LP	60-00-000-73630 315.14 63-00-000-73630 35.02 64-00-000-73630 150.06	12 MJ CAP C153 USA	58	ACH Transaction	500.22
W560574	CORE & MAIN LP	60-00-000-73630 666.38 63-00-000-73630 74.04 64-00-000-73630 317.32	HYMAX GRIPX MALE MJ	58	ACH Transaction	1,057.74
Total CORE & MAIN LP:						1,557.96

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018234 HYMAX GRIPX MALE MJ						
03/07/2025						
ACH Transaction						
03/26/2025						
Total 03/26/2025:						1,557.96
Total ACH Transaction:						1,557.96
Total 03/07/2025:						1,557.96
03/10/2025						
ACH Transaction						
03/26/2025						
CORE & MAIN LP						
W569746	CORE & MAIN LP	60-00-000-73630 1,062.51 63-00-000-73630 118.06 64-00-000-73630 505.95	HYMAX 2 FLIP COUPLING	58	ACH Transaction	1,686.52
Total CORE & MAIN LP:						1,686.52
Total 03/26/2025:						1,686.52
Total ACH Transaction:						1,686.52
Total 03/10/2025:						1,686.52
Total Vendor Code 018234:						5,417.22
Vendor Code: 018264 COMP PLAN CONTRACT WITH LAKOTA						
03/17/2025						
ACH Transaction						
03/24/2025						
THE LAKOTA GROUP, INC.						
23038-15	THE LAKOTA GROUP, INC.	30-00-000-72847-0430 4,000.00	COMP PLAN CONTRACT WITH LAKO	73	ACH Transaction	4,000.00
Total THE LAKOTA GROUP, INC.:						4,000.00
Total 03/24/2025:						4,000.00
Total ACH Transaction:						4,000.00
Total 03/17/2025:						4,000.00
Total Vendor Code 018264:						4,000.00
Vendor Code: 018292 WO# 25S-618 - ROOF LEAKING - POLICE STATOIN						
03/10/2025						
Paper Check						
03/26/2025						
KNICKERBOCKER ROOFING & PAVING						
20119622	KNICKERBOCKER ROOFING & PAVING	01-26-025-72790 682.49	WO# 25S-618 - ROOF LEAKING -	110	Paper Check	682.49
Total KNICKERBOCKER ROOFING & PAVING:						682.49

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018292 WO# 25S-618 - ROOF LEAKING - POLICE STATOIN						
03/10/2025						
Paper Check						
03/26/2025						
Total 03/26/2025:						682.49
Total Paper Check:						682.49
Total 03/10/2025:						682.49
Total Vendor Code 018292:						682.49
Vendor Code: 018311 KEYBOARD/MOUSE						
02/05/2025						
Paper Check						
03/25/2025						
CONNECTION						
76133842	CONNECTION	01-16-000-74128 239.50	KEYBOARD/MOUSE	84	Paper Check	239.50
Total CONNECTION:						239.50
Total 03/25/2025:						239.50
Total Paper Check:						239.50
Total 02/05/2025:						239.50
02/17/2025						
Paper Check						
03/25/2025						
CONNECTION						
76179333	CONNECTION	01-16-000-74128 350.40	PD - MONITORS	84	Paper Check	350.40
Total CONNECTION:						350.40
Total 03/25/2025:						350.40
Total Paper Check:						350.40
Total 02/17/2025:						350.40
02/21/2025						
Paper Check						
03/25/2025						
CONNECTION						
76196988	CONNECTION	01-16-000-74128 40.65	PD - CABLES HDMI TO DP ACTIV	84	Paper Check	40.65
Total CONNECTION:						40.65
Total 03/25/2025:						40.65
Total Paper Check:						40.65
Total 02/21/2025:						40.65

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018311 PD - CABLES HDMI TO DP ACTIVE ADAPTER						
Total Vendor Code 018311:						630.55
Vendor Code: 018325 ACCT# CU00027575 CLASSIFIED ADS 2/1-2/28/25						
02/28/2025						
Paper Check						
03/26/2025						
CHICAGO TRIBUNE COMPANY LLC						
112456969000	CHICAGO TRIBUNE COMPANY LLC	60-00-000-72330 230.86 63-00-000-72330 230.86 64-00-000-72330 197.88 01-14-000-72330 78.00	ACCT# CU00027575 CLASSIFIED	77	Paper Check	737.60
Total CHICAGO TRIBUNE COMPANY LLC:						737.60
Total 03/26/2025:						737.60
Total Paper Check:						737.60
Total 02/28/2025:						737.60
03/10/2025						
Paper Check						
03/25/2025						
CHICAGO TRIBUNE COMPANY LLC						
197792300	CHICAGO TRIBUNE COMPANY LLC	01-17-205-72720 154.99	PD SOUTHTOWN SUNDAY-FRIDAY T	76	Paper Check	154.99
Total CHICAGO TRIBUNE COMPANY LLC:						154.99
Total 03/25/2025:						154.99
Total Paper Check:						154.99
Total 03/10/2025:						154.99
Total Vendor Code 018325:						892.59
Vendor Code: 018420 BLS MEDICAL SUPPLIES FOR RIGS						
02/28/2025						
Paper Check						
03/24/2025						
BOUND TREE MEDICAL LLC						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018420 BLS MEDICAL SUPPLIES FOR RIGS						
02/28/2025						
Paper Check						
03/24/2025						
BOUND TREE MEDICAL LLC						
85681372	BOUND TREE MEDICAL LLC	01-19-000-73115 49.50 01-19-000-73115 142.11 01-19-000-73115 126.32 01-19-000-73115 126.32 01-19-000-73115 126.32 01-19-000-73115 374.32 01-19-000-73115 37.25 01-19-000-73115 143.95 01-19-000-73115 389.97	BLS MEDICAL SUPPLIES FOR RIG 70		Paper Check	1,516.06
85681381	BOUND TREE MEDICAL LLC	01-19-000-73115 217.90 01-19-000-73115 379.90 01-19-000-73115 379.90 01-19-000-73115 379.90 01-19-000-73115 217.90 01-19-000-73115 794.97 01-19-000-73115 998.97 01-19-000-73115 146.99	BLS MEDICAL SUPPLIES FOR RIG 70		Paper Check	3,516.43

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018420 BLS MEDICAL SUPPLIES FOR RIGS						
02/28/2025						
Paper Check						
03/24/2025						
BOUND TREE MEDICAL LLC						
85681370	BOUND TREE MEDICAL LLC	01-19-000-73115 304.90 01-19-000-73115 221.90 01-19-000-73115 364.95 01-19-000-73115 6.90 01-19-000-73115 11.90 01-19-000-73115 6.90 01-19-000-73115 19.90 01-19-000-73115 17.90 01-19-000-73115 67.90 01-19-000-73115 45.70 01-19-000-73115 218.97	BLS MEDICAL SUPPLIES FOR RIG	70	Paper Check	1,287.82
Total BOUND TREE MEDICAL LLC:						6,320.31
Total 03/24/2025:						6,320.31
Total Paper Check:						6,320.31
Total 02/28/2025:						6,320.31
Total Vendor Code 018420:						6,320.31
Vendor Code: 018456 LEGAL SERVICES - FOIA 2/1-2/28/25						
03/01/2025						
Paper Check						
03/25/2025						
DEL GALDO LAW GROUP LLC						
37537	DEL GALDO LAW GROUP LLC	01-14-000-72857 2,322.00	LEGAL SERVICES - FOIA 2/1-2	89	Paper Check	2,322.00
37533	DEL GALDO LAW GROUP LLC	01-14-000-72850 11,895.97	LEGAL SVCES - GENERAL 2/1-2/	89	Paper Check	11,895.97
37534	DEL GALDO LAW GROUP LLC	01-14-000-72855 4,902.00	LEGAL SVCES - LABOR & EMPLOY	89	Paper Check	4,902.00
37535	DEL GALDO LAW GROUP LLC	01-14-000-72858 4,626.50 01-14-000-72850 4,964.00	LEGAL SVCES - LITIGATION 2/1	89	Paper Check	9,590.50
37536	DEL GALDO LAW GROUP LLC	27-00-000-72850 795.50	LEGAL SVC - TIF - 2/1-2/28/	89	Paper Check	795.50
Total DEL GALDO LAW GROUP LLC:						29,505.97

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018456 LEGAL SVC - TIF - 2/1-2/28/25						
03/01/2025						
Paper Check						
03/25/2025						
Total 03/25/2025:						29,505.97
Total Paper Check:						29,505.97
Total 03/01/2025:						29,505.97
Total Vendor Code 018456:						29,505.97
Vendor Code: 018607 LABOR CHARGE FOR SO# 189893						
03/13/2025						
Paper Check						
03/25/2025						
TELCOM INNOVATIONS GROUP, LLC						
A61658	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 253.75	LABOR CHARGE FOR SO# 189893	131	Paper Check	253.75
A61657	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 181.25	LABOR CHARGE FOR SO# 189983	131	Paper Check	181.25
Total TELCOM INNOVATIONS GROUP, LLC:						435.00
Total 03/25/2025:						435.00
Total Paper Check:						435.00
Total 03/13/2025:						435.00
Total Vendor Code 018607:						435.00
Vendor Code: 018671 REIM: MEALS DURING TESTICIDE TRAINING 3/12-3/13/25 MATTESON HOLIDAY INN						
03/18/2025						
Paper Check						
03/26/2025						
BONAREK, DAVID						
031825	BONAREK, DAVID	01-26-023-72140 35.59	REIM: MEALS DURING TESTICIDE	69	Paper Check	35.59
Total BONAREK, DAVID:						35.59
Total 03/26/2025:						35.59
Total Paper Check:						35.59
Total 03/18/2025:						35.59
Total Vendor Code 018671:						35.59
Vendor Code: 018931 REIM: MEALS DURING PESTICIDE TRAINING MATTESTON HOLIDAY IN 3/12-3/13/25						
03/18/2025						
ACH Transaction						
03/27/2025						
GALATI, PIERO						
031825	GALATI, PIERO	01-26-023-72140 38.90	REIM: MEALS DURING PESTICIDE	63	ACH Transaction	38.90

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 018931 REIM: MEALS DURING PESTICIDE TRAINING MATTESTON HOLIDAY IN 3/12-3/13/25						
03/18/2025						
ACH Transaction						
03/27/2025						
GALATI, PIERO						
	Total GALATI, PIERO:					38.90
	Total 03/27/2025:					38.90
	Total ACH Transaction:					38.90
	Total 03/18/2025:					38.90
	Total Vendor Code 018931:					38.90
Vendor Code: 019092 BUSINESS CONSULTING						
03/03/2025						
Paper Check						
03/24/2025						
RORY GROUP, LLC						
4286	RORY GROUP, LLC	01-11-000-72790 3,500.00	BUSINESS CONSULTING	124	Paper Check	3,500.00
	Total RORY GROUP, LLC:					3,500.00
	Total 03/24/2025:					3,500.00
	Total Paper Check:					3,500.00
	Total 03/03/2025:					3,500.00
	Total Vendor Code 019092:					3,500.00
Vendor Code: 019570 UB REFUND CST #00499431						
08/27/2020						
Paper Check						
03/21/2025						
KEEDY, JUSTIN						
REF001395243	KEEDY JUSTIN	60-00-000-20599 22.78	UB REFUND CST #00499431	108	Paper Check	22.78
	Total KEEDY, JUSTIN:					22.78
	Total 03/21/2025:					22.78
	Total Paper Check:					22.78
	Total 08/27/2020:					22.78
	Total Vendor Code 019570:					22.78
Vendor Code: 019792 GRADE 8						
02/26/2025						
Paper Check						
03/26/2025						
HEIDELBERG MATERIALS MIDWEST						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 019792 GRADE 8						
02/26/2025						
Paper Check						
03/26/2025						
HEIDELBERG MATERIALS MIDWEST						
43740506	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 329.75 63-00-000-73860 36.64 64-00-000-73860 157.03 01-26-023-73860 261.70 70-00-000-73860 87.24	GRADE 8	102	Paper Check	872.36
Total HEIDELBERG MATERIALS MIDWEST:						872.36
Total 03/26/2025:						872.36
Total Paper Check:						872.36
Total 02/26/2025:						872.36
03/06/2025						
Paper Check						
03/26/2025						
HEIDELBERG MATERIALS MIDWEST						
43761995	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 369.20 63-00-000-73860 40.52 64-00-000-73860 175.82 01-26-023-73860 292.77 70-00-000-73860 97.59	BED/BACKFILL SVC 3/6/25, GRA	102	Paper Check	975.90
Total HEIDELBERG MATERIALS MIDWEST:						975.90
Total 03/26/2025:						975.90
Total Paper Check:						975.90
Total 03/06/2025:						975.90
Total Vendor Code 019792:						1,848.26
Vendor Code: 020188 LEGAL SERVICES RENDERED CASE NO. 2022-CH-08491 10/16-3/1/25						
03/24/2025						
Paper Check						
03/26/2025						
GRIFFIN WILLIAMS MCMAHON WALSH						
23816	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 7,744.00	LEGAL SERVICES RENDERED CASE	100	Paper Check	7,744.00
23813	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 6,199.96	LEGAL SERVICES RENDERED - LI	100	Paper Check	6,199.96

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020188 LEGAL SERVICES RENDERED CASE NO 1:20-CV-01171 10/16-3/1/25						
03/24/2025						
Paper Check						
03/26/2025						
GRIFFIN WILLIAMS MCMAHON WALSH						
23817	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 444.50	LEGAL SERVICES RENDERED CASE 100		Paper Check	444.50
23557	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 1,959.50	LEGAL SERVICES RENDERED CASE 100		Paper Check	1,959.50
23814	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 7,898.00	LEGAL SERVICES RENDERED RITA 100		Paper Check	7,898.00
Total GRIFFIN WILLIAMS MCMAHON WALSH:						24,245.96
Total 03/26/2025:						24,245.96
Total Paper Check:						24,245.96
Total 03/24/2025:						24,245.96
03/25/2025						
Paper Check						
03/26/2025						
GRIFFIN WILLIAMS MCMAHON WALSH						
23815	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 4,277.00	LEGAL SERVICES RENDERED CASE 100		Paper Check	4,277.00
Total GRIFFIN WILLIAMS MCMAHON WALSH:						4,277.00
Total 03/26/2025:						4,277.00
Total Paper Check:						4,277.00
Total 03/25/2025:						4,277.00
Total Vendor Code 020188:						28,522.96
Vendor Code: 020246						
01/29/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	PAYPAL	01-33-000-72140 15.00		43	EFT Transfer	15.00
Total FIFTH THIRD BANK:						15.00
Total 02/03/2025:						15.00
Total EFT Transfer:						15.00
Total 01/29/2025:						15.00
01/30/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
01/30/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	CHICAGO HARRIS-WEB	01-33-000-72170 1,500.00		43	EFT Transfer	1,500.00
02/03/2025	DURBINS EXPRESS	01-19-000-72170 239.90		43	EFT Transfer	239.90
	Total FIFTH THIRD BANK:					1,739.90
	Total 02/03/2025:					1,739.90
	Total EFT Transfer:					1,739.90
	Total 01/30/2025:					1,739.90
01/31/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	GLOCK PROFESSIONAL INC	01-17-220-72140 300.00		43	EFT Transfer	300.00
	Total FIFTH THIRD BANK:					300.00
	Total 02/03/2025:					300.00
	Total EFT Transfer:					300.00
	Total 01/31/2025:					300.00
02/01/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	AFP IATAI	01-17-220-72140 795.00		43	EFT Transfer	795.00
	Total FIFTH THIRD BANK:					795.00
	Total 02/03/2025:					795.00
	Total EFT Transfer:					795.00
	Total 02/01/2025:					795.00
02/02/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	REDWINGBRANDSOFAMERICA	01-33-000-73610 252.40		43	EFT Transfer	252.40
	Total FIFTH THIRD BANK:					252.40
	Total 02/03/2025:					252.40

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/02/2025						
EFT Transfer						
Total EFT Transfer:						252.40
Total 02/02/2025:						252.40
02/03/2025						
EFT Transfer						
02/03/2025						
FIFTH THIRD BANK						
02/03/2025	COMCAST CHICAGO	01-16-000-72125 172.90		43	EFT Transfer	172.90
02/03/2025	COMCAST CHICAGO	01-16-000-72125 186.29		43	EFT Transfer	186.29
Total FIFTH THIRD BANK:						359.19
Total 02/03/2025:						359.19
02/04/2025						
FIFTH THIRD BANK						
02/04/2025	100 CLUB OF ILLINOIS	01-17-220-72140 175.00		43	EFT Transfer	175.00
Total FIFTH THIRD BANK:						175.00
Total 02/04/2025:						175.00
02/05/2025						
FIFTH THIRD BANK						
02/05/2025	IESMA	01-21-000-72720 65.00		43	EFT Transfer	65.00
02/05/2025	SAMSCLUB.COM	01-14-000-73115 345.48		43	EFT Transfer	345.48
Total FIFTH THIRD BANK:						410.48
Total 02/05/2025:						410.48
Total EFT Transfer:						944.67
Total 02/03/2025:						944.67
02/04/2025						
EFT Transfer						
02/05/2025						
FIFTH THIRD BANK						
02/05/2025	100 CLUB OF ILLINOIS	01-21-210-72170 175.00		43	EFT Transfer	175.00
02/05/2025	FSP INTL ASSOC OF EMER	01-12-000-72720 199.00		43	EFT Transfer	199.00
Total FIFTH THIRD BANK:						374.00
Total 02/05/2025:						374.00
02/06/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/04/2025						
EFT Transfer						
02/06/2025						
FIFTH THIRD BANK						
02/06/2025	IESMA	01-21-000-72720 65.00		43	EFT Transfer	65.00
02/06/2025	IESMA	01-21-000-72170 250.00		43	EFT Transfer	250.00
02/06/2025	SAMSCLUB.COM	01-14-000-72974-0456 233.18		43	EFT Transfer	233.18
02/06/2025	SAMSCLUB.COM	01-14-000-72974-0456 38.88		43	EFT Transfer	38.88
Total FIFTH THIRD BANK:						587.06
Total 02/06/2025:						587.06
Total EFT Transfer:						961.06
Total 02/04/2025:						961.06
02/05/2025						
EFT Transfer						
02/05/2025						
FIFTH THIRD BANK						
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (4.00)		43	EFT Transfer	(4.00)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (136.91)		43	EFT Transfer	(136.91)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (84.49)		43	EFT Transfer	(84.49)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (80.21)		43	EFT Transfer	(80.21)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (65.32)		43	EFT Transfer	(65.32)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (65.07)		43	EFT Transfer	(65.07)
02/05/2025	DD DOORDASH CUPN/FRD ADJ	01-14-000-99000 (43.43)		43	EFT Transfer	(43.43)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (5.00)		43	EFT Transfer	(5.00)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (4.38)		43	EFT Transfer	(4.38)
02/05/2025	UBER EATS/FRD ADJ	01-14-000-99000 (40.84)		43	EFT Transfer	(40.84)
02/05/2025	UBER EAT/FRD ADJ	01-14-000-99000 (40.46)		43	EFT Transfer	(40.46)
02/05/2025	CUSTOM EARTH PROMOS	01-35-000-73210 (110.09)		43	EFT Transfer	(110.09)
02/05/2025	AMER ASSOC NOTARIES	01-15-000-73110 29.00		43	EFT Transfer	29.00
Total FIFTH THIRD BANK:						(651.20)
Total 02/05/2025:						(651.20)

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/05/2025						
EFT Transfer						
02/06/2025						
FIFTH THIRD BANK						
02/06/2025	PRODUCT DECORATORS	01-41-044-73870 455.92		43	EFT Transfer	455.92
Total FIFTH THIRD BANK:						455.92
Total 02/06/2025:						455.92
02/07/2025						
FIFTH THIRD BANK						
02/07/2025	U OF I CROP SCIENCE	01-26-023-73590 515.00		43	EFT Transfer	515.00
02/07/2025	JEWEL OSCO 3165	01-41-056-72937 59.88		43	EFT Transfer	59.88
02/07/2025	HOBBY-LOBBY #0183	01-41-056-72937 9.56		43	EFT Transfer	9.56
02/07/2025	HYATT PLACE BLOOMINGTO	01-12-000-72170 178.08		43	EFT Transfer	178.08
Total FIFTH THIRD BANK:						762.52
Total 02/07/2025:						762.52
Total EFT Transfer:						567.24
Total 02/05/2025:						567.24
02/06/2025						
EFT Transfer						
02/07/2025						
FIFTH THIRD BANK						
02/07/2025	SAMS CLUB #6485	01-21-210-73110 171.10		43	EFT Transfer	171.10
02/07/2025	SAMSCLUB #6485	01-26-025-73580 19.98		43	EFT Transfer	19.98
02/07/2025	SAMS CLUB #6485	01-14-000-72974-0456 184.32		43	EFT Transfer	184.32
Total FIFTH THIRD BANK:						375.40
Total 02/07/2025:						375.40
02/10/2025						
FIFTH THIRD BANK						
02/10/2025	W2,1099,1095 EFILING	01-12-000-72449 1,538.70		43	EFT Transfer	1,538.70

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/06/2025						
EFT Transfer						
02/10/2025						
FIFTH THIRD BANK						
02/10/2025	SAMSCLUB.COM	60-00-000-73110 50.36 63-00-000-73110 5.60 64-00-000-73110 23.98 01-26-023-73110 79.93 01-26-025-73110 39.97		43	EFT Transfer	199.84
02/10/2025	HYATT PLACE BLOOMINGTO	01-12-000-72170 356.16		43	EFT Transfer	356.16
Total FIFTH THIRD BANK:						2,094.70
Total 02/10/2025:						2,094.70
Total EFT Transfer:						2,470.10
Total 02/06/2025:						2,470.10
02/07/2025						
EFT Transfer						
02/10/2025						
FIFTH THIRD BANK						
02/10/2025	THE COP SHOP	01-17-205-73610 234.00		43	EFT Transfer	234.00
02/10/2025	DUNKIN #359995	01-17-205-72220 33.98		43	EFT Transfer	33.98
02/10/2025	SKILLPATH / NATIONAL	01-21-210-72140 1,115.93		43	EFT Transfer	1,115.93
02/10/2025	SAMSCLUB #6485	60-00-000-73110 2.76 63-00-000-73110 0.31 64-00-000-73110 1.31 01-26-023-73110 4.38 01-26-025-73110 2.20		43	EFT Transfer	10.96
02/10/2025	SAMS CLUB #6485	01-14-000-73115 44.94		43	EFT Transfer	44.94
02/10/2025	SPEEDWAY 01413 18460	01-14-000-72974-0456 8.60		43	EFT Transfer	8.60
Total FIFTH THIRD BANK:						1,448.41
Total 02/10/2025:						1,448.41
Total EFT Transfer:						1,448.41

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/07/2025						
Total 02/07/2025:						1,448.41
02/10/2025						
EFT Transfer						
02/11/2025						
FIFTH THIRD BANK						
02/11/2025	FACEBK N5CEYK48G2	01-35-000-72653 200.04		43	EFT Transfer	200.04
02/11/2025	CRUMBL TINLEY PARK	01-14-000-72974 933.75		43	EFT Transfer	933.75
02/11/2025	THE UPS STORE 7362	01-19-000-72110 87.01		43	EFT Transfer	87.01
Total FIFTH THIRD BANK:						1,220.80
Total 02/11/2025:						1,220.80
02/12/2025						
FIFTH THIRD BANK						
02/12/2025	SAMSCLUB.COM	01-26-025-73580 59.80		43	EFT Transfer	59.80
Total FIFTH THIRD BANK:						59.80
Total 02/12/2025:						59.80
Total EFT Transfer:						1,280.60
Total 02/10/2025:						1,280.60
02/11/2025						
EFT Transfer						
02/12/2025						
FIFTH THIRD BANK						
02/12/2025	SAMS CLUB #6485	01-26-025-74110 99.99		43	EFT Transfer	99.99
Total FIFTH THIRD BANK:						99.99
Total 02/12/2025:						99.99
Total EFT Transfer:						99.99
Total 02/11/2025:						99.99
02/12/2025						
EFT Transfer						
02/12/2025						
FIFTH THIRD BANK						
02/12/2025	AFP ILLINOIS TACTICAL	01-17-205-72170 100.00		43	EFT Transfer	100.00
Total FIFTH THIRD BANK:						100.00
Total 02/12/2025:						100.00
Total EFT Transfer:						100.00

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/12/2025						
Total 02/12/2025:						100.00
02/13/2025						
EFT Transfer						
02/14/2025						
FIFTH THIRD BANK						
02/14/2025	CHICAGO TRIB SUBSCRIPT	01-35-000-72720 44.00		43	EFT Transfer	44.00
02/14/2025	SAMS CLUB #6485	60-00-000-73110 6.29 63-00-000-73110 0.70 64-00-000-73110 3.00 60-00-000-73115 20.97 63-00-000-73115 20.97 64-00-000-73115 17.98 01-26-023-73110 9.99 01-26-023-73115 59.92 01-26-025-73110 5.00 01-26-025-73115 29.96 01-26-025-73580 99.92 01-14-000-73115-0194 16.28		43	EFT Transfer	290.98
Total FIFTH THIRD BANK:						334.98
Total 02/14/2025:						334.98
02/17/2025						
FIFTH THIRD BANK						
02/17/2025	SAMSCLUB.COM	60-00-000-73115 62.03 63-00-000-73115 62.03 64-00-000-73115 53.16 01-26-025-73115 177.22 01-26-025-73115 88.60		43	EFT Transfer	443.04
Total FIFTH THIRD BANK:						443.04
Total 02/17/2025:						443.04
Total EFT Transfer:						778.02

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/13/2025						
Total 02/13/2025:						778.02
02/14/2025						
EFT Transfer						
02/14/2025						
FIFTH THIRD BANK						
02/14/2025	COMCAST BUSINESS	01-16-000-72125 1,994.85		43	EFT Transfer	1,994.85
02/14/2025	COMCAST CHICAGO	01-16-000-72125 252.29		43	EFT Transfer	252.29
Total FIFTH THIRD BANK:						2,247.14
Total 02/14/2025:						2,247.14
02/17/2025						
FIFTH THIRD BANK						
02/17/2025	HR CERTIFICATION INSTI	01-12-000-72720 169.00		43	EFT Transfer	169.00
02/17/2025	TST ED & JOES PIZZA	01-33-000-72220 175.62		43	EFT Transfer	175.62
02/17/2025	ADOBE ADOBE	01-35-000-72720 79.99		43	EFT Transfer	79.99
02/17/2025	CHICAGO GAELIC PARK	01-11-000-73110 100.00		43	EFT Transfer	100.00
02/17/2025	SAMS CLUB #6485	01-26-025-73117 20.98 01-14-000-73115-0194 183.10		43	EFT Transfer	204.08
02/17/2025	HAMPTON INNS	01-17-220-72140 466.20		43	EFT Transfer	466.20
02/17/2025	HAMPTON INNS	01-17-220-72140 466.20		43	EFT Transfer	466.20
02/17/2025	HYATT PLACE CHAMPAIGN	01-17-220-72140 604.55		43	EFT Transfer	604.55
02/17/2025	HYATT PLACE CHAMPAIGN	01-17-220-72140 604.55		43	EFT Transfer	604.55
Total FIFTH THIRD BANK:						2,870.19
Total 02/17/2025:						2,870.19
Total EFT Transfer:						5,117.33
Total 02/14/2025:						5,117.33
02/15/2025						
EFT Transfer						
02/17/2025						
FIFTH THIRD BANK						
02/17/2025	FACEBK 36DTGJ49G2	01-35-000-72653 125.20		43	EFT Transfer	125.20
02/17/2025	FACEBK ENAY9KY8G2	01-35-000-72653 33.58		43	EFT Transfer	33.58

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/15/2025						
EFT Transfer						
02/17/2025						
FIFTH THIRD BANK						
Total FIFTH THIRD BANK:						158.78
Total 02/17/2025:						158.78
Total EFT Transfer:						158.78
Total 02/15/2025:						158.78
02/17/2025						
EFT Transfer						
02/18/2025						
FIFTH THIRD BANK						
02/18/2025	PORTILLOS HOT DOGS#190	01-15-000-72220 82.96		43	EFT Transfer	82.96
Total FIFTH THIRD BANK:						82.96
Total 02/18/2025:						82.96
Total EFT Transfer:						82.96
Total 02/17/2025:						82.96
02/18/2025						
EFT Transfer						
02/19/2025						
FIFTH THIRD BANK						
02/19/2025	FACEBK NPG2GKY8G2	01-35-000-72653 41.22		43	EFT Transfer	41.22
02/19/2025	THE TIMES	01-35-000-72720 14.99		43	EFT Transfer	14.99
02/19/2025	MARTIN ONE SOURCE	01-26-023-72140 125.50		43	EFT Transfer	125.50
Total FIFTH THIRD BANK:						181.71
Total 02/19/2025:						181.71
02/20/2025						
FIFTH THIRD BANK						
02/20/2025	SSP JOLIETAREACOMHOSP	01-11-000-73110 100.00		43	EFT Transfer	100.00
Total FIFTH THIRD BANK:						100.00
Total 02/20/2025:						100.00
Total EFT Transfer:						281.71
Total 02/18/2025:						281.71
02/19/2025						
EFT Transfer						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/19/2025						
EFT Transfer						
02/20/2025						
FIFTH THIRD BANK						
02/20/2025	SIG SAUER INC	01-17-220-72140 690.00		43	EFT Transfer	690.00
02/20/2025	SIG SAUER INC	01-17-220-72140 690.00		43	EFT Transfer	690.00
02/20/2025	FBI LEEDA INC	01-17-220-72140 795.00		43	EFT Transfer	795.00
	Total FIFTH THIRD BANK:					2,175.00
	Total 02/20/2025:					2,175.00
02/21/2025						
FIFTH THIRD BANK						
02/21/2025	HIT TROPHY	01-33-320-72954 1,126.70		43	EFT Transfer	1,126.70
02/21/2025	SOUTHWES 5262312520574	01-17-225-72130 664.96		43	EFT Transfer	664.96
02/21/2025	SOUTHWES 5262312520575	01-17-225-72130 664.96		43	EFT Transfer	664.96
	Total FIFTH THIRD BANK:					2,456.62
	Total 02/21/2025:					2,456.62
	Total EFT Transfer:					4,631.62
	Total 02/19/2025:					4,631.62
02/20/2025						
EFT Transfer						
02/21/2025						
FIFTH THIRD BANK						
02/21/2025	THE UPS STORE 415	01-33-320-72954 23.06		43	EFT Transfer	23.06
02/21/2025	DOLLAR TREE	01-35-000-73210 11.00		43	EFT Transfer	11.00
02/21/2025	USPS.COM CLICKNSHIP	01-13-000-72110 3.91		43	EFT Transfer	3.91
02/21/2025	IAFSM	60-00-000-72170 152.88 63-00-000-72170 29.12 64-00-000-72170 78.00 01-26-023-72170 260.00		43	EFT Transfer	520.00
02/21/2025	FIREHOUSE TECHNOLOGY	01-77-000-72530 298.00		43	EFT Transfer	298.00
	Total FIFTH THIRD BANK:					855.97
	Total 02/21/2025:					855.97

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/20/2025						
EFT Transfer						
02/24/2025						
FIFTH THIRD BANK						
02/24/2025	PRODUCT DECORATORS	01-41-044-73870 (35.73)		43	EFT Transfer	(35.73)
Total FIFTH THIRD BANK:						(35.73)
Total 02/24/2025:						(35.73)
Total EFT Transfer:						820.24
Total 02/20/2025:						820.24
02/21/2025						
EFT Transfer						
02/24/2025						
FIFTH THIRD BANK						
02/24/2025	HIT TROPHY	01-33-320-72954 (47.90)		43	EFT Transfer	(47.90)
02/24/2025	WALGREENS #4743	01-35-000-73870 85.54		43	EFT Transfer	85.54
02/24/2025	WALGREENS #4743	01-35-000-73870 112.39		43	EFT Transfer	112.39
02/24/2025	LN COOK CO PROP TAX	27-00-000-72357 1,161.22		43	EFT Transfer	1,161.22
02/24/2025	ST JUDE INTERNET DNTN	01-11-000-73110 100.00		43	EFT Transfer	100.00
02/24/2025	HARBOR FREIGHT TOOLS 4	60-00-000-72540 19.44 63-00-000-72540 6.48 64-00-000-72540 11.11 01-26-023-72540 37.03 01-26-025-72540 18.51		43	EFT Transfer	92.57
02/24/2025	SKILLET HOUSE RESTAURA	01-19-000-72220 312.00		43	EFT Transfer	312.00
02/24/2025	HAMPTON INNS	01-17-220-72140 466.20		43	EFT Transfer	466.20
02/24/2025	HAMPTON INNS	01-17-220-72140 466.20		43	EFT Transfer	466.20
Total FIFTH THIRD BANK:						2,748.22
Total 02/24/2025:						2,748.22
Total EFT Transfer:						2,748.22
Total 02/21/2025:						2,748.22
02/22/2025						
EFT Transfer						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/22/2025						
EFT Transfer						
02/24/2025						
FIFTH THIRD BANK						
02/24/2025	AMER ASSOC NOTARIES	01-17-205-73110 116.00		43	EFT Transfer	116.00
Total FIFTH THIRD BANK:						116.00
Total 02/24/2025:						116.00
Total EFT Transfer:						116.00
Total 02/22/2025:						116.00
02/24/2025						
EFT Transfer						
02/24/2025						
FIFTH THIRD BANK						
02/24/2025	COMCAST CHICAGO	01-16-000-72125 186.29		43	EFT Transfer	186.29
Total FIFTH THIRD BANK:						186.29
Total 02/24/2025:						186.29
02/25/2025						
FIFTH THIRD BANK						
02/25/2025	SAMSCLUB #6485	01-35-000-72220 25.96		43	EFT Transfer	25.96
02/25/2025	SAMSCLUB #6485	01-41-056-72937 63.98		43	EFT Transfer	63.98
Total FIFTH THIRD BANK:						89.94
Total 02/25/2025:						89.94
02/26/2025						
FIFTH THIRD BANK						
02/26/2025	HEATHER S HAUS FLORIST	01-17-205-73600 100.00		43	EFT Transfer	100.00
02/26/2025	SAMSCLUB.COM	01-14-000-73115-0194 55.24		43	EFT Transfer	55.24
Total FIFTH THIRD BANK:						155.24
Total 02/26/2025:						155.24
Total EFT Transfer:						431.47
Total 02/24/2025:						431.47
02/25/2025						
EFT Transfer						
02/26/2025						
FIFTH THIRD BANK						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/25/2025						
EFT Transfer						
02/26/2025						
FIFTH THIRD BANK						
02/26/2025	HARBOR FREIGHT TOOLS 4	60-00-000-72540 (19.44) 63-00-000-72540 (6.48) 64-00-000-72540 (11.11) 01-26-023-72540 (37.03) 01-26-025-72540 (18.51)		43	EFT Transfer	(92.57)
	Total FIFTH THIRD BANK:					(92.57)
	Total 02/26/2025:					(92.57)
02/27/2025						
FIFTH THIRD BANK						
02/27/2025	SAMSCLUB.COM	01-35-000-73870 1,999.80		43	EFT Transfer	1,999.80
02/27/2025	SAMSCLUB.COM	01-35-000-73870 1,999.80		43	EFT Transfer	1,999.80
	Total FIFTH THIRD BANK:					3,999.60
	Total 02/27/2025:					3,999.60
	Total EFT Transfer:					3,907.03
	Total 02/25/2025:					3,907.03
02/26/2025						
EFT Transfer						
02/27/2025						
FIFTH THIRD BANK						
02/27/2025	ILIPRA.ORG	01-14-000-72448 270.00		43	EFT Transfer	270.00
	Total FIFTH THIRD BANK:					270.00
	Total 02/27/2025:					270.00
02/28/2025						
FIFTH THIRD BANK						
02/28/2025	APCO INTERNATIONAL INC	01-21-210-72140 35.00		43	EFT Transfer	35.00
02/28/2025	SAMSCLUB.COM	01-35-000-73870 1,999.80		43	EFT Transfer	1,999.80

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020246						
02/26/2025						
EFT Transfer						
02/28/2025						
FIFTH THIRD BANK						
02/28/2025	SAMSCLUB.COM	01-26-025-73580 752.36 60-00-000-73115 9.07 63-00-000-73115 9.07 64-00-000-73115 7.78 01-26-023-73115 25.92 01-26-025-73115 12.96		43	EFT Transfer	817.16
Total FIFTH THIRD BANK:						2,851.96
Total 02/28/2025:						2,851.96
Total EFT Transfer:						3,121.96
Total 02/26/2025:						3,121.96
02/27/2025						
EFT Transfer						
02/28/2025						
FIFTH THIRD BANK						
02/28/2025	PORTILLOS HOT DOGS#190	01-14-000-99000 18.35		43	EFT Transfer	18.35
Total FIFTH THIRD BANK:						18.35
Total 02/28/2025:						18.35
Total EFT Transfer:						18.35
Total 02/27/2025:						18.35
Total Vendor Code 020246:						33,188.06
Vendor Code: 020322 FUEL CAP - UNIT #64 FACILITIES						
03/19/2025						
Paper Check						
03/26/2025						
MASTER AUTO SUPPLY						
15030-151815	MASTER AUTO SUPPLY	01-26-025-72540 17.16	FUEL CAP - UNIT #64 FACILITI	113	Paper Check	17.16
Total MASTER AUTO SUPPLY:						17.16
Total 03/26/2025:						17.16
Total Paper Check:						17.16
Total 03/19/2025:						17.16

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020322 FUEL CAP - UNIT #64 FACILITIES						
Total Vendor Code 020322:						17.16
Vendor Code: 020338 DACRA MUNICIPAL ENFORCEMENT SYSTEM JANUARY '25						
01/31/2025						
ACH Transaction						
03/25/2025						
DACRA TECH LLC						
DT 2025-01-099	DACRA TECH LLC	01-16-000-72655 2,282.28	DACRA MUNICIPAL ENFORCEMENT	59	ACH Transaction	2,282.28
Total DACRA TECH LLC:						2,282.28
Total 03/25/2025:						2,282.28
Total ACH Transaction:						2,282.28
Total 01/31/2025:						2,282.28
02/28/2025						
ACH Transaction						
03/25/2025						
DACRA TECH LLC						
DT 2025-02-103	DACRA TECH LLC	01-16-000-72655 2,282.28	DACRA MUNICIPAL ENFORCEMENT	59	ACH Transaction	2,282.28
Total DACRA TECH LLC:						2,282.28
Total 03/25/2025:						2,282.28
Total ACH Transaction:						2,282.28
Total 02/28/2025:						2,282.28
Total Vendor Code 020338:						4,564.56
Vendor Code: 020508 MARCH '25 ENT FLT MGMNT 27HQLX, 5S, 50S, 11S, 56S, 23Z5LS						
03/05/2025						
ACH Transaction						
03/26/2025						
ENTERPRISE FLEET MANAGEMENT						
FBN5276127	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 1,350.76 01-26-025-72860 173.00 30-00-000-96141 1,154.12 30-00-000-96141 1,147.86 30-00-000-96141 905.00 30-00-000-96141 905.00 30-00-000-96141 598.47	MARCH '25 ENT FLT MGMNT 27H	61	ACH Transaction	6,234.21
Total ENTERPRISE FLEET MANAGEMENT:						6,234.21

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020508 MARCH '25 ENT FLT MGMNT 27HQLX, 5S, 50S, 11S, 56S, 23Z5LS						
03/05/2025						
ACH Transaction						
03/26/2025						
Total 03/26/2025:						6,234.21
Total ACH Transaction:						6,234.21
Total 03/05/2025:						6,234.21
Total Vendor Code 020508:						6,234.21
Vendor Code: 020511 DESKTOP TECH EVAN RUSSELL 3/2-2/8/25						
03/08/2025						
ACH Transaction						
03/24/2025						
SIERRA ITS						
2414	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH EVAN RUSSELL 3/	70	ACH Transaction	2,000.00
Total SIERRA ITS:						2,000.00
Total 03/24/2025:						2,000.00
Total ACH Transaction:						2,000.00
Total 03/08/2025:						2,000.00
Total Vendor Code 020511:						2,000.00
Vendor Code: 020527 LANDSCAPE PLANTERS & BEAUTIFICATION						
03/07/2025						
ACH Transaction						
03/24/2025						
CITY ESCAPE GARDEN & DESIGN						
14135	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 22,123.90	LANDSCAPE PLANTERS & BEAUTIF	56	ACH Transaction	22,123.90
Total CITY ESCAPE GARDEN & DESIGN:						22,123.90
Total 03/24/2025:						22,123.90
Total ACH Transaction:						22,123.90
Total 03/07/2025:						22,123.90
Total Vendor Code 020527:						22,123.90
Vendor Code: 020824 REIM: BREAKFAST SANDWICHES/COFFEE FOR IRISH PARADE VOLUNTEERS						
03/12/2025						
Paper Check						
03/25/2025						
GAUS, AMANDA						
031225	GAUS, AMANDA	01-35-000-72923-0009 160.03	REIM: BREAKFAST SANDWICHES/	96	Paper Check	160.03
Total GAUS, AMANDA:						160.03

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020824 REIM: BREAKFAST SANDWICHES/COFFEE FOR IRISH PARADE VOLUNTEERS						
03/12/2025						
Paper Check						
03/25/2025						
Total 03/25/2025:						160.03
Total Paper Check:						160.03
Total 03/12/2025:						160.03
Total Vendor Code 020824:						160.03
Vendor Code: 020879 REYNOLDS KITCHEN SLOW COOKER LINERS #112-2906947-7265817						
02/18/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
191R-XVCT-K19M	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 61.43	REYNOLDS KITCHEN SLOW COOKER	52	ACH Transaction	61.43
Total AMAZON CAPITAL SERVICES, INC.:						61.43
Total 03/24/2025:						61.43
Total ACH Transaction:						61.43
Total 02/18/2025:						61.43
02/27/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1YWN-CF6G-FR7H	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 16.99	DRI MARK 15 PACK COUNTERFEIT	52	ACH Transaction	16.99
Total AMAZON CAPITAL SERVICES, INC.:						16.99
Total 03/24/2025:						16.99
Total ACH Transaction:						16.99
Total 02/27/2025:						16.99
03/06/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1CTJ-TCDN-4QV1	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 148.02	EASYPAG DRAWER ORGANIZER MET	52	ACH Transaction	148.02
Total AMAZON CAPITAL SERVICES, INC.:						148.02
Total 03/24/2025:						148.02
Total ACH Transaction:						148.02
Total 03/06/2025:						148.02

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 PORTTA VSH TO DIGITAL CONVERTER #112-7272974-4779454						
03/08/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1PG4-9YFW-P6RL	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 123.49	PORTTA VSH TO DIGITAL CONVER	52	ACH Transaction	123.49
Total AMAZON CAPITAL SERVICES, INC.:						123.49
Total 03/24/2025:						123.49
Total ACH Transaction:						123.49
Total 03/08/2025:						123.49
03/10/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1LXV-GWMV-DDM1	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 778.99	REMARKABLE PAPER PRO BUNDLE	52	ACH Transaction	778.99
13ML-NRT4-CKXM	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 18.88	EXCEL/MARK ENTERED SELF-INKI	52	ACH Transaction	18.88
Total AMAZON CAPITAL SERVICES, INC.:						797.87
Total 03/24/2025:						797.87
Total ACH Transaction:						797.87
Total 03/10/2025:						797.87
03/12/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
11KC-69HH-HH1R	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 379.99	EAGLE LIGHTS 4 PACK LED HEAD	52	ACH Transaction	379.99
11KC-69HH-HH1R	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 79.99	MODS 6X4 HEADLIGHTS #113-938	52	ACH Transaction	79.99
Total AMAZON CAPITAL SERVICES, INC.:						459.98
Total 03/24/2025:						459.98
Total ACH Transaction:						459.98
Total 03/12/2025:						459.98
03/14/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1WRR-6YGV-3JC1	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 239.00	BEHRINGER XENYS MIXER WITH U	52	ACH Transaction	239.00

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 TRUE MODS 6X4 HEADLIGHTS #113-7420247-3152246						
03/14/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1H61-L3R6-3KTD	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 79.99	TRUE MODS 6X4 HEADLIGHTS #11	52	ACH Transaction	79.99
1N4M-Y74K-XLYJ	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 2,057.99	LILWAUKEE FORCE LOGIC PRESS	52	ACH Transaction	2,057.99
1K4K-YF94-3LWN	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 12.34	RETROFIT RECESSED FIRE SPRIN	52	ACH Transaction	12.34
Total AMAZON CAPITAL SERVICES, INC.:						2,389.32
Total 03/24/2025:						2,389.32
Total ACH Transaction:						2,389.32
Total 03/14/2025:						2,389.32
03/17/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
17FH-C3NK-DKCV	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 78.11	US ACRYLIC WHEAT STRAW UNBRE	52	ACH Transaction	78.11
1XRR-F737-CLF1	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 19.82	AVERLY FILE FOLDER LABELS #1	52	ACH Transaction	19.82
1XHY-3DKK-7H6G	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 13.99	BUMACO CHAIR LEG FLOOR PROTE	52	ACH Transaction	13.99
Total AMAZON CAPITAL SERVICES, INC.:						111.92
Total 03/24/2025:						111.92
Total ACH Transaction:						111.92
Total 03/17/2025:						111.92
03/19/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1Q4W-PCND-VTMF	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 13.89	GPI 100 COUNT 2" X 3" CLEAR	52	ACH Transaction	13.89
1W14-K9Y3-T4X9	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 4.71 63-00-000-73410 0.52 64-00-000-73410 2.25	TOPBUTI 5PCS GRINDER WRENCH	52	ACH Transaction	7.48
1K4Q-4MKL-VM4V	AMAZON CAPITAL SERVICES, INC.	01-41-044-73830 8.90	ISYFIX BLACK VINYL NUMBER ST	52	ACH Transaction	8.90
Total AMAZON CAPITAL SERVICES, INC.:						30.27
Total 03/24/2025:						30.27

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 020879 ISYFIX BLACK VINYL NUMBER STICKERS #114-1776776-9888240						
03/19/2025						
ACH Transaction						
Total ACH Transaction:						30.27
Total 03/19/2025:						30.27
03/20/2025						
ACH Transaction						
03/24/2025						
AMAZON CAPITAL SERVICES, INC.						
1KPD-7LJC-466C	AMAZON CAPITAL SERVICES, INC.	01-35-000-73870 315.87	CHROMACAST CC-UKE FOLDING UK 52		ACH Transaction	315.87
Total AMAZON CAPITAL SERVICES, INC.:						315.87
Total 03/24/2025:						315.87
Total ACH Transaction:						315.87
Total 03/20/2025:						315.87
Total Vendor Code 020879:						4,455.16
Vendor Code: 020918 TRACING DYE 4 GALLON BOTTLES						
03/17/2025						
Paper Check						
03/25/2025						
USABLUEBOOK						
INV00652923	USABLUEBOOK	60-00-000-73620 209.08 63-00-000-73620 209.08 64-00-000-73620 179.21	TRACING DYE 4 GALLON BOTTLES	133	Paper Check	597.37
INV00653238	USABLUEBOOK	60-00-000-73620 15.67 63-00-000-73620 15.67 64-00-000-73620 13.42	INDUSTRIAL CHOICE SPRAY PAIN	133	Paper Check	44.76
Total USABLUEBOOK:						642.13
Total 03/25/2025:						642.13
Total Paper Check:						642.13
Total 03/17/2025:						642.13
Total Vendor Code 020918:						642.13
Vendor Code: 021208 SETTLEMENT AGREEMENT AND GENERAL RELEASE						
Paper Check						
03/26/2025						
GALLIVAN, JOY						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021208 SETTLEMENT AGREEMENT AND GENERAL RELEASE						
Paper Check						
03/26/2025						
GALLIVAN, JOY						
032625	GALLIVAN, JOY	01-26-023-75200 24,999.00	SETTLEMENT AGREEMENT AND GEN	94	Paper Check	24,999.00
Total GALLIVAN, JOY:						24,999.00
Total 03/26/2025:						24,999.00
Total Paper Check:						24,999.00
Total :						24,999.00
Total Vendor Code 021208:						24,999.00
Vendor Code: 021835 REIM: MEALS DURING PESTICIDE TRAINING MATTESON HOLIDAY INN 3/12-3/13/25						
03/18/2025						
Paper Check						
03/27/2025						
CASEY KEVIN						
031825	CASEY KEVIN	01-26-023-72140 35.53	REIM: MEALS DURING PESTICIDE	73	Paper Check	35.53
Total CASEY KEVIN:						35.53
Total 03/27/2025:						35.53
Total Paper Check:						35.53
Total 03/18/2025:						35.53
Total Vendor Code 021835:						35.53
Vendor Code: 021887 XEROX WORKCENTRE - DRUM UNIT						
02/12/2025						
ACH Transaction						
03/25/2025						
GENESISONE						
966112	GENESISONE	01-16-000-72756 207.45	XEROX WORKCENTRE - DRUM UNIT	64	ACH Transaction	207.45
Total GENESISONE:						207.45
Total 03/25/2025:						207.45
Total ACH Transaction:						207.45
Total 02/12/2025:						207.45
Total Vendor Code 021887:						207.45
Vendor Code: 021998 PERSONIFY HEALTH REWARDS 2/16-2/28/25						
03/21/2025						
ACH Transaction						
03/26/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 021998 PERSONIFY HEALTH REWARDS 2/16-2/28/25						
03/21/2025						
ACH Transaction						
03/26/2025						
WELLNESS IQ INC						
21055	WELLNESS IQ INC	01-12-000-72447 1,550.00	PERSONIFY HEALTH REWARDS 2/1	75	ACH Transaction	1,550.00
Total WELLNESS IQ INC:						1,550.00
Total 03/26/2025:						1,550.00
Total ACH Transaction:						1,550.00
Total 03/21/2025:						1,550.00
Total Vendor Code 021998:						1,550.00
Vendor Code: 022040 TIC CAMERAS						
03/13/2025						
Paper Check						
03/24/2025						
MES SERVICE COMPANY LLC						
IN2218490	MES SERVICE COMPANY LLC	01-19-000-74604 6,300.00	TIC CAMERAS	115	Paper Check	6,300.00
Total MES SERVICE COMPANY LLC:						6,300.00
Total 03/24/2025:						6,300.00
Total Paper Check:						6,300.00
Total 03/13/2025:						6,300.00
Total Vendor Code 022040:						6,300.00
Vendor Code: 022075 REIM: HEARTSAVER FIRST AID ONLINE COURSE						
03/19/2025						
Paper Check						
03/26/2025						
SCULLY, DANIEL						
031925	SCULLY, DANIEL	01-21-000-72140 16.50	REIM: HEARTSAVER FIRST AID O	125	Paper Check	16.50
Total SCULLY, DANIEL:						16.50
Total 03/26/2025:						16.50
Total Paper Check:						16.50
Total 03/19/2025:						16.50
Total Vendor Code 022075:						16.50
Vendor Code: 022076 UNUSED PARKING TOKENS (5)						
03/19/2025						
Paper Check						
03/26/2025						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
Vendor Code: 022076 UNUSED PARKING TOKENS (5)						
03/19/2025						
Paper Check						
03/26/2025						
ROOSEY, MARIANNE						
031925	ROOSEY, MARIANNE	70-00-000-79000 7.50	UNUSED PARKING TOKENS (5)	123	Paper Check	7.50
Total ROOSEY, MARIANNE:						7.50
Total 03/26/2025:						7.50
Total Paper Check:						7.50
Total 03/19/2025:						7.50
Total Vendor Code 022076:						7.50
Vendor Code: 022077 ILLINOIS NOTARY COURSE KELSEY MCCAFFERTY MEMBER ID: 1609466						
03/04/2025						
Paper Check						
03/27/2025						
AMERICAN ASSOCIATION OF NOTARIES						
05-253772359	AMERICAN ASSOCIATION OF NOTARIES	01-17-205-72140 29.00	ILLINOIS NOTARY COURSE KELSE	63	Paper Check	29.00
Total AMERICAN ASSOCIATION OF NOTARIES:						29.00
Total 03/27/2025:						29.00
Total Paper Check:						29.00
Total 03/04/2025:						29.00
Total Vendor Code 022077:						29.00
Vendor Code: UB MISC AP Deposit Refund						
03/26/2025						
Paper Check						
03/26/2025						
024720-003	J&J UNDERGROUND INSPECTIONS	60-00-000-20100 600.00	AP Deposit Refund	107	Paper Check	600.00
024735-002	THORNDALE CONSTRUCTION SERVICE	60-00-000-20100 381.55	UB REFUND FOR ACCOUNT: 02473	132	Paper Check	381.55
Total :						981.55
Total 03/26/2025:						981.55
Total Paper Check:						981.55
Total 03/26/2025:						981.55
Total Vendor Code UB MISC:						981.55
Total Bank Account 53CNT:						663,620.81
Bank Account: IPMG CIBC INSURANCE ACCOUNT						

ALL DATES, POSTED
PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: IPMG CIBC INSURANCE ACCOUNT						
Vendor Code: 018837 PAYEE:DEL GALDO LAW GROUP						
Paper Check						
03/25/2025						
INSURANCE PROGRAM MANAGERS GRP						
210323W028	INSURANCE PROGRAM MANAGERS GRP	01-14-000-72542 448.50	PAYEE:DEL GALDO LAW GROUP	4972	Paper Check	448.50
210731W002	INSURANCE PROGRAM MANAGERS GRP	60-00-000-72542 961.09 63-00-000-72542 183.06 64-00-000-72542 490.35	PAYEE: JASON ZIMBAUER	4973	Paper Check	1,634.50
Total INSURANCE PROGRAM MANAGERS GRP:						2,083.00
Total 03/25/2025:						2,083.00
Total Paper Check:						2,083.00
Total :						2,083.00
Total Vendor Code 018837:						2,083.00
Total Bank Account IPMG:						2,083.00
Report Total:						665,703.81

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
906772364	NORTHERN SAFETY CO. INC.	60-00-000-73845 64.35 63-00-000-73845 7.15 64-00-000-73845 30.65 01-26-023-73845 102.15 01-26-025-73845 51.08	NS PWR SHELL W/RCHT SUPS HOE	100	ACH Transaction	255.38
175251	OFFICE REVOLUTION LLC	77-00-000-75112-0470 3,679.65 77-00-000-75112-0470 395.76 77-00-000-75112-0470 773.42 77-00-000-75112-0470 197.88 77-00-000-75112-0470 40.79 77-00-000-75112-0470 358.16 77-00-000-75112-0470 4,587.00	EOC RENOVATION CONFERENCE TA	101	ACH Transaction	10,032.66

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
174696	OFFICE REVOLUTION LLC	75-00-002-72742-0323 2,375.34 33-00-002-72742-0323 486.51 75-00-002-72742-0323 35.24 33-00-002-72742-0323 7.21 75-00-002-72742-0323 307.24 33-00-002-72742-0323 62.92 75-00-002-72742-0323 221.91 33-00-002-72742-0323 45.45 75-00-002-72742-0323 150.82 33-00-002-72742-0323 30.89 75-00-002-72742-0323 168.75 33-00-002-72742-0323 34.56 75-00-002-72742-0323 192.06 33-00-002-72742-0323 39.33 75-00-002-72742-0323 1,168.46 33-00-002-72742-0323 239.32 75-00-002-72742-0323 1,290.26 33-00-002-72742-0323 264.27 75-00-002-72742-0323 1,263.37 33-00-002-72742-0323 258.76 75-00-002-72742-0323 808.41 33-00-002-72742-0323 165.57 75-00-002-72742-0323 237.40 33-00-002-72742-0323 48.62 75-00-002-72742-0323 226.58 33-00-002-72742-0323 46.41 75-00-002-72742-0323 (273.00)	HARMONY SQUARE BLDGS B&C FUR	101	ACH Transaction	9,902.66
1027191096	PITNEY BOWES-PURCHASE POWER PD	01-14-000-72750 75.00 60-00-000-72750 75.00	ACCT#0012198182 4/15-7/15/25	102	ACH Transaction	150.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1027088791	PITNEY BOWES-PURCHASE POWER PD	01-14-000-72750 228.54 60-00-000-72750 228.54	SLA TIER 2-EQUIPMENT SERVICE	102	ACH Transaction	457.08
IN200-2004580	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N	103	ACH Transaction	180.00
1044367	PRIMUS ELECTRONICS CORPORATION	77-00-000-75112-0470 1,344.00	QUOTE# Q109138 - FLEXIBLE FO	104	ACH Transaction	1,344.00
2400741	RAY O' HERRON CO INC	01-19-000-73610 55.79	BLANKET P.O. FOR CLASS A & B	105	ACH Transaction	55.79
2401241	RAY O' HERRON CO INC	01-19-000-73610 167.46	BLANKET P.O. FOR CLASS A & B	105	ACH Transaction	167.46
2402659	RAY O' HERRON CO INC	01-17-235-73610 40.50 01-17-235-73610 220.45 01-17-235-73610 10.00	TRAFFIC SAFETY VESTS	105	ACH Transaction	270.95
2400459	RAY O' HERRON CO INC	01-17-220-73610 728.09	C50 FIRST RESPONDER KIT MED	105	ACH Transaction	728.09
2400457	RAY O' HERRON CO INC	01-17-235-73610 40.49	TRAFFIC VEST BK/YLW S-2X	105	ACH Transaction	40.49
25020025	ROBINSON ENGINEERING LTD.	33-00-000-75205-2031 1,916.51	21-R0320.04 179TH ST TO DOG	106	ACH Transaction	1,916.51
25020375	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 5,111.50 64-00-002-75806-0113 5,111.50	16-R0402.04 175TH ST CONSTRU	106	ACH Transaction	10,223.00
25020344	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 1,840.00	21-R0545.03 PHASE III & IV D	106	ACH Transaction	1,840.00
25030272	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,374.50	25-R0055 TP MISC ENGINEERING	106	ACH Transaction	1,374.50
INV-008345	SCIENTEL SOLUTIONS LLC	01-16-000-72790 10,240.00	NETWORK PROFESSIONAL SERVICE	107	ACH Transaction	10,240.00
2422	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH	108	ACH Transaction	2,000.00
9358AS04-01	SITE DESIGN GROUP, LTD.	28-00-000-75610-0445 2,129.61 33-00-002-75131-0445 2,354.39	VILLAGE HALL ENTRY PLAZA-LAN	109	ACH Transaction	4,484.00
23017.02-09	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 12,828.15 33-00-002-72742-0323 2,627.45	HARMONY SQUARE PROJECT 2/1-2	110	ACH Transaction	15,455.60
23017.02-08	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 11,200.35 33-00-002-72742-0323 2,294.05	HARMONY SQUARE PROJECT	110	ACH Transaction	13,494.40
205351556	TRUGREEN	01-26-023-72881 73.95	LAWN TREATMENTS - POST 1 - 6	111	ACH Transaction	73.95
0000010286	VILLAGE OF OAK LAWN	60-00-000-73221 400,731.36	IEPA TRANSMISSION MAIN 6A #L	112	ACH Transaction	400,731.36

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
01-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 618,262.46 63-00-000-73220 570,703.81	ACCT#1-9990015-00 3/1-4/1/2	112	ACH Transaction	1,188,966.27
5858710-0	WAREHOUSE DIRECT INC	30-00-000-75110 1,016.82 30-00-000-75110 480.98 30-00-000-75110 162.63 30-00-000-75110 352.88 30-00-000-75110 380.11 30-00-000-75110 667.70 30-00-000-75110 204.06 30-00-000-75110 204.06 30-00-000-75110 173.39 30-00-000-75110 214.80 30-00-000-75110 214.80 30-00-000-75110 361.32 30-00-000-75110 95.51 30-00-000-75110 702.68 30-00-000-75110 351.34 30-00-000-75110 891.30 30-00-000-75110 115.84 30-00-000-75110 231.68 30-00-000-75110 115.84 30-00-000-75110 223.23 30-00-000-75110 258.90 30-00-000-75110 237.42 30-00-000-75110 239.34 30-00-000-75110 131.18 30-00-000-75110 89.37 30-00-000-75110 207.27 30-00-000-75110 67.51 30-00-000-75110	OFFICE FURNITURE FOR MECHANI	113	ACH Transaction	9,831.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
		102.84 30-00-000-75110 137.16 30-00-000-75110 1,200.03				
7436089905	A T & T	63-00-000-72120 9.57 01-14-000-72120 1,167.89 60-00-000-72120 46.96 64-00-000-72120 18.02	ACCT#831001-234811 VILL OF T	136	Paper Check	1,242.44
11102	AMERICAN MEDICAL RESPONSE	01-21-000-72856 47,599.27	EMS SERVICE AGREEMENT	137	Paper Check	47,599.27
030125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - BR	138	Paper Check	62,581.60
022725-09	ANDERSON PUMP SERVICE	01-26-025-72520 516.92	SERVICE 3/4, CONSUMABLE, FUE	139	Paper Check	516.92
3282025-01	AVANT CALIBRATION SERVICES LLC	01-19-000-72750 430.00	NIST CALIBRATION - FIRE TOWE	140	Paper Check	430.00
250038	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2512 - TRUCK TIME FOR LIM	141	Paper Check	937.50
034	BILL FIGEL PUBLIC RELATION LLC	01-14-000-72790 1,500.00	PUBLIC RELATIONS FEE FY25	142	Paper Check	1,500.00
032425	BOGDAN, PARKER J	01-26-023-72140 35.68	REIM: MEALS DURING PESTICIDE	143	Paper Check	35.68
PS-36601-Y6Z9	BURWOOD GROUP INC	01-16-000-72650 3,780.00	UPDATE CITRIX APPLICATION -	144	Paper Check	3,780.00
30422	CASE LOTS INC	01-26-025-73580 586.80	CLOROX FRESH SCENT DISINFECT	145	Paper Check	586.80
AD3F56Y	CDW GOVERNMENT INC	01-16-000-74128 6,774.30	DESKTOPS	146	Paper Check	6,774.30
AD3DI3U	CDW GOVERNMENT INC	30-00-000-74128 3,784.74 30-00-000-74128 104.23 30-00-000-74128 6,029.04	STORAGE FOR PD GEEK ROOM	146	Paper Check	9,918.01
AD1576X	CDW GOVERNMENT INC	01-16-000-74128 147.82	BROTHER ACTIVE DOCK MOUNTING	146	Paper Check	147.82
AD1LF7J	CDW GOVERNMENT INC	01-16-000-74128 307.20	BROTHER PREM RECEIPT PAPER	146	Paper Check	307.20
12928	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72790 5,758.00	PAINT WORK AT PW GARAGE	147	Paper Check	5,758.00
27813	CHICAGO STREET CCDD, LLC	01-26-023-72890 480.00	DUMP FEE 3/6 & 3/7/25	148	Paper Check	480.00
4224797310	CINTAS CORPORATION	01-26-025-72790 214.20	MATS - VH	149	Paper Check	214.20

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
5259685509	CINTAS CORPORATION	01-26-025-73117 130.52	MEDICINE CABINET - PD	150	Paper Check	130.52
5259685510	CINTAS CORPORATION	01-26-025-73117 69.04	MEDICINE CABINET - FD #47	150	Paper Check	69.04
5259685505	CINTAS CORPORATION	01-26-025-73117 152.87	MEDICINE CABINET - PUBLIC SA	150	Paper Check	152.87
5259685508	CINTAS CORPORATION	01-26-025-73117 29.87	MEDICINE CABINET - FD TRAINI	150	Paper Check	29.87
5259685506	CINTAS CORPORATION	01-26-025-73117 113.96	MEDICINE CABINET - FD #46	150	Paper Check	113.96
5259685507	CINTAS CORPORATION	01-26-025-73117 47.77	MEDICINE CABINET - POLICE SH	150	Paper Check	47.77
5259685504	CINTAS CORPORATION	01-26-025-73117 133.53	MEDICINE CABINET - VH	150	Paper Check	133.53
5259685502	CINTAS CORPORATION	01-26-025-73117 56.72	MEDICINE CABINET - PUMP HOUS	150	Paper Check	56.72
5259685503	CINTAS CORPORATION	01-26-025-73117 42.18	MEDICINE CABINET - PUMP HOUS	150	Paper Check	42.18
87714018107847-03162	COMCAST CABLE	01-19-000-72517 122.35	ACCT#8771401810784702 7825	151	Paper Check	122.35
8771401810265348-325	COMCAST CABLE	01-19-000-72517 154.10	ACCT#8771401810265348 6829 1	151	Paper Check	154.10
2655034000-32525	COMED - COMMONWEALTH EDISON	12-00-000-72510 31.32	ACCT#2655034000 17238 OPA 2	152	Paper Check	31.32
6804825000-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,695.91	ACCT#6804825000 6720 SOUTH S	152	Paper Check	1,695.91
0641953000-32525	COMED - COMMONWEALTH EDISON	60-00-000-72510 94.69 63-00-000-72510 94.69	ACCT#0641953000 16301 CENTRA	152	Paper Check	189.38
5851937000-32625	COMED - COMMONWEALTH EDISON	64-00-000-72510 197.50	ACCT#5851937000 7813 174TH	152	Paper Check	197.50
2563562000	COMED - COMMONWEALTH EDISON	01-26-025-72510 32.08	ACCT#2563562000 9342 PARKWO	153	Paper Check	32.08
4267014000	COMED - COMMONWEALTH EDISON	64-00-000-72510 732.28	ACCT#4267014000 LAPORTE RD &	154	Paper Check	732.28
4020284000	COMED - COMMONWEALTH EDISON	64-00-000-72510 411.63	ACCT#4020284000 RIDGEFIELD	155	Paper Check	411.63
1955173000	COMED - COMMONWEALTH EDISON	64-00-000-72510 943.03	ACCT#1955173000 SS BROOKSID	156	Paper Check	943.03
8834574000	COMED - COMMONWEALTH EDISON	01-26-025-72510 78.38	ACCT#8834574000 19948 SILVER	157	Paper Check	78.38
1909555000	COMED - COMMONWEALTH EDISON	01-26-025-72510 432.62	ACCT#1909555000 7980 W 183RD	158	Paper Check	432.62
6754025000-32525	COMED - COMMONWEALTH EDISON	12-00-000-72510 15.82	ACCT#6754025000 6750 SOUTH S	159	Paper Check	15.82
9173342222-32525	COMED - COMMONWEALTH EDISON	70-00-000-72510 68.87	ACCT#9173342222 1 E OPA NORT	160	Paper Check	68.87
6836637000 -32525	COMED - COMMONWEALTH EDISON	12-00-000-72510 26.97	ACCT#6836637000 17231 OPA 2/	161	Paper Check	26.97
9294051222-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 50.98	ACCT#9294051222 17529 66TH	162	Paper Check	50.98
8034667000-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 65.86	ACCT#8034667000 7000 W 183RD	163	Paper Check	65.86

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
8920653000-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 737.76	ACCT#8920653000 6761 NORTH S	164	Paper Check	737.76
5112535000-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 47.71	ACCT#5112535000 17048 OPA 2/	165	Paper Check	47.71
7268242222-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 93.62	ACCT#7268242222 7053 W 183RD	166	Paper Check	93.62
8147321106-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 760.33	ACCT# 8147321106 17713 OAK P	167	Paper Check	760.33
76276331	CONNECTION	01-16-000-74128 3,053.59	DESKTOPS FOR 911	168	Paper Check	3,053.59
76252971	CONNECTION	01-16-000-74128 37.00	PD CABLES PDS	168	Paper Check	37.00
76228629	CONNECTION	01-16-000-74128 32.10	IT-PATCH CABLES	168	Paper Check	32.10
76238831	CONNECTION	01-16-000-74128 17.30	IT - PATCH CABLES	168	Paper Check	17.30
15667	CYLINDERS INC.	01-26-023-72540-0005 928.20	PLOW CYLINDER - STREET (ICE	169	Paper Check	928.20
10804919121	DELL MARKETING LP	01-16-000-74128 1,720.84	DELL LATITUDE 7450 XCTO	170	Paper Check	1,720.84
20255	DW RAM MANUFACTURING CO	01-26-025-72520 216.00	OAK PARK TRAIN STATION STANI	171	Paper Check	216.00
7620649	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - T	172	Paper Check	93.40
7620648	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM - V	172	Paper Check	638.25
25-03-036	EFFECTIVE SIGNS	01-35-000-73870 1,150.00	DESIGN, FABRICATE & INSTALL	173	Paper Check	1,150.00
25225	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTS FOR PAT	174	Paper Check	610.00
25194	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTS FOR PAT	174	Paper Check	610.00
INV-60657	FLOCK SAFETY	01-77-000-72655 6,000.00 01-77-000-72790 800.00	LPR SUBSCRIPTION MARY DREW	175	Paper Check	6,800.00
68350	FOREST LUMBER COMPANY	01-26-023-72540 596.00	2X12X12 VEHICLE OAK FULL DIM	176	Paper Check	596.00
INV-3123457109162729	FOXIT CORPORATION	01-16-000-72655 1,234.80	FOXIT PDF EDITOR	177	Paper Check	1,234.80
39717	FRAME TECH 1 LLC	01-17-220-72540 150.00	4 WHEEL ALIGNMENT - POLICE U	178	Paper Check	150.00
040925	GASTON'S CAFE	01-41-056-72954 1,260.00	SENIOR SERVICES COMMISSION L	179	Paper Check	1,260.00
5723	GBJ SALES, LLC	64-00-000-73800 1,299.95	BLACK PTI BUTYL RUBBER SEALA	180	Paper Check	1,299.95
123012134	GLOBAL INDUSTRIAL	01-26-025-73580 100.56	KRAFT WAXED PAPER SANITARY N	181	Paper Check	100.56
80612015	GOLDY LOCKS INC	01-21-000-72540 30.00	DUPLICATE KEY - 4 VEHICLES	182	Paper Check	30.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
80472075	GOLDY LOCKS INC	60-00-000-73110 10.24 63-00-000-73110 1.14 64-00-000-73110 4.87	DUPLICATE KEY - SINGLE CUT	182	Paper Check	16.25
80312909	GOLDY LOCKS INC	01-26-023-73840 16.25	DUPLICATE KEY - SINGLE CUT	182	Paper Check	16.25
13591	HANSEN DOOR INC	01-26-025-72520 214.50	LOCATION N-E-MIDDLE DOOR - L	183	Paper Check	214.50
43785181	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 672.36 63-00-000-73860 74.71 64-00-000-73860 320.17 01-26-023-73860 533.62 70-00-000-73860 177.87	BED/BACKFILL 3/14 TICKETS #	184	Paper Check	1,778.73
4058109	HUB INTERNATIONAL MIDWEST LTD.	01-17-205-73110 20.00	IL NOTARY - AMY R CALLAN	185	Paper Check	20.00
4058115	HUB INTERNATIONAL MIDWEST LTD.	01-17-205-73110 20.00	IL NOTARY KELSEY M MCCAFFERT	185	Paper Check	20.00
20002	J AND R SALES AND SERVICE INC.	01-26-023-72530 271.10	14" GUIDE BAR, FUEL CAP, CHA	186	Paper Check	271.10
20001	J AND R SALES AND SERVICE INC.	01-26-023-72530 233.38	DRIVE SHAFT, DRIVE TUBE ASSE	186	Paper Check	233.38
12173	KARL CHEVROLET INC	30-00-000-74223 20,952.33	2024 CHEVROLET TAHOO 4WD 4DR	187	Paper Check	20,952.33
12174	KARL CHEVROLET INC	30-00-000-74223 23,767.71	SLICK TOP 2024 CHEVROLET TAH	187	Paper Check	23,767.71
1100105858	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	FEBRUARY 2025 MINIMUM COMMIT	188	Paper Check	150.00
48753976	LINDE GAS & EQUIPMENT INC	60-00-000-73730 21.10 63-00-000-73730 21.10 64-00-000-73730 18.08 01-26-023-73730 60.28 01-26-025-73730 30.13	CUST#71784874 - INDUST ACETY	189	Paper Check	150.69
030925	MEDINAH HIGHLANDERS	01-35-000-72923-0009 600.00	PIPE AND DRUM BAND FOR IRISH	190	Paper Check	600.00
73211	MENARDS	01-26-025-73680 166.90	ACCT# 30860257 - PREMIUM TOP	191	Paper Check	166.90
73218	MENARDS	60-00-000-73620 6.53 63-00-000-73620 6.53 64-00-000-73620 5.61	ACCT# 30860257 - PURDY 9" X	191	Paper Check	18.67
73201	MENARDS	01-19-000-73870 (24.99)	ACCT# 30860355 - RETURN FULL	191	Paper Check	(24.99)

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
73227	MENARDS	01-19-000-73620 29.94	ACCT# 30860355 - PRO SPRAY P	191	Paper Check	29.94
IN2219395	MES SERVICE COMPANY LLC	01-19-000-73410 978.39	ELKHART NOZZLES	192	Paper Check	978.39
089459	MICROSYSTEMS, INC.	01-16-000-72655 904.00	PAPERVISION SOFTWARE ENTERPR	193	Paper Check	904.00
7572818001	MSC INDUSTRIAL SUPPLY CO.	01-26-023-72540 419.68 01-26-025-72540 209.84 60-00-000-72540 220.33 63-00-000-72540 73.45 64-00-000-72540 125.90	DRILL BIT STOCK	194	Paper Check	1,049.20
7572822001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 100.26 63-00-000-72540 33.42 64-00-000-72540 57.29 01-26-023-72540 724.92 01-26-025-72540 95.49	QUAD-CUT DRILL BIT	194	Paper Check	1,011.38
81423710003	NICOR	01-26-025-72511 139.35	ACCT#81423710003 METER 28316	195	Paper Check	139.35
41883243671	NICOR	01-26-025-72511 463.93	ACCT#41883243671 METER 42836	195	Paper Check	463.93
64423710009	NICOR	01-26-025-72511 942.85	ACCT#64423710009 METER 33583	195	Paper Check	942.85
90223493009	NICOR	01-26-025-72511 299.70	ACCT#90223493009 METER 50807	195	Paper Check	299.70
89127484718-32725	NICOR	01-75-206-72511 53.43	ACCT#89127484718 METER 54870	195	Paper Check	53.43
56760349854-32725	NICOR	01-75-206-72511 166.67	ACCT#56760349854 METER 52995	195	Paper Check	166.67
42400848794-32725	NICOR	01-75-206-72511 211.46	ACCT#42400848794 METER 54799	195	Paper Check	211.46
83523710008-32725	NICOR	01-26-025-72511 2,163.09	ACCT#83523710008 METER#30262	195	Paper Check	2,163.09
54072310003-32725	NICOR	01-26-025-72511 1,077.61	ACCT#54072310003 METER 5420	195	Paper Check	1,077.61
01981510009 -32725	NICOR	01-26-025-72511 262.34	ACCT#01981510009 METER#39689	195	Paper Check	262.34
74433410003-32725	NICOR	01-26-025-72511 53.43	ACCT#74433410003 METER 3575	195	Paper Check	53.43
53463710003-32725	NICOR	01-26-025-72511 99.16	ACCT#53463710003 METER 29122	195	Paper Check	99.16
73675410002-32725	NICOR	01-26-025-72511 1,455.07	ACCT#73675410002 METER 35613	195	Paper Check	1,455.07
96019958527-32725	NICOR	01-26-025-72511 174.97	ACCT#96019958527 METER#45826	195	Paper Check	174.97

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
00325104	ORION SAFETY PRODUCTS	01-17-220-73550 6,548.36 01-17-220-73550 179.00	ROAD FLARES	196	Paper Check	6,727.36
216289	PACE SYSTEMS INC	01-16-000-72650 510.00	GENETEC SERVER UPGRADE	197	Paper Check	510.00
75024/1	PARK ACE HARDWARE	01-19-000-73580 1,335.09	CUST# 9404 - BLANKET PURCHAS	198	Paper Check	1,335.09
75014/1.	PARK ACE HARDWARE	01-19-000-73870 457.53	CUST# 9404 - MISC JANITORIAL	198	Paper Check	457.53
075007/1	PARK ACE HARDWARE	01-19-000-73870 89.99	CUST# 9404 - FLXZLA SWVL HOS	198	Paper Check	89.99
14554	PHILLIPS AIR COMPRESSOR INC	01-26-025-72530 560.00	LABOR/TRIP-TECH LEVEL 1	199	Paper Check	560.00
14542	PHILLIPS AIR COMPRESSOR INC	01-26-025-72530 786.31	KIT WARRANTY (CHAMPION L-SER	199	Paper Check	786.31
690145011	POMP'S TIRE SERVICE, INC	01-19-000-72570 2,361.35	TRUCK ENGINE 48 FIRE TRUCK T	200	Paper Check	2,361.35
509863789	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,468.56 64-00-000-72110 1,486.53	PERMIT IMPRINT #6 - APRIL '2	201	Paper Check	4,955.09
509863688	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 403.66 64-00-000-72110 172.99	PERMIT IMPRINT #6 - APRIL '2	201	Paper Check	576.65
0062568	PRIMERA ENGINEERS LTD	20-00-000-75814-0367 18,335.99	HELIPAD IMPROVEMENT-CONSTRUC	202	Paper Check	18,335.99
311340	REDI-STRIP COMPANY	01-26-025-72790 4,700.00	LEAD REMEDIATION FROM TIN TI	203	Paper Check	4,700.00
284399	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 81.72	GALION PIN - STREET UNIT #14	204	Paper Check	81.72
284331	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 (75.00)	RETURN PARTS - REF INV#28426	204	Paper Check	(75.00)
284330	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 (533.30)	RETURN - REF INC #283891 ALU	204	Paper Check	(533.30)
284265	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 75.00	FREIGHT - INV #283891	204	Paper Check	75.00
283891	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 533.30	ALUMINUM TRUCK RACK	204	Paper Check	533.30
284329	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 608.30	ALUMINUM TRUCK RACK, STREET	205	Paper Check	608.30
2025-176	ROMEOVILLE FIRE ACADEMY	01-19-000-72145 950.00	COMMON PASSENGER VEHICLE RES	206	Paper Check	950.00
TPFD0009	ROTOHELP INC	01-16-000-72650 2,039.75	E-SCHEDULE SOLUTIONS SYSTEM	207	Paper Check	2,039.75
2027	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	POLICE DEPARTMENT CONSULTANT	208	Paper Check	1,000.00
2028	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	POLICE DEPARTMENT CONSULTANT	208	Paper Check	1,000.00
2050	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	POLICE DEPARTMENT CONSULTANT	208	Paper Check	1,000.00
B19500772	SHI INTERNATIONAL CORP	01-16-000-72655 5,550.75	TRELLIX (MCAFEE) ANTIVIRUS	209	Paper Check	5,550.75

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
IN679562	SOLARWINDS	60-00-000-72655 95.13 63-00-000-72655 10.57 64-00-000-72655 45.30	MAINTENANCE RENEWAL - SOLARW	210	Paper Check	151.00
040125	SYLVAN LEARNING CENTER	01-14-000-79010 50.00	OVERPAYMENT BUSINESS LICENSE	211	Paper Check	50.00
12-24 983207796	T-MOBILE USA INC	01-11-000-72120 239.22 01-12-000-72120 119.61 01-13-000-72120 39.87 01-15-000-72120 39.87 01-16-000-72120 158.87 01-16-000-72127 39.87 01-19-000-72120 39.87 01-19-000-72127 115.36 01-21-000-72120 39.87 01-33-000-72127 42.28 01-26-023-72120 39.87	ACCT#983207796 MOBILE LINES	212	Paper Check	914.56
01-25 983207796	T-MOBILE USA INC	01-11-000-72120 239.22 01-12-000-72120 119.61 01-13-000-72120 39.87 01-15-000-72120 39.87 01-16-000-72120 158.87 01-16-000-72127 39.87 01-19-000-72120 39.87 01-19-000-72127 115.36 01-21-000-72120 39.87 01-33-000-72127 42.28 01-26-023-72120 39.87	ACCT#983207796 MOBILE LINES	212	Paper Check	914.56

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
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BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
02-25 983207796	T-MOBILE USA INC	01-11-000-72120 239.22 01-12-000-72120 119.61 01-13-000-72120 39.87 01-15-000-72120 39.87 01-16-000-72120 158.87 01-16-000-72127 39.87 01-19-000-72120 39.87 01-19-000-72127 115.36 01-21-000-72120 39.87 01-33-000-72127 42.28 01-26-023-72120 39.87	ACCT#983207796 MOBILE LINES	212	Paper Check	914.56
03-250983207796	T-MOBILE USA INC	01-11-000-72120 239.22 01-12-000-72120 119.61 01-13-000-72120 39.87 01-15-000-72120 39.87 01-16-000-72120 158.87 01-16-000-72127 39.87 01-19-000-72120 39.87 01-19-000-72127 115.36 01-21-000-72120 39.87 01-33-000-72127 42.28 01-26-023-72120 39.87	ACCT#983207796 MOBILE LINES	212	Paper Check	914.56
219215	THE COP FIRE SHOP	01-17-220-72140 44.00	MEDIUM ROYAL BLUE POLO MENS	213	Paper Check	44.00
218566	THE COP FIRE SHOP	01-17-205-72140 76.00	CUSTOMERS OWN HATS, FRONT DE	213	Paper Check	76.00
216804	THE COP FIRE SHOP	01-17-220-72140 76.00	C/S BLACK POLO SZ MED, EMB D	213	Paper Check	76.00
215479	THE COP FIRE SHOP	01-17-220-72140 74.00	C/S MENS S/S BLACK POLO SZ M	213	Paper Check	74.00
215319	THE COP FIRE SHOP	01-17-220-72140 76.00	MENS CORNERSTOONE BLACK S/S	213	Paper Check	76.00
8903	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTS FOR PAT	214	Paper Check	200.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
8904	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTS FOR PAT	214	Paper Check	200.00
25-0674	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 138.00	R&R MOD PERMIT INSPECTION &	215	Paper Check	138.00
045-510160	TYLER TECHNOLOGIES INC	01-15-000-72655 14,895.56	EXECUTIME CLOUD & ATTENDANCE	216	Paper Check	14,895.56
INV00653172	USABLUEBOOK	60-00-000-73620 10.44 63-00-000-73620 10.44 64-00-000-73620 8.96	OSHA SAFETY BLUE SPRAY PAINT	217	Paper Check	29.84
INV00654803	USABLUEBOOK	60-00-000-73620 40.93 63-00-000-73620 40.93 64-00-000-73620 35.09	TRACING DYE LIQUID RED - CAS	217	Paper Check	116.95
INV00653098	USABLUEBOOK	60-00-000-73620 31.33 63-00-000-73620 31.33 64-00-000-73620 26.86	OSHA SAFETY BLUE SPRAY PAINT	217	Paper Check	89.52
INV00655632	USABLUEBOOK	60-00-000-73620 256.85 63-00-000-73620 256.85 64-00-000-73620 220.15	RUST-OLEUM INVERTED PAINT SA	217	Paper Check	733.85
6109163635	VERIZON WIRELESS	60-00-000-72127 17.79 63-00-000-72127 17.79 64-00-000-72127 15.25	ACCT#442345192-00001 WATER R	218	Paper Check	50.83
000273406	WHOLESALE DIRECT, INC.	01-26-023-72540 115.77	PUG, 7 WAY, POLLA/GLASS	219	Paper Check	115.77
219258P	AIR ONE EQUIPMENT, INC	01-19-000-74619 4,355.00	BUNKER GEAR NEW AND REPLACEM	76	ACH Transaction	4,355.00
16WX-WLYT-773K	AMAZON CAPITAL SERVICES, INC.	60-00-000-73115 4.62 63-00-000-73115 4.62 64-00-000-73115 3.96 01-26-023-73115 13.20 01-26-025-73115 6.59	TIM HORTONS KCUPS ORDER #113	77	ACH Transaction	32.99
1CG1-RYFH-4D7N	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 46.98	BIC WITE OUT, SOFTSOAP HAND	77	ACH Transaction	46.98
1PY1-TQYV-1F6P	AMAZON CAPITAL SERVICES, INC.	01-35-000-73610 353.40	PURPLE SAFETY VESTS M, L , X	77	ACH Transaction	353.40
1LXV-Q1R4-GJGQ	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 71.70	PANDAFLEX FILE JACKETS, SMEA	77	ACH Transaction	71.70

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1QN3-NVFG-1JL9	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 41.97 01-26-025-73580 67.42	ST VACUUM BAGS, SANITAIRE EU	77	ACH Transaction	109.39
1NCW-DTJK-WWGT	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 41.18	FELLOWES THERMAL LAMINATING	77	ACH Transaction	41.18
1XXG-LNVL-LYJV	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 77.23	SPIRAL MEMO PADS, KEURIG WAT	77	ACH Transaction	77.23
1MRP-GP3Q-HWFN	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 82.91 01-12-000-73110 48.19	PANDAFLEX HANGING FOLDERS, 3	77	ACH Transaction	131.10
199K-DKQH-W9KW	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 23.69	100 SHEET AWARD CERTIFICATE	77	ACH Transaction	23.69
11YN-9WLY-K6TC	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 75.90	AVERY DURABLE CLEAR VIEW 3 R	77	ACH Transaction	75.90
1XGG-HXRR-WLC4	AMAZON CAPITAL SERVICES, INC.	01-41-044-73830 36.98	500 PACK SMALL COIN ENVELOPE	77	ACH Transaction	36.98
11KC-69HH-J1X9	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 30.24	XSTAMPER ONE-COLOR SPECIALTY	77	ACH Transaction	30.24
1V74-1QN9-HV67	AMAZON CAPITAL SERVICES, INC.	01-17-225-73110 37.89	USB-C CHARGER BLOCK ORDER#11	77	ACH Transaction	37.89
1FP7-61WN-4VYK	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 18.88	PROFESSIONAL MONEY AND RECEI	77	ACH Transaction	18.88
1QRH-FJCR-LQRM	AMAZON CAPITAL SERVICES, INC.	01-17-205-73600 79.96	BINO - LARGE PLASTIC BINS 2	77	ACH Transaction	79.96
1P36-XF6N-RTF3	AMAZON CAPITAL SERVICES, INC.	01-35-000-73870 563.96	FURNITURE MOVING DOLLY, CONG	77	ACH Transaction	563.96
1KYN-DPQY-PWGC	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 34.99	LENOVO WIRELESS KEYBOARD & M	77	ACH Transaction	34.99
1CYP-GDJ3-1HHW	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 490.16	POST-IT NOTES, BOSTITCH STAP	77	ACH Transaction	490.16
11V3-4TP1-JC9F	AMAZON CAPITAL SERVICES, INC.	01-17-215-73600 503.44	SHUDYEAR BICYCLE SPOKE REFLE	77	ACH Transaction	503.44
1KJY-YDG6-CFHV	AMAZON CAPITAL SERVICES, INC.	01-26-025-73570 591.98	FLUKE T6-1000 PRO ELECTRICAL	77	ACH Transaction	591.98
208944-19C	BEAR CONSTRUCTION COMPANY	30-00-000-75111 16,800.00	PAINTING INTERIOR OF PW GARA	79	ACH Transaction	16,800.00
INV-30559	CHANDLER SERVICES CORPORATION	01-19-000-72540 499.90	MORROR HEATED/HR/MAN CONVX	80	ACH Transaction	499.90
INV-30633	CHANDLER SERVICES CORPORATION	01-19-000-72540 12,973.29	*EMERGENCY REPAIR* ENGINE T4	80	ACH Transaction	12,973.29
INV-30631	CHANDLER SERVICES CORPORATION	01-19-000-72540 3,678.14	*EMERGENCY REPAIR* ENGINE T4	80	ACH Transaction	3,678.14
INV-30632	CHANDLER SERVICES CORPORATION	01-19-000-72540 250.40	Q SIREN STUCK ON - ENGINE T4	80	ACH Transaction	250.40
43V0002071	CHICAGO PARTS & SOUND	01-26-025-72540 20.03	MOTOR ASSEMBLY - FACILITIES	81	ACH Transaction	20.03
43V0002155	CHICAGO PARTS & SOUND	01-26-023-72540 30.33	GASKET - OIL STREET UNIT #42	81	ACH Transaction	30.33
43V0002120	CHICAGO PARTS & SOUND	01-26-023-72540 50.30	ELEMENT ASSEMBLY - AIR - STR	81	ACH Transaction	50.30

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
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BANK ACCOUNTS: IPMG, 53CNT

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
43V0002062	CHICAGO PARTS & SOUND	60-00-000-72540 28.85 63-00-000-72540 9.62 64-00-000-72540 16.48	ELEMENT ASSEMBLY - AIR - WAT	81	ACH Transaction	54.95
43V0001861	CHICAGO PARTS & SOUND	01-17-205-72540 99.26	SOLID ROTOR - POLICE UNIT #1	81	ACH Transaction	99.26
43V0001959	CHICAGO PARTS & SOUND	01-17-205-72540 34.26	SPARK PLUG - POLICE UNIT #11	81	ACH Transaction	34.26
42V0001856	CHICAGO PARTS & SOUND	01-17-205-72540 149.57	ADVANCED BRAKE, COATED ROTOR	81	ACH Transaction	149.57
43V0001819	CHICAGO PARTS & SOUND	01-17-205-72540 95.07	TPMS SENSOR - POLICE UNIT #1	81	ACH Transaction	95.07
443V0001853	CHICAGO PARTS & SOUND	01-17-205-72540 119.74	FAN AND MOTOR - POLICE UNIT	81	ACH Transaction	119.74
43V0001896	CHICAGO PARTS & SOUND	01-17-205-72540 20.03	MOTOR ASSEMBLY - POLICE UNIT	81	ACH Transaction	20.03
1549	CHICAGO PARTS & SOUND LLC	30-00-000-74220 14,816.00	VEHICLE EMERGENCY EQUIPMENT	82	ACH Transaction	14,816.00
1536	CHICAGO PARTS & SOUND LLC	01-21-000-72540 640.00	AMBER/WHITE LIGHT BAR REAR W	82	ACH Transaction	640.00
1509	CHICAGO PARTS & SOUND LLC	01-21-000-72540 640.00	AMBER/WHITE LIGHT BAR - REAR	82	ACH Transaction	640.00
1514	CHICAGO PARTS & SOUND LLC	01-21-000-72540 740.00	AMBER/WHITE LIGHTBAR - REAR	82	ACH Transaction	740.00
1530	CHICAGO PARTS & SOUND LLC	01-21-000-72540 815.00	AMBER/WHITE LIGHTBAR - REAR	82	ACH Transaction	815.00
1557	CHICAGO PARTS & SOUND LLC	01-26-023-72530 520.00	GLASS MOUNT VHF ANTENNA STRE	82	ACH Transaction	520.00
1548	CHICAGO PARTS & SOUND LLC	01-17-205-72540 105.00	RUBBER PLUGS K35/25 POLICE	82	ACH Transaction	105.00
1540	CHICAGO PARTS & SOUND LLC	01-17-205-72540 200.00	REMOVE VIDEO DOCK, PRINTER A	82	ACH Transaction	200.00
1542	CHICAGO PARTS & SOUND LLC	01-17-205-72540 200.00	REMOVE VIDEO, DOCK, PRINTER	82	ACH Transaction	200.00
1550	CHICAGO PARTS & SOUND LLC	01-17-205-72540 910.00	3000W INVERTER W/FUSE HOLDER	82	ACH Transaction	910.00
199372	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 2,814.84 60-00-002-75708 2,814.84 60-00-002-75709 1,407.42 60-00-002-75710 2,111.13 60-00-002-75711 4,925.97	01.R160373.00039 WATER MAIN	83	ACH Transaction	14,074.20
199368	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 2,527.50	01.R060373.00040 POST 11 WAT	83	ACH Transaction	2,527.50
98614	CROSSMARK PRINTING INC	01-35-000-72310 18,870.22	2025 ANNUAL REPORT PRINTING	84	ACH Transaction	18,870.22

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
98923	CROSSMARK PRINTING INC	01-33-000-73110 440.00 01-33-000-73110 12.50	YELLOW INSPECTION LABEL	84	ACH Transaction	452.50
TP-04192025	DJF SALES AND TRAINING LLC	01-16-000-74128 186.00	BODY CAMERA OFFICE POWER ADA	85	ACH Transaction	186.00
30493	ELEMENT GRAPHICS & DESIGN, INC	01-17-205-72540 220.00	WINDOW TINTING 2022 CHEVY BL	86	ACH Transaction	220.00
30527	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 187.52	1219- EMERGENCY VEHICLES - N	86	ACH Transaction	187.52
30300	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 446.14	EMERGENCY VEHICLES 2025 POLA	86	ACH Transaction	446.14
IN00758260	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,455.00	BLANKET PO FIRE ALARM MONITO	87	ACH Transaction	9,455.00
IN00756423	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 383.00	ANNUAL INSPECTION FIRE ALARM	87	ACH Transaction	383.00
IN00756427	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	328.00
IN00756431	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	328.00
IN00756434	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00		87	ACH Transaction	328.00
IN00756435	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	328.00
IN00756436	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	328.00
IN00756437	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 328.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	328.00
IN00757747	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72854 338.00	ANNUAL INSP FIRE ALARM SYSTE	87	ACH Transaction	338.00
7915867	G. W. BERKHEIMER CO., INC.	01-26-025-72520 76.22	VERSCAP CHIMNEY CAP	88	ACH Transaction	76.22
37763	GALLAGHER MATERIALS INC.	01-26-023-73780 3,722.76	COLD PATCH	89	ACH Transaction	3,722.76
779303-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 160.00	REMOTE ENGINEER BILLABLE TIM	90	ACH Transaction	160.00
S223101	HOMER INDUSTRIES	01-26-023-72890 200.00	DROP CHARGES - CHIPS 3/26/25	91	ACH Transaction	200.00
S223010	HOMER INDUSTRIES	01-26-023-72890 200.00	DROP CHARGES - CHIPS 3/25/25	91	ACH Transaction	200.00
S223195	HOMER INDUSTRIES	01-26-023-72890 200.00	DROP CHARGES - CHIPS 3/27/25	91	ACH Transaction	200.00
9294495	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 1,276.00	HWD TSF GARBAGE TONS TKT# 11	92	ACH Transaction	1,276.00
9287142	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 559.70	30YD EXCHANGE-HAUL, DUMP CHA	92	ACH Transaction	559.70
040125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	VILLAGE LEGAL REPRESENTATION	93	ACH Transaction	5,000.00
TPFD-031225	LAKESIDE CONSULTANTS	01-19-000-72844 750.00	PLAN REVIEW 17834, 36, 38, 4	94	ACH Transaction	750.00
44100	M. E.SIMPSON COMPANY, INC	60-00-000-72513 320.00	LEAK LOCATION SERVICE - 7911	95	ACH Transaction	320.00
W05086	MACQUEEN EMERGENCY GROUP	01-19-000-72540 145.00	ENFORCER PUMPER	96	ACH Transaction	145.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK
EXP CHECK RUN DATES 04/04/2025 - 04/04/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
712290	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL MAINTENANCE -	97	ACH Transaction	629.55
63544	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 3,200.00	FY25 MGT LEASING AGREEMENTS	98	ACH Transaction	3,200.00
MGT36621	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 3,034.14	FY25 MGT LEASING AGREEMENTS	98	ACH Transaction	3,034.14
8291	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652 20,033.03	GIS SERVICES	99	ACH Transaction	20,033.03
Total Bank Account 53CNT:						2,140,340.55
Report Total:						2,140,340.55

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/11/2025 - 04/11/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
216361	AIR ONE EQUIPMENT, INC	01-19-000-74619 223.00	BLACK DIAMOND 31" HIP BOOTS	114	ACH Transaction	223.00
51273R	AIRY'S, INC	61-00-000-75320-0397 373,947.50	REPLACEMENT PO FOR POST 13 L	115	ACH Transaction	373,947.50
1R3F-R9TH-N4XT	AMAZON CAPITAL SERVICES, INC.	60-00-000-72540 3.41 63-00-000-72540 1.14 64-00-000-72540 1.95 01-26-023-72540 6.49	7PCS CAR DETAILING BRUSH SET	116	ACH Transaction	12.99
1TGK-RR4K-MK1D	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 47.56	HQMASTER VINYL 60 DEGREE CUT	116	ACH Transaction	47.56
1XKH-LC3L-D3KY	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 130.94	BUNCO TUMBLER CUPS, BUNCO PE	116	ACH Transaction	130.94
1G7L-YMVG-6DKL	AMAZON CAPITAL SERVICES, INC.	01-33-000-73110 25.98	KLEIN TOOLS CIRCUIT BREAKER	116	ACH Transaction	25.98
11T9-KQX7-61NV	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 11.96	BOSTITCH 3-IN-1 STAPLER - OR	116	ACH Transaction	11.96
1XFG-DMGH-3NY3	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 12.98	DESK SERVICE BELL (2) - ORDE	116	ACH Transaction	12.98
1GM4-MDF9-6FGN	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 38.08	BIC BALL POINT PENS, FINGERT	116	ACH Transaction	38.08
119D-NC44-1JX7	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 44.96	DONUT SHOP K-CUPS - ORDER# 1	116	ACH Transaction	44.96
1HMQ-9F33-KKQT	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 116.53	OXFORD LEGAL PADS, AMAZON BA	116	ACH Transaction	116.53
1M1X-746T-R1KJ	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 25.32	PISTACHIOS 3 FLAVORS VARIETY	116	ACH Transaction	25.32
1HGT-1VQV-6MK3	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 1.34 63-00-000-73110 0.15 64-00-000-73110 0.64 01-26-023-73110 2.13 01-26-025-73110 1.07	ASHTON & WRIGHT TRIANGULAR H	116	ACH Transaction	5.33
1HGT-1VQV-6MLY	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 4.40 63-00-000-73110 0.49 64-00-000-73110 2.10	2PC KEYBOARD FEET REPLACEMEN	116	ACH Transaction	6.99
1VJK-XNCT-6JVL	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 15.20	MAGNETIC FILE HOLDER - ORDER	116	ACH Transaction	15.20

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
11P6-MVMM-GCT3	AMAZON CAPITAL SERVICES, INC.	60-00-000-73845 9.34 63-00-000-73845 1.04 64-00-000-73845 4.45 01-26-023-73845 14.82 01-26-025-73845 7.40	PYRAMEX UNIVERSAL HARD HAT W	116	ACH Transaction	37.05
13JT-TW6X-4373	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 266.88	RECHAREABLE LED FLASHLIGHTS,	116	ACH Transaction	266.88
1XJ4-LHQF-9D4W	AMAZON CAPITAL SERVICES, INC.	01-21-000-72530 101.98	CLEAR SAFETY GLASSES 10 PAIR	116	ACH Transaction	101.98
577361	AMSIVE LLC	60-00-000-72310 2,450.00 63-00-000-72310 1,050.00	SETUP AND SAMPLES FOR APPROV	118	ACH Transaction	3,500.00
577353	AMSIVE LLC	60-00-000-72310 1,836.05 63-00-000-72310 786.88 60-00-000-72310 238.00 63-00-000-72310 102.00	MARCH 2025 - TINLEY PARK WAT	118	ACH Transaction	2,962.93
208944-22A	BEAR CONSTRUCTION COMPANY	62-00-000-75325 91,345.94	POST 2 - ROOF REPLACEMENT	119	ACH Transaction	91,345.94
208944-20C	BEAR CONSTRUCTION COMPANY	30-00-000-75108 16,419.13	OVERHEAD DOOR REPLACEMENT AT	119	ACH Transaction	16,419.13
INV-30639	CHANDLER SERVICES CORPORATION	01-19-000-72540 260.00 01-19-000-72540 911.36	BATTERY REPLACEMENT - EXIPX3	120	ACH Transaction	1,171.36
INV-30638	CHANDLER SERVICES CORPORATION	01-19-000-72540 1,040.00 01-19-000-72540 904.38	REMOVE & REPLACE DEF HEADER,	120	ACH Transaction	1,944.38
43V0002251	CHICAGO PARTS & SOUND	01-26-025-72540 93.32	MOT FD4615 FILTER ELEMENT -	121	ACH Transaction	93.32
43V0002243	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-205-72540 161.94	DFC GEOSPEC COATED ROTOR - P	121	ACH Transaction	161.94
43V0002125	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 120.33	WTP 4410331V - EMA UNIT #676	121	ACH Transaction	120.33
43V0002187	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-205-72540 79.64	MOT CX2695 VALVE ASSEMBLY -P	121	ACH Transaction	79.64
43V0002208	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 33.04	ACD A3244C A/CL ELEMENT - AI	121	ACH Transaction	33.04
43V0002205	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 67.32	ACD PF63 - OIL FILTER - FIRE	121	ACH Transaction	67.32
1584	CHICAGO PARTS & SOUND LLC	01-17-205-72540 125.00	REMOVE VIDEO, DOCK, AND PRIN	122	ACH Transaction	125.00
1591	CHICAGO PARTS & SOUND LLC	01-17-205-72540 275.00	INSTALL CUSTOMER SUPPLIED RA	122	ACH Transaction	275.00
1598	CHICAGO PARTS & SOUND LLC	30-00-000-74220 14,816.00	VEHICLE EMERGENCY EQUIPMENT	122	ACH Transaction	14,816.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
66063132	CONSERV FS, INC.	60-00-000-73410 25.28 63-00-000-73410 2.81 64-00-000-73410 12.03	STRUCTRON 49751/S601 LH SQ P	123	ACH Transaction	40.12
98431	CROSSMARK PRINTING INC	60-00-000-73870 125.81 63-00-000-73870 125.81 64-00-000-73870 107.84 01-26-023-73870 359.45 01-26-025-73870 179.73	CUSTOM 10' POP UP TENT WITH	124	ACH Transaction	898.64
3986	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,673.60	HARMONY SQUARE -PROFESSIONAL	125	ACH Transaction	21,673.60
111536344	DIGI-KEY CORPORATION 1453109	60-00-000-72528 218.26 63-00-000-72528 218.26	1003GX2-B GIGABIT SWITCH	126	ACH Transaction	436.52
PSO168060-1	DITCH WITCH MIDWEST	01-26-025-72540 371.72	3" BALL VALVE - FACILITIES	127	ACH Transaction	371.72
110250015957	EJ USA. INC	64-00-000-73800 222.64	2995Z TF FRAME 23.75" OD	128	ACH Transaction	222.64
8235	ELECTRIC ONE INC	30-00-000-74449 8,956.00	ELECTRICAL WORK TO SHED AT P	129	ACH Transaction	8,956.00
30559	ELEMENT GRAPHICS & DESIGN, INC	01-21-000-72540 39.61 01-21-000-72540 149.55	REPLACE VINYL UNIT NUMBERS,	130	ACH Transaction	189.16
7921405	G. W. BERKHEIMER CO., INC.	01-26-025-72520 23.28	KEY PLEAT MERV8	131	ACH Transaction	23.28
7923359	G. W. BERKHEIMER CO., INC.	01-26-025-72520 189.60	PLEATED DISPOSABLE KP-STD2-0	131	ACH Transaction	189.60
22427	GO FULL CLOUD	01-16-000-72655 61,824.00 01-16-000-72655 10,752.00 01-16-000-72655 31,104.00 01-16-000-72655 3,840.00	OFFICE 365	132	ACH Transaction	107,520.00
6833	HENRY'S HOUSE OF DECORATED	01-19-000-73610 2.00 01-19-000-73610 30.00 01-19-000-73610 450.00	BLANKET P.O. UNIFORMS-CLASS	133	ACH Transaction	482.00
4795	HENRY'S HOUSE OF DECORATED	01-19-000-73610 499.00	BLANKET P.O. UNIFORMS-CLASS	133	ACH Transaction	499.00
3123	HENRY'S HOUSE OF DECORATED	01-19-000-73610 492.00	BLANKET P.O. UNIFORMS-CLASS	133	ACH Transaction	492.00
3088	HENRY'S HOUSE OF DECORATED	01-19-000-73610 499.00	BLANKET P.O. UNIFORMS-CLASS	133	ACH Transaction	499.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
4759	HENRY'S HOUSE OF DECORATED	01-19-000-73610 680.00	UNIFORM ITEMS - REILLY, BERK	133	ACH Transaction	680.00
1893	HENRY'S HOUSE OF DECORATED	01-17-205-73610 106.00	PD LSW2890 CARDIGAN	133	ACH Transaction	106.00
S223795	HOMER INDUSTRIES	01-26-023-72890 100.00	DROP CHARGE - CHIPS 04/03/25	134	ACH Transaction	100.00
S223429	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGE - CHIPS 3/31/25	134	ACH Transaction	250.00
9291779	HOMEWOOD DISPOSAL SERVICE	01-35-000-73870 1,530.00	LINERS - 18 CASES	135	ACH Transaction	1,530.00
11573752	LANGUAGE LINE SERVICES	01-21-000-73110 17.20	OVER-THE-PHONE INTERPRETATI	136	ACH Transaction	17.20
44276	M. E.SIMPSON COMPANY, INC	60-00-000-72790 40,827.00	WATER ASSESSMENT AND LEAK DE	137	ACH Transaction	40,827.00
1872	MANICZ MEDIA LLC	01-35-100-72983 4,892.00	MANICZ MEETING PLANNER MARKE	138	ACH Transaction	4,892.00
712412	MEADE, INC.	01-26-025-72775 711.61	EMERGENCY VEHICLE PREEMPTION	139	ACH Transaction	711.61
712411	MEADE, INC.	01-26-025-72775 1,267.91	STREET LIGHTING 181ST & OPA	139	ACH Transaction	1,267.91
GHR200879	MGT IMPACT SOLUTIONS LLC	01-12-000-72790 10,429.00	FY25 MGT LEASING AGREEMENTS	140	ACH Transaction	10,429.00
48253	P.T. FERRO CONSTRUCTION COMPAN	75-00-002-72742-0323 457,973.20 33-00-002-72742-0323 93,801.74	HARMONY SQUARE INFRASTRUCTUR	141	ACH Transaction	551,774.94
1718721	PROSHRED SECURITY	01-17-205-72750 117.89	SERVICE 27" EXEC CONSOLE, SE	142	ACH Transaction	117.89
2024-08-4	R.C.WEGMAN CONSTRUCTION CO	28-00-000-72840 2,835.00	VH RENOVATION DESIGN/PRECONS	143	ACH Transaction	2,835.00
06	R.C.WEGMAN CONSTRUCTION CO	77-00-000-75112-0470 232,276.05	EOC (EMERGENCY OPERATIONS CE	143	ACH Transaction	232,276.05
13	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323 753,420.08 75-00-002-72742-0323 996,897.00 33-00-002-72742-0323 75,000.00	HARMONY SQUARE BID PACKAGE #	143	ACH Transaction	1,825,317.08
2388962	RAY O' HERRON CO INC	01-17-220-73610 154.44	HOLSTER, STX BW RH, P320RX/T	144	ACH Transaction	154.44
9064856	SERVICE SANITATION, INC.	01-19-000-72750 205.69	7655 FIREMAN TRAINING CENTER	145	ACH Transaction	205.69
5705	TRIA ARCHITECTURE, INC.	30-00-000-75909 296.10	CONSTRUCTION OBSERVATION	146	ACH Transaction	296.10
5704	TRIA ARCHITECTURE, INC.	75-00-002-72742-0323 18,110.60 33-00-002-72742-0323 3,709.40	HARMONY SQUARE INFRASTRUCTUR	146	ACH Transaction	21,820.00
072258	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 1,323.00 63-00-000-73630 147.00 64-00-000-73630 630.00	5623 1 1/2" UPPER 2" TAP	147	ACH Transaction	2,100.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
071565	UNDERGROUND PIPE & VALVE CO	60-00-000-73632 101.50 64-00-000-73632 43.50	6'6" EDDY MIDDLE STEM	147	ACH Transaction	145.00
470040	US GAS	60-00-000-73730 18.48 63-00-000-73730 18.48 64-00-000-73730 15.84 01-26-023-73730 52.80 01-26-025-73730 26.40	TINLE4 - CYLINDER RENT 3/1-	148	ACH Transaction	132.00
5899644-0	WAREHOUSE DIRECT INC	01-21-000-73110 52.76	BAG - 18X13X36,50/CT, CLR EM	149	ACH Transaction	52.76
5887036-0	WAREHOUSE DIRECT INC	01-14-000-73110 287.52	COPY PAPER - VILLAGE HALL	149	ACH Transaction	287.52
5817415-1	WAREHOUSE DIRECT INC	01-26-025-74110 23.23	PANEL TOP CAP 30"W	150	ACH Transaction	23.23
P58C0057313	ALTORFER INDUSTRIES INC	01-26-023-72540 249.22	EXTENSION - STREET	2	Paper Check	249.22
032025	7-ELEVEN	01-17-205-72540 348.00	3/25 VOTP CW INVOICE SPW 435	220	Paper Check	348.00
SO209081	AMERICAN WATER WORKS ASSOC	60-00-000-72720 30.45 63-00-000-72720 30.45 64-00-000-72720 26.10	MEMBERSHIP DUES 030125-02282	221	Paper Check	87.00
250039	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2513 - SEMI TRUCK TIME HA	222	Paper Check	937.50
250040	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2513 - SEMI TRUCK TIME HA	222	Paper Check	937.50
250041	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2513 - SEMI TRUCK TIME HA	222	Paper Check	937.50

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
250042	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	VTP2513 - SEMI TRUCK TIME FO	222	Paper Check	1,000.00
77625	BEVERLY SNOW AND ICE INC	01-26-023-72785-0005 21,360.00	MUNICIPAL PARKING LOT SNOW R	223	Paper Check	21,360.00
78903	BEVERLY SNOW AND ICE INC	01-26-023-72785-0005 7,960.00	MUNICIPAL PARKING LOT SNOW R	223	Paper Check	7,960.00
04/08/2025	BRYAN & KATHERINE SOBKOWIAK	60-00-000-20100 99.96	UB refund for account: 02312	224	Paper Check	99.96
158121	BS&A SOFTWARE LLC	30-00-000-74167 14,870.00 30-00-000-74167 10,325.00 30-00-000-74167 10,325.00 30-00-000-74167 10,325.00	ERP CDD SOFTWARE	225	Paper Check	45,845.00
138	CASE LOTS INC	01-26-025-73520 691.20	BLACK CAN LINERS, TOWELS, TO	226	Paper Check	691.20
1028-1391992	CED INC	01-26-025-73570 2,200.00	STK BX STD OPN BASE 12X12X12	227	Paper Check	2,200.00
13001	CELTIC COMMERCIAL PAINTING,LLC	30-00-000-75110 1,185.00	PAINTING WORK 7980 W 183RD P	228	Paper Check	1,185.00
199366	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75712-0433 8,542.50	ENGINEERING SERVICES FOR POS	229	Paper Check	8,542.50
9314751210	CINTAS CORPORATION	01-26-025-73117 180.00	SD EYEWASH SERVICE AGREEMENT	230	Paper Check	180.00
9314870273	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTOMATIC AGREEME	230	Paper Check	100.00
9314873786	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTOMATIC AGREEME	230	Paper Check	200.00
9314873767	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTOMATIC AGREEME	230	Paper Check	200.00
9314879234	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTOMATIC AGREEME	230	Paper Check	100.00
9314751201	CINTAS CORPORATION	01-26-025-73117 800.00	ZOL 3 AED AUTOMATIC AGREEMEN	230	Paper Check	800.00
5263383102	CINTAS CORPORATION	01-26-025-73117 43.57	MEDICINE CABINET - PUMP HOUS	230	Paper Check	43.57
5263383103	CINTAS CORPORATION	01-26-025-73117 236.28	MEDICINE CABINET - VILLAGE H	230	Paper Check	236.28
9356723333-32725	COMED - COMMONWEALTH EDISON	60-00-000-72510 86.83	ACCT#9356723333 8950 175TH S	231	Paper Check	86.83
4186676000-32725	COMED - COMMONWEALTH EDISON	01-26-023-72510 79.64	ACCT#4186676000 8800 183RD	231	Paper Check	79.64
1438968503-32525	COMED - COMMONWEALTH EDISON	01-26-025-72510 138.42	ACCT#1438968503 17368 68TH	232	Paper Check	138.42
2881356	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 112.50	MAXFORCE QUANTUM ANT BAIT	233	Paper Check	112.50

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
7287	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 119.95	S/O 4" MPOWER FASCIA , STUD	234	Paper Check	119.95
52-586360	FMP	01-17-205-72540 149.58	CONTROL ARM - POLICE UNIT #9	235	Paper Check	149.58
52-587076	FMP	01-17-205-72540 255.48	COMPLETE STRUT ASSEMBLY - PO	235	Paper Check	255.48
52-588128	FMP	01-17-205-72540 16.10	MOTOR ASSEMBLY	235	Paper Check	16.10
39725	FRAME TECH 1 LLC	01-17-205-72540 75.00	FRONT WHEEL ALIGNMENT - POLI	236	Paper Check	75.00
39726	FRAME TECH 1 LLC	01-17-205-72540 75.00	FRONT ALIGNMENT - POLICE UNI	236	Paper Check	75.00
80650344	GOLDY LOCKS INC	60-00-000-73840 3.94 63-00-000-73840 1.31 64-00-000-73840 2.25	DOUBLE CUT DUPLICATE KEY	237	Paper Check	7.50
80745670	GOLDY LOCKS INC	01-26-025-73840 31.60	SINGLE CUT DUPLICATE KEY, LU	237	Paper Check	31.60
80763986	GOLDY LOCKS INC	01-26-025-73840 19.80	SINGLE CUT DUPLICATE KEY	237	Paper Check	19.80
768214830	GORDON FOOD SERVICE INC.	60-00-000-73115 9.03 63-00-000-73115 9.03 64-00-000-73115 7.74 01-14-000-73115-0194 8.49 01-26-023-73115 25.80 01-26-025-73115 12.91	CREAMER NDAR CANISTER, PEPSI	238	Paper Check	73.00
9459710092	GRAINGER	60-00-000-73410 15.08 63-00-000-73410 1.68 64-00-000-73410 7.18 01-26-023-73410 23.93 01-26-025-73410 11.95	FIRE HOUSE NOZZLE, TWIST, PO	239	Paper Check	59.82
040125	HASAN, FADI	01-17-215-72220 108.48	REIMBURSE: F. HASAN PD PURCH	240	Paper Check	108.48
41749681	HOME DEPOT CREDIT SERVICES	01-26-025-73410 304.12 01-26-025-73570 665.20	LEVER WIRE CONNECTOR, INSULA	241	Paper Check	969.32
WN11677073	HOME DEPOT CREDIT SERVICES	01-26-025-73410 19.98	8 POCKET ZIPPERED TOOL BAG	241	Paper Check	19.98
10191959	ICONECTIV LLC	01-17-225-73600 200.00	ELEP-HISTORICAL PHONE NUMBER	242	Paper Check	200.00
04/09/2025	ILLINOIS DEPART.OF AGRICULTURE	01-26-023-72140 540.00	3 YEAR LICENSE FEE (2025, 20	243	Paper Check	540.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
12258	KARL CHEVROLET INC	01-19-000-72570 2,000.00 01-19-000-72540 3,258.28	FD FLEET UPGRADES-WHEELS & G	244	Paper Check	5,258.28
040325	LORENDO, STEVE	01-19-000-72170 372.96	HOTEL ROOM FOR FIRE & LIFE S	245	Paper Check	372.96
865317604	LOWE'S HOME CENTER, INC.	01-26-023-73840 199.44	****4879 MAILBOX SUPPLIES -	246	Paper Check	199.44
3305	M & F SERVICES ONE INC	01-26-025-72790 200.00	TESTING, CERTIFICATION OF 4"	247	Paper Check	200.00
3306	M & F SERVICES ONE INC	01-26-025-72790 485.00	TESTING & CERTIFICATION OF 4	247	Paper Check	485.00
217553 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 116.53	MOEN L64600 CHR LEVEL HDL FC	248	Paper Check	116.53
21723601	M. COOPER WINSUPPLY CO.	01-26-025-72520 307.90	SERVICE SINK FAUCET CHI-FCT	248	Paper Check	307.90
SIN079608	MAGNET FORENSICS LLC	01-17-225-72655 2,495.00 01-17-225-72655 3,500.00	SOFTWARE FOR DIGITAL FORENSI	249	Paper Check	5,995.00
SIN079836	MAGNET FORENSICS LLC	01-17-225-72140 3,000.00	FORENSIC INVESTIGATORS TRAI	249	Paper Check	3,000.00
40ET4512	MAP AUTOMOTIVE OF CHICAGO	01-17-205-72540 637.16	HUB ASSEMBLY, ELEMENT ASSEMB	250	Paper Check	637.16
40ER5144	MAP AUTOMOTIVE OF CHICAGO	01-17-205-72540 446.98	HUB ASSEMBLY, KIT-EL/GKTM CA	250	Paper Check	446.98
40ER5146	MAP AUTOMOTIVE OF CHICAGO	01-42-000-72540 161.50	BATTERY 36 MOS 850CCA - VILL	250	Paper Check	161.50
40EV3460	MAP AUTOMOTIVE OF CHICAGO	01-17-205-72540 427.56	H5 BATTERY 42 MOS 650CCA, 36	250	Paper Check	427.56
IN5726973	MARTIN WHALEN O.S. INC.	01-16-000-72756 1,794.47 01-16-000-72756 4,833.67	XEROX FINAL BASE RATE AND PR	251	Paper Check	6,628.14
15030-151750	MASTER AUTO SUPPLY	01-26-023-72540 49.59	TRAILER LIGHT LED - PW STREE	252	Paper Check	49.59
15030-152061	MASTER AUTO SUPPLY	01-17-205-72540 120.79	CONTROL ARM W/ BALL JOINT -	252	Paper Check	120.79
15030-152248	MASTER AUTO SUPPLY	01-26-025-72540 42.61	AIR FILTER, OIL FILTER - FAC	252	Paper Check	42.61
15030-152156	MASTER AUTO SUPPLY	60-00-000-72540 4.27 63-00-000-72540 1.45 64-00-000-72540 2.42	OIL FILTER - WATER #52 AUX	252	Paper Check	8.14
150303-152187	MASTER AUTO SUPPLY	60-00-000-72540 45.02 63-00-000-72540 15.01 64-00-000-72540 25.72	FUEL, AIR FILTER, OIL FILTER	252	Paper Check	85.75

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
73920	MENARDS	60-00-000-72530 24.46 63-00-000-72530 8.15 64-00-000-72530 13.97	ACCT# 30860257 - STORM BLAST	253	Paper Check	46.58
73912	MENARDS	60-00-000-72530 104.38 63-00-000-72530 34.79 64-00-000-72530 59.64	ACCT# 30860257 - 3"EXT SCREW	253	Paper Check	198.81
73949	MENARDS	60-00-000-72530 10.84 63-00-000-72530 3.61 64-00-000-72530 6.19	ACCT# 30860257 - 2X4-8' AC2	253	Paper Check	20.64
73507	MENARDS	01-26-025-73680 67.05	ACCT# 30860257 - LEVELING SA	253	Paper Check	67.05
73622	MENARDS	01-19-000-73870 116.70	ACCT# 30860355 - 15-5/8" IVA	253	Paper Check	116.70
73538	MENARDS	01-19-000-73870 30.49	ACCT# 30860355 - 8OZ MAX OE	253	Paper Check	30.49
73620	MENARDS	01-26-023-73410 5.99	ACCT# 30860257 - STRAIGHT AV	253	Paper Check	5.99
73530	MENARDS	01-26-025-73580 95.12	ACCT# 30860257 - 169OZ FABUL	253	Paper Check	95.12
73471	MENARDS	01-35-000-73870 166.10	ACCT# 30860257 - 3/4 (23/32C	253	Paper Check	166.10
73294	MENARDS	01-26-025-73870 35.16	ACCT# 30860257 - CR 1.88" BL	253	Paper Check	35.16
73575	MENARDS	01-26-025-72520 30.88	ACCT# 30860257 -DELTA LEVER	253	Paper Check	30.88
73583	MENARDS	01-26-025-72520 8.58	ACCT# 30860257 -1-1/4" X 12"	253	Paper Check	8.58
73564	MENARDS	01-26-025-73410 59.98	ACCT# 30860257 -25' 12/3 YLW	253	Paper Check	59.98
73562	MENARDS	01-26-025-73680 59.40	ACCT# 30860257 - PREMIUM TOP	253	Paper Check	59.40
73571	MENARDS	01-26-025-72520 1.92	ACCT# 30860257 - WH 1G BLANK	253	Paper Check	1.92
73587	MENARDS	01-26-025-73680 89.10	ACCT# 30860257 - PREMIUM TOP	254	Paper Check	89.10
73563	MENARDS	01-26-025-72520 64.92	ACCT# 30860257 - 8X24 TRUNKD	254	Paper Check	64.92
73627	MENARDS	01-26-025-73680 89.10	ACCT# 30860257 - PREMIUM TOP	254	Paper Check	89.10
73630	MENARDS	01-26-025-73680 89.10	ACCT# 30860257 - PREMIUM TOP	254	Paper Check	89.10
73807	MENARDS	01-26-023-73840 174.59	ACCT# 30860257 - ELITE POST	254	Paper Check	174.59
73800	MENARDS	01-26-025-72530 98.88	ACCT# 30860257 - 4OZ TEFLON	254	Paper Check	98.88

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
73819	MENARDS	01-26-025-73410 4.73	ACCT# 30860257 - HANDY BOX C	254	Paper Check	4.73
73806	MENARDS	01-26-025-72520 1.28	ACCT# 30860257 - 8-32X3/4 RH	254	Paper Check	1.28
73875	MENARDS	01-26-025-72520 7.47	ACCT# 30860257 -1-1/2 DIRECT	254	Paper Check	7.47
73880	MENARDS	01-26-025-73840 59.55	ACCT# 30860257 -42G 20CT CON	254	Paper Check	59.55
73879	MENARDS	01-26-025-73570 98.79	ACCT# 30860257 - 12G INDUSTR	254	Paper Check	98.79
73980	MENARDS	60-00-000-72530 48.01 63-00-000-72530 16.00 64-00-000-72530 27.43	ACCT# 30860257 - VALUE PAINT	254	Paper Check	91.44
74040	MENARDS	60-00-000-73620 14.45 63-00-000-73620 14.45 64-00-000-73620 12.38	ACCT# 30860257 - FLUORSCENT	254	Paper Check	41.28
74028	MENARDS	60-00-000-72540 9.15 63-00-000-72540 3.05 64-00-000-72540 5.23 01-26-023-72540 17.42 01-26-025-72540 8.71	ACCT# 30860257 - QUIK INTERI	254	Paper Check	43.56
73988	MENARDS	01-26-025-72520 110.59	ACCT# 30860257 - GE ADVANCED	254	Paper Check	110.59
73919	MENARDS	60-00-000-72530 (10.38) 63-00-000-72530 (3.46) 64-00-000-72530 (5.93)	ACCT# 30860257 - RETURN: 1X2	255	Paper Check	(19.77)
74076	MENARDS	01-26-025-73550 91.84	ACCT: 30860257 - 3 IN ONE GL	255	Paper Check	91.84
74171	MENARDS	01-26-025-73550 43.12	ACCT: 30860257 - POWER OUT C	255	Paper Check	43.12
INV071975	METROPOLITAN INDUSTRIES, INC.	60-00-000-72528 3,206.00 63-00-000-72528 3,206.00	MECHANICAL SEAL REPAIR TO PU	256	Paper Check	6,412.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
7602813001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 131.38 63-00-000-72540 43.79 64-00-000-72540 75.07 01-26-023-72540 508.19 01-26-025-72540 125.12	DRILL BIT, PARKRIMP, SEAL-LO	257	Paper Check	883.55
7602791001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 183.24 63-00-000-72540 61.08 64-00-000-72540 104.71 01-26-023-72540 349.02 01-26-025-72540 174.50	VARIOUS TOOLS - STOCK PW	257	Paper Check	872.55
18107	NATIONAL TESTING NETWORK	01-41-040-72846 130.00	LAW ENFORCEMENT TESTING - FR	258	Paper Check	130.00
14726888333-32825	NICOR	01-26-025-72511 205.21	ACCT#14726888333 17713 OAK P	259	Paper Check	205.21
06821610000-32825	NICOR	60-00-000-72511 154.34 63-00-000-72511 154.34 64-00-000-72511 132.30	ACCT#06821610000 METER 27693	259	Paper Check	440.98
4-9134	NORMAN'S CLEANERS	01-26-025-72520 140.00	LAUNDER 4 ITEMS - PW	260	Paper Check	140.00
040425	OFTEDAHL, BRETT	01-19-000-72170 372.96	HOTEL ROOM FOR FIRE INSPECTO	261	Paper Check	372.96
74846/1	PARK ACE HARDWARE	01-19-000-73580 65.02 01-19-000-73580 664.91	CUST # 9404 -BLANKET PURCHAS	262	Paper Check	729.93
748461	PARK ACE HARDWARE	01-19-000-73585 354.79 01-19-000-73580 683.29 01-19-000-73870 7.77	CUST # 9404 - JANITORIAL SUP	262	Paper Check	1,045.85
75066/1	PARK ACE HARDWARE	01-19-000-73870 11.97	CUST# 9404 - BOTTLED WATER 1	262	Paper Check	11.97
75007/1	PARK ACE HARDWARE	01-19-000-73870 89.99	CUST# 9404 - SWIVEL HOSE	262	Paper Check	89.99
075095/1	PARK ACE HARDWARE	01-26-025-73840 5.28	CUST# 891432 - FASTENERS	262	Paper Check	5.28
075097/1	PARK ACE HARDWARE	01-26-025-72520 2.92	CUST# 89143 - CAULK BGSTRTCH	262	Paper Check	2.92
075018/1	PARK ACE HARDWARE	01-26-025-73680 96.66	CUST# 89143 - TB GRASS SEED,	262	Paper Check	96.66

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
075042/1	PARK ACE HARDWARE	01-26-025-73410 8.00 01-26-023-73410 15.99 60-00-000-73410 10.07 63-00-000-73410 1.12 64-00-000-73410 4.80	CUST# 891432 - EX CORD 3 OU	262	Paper Check	39.98
075047/1	PARK ACE HARDWARE	01-26-023-73410 47.97	CUST# 891432 - RAKE	262	Paper Check	47.97
075052/1	PARK ACE HARDWARE	01-26-023-73410 15.99	CUST# 891431 - ENG. HAMMER 2	262	Paper Check	15.99
075085/1	PARK ACE HARDWARE	01-26-025-73840 12.48	CUST# 89143 - FASTENERS	262	Paper Check	12.48
75028/1	PARK ACE HARDWARE	01-19-000-72540 22.99	CUST# 9404 - CAR CHARGER 2 P	262	Paper Check	22.99
074940/1	PARK ACE HARDWARE	60-00-000-72528 16.04 63-00-000-72528 16.03	CUST# 891432 - FILTER FBRGLS	262	Paper Check	32.07
074030/1	PARK ACE HARDWARE	64-00-000-72525 19.18	CUST# 891431 - BIG GAP FLR S	262	Paper Check	19.18
73613/1	PARK ACE HARDWARE	60-00-000-72528 4.80 63-00-000-72528 4.79	CUST# 891431 - GREASED LIGHN	262	Paper Check	9.59
075048/1	PARK ACE HARDWARE	01-26-023-73410 (15.99)	CUST# 891432 - RAKE FIBERGAL	263	Paper Check	(15.99)
074771/1	PARK ACE HARDWARE	60-00-000-72528 2.39 63-00-000-72528 2.39	CUST# 891432 - VINEGAR WHITE	263	Paper Check	4.78
73655/1	PARK ACE HARDWARE	01-26-023-72540 3.11	CUST# 891432 - FASTENERS	263	Paper Check	3.11
73607/1	PARK ACE HARDWARE	01-26-023-73410 93.94	CUST# 891432 - PICCO MCRO MI	263	Paper Check	93.94
075108/1	PARK ACE HARDWARE	60-00-000-73410 62.37 63-00-000-73410 6.93 64-00-000-73410 29.70	CUST#891431 20V MX DRL DRVR	263	Paper Check	99.00
411158979	POMP'S TIRE SERVICE, INC	01-42-000-73560 742.94	TRANSFORCE HT3 - VILLAGE BUS	264	Paper Check	742.94
411158980	POMP'S TIRE SERVICE, INC	01-42-000-73560 737.94	TRANSFORCE HT3 - VILLAGE BUS	264	Paper Check	737.94
411158982	POMP'S TIRE SERVICE, INC	01-17-205-73560 1,479.50	245/55VR18 GY EAGLE RS TIRES	264	Paper Check	1,479.50
411158981	POMP'S TIRE SERVICE, INC	01-17-205-73560 1,554.00	255/60VR18 GY ENFORCER TIRES	264	Paper Check	1,554.00
11369402	REVERE CONSULTING COMPANY INC	71-00-000-75816-0457 65,112.00	EV CHARGING SOLUTIONS - HARM	265	Paper Check	65,112.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
233277	ROADSAFE-TRAFFIC SYSTEMS,INC	01-26-023-73845 999.87 60-00-000-73845 629.92 63-00-000-73845 69.99 64-00-000-73845 299.96 01-26-025-73845 499.93	TYPE 1 BARRICADES	266	Paper Check	2,499.67
3041235723	RUSH TRUCK CENTERS	01-26-023-72540 329.89	OIL FILTER KIT, AIR FILTER,	267	Paper Check	329.89
04/08/2025	SANDY & PIERRE CALLEROS	60-00-000-20100 27.48	UB refund for account: 01873	268	Paper Check	27.48
IN14078329	SBA STEEL,LLC	01-17-205-72631 605.97 01-19-000-72631 504.98 60-00-000-72631 302.99 63-00-000-72631 302.99 64-00-000-72631 302.98	TOWER SITE RENT #IL46494-A-0	269	Paper Check	2,019.91
03282025	SCHMECKPEPER, GREGORY	01-17-205-72140 47.86	REIM PER DIEM LUNCH G. SCHME	270	Paper Check	47.86
040825	SOUND SONIC INC	01-41-056-72937 190.00	MAY '25 BINGO - SENIOR CENTE	271	Paper Check	190.00
P02812	STANDARD EQUIPMENT	01-26-023-72540 205.17	2-1/2X1/2 BUSH, NH/NST 1.5 A	272	Paper Check	205.17
6027232683	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 45.56	TAPE DISPENSER, VERBATIMDVD+	273	Paper Check	45.56
629201	SUTTON FORD INC./FLEET SALES	01-17-205-72540 404.04	CAMERA ASSEMBLY - POLICE UNI	274	Paper Check	404.04
629783	SUTTON FORD INC./FLEET SALES	01-26-023-72540 32.50	PLUG OIL DRAIN, GASKET - PW	274	Paper Check	32.50
629229	SUTTON FORD INC./FLEET SALES	01-17-205-72540 1.98	NUT - HEX - POLICE UNIT #19A	274	Paper Check	1.98
628788	SUTTON FORD INC./FLEET SALES	01-17-205-72540 675.79	WATER PUMP ASSEMBLY, GASKETS	274	Paper Check	675.79
628549	SUTTON FORD INC./FLEET SALES	01-26-023-72540 794.32	RADIO COMPONENT - STREET UNI	274	Paper Check	794.32
628888	SUTTON FORD INC./FLEET SALES	01-17-205-72540 153.02	CAM, BOLT - POLICE UNIT #11D	274	Paper Check	153.02
628549CM	SUTTON FORD INC./FLEET SALES	01-26-023-72540 (300.00)	RETURN: RADIO COMPONENT - PW	274	Paper Check	(300.00)
629599	SUTTON FORD INC./FLEET SALES	01-17-205-72540 712.08	COVER WHEEL	274	Paper Check	712.08
629882	SUTTON FORD INC./FLEET SALES	01-26-023-72540 54.14	PAN ASY - TRANSMISSION - STR	274	Paper Check	54.14
630264	SUTTON FORD INC./FLEET SALES	01-21-000-72540 90.36	WINDSHIELD WASHER HOSES	274	Paper Check	90.36
219066	THE COP FIRE SHOP	01-17-235-73610 4,180.00	POLO SHIRTS FOR PD OFFICERS	275	Paper Check	4,180.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
8949	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTS FOR PAT	276	Paper Check	200.00
851736161	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 266.08	ONLINE SOFTWARE/SUBSCRIPTION	277	Paper Check	266.08
0325-DPF-BK058299000	TINLEY PARK CONVENTION CENTER	01-33-320-72954 5,333.22	2025 BUSINESS BREAKFAST	278	Paper Check	5,333.22
165666	TM TIRE CO INC	01-26-023-73560 275.00	FLAT REPAIR, OTR PARTS & ACC	279	Paper Check	275.00
165677	TM TIRE CO INC	01-26-023-73560 810.00	10 HOLE 5HH ACCU-LITE PK WHI	279	Paper Check	810.00
03500192	TRANS UNION	01-17-225-72852 282.72	CREDIT SUMMARY,EMPLOYMENT CR	280	Paper Check	282.72
894/996	UPS	01-26-025-72110 44.18	AED REBATE SHIPMENT	281	Paper Check	44.18
INV00669159	USABLUEBOOK	60-00-000-73620 5.66 63-00-000-73620 5.66 64-00-000-73620 4.86	OSHA SAFETY BLUE - INDUSTRIA	282	Paper Check	16.18
0000343-IN	USSI RENTALS INC	01-26-025-72530 1,774.00	ROPE POLY .75X180' W/HK - PW	283	Paper Check	1,774.00
7426	WINDY CITY CLEANING EQUIPMENT	60-00-000-72530 1,139.25 63-00-000-72530 379.75 64-00-000-72530 651.00 01-26-023-72530 2,170.00 01-26-025-72530 1,085.00 60-00-000-72530 36.75 63-00-000-72530 12.25 64-00-000-72530 21.00 01-26-023-72530 70.00 01-26-025-72530 35.00 60-00-000-72530 26.25 63-00-000-72530 8.75 64-00-000-72530 15.00 01-26-025-72530 25.00 01-26-023-72530 50.00	POWER WASHER	284	Paper Check	5,725.00
Total Bank Account 53CNT:						3,581,414.26
Bank Account: IPMG CIBC INSURANCE ACCOUNT						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/11/2025 - 04/11/2025
POSTED PAID
BANK ACCOUNTS: IPMG, 53CNT

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: IPMG CIBC INSURANCE ACCOUNT						
210731W002	INSURANCE PROGRAM MANAGERS GRP	60-00-000-72542 961.09 63-00-000-72542 183.06 64-00-000-72542 490.35	PAYEE: JASON ZIMBAUER	4974	Paper Check	1,634.50
210323W028	INSURANCE PROGRAM MANAGERS GRP	01-14-000-72542 2,050.00	PAYEE: MIDWEST ORTHOPAEDIC	4975	Paper Check	2,050.00
Total Bank Account IPMG:						3,684.50
Report Total:						3,585,098.76

Interoffice Memo

Date: April 3, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Assistant Village Manager
John Urbanski – Public Works Director

From: Kyle Vester, PE – Village Engineer

Subject: General Design and Construction Engineering Services – Christopher B. Burke Engineering, Ltd.

Prepared for Committee of the Whole and Village Board Meeting for consideration and possible action.

Description: Christopher B. Burke Engineering, Ltd. (CBBEL) provides the Village various Engineering services under an existing Professional Services Agreement (PSA) that was renewed effective May 2024, originally approved in June 2022, and expires effective April 30, 2025.

CBBEL has provided excellent engineering design and construction engineering services, continually exceeding expectations. This new agreement includes annual rate increases as agreed upon with Staff and CBBEL and is effective through April 30, 2028. See the attached for additional information.

Staff Direction Request:

1. Approve the General Design and Construction Engineering Services Agreement between the Village and Christopher B. Burke Engineering, Ltd.
2. Direct Staff as necessary.

Attachments:

Christopher B. Burke Engineering, Ltd Professional Service Agreement for General Design and Construction Engineering Services

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-044

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR GENERAL DESIGN AND CONSTRUCTION ENGINEERING 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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NO. 2025-R-044

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR GENERAL DESIGN AND CONSTRUCTION ENGINEERING 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 Christopher B. Burke 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 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

PROFESSIONAL SERVICES AGREEMENT FOR GENERAL DESIGN AND CONSTRUCTION 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-044, "**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR GENERAL DESIGN AND CONSTRUCTION ENGINEERING SERVICES**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 1st day of April, 2025 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and (Christopher B. Burke 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 (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 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.

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:

Christopher B. Burke Engineering, Ltd.

16221 W. 159th Street, Suite 201

Lockport, IL 60441

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.

IN WITNESS WHEREOF, the Village of Tinley Park and (Insert Consultant). have executed this agreement.

VILLAGE OF TINLEY PARK	**("Consultant")**
By: _____	By: [redacted]
Village Manager	ITS _____
DATE: _____	DATE: 4/1/2025

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.

Christopher B. Burke Eng., Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Eng., Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Eng., Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Eng., Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

President

Title

EXHIBIT A

Scope of Professional Services

Work as specified and approved by the Village of Tinley Park for General Design and Construction Engineering Services.

EXHIBIT B

Fee Schedule

Village of Tinley Park
Effective 5/1/2025 through 4/30/2026

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY 2023

Personnel	Charges* ($/Hr)
Engineer VI	265
Engineer V	220
Engineer IV	180
Engineer III	160
Engineer I/II	135
Survey V	240
Survey IV	220
Survey III	190
Survey II	160
Survey I	120
Engineering Technician V	210
Engineering Technician IV	175
Engineering Technician III	125
Engineering Technician I/II	85
CAD Manager	200
CAD II	145
GIS Specialist III	165
Landscape Architect	190
Landscape Designer I/II	110
Environmental Resource Specialist V	225
Environmental Resource Specialist IV	180
Environmental Resource Specialist III	145
Environmental Resource Specialist I/II	100
Environmental Resource Technician	130
Administrative	110
Engineering Intern	70
Information Technician III	150
Information Technician I/II	120

Direct Costs	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

*Charges include overhead and profit

Village of Tinley Park
Effective 5/1/2026 through 4/30/27

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2024 THROUGH DECEMBER 31, 2024

Personnel	Charges ($/Hr)
Engineer VI	275
Engineer V	235
Engineer IV	200
Engineer III	175
Engineer I/II	155
Survey V	240
Survey IV	220
Survey III	200
Survey II	160
Survey I	135
Engineering Technician V	215
Engineering Technician IV	190
Engineering Technician III	140
Engineering Technician I/II	125
CAD Manager	210
CAD II	155
GIS Specialist III	175
Landscape Architect	200
Landscape Designer III	155
Landscape Designer I/II	120
Environmental Resource Specialist V	235
Environmental Resource Specialist IV	190
Environmental Resource Specialist III	150
Environmental Resource Specialist I/II	125
Environmental Resource Technician	140
Business Operations Department	160
Engineering Intern	75
Direct Costs	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

Village of Tinley Park
Effective 5/1/2027 through 4/30/28

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025

Personnel	Charges ($/Hr)
Engineer VI	285
Engineer V	245
Engineer IV	210
Engineer III	185
Engineer I/II	160
Survey V	245
Survey IV	230
Survey III	210
Survey II	165
Survey I	140
Engineering Technician V	225
Engineering Technician IV	200
Engineering Technician III	145
Engineering Technician I/II	130
CAD Manager	220
CAD II	160
CAD I	140
GIS Specialist III	185
Landscape Architect II	210
Landscape Architect I	185
Landscape Designer III	160
Landscape Designer I/II	125
Environmental Resource Specialist V	245
Environmental Resource Specialist IV	200
Environmental Resource Specialist III	170
Environmental Resource Specialist I/II	145
Environmental Resource Technician	145
Business Operations Department	165
Engineering Intern	95

Direct Costs	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

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

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/02/2025

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		CONTACT NAME:	Gail Pope	
Donne Insurance Group, Inc		PHONE (A/C, No, Ext):	(708) 429-3100	FAX (A/C, No): (708) 429-3105
7777 W. 159th Street		E-MAIL ADDRESS:	Gail.Pope@DonneInsurance.com	
Suite B		INSURER(S) AFFORDING COVERAGE		NAIC #
Tinley Park	IL 60477	INSURER A :	The Phoenix Ins Co	25623
INSURED		INSURER B :	Travelers Prop Cas Ins Co Amer	25674
Christopher B. Burke Engineering Ltd.		INSURER C :	Travelers Casualty & Surety	19038
9575 W Higgins Road		INSURER D :		
Suite 600		INSURER E :		
Rosemont	IL 60018	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 2024-2025 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Blanket Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [X] LOC [ ] OTHER:	Y	Y	6803H482979	10/15/2024	10/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	BA0R320572	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	Y	Y	CUP2C769665	10/15/2024	10/15/2025	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	UB-7J091851-24-47-G	10/15/2024	10/15/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project:All Projects- Additional Insured:Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys - General liability policy includes blanket additional insured status, primary and non-contributory coverage and waiver of subrogation. Workers compensation policy includes waiver of subrogation. 30 day notice of cancellation. Umbrella follows form.

CERTIFICATE HOLDER

Village of Tinley Park
16250 south 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

[redacted]

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COMMERCIAL GENERAL LIABILITY
Christopher B. Burke Engineering, Ltd.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. The following is added to **SECTION II – WHO IS AN INSURED**:

   Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

   a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and

   b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies, or in connection with premises owned by or rented to you.

   The person or organization does not qualify as an additional insured:

   c. With respect to the independent acts or omissions of such person or organization; or

   d. For "bodily injury", "property damage" or "personal injury" for which such person or organization has assumed liability in a contract or agreement.

   The insurance provided to such additional insured is limited as follows:

   e. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.

   f. This insurance does not apply to the rendering of or failure to render any "professional services".

   g. In the event that the Limits of Insurance of the Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement does not increase the limits of insurance described in Section III – Limits Of Insurance.

   h. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured applies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph **4.a.** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

   The insurance provided to the additional insured is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and non-contributory basis, this insurance is primary to other insurance available to the additional insured which covers that person or organizations as a named insured for such loss, and we will not share with the other insurance, provided that:

   (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and

   (2) The "personal injury" for which coverage is sought arises out of an offense committed;

   after you have signed that "written contract requiring insurance". But this insurance provided to the additional insured still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any other insurance.

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3. The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

   We waive any right of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage" or "personal injury" arising out of "your work" performed by you, or on your behalf, done under a "written contract requiring insurance" with that person or organization. We waive this right only where you have agreed to do so as part of the "written contract requiring insurance" with such person or organization signed by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed.

4. The following definition is added to the **DEFINITIONS** Section:

   "Written contract requiring insurance" means that part of any written contract under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

   a. After you have signed that written contract;

   b. While that part of the written contract is in effect; and

   c. Before the end of the policy period.

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POLICY NUMBER: 680-3H482979-24-47
EFFECTIVE DATE: 10/15/2024
ISSUE DATE: 10/14/2024

LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS BY LINE OF BUSINESS

IL T0 19 02 05	COMMON POLICY DECLARATIONS
MP T0 01 02 05	BUSINESSOWNERS COVERAGE PART DECLARATIONS
IL T8 01 01 01	FORMS ENDORSEMENTS AND SCHEDULE NUMBERS
IL T3 15 09 07	COMMON POLICY CONDITIONS
IL T0 20 02 05	ADDITIONAL LOCATIONS
MP T0 33 04 09	MASTER PAC ACCOUNT EXPOSURE ENDORSEMENT

BUSINESSOWNERS

MP T0 25 02 05	SPECIAL PROVISIONS - LOSS PAYEE
CP 12 18 10 12	LOSS PAYABLE PROVISIONS
MP T1 30 02 05	TABLE OF CONTENTS - BUSINESSOWNERS COVERAGE PART - DELUXE PLAN
MP P0 07 09 15	ARCHITECTS, ENGINEERS AND SURVEYORS FLOOD ENDORSEMENT
MP P0 08 09 15	ARCHITECTS, ENGINEERS AND SURVEYORS EARTHQUAKE ENDORSEMENT
MP T1 02 02 05	BUSINESSOWNERS PROPERTY COVERAGE SPECIAL FORM
MP T1 05 02 05	AMENDATORY PROVISIONS - OFFICES
MP P0 06 11 23	ARCHITECTS, ENGINEERS AND SURVEYORS PROPERTY ENHANCEMENTS
MP T3 70 09 22	ELECTRONIC VANDALISM LIMITATION AND OTHER CHANGES
MP T3 25 01 21	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
MP T3 49 10 06	BUSINESS INCOME AND EXTRA EXPENSE - POLICY LEVEL DOLLAR LIMIT ENDORSEMENT
MP T3 50 11 06	EQUIPMENT BREAKDOWN - SERVICE INTERRUPTION LIMITATION
MP T3 56 02 08	AMENDATORY PROVISIONS - GREEN BUILDING AND BUSINESS PERSONAL PROP COV ENHANCEMENTS
MP T1 55 02 05	EMPLOYEE DISHONESTY AND FORGERY OR ALTERATION INCREASED LIMIT
MP T3 00 09 22	DIGITAL ASSETS EXCLUSIONS - DIGITAL CURRENCY AND NON-FUNGIBLE TOKENS

COMMERCIAL GENERAL LIABILITY

CG D4 69 02 19	TOT AGG LIMIT OTHER THAN PROJECTS
CG T0 07 04 09	DECLARATIONS PREMIUM SCHEDULE
CG T0 08 07 86	KEY TO DECLARATIONS PREMIUM SCHEDULE
CG T0 34 02 19	TABLE OF CONTENTS - COMMERCIAL GENERAL LIABILITY COVERAGE FORM CG T1 00 02 19
CG T1 00 02 19	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
GN 00 70 08 13	ILLINOIS EXCLUSION - LIQUOR LEGAL LIABILITY
CG 20 37 07 04	ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS
CG 24 04 12 19	WVR OF TRANS OF RIGHTS OF RECOVERY

POLICY NUMBER: 680-3H482979-24-47
EFFECTIVE DATE: 10/15/2024
ISSUE DATE: 10/14/2024

COMMERCIAL GENERAL LIABILITY (CONTINUED)

CG D3 09 02 19	AMENDATORY ENDORSEMENT - PRODUCTS-COMPLETED OPERATIONS HAZARD
CG D3 61 03 05	ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORG
CG D3 81 09 15	BLANKET ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)
CG D3 82 09 15	SCHEDULED ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)
CG D6 75 02 19	AMEND-WHO IS INS-ARCHIT/ENG/SURVEY ACTIV
CG D9 10 09 21	AMENDMENT OF INTELLECTUAL PROPERTY EXCLUSION
CG D2 03 12 97	AMEND - NON CUMULATION OF EACH OCC
CG T8 01 10 24	GENERAL PURPOSE ENDORSEMENT
CG T8 02 10 24	GENERAL PURPOSE ENDORSEMENT
CG T8 03 10 24	GENERAL PURPOSE ENDORSEMENT
CG T8 04 10 24	GENERAL PURPOSE ENDORSEMENT
CG T8 05 10 24	GENERAL PURPOSE ENDORSEMENT
CG D3 79 02 19	XTEND ENDORSEMENT FOR ARCHITECTS, ENGINEERS AND SURVEYORS
CG D4 26 02 19	OTHER INS-DESIG ADDL INS-PRIMARY
CG D3 80 10 11	EXCLUSION - ENGINEERS, ARCHITECTS OR SURVEYORS PROFESSIONAL LIABILITY
CG D4 21 07 08	AMEND CONTRAL LIAB EXCL - EXC TO NAMED INS
CG D6 18 10 11	EXCLUSION - VIOLATION OF CONSUMER FINANCIAL PROTECTION LAWS
CG D9 44 01 23	EXCLUSION - VIOLATION OF BIOMETRIC INFORMATION PRIVACY LAWS
CG D0 76 06 93	EXCLUSION - LEAD
CG D1 42 02 19	EXCLUSION - DISCRIMINATION
CG T4 81 11 88	EXCLUSION - ALL HAZARDS IN CONNECTION WITH A DESIGNATED EXPOSURE
CG T5 77 02 19	EXCLUSION - CROSS LIABILITY - BROAD FORM

EMPLOYEE BENEFITS LIABILITY

CG T0 09 09 93	EMPLOYEE BENEFITS LIABILITY COVERAGE PART DECLARATIONS
CG T0 43 01 16	TABLE OF CONTENTS - EMPLOYEE BENEFITS LIABILITY COVERAGE FORM
CG T1 01 01 16	EMPLOYEE BENEFITS LIABILITY COVERAGE FORM
CG D9 48 01 23	EXCLUSION - VIOLATION OF BIOMETRIC INFORMATION PRIVACY LAWS
CG F8 91 01 16	ILLINOIS CHANGES - EBL

MULTIPLE SUBLINE ENDORSEMENTS

CG T3 33 11 03	LIMITATION WHEN TWO OR MORE POLICIES APPLY
CG 02 00 01 18	ILLINOIS CHANGES - CANCELLATION AND NONRENEWAL

POLICY NUMBER: 680-3H482979-24-47
EFFECTIVE DATE: 10/15/2024
ISSUE DATE: 10/14/2024

COMMERCIAL INLAND MARINE

CM T0 05 01 98	CONTRACTOR'S EQUIPMENT COVERAGE - DECLARATIONS
CM T0 09 01 88	INSTALLATION COVERAGE - SPECIAL - DECLARATIONS
CM T0 11 08 05	COMMERCIAL INLAND MARINE COVERAGE PART - TABLE OF CONTENTS
CM 00 01 09 04	COMMERCIAL INLAND MARINE CONDITIONS
CM T2 47 09 22	ELECTRONIC VANDALISM LIMITATION AND OTHER CHANGES
CM T1 03 01 98	CONTRACTORS EQUIPMENT - SPECIAL
CM T1 07 01 98	INSTALLATION COVERAGE SPECIAL FORM
CM T3 98 01 21	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
CM T9 22 09 07	ARCHITECTS, ENGINEERS AND SURVEYORS EQUIPMENT ENDORSEMENT
CM T9 23 09 06	WATERBORNE PROPERTY ENDORSEMENT
CM U6 41 01 23	DIGITAL ASSETS EXCLUSIONS - DIGITAL CURRENCY AND NON-FUNGIBLE TOKENS
CM 01 28 03 99	ILLINOIS CHANGES - INTENTIONAL ACTS
CM T9 43 08 18	ILLINOIS CHANGES

INTERLINE ENDORSEMENTS

IL T0 63 07 22	ACTUAL CASH VALUE
IL T3 20 05 19	NOTICE OF CANCELLATION OR NONRENEWAL PROVIDED BY US
IL T3 45 06 19	EXCLUSION - DESIGNATED PERSONS OR ORGANIZATIONS
IL T3 68 01 21	FEDERAL TERRORISM RISK INSURANCE ACT DISCLOSURE
IL T4 12 03 15	AMNDT COMMON POLICY COND-PROHIBITED COVG
IL T4 14 01 21	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
IL T4 27 06 19	ADDITIONAL BENEFITS
IL T4 40 10 20	PROTECTION OF PROPERTY
IL T3 82 05 13	EXCLUSION OF LOSS DUE TO VIRUS OR BACTERIA
IL 00 21 09 08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT (BROAD FORM)
IL 01 18 02 17	ILLINOIS CHANGES
IL 01 47 09 11	ILLINOIS CHANGES - CIVIL UNION
IL 01 62 10 13	ILLINOIS CHANGES - DEFENSE COSTS
IL 02 84 01 18	ILLINOIS CHANGES - CANCELLATION AND NONRENEWAL
IL T4 00 05 19	DESIG PERSON, ORG-NOTICE PROVIDED BY US

POLICY HOLDER NOTICES

PN T1 94 11 21	IMPORTANT NOTICE - LEAD EXCLUSION
PN T4 54 01 08	IMPORTANT NOTICE REGARDING INDEPENDENT AGENT AND BROKER COMPENSATION
PN T5 68 05 21	IMPORTANT NOTICE - COMPLAINTS - ILLINOIS
PN U4 31 07 22	NOTICE OF CHANGE IN POLICY TERMS ACTUAL CASH VALUE
PN T2 83 07 05	AMEND-NON CUM EA OCC LIMIT LIAB PERS ADV
PN MP 38 01 11	IMPORTANT NOTICE - JURISDICTIONAL INSPECTIONS

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph **A.1.c.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph **B.5.**, **Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph a. and paragraph **d.** of this part **5. Other Insurance,** this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

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COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. BROAD FORM NAMED INSURED

B. BLANKET ADDITIONAL INSURED

C. EMPLOYEE HIRED AUTO

D. EMPLOYEES AS INSURED

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

G. WAIVER OF DEDUCTIBLE – GLASS

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

J. PERSONAL PROPERTY

K. AIRBAGS

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

M. BLANKET WAIVER OF SUBROGATION

N. UNINTENTIONAL ERRORS OR OMISSIONS

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section **II**.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1.**, **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5.**, **Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

(1) Any covered "auto" you lease, hire, rent or borrow; and

(2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

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permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph **A.2.a.(2)**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

   (2) Up to $3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph **A.2.a.(4)**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

   (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph **(5)** in Paragraph **B.7., Policy Period, Coverage Territory**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph **C.**, Limits Of Insurance, of SECTION **II** – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph **C.**, Limits Of Insurance, of SECTION **II** – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

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You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph **D., Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph **A.4.b., Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is $65 per day, to a maximum of $750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph **A.4.a., Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to $50 per day to a maximum of $1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph **A.4., Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to $400 for "loss" to wearing apparel and other personal property which is:

(1) Owned by an "insured"; and

(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph **B.3., Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;

b. The airbags are not covered under any warranty; and

c. The airbags were not intentionally inflated.

We will pay up to a maximum of $1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph **A.2.a.**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

(a) You (if you are an individual);

(b) A partner (if you are a partnership);

(c) A member (if you are a limited liability company);

(d) An executive officer, director or insurance manager (if you are a corporation or other organization); or

(e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph **A.5., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

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such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

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TRAVELERS
ONE TOWER SQUARE
HARTFORD CT 06183

WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: **UB-7J091851-24-47-G**

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

Interoffice Memo

Date: April 3, 2025

To: John Urbanski, Public Works Director

From: Darlene Milanowicz, Engineering Project Manager

Subject: 2025 Concrete Flatwork and Curb Program (Year 1 of 3) Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: The Village's annual Concrete Flatwork and Curb Program addresses any required concrete maintenance. The scope of work consists of removal, replacement and construction of new concrete sidewalks, curb and gutter along with watermain break restorations at various locations throughout the Village as determined by Staff.

Background:
This bid was opened on March 24, 2025 at 10:00 AM, and recorded by the Village Clerk's office. Miller Pipeline, LLC was the low bidder in the amount of $247,850.50. Staff will use the budget amount of $250,000.00 of the 01-26-023-75200 account and approximately $115,000 of the sewer and water fund for the 2025 project contract amount.

Contractor	Location	Base Bid Total
Miller Pipeline, LLC	MT. Prospect, IL	$247,850.50
Davis Concrete Const.	Monee, IL	$263,200.00
McGill Construction, LLC	Frankfort, IL	$266,185.00
Strada Construction Co	Addison, IL	$278,850.00
JJ Newell Concrete Construction Co	Crete, IL	$337,650.00
Engineer's Estimate		**$291,900.00**

The lowest, responsible bidder is Miller Pipeline, LLC, Illinois in the amount of $247,850.50.

Description:
Staff is recommending that we approve a contract with Miller Pipeline, LLC for the 2025 Concrete Flatwork and Curb Program. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract. Miller Pipeline is IDOT prequalified to perform concrete construction including sidewalks, curbs, and driveway pavement. Supplied references provided favorable reviews of Miller Pipeline and their concrete workmanship.

Budget / Finance: Funding is budgeted for in the FY24 Budget.

Budget Available:	$365,000.00 ($250,000 + $115,000) (Street + Sewer and Water)	
Lowest Responsible Bidder:	$247,850.50	
Contingency Amount:	$117,149.50	
Difference:	$0	On Budget

Staff Direction Request:

1. Approve low bid and award the project to Miller Pipeline, LLC. in the amount of $247,850.50 plus $117,149.50 contingency amount. Total contract amount not to exceed $365,000.00.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated March 24, 2025.

Tinley Park ILLINOIS
Life Amplified

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-045

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MILLER PIPELINE, LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM

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

RESOLUTION NO. 2025-R-045

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MILLER PIPELINE, LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM

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 MILLER PIPELINE, LLC., 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 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

A CONTRACT WITH MILLER PIPELINE, LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM

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-045, "**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MILLER PIPELINE, LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT

2025 CONCRETE FLATWORK AND CURB PROGRAM

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **Miller Pipeline, LLC** (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 **TWO HUNDRED FORTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY DOLLARS AND 50** Cents **($247,850.50)**. 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.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance:

Contractor and all Subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all Subcontractors who will perform Work on the project. All Subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all Subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Chad Davis (Name), as VP Operations (Title) and on behalf of Miller Pipeline (Contractor) having been duly sworn under oath certifies that:

Business Organization:

The form of business organization of the Contractor is (check one):

____ Sole Proprietor or Partnership X LLC

____ Corporation ____ Independent Contractor (Individual)

If Contractor/Subcontractor is a corporation, indicate the state and the date of incorporation:

Authorized to do business in the State of Illinois: Yes [X] No [ ]

Describe supporting documentation attached: Qualified by Illinois Secretary of State

Federal Employer I.D. #: 35-1959522

Social Security # (if an individual or sole proprietor): _____

Registered with Illinois Department of Revenue: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain): See attached registration

Registered with Illinois Department of Employment Security: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain): See attached account ID

Tax Liens or Tax Delinquencies:

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor of any officers of the contractor in the last five (5) years: Yes [ ] No [X]

"No" means "not applicable". If "yes", describe lien/delinquencies and resolution:

Equal Opportunity Employer Compliance:

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions): Yes [X] No [ ]

Employee Classification:

Contractor's employees who will perform Work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B): N/A [ ] Yes [X] No [ ]

Professional or Trade Licenses:

Contractor will possess all applicable professional and trade licenses required for performing the Contract Work: Yes [X] No [ ]

License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Documentation Attached (Contractor must initial next to each item):

CD Form A: Name and address of Subcontractors from whom Contractor has accepted a bid or intends to hire to perform Work on any part of the project.

NOTE: All Subcontractors shall complete and submit an Affidavit of Compliance no later than the date the Subcontractor commences Work on the project.

CD Form B: List of individuals who will perform Work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

____ Form C: Additional Information (if required)

CD Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)

CD Illinois Department of Revenue registration

CD Illinois Department of Employment Security registration

CD Standards of Apprenticeship/Apprentice Agreements

CD Substance Abuse Prevention program (or applicable provision from CBA in effect)

CD Written Safety Policy Statement signed by company representative

CD OSHA cards evidencing 10-hour or greater safety program completed, if requested

CD Workers' Compensation Coverage

N/A Professional or Trade Licenses

Eligibility to Contract:

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor 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.

Miller Pipeline
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
Title

Certificate of Compliance with Illinois Human Rights Act:

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
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.

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP 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.

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act:

The undersigned hereby certifies that:

A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.

B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635).

(Cross out either A or B depending upon which certification is correct)

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
Title

Certificate of Compliance with Prevailing Wage Requirements:

The undersigned hereby certifies that:
This contract calls for the construction of a "public Work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the Work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the Contractor/Subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and Subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance:

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2022-O-032.

Miller Pipeline, LLC
Name of Contractor (please print)

[redacted]
Submitted by (signature)

VP Operations
Title

[Signature Page to Follow]

CONTRACTOR

BY: [redacted] 3/24/25
Date

Chad Davis
Printed Name

VP Operations
Title

VILLAGE OF TINLEY PARK

BY: _____ _____
Michael W. Glotz, Village President Date
(required if Contract is $25,000 or more)

ATTEST

BY: _____ _____
Village Clerk Date
(required if Contract is $20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____ _____
Village Manager Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of removal, replacement and construction of new concrete sidewalk, curb and gutter, and driveways along with watermain restorations throughout the Village of Tinley Park. The locations for this Work will be provided at the pre-construction meeting. If the annual renewal option is exercised by the Village, the locations will be discussed at the subsequent pre-construction meetings.

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(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
American Landscaping, Inc.		Trucking

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
[redacted]	E	Cement Mason 502	Y	McHenry
	E	Laborer Local 68	Y	Will
	E	Laborer Local 76	Y	Cook
	E	Laborer Local 76	Y	DuPage
	E	Operator Local 150	Y	Cook
	E	Cement Mason 502	Y	Cook
	E	Cement Mason 502	Y	McHenry

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
See attached			

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
See attached			

Client/Municipality	Address	Contact	Title	Phone	Email	Scope	Contract Dates	Contract Amount
Nicor Gas	1844 Ferry Rd., Naperville, IL 60563	Darlene Rucker	Manager, Cross Bore Program	224-301-6814	darucker@southernco.com	Right of way restoration where sewers had been exposed	2019-2024	Avg. $1M annually 2019 - present
Peoples Gas (PGL)	4228 W 35th Pl, Chicago, IL 60632	Nick Wood	Manager, New Services	312-240-5434	nicholas.wood@peoplesgasdelivery.com	Install new gas services and restore right of way	2019-2024	$70M 2021 present
Peoples Gas (PGL)	4025 W Peterson Ave., Chicago, IL 60646	Lucas Sieloff	Manager, Capital Restoration	630-815-3053	lucas.sieloff@peoplesgasdelivery.com	Right of way restoration, concrete, soft and asphalt	2021-2024	$4M 2021 - present
Peoples Gas (PGL)		Neil Slattery	Manager, South Blanket	312-240-3697	neil.slattery@peoplesgasdelivery.com			
Village of Lemont	418 Main St., Lemont, IL 60	Bruce Hill	P.E., Municipal Executive	815-462-9324	bruce.hill@lemont.com	Trail Extension	9/2024-12/2024	$105,000
City of Naperville	400 S Eagle St., Naperville, IL 60540	Jacob Parrish	Sr. Civil-Environmental En	630-420-4121	parrishj@naperville.il.us	Hard restoration scope of the Lead Service Replacement project	6/2024-8/2024	$583,000.00

Since 2014, our Company has been removing and replacing various items throughout the City of Chicago as part of our client's program to replace their aging infrastructure. Our responsibilities include 5" PCC sidewalk removal and replace; 6" PCC sidewalk removal and replace; concrete alleys; alley end driveway aprons at appropriate thickness; single and double ADAs, including keystones, landscape curb, tactile and approach; curb & gutter; inside lot line paving; finished street base to grade; and meter pads. Our compliance to CDOT specs and regulations for the past decade has resulted in zero finished products being disqualified due to non-conformance. Additionally, we have finished well over 5 million square feet of 5" PCC sidewalk since 2014.

MILLER PIPELINE | AN ARTERA COMPANY

Miller Pipeline 5 – Year OSHA Citation History

Navarre, OH- 3/17/23- (2) "serious" citations stemming from same inspection

Citation #1 1926.651(j)(2)*Specific Excavation Requirements.* – Protection was not provided by placing and keeping excavated or other materials or equipment at least 2 feet (.61m) from the edge of excavations.

Spoils were approximately 18" from edge of excavation, which varied in depth from 3' to 6'. Corrected on site. Penalty: $13,394.00

#2 – 1926.652(a)(1)*Specific Excavation Requirements.*- Employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with 29 CFR 1926.652 (b) or (c). Employee was working in an excavation that varied from 3' to 6' in depth, with no protective system. There was improper benching done to aid in exiting the trench, but no adequate protective system. Corrected on site. Penalty: $13,394.00

Steelton, PA, 11/4/2021 – (2) "other than serious"- stemming from same inspection

Citation #1 19100038 B *Emergency action plans.* – Emergency Action Plan not kept in writing at workplace. A construction trailer (not temporary) being utilized by Miller Pipeline did not have an EAP at the site. The plan is now available in writing on site.

Citation #2 – 19100038 B *Emergency action plans.* Each exit not clearly visible and marked by a sign reading "exit". This was also at said trailer; exit signs and adequate lighting are now in place.

Traverse City, MI- 7/21/2022 (408.41861(2) **(1) "other than serious"**

MIOSHA 408.41861(2) CS Part 18, Fire Protection and Prevention A "no smoking or open flame" sign" was not present on fuel cell of company work vehicle within 25 feet of flammable material. Affected vehicle(s) were outfitted with proper sticker/signage.

Gardner, KS 11, 10/24/2022- (1) "other than serious"

19260651 J02 *Specific Excavation Requirements.* Spoil pile was less than 2' away from edge of excavation. Employees were re-trained on excavation safety and Competent Person training.

Taxpayer Notification
Business Authorization

STATE OF Illinois
DEPARTMENT OF REVENUE
tax.illinois.gov

#BWNKMGV
#CNXX XX73 5539 7526#
MILLER PIPELINE LLC
8850 CRAWFORDSVILLE RD
INDIANAPOLIS IN 46234-1559

June 4, 2024
[redacted]
Letter ID: CNXXXX7355397526
Account ID: 2641-4023

We have issued your Certificate of Registration.

We have issued your Illinois Business Authorization.

Please verify that all of the information on the Business Authorization is correct. If all of the information is correct, you may print a paper copy from a MyTax Illinois account to visibly display at the business address listed.

Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

If you wish to be registered for any other taxes or fees, you must complete a new application. For questions, visit our website at **tax.illinois.gov** or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below.

CENTRAL REGISTRATION DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19030
SPRINGFIELD IL 62794-9030
REV.CENTREG@illinois.gov

217 785-3707

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

MILLER PIPELINE LLC

8850 CRAWFORDSVILLE RD
INDIANAPOLIS IN 46234-1559

Expiration Date:
7/31/2025

Certificate of Registration

Use Taxes

(2641-4023)

ILLINOIS REVENUE

Director

OFFICIAL DOCUMENT

Issued Date: 06/04/2024

IDOR-50-A (R-11/23)

Rate Determination

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

01/03

#BWNKMGV
#CNXX X168 2583 24X1#
MILLER PIPELINE LLC
MILLER PIPELINE LLC
PO BOX 34141
INDIANAPOLIS IN 46234-0141

Mail Date: 11/30/2023
Letter ID: CNXXX168258324X1

Account ID: 4095133
Name: MILLER PIPELINE LLC
Protest Due Date: 12/15/2023
For Calendar Year: 2024

JOINT APPRENTICESHIP COMMITTEE CEMENT MASONS' UNION LOCAL NO. 502 AND PLASTERERS' AREA 5

Office: 725 South 25th Avenue - Bellwood, Illinois 60104
Phone: 708-544-9100 Fax: 708-544-0232

August 18, 2024

To: Whom It May Concern:

This letter will officially serve to verify that MILLER PIPELINE is a signatory contractor with the Cement Masons' Union Local 502 and Plasterers' Area 5. This contractor can participate in our Apprenticeship Program at any time. If you have further questions, please feel free to contact me directly. 630-913-8707 is my mobile phone and 708-544-9100x310 office.

Sincerely,

[redacted]

Antonio Acevedo

Apprentice Coordinator

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Cement Masons' Union Local #502 JAC

Bellwood, Illinois

For The Trade of: Cement Mason

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

August 24, 1982

Date ***Revised: February 1, 2019***

IL008820041

Registration No.

[redacted]

Administrator, Office of Apprenticeship

LiUNA!
Chicagoland
LABORERS'
District Council Training & Apprentice Fund

(630) 653-0006
chicagolaborers.org

27 March 2024

Miller Pipeline
19705 W Lincoln Ave
New Berlin, WI 53146

To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that Miller Pipeline is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund.

Should you require anything further, please do not hesitate to contact me.

Yours very truly,

[redacted]
Assistant Office Manager

Labor Trustees
James P. Connolly, *Chairman*
Michael Bivins
Shawn Fitzgerald
Martin Flanagan
Joseph V. Healy
Loyd "Curly" Vaughn

Executive Director
Keith Vitale

LiUNA! Feel the Power
42-L

Management Trustees
David Lorig, *Secretary*
Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
William Vignocchi

Carol Stream
1200 Old Gary Avenue
Carol Stream, IL 60188

Chicago
5700 West Homer St.
Chicago, IL 60639

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

April 12, 1999

Date

IL017990001

Registration No.

[redacted]

Administrator, Office of Apprenticeship

INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M
AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER

(708) 482-8800 · FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

March 26, 2024

Miller Pipeline Corp.
P.O. Box 34141
Indianapolis, IN 46234

Re: Proof of Compliance with 30 ILCS 500/30-22(6)
Our File No. MI-00321

Dear Sir or Madam:

At the request of Miller Pipeline Corp., I am providing you with evidence of the Company's compliance with the apprenticeship requirements in 30 ILCS 500/30-22(6) of the Illinois Procurement Code. I am submitting this letter along with apprenticeship certificates (Nos.IL012020003 and IL008780173).

As a signatory contractor with the International Union of Operating Engineers, Local 150, AFL-CIO, Miller Pipeline Corp., is required by Collective Bargaining Agreement to participate in an applicable apprenticeship and training program approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. The attached certificates are evidence of compliance with the U.S. Department of Labor's apprenticeship requirements.

Thank you for your cooperation in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

IUOE, Local 150, AFL-CIO
District 1 dispatch office

[redacted]

Maribel Hernandez

Enclosures: Certificates

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade – Operating Engineer

Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

[redacted]

[redacted]
Administrator, Office of Apprenticeship

December 31, 1978
Date Revised June 23, 2011

Registration No. IL008780173

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Operating Engineers Local 150 Apprenticeship Fund
Wilmington, Illinois
For the Trade – Operating Engineer (Heavy Equipment Technician)

Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

May 5, 2002
Date *Revised June 21, 2011*

Registration No. *IL012020003*

[redacted]
Secretary of Labor

[redacted]
Administrator, Office of Apprenticeship

ANTI-DRUG AND ALCOHOL MISUSE PREVENTION PLAN

U.S. DEPARTMENT OF TRANSPORTATION
PIPELINE & HAZARDOUS MATERIALS SAFETY ADMINISTRATION (PHMSA)
PREPARED IN ACCORDANCE WITH THE REQUIREMENTS OF:
49 CFR PART 199
49 CFR PART 40

Miller Pipeline

8850 CRAWFORDSVILLE RD INDIANAPOLIS, IN 46234

3176535272

Original Date of Implementation: 4/19/1990
New Effective Date: 7/1/2024

PLAN REVISION DATE: July 1, 2024

REVISION DATE MODIFIED BY NCMS ONLY.

©NATIONAL COMPLIANCE MANAGEMENT SERVICE, INC. (NCMS) 2023
Copyright Certificate of Registration TX 8-415-218

Table of Contents

I.	**INTRODUCTION**		**4**
	1.	Development of "Combined" Plan	4
	2.	Approach	4
	3.	Background	5
II.	**GENERAL**		**5**
	1.	Scope	5
	2.	Applicability	5
	3.	Compliance	6
	4.	"DOT" vs. "PHMSA	6
	5.	DOT Procedures	6
	6.	Stand-down Waiver	6
	7.	Preemption of State and Local Laws	6
	8.	Definitions	7
III.	**POLICY AND RESPONSIBILITIES**		**12**
	1.	Company Policy	12
	2.	Responsibilities of Key Personnel	12
	3.	Responsibilities of Covered Employees	13
	4.	Use of Service Agents	13
	5.	Critical Service Agent Positions	14
	6.	"NON-DOT" Testing Program	15
IV.	**DOT PROGRAM REQUIREMENTS**		**15**
	1.	Employees Subject to Testing	15
	2.	Acknowledgement/Receipt Form	15
	3.	History Check Requirement	16
	4.	Employee Notification of Tests	16
	5.	DOT Drug Violations	17
	6.	DOT Alcohol Violations and Prohibited Conduct	17
	7.	Violation Consequences and Company Actions	18
V.	**ANTI-DRUG PROGRAM**		**18**
	1.	DOT- Required Drug Tests	18
	2.	Drug Tests That Require Direct Observation Procedures	21
	3.	Specimen Collection Procedures	21
	4.	PHMSA Inspection Protocol for Specimen Collection Sites	23
	5.	Drug Testing Laboratory	24
	6.	Laboratory Retention Period and Reports	26
	7.	Laboratory Quality Control	26
	8.	MRO Review of Drug Test Results	26
	9.	Split Specimen Testing	27
	10.	Medical or Recreational Marijuana	28

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VI.	**ALCOHOL MISUSE PREVENTION PROGRAM**	**28**
	1. DOT- Required Alcohol Tests	28
	2. Alcohol Test	30
	3. PHMSA Inspection Protocol for Alcohol Testing Sites	31
VII.	**PROGRAM ELEMENTS COMMON TO DRUG AND ALCOHOL**	**34**
	1. Substance Abuse Professional	34
	2. Employee Assistance Program	35
	3. Supervisor Training	35
	4. Contractor Monitoring	35
	5. Recordkeeping	36
	6. Management Information System	37
VIII.	**APPENDIX A** Acknowledgement/Receipt Form	38
IX.	**APPENDIX B** Designated Personnel and Service Agents	39
X.	**APPENDIX C** Covered Positions	40
XI.	**APPENDIX D** Company Disciplinary Actions and Additional Procedures	41
XII.	**APPENDIX E** PHMSA Anti-Drug and Alcohol Misuse Prevention Program Inspection Protocol Form, Substance Abuse Program Comprehensive Audit and Inspection Protocol Form Specimen Collection Sites, Alcohol Testing Sites and Changes to Model Plan	43
XIII.	**APPENDIX F** Post-Accident or Reasonable Cause/Suspicion Supervisor Written Record	56
XIV.	**APPENDIX G** Reasonable Cause/Suspicion Observation Checklist	57

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MILLER PIPELINE | AN ARTERA COMPANY

Health & Safety Program

Program Modification Log

DATE	MODIFICATION
11-01-2023	Vacuum Excavation (Air) and (Hydro) PPE added dielectric gloves and boots usage and care
11-01-2023	Vacuum Excavation (Hydro) added to seat the boom during truck movement
11-01-2023	Electrical Safety added Arc Flash Risk Assessment and updated training requirements
11-01-2023	Extreme Temperatures added OSHA heat safety app, cold stress equation, and wind chill chart
11-01-2023	Lockout/Tagout updated training requirements
11-01-2023	Fatigue Management added new section
11-01-2023	Welding Rig Inspection Sheet form added
3-18-2024	Perpendicular Boring (Gas & Other) language updated to match Directional Drilling policy

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Table of Contents

PRESIDENT & COO'S STATEMENT

SECTION A: PROGRAM ADMINISTRATION

HEALTH, SAFETY, & ENVIRONMENTAL GOALS A1
SAFETY RESPONSIBILITIES A3
GENERAL SAFETY RULES A8
TRAINING & EDUCATION A25
HAZARD ANALYSIS A29
SAFETY INSPECTIONS A31
INCENTIVE PLAN A33
DISCIPLINARY ACTION A34
INCIDENT REPORTING & MANAGEMENT A36
INCIDENT INVESTIGATION A40
RECORDKEEPING A44
TREND CONTROL PLAN A48
SUBSTANCE ABUSE A49
SUBCONTRACTOR MANAGEMENT PLAN A50

SECTION B: REFERENCE MANUAL

ABRASIVE BLASTING ..... *1910.21* B1
BLOODBORNE PATHOGENS ..... *1910.1030* B5
COMPRESSED AIR & GAS ..... *1926.350* B8
CONFINED SPACE ENTRY ..... *1910.146* B11
CRANE AND RIGGING ..... *1926 Subpart N* B27
DAMAGE PREVENTION PLAN B34
DIRECTIONAL BORING B37

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SECTION B: REFERENCE MANUAL *(continued)*

ELECTRICAL SAFETY	*1926 Subpart K, NFPA 70E*	B42
EMERGENCY ACTION PLAN	*1926.35*	B52
ENVIRONMENTAL PROGRAMS (Spill Response)		B59
EXTREME TEMPERATURES		B70
FALL PROTECTION	*1926 Subpart M*	B71
FATIGUE MANAGEMENT		
FIRE PREVENTION & PROTECTION	*1926 Subpart F*	B77
FIRST-AID/CPR/AED	*1926.50*	B80
FLEET SAFETY		B82
FORKLIFT OPERATIONS	*1926.600; 1910.178*	B90
HAND & POWER TOOLS	*1926 Subpart I*	B93
HAZARD COMMUNICATION	*1910.1200*	B99
HEARING CONSERVATION	*1926.52, 101*	B106
HOUSEKEEPING & SANITATION	*1926.25; 51*	B110
INDUSTRIAL HYGIENE		B113
LOADING/UNLOADING PIPE/COILED PIPE		B124
LOCKOUT/TAGOUT	*1910.147*	B128
MOBIL EQUIPMENT		B133
PANDEMIC RESPONSE PLAN		B137
PERSONAL PROTECTIVE EQUIPMENT	*1926 Subpart E*	B139
PROCESS SAFETY MANAGEMENT		B147
RESPIRATORY PROTECTION	*1910.134*	B153
SILICA EXPOSURE CONTROL PLAN	*1926 1153*	B160
STAIRWAYS & LADDERS	*1926 Subpart X*	B165
STOP WORK AUTHORITY		B169
TRAFFIC ZONE SAFETY	*2009 MUTCD*	B171
TRENCH & EXCAVATION SAFETY	*1926 Subpart P*	B173

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VACUUM EXCAVATION (AIR) B178

SECTION B: REFERENCE MANUAL *(continued)*

VACUUM EXCAVATION (HYDRO) B180

WELDING & CUTTING ..... *1926 Subpart J* B182

WILDFIRE PREVENTION PLAN B187

WORKING NEAR WATER B194

SECTION C: APPENDIX

MILLER COVID-19 UPDATED MASKING POLICY

EMPLOYEE COVID MESSAGING

BOOT AND GLOVE REIMBURSEMENT FORM

PRESCRIPTION SAFETY GLASSES REIMBURSEMENT FORM

SECTION D: FORMS

APPENDIX D TO SEC. 1910.134 (MANDATORY) INFORMATION FOR EMPLOYEES USING RESPIRATORS WHEN NOT REQUIRED UNDER THE STANDARD D1

BLOODBORNE PATHOGENS VACCINATION FORM D2

CONFINED SPACE ENTRY PERMIT D3

CRANE & RIGGING ANNUAL INSPECTION REPORT D7

CRANE & RIGGING DAILY INSPECTION REPORT D10

EMERGENCY RESPONSE CHECKLIST D11

EXCAVATION INSPECTION LOG D12

GOLD SHOVEL STANDARD REQUIRED FOR ALL SUBS FOR EXCAVATION D13

HOT WORK PERMIT D15

INCIDENT INVESTIGATION REPORT D16

JOB BRIEFING & HAZARD ASSESSMENT FORM D21

LIFT TRUCK DAILY CHECK SHEET D23

PPE HAZARD ASSESSMENT FORM D24

RESPIRATOR FIT TEST FORM D25

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RESPIRATOR MEDICAL QUESTIONNAIRE D26

SECTION D: FORMS *(continued)*

RESPIRATOR INFORMATION FOR THE PHYSICIAN D31

RIGGING MONTHLY INSPECTION REPORT D32

SUBCONTRACTOR PREQUALIFICATION SURVEY D33

SUBCONTRACTOR REGISTRATION D35

TRAINING ATTENDANCE SHEET D37

WELDING RIG INSPECTION SHEET .....

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MILLER PIPELINE

AN ARTERA COMPANY

Health & Safety Program

President & COO's Statement

Dear Miller Pipeline Employee:

Our reputation and success at Miller Pipeline is built on the foundation of our four core values: Safety - First and Foremost; Quality - In Everything We Do; Commitment - To The Team; and Reputation - Built on Integrity. By living our values every day at home and work, every team member plays an essential role in maintaining a culture based on integrity, trust, transparency, professionalism, and pride in what we do.

As the leader of our company, it is my responsibility to promote and ensure every team member's safety and well-being within our workforce. It is your responsibility to work as a team to implement Miller Pipeline's Health, Safety, and Environmental Program and create a culture that safety is first and foremost in every part of the job. We expect full participation, cooperation, and support for all employees, people, environment, and property.

As part of our ONE Safety Mission, we focus on "ONE Day, ONE Goal, NO Incidents" to protect our employees and have every team member in our organization work each day without getting injured. We will reach our mission through proper training, dedication, and commitment to each other and our safety culture.

Thank you for your commitment to the team.

[redacted]

Dale A. Anderson
President & COO

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

4/1/2026

DATE (MM/DD/YYYY) 3/17/2025

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 Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 1185 Avenue of the Americas, Ste. 2010 New York NY 10036 (646) 572-7300	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED 1521820 Miller Pipeline, LLC 8850 Crawfordsville Road Indianapolis IN 46234	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : American Zurich Insurance Company — 40142 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 20778302 **REVISION NUMBER:** XXXXXXX

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	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX $
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			NOT APPLICABLE			EACH OCCURRENCE AGGREGATE	$ XXXXXXX $ XXXXXXX $ XXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] N/A If yes, describe under DESCRIPTION OF OPERATIONS below		N	WC 1497591-02	4/1/2025	4/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

20778302
Evidence of Insurance

CANCELLATION See Attachment

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 RE [redacted]

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Village of Tinley Park ILLINOIS

BID TAB

DATE: 3/24/2025

TIME: 10:00 AM

Project: 2025 Concrete Flatwork and Curb Program				ENGINEER'S ESTIMATE		MILLER PIPELINE, LLC MT. PROSPECT, IL		DAVIS CONCRETE CONST. MONEE, IL		MCGILL CONSTRUCTION, LLC FRANKFORT, IL		STRADA CONSTRUCTION CO ADDISON, IL		JJ NEWELL CONCRETE CONTRACTORS CRETE, IL	
Item No.	*Item Description*	*Unit*	*Quantity*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*
1	Sidewalk Removal - Special	Sq Ft	6,000	$ 3.50	$ 21,000.00	$ 2.25	$ 13,500.00	$ 0.25	$ 1,500.00	$ 2.00	$ 12,000.00	$ 5.00	$ 30,000.00	$ 2.50	$ 15,000.00
2	Driveway Pavement Removal	Sq Yd	350	$ 22.00	$ 7,700.00	$ 11.12	$ 3,892.00	$ 23.00	$ 8,050.00	$ 15.00	$ 5,250.00	$ 15.00	$ 5,250.00	$ 27.00	$ 9,450.00
3	Portland Cement Concrete Sidewalk, 5" - Special	Sq Ft	6,000	$ 10.00	$ 60,000.00	$ 8.95	$ 53,700.00	$ 20.50	$ 123,000.00	$ 7.95	$ 47,700.00	$ 7.50	$ 45,000.00	$ 12.00	$ 72,000.00
4	Portland Cement Concrete Sidewalk, 7" - Special	Sq Ft	500	$ 10.50	$ 5,250.00	$ 9.50	$ 4,750.00	$ 22.50	$ 11,250.00	$ 9.10	$ 4,550.00	$ 8.00	$ 4,000.00	$ 15.50	$ 7,750.00
5	Aggregate Base Course, Type B, 4"	Sq Yd	500	$ 5.00	$ 2,500.00	$ 3.58	$ 1,790.00	$ 1.00	$ 500.00	$ 6.75	$ 3,375.00	$ 4.50	$ 2,250.00	$ 3.60	$ 1,800.00
6	Detectable Warning Plate - Special	Each	10	$ 30.00	$ 300.00	$ 250.00	$ 2,500.00	$ 150.00	$ 1,500.00	$ 300.00	$ 3,000.00	$ 200.00	$ 2,000.00	$ 275.00	$ 2,750.00
7	Earth Excavation - Special	Cu Yd	500	$ 50.00	$ 25,000.00	$ 2.65	$ 1,325.00	$ 1.00	$ 500.00	$ 65.00	$ 32,500.00	$ 50.00	$ 25,000.00	$ 55.00	$ 27,500.00
8	Combination Curb and Gutter Removal and Replacement - Special	Lin Ft	700	$ 45.00	$ 31,500.00	$ 53.83	$ 37,681.00	$ 42.00	$ 29,400.00	$ 57.80	$ 40,460.00	$ 42.00	$ 29,400.00	$ 55.00	$ 38,500.00
9	Portland Cement Concrete Driveway Pavement, 7" - Special	Sq Yd	300	$ 75.00	$ 22,500.00	$ 104.25	$ 31,275.00	$ 88.00	$ 26,400.00	$ 80.00	$ 24,000.00	$ 115.00	$ 34,500.00	$ 108.00	$ 32,400.00
10	Portland Cement Concrete Driveway Pavement, 10" - Special	Sq Yd	300	$ 90.00	$ 27,000.00	$ 130.22	$ 39,066.00	$ 98.00	$ 29,400.00	$ 95.00	$ 28,500.00	$ 135.00	$ 40,500.00	$ 135.00	$ 40,500.00
11	PCC Patching	Sq Yd	100	$ 225.00	$ 22,500.00	$ 11.16	$ 1,116.00	$ 25.00	$ 2,500.00	$ 125.00	$ 12,500.00	$ 125.00	$ 12,500.00	$ 250.00	$ 25,000.00
12	Hot-Mix Asphalt Driveway Pavement, 3" - Special	Sq Yd	150	$ 90.00	$ 13,500.00	$ 37.79	$ 5,668.50	$ 30.00	$ 4,500.00	$ 70.00	$ 10,500.00	$ 65.00	$ 9,750.00	$ 90.00	$ 13,500.00
13	Manholes to be Adjusted	Each	10	$ 400.00	$ 4,000.00	$ 60.00	$ 600.00	$ 50.00	$ 500.00	$ 500.00	$ 5,000.00	$ 100.00	$ 1,000.00	$ 450.00	$ 4,500.00
14	Valve Boxes to be Adjusted	Each	10	$ 175.00	$ 1,750.00	$ 60.00	$ 600.00	$ 50.00	$ 500.00	$ 450.00	$ 4,500.00	$ 100.00	$ 1,000.00	$ 200.00	$ 2,000.00
15	Topsoil Furnish and Place, 4" - Special	Sq Yd	500	$ 8.00	$ 4,000.00	$ 13.53	$ 6,765.00	$ 1.00	$ 500.00	$ 12.00	$ 6,000.00	$ 15.00	$ 7,500.00	$ 10.00	$ 5,000.00
16	Sodding, Special	Sq Yd	500	$ 20.00	$ 10,000.00	$ 18.71	$ 9,355.00	$ 1.00	$ 500.00	$ 18.50	$ 9,250.00	$ 15.00	$ 7,500.00	$ 12.00	$ 6,000.00
17	Perimeter Erosion Barrier	Lin Ft	200	$ 5.00	$ 1,000.00	$ 1.25	$ 250.00	$ 1.00	$ 200.00	$ 3.00	$ 600.00	$ 5.00	$ 1,000.00	$ 5.00	$ 1,000.00
18	Hot-Mix Asphalt Surface Patch - 6"	Sq Yd	300	$ 108.00	$ 32,400.00	$ 113.39	$ 34,017.00	$ 75.00	$ 22,500.00	$ 55.00	$ 16,500.00	$ 69.00	$ 20,700.00	$ 110.00	$ 33,000.00
				BID TOTAL:	$ 291,900.00		$ 247,850.50		$ 263,200.00		$ 266,185.00		$ 278,850.00		$ 337,650.00
	1ST YEAR RENEWAL % INCREASE (MAY 1, 2026 TO APRIL 30, 2027)					3.5%		7%		6%		8%		6%	
	2ND YEAR RENEWAL % INCREASE (MAY 1, 2027 TO APRIL 30, 2028)					4%		7%		6%		8%		10%	

Interoffice Memo

Date: April 4, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Assistant Village Manager
John Urbanski – Public Works Director

From: Kyle Vester, PE – Village Engineer

Subject: 175th Street Construction Engineering Services – Robinson Engineering, Ltd.

Prepared for Committee of the Whole and Village Board Meeting for consideration and possible action.

Description: Robinson Engineering, Ltd. (REL) has provided the Village Construction Engineering services for the 175th Street Reconstruction Project under an existing Professional Services Agreement (PSA) that expires effective April 30, 2025.

REL has provided excellent construction engineering services on this project, continually exceeding expectations. This new agreement is effective through April 30, 2026. See the attached for additional information.

Staff Direction Request:

1. Approve the 175th Street Construction Engineering Services Agreement between the Village and Robinson Engineering, Ltd.
2. Direct Staff as necessary.

Attachments:

REL Professional Service Agreement for 175th Street Construction Engineering Services

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-48

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR 175TH STREET CONSTRUCTION ENGINEERING 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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NO. 2025-R-048

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR 175TH STREET CONSTRUCTION ENGINEERING 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 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 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

PROFESSIONAL SERVICES AGREEMENT FOR 175th STREET CONSTRUCTION ENGINEERING - ROBINSON 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-48, "**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR 175TH STREET CONSTRUCTION ENGINEERING SERVICES**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 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 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 will 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

By: _____
Village President

DATE: _____

ROBINSON ENGINEERING LTD.

By: [redacted]

Its: Director of Operations

DATE: 4/4/25

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.

Van Calombaris, PE [redacted]

Name of Consultant (please print) Submitted by (signature)

Director of Operations

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.

Van Calombaris, PE [redacted]

Name of Consultant (please print) Submitted by (signature)

Director of Operations

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 [redacted]

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 [redacted]

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 175th Street Construction Engineering Services – Supplemental Agreement, dated 4/4/25.

Robinson ENGINEERING

4/4/25

Project 16-R0402.04

To: Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Attn: Mr. Colby Zemaitis, PE, CFM
Assistant Director of Public Works

RE: **Proposal for Professional Engineering Services**
175th Street Construction Engineering Services – Supplemental Agreement

Dear Mr. Zemaitis:

Robinson Engineering, Ltd. (REL) is pleased to present a proposal to perform professional engineering services associated with the improvements to 175th St., Ridgeland Ave., and Oak Forest Ave. located within the Village of Tinley Park (Village). We take great pride in partnering with our clients to achieve their goals, and sincerely appreciate the opportunity to offer our expertise and dedication on this project.

Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

1. PROJECT OVERVIEW

The Village has entered into an Intergovernmental Agreement with Cook County to take jurisdiction of 175th St. from Oak Park Ave. to Ridgeland Ave. and of Ridgeland Ave. from 175th St. to Oak Forest Ave. upon completion of roadway and utility improvements in this area. While the County is paying for all of the roadway reconstruction costs, the Village is responsible for paying for certain necessary infrastructure improvements that are not necessarily tied-to the actual reconstruction of the roadways.

These improvements include new street lighting, new water main, rehabilitated sanitary sewer and force main, and improvements to Freedom Pond. The approximate construction cost for these Village improvements is $5,500,000. Although the County will provide Construction Engineering services as part of the overall project, the Village would like to ensure that these improvements have the proper oversight and thus, would like to have REL provide periodic construction observation of said improvements.

The Village has also requested that REL provide periodic inspection on the roadway reconstruction improvements as well, since ultimately the Village will be responsible for said improvements after Village acceptance.

2. SCOPE OF SERVICES

A. Construction Engineering

For the project REL will perform construction engineering services consisting of the following:

- Attendance at monthly project status meetings with County.
- Coordination with the Village.
- Submittal review as necessary and only as directed by the Village.
- Responses to Contractor inquiries as necessary and only as directed by the Village.
- Make visits to the Site at intervals appropriate to the various stages of the Work, as Engineer deems necessary, to observe as an experienced and qualified design professional, the progress of Contractor's executed Work. Such visits and observations by Engineer, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work. Engineer will make a report of Engineer's visit, summarizing Engineer's general observations and any significant findings.

3. PAYMENT TERMS

REL proposes to perform the services as described above in B. of the Scope of Services on an hourly basis with a not to exceed figure of $165,000 for the Village's upcoming fiscal year (through April 30, 2026). A subsequent agreement will be necessary for the continuous of Construction Engineering services for the duration of the project for the Village's following fiscal year.

4. STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

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 if any additional information is needed.

Very truly yours,
ROBINSON ENGINEERING, LTD.

[redacted]

Van Calombaris, PE
Director of Operations

ACCEPTED AND APPROVED:
VILLAGE OF TINLEY PARK, ILLINOIS

By:_____
Signature

By:_____
Printed Name

Title:_____

Date:_____

ROBINSON ENGINEERING, LTD ("REL")
STANDARD TERMS AND CONDITIONS

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, though, 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.

DIGITIAL 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.

Client's Initial: _____ Date: _____

EXHIBIT B

Fee Schedule

Attached to Proposal Engineering Services Agreement

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.

Robinson ENGINEERING

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/26/2024

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 **FAX (A/C, No):** 1-888-467-2378 **E-MAIL ADDRESS:** certificates@wtwco.com
INSURED Robinson Engineering Ltd 10045 W. Lincoln Highway Frankfort, IL 60423	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** INSURER A : National Fire Insurance Company of Hartfor — 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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	7063767699	01/01/2025	01/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] 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) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			7063767718	01/01/2025	01/01/2026	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	7063767721	01/01/2025	01/01/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Aviation Liability			9043822	01/08/2025	01/08/2026	General Aggregate Each Occurrence	$1,000,000 $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

[redacted]

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Willis Towers Watson Midwest, Inc.		Robinson Engineering Ltd 10045 W. Lincoln Highway Frankfort, IL 60423
POLICY NUMBER See Page 1		
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: 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

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Interoffice Memo

Date: March 18, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: 2025 Water Main Replacement Bid Packages 1 & 2
Construction Engineering Services

Presented for Committee of the Whole and Village Board consideration and action.

Description:
The Village is seeking construction engineering services for water main replacements in both bid packages approved on the March 18, 2025 board agenda. Water main is being replaced on Sayre Ave, New England Ave, Ozark Ave., 70th Court, and multiple streets within Barrett's subdivision. Scope of services include, but not limited to, pre-construction services, full-time construction observation, and project close-out.

Background:
Public Works has determined, using the water system model, water main break history, and institutional knowledge, the water main on all these streets have surpassed the industry standard for life expectancy. There will be over two miles of water main replaced within the project limits.

Engineering Firm:	Location:	Proposal:
Christopher B. Burke Engineering, LTD	Rosemont, IL	$610,790

Budget/ Finance:
Funding in the amount of $610,790 is available for use in the FY2025 budget.

Staff Direction Request:
Approve a professional services agreement with Christopher B. Burke Engineering, LTD. in the amount of $610,790.

Attachments:
1. Proposal for 2025 Water Main Replacement Construction Engineering Services.

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-043

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING FOR 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING 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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NO. 2025-R-043

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING FOR 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING 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 Christopher B. Burke Engineering, 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 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

AN AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING FOR 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING 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-043, "**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING FOR 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING SERVICES**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK

CHRISTOPHER B. BURKE ENGINEERING, LTD.
16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

March 7, 2025

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, IL 60477

Attention: Joe Fitzpatrick – Water & Sewer Superintendent

Subject: Professional Engineering Services Proposal
Construction Engineering
2025 Water Main Replacements
Bid Packages 1 & 2
Tinley Park, Illinois

Dear Mr. Fitzpatrick:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to present this proposal for professional construction engineering services related to Bid Packages 1 and 2 of the 2025 Water Main Replacements project in the Village of Tinley Park (Village). Included in this proposal is our Understanding of the Assignment, Schedule, Scope of Work and Estimate of Fee.

UNDERSTANDING OF THE ASSIGNMENT

We understand the scope of this proposal will include construction engineering services related to the construction of new 8-inch water mains at the locations listed below:

Bid Package #1

- 70th Avenue – 172nd Street to 171st Street
- 69th Avenue at 171st Street
- Sayre Avenue – 170th Street to 167th Street
- New England – 171st Street to 167th Street

Bid Package #2

- Ozark Avenue – 173rd Street to 171st Street
- 177th Place – Harlem Avenue to 71st Avenue
- 71st Avenue – 177th Place to Hickory Street
- 71st Court – 177th Place to 176th Street
- 176th Street – 71st Court to 71st Avenue

Bid Package 1 total project length is estimated to be approximately 5,800 feet. Bid Package 2 total project length is estimated to be 4,500 feet. We understand that this project will be entirely locally funded.

The new water main will replace the existing water mains on the streets listed above that have reached the end of their useful life. The project will also include new valve vaults, fire hydrants, lead water service replacement connections and restoration. Construction will utilize design plans and specifications developed by CBBEL under a separate contract.

The scope of this proposal includes pre-construction services, construction observation, project meetings and project closeout. We have separated the tasks by each Bid Package for more accurate accounting of hours as it is assumed that two separate contractors will be awarded contracts for the individual bid packages.

SCHEDULE

Based on our understanding that design and permitting will be completed in March 2025, it is anticipated construction will take place in April 2025.

SCOPE OF WORK

Task A1, A2 – Pre-Construction Services: CBBEL staff will attend a pre-construction conference with the Contractor, Village, and other parties for each bid package. CBBEL will prepare and circulate the meeting minutes. At the pre-construction conference, CBBEL will obtain from the Contractor a list of proposed suppliers and Subcontractors and will make recommendations to the Village regarding the suitability of the Subcontractors for the proposed work. CBBEL will review the construction schedule submitted by the Contractor for compliance with the contract. A job box will be set up to retain any necessary documents that will be required during construction. CBBEL will also assist the Village and Contractor to coordinate with utilities that need to be relocated to facilitate construction of the project.

Task B1, B2 – Submittal Review and Technical Design Support: CBBEL will perform the following tasks for each bid package:

- Check and review, or reject and request resubmittal of, any submittals made by the Contractor for compliance with the contract documents.
- Shop Drawings and Contractor Submittals:
    - Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
    - Review Contractor's submittals for compliance with contract documents. Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request direction from the Village regarding the deviation or substitution.
- CBBEL Design Staff will respond to Contractor RFI's (Request for Information) in a timely manner and provide design alternatives or recommendations as necessary.

Task C1, C2 – Construction Observation: CBBEL will provide one Resident Engineer (Tim Carter) for the project duration and a full-time Construction Inspector. Additional staff will supplement projects as contractors' schedules and crews are determined.

Task C1 (Bid Package 1) – Provide Resident Engineer and full-time Construction Inspector for the project duration. The task assumes 45 hours per week for 24 weeks. With all work completed in fall 2025.

Task C2 (Bid Package 2) – Provide Resident Engineer and full-time Construction Inspector for the project duration. The task assumes 45 hours per week for 20 weeks. With all work completed in fall 2025.

- Observe the progress and quality of the executed work and determine if the work is proceeding in accordance with the Contract Documents. The Engineer will keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, advise the Village of all observed deficiencies of the work, and will disapprove or reject all work failing to conform to the Contract Documents.
- Serve as the Village's liaison with the Contractor working principally through the Contractor's field superintendent.
- Check the Contractor's layout and verify the profile and alignment of the water main improvements.
- Be present whenever the Contractor is performing work on the project.
- Assist contractors in dealing with any outside agencies.
- Coordinate with the Water Department and the Contractor all testing of the water main.
- Coordinate the Quality Control (QC) and Quality Assurance (QA) requirements between the Contractor and Village's testing company.
- Review the Contractor's schedule on a weekly basis. Compare actual progress to Contractor's approved schedule. If the project falls behind schedule, work with the Contractor to determine the appropriate course of action to get back on schedule. Provide weekly updates to the Village regarding progress and upcoming work.
- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original contract documents including all addenda, change order and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses and phone numbers of all contractors, subcontractors and major material suppliers in the diary.
- Keep an inspector's daily report book as outlined in the IDOT Project Procedures Guide, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions and observations as well as general and specific observations and job progress.

- Prepare payment requisitions and change orders for the Village's approval, review applications for payment with the Contractor for compliance with established procedures for their submission and forward them with recommendations to the Village.
- Except upon written instructions of the Village, the Resident Engineer or Inspector shall not authorize any deviation from the Contract Documents.

Task D1, D2 – LSLR Construction Observation and Documentation

LSLR CONSTRUCTION OBSERVATION

- Observe the progress and quality of the executed work. Determine if the work is proceeding in accordance with the Contract Documents, any Local, State and Federal Law. CBBEL shall keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, and advise the Village of all observed deficiencies of the work and disapprove or reject all work failing to conform to the Contract Documents or applicable laws.
- Coordinate with the appropriate local code officials for inspection of the Lead Service Line Replacement work on private property.
- Provide extensive on-site observations of the work in progress and field checks of materials and equipment through a Construction Engineer, who shall:
- Serve as the Village's liaison with the Contractor working principally through the Contractor's field superintendent as well as with the affected property owner/tenant.
- Be present whenever the Contractor is performing work on private property, associated with the project.
- Coordinate proper flushing of the new service by the Contractor.
- Except upon written instruction of the Village, the RE or Inspector shall not authorize any deviation from the Contract Documents.
- All CBBEL personnel and their sub-consultants will comply with the Village's current safety guidelines.
- CBBEL staff will issue any required water filter as part of the observation. Compliant filters will be provided by the Contractor for CBBEL to issue to the property owner/tenant.

LSLR CONSTRUCTION DOCUMENTATION

- Keep an inspector's daily report book and project diary in the Village's format of all Lead Service Line Replacement locations as well as inspections.
- CBBEL will draft a Lead Service Line Right of Entry/Replacement Agreement template for the Village to review and approve prior to any work being performed on private property.
- Coordinate with the resident on scheduling work, executing right of entry/replacement agreement, pre-construction and post construction photography and video. All coordination will be completed before any work on private property is to take place.

- Provide resident letter notification about the project, lead information, flushing details, and any other applicable requirements of the State Lead Service Line Replacement Statute.
- CBBEL personnel will not be involved in any payment transactions or collection of payment if required by the Village.

Task E1, E2 – Project Meetings: The Resident Engineer will attend all construction conferences. CBBEL will arrange a schedule of progress meetings and other job conferences as required. CBBEL will prepare, circulate, and maintain copies of meeting minutes.

Task F1, F2 – Project Closeout: CBBEL Construction Staff will coordinate and conduct the final inspection with the Village and prepare a final punchlist. CBBEL will verify that all the items on the final punchlist have been corrected and make recommendations to the Village concerning acceptance. CBBEL will review the Contractor's "as-built" record drawings for accuracy, content, and acceptance.

Task G1, G2 – Direct Costs: Vehicle Usage at $65/Day

Quality Control (QC) materials testing will be the responsibility of the Contractor. Quality Assurance (QA) materials testing, if required, is to be provided by a subconsultant with whom the Village contracts with separately.

Please note that for any of the observation tasks CBBEL may be performing, the Contractor(s) shall be informed that neither the presence of CBBEL field staff nor the observation and testing (if any) by our firm or subconsultant of our firm shall excuse the Contractor in any way for defects discovered in the work. It should be understood that CBBEL will not be responsible for any job and site safety on this project; job and site safety shall be the sole responsibility of the Contractor(s). CBBEL does not have the right to stop work and will not advise nor supervise the Contractor(s) means and methods of their work.

ESTIMATE OF FEE

We have determined the following fees for each of the tasks described in this proposal.

Task	Fee
Task A1 – Pre-Construction Services	$ 17,380
Task B1 – Submittal Review & Technical Design Support	$ 7,460
Task C1 – Construction Observation	$ 245,700
Task D1 – LSLR Construction Observation & Documentation	$ 24,600
Task E1 – Project Meetings	$ 7,020
Task F1 – Project Closeout	$ 27,730
Task G1 – Direct Costs	$ 13,650
Task A2 – Pre-Construction Services	$ 11,405
Task B2 – Submittal Review & Technical Design Support	$ 7,460
Task C2 – Construction Observation	$ 204,750
Task D2 – LSLR Construction Observation & Documentation	$ 4,100
Task E2 – Project Meetings	$ 6,200
Task F2 – Project Closeout	$ 22,155
Task G2 – Direct Costs	$ 11,180
TOTAL NOT-TO-EXCEED FEE:	**$ 610,790**

We will bill you at the hourly rates specified in the attached Schedule of Charges and establish our contract in accordance with the Agreement for Professional Services between the Village of Tinley Park and CBBEL that is already on file. We will not exceed the fee without written permission of the client.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,

[redacted]

Michael E. Kerr, PE
President

Encl. Tinley Park Schedule of Charges

THIS PROPOSAL AND SCHEDULE OF CHARGES ACCEPTED FOR VILLAGE OF TINLEY PARK:

BY: _____

TITLE: _____

DATE: _____

Village of Tinley Park
Effective 5/1/2024 through 4/30/2025

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY 2022

Personnel	Charges* ($/Hr)
Principal	275
Engineer VI	260
Engineer V	210
Engineer IV	175
Engineer III	155
Engineer I/II	125
Survey V	230
Survey IV	210
Survey III	185
Survey II	150
Survey I	115
Engineering Technician V	205
Engineering Technician IV	165
Engineering Technician III	120
Engineering Technician I/II	75
CAD Manager	195
CAD II	140
GIS Specialist III	160
GIS Specialist I/II	100
Landscape Architect	180
Landscape Designer I/II	105
Environmental Resource Specialist V	220
Environmental Resource Specialist IV	170
Environmental Resource Specialist III	130
Environmental Resource Specialist I/II	95
Environmental Resource Technician	125
Administrative	110
Engineering Intern	65
Information Technician III	140
Information Technician I/II	120

Direct Costs	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

*Charges include overhead and profit

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 15th day of April, 2025 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Christopher B. Burke 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 (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 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.

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:

Christopher B. Burke Engineering, Ltd.

166221 W. 159th Street, Suite 201

Lockport, IL 60441

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.

IN WITNESS WHEREOF, the Village of Tinley Park and (Insert Consultant). have executed this agreement.

VILLAGE OF TINLEY PARK	**("Consultant")**
By: _____	By: [redacted]
Village Manager	ITS President
DATE: _____	DATE: 3/19/2025

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.

Christopher B. Burke Engineering, Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Engineering, Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Engineering, Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

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.

Christopher B. Burke Engineering, Ltd. [redacted]

Name of Consultant (please print) Submitted by (signature)

President

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, 2025 Water Main Replacement Construction Engineering Services dated March 7, 2025.

EXHIBIT B

Fee Schedule

Schedule included in the Proposal for Professional Engineering Services, 2025 Water Main Replacement Construction Engineering Services dated March 7, 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

DATE (MM/DD/YYYY): 03/19/2025

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		CONTACT NAME:	Gail Pope	
Donne Insurance Group, Inc		PHONE (A/C, No, Ext):	(708) 429-3100	FAX (A/C, No): (708) 429-3105
7777 W. 159th Street		E-MAIL ADDRESS:	Gail.Pope@DonneInsurance.com	
Suite B		INSURER(S) AFFORDING COVERAGE		NAIC #
Tinley Park	IL 60477	INSURER A :	The Phoenix Ins Co	25623
INSURED		INSURER B :	Travelers Prop Cas Ins Co Amer	25674
Christopher B. Burke Engineering Ltd.		INSURER C :	Travelers Casualty & Surety	19038
9575 W Higgins Road		INSURER D :		
Suite 600		INSURER E :		
Rosemont	IL 60018	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 2024-2025 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Blanket Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [X] LOC [ ] OTHER:	Y	Y	6803H482979	10/15/2024	10/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	BA0R320572	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	Y	Y	CUP2C769665	10/15/2024	10/15/2025	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	UB-7J091851-24-47-G	10/15/2024	10/15/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project:Professional Engineering Services Proposal Construction Engineering 2025 Water Main Replacements Bid Packages 1 & 2 Tinley Park, Illinois - Additional Insured: Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys - General liability policy includes blanket additional insured status, primary and non-contributory coverage and waiver of subrogation, in any written contract or agreement requiring insurance. Workers compensation policy includes waiver of subrogation. Automobile liability policy includes blanket additional insured status and waiver of subrogation, in any written contract or agreement requiring insurance. 30 day notice of cancellation. Umbrella follows form.

CERTIFICATE HOLDER

Village of Tinley Park
16250 South 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 REPRE [redacted]

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/19/2025

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.

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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 **FAX (A/C, No):** 1-888-467-2378 **E-MAIL ADDRESS:** certificates@wtwco.com
	INSURER(S) AFFORDING COVERAGE / **NAIC #** **INSURER A :** Lexington Insurance Company 19437
INSURED Christopher B. Burke Engineering, Ltd. 9575 W. Higgins Road Suite 600 Rosemont, IL 60018	**INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** W38178125 **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	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	**PROFESSIONAL LIABILITY**			031565474	06/01/2024	06/01/2025	**EACH CLAIM** **AGGREGATE**	$2,000,000 $4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Professional Engineering Services Proposal Construction Engineering
2025 Water Main Replacements Bid Packages 1 & 2 Tinley Park, Illinois

CERTIFICATE HOLDER

Village of Tinley Park, Illinois "(Village")
16250 South 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

[redacted]

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Interoffice Memo

Date: April 7, 2025

To: John Urbanski, Public Works Director

From: Darlene Milanowicz, Engineering Project Manager

Subject: North Street Improvements - Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: The maintenance work scheduled for North Street at Oak Park Avenue was initially set to be completed last year. However, due to the Harmony Square Project, it was decided to postpone this maintenance until the project was finished. After a thorough evaluation of the paver structure, it was determined that a complete re-setting of the pavers was essential. Consequently, staff requested bids for two different options. The base bid encompassed the removal of the current pavers, cleaning of pavers, base preparation, and subsequent reinstallation. The alternate bid included the removal and cleaning of the existing pavers for reuse elsewhere, base preparation, and the installation of new pavers that would match those used in the adjacent project.

Background:
This bid was advertised on March 31, 2025, in accordance with state bidding laws; two (2) sealed bids were received by the deadline on April 7, 2025, at 10:00 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Assistant Director of Public Works, and Engineering Project Manager were present at the bid opening.

Contractor	Location	Base Bid Total	Alternate Bid
LPS Pavement Company	Oswego, IL	$172,125.00	$195,750.00
McGill Construction Co.	Frankfort, IL	$217,350.00	$248,400.00
Engineer's Estimate		**$219,375.00**	**$256,500.00**

The lowest, responsible bidder is LPS Pavement Company in the amount of $195,750.00 after the bids were reviewed and verified.

Description:
Staff is recommending that we approve a contract with LPS Pavement Company for the North Street Improvements with the alternate bid for full replacement in the amount of $195,750.00 plus the 15% contingency amount of $29,362.50 for a total of $$225,112.50. LPS has completed work in the Village in prior years.

Budget / Finance: Funding is budgeted for in the FY25 Budget.

Budget Available:	$410,000.00	
Lowest Responsible Bidder:	$195,750.00	
Contingency Amount (15%):	$29,362.50	
Difference:	$184,887.50	Under Budget

Staff Direction Request:

1. Approve low alternate bid and award the project to LPS Pavement Company in the amount of $195,750.00 plus $29,362.50 contingency amount. Total contract amount not to exceed $225,112.50.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated April 7, 2025.

Tinley Park ILLINOIS
Life Amplified

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-049

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS

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

RESOLUTION NO. 2025-R-049

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS

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 LPS Pavement Company, 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 15th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April, 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS

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-049, "**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April, 2025.

_____
VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT

NORTH STREET IMPROVEMENTS

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and LPS Pavement Company (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 One Hundred Seventy-Two Thousand, One Hundred and Twenty-Five Dollars Cents ($172,175.00). 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.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance:

Contractor and all Subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all Subcontractors who will perform Work on the project. All Subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all Subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Brian Simmons (Name), as President (Title) and on behalf of LPS Pavement Company (Contractor) having been duly sworn under oath certifies that:

Business Organization:

The form of business organization of the Contractor is (check one):

____ Sole Proprietor or Partnership ____ LLC

_✓_ Corporation ____ Independent Contractor (Individual)

If Contractor/Subcontractor is a corporation, indicate the state and the date of incorporation:

May 1977

Authorized to do business in the State of Illinois: Yes [✓] No [ ]

Describe supporting documentation attached: LiUNA Good Standing Letter

Federal Employer I.D. #: 36-2916739

Social Security # (if an individual or sole proprietor): _____

Registered with Illinois Department of Revenue: Yes [✓] No [ ]

Describe supporting documentation attached (if "No," explain): MyTax Illinois Inquiry

Registered with Illinois Department of Employment Security: Yes [✓] No [ ]

Describe supporting documentation attached (if "No," explain): IDES Letter on Company Letterhead

Tax Liens or Tax Delinquencies:

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor of any officers of the contractor in the last five (5) years: Yes [ ] No [✓]

"No" means "not applicable". If "yes", describe lien/delinquencies and resolution:

Equal Opportunity Employer Compliance:

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions): Yes [✓] No [ ]

Employee Classification:

Contractor's employees who will perform Work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B): N/A [ ] Yes [✓] No [ ]

Professional or Trade Licenses:

Contractor will possess all applicable professional and trade licenses required for performing the Contract Work: Yes [ ] No [ ]

N/A

License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Documentation Attached (Contractor must initial next to each item):

[redacted]

Form A: Name and address of Subcontractors from whom Contractor has accepted a bid or intends to hire to perform Work on any part of the project.

NOTE: All Subcontractors shall complete and submit an Affidavit of Compliance no later than the date the Subcontractor commences Work on the project.

Form B: List of individuals who will perform Work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

Form C: Additional Information (if required)

Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)

Illinois Department of Revenue registration

Illinois Department of Employment Security registration

Standards of Apprenticeship/Apprentice Agreements

Substance Abuse Prevention program (or applicable provision from CBA in effect)

Written Safety Policy Statement signed by company representative

OSHA cards evidencing 10-hour or greater safety program completed, if requested

Workers' Compensation Coverage

Professional or Trade Licenses N/A

Eligibility to Contract:

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor 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.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

President
Title

Certificate of Compliance with Illinois Human Rights Act:

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

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.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

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.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

President
Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act:

The undersigned hereby certifies that:

A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.

B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635).

(Cross out either A or B depending upon which certification is correct)

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

President
Title

Certificate of Compliance with Prevailing Wage Requirements:

The undersigned hereby certifies that:
This contract calls for the construction of a "public Work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the Work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the Contractor/Subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and Subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

President
Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance:

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2022-O-032.

LPS Pavement Company
Name of Contractor (please print)

[redacted]
Submitted by (signature)

President
Title

[Signature Page to Follow]

CONTRACTOR

BY: [redacted] 4/7/2025

Name Date

Brian Simmons

Printed Name

President

Title

VILLAGE OF TINLEY PARK

BY: _____ _____

Michael W. Glotz, Village President Date

(required if Contract is $25,000 or more)

ATTEST

BY: _____ _____

Village Clerk Date

(required if Contract is $20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____ _____

Village Manager Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work furnishing all labor, materials, equipment, and other incidentals necessary for the completion of resetting the existing UNILOCK pavers on North Street except for the 3 (three) crosswalks (Piano Keys) and other incidental and miscellaneous items of work in accordance with the Standard Specifications and these Special Provisions.

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(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
N/A		

LPS will provide below information upon award

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
All LPS Employees are covered under our workers' compensation insurance policy.				

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
Village of Mt. Prospect Paver Maintenance 2024 Season	Scott Moe (847) 870-5640	$265,000 / $261,814	None
Village of Algonquin Paver Maintenance 2024 Season	Vince Kilcullen (847) 456-5307	$185,000 / $185,000	None
Village of Forest Park Filmore Street Brick Repairs	James Amelio (847) 823-0500	$36,450 / $43,028	None

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
N/A			

(NOTE: These affidavits must be completed by an authorized representative of the bidder)

AFFIDAVIT - Business Status of Bidder

BIDDER/APPLICANT:

LPS Pavement Company

Name

Oswego, Illinois

Principal place of business

67 Stonehill Rd

Address

Oswego, IL 60543

City, State, Zip Code

The Bidder is a:

- ✓ Corporate
- ____ Partnership
- ____ Limited Liability Company
- ____ Sole Proprietorship
- ____ Other (please explain :_____)

Corporation

The state of incorporation is: Illinois

The registered agent of the corporation in Illinois is:

Name N/A

Address

City, State, Zip

The Officers of the corporation are:

Brian Simmons — *President*

Derek Schneider — *Secretary*

Brent Cole — *Vice President*

Alice Schneider — *Treasurer*

The Corporation is authorized to do business in the State of Illinois.

Limited Liability Company

The state of registration is: _____

The registered agent of the Limited Liability Company in Illinois is:

Name _____

Address _____

City, State, Zip _____

The registered office of the Limited Liability Company in Illinois is:

Address _____

City, State, Zip _____

The managers and members of the Limited Liability Company are:

_____	_____
Name	Name
_____	_____
Address	Address
_____	_____
City, State	City, State

The LLC is authorized to do business in the State of Illinois

Sole Proprietorship

The address of the sole proprietor is:

_____
Address

_____
City, State

The sole proprietor transacts business in Illinois under the following assumed names:

_____ _____

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

****
*NOTE: THIS AFFIDAVIT MUST BE
*COMPLETED BY THE CHIEF OFFICER
*OF THE BIDDER

****

AFFIDAVIT - Bidder Availability

The undersigned, Brian Simmons, being first duly sworn on Oath and being duly authorized to make this Affidavit, hereby declares that the following is a true and correct statement relating to All uncompleted contracts of the undersigned for Federal, State, County, City and private work, including All subcontract work; and all pending low bids not yet awarded or rejected; and equipment available.

PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor, including all pending low bids not yet awarded or rejected.

	1	2	3	4	5	Awards Pending	
County and Section No.	See Attatched Contract List						
Contract With							
Estimated Completion Date							
Total Contract Price							Total
Uncompleted Dollar Value							

PART II. UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract to be completed with your own forces. All work subcontract to others will be listed on the reverse of this form. In a joint venture list only that portion of the work to be done by your company.

Description							TOTALS
All work on the LPS Contract list is performed by LPS personnel							

[redacted]

(SIGNATURE)

Brian Simmons

(PRINT NAME)

President

(TITLE)

OFFICIAL SEAL
TRENT W DAVIES
Notary Public, State of Illinois
Commission No. 980973
My Commission Expires November 07, 2027

Subscribed and Sworn to before me the 7th day of April AD. 2025

[redacted]

NOTARY PUBLIC

LPS Current Contract List 4/4/25

Job Name	County	Contract With	Estimated Completion Date	Contract Amount	Uncompleted Dollar Value
UIC - CDRLC	Cook	W.E. O'Neil Construction	SPRING	$ 87,615	$ 87,615
175TH STREET & RIDGELAND - OAK FOREST	Cook	Pan Oceanic Construction	SPRING	$ 8,870	$ 8,870
THE BUSSE BUILDING	Cook	Nicholas & Associates	SUMMER	$ 126,900	$ 126,900
GLENVIEW PUBLIC WORKS SITE IMPROVEMENTS	Cook	Pacific Construction	SPRING	$ 56,000	$ 56,000
MOUNT PROSPECT 2025 PAVER MAINTENANCE	Cook	Village of Mt. Prospect	SUMMER-FALL	$ 265,000	$ 265,000
2 E. ERIE SUNDECK	Cook	Allied Waterproofing	SPRING	$ 62,000	$ 62,000
CPD RONAN PARK GATEWAY	Cook	Burling Builders	SUMMER	$ 99,700	$ 99,700
HARMONY SQUARE	Will	R.C. Wegman Construction	SPRING-SUMMER	$ 513,000	$ 513,000
CIE TRANSPORT	DuPage	Quincy Construction	SPRING	$ 290,000	$ 290,000
CARDINAL HOTEL	Lake, IN	Core Construction	SUMMER-FALL	$ 420,000	$ 420,000
SCHAUMBURG ENTERTAINMENT CENTER	DuPage	Randolph Construction	SUMMER-FALL	$ 242,450	$ 242,450
OUR SAVIOR'S LUTHERAN CHURCH	DuPage	George Sollitt Construction	SUMMER	$ 21,500	$ 21,500
RAVINIA MUSIC PAVILION PHASE 1A	Lake	W.B. Olson, Inc.	SPRING	$ 20,800	$ 20,800
ELGIN SPORTS COMPLEX	Kane	George Sollitt Construction	SUMMER-FALL	$ 369,500	$ 369,500
NEW YORK BLOWER PLANT 3	Porter, IN	Larson Danielson Construction	SUMMER	$ 40,350	$ 40,350
CICERO INCLUSIVE PLAYGOUND	Cook	Burling Builders	SUMMER	$ 86,000	$ 86,000
CBD - MORTON COLLEGE	Cook	Industria Company	SUMMER	$ 226,000	$ 226,000
6633 N. MILWAUKEE AVE	Cook	EPI Construction	SPRING	$ 54,500	$ 54,500
PBC CDOT LINCOLN SQUARE	Cook	F.H. Paschen Construction	SUMMER-FALL	$ 513,243	$ 513,243
DUPAGE TOWNSHIP PARKING LOT EXPANSION	DuPage	Abbey Paving Company	SPRING-SUMMER	$ 247,000	$ 247,000
IDOT CONTRACT NO. 61K60	Cook	Capitol Construction	SUMMER-FALL	$ 151,763	$ 151,763
ARLINGTON HEIGHTS 2024 DOWNTOWN	Cook	Copenhaver Construction	SPRING-SUMMER	$ 96,469	$ 96,469
GRACE MANOR	Cook	Burling Builders	SPRING	$ 66,000	$ 66,000
NAVY PIER - 2025 MAINTENANCE	Cook	Navy Pier, Inc.	SPRING	$ 49,500	$ 49,500
CDOT COMMERCIAL STREET PHASE 2	Cook	Sumit Construction	SUMMER-FALL	$ 402,600	$ 402,600
DOWNERS GROVE NORTH HIGH SCHOOL	DuPage	Downer Grove CSD99	SUMMER	$ 162,600	$ 162,600
NAPERVILLE - EAGLE STREET GATEWAY	DuPage	Baumgartner Constructon	SUMMER	$ 55,833	$ 55,833
PLANO CITY HALL PAVER REPAIRS	Kendall	Village of Plano	SPRING	$ 9,350	$ 9,350
				$ -	$ -
TOTALS				$ 4,744,542	$ 4,744,542

Chicago & Vicinity Laborers' District Council
Health & Welfare Fund • Retiree Health & Welfare Fund • Pension Fund
11465 W. Cermak Road, Westchester, IL 60154-5768 | www.chicagolaborersfunds.com
Toll Free: (866) 906-0200 • Telephone: (708) 562-0200

LiUNA!
Feel the Power

Good Standing Letter

March 13, 2024

LPS PAVEMENT CO FKA LANDS
67 STONEHILL RD
OSWEGO IL 60543-9449

Finance Fax:
(708) 562-7295

Email:
Finance@chilpwf.com

BOARD OF TRUSTEES

Administrator
CATHERINE WENSKUS

Secretary
DAVID H. LORIG

PENSION FUND

Appointed by Labor
Anthony Cantone
James P. Connolly
Paul P. Connolly
Shawn Fitzgerald
Joseph V. Healy
Dexter R. Ziemann

For Employers
Brad Carter
Clifton M. Horn
Robert G. Krug
David H. Lorig
Dennis P. Martin
Nicholas N. Neri

WELFARE FUND & RETIREE WELFARE FUND

Appointed by Labor
James P. Connolly
Martin T. Flanagan
Joseph V. Healy
Richard Kuczkowski
Frank P. Taffora
Loyd D. Vaughn

For Employers
Kevin A. Camosy
William Gallagher
Samuel F. Henderson
Clifton M. Horn
David H. Lorig
Dennis P. Martin

Re: LPS Pavement Co Fka Lands

To Whom It May Concern:

This letter is to inform you that LPS Pavement Co Fka Lands is signatory to a collective bargaining agreement with the Construction and General Laborers' District Council of Chicago which incorporates and adopts the Laborers' Funds' Trust Agreements. Both the bargaining agreement and Trust Agreements provide benefits for covered employees. LPS Pavement Co Fka Lands has submitted reports and monies on a timely basis in accordance with the rules in effect through February 2024 to the Laborers' Welfare & Pension Funds.

Please be advised that this letter does not address any issues pending with the Construction and General Laborers' District Council of Chicago and Vicinity including, but not limited to, the submission of current dues reports, the pendency of any wage grievance or any outstanding liquidated damages or shortages owed to the Dues Fund. If you have any questions regarding the Company's reporting status with the District Council, please contact Mrs. Kate Hughes at 630-655-8289.

If you need any additional information or have questions, please feel free to contact this office.

Sincerely,
Laborers' Pension & Welfare Funds

[redacted]

Gina Harkness,
Financial Operations Director

GH:ag

Employer Participants: Chicagoland Associated General Contractors, Great Lakes Contractors Association, Illinois Road and Transportation Builders Association, Mason Contractors Association of Greater Chicago, Underground Contractors Association, Chicago Area Drywall Supply Association, Chicago Area Independent Construction Association, Chicago Area Hall Contractors Organization, Chicago Area Scaffolding Association, Contractors Association of Will and Grundy Counties, Concrete Contractors Association of Great Chicago, Chicago Demolition Contractors' Association, Illinois Environmental Contractors Association, Illinois Small Pavers Association, i.e. all those who employ Laborers Engaged in the Building and Construction Industry.

Privacy Policy Contact Help IDES Home IDOR Home ILCC Home

MyTax Illinois

Home

Proof of IDR Registration

Inquiry Information

Date of Inquiry: 04/06/2025

Federal Employer ID #: 36-2916739

Legal Business Name: LPS PAVEMENT CO

This business is registered as a retailer or reseller for sales tax with the Illinois Department of Revenue.

This is not a substitute for a valid Certificate of Resale.

For more information on certificates of resale, click here.

This business is currently active for the following:

IL Withholding Income Tax

Sales/Use Tax & E911 Surcharge

IL Business Income Tax

Unemployment Insurance

Back

LPS PAVEMENT COMPANY

Distributors/Contractors
Interlocking Concrete Pavers
Brick Pavers

67 Stonehill Road
Oswego, Illinois 60543

(800) 232-1770
(630) 551-2100
(630) 551-2105 Fax

Rate Determination

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

01/03

#BWNKMGV
#CNXX X168 4275 6564#
LANDSCAPE PAVER SYSTEM INC
LANDSCAPE PAVER SYSTEM INC
67 STONEHILL RD
OSWEGO IL 60543-9449

Mail Date: 11/30/2023
Letter ID: CNXXX16842756564

Account ID: 0580093
Name: LANDSCAPE PAVER SYSTEM INC
Protest Due Date: 12/15/2023
For Calendar Year: 2024
Wage Base: $13,590.00

LPS Pavement Company is registered with the Illinois Department of Employment Security as evidenced above. Additional information necessary can be provided upon request.

LiUNA!
Chicagoland
LABORERS'
District Council Training & Apprentice Fund

(630) 653-0006
chicagolaborers.org

February 27, 2025

3 pages

LSP Pavement Company

67 Stonehill Road
Oswego, IL 60543

To Whom It May Concern:

Enclosed you will please find a copy of the Department of Labor certification that you requested recently.

You may also use this letter as verification that LSP Pavement Company is indeed signatory to the Chicago Laborers District Council and contributes to the Laborers Apprenticeship Fund and their active account is current.

Our Mandatory Apprentice Program has successfully trained and graduated hundreds of apprentices providing safe, efficient and hard-working employees for signatory employers. The LIUNA Chicagoland Laborers' District Council Training and Apprenticeship Fund has graduated the following number of apprentices within the last five years:

2024: 265
2023: 190
2022: 125
2021: 86
2020: 94

Regards,

[redacted]

John Retondo
Director of Apprenticeship

Labor Trustees
James P. Connolly, *Chairman*
Michael Bivins
Shawn Fitzgerald
Martin Flanagan
Joseph V. Healy
Loyd "Curly" Vaughn

Executive Director
Keith Vitale

LiUNA! Feel the Power
43-L

Management Trustees
David Lorig, *Secretary*
Seth Gudeman
Shane Higgins
Joseph Koppers
Robert G. Krug
William Vignocchi

Carol Stream
1200 Old Gary Avenue
Carol Stream, IL 60188

Chicago
5700 West Homer St
Chicago, IL 60639

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicagoland Laborers

Carol Stream, IL

For the occupation of CONSTRUCTION CRAFT LABORER

Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

April 12, 1999

Date

IL017990001

Registration No.

[redacted]

Administrator, Office of Apprenticeship

ApprenticeshipUSA

STANDARDS OF APPRENTICESHIP

Developed by

LiUNA Chicagoland Laborers' District Council Training & Apprentice Fund and Board of Trustees

AND

Construction and General Laborers' District Council of Chicago and Vicinity, Laborers' International Union of North America

For the occupation of

Construction Craft Laborer

O*NET-SOC CODE: 47-2061.00

RAPIDS CODE: 0661HY

REGISTERED AS PART OF THE NATIONAL APPRENTICESHIP PROGRAM IN ACCORDANCE WITH THE BASIC STANDARDS OF APPRENTICESHIP ESTABLISHED BY THE SECRETARY OF LABOR

Illinois Department of Transportation

Substance Abuse Prevention Program Certification

Contract Number	District	Letting Date
		04/07/25

Route	County
North Street - Tinley Park	Will

Project Number	Job Number

Section Number

The Substance Abuse Prevention on Public Works Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor
LPS Pavement Company

Name of Authorized Representative (type or print)
Brian Simmons

Title of Authorized Representative (type or print)
President

Signature of Authorized Representative [redacted] Date 4/4/25

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

LPS PAVEMENT COMPANY

Distributors/Contractors
Interlocking Concrete Pavers
Brick Pavers

67 Stonehill Road
Oswego, Illinois 60543

(800) 232-1770
(630) 551-2100
(630) 551-2105 Fax

Safety Policy Manual Statement

TO: All Company Personnel

LPS Pavement Company is vitally interested in your personal safety while you are in our employment. No accident or injury can be adequately compensated for by money or medical care – only personal suffering and hardship to you and your family can result from job injuries.

LPS Pavement Company values our employees. We consider them a resource and an integral part of our business. Whether you are employed by us for one hour, one day, one month or many years, your life and health are of great concern to us.

With the implementation of this formalized safety program, we feel that a great step is being taken to maintain your safety, health and life.

[redacted]

Brian Simmons, President
LPS Pavement Company

BID TAB

DATE: 4/7/2025

TIME: 10:00 AM

Project: NORTH STREET IMPROVEMENTS				ENGINEER'S ESTIMATE		LPS PAVEMENT COMPANY OSWEGO, IL		MCGILL CONSTRUCTION FRANKFORT, IL	
	BID TYPE	Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	BASE BID	SQ FT	13,500	$ 16.25	$ 219,375.00	$ 12.75	$ 172,125.00	$ 16.10	$ 217,350.00
	ALTERNATE BID	SQ FT	13,500	$ 19.00	$ 256,500.00	$ 14.50	$ 195,750.00	$ 18.40	$ 248,400.00

Interoffice Memo

Date: April 10, 2025

To: John Urbanski, Public Works Director

From: Darlene Milanowicz, Engineering Project Manager

Subject: 2025 Pavement Crack Fill Program (Year 1 of 3) Contract Award

---

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: This work consists of cleaning and filling transverse and longitudinal joints and cracks in existing bituminous flexible pavement with fiber modified asphalt cement. Staff have used this maintenance technique to extend the pavement life and save money on asphalt resurfacing.

Background: This bid was advertised on March 9, 2025, in accordance with state biddings laws; two (2) sealed bids were received by the deadline on March 24, 2025, at 11:00 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Assistant Director of Public Works, Village Engineer and Engineering Project Manager were present at the bid opening.

Contractor	**Location**	**Base Bid Total**
Denler, Inc.	Joliet, IL	$149,000
SKC Construction	West Dundee, IL	$149,400
Engineer's Estimate		**$150,000**

Description: Staff is recommending that we waive the competitive bidding requirements and approving a contract with SKC Construction, Inc. SKC Construction, Inc. is our current contractor and the Village is extremely happy with their service, communication, coordination and cooperation. SKC Construction has been working in partnership with the Village for the previous three years. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract.

Budget / Finance: Funding is budgeted for in the FY26 Budget.

Budget Available:	$150,000	
Lowest Responsible Bidder:	$149,400	
Contingency Amount:	$600	
Difference:	$0	On Budget

Staff Direction Request:

1. Waive the competitive bidding requirement and approve a contract with SKC Construction, Inc in the amount of $149,400 plus $600 contingency amount. Total contract amount not to exceed $150,000.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated March 24, 2025.

Tinley Park ILLINOIS
Life Amplified

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO.2025-R-051

A RESOLUTION WAIVING THE COMPETITIVE BIDDING REQUIREMENTS AND APPROVING A CONTRACT WITH SKC CONSTRUCTION, INC., FOR CERTAIN PAVEMENT CRACK FILL WORK

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-051

A RESOLUTION WAIVING THE COMPETITIVE BIDDING REQUIREMENTS AND APPROVING A CONTRACT WITH SKC CONSTRUCTION, INC., FOR CERTAIN PAVEMENT CRACK FILL WORK

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, the Village of Tinley Park ("Village") desires to enter into a Service Contract ("Service Contract") with SKC Construction, Inc., ("Contractor"), in which said Contractor will perform certain pavement crack fill work ("Services") for an amount not to exceed $149,400.00; and

WHEREAS, the Village may waive competitive bidding requirements for public service contracts by a two-thirds vote of the Board of Trustees, pursuant to 65 ILCS 5/8-9-1 of the Illinois Municipal Code; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, have determined that it is in the best interest of said Village of Tinley Park to waive competitive bidding procedures and enter into the Services Contract with Contractor, pursuant to this Resolution.

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 the President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village of Tinley Park and its residents that the aforesaid "Service Contract," be entered into and that the Village President is hereby authorized to execute said Service Contract on behalf of the Village, with said Contact to be substantially in the form attached hereto and made a part hereof as **Exhibit 1**.

Section 3: Any policy, resolution, or ordinance of the Village of Tinley Park that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

Section 4: That this Resolution shall be in full force and effect from and after its adoption and approval.

Section 5: The Village Clerk be and hereby is authorized and directed to publish this Resolution in pamphlet form.

PASSED THIS 15th day of April, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of April, 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 Resolution No. 2025-R-051, "**A RESOLUTION WAIVING THE COMPETITIVE BIDDING REQUIREMENTS AND APPROVING A CONTRACT WITH SKC CONSTRUCTION, INC., FOR CERTAIN PAVEMENT CRACK FILL WORK**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April 2025.

_____
VILLAGE CLERK

Village of Tinley Park ILLINOIS

SCHEDULE OF PRICES

Project: 2025 Pavement Crack Fill Program

Item No.	*Item Description*	*Unit*	*Quantity*	*Unit Price*	*Total Price*
1	Crack Filling - Fiber Asphalt Sealant, Special	LBS	100,000	1.494	149,400.00
				Bid Total:	$ 149,400.00

The following Addendums have been acknowledged: ~

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

SKC Construction, Inc.
695 Church Road
Elgin, IL 60123

SURETY:
(Name, legal status and principal place of business)

Harco National Insurance Company
4200 Six Forks Road, Suite 1400
Raleigh, NC 27609
Mailing Address for Notices
Same as above

OWNER:
(Name, legal status and address)

Village of Tinley Park Public Works Department
16250 Oak Park Avenue
Tinley Park, IL 60477

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: $ 10% Ten Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

2025 Pavement Crackfill Program - Project #9581000

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of March, 2025

[redacted]
(Witness) Therese J. Tabor, Accounting Manager

[redacted]
(Witness) Jodie Sellers

SKC Construction, Inc.
(Pr [redacted]
By:
(Title) Jeffrey D. Bergquist President

Harco National Insurance Company
(Surety) [redacted]
By:
(Title) William T. Krumm Attorney-in-Fact

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

State of Illinois

County of Cook

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Cassandra L Stone Notary Public of Cook County, in the State of Illinois, do hereby certify that William T. Krumm Attorney-in-Fact, of the Harco National Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Harco National Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Rolling Meadows in said County, this 24th day of March 2025

[redacted]

Notary Public Cassandra L Stone

My Commission expires: December 29, 2025

CASSANDRA L STONE
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
December 29, 2025

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY
Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond

Principal SKC Construction, Inc.

Obligee Village of Tinley Park Public Works Department

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

William T. Krumm

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation, and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

[redacted]

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1984 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies, that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

[redacted]

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 24th day of March, 2025

[redacted]

Irene Martins, Assistant Secretary

Village of Tinley Park

SERVICE CONTRACT

2025 Pavement Crackfill Program

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **SKC Construction, Inc.** (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 one hundred forty nine thousand four hundred dollars and 00/00 Cents ($149,400.00). 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.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance:

Contractor and all Subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all Subcontractors who will perform Work on the project. All Subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all Subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Jeffrey N. Bergquist (Name), as President (Title) and on behalf of SKC CONSTRUCTION, INC. (Contractor) having been duly sworn under oath certifies that:

Business Organization:

The form of business organization of the Contractor is (check one):

___ Sole Proprietor or Partnership ___ LLC

X Corporation ___ Independent Contractor (Individual)

If Contractor/Subcontractor is a corporation, indicate the state and the date of incorporation:

Illinois 10-15-81

Authorized to do business in the State of Illinois: Yes [X] No [ ]

Describe supporting documentation attached: Certificate of Good Standing

Federal Employer I.D. #: 36-3171924

Social Security # (if an individual or sole proprietor): ___

Registered with Illinois Department of Revenue: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain): ___

File Number 5254-132-8

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

SKC CONSTRUCTION, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON OCTOBER 15, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 19TH *day of* MARCH *A.D.* 2025 .

Authentication #: 2507802022 verifiable until 03/19/2026
Authenticate at: https://www.ilsos.gov

Alexi Giannoulias
SECRETARY OF STATE

Registered with Illinois Department of Employment Security: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain): _____

Tax Liens or Tax Delinquencies:

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor of any officers of the contractor in the last five (5) years: Yes [ ] No [X]

"No" means "not applicable". If "yes", describe lien/delinquencies and resolution:

_____

_____

_____

Equal Opportunity Employer Compliance:

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions): Yes [X] No [ ]

Employee Classification:

Contractor's employees who will perform Work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B): N/A [ ] Yes [X] No [ ]

Professional or Trade Licenses:

Contractor will possess all applicable professional and trade licenses required for performing the Contract Work: Yes [X] No [ ]

License	Number	Date Issued	Current Expiration	Holder of License
Certificate Of Eligibility	5289	6-4-24	5-31-25	IDOT

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

_____

_____

_____

Documentation Attached (Contractor must initial next to each item):

[redacted] Form A: Name and address of Subcontractors from whom Contractor has accepted a bid or intends to hire to perform Work on any part of the project.

NOTE: All Subcontractors shall complete and submit an Affidavit of Compliance no later than the date the Subcontractor commences Work on the project.

[redacted] Form B: List of individuals who will perform Work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

[redacted] Form C: Additional Information (if required)

✓ Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)

✓ Illinois Department of Revenue registration

✓ Illinois Department of Employment Security registration

✓ Standards of Apprenticeship/Apprentice Agreements

✓ Substance Abuse Prevention program (or applicable provision from CBA in effect)

✓ Written Safety Policy Statement signed by company representative

✓ OSHA cards evidencing 10-hour or greater safety program completed, if requested

✓ Workers' Compensation Coverage COI (attached)

✓ Professional or Trade Licenses See Certificate of Eligibility attached

Eligibility to Contract:

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor 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.

SKC CONSTRUCTION, INC.
Name of Contractor (please print)

[redacted]
Submitted by (signature)

~~JEFFREY K. BERGQUIST~~
Title PRESIDENT

Account Notice

STATE OF Illinois
DEPARTMENT OF REVENUE
tax.illinois.gov

02/03

#BWNKMGV
#CNXX X118 4725 2883#
S K C CONSTRUCTION INC
PO BOX 503
WEST DUNDEE IL 60118-0503

August 16, 2024

Letter ID: CNXXX11847252883
Account ID: 11034-50624
Reporting period: January 2024

Here is information about your January 2024 Form IL-1120, Corporation Income and Replacement Tax Return.

	Liability	Payments/Credit	Unpaid Balance
Tax			0.00
Totals			**$0.00**

Note: If you are under bankruptcy protection, see the "Bankruptcy Information" section on the following pages of this notice for additional information and instructions.

If you believe you do not owe an amount identified above or have any questions, please call one of the numbers listed below.

1 800 732-8866
217 782-3336
TTY 1 800 544-5304

Rate Determination

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

01/03

#BWNKMGV
#CNXX XX88 5579 56X0#
S K C CONSTRUCTION,INC.
S K C CONSTRUCTION INC
695 CHURCH RD
ELGIN IL 60123-9308

Mail Date: 12/02/2024
Letter ID: CNXXXX88557956X0

Account ID: 0769869
Name: S K C CONSTRUCTION,INC.
Protest Due Date: 12/17/2024
For Calendar Year: 2025
Wage Base: $13,916.00

EXPERIENCE RATING RECORD FOR THE PERIOD ENDING 06/30/2024

$$7.850\%\ (\text{RATE}) = \left(\frac{\$850{,}422.00\ (\text{Benefit Charges}) \times 138.40\%\ (\text{BCF})}{\$1{,}311{,}395.47\ (\text{Taxable Wages})} \times 114.00\%\ (\text{ASEF}) \right) + 0.00\%\ (\text{Penalty Rate}) + 0.55\%\ (\text{FBR})$$

This document is privileged information and is provided only to Village of Lincolnwood Park
No reproduction or transmission of this document is allowed without the expressed written consent of SKC Construction, Inc. This contains confidential financial information and is exempted from the Freedom of Information Act disclosure.

Illinois Department of Transportation

Certificate of Eligibility

SKC Construction, Inc.
P.O. Box 503 WEST DUNDEE, IL 60118

Contractor No 5289

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED $15,478,000.00

006	CLEAN & SEAL CRACKS/JOINTS	$3,975,000
15A	COVER & SEAL COATS (A)	$825,000
27A	PAVT. MARKING (PAINT)	$1,575,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/4/2024 TO 5/31/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 6/4/2024.

[redacted]
Engineer of Construction

IL 494-0645

Associated Builders and Contractors
Illinois

MEMBERSHIP | ADVOCACY | SAFETY | TRAINING

To Whom It May Concern,

Pursuant to Section 30-20 of the Illinois Procurement Code (30 ILCS 500/30-22 (6)), as well as any other applicable or relevant Responsible Bidder laws or ordinances that require "participation in an approved United States Department of Labor Apprenticeship Training Program," this letter is to verify that SKC Construction, Inc. is a member in good standing with Associated Builders & Contractors, IL ("ABCIL") until December 31, 2025. Please be advised that our Association maintains approved apprenticeship training programs certified by the U.S. Department of Labor. As a member in good standing with ABCIL, SKC Construction, Inc. has full access to such programs. Non-members and any members not in good standing do not have such access. ABCIL's certification is enclosed herein.

If you need any further information or verification, please feel free to contact me.

Sincerely,

[redacted]

Alicia Martin
President
ABC – Illinois

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Associated Builders & Contractors of Illinois, Inc.
Elk Grove Village, Illinois

For the Trades – Carpenter, Electrician, Operating Engineer, Painter Pipefitter, Plumber, Welder, Cement Mason, Roofer, Construction Craft Laborer Heating & Air Conditioning Mechanic & Installer, Ironworker and Boilermaker

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

February 22, 1989
Date Revised June 11, 2019

IL008890010
Registration No.

[redacted]
Administrator, Office of Apprenticeship

SKCCONS-01 DSOMMERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/19/2025

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	CONTACT NAME:	
AssuredPartners of IL, LLC 25 Northwest Point Blvd., Ste 625 Elk Grove Village, IL 60007	PHONE (A/C, No, Ext): (847) 758-1000	FAX (A/C, No): (847) 758-1200
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Selective Insurance Company of America	12572
INSURED	INSURER B: Service American Indemnity Company	39152
SKC Construction, Inc. P.O. Box 503 West Dundee, IL 60118	INSURER C: Burlington Insurance Company	23620
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 020121** **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	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE [X] OCCUR			S 2551301	2/1/2025	2/1/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY							
	X ANY AUTO			S 2551301	2/1/2025	2/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							UM/UIM	$ 1,000,000
A	X UMBRELLA LIAB X OCCUR			S 2551301	2/1/2025	2/1/2026	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N]	N/A		SAMTWC100409	2/1/2025	2/1/2026	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
C	Excess Umbrella Liab			820BE07418-02	2/1/2025	2/1/2026	5,000,000 Occ/Agg	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Proof of Insurance.

CERTIFICATE HOLDER

Proof of Insurance

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 [redacted]

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Certificate of Compliance with Illinois Human Rights Act:

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

[redacted]

Submitted by (signature)

JEFFREY K. BERGQUIST
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.

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

[redacted]

Submitted by (signature)

JEFFREY K. BERGQUIST
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 Hum[redacted]tion.

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

Submitted by (signature)

JEFFREY K. BERGQUIST
PRESIDENT

Title

SKC CONSTRUCTION INC. • P.O. BOX 503, WEST DUNDEE, ILLINOIS 60118 • Telephone: 847/214-9800 Fax: 847/214-9023

SUBSTANCE ABUSE PREVENTION PROGRAM DRUG AND ALCOHOL POLICY

POLICY OBJECTIVE

SKC Construction Inc. recognizes the importance of protecting the health, safety and well-being of all its employees and subcontractors. SKC Construction wants to do all it can to provide a safe workplace free of risks created by alcohol and drug abuse. We are familiar with the effects of alcohol and other drugs and how use of these drugs eventually takes its toll on job performance. It is our goal for employees and subcontractors to be able to perform their duties safely and in the best interests of their fellow workers and our customers when they report for their job. In addition, SKC Construction expects all employees and subcontractors to assist in maintaining a work environment that is free from the use of alcohol, controlled substances and other mood-altering drugs.

I. APPLICABILITY

This policy applies to all SKC Construction employees and subcontractors and to those applicants SKC Construction may hire in the future.

II. REGULATED SUBSTANCES

A. Canabis/Tetrahydrocannabinol (THC)
Opiates
Cocaine
Amphetamines
Phencyclidines

B. Alcohol

III. PROHIBITED USE, MANUFACTURE, DISTRIBUTION OR SALE

SKC Construction employees and subcontractors are prohibited from the manufacture, use, sale, dispensing, distributing or having possession of illegal controlled substances of alcohol on company premises or other work sites. Any employee convicted of criminal drug abuse/possession on duty must notify their immediate supervisor within 5 days of the conviction.

EMPLOYEES AND SUBCONTRACTORS SHALL NOT:

1. Possess or attempt to distribute, sell, obtain, manufacture, transfer, transport, share or receive any illegal drug.

2. Misuse any substance or substances that may impair job performance or pose a hazard to the safety and welfare of the employee or any other employee on company premises, on company property, in company vehicles or during company time.

PROHIBITED USE: ALCOHOL:

No employee shall, or supervisor having knowledge of, permit an employee to:

1. Report to work with any detectable level of alcohol.
2. Possess alcohol during company time or on company premises.
3. Report for duty within four hours of consuming alcohol.
4. Consume alcohol within 8 hours of an accident (if required to be tested) or until testing is completed.

PROHIBITED USE: CONTROLLED SUBSTANCES:

No employee shall, or supervisor having knowledge of, permit an employee to:

1. Report for duty or remain on duty when using a controlled substance. Exception: If the use is pursuant to instructions of a physician who has provided written documentation that the substance does not adversely affect the ability to safely perform their job duties.
2. Report for duty or remain on duty after having tested positive for controlled substances. Employees and subcontractors must report any prescription or non-prescription medication use that may cause adverse affects. It is the employee's responsibility to read labels and make supervisors aware that medication may affect their job performance. (Supervisor has the right to reassign duties of any employee for the duration of taking medication). If an employee fails to report usage of prescription or non- prescription medication that can affect performance, they will be subject to disciplinary action including possible termination.

IV. REQUIRED TESTING CIRCUMSTANCES

A. **Pre-employment:** When there is a job offer pending, SKC Construction will require a negative controlled substance test result. Applicant will not be allowed to report for duty until a negative controlled substance test is verified. If any job applicant fails to pass the controlled substance test with a negative test result, offer of employment will be withdrawn. The applicant may re-apply after 6 months have passed after the original application date.

B. **Random Testing:** SKC Construction will pay for random drug & alcohol testing. SKC Construction is enrolled in a program for random testing with A & M Exams, Inc. These selections are done by a valid computer method. Tests are unannounced and spread throughout the year. Each employee has an equal chance of being selected for testing each time a selection is done.

C. **Post Accident Testing:** SKC Construction will pay for post accident testing. Any accident occurring on company time or on company property involving an injury that is reportable by law to Worker's Compensation, or requires medical attention, or if employee requests to be seen by a medical professional or results in any property damage. In these instances, the involved employee(s) must be transported by a supervisor to the testing facility and will be tested for alcohol and controlled substances as soon as possible following accident. Tests for alcohol should be completed within 2 hours and at least by 8 hours. A controlled substances test must be

completed within 32 hours. Post accident breath of Federal, State, or Local officials having independent authority may conduct blood testing, if the test results can be obtained by the employer.

D. **Reasonable Suspicion Testing:** SKC Construction will pay for testing. Employees and subcontractors are required to submit to alcohol or controlled substance testing whenever there is a reasonable suspicion that a prohibition of this policy has been violated. The owner, project managers, and/or immediate supervisors will be authorized to determine, based upon observations or other behaviors, whether alcohol or controlled substance testing be conducted. Such testing should occur as soon as possible.

E. **Return to Duty:** The employee will pay for testing. If any of the test results are positive, employee agrees to obtain the service of a substance abuses professional for evaluation and/or treatment and must abide by his or her recommendation. Once treatment is completed, employee may, upon approval from the Owner, return to his or her previous position.

F. **Follow-Up Testing:** The employee will pay for testing. If it determined that an employee is in need of assistance revolving misuse, the employee understands that they are subject to unannounced follow up testing as directed by the substance abuse professional. This testing includes a minimum of 6 unannounced tests over the first 12 months following the completion of their treatment program. Additional unannounced testing may continue for up to 5 years.

V. TESTING PROCEDURES:

Testing shall be conducted in a matter to ensure adherence to standards of confidentiality, privacy, accuracy and reliability as approved by the Department of Health and Human Services.

A. Controlled substance Testing

1. Urine will be the required substance and will be collected under controlled circumstances.
2. Urine will be collected in a single cup and shall be labeled thoroughly to preserve identity.
3. Specimens will be taken at Advocate Sherman Immediate Care Center, 2320 Royal Blvd, Elgin, IL 60123, phone number 224-783-4440.
4. Specimens undergo testing by an initial screening procedure, which is followed by GC-MS confirmation testing, if necessary.
5. The urine is positive for a substance if the substance is present in an amount greater than the minimum threshold.
6. The Medical Review Officer will contact the employee if there is a positive result to verify the result.
7. The Medical Officer reports the results to the employer or program supervisor.
8. The Medical Review Officer will give the donor the option of testing the remaining specimen at a laboratory of their choice at the employee's expense.

B. Alcohol Testing

1. Evidential Breath test Breath Alcohol.

2. Test is conducted by a Health Care Professional.
3. Tester uses an approved Q.E.D. A150 Alcohol device.
4. The initial test must give results of not detectable level of alcohol or a retest (confirmation) test must be done following a 15-minute wait.
5. A Certified Breath Alcohol Technician using an Evidential Breath Test device will conduct confirmation test.
6. If the confirmation test reveals any detectable level of alcohol, the individual is in violation of this policy.

VI. REFUSAL TO SUBMIT

The employee is determined to have refused to submit to testing if:

1. He/She refused to take the test.
2. If there is an inability to produce the required urine specimen amount after consuming 44 ounces of fluid and within the 3 hours allowed, or decline of a breath test without a valid medical explanation.
3. He/She fails to report within the required time period for testing. This refusal constitutes a positive test and is therefore subject to the consequences of this policy.

VII. CONSEQUENCES

An employee who tests positive for controlled substances or alcohol, is in violation of this policy and the employee will be terminated immediately. In order to be eligible for rehire, an employee has the option of being seen and evaluated by a substance abuse professional (SAP). They are required to fulfill all treatment that is recommended by the SAP. After completing treatment, employee is eligible to reapply for a position with the company. Test results must be negative for employee to be fully reinstated to job position. If the return to duty test is positive, the employee will not be eligible for rehire. Employee is responsible for payment of all treatment/rehabilitation, return to duty and follow up testing for controlled substance and/or alcohol testing.

VIII. OTHER PROHIBITIONS

A. Adulterants:

Any employee who refuses to take the drug or alcohol test, or is found to have adulterated, substituted, tampered, misidentified, or otherwise acted to deceive the employer regarding test samples will be immediately terminated.

B. Dilute Specimens:

Employees and subcontractors are required to provide a normal urine specimen for testing. If the drug screen test result is reported as dilute the employee must be tested again immediately. The employee will be required to re-test at their expense until a normal sample is given.

IX. RECORD KEEPING

A. Retention Period

1. The following records will be retained for 5 years.
   - Verified positive drug test results
   - Confirmed positive alcohol results (any detectable level)
   - Documentation of refusals
   - Employee referrals to the SAP
2. The following results will be retained for 2 years

- Records related to all processes and employee training

3. The following results will be retained for 1 year
   - Records of negative drug test and breath alcohol test results

B. Type of Records

1. Collection Process:
   - Random selection documents
   - Calibration documents
   - Reasonable suspicion documents
   - Post accident decision documents
   - Documents verifying medical inability to provide adequate breath or urine
2. Test Results:
   - Employer's copy of alcohol tests
   - Employer's copy of controlled substance chain of custody
   - Documents from MRO
   - Documents related to refusal to submit
   - Documents presented by employee to dispute refusal to submit
3. Evaluations:
   - Determinations by SAP of assistance needed to resolve misuse
   - Compliance with SAP
4. Education and Training:
   - Materials on misuse awareness, including the policy, drivers signed receipt of educational materials
   - Documents of supervisor training to qualify for making reasonable suspicion judgments
5. Agreements with collection sites, labs, consortiums

C. Access to Records

1. The employee is entitled to a copy of his/her records

X. TRAINING

A. Those designated to determine if reasonable suspicion exists must receive 60 minutes of alcohol and 60 minutes of controlled substance training, which covers the physical, speech and performance indicators of misuse.

B. Each covered employee must be provided materials (such as film or written) and the company policy and the name of the person who can answer questions about the material.

C. Each employee must sign a certificate of receipt of the materials.

XI. DRUG & ALCOHOL POLICY AGREEMENT

I understand and agree to comply with this company policy regarding controlled substances and alcohol use and/or abuse. I further understand that failure to comply with this policy may result in dismissal from employment.

I understand that I am responsible for the payment regarding the return to duty test, the follow-up testing, and any required rehabilitation/treatment under this policy. I understand that SKC

Construction will pay for pre-employment, random, post-accident and reasonable suspicion drug and alcohol testing.

Employees may terminate their employment at any time, for any reason. Employees are employed at the will of the Company and are subject to termination at any time, for any reason, with or without cause or notice. All employment with the Company is terminable AT-WILL. Nothing in this handbook or any memoranda is intended to change or modify this AT-WILL tenet or create an expressed or implied contract of employment. Only the President has the authority to approve an employment contract between the Company and any employee.

None of the policies, procedures, or benefits described in this handbook is intended by reason of their statement in this manual to confer any rights or privileges upon any employee, or to entitle any employee to be or remain employed. While the Company believes in the policies described in this handbook, they are not binding employment conditions or an employment contract. The Company reserves the right to modify or cancel any of the provisions, policies or benefits set out, described or referenced in this handbook at any time and without notice. Any modifications or cancellation will be determined by the President. When changes are made, the Company, through the corporate office, will endeavor to provide each manager with revised pages for this handbook. Policy changed will be effective, however, regardless of whether this handbook is updated. Each manager is responsible for keeping copies of this handbook in an up-to-date condition.

Occasionally, special circumstances arise that create the need for a policy exception. Requests for exceptions must be made in writing and must be forwarded through normal reporting channels to the corporate office. If a major exception is involved, the request will then be sent to the President for approval. No exception is valid unless approved in writing by the President. The making of a special exception will not have the effect of permanently modifying the relevant policy or constitute approval for granting an exception in any instance.

The purpose of this acknowledgement form is to let the Corporate Office know that you have received and read your copy of this policy. When you have finished reading your policy, sign the appropriate space and give it to your supervisor. This form will become a permanent part of your file.

If you have any questions regarding the policy or related matters while you are employed by the Company, ask your supervisor or the Corporate Office.

This is to acknowledge that I have received my copy of the Drug and Alcohol Policy and an orientation on its contents. As a condition of employment, I agree to abide by all the rules and regulations in the Random Policy and any safety rules and regulations on my job.

_____ _____

Employee Signature Date

Printed Name

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act:

The undersigned hereby certifies that:

A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.

B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635).

(Cross out either A or B depending upon which certification is correct)

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

[redacted]

Submitted by (signature)

JEFFREY K. BERGQUIST
PRESIDENT

Title

Certificate of Compliance with Prevailing Wage Requirements:

The undersigned hereby certifies that:
This contract calls for the construction of a "public Work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the Work is performed. The Department publishes the prevailing wage rates on its website at http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the Contractor/Subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and Subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

[redacted]

Submitted by (signature)

JEFFREY K. BERGQUIST
PRESIDENT

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance:

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2022-O-032.

SKC CONSTRUCTION, INC.

Name of Contractor (please print)

[redacted]

Submitted by (signature)

(See attached letter)

JEFFREY K. BERGQUIST
PRESIDENT

Title

[Signature Page to Follow]

SKC CONSTRUCTION INC. • P.O. BOX 503, WEST DUNDEE, ILLINOIS 60118 • Telephone: 847/214-9800 Fax: 847/214-9023

March 18, 2025

Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

RE: SKC's Participation in US DOL Apprenticeship & Training Programs

To whom it may concern,

SKC Construction, Inc. (SKC) is PRE-QUALIFIED with the IL Department of Transportation. Please see evidence of SKC's pre-qualification attached. SKC is also a member in good-standing with the Associated Builders and Contractors of Illinois (ABC). As a member in good-standing, SKC participates in US DOL registered and approved Apprenticeship and Training Programs --- specifically including that for laborer. ABC has maintained and continues to maintain a Craft Laborer Apprenticeship and Training Program with the US DOL (ABC's US DOL App & Training Program) and makes it available to its members in good-standing. Please see evidence of SKC's good-standing with ABC and proof of ABC's Certification with the US DOL Apprenticeship & Training Program for the type of work to be performed, attached.

Accordingly, SKC complies with the State of Illinois responsible Bidder ordinance.

While SKC meets the "Responsible Bidder" definition in the Illinois Department of Transportation, SKC feels compelled to educate The Village on the absurdity of the changes made to its "Responsible Bidder" Ordinance. SKC's field workforce consists of skilled journeymen trained in the craft of crack sealing, traffic control, safety, layout, measurement, design and every facet that encompasses our work. SKC's yearly employee turnover is very low, and therefore we have a limited need to hire new employees each year. However, when SKC does hire a new employee, that person is placed into ABC's US DOL App & Training Program.

It would be impossible for the vast majority of contractors to train five new employees every year as they simply would likely never have the need to hire that many new workers --- especially every year for five consecutive years.

SKC is a responsible and highly qualified contractor, who has been performing crack sealing work in Cook County for decades --- on time, on budget and with no safety issues or problems. The enforcement of Ordinance #2022-O-032 (including, but not limited to, paragraph (A).(21)) is an arbitrary and capricious requirement that serves no purpose but to eliminate competition and participation in the public bidding process and performance of public works projects --- particularly for small contractors and contractors who do not wish to become signatory to area union contracts. Additionally, the Ordinance effectively forces workers who do not wish to become union members to remit a good portion of their paycheck to the union in the form of unions dues as well as losing direct prevailing wage fringe benefits as a result of the reallocation of such benefits to various union funds' offices. Respectfully, the Village of Tinley Park should be re-evaluating and rescinding the recent changes made to its Responsible Bidder ordinance.

Sincerely,

[redacted]

Jeffrey K. Bergquist, President
SKC Construction, Inc.

CHAPTER 54: RESPONSIBLE BIDDER REQUIREMENTS ON PUBLIC WORK PROJECTS

Section

54.01 Public works
54.02 Bid submission requirements
54.03 Incomplete submissions by bidders and subcontractors
54.04 Lower bidder not chosen
54.05 Multiple low bids
54.06 Public records
54.07 Applicability
54.08 Materiality

§ 54.01 PUBLIC WORKS.

(A) For purposes of this chapter, the term "PUBLIC WORKS" shall mean the following: any constructing, altering, reconstructing, repairing, rehabilitating, refinishing, refurbishing, remodeling, remediating, renovating, custom fabricating, maintenance, landscaping, improving, moving, wrecking, painting, decorating, demolishing, and adding to or subtracting from any public building, structure, airport facility, highway, roadway, street, alley, bridge, sewer, drain, ditch, sewage disposal plant, water work, parking facility, railroad, excavation, or other project, development, real property, or improvement, or to do any part thereof, whether or not the performance of the work herein described involves the addition to, or fabrication into, any structure, project or development, real property, publicly owned property, or improvement herein described of any material or article of merchandise, which is paid for out of a public fund or out of a special assessment. The term also includes any public works leased by a political subdivision under a lease containing an option to purchase.

(B) For purposes of this chapter, the term "PUBLIC WORKS" shall not include landscaping that is not performed in conjunction with or as part of work otherwise covered under the Prevailing Wage Act ("Act"), ILCS Ch. 820, Act 130 §§ 1 et seq. When no other covered work such as "hardscape" is involved, such landscaping work is not covered work under the Act and shall not be subject to the requirements contained herein.

(Ord. 2019-O-079, passed 12-3-19)

§ 54.02 BID SUBMISSION REQUIREMENTS.

(A) In determining whether a bidder is a "responsible bidder" for the award of a public works contract, the bidder must submit the following information and supporting documentation verified under oath on a form designated by the Village of Tinley Park, in order for the bid to be accepted:

(1) A copy of the Illinois Secretary of State's Department of Business Services online records evidencing that the bidder has a current corporate annual report on file. If the bidder is an individual, sole proprietor, or partnership, this division (A) shall not apply.

(2) Documents evidencing current registration with the Illinois Department of Revenue if bidder has employees (e.g., document with account number, Illinois Business Tax number).

(3) Documents evidencing current registration with the Illinois Department of Employment Security if bidder has employees (e.g., document with UI account number).

(4) Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor or any officers of the contractor in the last five years.

(5) Compliance with:

(a) Submittal of Federal Employer Tax Identification Number or Social Security Number (for individual); and

(b) Provision of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Federal Executive Order No. 11375 (known as the Equal Employment Opportunity Provisions).

(6) A statement and certificates indicating that all employees are (i) covered under a current general liability, workers' compensation, completed operations, automobile, hazardous occupation, and product liability and professional liability insurance policy(ies) and (ii) properly classified under such policy(ies). If the bidder is insured with a carrier, the evidence of workers' compensation insurance shall be a copy of the "Information Page" of the bidder's workers' compensation policy and any continuation of that Information Page which include the name and address of the insured, as well as the class codes the compensation premium is based on and the total estimated remuneration per class code.

(7) Furnishing certification that the bidder is not barred from bidding or contracting as a result of a violation of ILCS Ch. 720, Act 5, § 33E.

(8) A statement of compliance with all provisions of the Illinois Prevailing Wage Act (ILCS Ch. 820, Act 130 §§ 1 et seq.) and all rules and regulations therein including wages, medical and hospital insurance and retirement for those trades covered by the Act, for the past five years. Such statement shall also provide that the contractor has reviewed the Prevailing Wage Act or federal Davis-Bacon and Related Acts, has reviewed and agrees to pay the applicable prevailing wage rates attached to the bid specifications, and will strictly comply with the Prevailing Wage Act or federal Davis-Bacon and Related Acts and related requirements. A contractor who has been found by the Illinois Department of Labor to be in violation of the Prevailing Wage Act twice within a three-year period shall be deemed not to be a responsible bidder for two years from the date of the latest finding.

(9) A copy of the written program for the prevention of substance abuse to be filed with a public body pursuant to the Substance Abuse Prevention on Public Works Projects Act (ILCS Ch. 820, Act 265 §§ 1 et seq.).

(10) A copy of the written sexual harassment policy to be filed with the village pursuant to the Illinois Human Rights Act (ILCS Ch. 775, Act 5 §§ 2-105 et seq.), that includes (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois 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, and a certificate of compliance with Title 7 of the 1964 Civil Rights Act and the Illinois Human Rights Act.

(11) A copy of the written program promoting a drug-free workplace to be filed with the village pursuant to the Illinois Drug Free Workplace Act (ILCS Ch. 30, Act 580 §§ 3 et seq.), establishing that all employees engaged in the performance of work under the contract shall comply with the requirements of the Illinois Drug Free Workplace Act.

(12) A statement that individuals who will perform work on the public works project on behalf of the contractor are properly classified as either (i) an employee or (ii) an independent contractor under all applicable state and federal laws and local ordinances, for the project being bid.

(13) Documents evidencing any professional or trade license required by law or local ordinance for any trade or specialty area in which the contractor is seeking a contract award. Additionally, the contractor must disclose any suspension or revocation of such license held by the company, or of any director, officer or manager of the company.

(14) Evidence of participation in apprenticeship and training programs applicable to the work to be performed on the project which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. The required evidence includes but is not limited to a copy of all applicable apprenticeship standards or apprenticeship agreement(s) for any apprentice(s) who will perform work on the public works project.

(15) Bidder shall certify that all employees expected to perform work on the project have completed a ten-hour or greater OSHA safety program. Only workers that have satisfactorily completed a ten-hour or greater OSHA safety program will be allowed to participate on the project. The bidder must have copies of employee OSHA cards on file, and Village of Tinley Park may request the bidder provide copies of employees' OSHA cards; failure to produce an employee's OSHA card may result in a determination that the bidder is not a responsible bidder.

(16) Disclosure of the name and address of each subcontractor from whom the contractor has accepted a bid and/or intends to hire on any part of the project. Further, each such subcontractor shall be required to adhere to the requirements set forth herein as though it were bidding directly to Village of Tinley Park. Each contractor shall submit all subcontractor information and supporting documentation to Village of Tinley Park prior to the subcontractor commencing work on the project.

(17) Statements as to past performance, which shall give an accurate and complete record of all public works projects completed in the past three years by the contractor. Such statements shall include the name of the public body and the project, original contract price, final contract price, and the names of all subcontractors used, if applicable, and a statement as to compliance with completion deadlines.

(18) Furnishing of required performance and payment bonds.

(19) Any determinations by a court or governmental agency for violations of federal, state, or local laws, including but not limited to serious, willful or repeated violations of the Occupational Safety and Health Act (OSHA), violations of contracting or antitrust laws, tax or licensing laws, environmental laws, or the Federal Davis-Bacon and Related Acts.

(20) Furnishing evidence that the bidder has not only the final responsibility but also the ability to respond to the needs of the village by the discharge of the contractor's obligations in accordance with what is expected or demanded under the terms of the contract.

(21) Evidence of participation in apprenticeship training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization; and evidence that any applicable apprenticeship program has graduated at least five (5) apprentices in each of the past five (5) years for each of the construction crafts the bidder will perform on the project. Evidence of graduation rates is not required for apprentice-able crafts dedicated exclusively to the transportation of material and equipment to and from the public works project. Additional evidence of participation and graduation requirements may be requested by the Village Manager at its discretion.

It is the sole responsibility of the bidder to comply with all submission requirements at the time it submits its bid to the Village of Tinley Park. Bidder submissions deemed inadequate, or incomplete, may result in a determination that the bidder is not a responsible bidder.

The submission requirements also apply to all subcontractors, except that the successful bidder shall submit all subcontractor submissions to the Village of Tinley Park prior to the subcontractor commencing work on the project. Failure of a subcontractor to submit the required information shall

disqualify the successful bidder from performing work on the project and shall constitute a contractual default and/or breach by the successful bidder. The village may withhold all payments otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and approves such information. Further, where deemed necessary, the village may also require that the successful bidder remove the subcontractor from the project and replace it with a responsive and responsible subcontractor.

(B) The bidder and subcontractor(s) have a continuing obligation to report any material changes to their status as it pertains to any of the items contained in this Section, at any time. Such changes must be reported in writing to Village of Tinley Park within 14 days of its occurrence. Failure to comply with this requirement is grounds for the contractor to be deemed a non-responsible bidder.

(Ord. 2019-O-079, passed 12-3-19; Am. Ord. 2022-O-032, passed 5-3-22)

§ 54.03 INCOMPLETE SUBMISSIONS BY BIDDERS AND SUBCONTRACTORS.

(A) It is the sole responsibility of the contractor to comply with all submission requirements at the time it submits its bid to the village. Contractor submissions deemed inadequate or incomplete may result in a determination that the contractor is not a responsible bidder.

(B) The submission requirements also apply to all subcontractors, except that the contractor shall submit all subcontractor submissions to the village prior to the subcontractor commencing work on the project. Failure of a subcontractor to submit the required information shall not disqualify the successful bidder from performing work on the project and shall not constitute a contractual default and/or breach by the successful bidder. However, the village may withhold all payments otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and the village approves such information. Further, where the village deems necessary, the village may also require that the successful bidder remove the subcontractor from the project and replace it with a responsive and responsible subcontractor.

(Ord. 2019-O-079, passed 12-3-19)

§ 54.04 LOWER BIDDER NOT CHOSEN.

When the award is not recommended to be given to the lowest bidder, a statement of the reason for such recommendation shall be prepared by the Village of Tinley Park.

(Ord. 2019-O-079, passed 12-3-19)

§ 54.05 MULTIPLE LOW BIDS.

When two or more responsible bidders submit the same low bid, the contract award shall be determined by drawing lots at a public meeting of the Village of Tinley Park Board of Trustees unless one bidder is a local contractor and one is a non-local contractor, in which event the local contractor shall be awarded the contract.

(Ord. 2019-O-079, passed 12-3-19)

§ 54.06 PUBLIC RECORDS.

All information submitted by a contractor or subcontractor pursuant to this chapter are public records subject to review pursuant to the Illinois Freedom of Information Act (ILCS Ch. 5, Act 140 §§ 1 et seq.).

(Ord. 2019-O-079, passed 12-3-19)

§ 54.07 APPLICABILITY.

This chapter shall apply to all public works projects that must be competitively bid pursuant to ILCS Ch. 65, Act 5 § 8-9-1 or any other applicable Illinois law or, if competitive bidding is not required pursuant to Illinois law, where the village chooses to award the public works contract via competitive bidding.

(Ord. 2019-O-079, passed 12-3-19)

§ 54.08 MATERIALITY.

The requirements of this chapter are a material part of the bid documents and the contract and the successful bidder shall insert this chapter in all subcontracts.

(Ord. 2019-O-079, passed 12-3-19)

Associated Builders and Contractors
Illinois

MEMBERSHIP | ADVOCACY | SAFETY | TRAINING

To Whom It May Concern,

Pursuant to Section 30-20 of the Illinois Procurement Code (30 ILCS 500/30-22 (6)), as well as any other applicable or relevant Responsible Bidder laws or ordinances that require "participation in an approved United States Department of Labor Apprenticeship Training Program," this letter is to verify that SKC Construction, Inc. is a member in good standing with Associated Builders & Contractors, IL ("ABCIL") until December 31, 2025. Please be advised that our Association maintains approved apprenticeship training programs certified by the U.S. Department of Labor. As a member in good standing with ABCIL, SKC Construction, Inc. has full access to such programs. Non-members and any members not in good standing do not have such access. ABCIL's certification is enclosed herein.

If you need any further information or verification, please feel free to contact me.

Sincerely,

[redacted]

Alicia Martin
President
ABC – Illinois

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Associated Builders & Contractors of Illinois, Inc.
Elk Grove Village, Illinois

For the Trades – Carpenter, Electrician, Operating Engineer, Painter Pipefitter, Plumber, Welder, Cement Mason, Roofer, Construction Craft Laborer Heating & Air Conditioning Mechanic & Installer, Ironworker and Boilermaker

Registered as part of the National Apprenticeship System in accordance with the basic standards of apprenticeship established by the Secretary of Labor

February 22, 1989
Date Revised June 11, 2019

IL008890010
Registration No.

[redacted]
Administrator, Office of Apprenticeship

SKC CONSTRUCTION INC. • P.O. BOX 503, WEST DUNDEE, ILLINOIS 60118 • Telephone: 847/214-9800 Fax: 847/214-9023

March 18, 2025

Village of Tinley Park
16250 Oak Park Ave.
Tinley Park, IL 60477

Re: 2025 Pavement Crackfill Program

To Whom It May Concern:

RE: SKC's Participation in US DOL Apprenticeship & Training Programs

SKC Construction, Inc. complies with the State of Illinois responsible bidder ordinance. Specifically, SKC Construction, Inc. (SKC) is PRE-QUALIFIED with the IL Department of Transportation. Please see evidence of SKC's pre-qualification attached. SKC is also a member in good-standing with the Associated Builders and Contractors of Illinois (ABC). As a member in good-standing, SKC participates in US DOL registered and approved Apprenticeship and Training Programs --- specifically including that for laborer. ABC has maintained and continues to maintain a Craft Laborer Apprenticeship and Training Program with the US DOL (ABC's US DOL App & Training Program) and makes it available to its members in good-standing. Please see evidence of SKC's good-standing with ABC and proof of ABC's Certification with the US DOL Apprenticeship & Training Program for the type of work to be performed, attached.

Sincerely,

[redacted]

Jeffrey K. Bergquist, President
SKC Construction, Inc.

SKC CONSTRUCTION INC. • P.O. BOX 503, WEST DUNDEE, ILLINOIS 60118 • Telephone: 847/214-9800 Fax: 847/214-9023

March 18, 2025

Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Re: 2025 Pavement Crackfill Program

To Whom It May Concern:

SKC Construction hereby certifies that all employees expected to perform work on the project and will face hazards on the project have completed a 10-hour or greater OSHA safety program.

[redacted]

Jeffrey K. Bergquist, President
SKC Construction, Inc.

Subscribed and sworn this 18th day of March 2025.

[redacted]

Notary Public

"OFFICIAL SEAL"
THERESE JEANINE TABOR
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 988660
MY COMMISSION EXPIRES 03-25-2028

CONTRACTOR

BY: [redacted] 3-18-25
Date

JEFFREY K. BERGQUIST
Printed Name PRESIDENT

Title

VILLAGE OF TINLEY PARK

BY: _____ _____
Michael W. Glotz, Village President Date
(required if Contract is $25,000 or more)

ATTEST

BY: _____ _____
Village Clerk Date
(required if Contract is $20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____ _____
Village Manager Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of furnishing and installing crack filling fiber asphalt sealant at various locations throughout the Village.

SKC CONSTRUCTION INC.

SKC CONSTRUCTION, INC. SAFETY RULES FOR EMPLOYEES AND SUBCONTRACTORS

SKC Construction, Inc.
PO Box 503
West Dundee, IL. 60118
847-214-9800

[redacted]

JEFFREY K. BERGQUIST
PRESIDENT

PREFACE

SKC Construction, Inc. ("the Company") is committed to conducting construction operations in the safest possible manner. The purpose of this manual is to set forth general performance and safety procedures for personnel of SKC Construction, Inc. as well as all subcontractors.

The employees who drive our trucks and operate our equipment are a very important link between the Company and its customers. They are in daily contact with, our customers, the public, and their actions are representative of the Company.

The Company is an equal opportunity employer, recruiting and hiring regardless of race, color, religion, sex, national origin, age, disability, or military service. All employees are treated equally in respect to compensation and the chance for advancement, including upgrading, promotion, and transfer within the Company according to their individual abilities, talents and interest. Copies of this policy are posted on each project bulletin board.

If you feel you have been discriminated against in violation of this policy, or have any questions, contact the EEO officer:

Human Resources Administrator
William Brinati
SKC Construction, Inc.
695 Church Rd.
Elgin, IL 60123
847-214-9500

SAFETY STATEMENT

We request and expect the full cooperation of all employees and subcontractors to effectively carry out the Company's safety commitment. Failure to comply with any provision of this policy will result in disciplinary action up to and including termination.

The Company believes there is a direct connection between the number of job-related deaths, injuries, and instances of property damage and the use of drugs and alcohol in the workplace.

This guide has been provided to familiarize all employees and subcontractors with our safety rules, procedures and the guidelines for controlling job site accidents and injuries. The safety rules listed on the following pages are minimum safety rule requirements and you will be expected to comply with these rules. Employees and subcontractors should read the rules and understand them. For more information on a specific safety regulation, please refer to 29 CFR Part 1926 Construction Industry, and Part 1910 General Industry Standards. The issuance of these rules is logged, and signed receipts are kept on file.

SAFETY TRAINING

The Occupational Safety and Health Standards for the Construction Industry 29 CFR Part 1926.21 (b), Safety Training and Education, states "The employer shall instruct each employee in the

recognition and identifiable hazards in the work environment to control or eliminate any hazards or other exposure to illness or injury".

Training can take many forms and is synonymous with education and can be attained in a number of ways. Periodic classes or seminars are recommended, as well as weekly "Tool Box Safety Meetings", which conform to the following guidelines:

1. The subject material developed by the Safety Director will be distributed to each foreman on a timely basis.
2. The subject material will be pertinent to a complete safety education program.
3. The meetings shall be conducted by each foreman, with his/her crew at the time designated, using the subject material furnished.
4. The meeting shall provide employees with the opportunity to ask questions and improve their safety awareness.
5. Tool Box Safety Meetings are held weekly on every project, and attendance is mandatory.
6. Subcontractors are required to either participate in these meetings or conduct similar meetings for their personnel. If separate meetings are held, they should be documented in a brief report and filed with the Company supervisor.

SUBSTANCE ABUSE PROGRAM

It is the policy of the Company to promote and maintain a safe, healthy, and productive alcohol- and drug-free work environment, for the benefit of its employees, subcontractors, customers, and the communities in which we operate. Safe work practices, protection of Company assets, and protection of the environment are priorities for the Company. The Company considers substance abuse to be a very serious issue and attaches great importance to its commitment to maintain a drug-free work environment.

Alcohol

The Company prohibits employees and subcontractors from consuming alcoholic beverages before, during, or after work hours on Company premises, which includes job sites.

Drugs

The Company prohibits employees from illegally using, possessing, transferring, selling or otherwise being under the influence of controlled substances while conducting Company business on or off Company premises.

Prescription or over-the-counter drugs must be approved, and prescriptions must be prescribed by an authorized medical practitioner for current use by the person in possession or using the prescribed drug. If you are taking any prescription dedication that may affect your ability to perform your job safely, you must notify the project manager and/or your supervisor before reporting to work.

Testing

An employee who is involved in a work-related accident or injury or whom the Company reasonably believes is under the influence of drugs or alcohol may be required to submit to a drug and/or alcohol screen. The detection of any amount of drugs or alcohol in the employee's system or the refusal to submit to such screen may result in discipline, up to and including termination.

To ensure compliance with this policy, we may require drug and/or alcohol testing as follows:

1. Pre-employment
2. After any alcohol or drug abuse rehabilitation
3. Post-accident
4. Reasonable cause
5. Random
6. Any return to employment after a 30-day separation

Discipline

Because of the substantial risks to health and safety, the safety of others, and Company security, employees and subcontractors who violate any portion of this policy will be subject to disciplinary action, up to and including termination. Persons who violate the policy prohibiting possession, transfer or sale of illegal drugs or controlled substances may be subject to criminal prosecution as well as disciplinary action, up to and including termination.

It is the responsibility of each employee and subcontractor to seek assistance before alcohol and drug problems lead to a violation of this policy. If a violation does occur, however, one of the factors in determining appropriate disciplinary action may be whether the employee or subcontractor, subsequent to the violation, is willing to enroll in and conscientiously pursue a program of counseling and/or treatment. However, the Company retains the right to discipline an employee who violates this policy regardless of enrollment in a program.

OPERATING INSTRUCTIONS FOR DRIVERS

STARTING SCHEDULE

If you have not been notified before the close of each workday as to the starting time for the following day, the dispatcher will try to contact your home with this information. If for some reason he/she is not able to reach you and you do not contact the dispatcher, he/she has been instructed to go to the next available driver and you will not be scheduled. In the event that you cannot report for work as scheduled, it is your duty to notify the dispatcher the day before or one (1) hour before your starting time. Absenteeism without notice or tardiness will not be tolerated.

ROUTE

We expect you to drive the most direct and efficient route to and from a job. Lunch must also be taken on the route. If you are in doubt about the route, bring your lunch with you. If you have any questions about the route, check with the dispatcher. You are allowed thirty (30) minutes for lunch. The time for lunch must be recorded on the daily sheet.

TRUCK CAPACITIES

It is important for you to know the capacity of your truck. You should always strive to carry the maximum legal payload. Since we generally load without the benefit of a scale, we rely on your judgment to carry the proper load. Remember, one overweight ticket can wipe out the revenue earned for a day, a week, or even a month.

TRIMMING LOADS
Each time your truck is loaded, it should be inspected to make certain that there is no loose material on top, which could fall and cause injury to a passerby or another vehicle.

SUPPLY TRUCKS
All supply drivers are required to assist in the loading and unloading of their trucks and to make certain that tools and equipment are secured in order to avoid any damage.

TRUCKS
Never work under a raised dump body unless it is blocked or otherwise secured. Be cautious of spillage from loaded units and the hazard it represents to people on the ground and to tires. Dump trucks must be unloaded a safe distance from banks and on level ground to prevent their overturning. Watch for overhead lines or other obstructions before raising a dump body or swinging a boom. Dump bodies must be lowered before leaving the dump area. Ensure the safety of all loads prior to travel. Tie it down if it can shift, flag it if it projects beyond the bed.

LOADING & UNLOADING OF TRUCKS AND EQUIPMENT
1. Observe all traffic signs, signals and posted speed limits.
2. Always yield right-of-way to mobile equipment.
3. Do not follow any vehicle too closely.
4. Park only in designated parking areas. Safety equipment, including hard hats, safety glasses and steel-toed shoes must be worn if you are going to exit your truck in these areas.
5. Check behind your vehicle before backing up.
6. Do not smoke or use open flames around flammable liquid storage or dispensing areas, or other potential fire hazards. Obey all "No Smoking" signs.
7. Never stand near bins, hoppers or stockpiles where material could slide and strike or bury you.
8. Do not attempt to get on or off moving equipment.
9. No acts of violence or "horseplay" will be tolerated.
10. First Aid supplies are located throughout the property. If you are injured or involved in an accident while on the property, report it promptly to plant supervision.
11. Report any unusual conditions to a Company supervisor promptly.
12. In case of an emergency, dial 911.

WORK SHEETS
Before leaving the yard in the morning, be certain that you have proper directions and the job work order(s) for that day. It is extremely important that all boxes be filled out completely and accurately on these sheets. All equipment mechanical defects must be reported on your work sheet and include: driver's name, truck or tractor number, trailer, mileage on tractor, and date. Any work sheet not filled out completely and accurately will be returned to the Foreman and not accepted until corrected. It must be turned in at the end of the day.

VALID LICENSE
Employees possessing a valid drivers license may be authorized by their supervisor to operate a Company vehicle. Drivers must have in their possession a valid C.D.L. and a current D.O.T. physical/medical card at all times while operating our vehicles. Spot checks will be made of all C.D.L. and physical/medical cards, both on the job and through the office of the Secretary of State.

USE OF COMPANY VEHICLES

If an employee receives authorization to use a Company vehicle, it is conditional upon these rules:

1. Company vehicles are not intended for personal use.
2. Employees are responsible for the care and safe operation of their assigned vehicles.
3. The Company will not be responsible for legal fines or penalties employees may incur.
4. Accidents must be reported to your supervisor and/or the Safety Director immediately. Failure to do this will result in disciplinary action.
5. The possession or use of alcoholic beverages or drugs in a Company vehicle is cause for immediate dismissal of the operator and all involved passengers.
6. Seat belts must be worn at all times.
7. Compliance with Safety and Personal Conduct Rules that follows on page 22.

EQUIPMENT INSPECTION AND CARE

The following instructions are compiled as an aid to the driver in the operation and maintenance of equipment under his care. Deliberate misuse of equipment is in violation of the Company's rules and, as such, subjects the driver to the prescribed penalties. The following should be done once or more during the day.

1. Check oil and water.
2. Hammer test all tires.
3. Check all lights – headlights, stop lights & turn signals.
4. Check wheel lugs for tightness.
5. Check windshield wipers and horn.
6. Check for reflector kit.
7. Drain air tanks daily.

KEEPING EQUIPMENT CLEAN

All drivers are expected to keep the inside and outside of their cabs and truck beds clean. Be considerate, if you are assigned to another employee's truck, leave it in good condition – they may be assigned to your truck tomorrow.

TRUCK OPERATION RULES/REGULATIONS

1. Observe all traffic rules and regulations. Practice defensive driving.
2. When driving on icy surfaces, down shift as an aid to stopping.
3. Avoid pumping the brake pedal.
4. Never drive an overheated engine.
5. Don't ride the clutch pedal.
6. Don't lug the engine – stay in the proper gear for load and conditions.
7. Don't use your hand air brakes for parking.
8. All of the Company's General Safety Rules will be observed.
9. Use extreme care at railroad intersections and never approach the railroad crossing in such a manner as to stall at a crossing. Avoid shifting gears during a crossing.
10. Be sure your truck is never left in a position to roll free, use the emergency brake, leave the truck in gear, turn of the motor.
11. Know what is behind you before you back up. Check your blind spots. If you aren't sure, get out and look, use a helper.

12. Always use catwalks, steps and handholds. Never jump to the ground, maintain 3-point contact.
13. Keep all parts of the body away from pinch points when handling the tailgates, tailgate levers, chains, cab doors, etc., on your truck.
14. Always check terrain and parking area before stepping from the cab.
15. Drivers will not pick up hitchhikers or allow unauthorized riders in their vehicles.
16. Check for overhead obstructions before operating machine.
17. Good housekeeping of your vehicle is necessary and is your responsibility.

MECHANICAL CONDITIONS

When a driver is involved in an accident because of a mechanical failure and this mechanical failure could have been foreseen by the driver but not reported for repairs, the accident will be charge against the driver and not the equipment. A driver can, in most cases, prevent mechanical failure by inspecting his/her vehicle daily and carefully, and reporting faulty conditions for repairs to eliminate mechanical failures.

BREAKDOWN AND EMERGENCY

If your vehicle is disabled upon the highway pavement or shoulder during the period lighted lamps are required (except in a municipality where there is sufficient highway lighting to make vehicles and persons clearly visible at 500 feet) flash your two front and two rear signals simultaneously to indicate a vehicle traffic hazard. Continue to flash these signals until you have placed the emergency signals on the highway as required in the following instructions.

Immediately place red emergency reflectors on the traveled portion of the highway on the traffic side of the vehicle. Place three red emergency reflectors on the traveled portion of the highway as follows: one each approximately 100 feet or 35 paces in front and rear of the disabled vehicle, and one not less than 20 feet or 3 paces to the front or rear thereof. If within 500 feet of a curve, hill, or other view obstruction, place one of the emergency signals in a way to give ample warning, but not closer than 100 feet or farther than 500 feet from the disabled vehicle. If your vehicle is disabled on a roadway of a divided or one-way highway, place two emergency signals at the rear of the vehicle in the center of the lane blocked by your vehicle, one at a distance of approximately 200 feet or 70 paces and the other, approximately 100 feet or 35 paces. Also, place a third emergency signal on the traffic side of the vehicle not less than 20 feet or 3 paces to the rear thereof.

INJURY AND ACCIDENT REPORTING

It is of the utmost importance that all injuries and accidents be reported to your Supervisor or Safety Director IMMEDIATELY. No matter how minor you may think an injury or accident, there is always the possibility that at some later date a claim will be processed against the Company. Failure to report an accident in which you are involved shall be considered sufficient cause for dismissal.

PROCEDURE TO FOLLOW IN CASE OF AN ACCIDENT

Stop immediately and determine the damage. If possible, avoid obstructing traffic – set out flags, flares and fuses, if needed. If there are injured, render aid and see to it that they receive medical attention as soon as possible. Report the accident to the local police and to the Company. Call the office, giving your location and seriousness of the accident. Do not move your equipment unless otherwise ordered to do so by the police or a Company official, until a complete investigation is

made. Record all information of the accident on the back or your work sheet. At the end of the day, make out an appropriate accident report.

DO NOT ARGUE, ACCUSE ANYONE, OR ADMIT FAULT
Make NO statement to anyone except an officer of the law or a Company representative.

JUDGING OF ACCIDENTS
After each accident the Company's Safety Board will determine what action will be taken as prescribed in this manual. As required by law, post accident drug/alcohol test may be performed.

It is the Company's policy that if a truck is downed due to driver's cause. that driver will not be allowed to bump a less senior driver. If a truck is open and the driver is qualified, he/she may drive that truck, or be off until the truck is back in operation. If a driver is the direct cause of another driver's truck to be downed, then the driver at fault will be subject to the loss of work, while the truck is downed.

The foregoing rules are intended to cove the ordinary and usual cases that arise in the course of the employment relationship. Should cases arise that are not covered by the foregoing rules, they will be handled on an individual basis subject to such penalties as may be appropriate for the type of infraction involved.

REGULATIONS FOR WORKING AROUND OVERHEAD POWER LINES
The local power company will visit your site to coordinate safety procedures regarding their lines. This could involve de-energizing or insulating the lines. Call them, if possible, with a 48- hour notice at their office. An operator will arrange a meeting.

If it is not possible to meet these requirements, equipment may operate near power lines only if:

1. Minimum clearance (absolute limit of approach or swing) is maintained between the equipment (including crane load line) and the power lines. (10 feet if line is less than 50 kv; 20 feet plus 0.4 inch for 1 kv over 50 kv; or twice the length of the line insulator, but never less than 20 feet.)
2. In transit with no load and boom lowered, the equipment clearance shall be a minimum of 4 feet for voltages less than 50 kv; 20 feet for voltages over 50 kv and up to 345 kv; and 16 feet for voltages up to and including 750 kv.
3. A person shall be designated to observe clearance of the equipment and give timely warning for all operations where it is difficult for the operator to maintain the desired clearance by visual means.
4. Cage-type boom guards, insulating links, or proximity warning devices may be used on cranes, but these may only be used in addition to following all other requirements. These devices are recommended to give additional protection and cannot be used in place of using a designated watcher and maintaining minimum safe working distances from power lines.

OTHER SAFETY REQUIREMENTS
Any overhead wire shall be considered to be an energized line unless and until the person owning the line or the electrical utility authorities indicate that it is not an energized line and it has been visibly grounded.

Other specific regulations apply to work near transmitter towers. Consult the OSHA regulations for specific requirements if work is to be performed near a tower.

It is also recommended that employees guide loads with a non-conductive tagline, rather than directly contacting the load or the load line. Should the boom or load line inadvertently contact a power line, employees will not provide a path to ground.

SUBCONTRACTORS

All subcontractors will abide by SKC Construction, Inc. Safety Rules as a minimum requirement on all job sites. The responsibility and expense for all training shall be solely that of the subcontractor. Also see Violations (Page 23).

PERSONAL PROTECTION

SAFETY APPAREL

These rules have been adopted for your own protection from personal injury:

1. Wear leather- work shoes or boots.
2. Wear gloves when needed.
3. No loose clothing or dangling jewelry is permitted.
4. Approved hard hats must be worn on the job site as required.
5. Hearing protection (muffs or plugs) must be worn on all high noise level jobs.
6. Safety vests will be worn whenever you are out of your vehicle or working near live traffic.
7. Safety goggles must be worn when hammering, chipping, welding, grinding, or working in a dusty atmosphere or during other operations where eye injury may result.
8. Shorts, tennis shoes and sleeveless shirts are prohibited on the job site.

RESPIRATORY PROTECTION

1. Ventilators, fans, air movers, dust masks, or a combination of these should be used in dusty atmospheres. Respirators must be worn around hazardous or toxic fumes. Air-supplied masks are required when working in a hazardous fume atmosphere. Users of dust masks, breathing air masks and respirators must be fit tested and trained in their use.
2. Employees required to use full-face gas masks or air-fed masks on a routine basis will not wear beards or side burns to the extent that they render the face seal ineffective.
3. The following work requires the use of a respirator; in addition, on site supervision or the Safety Director may require its use on work not specified:
    a. Specific Respirators are used:
        1. If you are using buffing machines.
        2. Dismantling concrete, brick, or materials of a similar nature.
        3. Welding, burning or cutting in confined spaces.
        4. Handling materials in powder or semi-powder form, with dust particles present in the atmosphere.
    b. All paint spraying operations.
4. All personnel must be trained and become familiar with the proper methods of use, testing, and limitations of the specific protective equipment that he/she may require the use of in the performance of their job assignment.

FALL ARREST PROTECTION

1. Fall protections are required for anyone working more than six (6) feet above the ground, with the exception of Iron Workers, who must comply with OSHA regulations.
2. Safety harnesses and lanyards shall be properly secured whenever the employee is not protected by handrails or a complete deck.
3. All lanyards shall be equipped with double locking hooks.
4. Employees working on elevated rebar cages will use rebar chains in addition to a regular lanyard.
5. Employees placing overhang brackets will use rebar chains in addition to a regular lanyard.
6. If the employee has nothing with which to secure himself, a lifeline and approved rope grab will be provided.
    i. The lifeline shall be a minimum of at least 5400 lb. breaking strength and must be secured to an anchorage point independent of the work platform itself.
    ii. Lifeline shall be checked periodically.
    iii. Horizontal lifelines shall be a minimum of ½ inch wire rope.
7. Tape shall not be placed on any lanyard.

HEARING PROTECTION

A sound survey must be conducted in order to identify areas where excessive noise exposures exist. These surveys will be taken during typical working situations.

When a survey shows a time- weighted average (TWA) of 90 dB or above, those employees will be included into the hearing conservation program.

Hearing protective devices will be worn by all employees covered by the hearing conservation program. A hearing protective device is a product that is worn to reduce the level of sound entering the ear. The three types of hearing protection that can be utilized are: ear muffs, "semi-aural" devices, and earplugs.

Selection of the type of hearing protection will be determined by the level of noise employees are exposed to. Employees may select from any of the three types of devices as long as they provide sufficient attenuation.

The Company is responsible for supplying the necessary protective equipment. If an employee is dissatisfied with a particular device, another will be used. However, if an employee does not wear the designated hearing protection, they will be dealt with accordingly.

CRAFTS

MECHANICS

Always refer to the manufacturer's service literature for hazard warnings before attempting repairs. Follow all the procedures and warnings found there, as well as those posted on the machine. Remember the following safety precautions:

1. Only use the drill press if work is clamped or in a vise.
2. Operate grinders with a face shield, along with eye protection.

3. Don't weld in the vicinity of others without first setting shields.
4. Keep hands away from moving machinery, such as saws, gears, belts, lathes, etc.
5. Keep loose shirtsleeves away from moving machinery.
6. Don't let chisels mushroom or let hammer handles get loose.
7. Don't adjust or remount a tractor with the master clutch engaged and the motor running.
8. Don't adjust front-end power unit with the motor running.
9. Don't stand in front of the bench grinder or operate it without guards.
10. Don't install cutting edges on a dozer with the engine running. Be sure that the blade is carefully and securely blocked up.
11. Avoid adjusting friction on any piece of equipment with the engine running.
12. Don't remove the radiator from heavy equipment without having a hoist tied to it before the last bolts are removed.
13. Don't install cutting edges on a scraper without blocking the front gate so it will not fall. The best way is to insert a large timber between the hinge arms and the sides of the scraper at the top of the scraper.
14. Display, "DO NOT START" warning signs, or the equivalent, near the operating station of equipment under repair.
15. Electrical equipment must have the master switches opened and locked out and/or unplugged from the power source and properly tagged when under repair.
16. Use eye protection when doing any work that could cause injury to the eyes, i.e., welding, grinding, burning, chipping, using a cheater pipe, handling acid, solvents, or fueling equipment.
17. Contribute your own efforts for safe housekeeping.
    a. Junk should be disposed of in designated areas.
    b. Parts trailers and mechanics trucks must be kept neat and orderly.
    c. Keep your work area, whether it is inside or out, neat and orderly.
    d. Oily or greasy rags must be stored in covered containers.
    e. Passageways must be kept clear of electrical cords. Floors and decks must be kept free of oil spills.
18. All loads to be transported by vehicle must be secure.
19. Use adequate wood blocking and cribbing to support all loads that have been raised or jacked. Never leave a raised load supported by a hydraulic or mechanical jack.
20. Hoists and jacks must be properly secured against tipping. They must not be loaded beyond their rated capacity.
21. Relieve hydraulic pressure before beginning any maintenance.
    a. Check the service manual.
    b. Bleed off the pressure before removing any pressure caps.
22. Do not use gasoline or kerosene to clean parts, nor any solvent to cool hot metal.
23. Do not perform repairs or maintenance on running equipment or moving parts during operation, unless measures are taken to protect against making contact with moving parts.
24. Compressed gas cylinders must be kept in their upright position with their caps in place and secured against falling.
25. The tool rest provided on grinders must be kept set so that 1/8-inch clearance is maintained between it and the wheel during use.
26. The wheels on portable angle grinders must be guarded.

WELDERS, GRINDERS AND HELPERS

1. Inspect all tools and equipment prior to their use. Worn or damaged hose, welding leads and other equipment with defects affecting safe operation must be repaired prior to use or discarded.
2. Grinding stones, wheels, or discs are designed for a maximum number of revolutions per minute that are usually identified on the side paper. The stone or wheel must never be placed on a machine with a higher number of revolutions per minute.
3. Each welder and cutter must have at least one 10-pound, all- purpose, dry-powder fire extinguisher at the spot where welding or cutting is being performed.
4. Do not weld, cut or grind drums, containers, or hollow structures that have contained toxic or flammable substances until they have been thoroughly cleaned and purged.
5. Provide ventilation to remove fumes, especially for confined welding operations. You must wear a cartridge-type respirator to protect yourself against metal fumes when welding, cutting or grinding the following: Zinc or galvanized metal, metal coated with lead or lead-based paint, metal containing mercury or cadmium, or hard facing with manganese.
6. Do not stand in water when using an arc-welder. Stand on a dry platform made of wood or some other non-conductive material.
    a. Do not dip electrode holders in water to cool them.
    b. Keep your body insulated from the work and the electrode holder during welding operations.
7. Wear dark clothing and the proper goggles or a welding hood with a filter lens to protect against flash burn and flying objects.
    a. Always wear eye protection when chipping or grinding.
    b. Welders' helpers must wear filter lenses or the same grade as the welder.
8. Take measures to ensure that others close to your welding area are protected against welding flash. When practicable, place screens around the immediate welding area.
9. During gas welding or cutting:
    a. Keep wrenches used to open valves of a gas cylinder in place.
    b. Close the valve of the gas cylinder and release all gas from the regulator before removing the regulator.
    c. Keep all gas cylinders in their upright position and secured against falling during use, transportation and storage. All cylinders (empty or full) must have valve caps in place when not in use.
    d. Torches must be lit with a friction lighter or other approved device, and not by matches or from hot work.
    e. Do not move cylinders by their valves or use them for any purpose for which they were not designed.
    f. Both the oxygen and the acetylene or fuel gas lines must be equipped with flash back arresters.

EQUIPMENT OPERATORS

1. Review and follow manufacturers' guide for the unit assigned to you. Read and understand all warning decals in your cab.
2. Walk around your machine before you mount it. Check for other people and safe clearance. Look for signs of fluid leaks, tire track or implement damage.
3. Inspect your machine for potential hazards. Report any defect before you move the machine.

4. Mount and dismount using the steps and grab irons. Use both hands and face the machine. On larger machines, haul up lunch pails and thermoses using a cord. Never attempt to get on or off a moving machine. Never jump off a machine. Keep all deck plates, steps, and grab irons repaired and free of mud, grease, oil and ice.
5. Do not start a machine or move any controls if there is a "Do Not Start" tag on the machine.
6. Inspect the seat belt, mounting hardware and seat suspension. Adjust the operator's seat and fasten the seat belt. Those operating equipment with ROPS structures or off-highway dump trucks with rock guards must wear a seat belt while operating.
7. Make certain the area in your direction of travel is clear of people and obstructions before moving. Use a spotter if necessary. Never back any machine until you are certain that there is no one behind you. When in doubt, take the time to be certain. All machines working in areas with grounds people must be equipped with functioning backup alarms. Report for repair any backup alarm that is not functioning correctly.
8. Operating rules on the job will govern traffic on the haul roads and job roads. Always yield the right-of-way to the loaded machine. When in doubt, yield the right-of-way – no matter what you are operating. Always assume a water truck is loaded.
9. Maintain a speed that is safe for the condition of the roadway, grade clearance, visibility and traffic. You must maintain full control of your machine at all times. Know your stopping distance and regulate your speed accordingly. When descending a grade, use the same gear range you would use to climb it.
10. Follow other machines at a safe distance. You will be notified, by your foreman, when and where passing will be allowed. Never pass unless given the right-of-way. Never pass unless you can see well ahead.
11. Make certain you have ample clearance under power lines and overpasses.
12. Stay a safe distance away from the edge of embankments and slide areas.
13. Do not allow anyone to ride in or on equipment unless they are in a seat wearing a seat belt.
14. Secure your machine against movement before dismounting – set parking brake and lower attachments to the ground. Wheels of trucks left parked on a grade must be cut into a berm or chocked. Use the transmission lock on the gear range selector to assure that the transmission remains in neutral.
15. When parking at the end of your shift, leave room for service vehicles to pass.
16. Know the hand signals used by your crew.
17. At night, stop your machine, periodically, make a walk around inspection to stay alert. Stop your machine if you become drowsy.
18. Do not dig in any area without asking your foreman about the location of underground utilities.
19. All backhoes, cranes, and gradalls shall have their swing radius clearly marked to prevent any injuries or encroachment from workers.

CRANES

1. Crane operators are responsible for the inspection of their machine prior to each use. Any condition affecting the safe operation of the machine must be reported. The operator must have copies of the monthly and annual crane inspection reports and operators' manual on his/her machine.
2. Rated load capacity charts, recommended operating speeds, special hazard warnings and other essential information must be conspicuously posted in all cranes, hoists, and other equipment. Follow these directions at all times.

a. Never attempt to lift more than the rated capacity of your machine or it's rigging.
b. The capacity of a crane varies with its boom's radius, use of outriggers, and quadrant of operation. Boom radius is measured from the machine's center pin to the load's center of gravity. When figuring boom radius, always allow for the increase in radius that occurs when you swing the load or lower the boom.
c. Outriggers must be fully extended with tires off the ground to realize the machine's full capacity in a specific quadrant of operation.
d. Your machine must be set up on firm level ground or cribbing to prevent damage to the boom or the machine's overturning.
e. Check all brakes before hoisting the load more than a few inches.

3. Operators must take signals from only one person; in an emergency, however, a stop signal can be given by anyone.
4. Routine maintenance, fueling or repairs must not be performed while the equipment is in use.
5. Check the load line thoroughly. In the running line, if there is six randomly distributed broken wires in one lay or three broken wires in any one strand in one lay, the line should be taken out of service. If there is wear on 1/3 of the original diameter, or any other distortion of the rope structure, the rope should be taken out of service.
6. Accessible areas within the swing radius of all cranes must be barricaded to prevent employees from being crushed by the counterweight.
7. A fire extinguisher, rated at least 5 BC, must be located in the cab of each crane.
8. Safety latches are required on all crane hooks. Tag lines should be used when handling loads that must be guided. The taglines should be manila or synthetic fiber or other electrically non-conductive material.
9. No crane or other equipment shall be operated within ten feet of energized electrical transmission or distribution lines per OSHA regulations.
10. The operator must avoid swinging loads over workers heads.
11. The operator of a small crane shall not leave the controls while a load is suspended. If the operator must leave the controls, the following precautions should be observed.
    a. Disengage the master clutch or shut off the engine.
    b. Lower the load to the ground and engage the boom dog.
    c. Set the swing brake and both traction brakes to prevent movement.
12. The hoist line must be vertical before starting a lift.
13. All backhoes, cranes and gradalls shall have their swing radius clearly marked to prevent any injuries or encroachment from workers.

RIGGING

1. Know the safe working capacity of all rigging and equipment. Do not exceed this limit.
2. Know the load weight – this includes the weight of the rigging. Avoid sudden snatching, swinging, or stopping of loads. Make sure the load is balanced before it is hoisted more than a few inches.
3. Inspect all rigging before use and remove any defective equipment from service.
4. When the temperature is below freezing, extreme caution must be exercised to prevent shock loading any rigging. Brittle fracture of the steel can occur at these temperatures.
5. Always maintain at least a ten-foot safe working distance from any power line. Discontinue operations during thunderstorms.
6. Always keep the load line plumb to maintain a stable load.

7. When using slings:
    a. Never use kinked or otherwise damaged slings.
    b. Each sling should be marked with its rated capacity.
    c. Never sharply bend a sling. It will kink it, permanently weakening it.
    d. Whenever two or more rope eyes are placed over a hook, use a shackle with the shackle pin resting on the load hook. This will prevent the spread of the sling legs from opening the throat of the hook.
    e. Never shorten a sling by knotting with wire rope clips or by any other means.
8. Loads must be kept under control at all times. Tag lines should be used to stop spinning or guide the load. They should be of sufficient length to provide clearance between the rigger and load, should the load shift or swing.
9. Loads must be safely landed, stable, and secured against movement before unhooking. Chocks, blocks or other means must be used to prevent movement of materials while hooking or unhooking.
10. Stay clear of slings when they are being pulled out from under a load. The hook may catch and suddenly fly free.
11. Do not give signals to the operator unless it is an emergency stop or you are the designated signal person.
12. Always use a double sling when rigging loads like pipe rebar, or lumber more than 12 feet long.

USE OF TOOLS

INSPECTION

All tools and equipment must be in good condition, if they are to serve you properly. Each time you use a tool or piece of equipment, inspect it for defects. Damaged or broken tools or equipment are not to be used. Employee-owned tools and equipment used at the job site must be available for inspection. Those not in compliance with safety standards cannot be used and must be removed from the job site.

MANUAL HAND TOOLS

1. Every tool is designed for a specific use; do not misuse or misapply them.
2. Keep tools in proper working condition – clean, sharp, oiled, dressed, adjusted.
3. Mushroomed chisels, star drills or form pins cause dangerous flying objects. Keep them dressed.
4. Never hit hardened steel with hardened steel, such as hitting a hatchet with a hammer.
5. Replace broken or loose handles on sledges, hammers, axes, and files.
6. Don't use wrenches that are sprung or loose fitting. Use a socket or torque wrench when possible.
7. With an adjustable wrench, keep the movable jaw toward you, and pull on the handle instead of pushing.
8. Use of pipe extension on wrenches is prohibited.

GASOLINE POWERED TOOLS

1. All gasoline-powered tools must be shut down while being refueled.
2. Gasoline must be carried in an approved safety can.

3. Smoking is prohibited during refueling operations. Nearby sources of ignition, such as burning and welding, also must be halted during refueling.
4. Have a fire extinguisher close at hand.

POWDER-ACTUATED TOOLS

1. Powder-actuated tools must be used with the same caution given a loaded firearm.
2. Only employees who have been formally trained and possess an operator's card will be allowed to use a powder-actuated tool.
3. All employees should follow manufacturers' recommendation concerning inspection, maintenance, replacement parts, and ammunition.
4. Tools will not be used in any location where explosives, flammable gases, or explosive atmospheres are present.
5. The employee shall wear the correct eye protection when operating an explosive tool.
6. The area shall be surveyed for personnel. If it is necessary, they should be asked to leave and the area shall be barricaded.

ELECTRIC TOOLS

1. Portable electric power tools that are not double insulated must have a ground wiring in the extension cord, and a three-prong plus connected to a grounded electrical outlet. Don't use spliced or damaged extension cords or any tool with a broken case. Where ground fault interrupters are provided, they must be used.
2. Power saws, grinders and other power tools must have proper guards in place at all times. Removing guards or rendering them inoperative is grounds for termination.
3. Power tools should be hoisted or lowered by hand line – never by the cord or hose.
4. Cords and hoses must be kept out of walkways and off stairs and ladders. They must be placed to protect them from damage and not create a tripping hazard. Keep cords of electrical equipment coiled when not in use. When in use, make sure cords are positioned to avoid being run over by vehicles or equipment.
5. Be prepared for jamming of rotating tools. Have good footing, good balance, and watch out for nearby obstructions.
6. Store tools in a safe place when not in use. Protect them from dirt and water.
7. All portable and stationary grinders, whether electric or pneumatic, shall be equipped with guards.

PNEUMATIC TOOLS

1. Shut off and bleed down air hose before disconnecting air tools.
2. All pneumatic hose connections must be fastened securely with wire or chains.
3. Safety clips or retainers must be installed on all pneumatic tools to prevent the accidental expulsion of the tools from the barrel.
4. Screw on radiator hose clamps are not to be used on pneumatic hose connections.

CHAIN FALLS

1. When using a chain fall, be certain that the attachment and the supporting structure will safely carry the load.
2. Do not wrap the load chain around the load to be lifted.

3. Do not load the point of the chain hoist- lifting hook. Make sure the load is bottomed in the hook. Safety latch or mouse all hooks.
4. If more than one lifting cable is to be handled by one chain hoist, use a shackle to join the lifting cables before placing them in the chain hoist- lifting hook.
5. Chain hoists are designed so that one man can operate the hand chain to lift the full capacity load to the chain hoist. If not, use a larger chain fall.

All chain hoists should be inspected visually before making any lift. Visual inspection should include checking hooks for any irregularities, chains for wear or damage, and the housing and sheaves for any signs of damage from abusive treatment.

LEVER-OPERATED HOISTS AND COME-ALONGS

1. Rig lever-operated hoists carefully, keeping the load line straight.
2. Don't use a cheater on the hoist lever to overload the hoist mechanism; get a larger hoist.
3. Don't point load the hook when using a come-along if it pulls free, it will spring back at you as tension or the cable is released.

COME-ALONGS

1. Come-alongs shall be secured at both ends by use of chokers. The hook shall not be placed in the flange of a beam.
2. The load chain shall not be used as a sling or choker to support the load.
3. Come-alongs shall not be left for long periods of time (not more than five working days) supporting a load.
4. Come-alongs shall be inspected before use for bad links in the chain, broken safety latches, or sprung hooks.

USE OF JACKS

1. Jacking metal against metal is not safe. Use wood softeners.
2. Use proper handles for jacks and remove from jack when they are not actually being used. Jack handles are to be used with the hands only. Never step on a jack handle to get additional force.
3. When jacking, always follow with blocks as a precaution against the jack kicking. Never leave a jack under load without having the load blocked up.
4. Care must be exercised to ensure that jacks are properly positioned and the load is raised uniformly to reduce a tendency of the load to shift.
5. When using a jack, always make sure that the base is placed firmly and evenly on level solid footing. Never place a jack directly on the ground; use some blocking material to spread the load.
6. Jacks should be positioned so that the direction of force is perpendicular to the base and the surface of the load to be moved.
7. Never exceed the capacity of the lift distance of the jack.
8. Do not use extensions to the handles furnished with the jacks.
9. If a load is to be raised in its entirety by several jacks, it should be braced laterally by struts to prevent all the jacks from upsetting in unison.
10. When using jacks in a horizontal position to move an object, the jacks should be lashed or blocked.
11. When using more than one ratchet-type jack for lifting, it is desirable to obtain matched jacks for uniform lifting.

SAFE WORK PRACTICES

1. Never "ride the load." Use only platforms specifically designed for personnel lifting.
2. Use tag lines where practical.
3. Keep all body parts inside the platform during raising, lowering, and positioning.

TAG LINE

Tag lines shall be used at all times when handling loads with hoists, cranes, and other crane-type equipment.

EQUIPMENT GUARDS

No equipment guards shall be removed where employees may come in contact with blades, discs, or belts.

LADDERS

Ladders that are defective in any way shall be taken out of service. The following requirements pertain to serviceable ladders.

1. Straight or extension ladders require non-skid safety feet.
2. All ladders shall be secured at the top whenever they are in use.
3. NON-CONDUCTIVE ladders shall be used by employees working around energized lines or equipment.
4. All ladders shall be checked and marked quarterly by a designated competent person.

STORAGE OF MATERIALS

1. All materials stored in tiers shall be stacked, racked, blocked, interlocked, or otherwise secured to prevent sliding, falling, or collapse.
    a. All buckets used as tool buckets or bolt buckets shall be secured whenever there is a possibility of their falling or toppling on personnel below.
    b. All factory handles (pails) on buckets shall be removed and #9 wire shall be used for a handle if the bucket is hoisted.
2. Aisles and passageways shall be kept clear to provide for free and safe movement of material, equipment, or employees.
3. Flammable materials and combustible liquids shall be stored in the following manner:
    a. Only approved containers and portable tanks shall be used.
    b. Piles or groups of storage containers (not more than 60 gallons each) shall not exceed 1100 gallons and shall be kept at least 20 feet from nearby buildings.
    c. Portable storage tanks shall be kept at least 20 feet from nearby buildings.
    d. Flammable liquids shall be kept in closed containers when they are not in use.
    e. Leakage or spillage of flammable or combustible liquids shall be disposed of properly.
    f. All portable gas-cans must have flash back screens in the fill and pour openings.
4. Compressed gas cylinders shall be stored in the following manner.
    a. Cylinders shall be upright and secured at all times.
    b. Cylinders shall not be transported with the gauges attached.
    c. Cylinders shall be kept clear of flames or hot slag.
    d. Grease or any type of oil shall not be used on the valves.
    e. Flash arresters shall be placed on both fuel and oxygen systems in use.

f. Oxygen and Acetylene cylinders must be separated by a 5-foot tall fire resistive partition and in an upright position when in storage.
g. Never open an Acetylene Cylinder valve more than 1-1/2 turns.

FIRE PREVENTIONAND CONTROL

1. Fire extinguishers shall be placed in conspicuous locations, near work areas, and mounted on all project equipment. For designated flammable storage areas, not less than 25 feet or more than 75 feet.
2. All fires shall be reported so that the cause of the fire may be investigated.
3. Flammable liquids like gasoline will not be used as cleaning agents. Use only approved cleaning solvents.
4. Flammable liquids, like gasoline, will be stored in safety cans with spring-closed covers and flame arresters.
5. Store all flammable or combustible liquids and gases in a well ventilated, cool place free from sources of ignition.
6. Do not remove or tamper with the fire extinguishers installed on equipment, vehicles, or in other locations unless authorized to do so or in case of fire.
7. Access to firefighting equipment must be kept free from obstacles that could delay emergency use. Familiarize yourself with the location and use of the project's firefighting equipment. Know the exit routes from buildings and work areas.
8. Different types of extinguishers are for different types of fires – know the difference.
9. Extra extinguishers are needed when using open flame tools when cutting or welding. Check with your supervisor.
10. Extinguishers are inspected monthly, services yearly, and must be serviced or recharged immediately after every use.
11. Discard and/or store all oily rags, waste, and similar combustible materials in metal containers with lids on a daily basis.
12. Extinguish all matches, cigarettes, cigars and pipe tobacco before discarding. Do not smoke while fueling equipment or while in close proximity to refueling areas. Never leave open fires unattended.
13. Storage of flammable substances on equipment or vehicles is prohibited unless designed for such use.
14. After using open flame tools, make a thorough inspection of the area for live sparks.
15. When required, be sure that proper notification and necessary work permits are satisfied prior to open flame activities.

WORK IN CONFINED SPACES AND SHOP AREA

A confined space is an enclosure having limited means of access and egress that also has poor ventilation. It is a space that, because of its location, contents, or work activity therein, may develop a hazardous accumulation of gas, vapor, dust, fume or the development of an oxygen deficient atmosphere. The most dangerous characteristic of confined spaces is their atmosphere – because natural ventilation does not occur, dangerous contaminants may build up in the space.

1. Before work begins in any manhole, vault or other confined space, the air must be tested by a person properly trained to use the appropriate gas detection equipment.
2. When proper tests have been competently performed and indicate a safe atmosphere, workers may be allowed to enter.

3. Where proper tests competently performed indicate a hazardous level of fumes, gases or oxygen deficiency in any confined space, entry must not be allowed until the space has been adequately ventilated and subsequent tests indicate a safe atmosphere.
4. Where possible, a mechanical venting should be continued in any confined space found to contain hazardous levels of fumes, gases or oxygen deficiency, even after mechanical venting has corrected the hazard. A man-watch shall be posted while employees are working inside of a vessel, tank, pipe or other confined space. The person charged with the man-watch responsibility will receive detailed instructions about his/her duties from his/her supervisor.
5. Where mechanical venting has corrected hazardous levels of fumes, gases or oxygen deficiency in a confined space but cannot be continuously provided, workers entering the confined space must wear rescue harness attached to individual lifelines and a worker must be posted at the entrance prepared and equipped to provide a rescue in case of an emergency.
6. Never run a diesel-fired heater or a gasoline or diesel engine inside an enclosed area unless there is enough ventilation to prevent carbon monoxide poisoning.
7. All electrical equipment that will be used inside tanks or vessels shall be reduced to 12 volts or be rated explosion proof.
8. Burning will be kept to a minimum.
9. Cylinders shall be kept outside of the tank or vessel.
10. The Safety Director or designated Company representative will assess personnel protection measures if they determine a need for them. Such measures might include lifelines, air movers, fans or breathing air masks, depending on the work conditions (e.g., inside pipes or manhole).

HAZARD COMMUNICATION

In accordance with the Company Hazard Communication Program, all hazardous materials containers must be properly labeled. A list of the hazardous materials used on the job site by the Company and all subcontractors will be maintained in the supervisor's office. The list will be given to the supervisor when the subcontractor begins work on the job site, or at the job progress meeting. The subcontractor shall supply a Safety Data Sheet (SDS) to the Company project manager or supervisor at least seven (7) calendar days prior to introducing a hazardous material to the job site. The SDS shall be maintained at the Company office. A copy of the Company hazard communication program may be obtained from the Company office.

HAZARDOUS WASTE

Hazardous waste such as curing compound or solvent drums and used motor oil must be stored and disposed of according to State and Federal law. Contact the Safety Department for assistance in meeting those requirements. The Safety Director conducts ongoing hazardous communications classes.

MEDICAL FACILITIES

First aid supplies are available in the Company supervisor's truck. Emergency telephone numbers are posted at the office location and also available from supervisors. The emergency numbers will include a nearby medical clinic that is being used by the Company. Each subcontractor should have a first aid kit in their possession.

WORK ZONE TRAFFIC PROTECTION

The main objective of work zone traffic protection is to provide a safe work area for the workers and to keep the disruption of the flow of traffic to a minimum. All traffic control devices must meet the specification and conform to the guidelines set in the M.U.T.C.D. (Manual on Uniform Traffic Control Devices) and the OSHA standards in 29 CFR Par 1926. This applies to all employees and subcontractors. If you have any questions or need a copy of the M.U.T.C.D., you may contact the Job Superintendent or the Safety Director.

SAFETY AND PERSON CONDUCT RULES

EMPLOYEE REGULATIONS

Any employee who has received a Notice of Violation in writing for an infraction of a specific rule will have to work 12 consecutive months before the violation is voided from the file. The employee will then again start with a clean record. A maximum of three offenses within a 12-month period is sufficient reason for dismissal.

STATUTORY REQUIREMENTS

Each employee and subcontractor are expected to be aware of and comply with Federal, State and local safety regulations. Each job supervisor has copies of these regulations available for your inspection.

OSHA requires that bulletins be placed on the bulletin board or in a conspicuous location for the information of all personnel on the job. Normally these requirements are posted at the Company trailer or site office. Subcontractors have agreed to comply with all Federal, State and local building statues, ordinances and requirements, and have also agreed to hold the owner and the Company harmless for all claims, damages (including legal fees), and/or penalties incurred as a result of subcontractor failures to comply with such regulations.

VIOLATIONS

When unsafe conditions or practices are observed by the Company supervisor, the subcontractor foreman will be requested to correct them. If no action is taken, written notice will be issued and submitted to the offices of the subcontractor and the Company for appropriate action.

Failure or refusal to comply or enforce the Company safety requirements and/or applicable OSHA, Federal, and State health and safety regulations may result in:

a. Removal of the subcontractor's employee involved in the violation from the job site.
b. Removal of all contractor personnel from the job site.
c. Denial of future bid opportunities for the Company.

All violations issued will be reported immediately to the Safety Director. A Notice of Violation shall be used on all projects to inform employees of violations and remind them that the Company's rules, laws, and regulations are designed for their own protection. Any employee observed violating established procedures will be issued a violation by either department management, Safety Director, project supervisor or project foreman. (A foreman will issue violations to members of his crew only.) The Disciplinary action taken on each violation will depend on the severity of the offense but will generally correspond with the following:

1. The first violation may result in a suspension without pay for a minimum of 3 consecutive working days.
2. The second violation will result in an automatic suspension without pay for a minimum of 3 consecutive working days unless more severe action is deemed necessary.
3. The third violation within a 12-month period will result in Termination.
4. Termination on the first or second violation may result if the infraction is severe or life threatening.

Any single violation will remain on an employee's record for a period of 12 months. In order to remain consistent throughout, terminations for a first or second violation, will be reviewed by the Company Safety Board. Any employee terminated for safety violations will not be subject for rehire within the Company for a period of one year. Rehires will require approval by the Company Safety Board.

The second violation, of any safety or personal conduct rule, will be considered the second offense and so on with the third.
Subcontractors will be requested to correct unsafe conditions created as a result of their operations within a reasonable period of time. If this is not done, a violation notice will be submitted to the subcontractor for documentation purposes. Failure to remedy the problem or comply with Federal Regulations shall result in the removal of the subcontractors' employee or all personnel from the job site.

NOTICE OF VIOLATIONS

1.	Sleeping on Duty		Discharge
2.	Refusal or failure to do the job as directed or assigned		First Offense – Suspension 1 – 5 days Second Offense – Discharge
3.	Limiting output, his/her own or others		First Offense – Suspension 1 – 5 days Second Offense – Discharge
4.	Absenteeism		First Offense – Warning Second Offense – Suspension 1 – 5 days Third Offense – Discharge
5.	Tardiness		First Offense – Warning Second Offense – Suspension 1 – 5 days Third Offense – Discharge
6.	Fighting	A) Aggressor: B) Defender:	First Offense – Discharge First Offense – Suspension 3 – 5 Days Second Offense – Discharge

7. Dishonesty Stealing from the Company or another employee
Discharge

8. Possession of weapons on Company property
Discharge

9. Loitering during working hours
First Offense – Warning
Second Offense – Suspension 1 – 5 days
Third Offense – Discharge

10. Discourteous conduct toward the customers or public: verbal or physical
First Offense – Suspension 1 – 5 days
Second Offense – Discharge

11. Failure to wear safety apparel, respiratory or personal protection
First Offense – Warning
Second Offense – Suspension 1 – 5 days
Third Offense – Discharge

12. Removing or tampering with any safety equipment
First Offense – Suspension 1 –5
Second Offense -- Discharge

13. Failure to report injuries or accident immediately or misrepresenting facts regarding an accident.
First Offense – Suspension 1-5 Days
Second Offense – Suspension 3 – 5 Days
Third Offense – Discharge

14. Misuse of equipment and/or vehicles
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

A. Violating instructions in safety manual or instruction posted in cab.
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

B. Permitting unauthorized riders
First Offense – Suspension 3 – 5 Days
Second Offense – Discharge

C. Negligent/unsafe operation of vehicles, equipment, Machinery, and/or inattentive to duties
First Offense – Suspension 3 – 5 Days
Second Offense – Discharge

15. Using vehicles or other equipment without proper authorization
First Offense – Suspension 1 – 5 Days
Second Offense – Discharge

16. Inattentive to duty – improper loading of trucks regarding gross or axle weights
First Offense – Suspension 1 – 5 Days
Second Offense – Discharge

17. Exceeding the maximum 30 minutes allowed for lunch
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

18. Making unauthorized stops First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

19. Furnishing incomplete or falsifying time cards or daily reports
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

20. Talking to or disturbing fellow employees not in the normal course of business
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

21. Substance abuse
A. Reporting to work while under the influence
Discharge
B. Possession or distribution on Company property or job sites
Discharge

22. Failure to complete mechanical write- up sheet
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

23. Improper use of Company phone
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

24. Off normal route during work including coffee and lunch times
First Offense – Warning
Second Offense – Suspension 1 – 5 Days

Third Offense – Discharge

25. Unauthorized cameras and/or recording devices are not allowed in Company vehicles or on Company property – this includes job sites.
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

26. Newspapers, magazines, books, etc., are not allowed in trucks or equipment
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

27. All equipment, truck and vehicles shall be kept clean – this includes the inside
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

28. Altering or modifying equipment without proper authorization
First Offense – Suspension 1 – 5 Days
Second Offense -- Discharge

29. All employees who drive Company vehicles shall maintain the proper driver's license along with a current physical and drug screen
First Offense – Suspension 1 – 3 Days
Second Offense – Suspension 3 – 5 Days
Third Offense – Discharge

30. Accidents – When a driver is involved in:
A. A preventable accident
First Offense – Suspension 1 – 5 Days
Second Offense – Safety Board Review
B. An accident involving gross negligence
Discharge
C. Three reportable accidents within a 12-month period or any serious accident
Discharge

31. Unless with proper authorization, all CB's and mobile phones will not be allowed in Company vehicles
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

32. The total of three safety manual or company policy violations within a 12-month period
Discharge/Safety Board Review

33. Failure to obey any local, State, Federal vehicle codes or safety regulations
Safety Board Review

34. Radio earphones are not allowed at any time during working hours
First Offense – Warning
Second Offense – Suspension 1 – 5 Days
Third Offense – Discharge

35. The second violation of any safety or personal conduct rule, will be considered the second offense and so on with the third

36. If a driver is the direct cause of another driver's truck to be downed, then the driver at fault will be subject to the loss of work while the truck is downed.

37. It has always been and shall continue to be the Company's policy that if a truck is downed due to another driver's cause, that driver will not be allowed to bump a less senior driver if a truck is open and the driver is qualified to drive that truck, otherwise that driver will be off until the truck is back up.

The policies and rules described in this manual supercede all prior policies and rules and may be changed or modified from time to time as the industry and the Company deem appropriate.

INDEX

BREAKDOWN AND EMERGENCY.....7
CHAIN FALLS.....19
COME-ALONGS.....19
CRAFTS.....11
CRANES.....15
DO NOT ARGUE, ACCUSE ANYONE, OR ADMIT FAULT.....8
DRUG AND ALCOHOL SCREENING.....3
ELECTRIC TOOLS.....18
EMERGENCY SIGNALS...DISABLED VEHICLES.....7
EMPLOYEE ACKNOWLEDGMENT.....30
EMPLOYEE REGULATIONS.....25
EQUIPMENT GUARDS.....21
EQUIPMENT INSPECTION AND CARE.....6
EQUIPMENT OPERATORS.....14
FALL ARREST PROTECTION.....10
FIREPREVENTION AND CONTROL.....22
GASOLINE POWERED TOOLS.....18
HAZARD COMMUNICATION.....24
HAZARDOUS WASTE.....24
HEARING PROTECTION.....11
INJURY AND ACCIDENT REPORTING.....8
INSPECTION.....17
JUDGING OF ACCIDENTS.....8
KEEPING EQUIPMENT CLEAN.....7
LADDERS.....21
LEVER-OPERATED HOISTS AND COME-ALONGS.....19
LOADING & UNLOADING OF TRUCKS AND EQUIPMENT.....5
MANUAL HAND TOOLS.....17
MECHANICAL CONDITIONS.....7
MECHANICS.....11
MEDICAL FACILITIES.....24
NOTICE OF VIOLATIONS.....27
OPERATING INSTRUCTIONS FOR DRIVERS.....4
OTHER SAFETY REQUIREMENTS.....9
OVERHEAD POWERLINES.....8
PERSONAL PROTECTION.....10
PNEUMATIC TOOLS.....19
POWDER-ACTUATED TOOLS.....18
PROCEDURE TO FOLLOW IN CASE OF AN ACCIDENT.....8
REGULATIONS FOR WORKING AROUND OVERHEAD POWER LINES.....9
RESPIRATORY PROTECTION.....10

RIGGING.....17.....16
ROUTE.....4
SAFE WORK PRACTICES.....21
SAFETY AND PERSONAL CONDUCT RULES.....25
SAFETY APPAREL.....10
SAFETY STATEMENT.....2
SAFETY TRAINING.....3
STARTING SCHEDULE.....4
STATUTORY REQUIREMENTS.....25
STORAGE OF MATERIALS.....21
SUBCONTRACTORS.....9
SUBSTANCE ABUSE PROGRAM.....3
SUPPLY TRUCKS.....5
TAG LINE.....21
TRIMMING LOADS.....5
TRUCK CAPACITIES.....5
TRUCK OPERATING RULES/REGULATIONS.....7
TRUCKS.....5
USE OF COMPANY VEHICLES.....6
USE OF JACKS.....19
USE OF TOOLS.....17
VALID LICENSE.....6
VIOLATIONS.....25
WELDERS, GRINDERS AND HELPERS.....13
WORK IN CONFINED SPACES AND SHOP AREA.....23
WORK SHEETS.....6
WORK ZONE TRAFFIC PROTECTION.....24

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(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
None		

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
[redacted]	E	Laborers	Y	COOK
	E	Laborers	Y	Cook
	E	Laborer	Y	Dupage
	E	Laborer	Y	Kane

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
See Attached Record of Past experiences			

Record of Past Experience

New Applications - List major projects performed by the contractor's own forces for the previous three (3) fiscal years, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Renewal Applications - List major projects performed by the contractor's own forces for the previous fiscal year, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Please see Appendix "A" of the rules for prequalification to determine the appropriate category for completed work.

Name, Address and Phone Number of Reference	Year	Total In (1000's) ($)	Earth-work ($)	PCC Paving ($)	Bit. Plant Mix ($)	BAM ($)	Agg. Bases & Surf. ($)	Struct. ($)	Drain. ($)	Elect. ($)	Misc. Conc. ($)	CRACK SEAL ($)
KANE COUNTY DIV. OF TRANS. 41W011 BURLINGTON ROAD ST. CHARLES, IL 60175 2024 HMA CRACK SEAL PROJECT DAVID BOESCH 630-444-3149	2024	$220	CLEAN & SEAL CRACKS/JOINTS									$220
IL DEPT OF TRANSPORTATION #62T66 2300 S. DIRKSEN PKWY. SPRINGFIELD, IL 62704 J.Montesinos@cotterconsulting.com	2024	$128	CLEAN & SEAL CRACKS/JOINTS									$128
IL DEPT OF TRANSPORTATION #62T26 2300 S. DIRKSEN PKWY. SPRINGFIELD, IL 62704 Jeremy.Martinson@Illinois.gov	2024	$94	CLEAN & SEAL CRACKS/JOINTS									$94
CITY OF SYCAMORE 475 N. CROSS ST. SYCAMORE, IL 60178 2024 CRACKSEAL PROJECT MARK BUSHNELL 815-895-4557	2024	$99	CLEAN & SEAL CRACKS/JOINTS									$99
VILLAGE OF FRANKFORT 432 W. NEBRASKA STREET FRANKFORT, IL 60123 2024 ROADWAY MAINTENANCE PROJ dsurges@austin-tyler.com	2024	$103	CLEAN & SEAL CRACKS/JOINTS									$103
IL DEPT OF TRANSPORTATION #68H26 201 W. Center Court SCHAUMBURG, IL 60196 Michael.Sloniker@Illinois.gov	2024	$302	CLEAN & SEAL CRACKS/JOINTS									$302
Sub-Total		$946										$946

Record of Past Experience

New Applications - List major projects performed by the contractor's own forces for the previous three (3) fiscal years, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Renewal Applications - List major projects performed by the contractor's own forces for the previous fiscal year, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

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Name, Address and Phone Number of Reference	Year	Total In (1000's) ($)	Earth-work ($)	PCC Paving ($)	Bit. Plant Mix ($)	BAM ($)	Agg. Bases & Surf. ($)	Struct. ($)	Drain. ($)	Elect. ($)	Misc. Conc. ($)	CRACK SEAL ($)
VILLAGE OF ALSIP 4500 W. 123RD STREET ALSIP, IL 60803 2024 CRACKFILL PROGRAM Geoff Aggen <gaggen@reltd.com>	2024	$85	CLEAN & SEAL CRACKS/JOINTS									$85
CITY OF DARIEN 1702 PLAINFIELD ROAD DARIEN, IL 60561 2024 CRACK FILLING PROGRAM dfell@darienil.gov	2024	$99	CLEAN & SEAL CRACKS/JOINTS									$99
IL DEPT OF TRANSPORTATION #66N40 2300 S. DIRKSEN PKWY. SPRINGFIELD, IL 62704 Gregory.Craner@Illinois.gov	2024	$101	CLEAN & SEAL CRACKS/JOINTS									$101
WINNEBAGO COUNTY HWY.DEPT. 424 N. SPRINGFIELD AVE. ROCKFORD, IL 61101 Winnebago County--Perryville Rd. vpatel@hwy.wincoil.gov	2024	$275	CLEAN & SEAL CRACKS/JOINTS									$275
VILLAGE OF ADDISON 1 FRIENDSHIP PLAZA ADDISON, IL 60101 2024 Cracksealing Bituminous Pvt. ahendrey@addison-il.org	2024	$50	CLEAN & SEAL CRACKS/JOINTS									$50
VILLAGE OF PLAINFIELD 14400 COIL PLUS DRIVE PLAINFIELD, IL 60544 2024 CRACKFILL PROGRAM aschattke@goplainfield.com	2024	$79	CLEAN & SEAL CRACKS/JOINTS									$79
Sub-Total		$689										$689

Record of Past Experience

New Applications - List major projects performed by the contractor's own forces for the previous three (3) fiscal years, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Renewal Applications - List major projects performed by the contractor's own forces for the previous fiscal year, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

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Name, Address and Phone Number of Reference	Year	Total In (1000's) ($)	Earth-work ($)	PCC Paving ($)	Bit. Plant Mix ($)	BAM ($)	Agg. Bases & Surf. ($)	Struct. ($)	Drain. ($)	Elect. ($)	Misc. Conc. ($)	CRACK SEAL ($)
VILLAGE OF LOMBARD 255 E. WILSON AVE. LOMBARD, IL 60148 2024 CRACK SEAL PROGRAM DixonT@villageoflombard.org	2024	$99	CLEAN & SEAL CRACKS/JOINTS									$99
VILLAGE OF TINLEY PARK 16250 S. OAK PARK AVE. TINLEY PARK, IL 60477 2024 CRACK FILLING PROGRAM dmilanowicz@tinleypark.org	2024	$111	CLEAN & SEAL CRACKS/JOINTS									$111
VILLAGE OF OAK PARK 123 MADISON STREET OAK PARK, IL 60302 2024 PAVEMENT PRESERVATION cjmontalbano@rwdco.com	2024	$63	CLEAN & SEAL CRACKS/JOINTS									$63
VILLAGE OF GLEN ELLYN 535 DUANE STREET GLEN ELLYN, IL 60137 2024 CRACK SEAL PROJECT emckenna@glenellyn.org	2024	$40	CLEAN & SEAL CRACKS/JOINTS									$40
CITY OF WHEATON 303 W. WESLEY ST. WHEATON, IL 60187 2024 MPI CRACK SEALING PROGRAM Nathan Plunkett nplunkett@wheaton.il.us	2024	$55	CLEAN & SEAL CRACKS/JOINTS									$55
VILLAGE OF FLOSSMOOR 2800 FLOSSMOOR ROAD FLOSSMOOR, IL 60422 2024 CRACK FILL PROJECT jbrunke@flossmoor.org	2024	$50	CLEAN & SEAL CRACKS/JOINTS									$50
Sub-Total		$418										$418

Record of Past Experience

New Applications - List major projects performed by the contractor's own forces for the previous three (3) fiscal years, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Renewal Applications - List major projects performed by the contractor's own forces for the previous fiscal year, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

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Name, Address and Phone Number of Reference	Year	Total In (1000's) ($)	Earth-work ($)	PCC Paving ($)	Bit. Plant Mix ($)	BAM ($)	Agg. Bases & Surf. ($)	Struct. ($)	Drain. ($)	Elect. ($)	Misc. Conc. ($)	CRACK SEAL ($)
DOWNERS GROVE TOWNSHIP 4340 PRINCE STREET DOWNERS GROVE, IL 60515 2024 CRACK FILLING PROGRAM kim.hernandez@dgtownship.com	2024	$50	CLEAN & SEAL CRACKS/JOINTS									$50
CITY OF ST. CHARLES 2 E. MAIN STREET ST. CHARLES, IL 60174 2024 CRACKFILL PROGRAM accountspayable@stcharlesil.gov	2024	$82	CLEAN & SEAL CRACKS/JOINTS									$82
LAKE COUNTY DIV. OF TRANS. 600 W. WINCHESTER ROAD LIBERTYVILLE, IL 60048 2024 CRACK SEAL PROJECT jmunno@lakecountyil.gov	2024	$149	CLEAN & SEAL CRACKS/JOINTS									$149
VILLAGE OF PALATINE 200 E. WOOD STREET PALATINE, IL 60067 2024 CRACK SEALING PROJECT jmalik@palatine.il.us	2024	$46	CLEAN & SEAL CRACKS/JOINTS									$46
VILLAGE OF BURR RIDGE 7660 COUNTY LINE ROAD BURR RIDGE, IL 60527 2024 CRACKSEAL PROJECT JAMES MIEDEMA jmiedema@burr-ridge.gov	2024	$59	CLEAN & SEAL CRACKS/JOINTS									$59
VILLAGE OF STREAMWOOD 565 S. BARTLETT ROAD STREAMWOOD, IL 60107 2024 ROAD PROGRAM rachael@schroederasphalt.com	2024	$69	CLEAN & SEAL CRACKS/JOINTS									$69
Sub-Total		$455										$455

Record of Past Experience

New Applications - List major projects performed by the contractor's own forces for the previous three (3) fiscal years, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Renewal Applications - List major projects performed by the contractor's own forces for the previous fiscal year, including Federal, State, County, City and private work. The total dollar amounts and work category dollar amounts must be listed for each project. Do not include work performed by subcontractors.

Please see Appendix "A" of the rules for prequalification to determine the appropriate category for completed work.

Name, Address and Phone Number of Reference	Year	Total In (1000's) ($)	Earth-work ($)	PCC Paving ($)	Bit. Plant Mix ($)	BAM ($)	Agg. Bases & Surf. ($)	Struct. ($)	Drain. ($)	Elect. ($)	Misc. Conc. ($)	CRACK SEAL ($)
VILLAGE OF RIVER FOREST 400 PARK AVE. RIVER FOREST, IL 60305 2024 CRACK SEALING PROJECT BKoclanis@vrf.us	2024	$47	CLEAN & SEAL CRACKS/JOINTS									$47
VILLAGE OF GLENDALE HEIGHTS 300 CIVIC CENTER PLAZA GLENDALE HEIGHTS, IL 60139 2024 CRACK FILL PROGRAM mike_maritato@glendaleheights.org	2024	$179	CLEAN & SEAL CRACKS/JOINTS									$179
												$0
												$0
Sub-Total		$226										$226

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
–			

(NOTE: These affidavits must be completed by an authorized representative of the bidder)

AFFIDAVIT - Business Status of Bidder

BIDDER/APPLICANT:

SKC CONSTRUCTION, INC.
Name

Principal place of business
695 Church Road
Address
Elgin, IL 60123
City, State, Zip Code

The Bidder is a:

X Corporate
____ Partnership
____ Limited Liability Company
____ Sole Proprietorship
____ Other (please explain :_____)

Corporation

The state of incorporation is: Illinois

The registered agent of the corporation in Illinois is:
Name Susan Bergquist
Address 430 Vintage
City, State, Zip Lake in the Hills, IL 60156

The Officers of the corporation are:

Jeffrey M. Bergquist
President

Susan L. Bergquist
Secretary

Vice President

Treasurer

The Corporation is authorized to do business in the State of Illinois.

Limited Liability Company

The state of registration is: _____

The registered agent of the Limited Liability Company in Illinois is:

Name _____

Address _____

City, State, Zip _____

The registered office of the Limited Liability Company in Illinois is:

Address _____

City, State, Zip _____

The managers and members of the Limited Liability Company are:

_____	_____
Name	Name
_____	_____
Address	Address
_____	_____
City, State	City, State

The LLC is authorized to do business in the State of Illinois

Sole Proprietorship

The address of the sole proprietor is:

_____

Address

_____

City, State

The sole proprietor transacts business in Illinois under the following assumed names:

_____	_____

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

****
*NOTE: THIS AFFIDAVIT MUST BE
*COMPLETED BY THE CHIEF OFFICER
*OF THE BIDDER

****

AFFIDAVIT - Bidder Availability

SKC CONSTRUCTION, INC.

The undersigned, _____, being first duly sworn on Oath and being duly authorized to make this Affidavit, hereby declares that the following is a true and correct statement relating to All uncompleted contracts of the undersigned for Federal, State, County, City and private work, including All subcontract work; and all pending low bids not yet awarded or rejected; and equipment available.

PART I. WORK UNDER CONTRACT

List below all work you have under contract as either a prime contractor or a subcontractor, including all pending low bids not yet awarded or rejected.

	1	2	3	4	5	Awards Pending	
County and Section No.	See	Attached					
Contract With							
Estimated Completion Date							
Total Contract Price							Total
Uncompleted Dollar Value							

PART II. UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract to be completed with your own forces. All work subcontract to others will be listed on the reverse of this form. In a joint venture list only that portion of the work to be done by your company.

Description							TOTALS

_____
(SIGNATURE)

_____
(PRINT NAME)

_____
(TITLE)

Subscribed and Sworn to before me the
_____day of _____, AD, 2025

_____
NOTARY PUBLIC

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3-24-25
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	Awards Pending	
Contract Number	180696				25-00000-03-GM	
Contract With	United Airlines	Inverness	JP Site Services		Will County	
Estimated Completion Date	25-Dec	6/25	6/25		9/25	
Total Contract Price	200,000	67,000.00	4,900.00		347,750.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	200,000	67,000.00			347,750.00	614,750.00
Uncompleted Dollar Value if Firm is the Subcontractor			4,900.00			4,900.00
				Total Value of All Work		619,650.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints		67,000.00			347,750.00	414,750.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats			1,400.00			1,400.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)	170,000.00		2,700.00			172,700.00
Misc. TC & Mob.						0.00
Pavement Marking Removal	30,000.00		800.00			30,800.00
Misc. Pvt. Mrk						0.00
Totals	200,000.00	67,000.00	4,900.00	0.00	347,750.00	619,650.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3-24-25
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	
Contract Number					2025-01	
Contract With					Woodridge	
Estimated Completion Date					11/25	
Total Contract Price					745,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					745,000.00	1,359,750.00
Uncompleted Dollar Value if Firm is the Subcontractor						4,900.00
				Total Value of All Work		1,364,650.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints					616,000.00	1,030,750.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats					109,000.00	110,400.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)					20,000.00	192,700.00
Misc. TC & Mob.						0.00
Pavement Marking Removal						30,800.00
Misc, Pvt Mrk						0.00
Totals	0.00	0.00	0.00	0.00	745,000.00	1,364,650.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3-24-25
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						1,359,750.00
Uncompleted Dollar Value if Firm is the Subcontractor						4,900.00
				Total Value of All Work		1,364,650.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work Subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						1,030,750.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						110,400.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						192,700.00
Misc. TC & Mob.						0.00
Pavement Marking Removal						30,800.00
Misc. Pvt Mrk						0.00
Totals	0.00	0.00	0.00	0.00	0.00	1,364,650.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

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Contract Number						
Contract With						
Estimated Completion Date						
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HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						1,030,750.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						110,400.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						192,700.00
Misc. TC & Mob.						0.00
Pavement Marking Removal						30,800.00
Misc. Pvt Mrk						0.00
Totals	0.00	0.00	0.00	0.00	0.00	1,364,650.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me
this 14th day of March, 2025.

[redacted]

My commission expires: 3-25-28

(Notary Seal)

"OFFICIAL SEAL"
THERESE JEANINE TABOR
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 968660
MY COMMISSION EXPIRES 03-25-2028

or Print Name JEFFREY K BERGQUIST Officer or Director PRES. Title

Signed [redacted]

Company SKC CONSTRUCTION, INC.

Address P. O. BOX 503
WEST DUNDEE, IL 60118

Section 3

GENERAL REQUIREMENTS AND COVENANTS:

ADDENDA

Written or graphic instruments used prior to the execution of the Agreement, which modify or interpret the Contract Documents, Drawings, and Specifications by additions, deletions, clarifications or corrections.

BASE COURSE

The layer or layers of specified or selected material of designed thickness placed on a sub-base or a subgrade to support the surface course.

BITUMINOUS PAVEMENT

A pavement structure which maintains intimate contact and distributes loads to the subgrade and depends upon aggregate interlock particle friction and cohesion for stability, and a pavement structure which includes a bituminous concrete surface course over a bituminous concrete base course or a Portland cement concrete base course.

BIDDER

Any individual, firm, partnership or corporation submitting a proposal for the Work contemplated, acting directly or through a duly authorized representative.

CONTRACT

The written agreement between the Owner and the Contractor setting forth the obligations of the parties thereunder, including, but not limited to, the performance of the Work (the furnishing of labor and materials, and the basis of payment).

The Contract includes such of the following document parts as may be utilized. These document parts so utilized will be as fully part of the Contract as if therein set out verbatim, or, if not attached, as if attached thereto. The controlling order of priority for these documents on the project is as follows (e.g., A is controlling over B-N, etc.):

A. Supplemental Agreements (Change Order)

B. Addenda

C. Special Conditions of Contract

D. General Conditions of Contract

E. Special Provisions to the Specifications

F. Detailed Specifications

G. Complete Project Plans or Drawings

H. General Specifications

I. Contract

J. Contractor's Contract Bond

K. Contractor's Proposal

L. Notice to Proceed

M. Notice of Award

N. Notice to Bidders

CONTRACTOR

The Bidder awarded the Contract for the Work.

CONTRACT BOND

The approved form of security furnished by the Contractor and his surety as a guaranty that he will execute the Work in accordance with the terms of the Contract.

CORPORATION

With respect to the execution and performance of the contract, a corporate body authorized or licensed to do business in the State of Illinois for projects in Illinois and in the State of Indiana for projects in Indiana.

CULVERT

A drainage structure extending across and beneath a traveled way and having a tubular or box-type cross-section open on both ends.

ENGINEER

Village Engineer and/or Assistant Public Works Director, including such assistants as are authorized to represent him, who represents the Owner during the construction phase activities of the Work.

FORCE MAIN

A pipe constructed or used to carry sewage under pressure.

ENGINEERING OBSERVER

The authorized representative of the Engineer assigned to observe the progress of the Work to determine only if the Work is proceeding in accordance with the technical plans and specifications.

LABORATORY

An established testing laboratory approved by the Engineer.

MANHOLE

A vertical enclosed structure providing access to a pipe line or other structure.

NOTICE TO BIDDERS

The official notice, included in the proposal form, inviting Bids for the proposed improvement, including a brief description of the Work.

OWNER

The Village initiating the project, acting through its legally constituted officials, officers or employees. The Department as referenced in the State Specifications.

PAVEMENT STRUCTURE

The combination of sub-base, base course and surface course placed on a sub-grade to support the traffic load and distribute it to the roadbed.

PLANS

All official drawings or reproductions of drawings pertaining to the Work provided for in the contract.

PROPOSAL GUARANTY

The security designated in the proposal to be furnished by the Bidder as a guaranty that said Bidder will enter into a Contract with the Owner for the acceptable performance of the Work and will furnish the required Contract Bond, if the Work is awarded to him.

RAILROAD

The Railroad or Railway Company whose property is involved in the Work.

RIGHT-OF-WAY AND EASEMENTS

The areas owned, or acquired by permanent easement; also, the areas acquired by temporary easement during the time the easement is in effect.

SEWER, COMBINED

Any sewer constructed or used for the purpose of carrying both storm water and waterborne wastes to a treatment facility.

SEWER, SANTIARY

Any sewer constructed or used for the purpose of carrying waterborne wastes to a treatment facility.

SEWER, SERVICE

A branch sanitary sewer line constructed from the main sanitary sewer line to a point described in the Special Provisions or Plans or to a point established by the Engineer.

SPECIAL PROVISIONS

Specific directions, provisions, requirements and revisions of the Specifications particular to the Work under consideration which are not satisfactorily provided for in the Specifications. The Special Provisions set forth the final contractual intent as to the matter involved. The Special Provisions

included in the Contract shall not operate to annul those portions of the Specifications with which they are not in conflict.

SPECIFICATIONS

The body of directions, provisions and requirements contained herein, or in any supplement to this document referred to in the Special Provisions, together with written agreements and all documents of any description made or to be made pertaining to the method or manner of performing the Work, the quantities or the quality of materials to be furnished under the contract.

STATE SPECIFICATIONS

Standard Specifications for Road and Bridge Construction, latest edition at the time of Bid.

SUBCONTRACTOR

The individual, firm, partnership or corporation to whom the Contractor, with the written consent of the Engineer, sublets, assigns, or otherwise disposes of any part of the Work covered by the contract.

SUB-BASE

The layer or layers of specified or selected material of designed thickness placed on a sub-grade to support a base course.

SUB-GRADE

The top surface of a roadbed upon which the pavement structure and shoulders are constructed.

SUPPLEMENTAL AGREEMENT

The written agreement executed by the Owner and the Contractor, with the assent of the Contractor's surety, covering modifications or alterations of the terms of the original Contract.

SUPPLIER

Any person or organization who supplies materials or equipment for the Work including that fabricated to a special design.

SURETY

The corporate body, individual or individuals which engage to be responsible for the Bidder's acts in the execution of the Contract in the event of its being awarded to him; or, which are bound with and for the Contractor to insure his acceptable performance of the Contract, his payment of all obligations pertaining to the Work, and his fulfillment of such other conditions as may be specified or otherwise required by law.

SURFACE COURSE

One or more layers of a pavement structure designed to accommodate the traffic load, the top layer of which resists skidding, traffic abrasion, and the disintegrating effects of climate. The top layer is sometimes called "wearing course".

WATER MAIN

A pipe constructed or used to carry potable water under pressure.

WATER SERVICE LINE

That line connected to the water main, which delivers potable water to the user's facilities.

THE WORK

The improvement advertised for Bids, described in the Proposal form, indicated on the Plans and covered in the Specifications, Special Provisions, Contract, authorized alterations, extensions and deductions, and supplementary agreements, or any part or parts thereof.

INTERPRETATION OF ESTIMATE OF QUANTITIES

An estimate of quantities of Work to be done and materials to be furnished under the Specifications is given in the Proposal. It is given as a basis for comparison of Proposals and the award of the Contract. The Engineer does not expressly or by implication agree that the actual quantities involved will correspond therewith; nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities pertaining to the Work.

Payment will be based on the actual quantities of Work performed in accordance with Contract, at the Contract unit prices specified. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities. The Owner reserves the right to omit any item entirely, or to increase or decrease any or all items as provided in Section 4-3.

EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND SITE OF WORK

The Bidder shall, before submitting his Bid, carefully examine the Proposal, Plans, Specifications, Special Provisions, and form of Contract and Bond. He shall inspect in detail the site of the proposed Work and familiarize himself with all the local conditions affecting the Contract and the detailed requirements of construction. If his Bid is accepted, he will be responsible for all errors in his Proposal resulting from his failure or neglect to comply with these instructions. The Owner or Engineer will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

When the Plans or Special Provisions include information pertaining to sub-surface exploration, borings, test pits, and other preliminary investigations, such information is included only for the convenience of the Bidder. The Owner or Engineer assumes no responsibility whatever in respect to the sufficiency of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the Work, or that unanticipated developments may not occur.

When the Plans or Special Provisions include information pertaining to the location of underground utility facilities, such information is only included for the convenience of the Bidder. The Owner or Engineer assumes no responsibility whatever in respect to the sufficiency or accuracy of the information, or lack of information, shown on the Plans relative to the location of underground utility facilities. It shall be the Contractor's responsibility to obtain from the respective utility companies detailed information relative to the location of their facilities and the Work Schedules of the utility companies for removing or adjusting them.

PREPARATION OF THE PROPOSAL

The Bidder shall submit his Proposal on the form furnished by the Village. The Proposal shall be executed properly, and Bids shall be made for all items indicated in the proposal form, except that when alternate Bids are asked, a Bid on more than one alternate for each item is not required, unless the Special Provisions are provide otherwise. The Bidder shall indicate, in figures, a unit price or lump sum for each of the separate items called for in the Proposal. He shall show the products of respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the Proposal shall be the place indicated in the Proposal shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the Bidder, which shall be written with ink.

If an individual makes the proposal, his name and post office address shall be shown. If made by a firm, joint venture, or partnership, the name and post office address of each member of the firm, joint venture, or partnership shall be shown. If made by a corporation, the Proposal shall show the names, titles, and business addresses of the president, secretary, and treasurer, certified to by the secretary.

CONTRACTOR'S UNDERSTANDING

It is understood and agreed that the Contractor has, by careful examination, satisfied himself as to the nature and location of the Work, the conformation of the ground, the character, quality and quantity of the materials to be encountered, the character of equipment and facilities and needed preliminary to and during the prosecution of the Work, the general and local conditions, and all other matters which can in any way affect the Work under this Contract. No verbal agreement or conversation with any officer, agent, or employee of the Owner and Engineer, either before or after the execution of this Contract, shall affect or modify any of the terms or obligations herein contained.

STATUS OF RIGHT-OF-WAY, EASEMENT AND CONSTRUCTION EASEMENT ACQUISITION

Each Bidder is instructed to fully acquaint himself with the status of the right-of-way, easement and construction easement acquisition at the time of submission of his Proposal and the possibility of the acquisition of the parcels remaining to be acquired, if any, in time so as not to interfere with the progress of his Work under this Contract. The Owner shall not be liable to any damage that may occur to him for any and all delay through delay of the Owner in securing the necessary right-of-way, easement and/or construction easement.

The Village agrees that it will make every effort to acquire any right-of-way, easement and construction easement with all speed and diligence possible.

CONSIDERATION OF PROPOSALS

The Proposals received will be compared based on the summation of the products of the Items of Work listed and the unit prices offered. In case of discrepancy between the gross sum shown in the Proposal prices, the unit prices shall govern, and any errors found in said products shall be corrected. In awarding Contracts, the Owner will, in addition to considering the amounts stated in the Proposals, take into consideration the responsibility of the various Bidders as determined from a study of the data required under the previous article and from other investigations, which the Owner may elect to make.

REQUIREMENT OF CONTRACT BOND

The successful Bidder, at the time of the execution of the Contract, shall deposit with the Village a surety bond for the full amount of the Contract. The form of bond shall be that furnished by the Village, and the surety shall be acceptable to the Village.

FAILURE TO EXECUTE CONTRACT

Failure on the part of the successful Bidder to execute a Contract and an acceptable Contract Bond and acceptable Insurance certifies as provided herein, within fifteen (15) days from the date of receipt of Contract documents from the Village will be considered as just cause for the annulment of the Award and the forfeiture of the Proposal Guaranty to the Owner, not as a penalty but in payment of liquidated damages sustained as a result of such failure.

INTENT OF THE PLANS AND SPECIFICATIONS

The intent of the Contract is to prescribe a complete outline of Work that the Contractor undertakes to do in full compliance with the Contract, Plans and Specifications. The Contractor shall furnish all required materials, equipment, tools, labor, and incidentals, unless otherwise specified in the Contract, and shall include the Cost of these items in the Unit Prices bid for the several units of work. Contractor shall be solely responsible for all safety procedures and safety violations. The quantities appearing in the Bid Schedule of Prices are estimates prepared for the establishment of pay item prices and the comparison of bids. Payment to the Contractor will be made for the actual measured quantities performed and accepted or material furnished and accepted according to the Contract, and the Schedule of Quantities may be increased, decreased, or omitted as herein provided.

Under no circumstances shall the Contractor exceed any established pay item quantity without notification to the Engineer and receipt of written authorization as provided herein.

The latest edition of the State Specifications and Standard Specifications for Water and Sewer Construction in Illinois shall be the basis and govern this contract unless otherwise provided by special provision or exception.

SPECIAL WORK

Should any Construction or requirement not covered by the Specifications be anticipated on any proposed Work, Special Provisions for the same should be prepared and included in the Proposal form, which Special Provisions shall be considered as a part of the Specifications the same as though contained fully herein.

CHANGES

The Village reserves the right to make, in writing, at any time during Work, changes in quantities, alterations in Work, and the performance of Extra Work to satisfactorily complete the Project. Such changes in Quantities, Alterations, and Extra Work shall not invalidate the Contract nor release the Surety, and the Contractor agrees to perform the Work as altered.

LUMP SUM CONTRACTS

On lump sum Contract, when specified in Special Provisions, or Contracts containing lump sum items, the lump sum contract price shall include the furnishing and installation of all Work described in the Specifications and/or shown on the Plans.

LOCAL ORDINANCES AND REGULATIONS

The Contractor shall keep himself fully informed of all existing laws, ordinances, and regulations of the municipality affecting the work and/or material of this Contract. If any inconsistency is discovered between the Plans, Specifications and those covered by Local Municipal Laws, Ordinances, or Regulations, it shall be reported to the Owner and Engineer.

PERIODIC AND FINAL CLEAN UP

From time to time or as may be ordered by the Village and immediately after completion of the Work, the Contractor shall at his own expense clean up and remove all refuse and unused materials of any kind resulting from the Work. Upon failure to do so within five (5) working days after receipt of written request from the Owner, the Work may be done by the Village and the cost thereof be charged to the Contractor and be deducted from his Contract price. Upon completion of the Work, the Contractor shall remove all his equipment and put the area of the Work in a neat and clean condition and do all other cleaning required to complete the Work in a workmanline manner, ready for use and satisfactory to the Village.

All Cleanup shall be performed as specified in the various sections of these Specifications or in the Special Provisions.

CONFORMITY WITH PLANS AND SPECIFICATIONS

It is the intent of the Specifications that all Work performed and all materials furnished shall be in conformity with the lines, grades, cross section, dimensions and material requirements shown on the Plans or indicated in the Specifications.

In the event the Engineer finds the materials or the finished product in which the Materials are used or the Work performed are not in conformity with the Engineering Plans and Technical Specifications including tolerances and have resulted in an inferior or unsatisfactory product, the Work or Material shall be removed and replaced or otherwise corrected by and at the expense of the Contractor.

COORDINATION OF COMPONENT PARTS OF THE CONTRACT

The Specifications, the accompanying Plans, the Proposal, the Special Provisions, and all other Contract Documents are intended to describe a complete Work and are essential parts of the Contract. A requirement occurring in any of them is binding. In case of discrepancy, figured dimensions shall govern over scaled dimensions, Plans shall govern over Specifications, Special Provisions shall govern over both Specifications and Plans, and quantities shown on the plans shall govern over those shown in the Proposal. Neither the Village, Engineer, nor the Contractor shall take advantage of any apparent error or omission in the Plans or Specifications, and the Village shall be permitted to make such minor changes or alterations as may be deemed necessary for the fulfillment of the intent of the Plans and Specifications. Any corrections or alterations so made shall be subject to the provisions of Section 4-3.

COOPERATION BY CONTRACTOR

The Contractor will be furnished necessary copies of the Plans and Special Provisions, and he shall have one copy of each available on the Work at all times during its prosecution. He shall give the work his constant attention to facilitate the progress thereof, and shall cooperate with the Village Engineer in every way possible. He shall have on the Work site at all times representative authorized to receive orders and act for him and shall not replace him without prior written notification to the Village.

UTILTIES

Not all of the gas, power, telephone or cable television lines, whether above or below ground, have been shown on the drawings. The location of existing underground utilities, such as water mains, sewers gas mains, etc., as shown on the drawings, have been determined from the best available information and are given for the convenience of the Contractor. The Contractor must assume responsibility for location and protection of all utilities, whether shown or not, and must realize that the actual locations of the utilities shown on the drawings may be different from the location indicated.

It is the responsibility of the Contractor to phone the Joint Utility Locating Information for Excavators (J.U.L.I.E.) at least 48 hours before excavation starts (except Saturday, Sunday and Holidays) phone toll free 1-800-892-0123. The Contractor shall also be responsible for having the "Dig Number" assigned as a result of the phone request available at the construction site and at his office.

It is understood and agreed that the Contractor has considered in his Proposal all of the permanent and temporary utility appurtenances shown or otherwise indicated on the Plans in their present positions and that no additional compensation will be allowed for any delays, inconvenience, or damage sustained by him due to any interference from the said utility appurtenances of the operation of moving them either by the utilities company or by the Contractor; or on account of any special construction methods required in prosecuting his work due to the existence of said appurtenances.

COOPERATION BETWEEN CONTRACTORS

If separate Contracts are let for Work comprising the entire Improvement, each Contractor shall conduct his Work so as not to interfere with or hinder the progress or completion of the Work being performed by other Contractors.

The Contractor shall as far as possible arrange his Work, and place and dispose of the materials being used so as not to interfere with the operations of the other Contractors within the limits of the same improvement. He shall join his work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others. In case of dispute, the latest approved Progress Schedule shall govern.

CONSTRUCTION OBSERVATION

All materials and each part or detail of the Work may be subject at all times to observation by the Village Engineer, or their authorized representatives, and the Contractor will be held strictly to the true intent of the Contract documents in regard to quality of materials, workmanship and the diligent execution of the Contract. Observations may be made at the site or at the source of material supply whether mill, plant or shop. The Engineer, or his representatives, shall be allowed access to all parts

of the Work and shall be furnished with such information and assistance by the Contractor as is required to make his observations and construction review. The duty of the Engineer to conduct observations and construction review of the Contractor's performance shall not include review of the adequacy of the Contractor's safety measures in, on or near the construction site.

The Contractor shall, upon written notice from the Owner, remove or uncover such portions of the finished Work as he may direct, before the final acceptance of the same. After examination, the Contractor shall restore said portion of the Work to the standard required by the Contract documents. If the Work thus exposed or examined proves acceptable, the expenses of uncovering or removing and the replacing of the parts removed shall be paid for as Extra Work, unless otherwise provided in the Contract documents, but if the Work so exposed or examined is unacceptable, the expense of uncovering or removing and the replacing of the same in accordance with the Contract documents shall be borne by the Contractor.

The Contractor shall supervise and direct the Work. He will be solely responsible for the means, methods, techniques, sequences and procedures of construction.

REMOVAL OF DEFECTIVE AND UNAUTHORIZED WORK

Work done without lines and grades being given, or beyond the lines shown on the Plans or as given, except as herein provided, or any extra work done without authority will be considered as unauthorized and at the expense of the Contractor, and will not be measured or paid for. Work so done may be directed by the Village to be removed or replaced at the Contractor's expense.

All work, which has been rejected, shall be remedied or removed and replaced so as to comply with the Plans and Specifications by the Contractor at his own expense. Upon failure on the part of the Village, after giving written notice to the Contractor, shall have the authority to cause defective work to be remedied, or removed and replaced, or to cause unauthorized work to be removed, and to deduct the cost thereof from the contract price due or become due to the Contractor.

FINAL ACCEPTANCE

The Village Engineer shall make final acceptance of all Work included in the Contract, as soon as practicable after notification by the Contractor that the Work is completed. If the Work is not acceptable to the Village Engineer, he shall inform the Contractor in writing as to the particular defects to be corrected before final acceptance can be made.

PUBLIC CONSTRUCTION BID ACT, 30 ILCS 557/1

It is agreed that the Public Construction Bid Act, 30 ILCS 557/1, shall not be applicable to this contract pursuant to the home rule powers of the community.

CONTROL OF MATERIAL:

QUALITY OF MATERIALS

It is the intent of the Specifications that first-class materials shall be used throughout the Work, and that they shall be incorporated as to produce completed construction, which is workman like and acceptable in every detail. The cost or collecting and furnishing of samples of all test material shall

be borne by the Contractor. The cost of all testing shall be borne by the Contractor. Only materials, which conform to the requirements of these Specifications, shall be incorporated in the Work.

DEFECTIVE MATERIALS

All materials not conforming to the requirements of the Specifications shall be considered as defective and shall be removed from the Work; if in place, they shall be removed by the Contractor at his expense and replaced with acceptable materials. No defective materials, the defects of which have been subsequently corrected, shall be used until approval has been given. Upon failure of the Contractor to comply forthwith with any written order of the Village pursuant to the provisions of this article, the Village shall have authority to remove and replace defective materials and to deduct the cost of removal and replacement from any monies due to become due the Contractor.

TESTING MATERIALS

All materials should be approved by the Engineer before incorporated into the Work. The Contractor shall give sufficient advance notice of placing orders to permit tests to be completed before the materials are incorporated in the Work and the Contractor shall afford such facilities as the Engineer may require for collecting and forwarding samples and making observations.

SAND, GRAVEL AND CRUSHED STONE

The Village Engineer shall approve the source of sand, gravel and crushed stone construction prior to use in the Project. The approval shall be based upon testing of samples furnished by the Contractor and testing for conformance with Specifications. Approval shall be contingent upon the Contractor using materials on the job, which conform to the samples satisfactorily tested.

CONCRETE

Samples of concrete used in construction shall be taken by the Contractor and made into test cylinders in conformance with ASTM C31. Any concrete, which tests indicate failed to conform to the Specifications, shall be removed and replaced at Contractor's expense. At the option of the Village, the concrete may be accepted and agreed upon adjustment in payment.

LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC:

LAWS TO BE OBSERVED

The Contractor shall at all times observe and comply with all Federal laws, State laws, County laws, Local laws, Ordinances, and Regulations which in any manner affect the conduct of the Work, and all such orders or decrees as exist at the time Bids are advertised, of legislative bodies or tribunals having legal jurisdiction or authority over the Work and no plea of misunderstanding or ignorance thereof will be considered. The Village shall not be responsible for determining whether the Contractor is in compliance with these Laws, Ordinances and Regulations.

The Contractor shall indemnify and save harmless the Village, and all of their officers, agents, employees and servants against any claim or liability, including legal fees, arising from or based on the violation of such Law, Ordinance, Regulation, Order or Decree, whether by themselves or their employees.

INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the Village and their respective officers, agents and employees, from and against all claims, damages, losses, costs, expenses, judgements, and liabilities, including but not limited to attorney's fees, costs and expenses, arising out of or in connection with Contractor's performance of or failure to perform this Agreement, provided that any such claim, damage, loss, costs, expenses, judgements or liabilities are attributable to bodily incur, sickness, disease or death, or to injury or destruction of tangible personal property, including the loss of use resulting therefrom, that is caused in whole or in part by any act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by any part indemnified hereunder.

Contractor shall defend, indemnify and hold harmless the Village, and their respective officers, agents and employees from and against all claims, damages, losses, costs and expenses arising out of, relating to, or incurred in connection with the use by Contractor, its officers agents, Subcontractors and employees of any equipment, materials, tools, construction equipment, machinery, and/or motor vehicles owned or leased by the Village.

In the event such indemnity as described above is prohibited by law, then said indemnity shall only be to the extent caused by the negligent acts or omissions of the Contractor, Subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, or to the extent allowed by applicable law.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Contractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Contractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Contractor agrees that a similar waiver of liability limitation will be incorporated in its agreements with Subcontractors or anyone directly or indirectly employed by them. Contractor agrees that in the event it fails to incorporate such a waiver of liability limitation in its agreements with said Subcontractors and others, then it will be responsible for any additional liability arising out of said failure. The defense and indemnification obligations set forth in this provision shall survive the termination or expiration of this agreement.

Contractor further agrees that all future Contractors in furtherance of this contract between Contractor and any of its Subcontractors will designate the Village as intended third party beneficiaries of that contract. Contractor hereby agrees to specifically label the Village as an "intended third party beneficiaries" in all contracts entered in furtherance of this contract.

SANITARY PROVISIONS

The Contractor shall comply with all rules and regulations of the Federal, State, County and local health departments, and shall take precautions to avoid creating unsanitary conditions. The Engineer shall not be responsible for determining whether the Contractor complies with these Rules and Regulations.

PUBLIC CONVENIENCE AND SAFETY

The Contractor shall notify the Owner at least five (5) days in advance of the starting of Work, which might in any way inconvenience or endanger traffic, so that arrangements may be made, if necessary, for closing the road and providing suitable detours. The Contractor shall at times conduct the Work as to insure the least obstruction to vehicular and pedestrian traffic. The convenience of the General Public and of residents along the roadway shall be provided for in an adequate and satisfactory manner.

If a temporary road is required for the convenience of the general public and/or residents along the roadway, temporary road requirements will not be paid for separately, but will be incidental to the Contract and no extra compensation will be allowed.

BARRICADES AND WARNING SIGNS

When any section of a road is closed to traffic, the Contractor shall provide, erect, and maintain barricades, red flags, signs and lights at each end of the closed section and at all intersecting roads in accordance with the Illinois Manual of Uniform Traffic Control Devices.

If during the progress of the Work, it is necessary to provide access to private property along the road; the Contractor shall provide, erect, and maintain within the closed portion of the road, such barricades, signs, flags and lights as may be necessary to protect the Work and to safeguard local traffic.

When traffic is to be permitted to use the road during construction, the Contractor shall protect the Work and provide for safe and convenient Public travel by providing, erecting, and maintaining such barricades, red flags, and lights as necessary.

The Contractor's responsibility for the Work shall apply, even though barricades, signs, red flags, and lights are installed as required above.

The Cost of furnishing and maintaining barricades, warning signs, red flags, and lights as required herein shall be incidental to the Contract and no extra compensation will be allowed. The Engineer shall not be responsible for determining whether the Contractor is in compliance with these Rules and Regulations.

DEBRIS ON TRAVELED SURFACE OR STRUCTURES

Where the Contractor's equipment operates on any portion of the traveled surface or structures used by traffic on or adjacent to the section under Construction, the Contractor shall clean the traveled surface of all dirt and debris at the end of each day's operation.

The Cost of this Work shall be included in the unit prices Bid and no additional compensation will be allowed. The Engineer shall not be responsible for determining whether the Contractor complies with these Rules and Regulations.

EQUIPMENT ON TRAVELED SURFACE AND STRUCTURES

The traveled surface and structures on or adjacent to the work shall be protected, from damage by lugs or cleats on treads or wheels of equipment.

All equipment used in the prosecution of the Work shall comply with the legal loading limits established by the statutes of the State of Illinois or Local regulations when moved over or operated on any traveled surface or structure unless permission in writing has been issued by the Village. Before using any equipment, which may exceed the legal loading, the Contractor shall secure a permit, allowing ample time for making an analysis of stresses to determine whether or not the proposed loading would be within safe limits. The Village will not be responsible for any delay in Construction operations for any Costs incurred by the Contractor as a result of compliance with the above requirements.

USE OF FIRE HYDRANTS

If the Contractor desires to use water from hydrants, he shall contact the Public Works Department, and shall conform to the municipal ordinances, rules or regulations concerning their use. Water from hydrants or other sources shall be at the Contractor's expense unless otherwise provided in the Special Provisions.

Fire hydrants shall be accessible at all times to the Fire Department. No material or other obstructions shall be placed closer to a fire hydrant than permitted by Municipal Ordinances, rules or regulations, or within ten feet (10') of a fire hydrant, in the absence of such Ordinances, rules or regulations.

PROTECTION AND RESTORATION OF PROPERTY

If corporate or private property interferes with the Work, the Contractor shall notify, in writing, the owners of such property, advising them of the nature of the disposition of such property. The Contractor shall furnish the Village with copies of such notifications and with copies of any agreements between him and the property owners concerning such protection or disposition.

The Contractor shall take all necessary precautions for the protection of corporate or private property, such as walls and foundations of buildings, vaults, underground structures of Public utilities, underground drainage facilities, overhead structures of public utilities, trees, shrubbery, crops and fences contiguous to the Work, of which the Contract does not provide for removal. The Contractor shall protect and carefully preserve all official survey monuments, property marks, section markers, and Geological Survey monuments, or other similar monuments, until the Village or an authorized surveyor or agent has witnessed or otherwise referenced their location or relocation. The Contractor shall take reasonable precautions to avoid disturbing any archeological and other historic remains encountered during construction. The Contractor shall notify the Owner of the presence of such survey or property monuments or archeological and other historic remains as soon as they are discovered.

The Contractor shall be responsible for the damage or destruction of property of any character resulting from error, neglect, misconduct or omission in his manner or method of execution or non-execution of the Work, or caused by defective Work or the use of unsatisfactory materials, and such responsibility shall not be released until the Work shall have been completed and accepted and the requirements of the Specifications complied with.

Whenever public or private property is so damaged or destroyed, the Contractor shall at his own expense, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding, or replacing it as may be directed, or he shall otherwise make good

such damage or destruction in an acceptable manner. If he fails to do so, the Village may, after the expiration of a period of forty-eight (48) hours after giving him notice in writing, proceed to repair, rebuild, or otherwise restore such property as may be deemed necessary and the cost thereof shall be deducted from any compensation due, or which may become due the Contractor under his contract.

The Contractor shall remove all mailboxes within the limits of construction, which interfere with construction operations and shall erect them at temporary locations. As soon as construction operations permit, he shall set the mailboxes at their permanent locations. The Contractor shall replace at his own expense any mailbox or post which has been damaged by his operations.

The cost of all materials required and all labor necessary to comply with the above provisions will not be paid for separately, but shall be considered as Incidental to the Contract, unless otherwise specified in the Special Provisions.

PROTECTION AND RESTORATION OF TRAFFIC SIGNS

Any traffic sign within the limits of construction, which interferes with construction operations, may be removed by the Contractor when authorized by the traffic sign owner. Any traffic sign, which has been removed, shall be re-erected immediately by the Contractor at the temporary location designated by the traffic sign owner, and as soon as the construction operations permit, the sign shall be set at its permanent location. The Cost of all materials required and all Labor necessary to comply with this provision will not be paid for separately, but shall be considered as Incidental to the Contract.

The Contractor shall replace at his own expense any traffic sign or post which has been damaged due to his operations.

Any traffic sign designated as critical by the traffic sign owner shall not be disturbed and no additional compensation will be allowed the Contractor for any delays, inconvenience, or damage sustained by him due to any special construction methods required in prosecuting his work due to the existence of such traffic signs.

CONTRACTOR'S RESPONSIBILITY FOR WORK

The Work shall be under the control and care of the Contractor until final acceptance, use, or occupancy by the Owner. The Contractor shall assume all responsibility for injury or damage to the Work by action of the elements or from any other cause whatsoever, and shall rebuild, repair, restore, and make good, at his expense, all injuries or damages to the Work, except that when the Work is opened to usage by written order of the Owner, the Provisions of this Article shall not apply to damage caused by such use and not due to the Contractor's fault or negligence.

When materials are furnished to the Contractor by the Owner for inclusion in the Work, the Contractor's responsibility for handling and installation of all such materials shall be the same as for materials furnished by him.

In case of suspension of Work by the Contractor, the Contractor shall be responsible for the Work and shall take such precautions as may be necessary to prevent damage to the Work, provide for normal drainage and shall erect any necessary temporary structures, signs, or other facilities at his expense.

GUARANTEE PERIOD

The Contractor shall warrant all Work performed for a period of one (1) year from the date of final acceptance in writing by the Engineer. In case of acceptance of a part of the work for use or occupancy prior to final acceptance of the entire Work, the guarantee for the part so accepted shall be for a period of one (1)year from the date of such partial acceptance, in writing, by the Village Engineer.

In placing orders for equipment, the Contractor shall purchase same only under a written guarantee from the respective manufacturers that the equipment supplied will function satisfactorily as an integral part of the completed Work in accordance with the Plans and Specifications, and that the manufacturer will repair or otherwise make good any defects in workmanship or materials which may develop within a period of one (1) year from the date of final acceptance. Furthermore, the Contractor shall require that the manufacturer agree in writing at the time the order for equipment is placed that he will be responsible for the proper functioning of the equipment in cooperation with the Contractor, and that whenever necessary during the installation period or tuning up period following construction period, the manufacturer will supply without additional cost to the Village such superintendence and mechanical labor and any adjustments and additional parts and labor needed to make the equipment function satisfactorily, even if same was not shown on the approved shop drawings.

SAFETY

Contractor shall comply with State and Federal Safety regulations as outlined in latest revision of Federal Construction Safety Standards (Series 1926) and with applicable provisions and regulation of Occupation Safety and Health Administration (OSHA) Standards of the Williams-Steiger Occupational Health and Safety Act of 1970 (rev.). The Engineer shall not be responsible for determining the Contractor's compliance with these regulations.

The Contractor is solely responsible for the safety procedures, programs and methods of its employees, Subcontractors of every tier, and agents. Contractor shall hold the Owner and the Engineer harmless for any and all damages resulting from violations thereof.

USE OF PRIVATE LAND

The Contractor shall not use any vacant lot or private land as a plant site, depository for materials, or as a spoil site without the written authorization of the owner of the land (or his agent), a copy of which authorization shall be filed with the Village.

WORK IN BAD WEATHER

No construction Work shall be done during stormy, freezing or inclement weather, except such as can be done satisfactorily, and to secure first-class construction throughout, and them only subject to permission of the Village.

SUNDAY WORK

No Work shall be performed under these specifications at night or on Sunday and legal holidays without the approval of the Owner.

WATCHMEN

Watchmen are to be provided by the Contractor at the site of the project to prevent loss, damage to property, or accidents.

PRE-CONSTRUCTION MEETING

Unless the Village Engineer waives the need for a pre-construction meeting, the Contractor shall make himself and his representatives available to meet with the Village prior to the start of construction to discuss scheduling, handling of materials, payments, etc.

PROSECUTION OF THE WORK

The Contractor shall begin the Work to be performed under the Contract no later than ten (10) days after the execution and acceptance of the Contract, unless otherwise provided, but not prior to the execution of the Contract.

LIMITATIONS OF OPERATIONS

The Contractor shall conduct his Work so as to create a minimum amount of inconvenience to vehicular and pedestrian traffic. At any time when, in the judgement of the Owner, the Contractor has obstructed or closed the road or is carrying on operations on a greater portion of a street than is necessary for the proper prosecution of the Work, the Owner may require the Contractor to finish the section on which Work in progress before the Work is started on any additional section.

SUSPENSION OF WORK

The Village shall have authority to suspend the Work wholly or in part, for such period of time as he may deem necessary, due to conditions unfavorable for the satisfactory prosecution of the Work, or to conditions which in his opinion warrant such action; or for such time as in necessary by reason of failure on the part of the Contractor to carry out orders given, or to perform any or all provisions of the Contract. If it becomes necessary to stop Work for an indefinite period of time, the Contractor shall store all material in such manner that they will not obstruct or impede the traveling public unnecessarily or become damaged in any way, take every precaution to prevent damage or deterioration of the Work performed, provided suitable drainage of the roadway, and erect temporary structures when necessary. The Contractor shall not suspend Work without written authority from the Village.

DETERMINATION AND EXTENSION OF CONTRACT TIME FOR COMPLETION

When the time for completion of the Work contemplated is specified in the Contract, it is understood that the completion of the Work within the time specified is an essential part of the Contract. If the Contractor finds it impossible to complete the Work within the time specified in the Contract, he may at any time prior to the last thirty (30) days of the Contract time specified, make written request to the Village for an extension of Contract time. He shall set forth in full in his request the reasons, which he believes justify the granting of his request. If the Village finds that the Work is delayed because of conditions beyond the control of the Contractor, or that the quantities of Work done, or to be done, are in excess, he shall promptly grant an extension of time for completion, which appears reasonable and proper. The extended time for completion shall then be considered as in effect the same as if it were the original Contract time for completion.

RESTORATION OF SURFACES:

GENERAL

Restoration of surfaces shall include the removal of the existing surface, the disposal of surplus material, and the construction of new surfaces as indicated on the plans of Special Provisions. The type of surface restoration required shall be shown on the Plans or described in the Special Provisions.

CONSTRUCTION DETAILS:

TEMPORARY SURFACE OVER TRENCH

Wherever conduits are constructed under traveled roadways, driveways, sidewalks, or other traveled surfaces, a temporary surface shall be placed over the top of the trench as soon as possible after compaction, as specified above, has been satisfactorily completed. The temporary surface shall consist of a minimum of six inches (6") of coarse aggregate conforming to the current specifications of the State Specifications for Grade No. CA-9 or CA-10. The top of the temporary surface shall be smooth and meet the grade of the adjacent undisturbed surface. The temporary surface shall be maintained at the Contractor's expense until final restoration of the street surface is completed, unless specific items for temporary aggregate is specified. No permanent restoration of street surface shall be initiated until authorized by the Engineer.

REMOVAL OF PAVEMENT, SIDEWALK, DRIVEWAY AND CURB

Wherever the pipe is located along or across an improved surface, the width of the trench shall be held as nearly as possible to the minimum width required. Where brick or concrete pavement, sidewalk, driveway or curbing is cut, the width of the cut shall exceed the actual width of the top of the trench by a minimum of twelve (12") inches on each side or a total of two (2') feet if a joint is within that range. Where the joints don't fall within that range, the removal and replacement shall extend to the next existing joint. Exposed surfaces of Portland cement or asphaltic concrete shall be cut with a pavement saw before breaking. Care shall be taken that a straight joint is made. Open cutting of HMA surfaces shall require the surface course to be removed and replaced a minimum of five (5') on both sides of the trench.

REPLACEMENT OF PERMANENT TYPE PAVEMENT, SIDEWALKS, DRIVEWAYS, CURBS, GUTTERS AND STRUCTURES

The Contractor shall restore (unless otherwise specified or ordered by the Village) all permanent type pavements, sidewalks, driveways, curbs, gutters, shrubbery, fences, poles and other property and surface structures removed or disturbed during or as a result of construction operations to a condition which is equal in appearance and quality to the condition that existed before the Work began. The surface of all Improvements shall be constructed of the same material and match in

appearance the surface of the Improvement that was removed. Where trench backfill is used, the restoration shall be made as soon as possible after jetting of the backfill has been completed.

DISPOSAL OF SURPLUS EXCAVATED MATERIAL

Surplus excavated material not needed for backfill shall be promptly removed from the site to locations provided by the Contractor. The cost of removal and disposal of surplus excavated materials will be included in the respective unit prices and no additional payment will be allowed therefor.

CLEANING UP

The Contractor shall remove all surplus materials and all tools and temporary structures from the site. All dirt, rubbish and excess earth from the excavation shall be hauled to a dump provided by the Contractor and the construction site left clean and acceptable to the Village at the earliest possible date.

SPECIAL PROVISIONS - TABLE OF CONTENTS

SCOPE OF WORK 2
DURATION OF PROPOSAL 2
COMPLETION SCHEDULE 3
TRACKING OF QUANTITIES 3
WAGE RATES 3
INSURANCE COVERAGE 3
PUBLIC CONSTRUCTION ACT, 30 ILCS 557/1 4
PREFERENCE TO VETERANS 4
WORK HOURS 4
PUBLIC AND RESIDENT NOTIFICATION 4
PUBLIC UTILITIES 4
TRAFFIC CONTROL 4
CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD) REQUIREMENTS PER PUBLIC ACT 94-1416 5
CRACK FILLING – FIBER ASPHALT SEALANT, SPECIAL 6

SPECIAL PROVISIONS

PROJECT:

2025 Pavement Crack Fill Program

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022; the latest editions of the "Supplemental Specifications and Interim Special Provisions" and the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways"; the "Manual of Test Procedures for Materials" in effect on the date of the invitation for bids; the Division I General Requirements and Covenants; current version of the Village of Tinley Park Construction Standards and the Division II Technical Specifications which apply to and govern the proposed improvements in Cook and Will Counties, and in case of conflict with any part, or parts, of said specifications, the said Special Provisions shall take precedence and shall govern.

However, in all cases, the Division I General Requirements and Covenants of the specifications shall take precedence over the Division 100 General Requirements and Covenants of the Standard Specifications for Road and Bridge Construction and shall govern.

SCOPE OF WORK

The work included in this contract consist of furnishing all labor, materials, equipment, and other incidentals necessary for the completion of pavement crack filling and other incidental and miscellaneous items of work in accordance with the Standard Specifications and these Special Provisions. Future locations will be determined at a later date but will be within the corporate limits of the Village of Tinley Park. Exact locations shall be indicated at the time of construction by the Engineer. All work within a construction season will be completed between May 1st and September 30th.

DURATION OF PROPOSAL

The initial contract period shall extend from the award of the contract to September 30, 2025. Upon mutual written agreement of the Contractor and the Owner, the contract may be renewed annually to a maximum total contract period of three years. The Contractor's unit prices shall be adjusted at each such annual renewal based upon the greater of 3 percent or 100 percent of the annual change in the CPI-U for the preceding calendar year. CPI-U shall mean the Consumer Price Index for all categories of goods for all urban consumers for the Chicago area as published by the U.S. Department of Labor. The Contractor will be required to submit a new performance/payment bond for the full amount of the annual contract renewal. A maintenance bond shall not be required until the contract is no longer renewed as provided above. The Village has the right to cancel and terminate the same at any time by giving the Contractor a seven (7) day written notice. In the event of such cancellation, the Contractor shall be entitled to receive payment for services and work performed under the terms of the proposal prior to the effective date of such cancellation. The Contractor shall not be entitled to receive any damages on account of such cancellation or any further payment whatsoever.

It is the intent at the time of this bid for the Village to retain a Contractor for the 2025 Program with two (2) one-year extension options.

COMPLETION SCHEDULE

The Work under this Contract shall be completed by September 30, 2025. If the annual renewal option is exercised in subsequent years, the completion date will be the last day of September of the appropriate calendar year to complete all work. All work within a construction season will be completed between May 1st and September 30th.

In addition to the above calendar day restrictions, the Contractor will need to coordinate the start date with Darlene Milanowicz, Engineering Project Manager for Tinley Park at (708) 444-5500. The Contractor will also be required to provide to the Village of Tinley Park a construction schedule at the pre-construction meeting that shows the work staging. This schedule or any modifications made to it must be approved by the Village Engineer before any Work can begin.

Liquidated damages for both the completion date and the additional restrictions shall be assessed at the rate of $1,000 per calendar day.

TRACKING OF QUANTITIES

During the course of the Contract, the Contractor shall maintain a Schedule of Quantities for each location for the Work that was performed. It shall include the individual quantities, cost breakdown and overall cost for each location. This tracking will help ensure that the funding allotment is not exceeded during the budget year. It is the responsibility of the Contractor to ensure his Work does not exceed the funding limits established by the Village. These totals shall be provided to the Contractor at the first pre-construction meeting of the budget year.

WAGE RATES

This Contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act"). The Act requires Contractors and Subcontractors to pay laborers, workers and mechanics performing services on Public Works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the County where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: http://www.state.il.us/agency/idol/rates/rates.HTM. All Contractors and Subcontractors rendering services under this Contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

INSURANCE COVERAGE

The Contractor's comprehensive general liability insurance required by Article 107.27 of the Standard Specifications shall include as additional insured's the Municipality, the Engineer, and Engineer's Consultants, and all of whom shall be listed by name as additional insured's, and include coverage for the respective officers and employees of all such additional insured's, and shall cover the Contractor's indemnity obligations under Article 107.26 of the Standard Specifications.

In addition to the insurance coverages required by Article 107.27 of the Standard Specifications, the Contractor shall also purchase and maintain umbrella liability coverage in an amount not less than $3,000,000. Such coverage shall include but not limited to, excess coverage for the Worker's Compensation, Comprehensive General and Automobile Liability policies.

In addition to delivering certificates of insurance in accordance with Article 107.27 of the Standard Specifications, the Contractor shall also deliver to the Municipality, with copies to each additional insured, certificates of insurance which the Contractor is required to purchase and maintain in

accordance with Article 107.27 prior to the execution of the contract. The Contractor shall also deliver to the Municipality, with copies to each additional insured, copies of all endorsements to the insurance policies within 30 calendar days after the execution of the contract or prior to final payment, whichever comes first. The Municipality will withhold the third, and subsequent progress payments or final pay request due the Contractor pending the receipt of all required insurance policy endorsements.

PUBLIC CONSTRUCTION ACT. 30 ILCS 557/1

Pursuant to the Home Rule Powers of the Village, Public Construction Act 30 ILCS 557/1 shall not be applicable to this Contract.

PREFERENCE TO VETERANS

Attention is called to assure compliance with Illinois Compiled Statutes Veteran's Preference Act 330 ILCS 55/. "In the employment and appointment to fill positions in the construction, addition to, or alteration of all Public Works undertaken or contracted for by the State, or by any political subdivision thereof, preference shall be given to persons who have been members of the armed forces of allies of armed forces of the United States or who while citizens of the United States, were members of the armed forces of allies on the United States in time of hostilities with a foreign country, and have served under one or more of the following conditions..."

WORK HOURS

The following work hours shall be kept unless written permission is received from the Village of Tinley Park. The Contractor may prosecute Work between the hours of 7:00 a.m. and 7:30 PM Monday through Friday; 7:00 a.m. and 5:30 p.m. on Saturday. No work will be permitted on Sundays, or on holidays, without prior written permission of the Village. Any hours of operation specifically applied by any of the permitting agencies will supersede these hours when doing Work at the location covered by the aforementioned permit.

PUBLIC AND RESIDENT NOTIFICATION

If the Contractor is required to impede access to any driveway or property for any reason during the course of this Project, the Contractor shall provide twenty-four (24) hour advance written notice to the affected residents. The notification shall be of a form and method as approved by the Village of Tinley Park.

PUBLIC UTILITIES

It is solely the Contractor's responsibility to contact the utility companies in order to obtain the definite locations prior to construction.

TRAFFIC CONTROL

Traffic Control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these special provisions and any special details and Highway Standards contained herein and, in the plans, and the Standard Specifications for Traffic Control Items.

Special attention is called to Articles 107.09 and 107.14 and Section 701 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control:
701301; 701311; 701501; 701601; 701606; 701701; 701801; 701901

The Contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be in accordance with the applicable parts of Article 107.14 and Section 701 of the Standard Specifications and the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways.

Work Zone Traffic Control will not be paid for separately but will be considered incidental to the contract.

Posting of "No Parking" Signs: Every effort shall be made to complete the work without unnecessary restriction of on-street parking. At locations where the posting of "No Parking" signs is absolutely necessary to properly complete the work, the Contractor shall post sufficient "No Parking" and other informational signs along the streets on which work is to be performed a minimum of twenty-four (24) hours in advance of the work, or longer when deemed necessary by the Engineer. The signs shall clearly state the date(s) and the hours of work for which parking is to be restricted, and in the case of delay due to weather or other causes, the information shall be updated and revised as necessary. The signs shall be taken down and removed from the site immediately upon completion of the work and the opening of the areas to traffic.

The Contractor shall appropriately restrict access to areas where they are working to prevent vehicle from interfering or causing damage to the work. Any damage caused during construction shall be the responsibility of the Contractor to repair prior to final payment.

CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD) REQUIREMENTS PER PUBLIC ACT 94-1416

If the Contractor is planning on disposing of uncontaminated soils at an Illinois Environmental Protection Agency (IEPA) permitted CCDD facility, the Work shall be conducted in accordance with the criteria set forth in 35 Illinois Administrative Code (IAC) 1100 as amended on August 27, 2012. The Contractor will be responsible for all aspects of sampling, testing and certification of clean soil. The following protocol should be followed:

1. Identify the name and location of the Contractor's intended CCDD facility to the Village Engineer. It is up to the Contractor to coordinate with their intended receiving CCDD facility in advance of bidding to ensure that the facility will accept material from the project area and to identify the laboratory testing or certifications required for disposal acceptance. The Contractor is responsible for sample collection, testing and clean soil certifications.

2. Submit grab soil sample(s) under a signed chain of custody form to an accredited laboratory for chemical analysis using USEPA Publication No. SW-846 Test Methods (Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods) and in accordance with the requirements outlined in 35 IAC 742 (Tiered Approach to Corrective Action Objectives). The testing shall be conducted on a standard (5 to 7 day) or RUSH (1 to 3 day) turnaround-time as determined by the Contractor and their retained Licensed Professional Engineer or Licensed Professional Geologist. A list of accredited laboratories is available at the IEPA website (http://www.epa.state.il.us/well/list-acredited-labs.html).

3. Documentation of any chemical analysis must include but is not limited to:
    a. Chain of custody control;
    b. A copy of the lab analysis;

c. Accreditation status of the laboratory performing the analysis; and
d. Certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the IEPA's rules for the accreditation of environmental laboratories and the scope of the accreditation.

4. If the soil is determined to be clean, the Contractor shall provide the Uncontaminated Soil Certification by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation Form (IEPA Form LPC-663) completed and signed by a Licensed Professional Engineer or Licensed Professional Geologist.

5. The Contractor shall provide a copy of all lab analyses and certification forms to the intended CCDD facility and the Village Engineer.

This Work shall not be paid for separately but shall be considered Incidental to the Contract.

If any contaminated soil is encountered that requires landfill disposal as a non-special waste, special waste or hazardous waste, it will be paid for per Article 109.04 of the Standard Specifications.

CRACK FILLING - FIBER ASPHALT SEALANT, SPECIAL

This work shall be in accordance with Article 451 of the Standard Specifications for Road and Bridge Construction, except as modified herein. The sealant used shall comply with Illinois Department of Transportation Special Provision LR 451 for Crack Filling Bituminous Asphalt with Fiber-Asphalt. The Contractor shall only use the asphalt fiber sealant on pavement joints and cracks in the roadway. No fiber asphalt sealant shall be used along the curb and gutter. The Contractor will be responsible for identifying the cracks for filling and will request to check the streets with the Engineer prior to construction.

Sampling and testing shall be in accordance with Articles 106.03 and 106.04 of the Standard Specifications.

The Contractor shall dust the asphalt fiber sealant as necessary with fine aggregate (FA-6) to avoid displacement by traffic. The cost of the fine aggregate shall be considered incidental to the cost of the contract.

This work shall be paid at the contract unit price for Crack Filling-Fiber Asphalt Sealant, Special and shall include removing all dirt, vegetation, debris, and loose filler prior to sealant placement, furnishing and application of fiber asphalt sealant and fine aggregate (FA-6).

State of Illinois
DEPARTMENT OF TRANSPORTATION
Bureau of Local Roads and Streets

SPECIAL PROVISION FOR CRACK FILLING BITUMINOUS PAVEMENT WITH FIBER-ASPHALT

Effective: October 1, 1991
Revised: January 1, 2007

All references to Section or Articles in this specification shall be construed to mean a specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation

Filling Cracks (Flexible Pavement). This work consists of cleaning and filling transverse and longitudinal joints and cracks in existing bituminous flexible pavement with fiber modified asphalt cement as shown in the plan details, as directed by the Engineer, and as described herein.

Materials. Materials shall meet the requirement of the following Articles of Section 1000 – Materials:

	Item	Article
(a)	Bituminous Materials (Note 1)	1032.01-1032.05

Note 1 - Asphalt cement shall be PG 58-28, PG 58-22, or PG 64-22.

Fibers should be short cut polypropylene fibers meeting the properties listed below:

Length,	mm:	8 - 12
Denier	:	13 - 16
Crimps	:	None
Tensile Strength, minimum,	MPa (psi):	275 (40,000)
Specific Gravity (typical)	:	0.91
Moisture Regain @ 21 °C (70 °F) and 65% RH (typical)	%:	0.1

The fiber may be accepted on certification from the manufacturer that it meets the specified requirements.

Equipment. An oil jacketed double wall kettle equipped with an agitator (reversing rotary auger action) and separate thermometers for the oil bath and mixing chamber will be required. The unit shall also be equipped with a reversible hydraulic 50 mm (2 inch) hot asphalt pump and a recirculating pump to circulate the oil bath. An air compressor capable of producing a minimum 620 kPa (90 psi) at the end of the discharge hose will be required.

Preparation of Mixture. The fiber modified asphalt cement or fiber-asphalt shall consist of a minimum of 8.0% by weight fiber in the fiber-asphalt mixture. Operating temperatures in the kettle shall be between 124 and 141 °C (255 and 285 °F). The temperature shall never exceed 143 °C (290 °F) as the fibers will melt into the asphalt cement.

Construction Methods. The fiber-asphalt filler shall be applied only when the joints and cracks are dry and free of dirt, vegetation, debris and loose filler. The joints and cracks shall be blown out with the 620 kPa (90 psi) compressed air. The blowing out operations shall be kept close to the filling operations to prevent debris being carried back into the cracks before filling. Routing will not be required. A hot compressed air lance meeting the approval of the engineer may be used to clean the cracks.

The fiber-asphalt filler shall be applied using a pressurized wand delivery system with such devices as necessary to fill the cracks and form a nominal 3 mm (0.125 inch) thick by 75 mm (3 inch) wide overseal band centered so that the center of the 75 mm (3 inch) wide band is within 25 mm (1 inch) of the crack. The fiber-asphalt filler shall be applied taking care to not use excessive material in either thickness or location. The engineer will determine the extent that fine cracks are filled. Care should be taken to not place filler on top of pavement markings, manholes and drainage castings.

The ambient temperature during filling shall be above 4 °C (40 °F) and below 29 °C (85 °F). The filler must cure before being opened to traffic. The contractor may use fine sand, mineral filler or portland cement to dust the filler if necessary to more quickly open the road to traffic. Dusting will be considered incidental.

A technical representative from the fiber manufacturer shall be available for initial filling work. Any suggestions or recommendations shall be submitted to the Engineer for approval.

Method of Measurement. Filling of cracks will be measured for payment in in kilograms (pounds) of fiber-asphalt used.

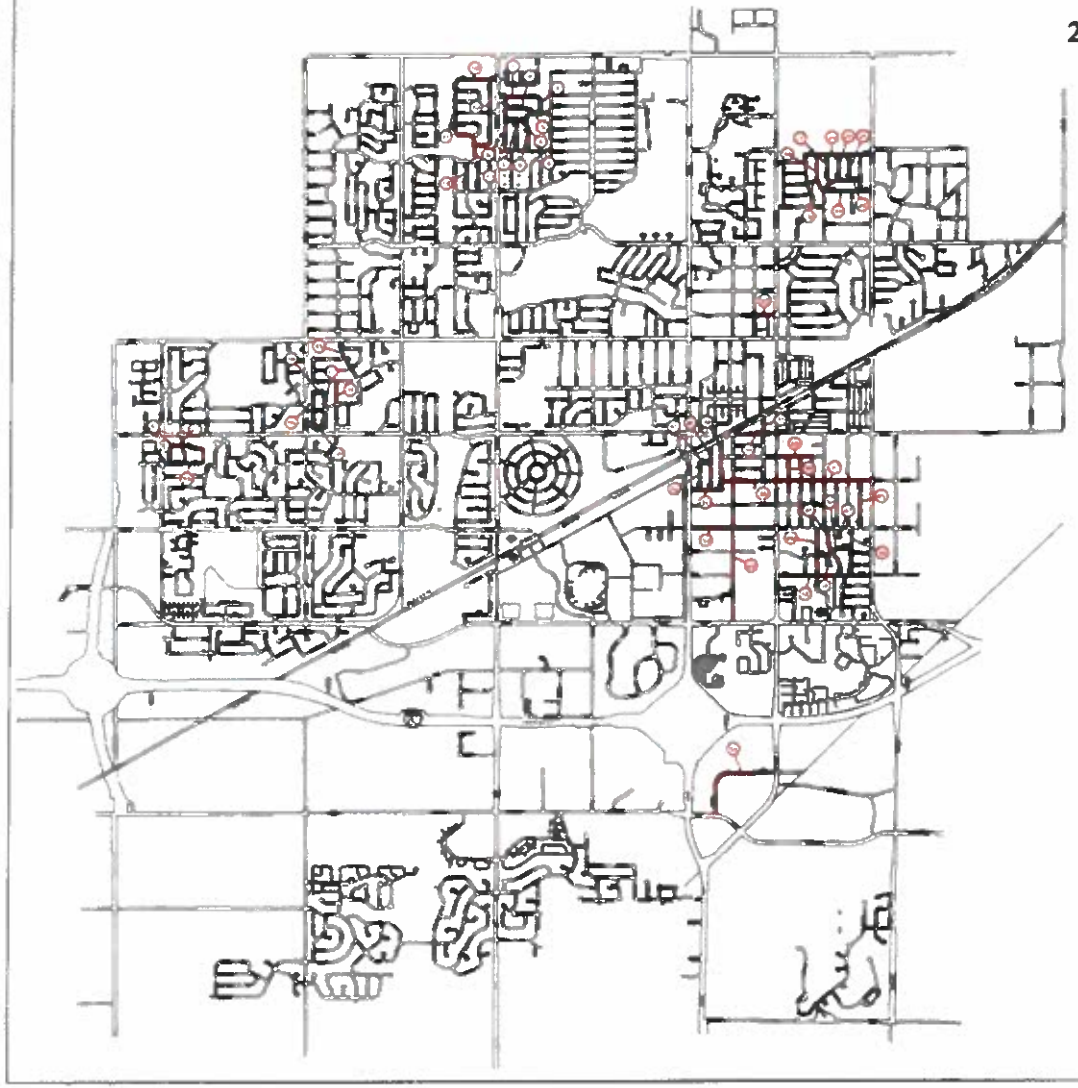
Basis of Payment. This work will be paid for at the contract unit price per kilogram (pound) of FIBER-ASPHALT. The unit price shall include the cleaning of the joints and cracks and the furnishing and placing of the filler.

VILLAGE OF TINLEY PARK
2025 CRACK FILL PROGRAM

SCHEDULE OF QUANTITIES				
LOCATION NO.	STREET	FROM	TO	LENGTH (FT)
1	161st Street	80th Avenue	Kensington Avenue	1086
2	Kensington Avenue	161st Street	161st Place	432
3	161st Place	Ozark Avenue	Whittington Drive	736
4	Whittington Drive	Princeton Avenue	161st Place	718
5	Arlington Drive	Princeton Avenue	Everdon Drive	503
6	Princeton Avenue	161st Street	163rd Street	1424
7	Hamilton Avenue	Arlington Drive	163rd Street	763
8	Everdon Drive	Arlington Drive	163rd Street	841
9	163rd Street	Ozark Avenue	80th Avenue	1394
10	160th Street	80th Avenue	Bormet Drive	1078
11	Bormet Drive	160th Street	163rd Street	2575
12	Alexandria Drive	160th Street	Bormet Drive	2086
13	Bormet Drive	163rd Street	Nottingham Drive	820
14	Evergreen Drive	163rd Street	Nottingham Drive	747
15	Valley Drive	171st Street	Carriage Lane	1106
16	Humber Lane	Carriage Lane	Raintree Road	563
17	Tamar Lane	Dee Court	Trent Court	762
18	Dee Court	Tamar Lane	Avon Lane	206
19	Avon Lane	Dee Court	Trent Court	754
20	Trent Court	Tamar Lane	Avon Lane	215
21	Cambridge Place	175th Street	Windsor Parkway	648
22	Drummond Drive	Windsor Parkway	Windsor Parkway	1412
23	Windsor Parkway	Drummond Drive	94th Avenue	1467
24	163rd Place	Ridgeland Avenue	66th Court	1897
25	65th Avenue	163rd Place	164th Place	650
26	65th Court	163rd Place	164th Place	655
27	Clark Lane	163rd Place	164th Place	751
28	66th Avenue	163rd Place	Terrace Drive	1034
29	164th Place	66th Avenue	66th Court	244
30	164th Place	64th Court	Terrace Drive	1061
31	Terrace Drive	66th Avenue	Ridgeland Avenue	1302
32	170th Street	Oak Park Avenue	New England Avenue	535
33	68th Court	Hickory Street	175th Street	405
34	175th Street	East Dead End	70th Avenue	966
35	176th Street	66th Court	Oak Park Avenue	941
36	67th Court	176th Street	177th Street	570
37	177th Street	Ridgeland Avenue	Oak Park Avenue	2583
38	177th Street	Oak Park Avenue	70th Court	1473
39	70th Court	Hickory Street	177th Place	1300
40	71st Avenue	Hickory Street	177th Place	1189
41	176th Street	71st Avenue	71st Court	207
42	71st Court	176th Street	177th Place	771
43	177th Place	70th Court	Harlem Avenue	885
44	Sayre Avenue	177th Street	183rd Street	3882
45	64th Court	177th Street	179th Street	1268
46	65th Avenue	179th Street	181st Street	1251
47	65th Court	177th Street	End Cul De Sac	182
48	66th Avenue	179th Street	181st Street	1336
49	66th Court	179th Street	181st Street	1244
50	180th Street	65th Avenue	66th Court	876
51	Pin Oak Court	180th Street	End Cul De Sac	226
52	181st Street	Ridgeland Avenue	Oak Park Avenue	2549
53	179th Street	Oak Park Avenue	Harlem Avenue	2324
54	Prosperi Drive	Oak Park Avenue	191st Street	2460
				59351

VILLAGE *of* TINLEY PARK

2025 PAVEMENT CRACK FILL PROGRAM



N

MAP LEGEND

STREET NAME AND LIMITS

VILLAGE PRESIDENT
MICHAEL W. GLOTZ

VILLAGE CLERK
NANCY M. O'DONNELL

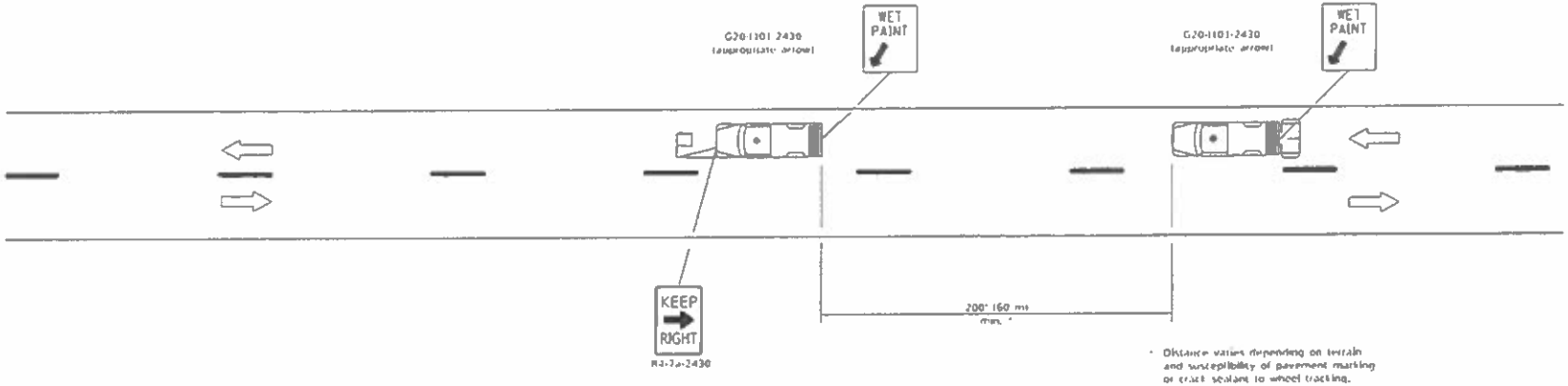
VILLAGE TRUSTEES
WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
ELIZABETH K. MEANY
CHELLEN M. SULLIVAN

Tinley Park
Life Amplified

SCHEDULE OF QUANTITIES

LOCATION NO.	STREET	FROM	TO	LENGTH (FT)
3	161st Street	88th Avenue	Kensington Avenue	1886
7	Kensington Avenue	161st Street	161st Place	422
8	161st Place	Ozark Avenue	Whittington Drive	736
4	Whittington Drive	Princeton Avenue	161st Place	736
5	Arlington Drive	Princeton Avenue	Evanston Drive	583
6	Princeton Avenue	161st Street	163rd Street	1430
7	Hamilton Avenue	Arlington Drive	163rd Street	763
8	Evanston Drive	Arlington Drive	162nd Street	841
9	163rd Street	Ozark Avenue	88th Avenue	1590
10	159th Street	80th Avenue	Bennett Drive	1870
11	Bennett Drive	159th Street	162nd Street	2575
12	Alexandria Drive	159th Street	Spencer Drive	2088
13	Spencer Drive	163rd Street	Nottingham Drive	870
14	Evergreen Drive	163rd Street	Nottingham Drive	767
15	Valley Drive	171st Street	Carriage Lane	1886
16	Hamilton Lane	Carriage Lane	Rainbow Road	363
17	Talmar Lane	Doe Court	Front Court	302
18	Doe Court	Talmar Lane	Smith Lane	286
19	Avery Lane	Doe Court	Frank Court	754
20	Tracy Court	Talmar Lane	Smith Lane	713
21	Cambridge Place	175th Street	Windsor Parkway	648
22	Drummond Drive	Windsor Parkway	Windsor Parkway	1412
23	Windsor Parkway	Drummond Drive	88th Avenue	1857
24	162nd Place	Ridgeland Avenue	86th Court	1897
25	86th Avenue	162nd Place	164th Place	660
26	86th Court	162nd Place	164th Place	635
27	Clark Lane	163rd Place	164th Place	751
28	86th Avenue	163rd Place	Terrace Drive	1824
29	86th Place	86th Avenue	86th Court	346
30	164th Place	86th Court	Terrace Drive	2051
31	Terrace Drive	86th Avenue	Ridgeland Avenue	1382
32	170th Street	Oak Park Avenue	New England Avenue	538
33	69th Court	Hickory Street	173rd Street	485
34	173rd Street	East Dead End	70th Avenue	966
35	170th Street	69th Court	Oak Park Avenue	981
36	67th Court	176th Street	177th Street	570
37	177th Street	Ridgeland Avenue	Oak Park Avenue	2985
38	177th Street	Oak Park Avenue	70th Court	1473
39	70th Court	Hickory Street	177th Place	1388
40	71st Avenue	Hickory Street	177th Place	1189
41	176th Street	71st Avenue	71st Court	297
42	71st Court	176th Street	177th Place	771
43	177th Place	70th Court	Harlem Avenue	885
44	Joyce Avenue	177th Street	183rd Street	3982
45	64th Court	177th Street	179th Street	1288
46	63rd Avenue	179th Street	181st Street	1251
47	63rd Court	179th Street	End Cul De Sac	182
48	86th Avenue	179th Street	181st Street	1338
49	86th Court	179th Street	181st Street	1344
50	88th Street	63rd Avenue	66th Court	876
51	Pin Oak Court	180th Street	End Cul De Sac	226
52	181st Street	Ridgeland Avenue	Oak Park Avenue	2549
53	179th Street	Oak Park Avenue	Harlem Avenue	2324
54	Prospect Drive	Oak Park Avenue	191st Street	2488

Section 4



* Distance varies depending on terrain and susceptibility of pavement marking or crack sealant to wheel tracking.

TYPICAL APPLICATIONS

Identifying work
Utility work
Pavement marking
Weed spraying
Reflectometer measurements
Debris cleanup
Crack pouring

SYMBOLS

Arrow board (Hazard Mode only)

Truck with taillights, emergency flashers and flashing amber light visible from all directions)

18"x18" (450x450) min. orange flag (use when guide wheel is used)

Truck mounted attenuator

GENERAL NOTES

This Standard is used where any vehicle, equipment, workers or their activities will require a continuous moving operation where the average speed is greater than 3 mph (5 km/h).

For shoulder operations not encroaching on the pavement, use DETAIL A, Standard 701426

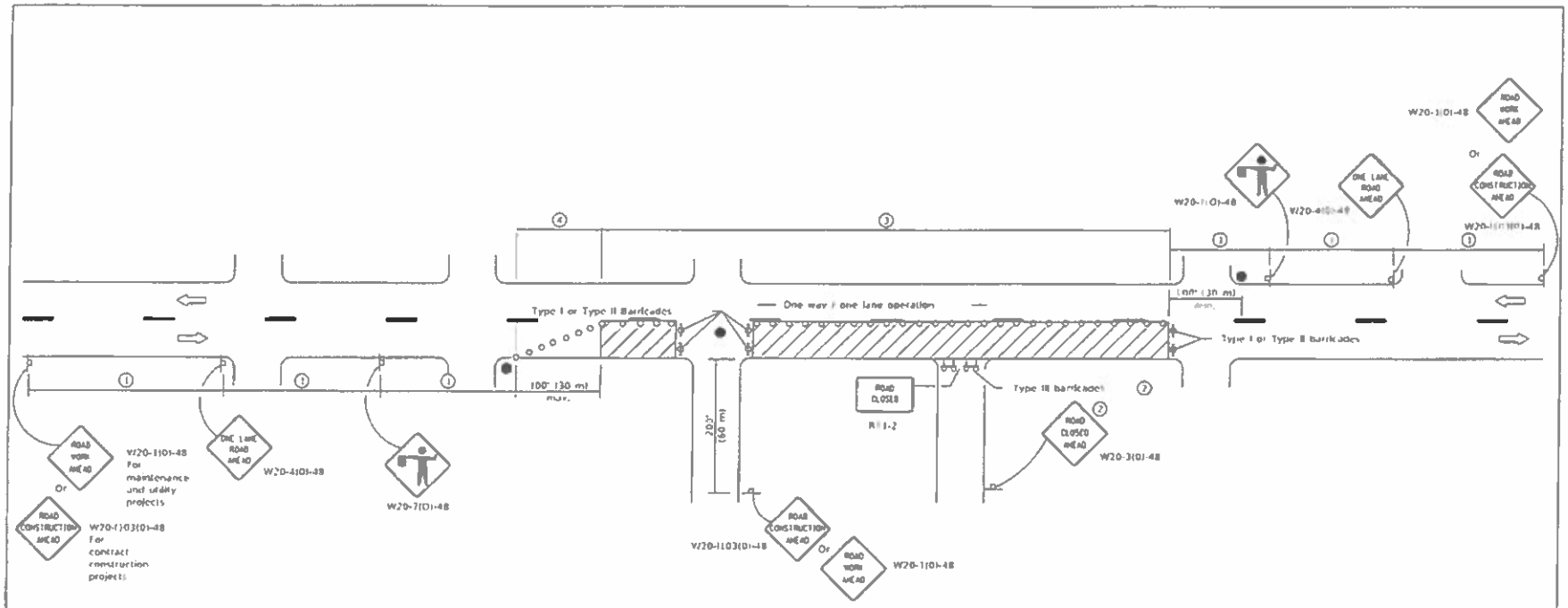
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

DATE	REVISIONS
1-1-09	Switched units to
	English (metric). Omitted
	Pass With Care sign.
1-1-06	Elim. speed restrictions
	in Standard title.

LANE CLOSURE 2L, 2W MOVING OPERATIONS- DAY ONLY

STANDARD 701311-03



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
≤45	200' (60 m)

SYMBOLS

- Work area
- Cone, drum or barricade (not required for moving operations)
- Sign on portable or permanent support
- Flagger with traffic control sign
- Barricade or drum with flashing light
- Type III barricade with flashing lights

1. Refer to SIGN SPACING TABLE for distances.
2. For approved sidewalk closures.
3. Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
4. Cones, drums or barricades at 20' (6 m) centers.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

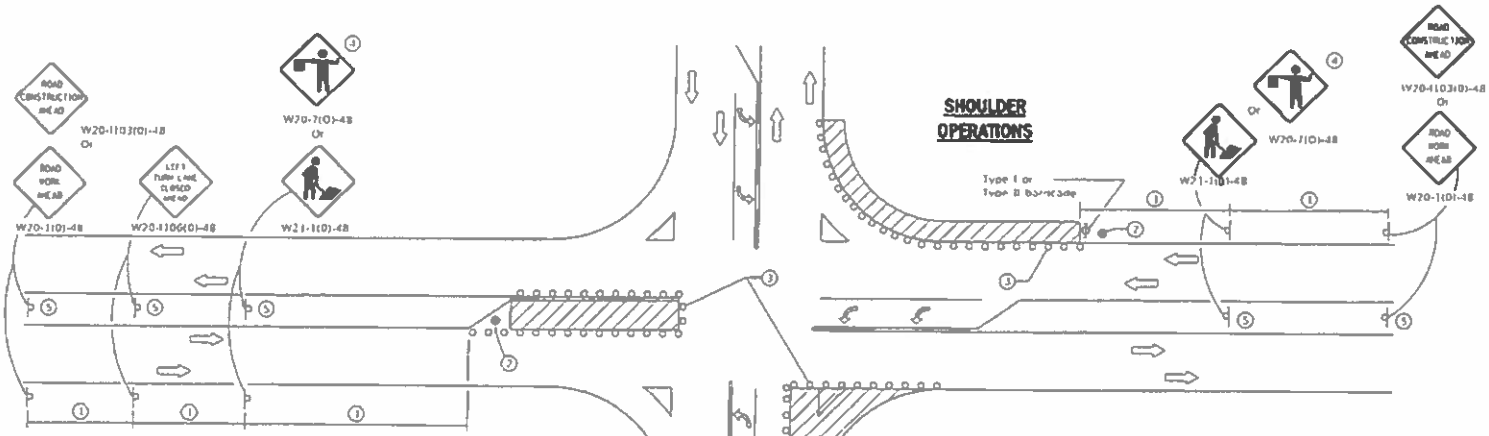
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

DATE	REVISIONS
1-1-11	Revised flagger sign.
1-1-09	Switched units to
	English (metric).
	Corrected sign No.'s

URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED

STANDARD 701501-06



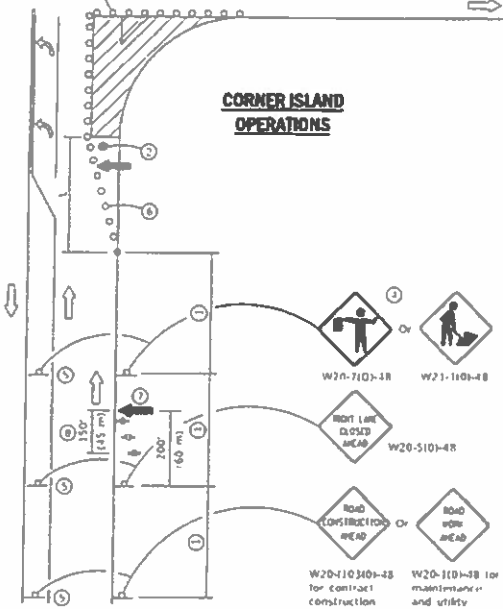
LEFT TURN LANE OR CENTER MEDIAN OPERATIONS

1. Refer to SIGN SPACING TABLE for distance.
2. Required for speed > 40 mph.
3. Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
4. Use flagger sign only when flagger is present.
5. Omit this sign when median is less than 10' (3 m) or for bi-directional turn lanes.
6. Cones, drums or barricades at 20' (6 m) centers in taper.
7. Advanced arrow board required for speeds > 45 mph.
8. Three Type III barricades, drums or vertical barricades at 50' (15 m) centers.

SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50-45	350' (100 m)
<45	200' (60 m)

SYMBOLS

- Work area
- Cone, drum or barricade
- Sign on portable or permanent support
- Arrow board
- Barricade or drum with flashing light
- Flagger with traffic control sign



GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement during shoulder operations or where construction requires lane closures in an urban area.

Calculate L as follows:

SPEED LIMIT	FORMULAS English	(Metric)
40 mph (70 km/h) or less:	$L=\frac{WS^2}{60}$	$L=\frac{WS^2}{150}$
45 mph (80 km/h) or greater:	L=WS	L=0.65(WS)

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

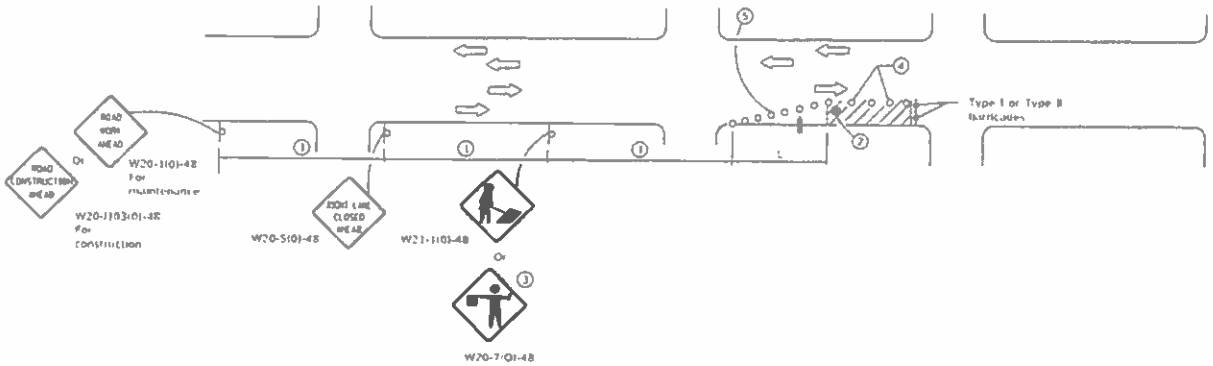
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

DATE	REVISIONS
4-1-16	Corrected sign number for
	LEFT TURN LANE CLOSED
	AHEAD.
1-1-14	Added devices at arrow
	board upstream from taper.
	Rev. workers sign number.

URBAN LANE CLOSURE, MULTILANE INTERSECTION

STANDARD 701701-10



SIGN SPACING	
Posted Speed	Sign Spacing
55	500' (150 m)
50 & 45	350' (100 m)
≤35	200' (60 m)

SYMBOLS

- Arrow board
- Cone, drum or barricade
- Sign on portable or permanent support
- Work area
- Barricade or drum with flashing light
- Flagger with traffic control sign.

1. Refer to SIGN SPACING TABLE for distances.
2. Required for speeds > 40 mph.
3. Use flagger sign only when flagger is present.
4. Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
5. Cones, drums or barricades at 20' (6 m) centers in taper.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

Calculate L as follows:

SPEED LIMIT	FORMULAS English	(Metric)
40 mph (70 km/h) or less:	$L=\frac{WS^2}{60}$	$L=\frac{WS^2}{150}$
45 mph (80 km/h) or greater:	L=WXS	L=0.6SWXS

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

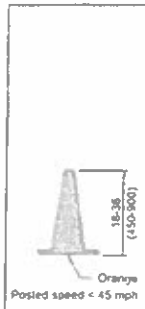
All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

DATE	REVISIONS
1-1-15	Remained standard. Revised
	case on Sheet 2 to new
	Highway Standard.
1-1-14	Revised workers sign
	number to agree with
	current MUTCD

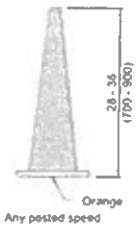
URBAN SINGLE LANE CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN

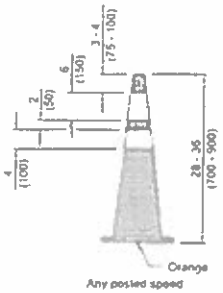
STANDARD 701606-10

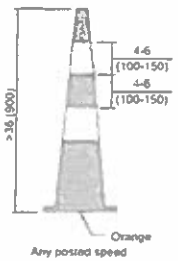


DAYTIME USE

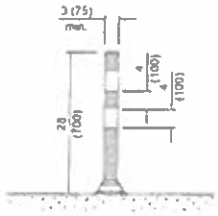
CONES



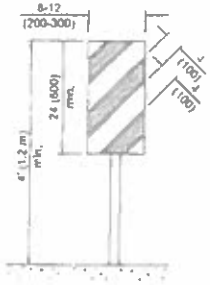




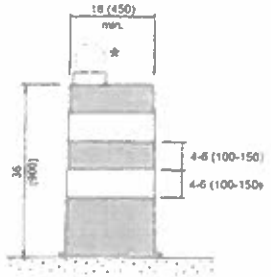
DAY OR NIGHTTIME USE



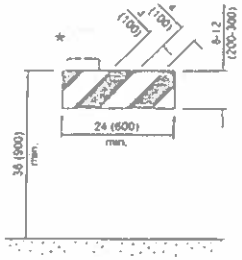
TUBULAR MARKER



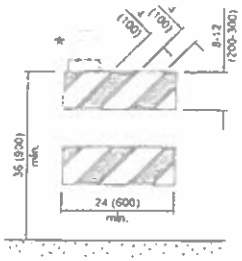
VERTICAL PANEL
POST MOUNTED



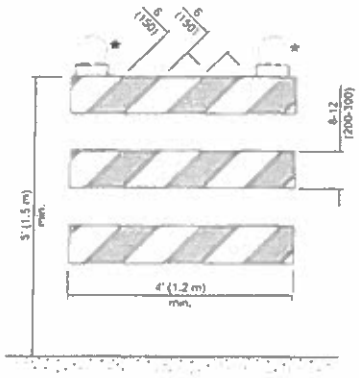
DRUM



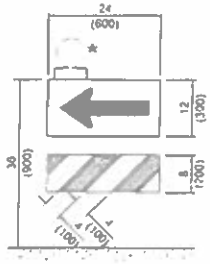
TYPE I BARRICADE



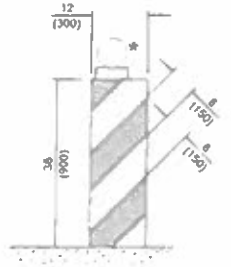
TYPE II BARRICADE



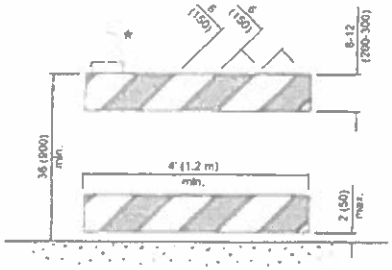
TYPE III BARRICADE



DIRECTION INDICATOR BARRICADE



VERTICAL BARRICADE



DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE

★ Warning lights (if required)

GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

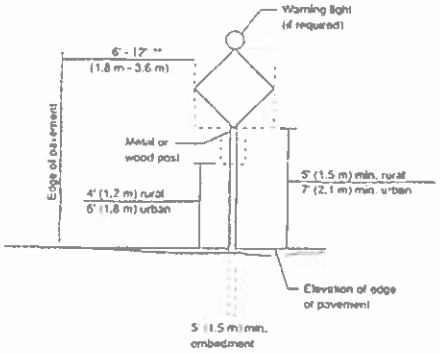
Illinois Department of Transportation

DATE	REVISIONS
1-1-25	Updated Temporary Rumble
	Strip Detail (sht. 3).
1-1-24	Revised Type III Barricade notes
	(sht. 3) & moved warning light on
	post mounted signs to top center

TRAFFIC CONTROL DEVICES

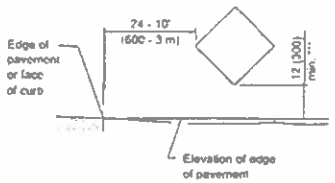
(Sheet 1 of 3)

STANDARD 701901-10



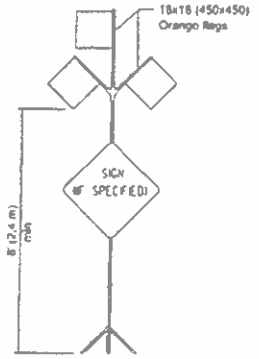
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of curb or 6' (1.8 m) to the outside edge of the paved shoulder.



SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE



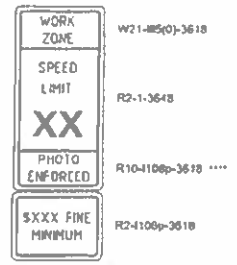
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING



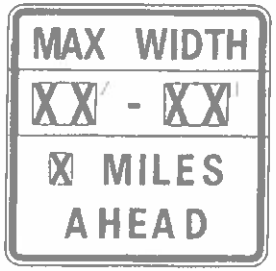
Sign assembly as shown on Standards or as allowed by District Operations.



This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-1108p shall only be used along roadways under the jurisdiction of the State.



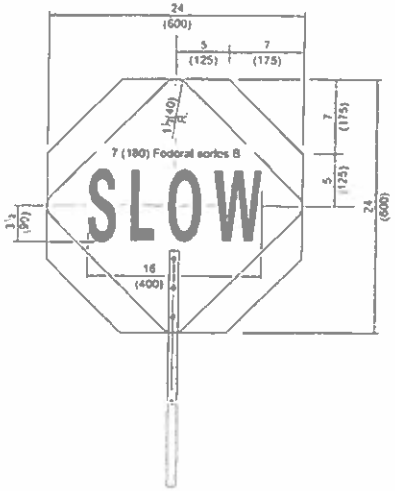
W12-1103-4848

WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.



FRONT SIDE



REVERSE SIDE

FLAGGER TRAFFIC CONTROL SIGN

Illinois Department of Transportation

APPROVED _____ January 1 _____ 2025

ENGINEER OF TRAFFIC AND ENGINEERING

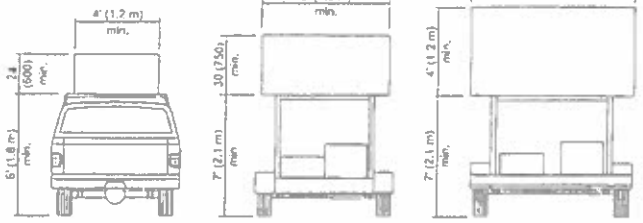
APPROVED _____ January 1 _____ 2025

ENGINEER OF POLICY AND PROCEDURES

TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

STANDARD 701901-10

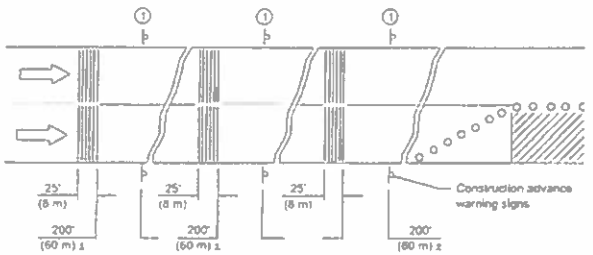


TYPE A ROOF MOUNTED

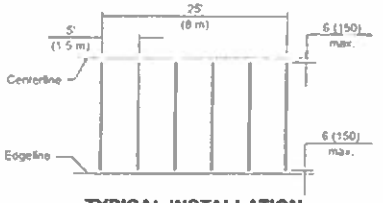
TYPE B ROOF OR TRAILER MOUNTED

TYPE C TRAILER MOUNTED

ARROW BOARDS

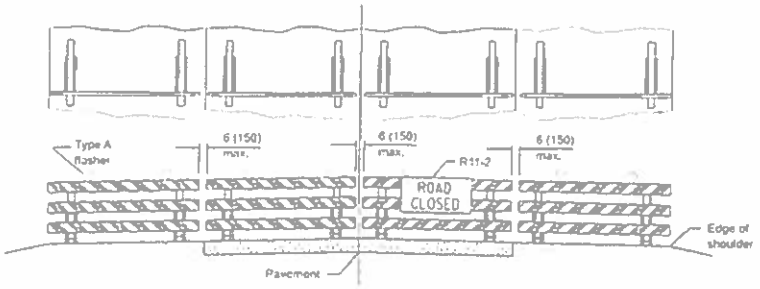


① This sign shall be omitted when median width is less than 10' (3 m).



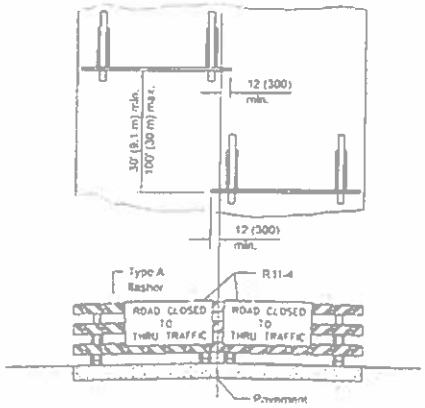
TYPICAL INSTALLATION

TEMPORARY RUMBLE STRIPS



ROAD CLOSED TO ALL TRAFFIC

Reflectorized striping may be omitted on the back side of the barricades.



ROAD CLOSED TO THRU TRAFFIC

Reflectorized striping shall appear on both sides of the barricades.

Illinois Department of Transportation

APPROVED _____ January 1 2021

ENGINEER OF SAFETY, TRAFFIC AND ENGINEERING

APPROVED _____ January 1 2021

ENGINEER OF TRANSPORTATION

TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

If a Type III barricade with an attached sign panel which meets NCHRP 350 or MASH is not available, the sign may be mounted on an NCHRP 350 or MASH temporary sign support directly in front of the barricade.

TRAFFIC CONTROL DEVICES

(Sheet 3 of 3)

STANDARD 701901-10

Cook County Prevailing Wage Rates posted on 1/15/2025

						Overtime										
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD		41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		52.00	54.00	2.0	1.5	2.0	2.0	17.81	23.00	0.00	1.15		2.00	4.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION ELECTRICIAN	All	BLD		49.86	54.85	1.5	1.5	2.0	2.0	15.60	14.43	1.25	1.22	0.15	0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRIC PWR GRNDMAN	All	ALL		48.44	68.14	1.5	1.5	2.0	2.0	10.20	16.29	0.00	2.60	0.00	14.55	29.09
ELECTRIC PWR LINEMAN	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRICIAN	All	ALL		55.55	61.11	1.5	1.5	2.0	2.0	19.06	20.61	1.50	1.78	0.40	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
FENCE ERECTOR	All	ALL		51.00	53.00	1.5	1.5	2.0	2.0	13.74	18.32	0.00	0.75		0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		59.26	62.76	2.0	2.0	2.0	2.0	18.30	26.31	0.00	0.49	0.00	0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
MACHINIST	All	BLD		58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45
MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MILLWRIGHT	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00

Cook County Prevailing Wage Rates posted on 1/15/2025

OPERATING ENGINEER	All	BLD	1	60.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	2	59.50	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	56.95	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.20	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.55	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	61.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	63.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	1	69.35	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	2	67.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	3	63.35	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	4	58.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	5	70.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	6	58.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	59.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	58.45	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	56.40	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	55.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	53.80	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	62.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	60.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
ORNAMENTAL IRON WORKER	All	ALL		57.51	60.51	2.0	2.0	2.0	2.0	14.31	26.50	0.00	2.00	0.00	0.00	0.00
PAINTER	All	ALL		53.05	59.68	1.5	1.5	1.5	2.0	15.76	16.19	0.00	1.86	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		45.49	51.09	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
PIPEFITTER	All	BLD		57.00	60.00	1.5	1.5	2.0	2.0	13.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		50.00	53.00	1.5	1.5	2.0	2.0	17.81	21.22	0.00	1.15		0.00	0.00
PLUMBER	All	BLD		58.55	62.05	1.5	1.5	2.0	2.0	17.75	17.74	0.00	1.83		0.00	0.00
ROOFER	All	BLD		50.25	55.25	1.5	1.5	2.0	2.0	11.98	17.34	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		53.05	57.29	1.5	1.5	2.0	2.0	14.88	28.65	0.00	1.15	0.00	0.00	0.00

Cook County Prevailing Wage Rates posted on 1/15/2025

SIGN HANGER	All	BLD		36.72	39.66	1.5	1.5	2.0	2.0	7.45	4.70	0.00	0.00	0.00	0.00	0.00
SPRINKLER FITTER	All	BLD		60.00	62.75	1.5	1.5	2.0	2.0	14.95	19.40	0.00	1.10	0.00	0.00	0.00
STEEL ERECTOR	All	ALL		59.26	62.76	2.0	2.0	2.0	2.0	18.30	26.31	0.00	0.49	0.00	0.00	0.00
STONE MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
SURVEY WORKER	All	BLD		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00
SURVEY WORKER	All	HWY		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00
TERRAZZO FINISHER	All	BLD		48.94	48.94	1.5	1.5	2.0	2.0	13.00	18.42	0.00	1.11	0.00	4.22	8.44
TERRAZZO MECHANIC	All	BLD		52.85	56.35	1.5	1.5	2.0	2.0	13.00	19.81	0.00	1.15	0.00	4.47	8.94
TRAFFIC SAFETY WORKER I	All	HWY		42.10	43.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		43.10	44.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRUCK DRIVER	E	ALL	1	43.45		1.5	1.5	2.0	2.0	13.15	16.09	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	E	ALL	2	43.70		1.5	1.5	2.0	2.0	13.15	16.09	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	E	ALL	3	43.90		1.5	1.5	2.0	2.0	13.15	16.09	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	E	ALL	4	44.10		1.5	1.5	2.0	2.0	13.15	16.09	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	W	ALL	1	43.43		1.5	1.5	2.0	2.0	11.70	16.11	0.00	0.25		0.00	0.00
TRUCK DRIVER	W	ALL	2	43.58		1.5	1.5	2.0	2.0	11.70	16.11	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	W	ALL	3	43.78		1.5	1.5	2.0	2.0	11.70	16.11	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	W	ALL	4	43.98		1.5	1.5	2.0	2.0	11.70	16.11	0.00	0.25	0.00	0.00	0.00
TUCKPOINTER	All	BLD		51.53	52.53	1.5	1.5	2.0	2.0	10.05	22.66	0.00	1.15	0.00	0.00	0.00

Legend

Rg Region
Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class
Base Base Wage Rate
OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.
OT Sa Overtime pay required for every hour worked on Saturdays
OT Su Overtime pay required for every hour worked on Sundays
OT Hol Overtime pay required for every hour worked on Holidays
H/W Health/Welfare benefit
Vac Vacation
Trng Training

Cook County Prevailing Wage Rates posted on 1/15/2025

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial,

education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines. .

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro

Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch

trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Cook County Prevailing Wage Rates posted on 1/15/2025

Will County Prevailing Wage Rates posted on 1/15/2025

						Overtime										
Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD		41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL		55.11	60.62	2.0	2.0	2.0	2.0	12.89	30.48	0.70	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		47.70	49.70	2.0	1.5	2.0	2.0	12.70	32.80	0.00	0.80	0.00	0.00	0.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION TECHNICIAN	All	BLD		44.00	48.40	1.5	1.5	2.0	2.0	17.19	17.60	0.00	0.75	2.37	0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRIC PWR GRNDMAN	All	ALL		48.44	68.14	1.5	1.5	2.0	2.0	10.20	16.29	0.00	2.60	0.00	14.55	29.09
ELECTRIC PWR LINEMAN	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRICIAN	All	BLD		54.00	58.86	1.5	1.5	2.0	2.0	17.74	22.27	0.00	1.35	5.00	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		50.50	55.55	2.0	2.0	2.0	2.0	14.06	30.21	0.00	1.00		0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	60.62	2.0	2.0	2.0	2.0	12.89	30.48	0.70	0.93	0.00	0.00	0.00
MACHINIST	All	BLD		58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45
MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MILLWRIGHT	All	ALL		55.11	60.62	2.0	2.0	2.0	2.0	12.89	30.48	0.70	0.93	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	1	60.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00

Will County Prevailing Wage Rates posted on 1/15/2025

OPERATING ENGINEER	All	BLD	2	59.50	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	3	56.95	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	4	55.20	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	5	64.55	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	6	61.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	BLD	7	63.80	64.80	2.0	2.0	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	1	69.35	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	2	67.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	3	63.35	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	4	58.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	5	70.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	FLT	6	58.85	69.35	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	1	59.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	2	58.45	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	3	56.40	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	4	55.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	5	53.80	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	6	62.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
OPERATING ENGINEER	All	HWY	7	60.00	63.00	1.5	1.5	2.0	2.0	23.70	20.80	2.00	2.70	0.00	0.00	0.00
PAINTER	All	ALL		53.05	59.68	1.5	1.5	1.5	2.0	15.76	16.19	0.00	1.86	0.00	0.00	0.00
PAINTER - SIGNS	All	BLD		45.49	51.09	1.5	1.5	2.0	2.0	8.20	16.81	0.00	0.00	0.00	0.00	0.00
PILEDRIVER	All	ALL		55.11	60.62	2.0	2.0	2.0	2.0	12.89	30.48	0.70	0.93	0.00	0.00	0.00
PIPEFITTER	All	BLD		57.00	60.00	1.5	1.5	2.0	2.0	13.65	22.85	0.00	3.12	0.00	0.00	0.00
PLASTERER	All	BLD		50.00	53.00	1.5	1.5	2.0	2.0	17.81	21.22	0.00	1.15		0.00	0.00
PLUMBER	All	BLD		58.55	62.05	1.5	1.5	2.0	2.0	17.75	17.74	0.00	1.83		0.00	0.00
ROOFER	All	BLD		50.25	55.25	1.5	1.5	2.0	2.0	11.98	17.34	0.00	1.11	0.00	0.00	0.00
SHEETMETAL WORKER	All	BLD		56.35	60.86	1.5	1.5	2.0	2.0	15.41	19.83	0.00	1.79	2.62	0.00	0.00
SPRINKLER FITTER	All	BLD		60.00	62.75	1.5	1.5	2.0	2.0	14.95	19.40	0.00	1.10	0.00	0.00	0.00
STONE MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
SURVEY WORKER	All	BLD		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00

Will County Prevailing Wage Rates posted on 1/15/2025

SURVEY WORKER	All	HWY		56.50	57.50	1.5	1.5	2.0	2.0	17.75	14.15	0.00	1.49		0.00	0.00
TERRAZZO FINISHER	All	BLD		48.94	48.94	1.5	1.5	2.0	2.0	13.00	18.42	0.00	1.11	0.00	4.22	8.44
TERRAZZO MECHANIC	All	BLD		52.85	56.35	1.5	1.5	2.0	2.0	13.00	19.81	0.00	1.15	0.00	4.47	8.94
TRAFFIC SAFETY WORKER I	All	HWY		42.10	43.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRAFFIC SAFETY WORKER II	ALL	HWY		43.10	44.70	1.5	1.5	2.0	2.0	11.11	9.81	0.00	1.05	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	1	45.10		1.5	1.5	2.0	2.0	11.65	13.76	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	2	45.25		1.5	1.5	2.0	2.0	11.65	13.76	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	3	45.45		1.5	1.5	2.0	2.0	11.65	13.76	0.00	0.25	0.00	0.00	0.00
TRUCK DRIVER	All	ALL	4	45.65		1.5	1.5	2.0	2.0	11.65	13.76	0.00	0.25	0.00	0.00	0.00
TUCKPOINTER	All	BLD		51.53	52.53	1.5	1.5	2.0	2.0	10.05	22.66	0.00	1.15	0.00	0.00	0.00

Legend
Rg Region
Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class
Base Base Wage Rate
OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.
OT Sa Overtime pay required for every hour worked on Saturdays
OT Su Overtime pay required for every hour worked on Sundays
OT Hol Overtime pay required for every hour worked on Holidays
H/W Health/Welfare benefit
Vac Vacation
Trng Training
Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including

mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast

tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Will County Prevailing Wage Rates posted on 1/15/2025

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking.

SURVEY FOREMAN

Operates survey equipment (such as levels, transits, data collectors, GPS and robotic total stations) for the purpose of performing construction layout and/or grade checking; oversees survey crew operations; and/or coordinates work of survey crews.

TRAFFIC SAFETY Worker I

Traffic Safety Worker I - work associated with the delivery, installation, pick-up and servicing of safety devices during periods of roadway construction, including such work as set-up and maintenance of barricades, barrier wall reflectors, drums, cones, delineators, signs, crash attenuators, glare screen and other such items, and the layout and application or removal of conflicting and/or temporary roadway markings utilized to control traffic in construction zones, as well as flagging for these operations.

TRAFFIC SAFETY WORKER II

Work associated with the installation and removal of permanent pavement markings and/or pavement markers including both installations performed by hand and installations performed by truck.

Will County Prevailing Wage Rates posted on 1/15/2025

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work

performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

BID TAB

DATE: 3/24/2025

TIME: 11:00 AM

Project: 2025 CRACK FILL PROGRAM

				ENGINEER'S ESTIMATE		DENLER, INC. JOLIET, IL 60433		SKC CONSTRUCTION, INC WEST DUNDEE, IL 60118	
Item No.	*Item Description*	*Unit*	*Quantity*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*	*UNIT PRICE*	*TOTAL PRICE*
1	Crack Filling - Fiber Asphalt Sealant, Special	LBS	100,000	$ 1.70	$170,000.00	$1.490	$149,000.00	$1.494	$149,400.00
			As Read Total:		**$170,000.00**		**$149,000.00**		**$149,400.00**
			Corrected Total:						

Interoffice Memo

Date: April 3, 2025

To: Pat Carr – Village Manager

From: Lisa Kortum, Emergency Management and 911 Director

Subject: Adoption of the 2024 Multi-jurisdictional Hazard Mitigation Plan

Presented for the Committee of the Whole/Village Board Meeting consideration and possible action:

Description:
The Village of Tinley Park Emergency Management Agency has partnered with Cook County Emergency Management and 125 additional municipal agencies to create The Cook County Multi-Jurisdictional Hazard Mitigation Plan to help identify potential risks posed by hazards and find ways to reduce their impacts. This plan is updated every 5 years. In 2024, this plan was updated and approved by the Illinois Emergency Management Agency and Office of Homeland Security.

In order to be compliant with the County, the updated 2024 Cook County Multi-jurisdictional hazard mitigation plan must be adopted by the Village of Tinley Park Board. FEMA also requires each participating partner adopt the plan in order to be eligible for grants and funding.

Staff Direction Request:
1. Approve and adopt the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
2025-R-046

A RESOLUTION APPROVING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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

VILLAGE OF TINLEY PARK
Cook County
Will County, Illinois

RESOLUTION NO. 2025-R-046

A RESOLUTION APPROVING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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 the Village of Tinley Park recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS the Village of Tinley recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community, and

WHEREAS, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Act") which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster; and

WHERAS, FEMA supports pre- and post-disaster grant funding through the Hazard Mitigation Assistance Grant program, which has a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan; and

WHEREAS, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan to be updated every five years; and

WHEREAS, in accordance with the Act's requirements, 125 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan and its associated local hazard mitigation plan annexes; and

WHEREAS, the 2024 Plan has been approved by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

NOW, THEREFORE, BE IT RESOLVED, that the Village President, Clerk and the Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, approves and adopts in its entirety, Volume 1, the Countywide Mitigation Actions in Volume 2; and the Village of Tinley Park Jurisdictional Annex of Volume 2 of the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan. The Village of Tinley Park will continue to participate in updating and revising the 2024 Plan, with another plan review and revision occurring within a five-year cycle. Designated staff will provide annual progress reports on the status of implementation of the 2024 Plan to the president of the City/Village council.

PASSED THIS 15th day of April 2025.
AYES:
NAYS:
ABSENT:
APPROVED THIS 15th day of April 2025.

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

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

CERTIFICATE

I, NANCY 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 2025-R-046, "A RESOLUTION APPROVING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN." which was passed by the President and Board of Trustees of theVillage of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal ofthe Village of Tinley Park this 15th day of April 2025.

_____
VILLAGE CLERK

Interoffice Memo

Date: February 26, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Thomas Tilton, Police Chief

Subject: Purchase of Motorola APX8500 Mobile Radios

Presented for the Committee of the Whole and Village Board discussion and action.

Description:
New squad car purchase included outfitting the vehicles with all equipment needed to meet the demands of new technology, this included new mobile radios that will be compatible with the 800 mhz system the police are now using along with surrounding departments for interoperability. Requesting purchase of 14 APX8500 mobile radios and installation of approved vendor. The existing radios are not compatible with communicating on the new police frequency nor Will County radio system. The radios are budgeted and were approved during COW and Board previously.

Tinley Park Police would take advantage of the purchase direct through Motorola Solutions state contract pricing. The delay in initial purchase was due to supply demands of the radios.

Budget / Finance: Funds are budgeted and approved in 30-00-000-74220 Police Dept Vehicles

Budget Amount	$120,000.00
Radio Purchase	$100,895.76
Radio Install	$11,200.00
Difference – UNDER BUDGET	$7,904.24

Staff Direction Request:
1. Approve the purchase of 14 Motorola APX-8500 Mobile Radios from Motorola Solutions.
2. Direct staff as necessary.

Attachments:
1. Motorola Quote.
2. Supporting Documents.

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2025-R-041

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF FOURTEEN (14) APX8500 MOBILE RADIOS

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

RESOLUTION NO. 2025-R-041

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF FOURTEEN (14) APX8500 MOBILE RADIOS

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 **MOTOROLA SOLUTIONS**, 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 15th day of April 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 15th day of April 2025, by the President of the Village of Tinley Park.

_____
Village President

ATTEST:

_____
Village Clerk

EXHIBIT 1

Quote 2906306

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-041, "A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF FOURTEEN (14) APX8500 MOBILE RADIOS, which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 15, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of April 2025.

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VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION