

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, June 17, 2025, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM CALL TO ORDER
 PLEDGE OF ALLEGIANCE
 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
 VILLAGE BOARD MEETING HELD ON JUNE 3, 2025.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER RECOGNIZING THE PROMOTION OF THE FOLLOWING
 FIRE DEPARTMENT STAFF TO THE RANK OF ENGINEER - **Trustee**
 Mueller

ACTION: Discussion: The following will be promoted to Engineer:

Joseph Greco
Bradley Roemer
Nicholas Smith
Dariusz Gil
Matthew Blackmore
Anthony Figueroa
Robert Scharnhorst
John Brennan
Matthew Berk
Kyle Sellers
Harry O'Hagan
Logan Loughlin
Nicholas Klein **Clerk O'Connor will conduct a swearing-in ceremony.**

COMMENTS: _____

ITEM #4

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT – APPLE CHEVROLET AND THE AMERICAN LEGION POST 615 - **President Glotz & Clerk O'Connor**

ACTION: Discussion: Apple Chevrolet, located at 8585 W. 159th Street, has an experienced sales team who are committed to finding you the best possible deal on a Chevrolet sedan, truck, or SUV along with knowledgeable service technicians to help keep your vehicle on the road for many years to come. They are celebrating their 50th anniversary in Tinley Park and have won Chevrolet's Dealer of the Year for the past 3 years in a row. The Village is pleased to welcome Olivia Alfievich of Apple Chevrolet.

The American Legion Post 615, located at 17423 67th Court, is a part of the nation's largest war time Veterans service organization committed to mentoring youth and sponsorship of wholesome programs in the Tinley Park community. The Village is pleased to welcome Ed Madess of the American Legion Post 615.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-078 APPROVING THE PURCHASE OF SEVEN (7) APX 8500 RADIOS FROM MOTOROLA SOLUTIONS NOT TO EXCEED \$52,000.
- B. CONSIDER REQUEST FROM SOUTH SUBURBAN SPECIAL RECREATION ASSOCIATION (SSSRA) TO CONDUCT A RAFFLE THROUGH DECEMBER 5, 2025, WITH THE WINNER BEING DRAWN THAT DAY AT THE SSSRA ADMINISTRATIVE OFFICE, 19910 80TH AVENUE. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$7,000.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$7,275,000.06 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JUNE 6 AND 13, 2025.

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

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-019 AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY PARK -
President Glotz

ACTION: Discussion: This item amends the liquor code to add the AV-T Classification, which is a temporary two-year license. The item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-020 AWARDING A CLASS “AV-T” LIQUOR LICENSE TO THE STATION – 6657 SOUTH STREET -
President Glotz

ACTION: Discussion: This item awards a Class AV-T license to The Station. This item was discussed at the Committee of the Whole on June 3, 2025. **This Ordinance was eligible for adoption.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-080 APPROVING AND AWARDING AN OAK PARK AVENUE FACADE GRANT TO PETER MASTORAKOS OF EGGHEADZ CAFÉ FOR THE PROPERTY LOCATED AT 16952 OAK PARK AVENUE - **Trustee Mahoney**

ACTION: Discussion: Eggheadz Cafe is a breakfast and lunch restaurant located in Downtown Tinley Park. Peter Mastorakos plans to replace damaged veneer bricks and install new canvas window awnings. The Facade Grant shall be in an amount not to exceed \$16,550. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION NUMBER 2025-R-079 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS - PHASES 3, 4, 5 & 6B - **Trustee Brennan**

ACTION: Discussion: Consider approving a contract with Airy's, Inc. in the amount of \$2,788,582 with a 10% contingency and \$160,000 for Construction Observation Services totaling \$3,227,451.20. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #10

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #13

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- 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.
- B. 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.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD JUNE 3, 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 June 3, 2025. Trustee Mueller called this meeting to order at 6:19 p.m.

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

Motion was made by Trustee Brady, seconded by Trustee Mahoney to appoint Trustee Mueller as interim President Pro Tem for the Village Board meeting held on June 3, 2025. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady to approve and place on file the minutes of the Ceremonial Village Board meeting held on May 14, 2025, and of the regular Village Board meeting held on May 20, 2025. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to appoint **THE FOLLOWING STAFF FOR FISCAL YEAR 2026:**

- Patrick Carr, Village Manager
- Hannah Lipman, Assistant Village Manager & Interim Finance Director
- Donna Framke, Marketing Director
- Thomas Tilton, Police Chief
- Stephen Klotz, Fire Services Administrator
- John Urbanski, Public Works Director

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- Angela Arrigo, Human Resources Director
- Lisa Kortum, Emergency Management & Communications Director
- Del Galdo Law Group, LLC, Village Attorneys

President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Sullivan to appoint **LISA BUTLER TO THE POSITION OF ADMINISTRATIVE ASSISTANT**. Lisa has 15 years of administrative experience handling confidential information and working with diverse teams to ensure the needs of those being served were met. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to appoint **MICHAEL COLEMAN TO THE POSITION OF INTERIM COMMUNITY DEVELOPMENT DIRECTOR**. Mike joined the Village in 2021 and has made significant contributions to the development and growth of Tinley Park. His extensive knowledge of construction practices, building codes & zoning, and his ability to foster teamwork and collaboration has been demonstrated through his contributions and accomplishments on major Village development projects over the past four (4) years. Mike has been an instrumental leader within the department, working closely with developers, business owners, and residents to foster positive relationships and promote community growth and development. Additionally, he has over 30 years of experience as a licensed architect in Illinois. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to appoint **THE FOLLOWING COMMISSION, ASSOCIATE, AND BOARD MEMBERS FOR FISCAL YEAR (FY) 2026:**

PLAN COMMISSION

Edgar Montalvo, Commissioner

VETERANS COMMISSION

Danny Kent, Associate Member, Representing the Marine Corp League

POLICE PENSION BOARD

Jim Guth, Board Member

President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2025-R-075 FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES.

- B. CONSIDER ADOPTING RESOLUTION 2025-R-076 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND METRO POWER, INC. FOR THE EMERGENCY BACK-UP GENERATORS ANNUAL MAINTENANCE IN THE AMOUNT OF \$26,612.90.
- C. CONSIDER REQUEST FROM ST JULIE BILLIART CATHOLIC CHURCH, TO CONDUCT TWO RAFFLES WITH THE MAXIMUM VALUE OF EACH PRIZE NOT TO EXCEED \$3,500. WINNERS WILL BE DRAWN AT ST JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET.
- D. CONSIDER REQUEST FROM HARALD VIKING LODGE #13 TO CONDUCT A QUEEN OF HEARTS RAFFLE THROUGH JUNE 2, 2026, WITH THE WINNER BEING DRAWN EACH TUESDAY AT THE VIKING LODGE, 6730 175TH STREET.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,042,965.80 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MAY 23 AND 30, 2025.

President Pro Tem Mueller 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 Pro Tem Mueller asked if there were any comments from members of the public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-017 AMENDING THE HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND A HOME RULE MUNICIPAL SERVICE OCCUPATION TAX IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES**. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-018 AMENDING TITLE XI, CHAPTER 125 AMUSEMENT TAX OF THE TINLEY PARK MUNICIPAL CODE**. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to approve **THE REJECTION OF ALL BIDS FOR THE BROOKSIDE CREEK STORMWATER IMPROVEMENTS**. Public Works is requesting rejection of all bids for the Brookside Creek Stormwater Improvements. The bid opening took place on May 21, 2025. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

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Motion was made by Trustee Sullivan, seconded by Trustee Brady to adopt and place on file **RESOLUTION 2025-R-077 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT**. Consider approving an agreement with R.C. Wegman Construction Company in the GMP amount of \$2,119,265. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Mueller asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz, Brennan. President Pro Tem Mueller declared the motion carried.

President Pro Tem Mueller asked if there were any comments from members of the Staff. Marketing Director Donna Framke announced the kickoff of the summer events this week including, the Car Show on Oak Park Avenue, Ale Trail Trolley, and Farmers Market.

President Pro Tem Mueller asked if there were any comments from members of the Board.

Trustee Sullivan noted the following stops on the Ale Trail Trolley, SIP Wine Bar, Banging Gavel, Flipside Brewing, Durbin's Harmony Square, Bailey's Restaurant & Bar, Hailstrom Brewing Co., Soundgrowler, and Hillgrove Tap.

President Pro Tem Mueller asked if there were any comments from members of the public. There were none.

Motion was made by Trustee Sullivan, seconded by Trustee Shaw to adjourn the Village Board meeting at 6:36 p.m. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Brennan. President Pro Tem Mueller 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

CONDUCT SWEARING IN CEREMONY FOR ENGINEERS

Trustee Mueller & Clerk O'Connor

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor



Interoffice Memo

Date: May 28, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Asst. Village Manager

From: Bryan Bishop, Commander

Subject: Purchase of Motorola APX 8500 Car Mounted Radios

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

Description:

Motorola Solutions is our current vendor for radios. We are seeking to purchase seven Motorola APX 8500 squad car-mounted radios and related hardware. The radios are for the six new patrol vehicles and one for the new prisoner van (1W) being purchased in FY26.

Staff Direction Request:

1. Approve the purchase of seven APX 8500 radios from Motorola Solutions, not to exceed \$52,000.
2. Direct Staff as necessary

Attachments:

1. Quote from Motorola Solutions

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-078

**A RESOLUTION APPROVING THE PURCHASE OF SEVEN APX 8500 RADIOS FROM
MOTOROLA SOLUTIONS**

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

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

RESOLUTION NO. 2025-R-078**A RESOLUTION APPROVING THE PURCHASE OF SEVEN APX 8500 RADIOS FROM MOTOROLA SOLUTIONS**

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 approving a purchase from Motorola Solutions, 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 17th day of June, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of June, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

Quote from Motorola Solutions

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-078, “A RESOLUTION APPROVING THE PURCHASE OF SEVEN APX 8500 RADIOS FROM MOTOROLA SOLUTIONS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 17, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of June, 2025.

VILLAGE CLERK



QUOTE-3138797

Billing Address:
 TINLEY PARK, VILLAGE OF
 16250 S OAK PARK AVE
 TINLEY PARK, IL 60477
 US

Quote Date:05/22/2025
 Expiration Date:06/27/2025
 Quote Created By:
 John Schoon
 jschoon@chicomm.com

End Customer:
 TINLEY PARK, VILLAGE OF
 William Neumann
 wneumann@tinleypark.org

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	7	\$6,129.00	\$3,922.56	\$27,457.92
1a	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	7	\$604.80	\$604.80	\$4,233.60
1b	GA00580AA	ADD: TDMA OPERATION	7	\$495.00	\$316.80	\$2,217.60
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	7	\$105.00	\$67.20	\$470.40
1d	G51AT	ENH:SMARTZONE	7	\$1,650.00	\$1,056.00	\$7,392.00
1e	GA05509AA	DEL: DELETE UHF BAND	7	-\$800.00	-\$512.00	-\$3,584.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	7	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	7	\$66.00	\$42.24	\$295.68
1h	G843AH	ADD: AES ENCRYPTION AND ADP	7	\$523.00	\$334.72	\$2,343.04
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	7	\$0.00	\$0.00	\$0.00
1j	G67EH	ADD: REMOTE MOUNT E5 MP	7	\$327.00	\$209.28	\$1,464.96
1k	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	7	\$0.00	\$0.00	\$0.00
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	7	\$567.00	\$362.88	\$2,540.16
1m	GA01670AA	ADD: APX E5 CONTROL HEAD	7	\$717.00	\$458.88	\$3,212.16
1n	W22BA	ADD: STD PALM MICROPHONE APX	7	\$79.00	\$50.56	\$353.92



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1o	W969BG	ENH: MULTIKEY OPERATION	7	\$363.00	\$232.32	\$1,626.24
1p	G361AH	ENH: P25 TRUNKING SOFTWARE APX	7	\$330.00	\$211.20	\$1,478.40

Grand Total

\$51,502.08(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

RAFFLE LICENSE APPLICATION



Date: ~~May 14, 2025~~ June 5, 2025 - USA

1. Organization name: South Suburban Special Recreation Association
2. Organization address: 19910 80th Avenue Tinley Park IL 60486
3. Mailing address if different from above: _____
4. Check type of not-for-profit organization *(must be in existence for a period of five years and attached documentary evidence)*:

☐ Religious	☒ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 52 years
6. Place and date of incorporation: Chicago Heights Park District, May 27, 1973
7. Number of members in good standing: 9 Park Districts
8. President/chairperson: Kevin Adams, Board President, Park Forest Dept. of Recreation, Parks & Community Health
 Address: 350 Victory Drive, Park Forest IL 60466
 Phone: 708-283-5650 Email: kadams@vopf.com
9. Raffle manager: Lisa Drzewiecki
 Address: 19910 80th Avenue, Tinley Park IL 60487
 Phone: 815-806-0384 Email: lisa@sssra.org
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: <u>Lisa Drzewiecki</u>	
Address: <u>19910 80th Avenue Tinley Park, IL 60487</u>	Phone: <u>815-806-0384</u>
Name: <u>Heather Specht</u>	
Address: <u>19910 80th Avenue Tinley Park, IL 60487</u>	Phone: <u>815-806-0384</u>
11. License delivery option (check all that apply):

☐ By regular U.S. mail to the organization mailing address
☒ By electronic mail, please provide email address: <u>lisa@sssra.org</u>
12. Date(s) for raffle ticket sales (include days of the week): August 1 - December 5, 2025

13. Location of ticket sales: SSSRA Administrative Office 19910 80th Avenue, Tinley Park IL 60487
14. Name and address of location for determining winners:
SSSRA Administrative Office 19910 80th Avenue, Tinley Park IL 60487
15. Date(s) for determining winners (include days of the week):
Friday, December 5, 2025
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ \$7,000
17. Maximum retail value of each prize: \$ 1,000
18. Maximum price charged of each ticket (chance) sold: \$ 10.00
19. Is this a queen of hearts raffle? ☒ No ☐ Yes
20. § 132.38 Fidelity Bond Required

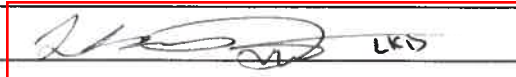
All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a Fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of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

☒ Fidelity bond ☐ Waiver of bond statement by organization

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

Name of Organization: South Suburban Special Recreation Association

Executive Director: Lisa Drzewiecki



TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE



FIDELITY BOND

Know All Men By These Presents:

That we, South Suburban Special Recreation Association, of the Village of Tinley Park, State of Illinois, as Principal, and the PARK DISTRICT RISK MANAGEMENT AGENCY, an entity duly organized under the statutes of the State of Illinois, as surety, are held and firmly bound unto the Village of Tinley Park, Obligee, in the penal sum of Seven Thousand and No/100 DOLLARS (\$7,000.00) lawful money of the United States, to be paid to the said Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATES the guarantor to pay a third party upon default by the applicant in the performance of any duty the applicant owes to any third party related to the raffle to be held on December 5, 2025.

NOW THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all Amendments thereto, appertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect until December 5, 2026 unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing; by certified mail, to the clerk of the Political Subdivision with whom this bond is filed and to the Principal, addressed to them at the Political Subdivision named herein, and at the expiration of thirty-five (35) days from the mailing of said notice, this bond shall ipso facto terminate and the surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date.

Dated this 21st day of May, 2025

BRETT DAVIS

Principal

PARK DISTRICT RISK MANAGEMENT AGENCY

BY

Brett

Davis,

CEO

POWER OF ATTORNEY

Know All Men By These Presents, that the PARK DISTRICT RISK MANAGEMENT AGENCY, an entity duly organized under the laws of the State of Illinois, and having its principal office in the City of Lisle, County of DuPage, State of Illinois, hath made, constituted and appointed and does by those presents make, constitute and appoint

Brett Davis

of Village of Lisle and State of Illinois its true and lawful Attorney-in-Fact, with full power and authority hereby confided in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf as surety:

Any or all bonds or undertakings provided that no bond or undertaking executed under this authority shall exceed in amount the sum of Seven Thousand Dollars (\$7,000.00)

and to bind the PARK DISTRICT RISK MANAGEMENT AGENCY thereby as fully end to the same extent as if such bond or undertaking was signed by the duly authorized officers of the PARK DISTRICT RISK MANAGEMENT AGENCY, and all the acts of said Attorney, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the PARK DISTRICT RISK MANAGEMENT AGENCY.

ARTICLE VII. (a) 1. - The Chief Executive Officer may sign, with such other person authorized by the Board of Directors, any instruments which the Board of Directors have authorized to be executed and, in general perform all duties incident to the office of Chief Executive Officer and such other duties as may be prescribed by the Board of Directors from time to time.

In Witness Whereof, the PARK DISTRICT RISK MANAGEMENT AGENCY has caused these presents to be signed by its Chief Executive Officer, and its corporate seal to be hereto affixed, this 21st day of May, 2025.

PARK

By: _____

**STATE OF ILLINOIS
COUNTY OF DUPAGE**

On this 21st day of May, 2025 before me appeared Brett Davis, to me personally known, who being by me duly sworn did say that he is the Chief Executive Officer of the PARK DISTRICT RISK MANAGEMENT AGENCY, the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the Said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal, at the City of Lisle, Illinois the day and year first above written.

Notary _____

OFFICIAL SEAL
HANNAH CHRISTINE SULLIVAN
Notary Public, State of Illinois
Commission No. 1007031
My Commission Expires March 21, 2029

**STATE OF ILLINOIS
COUNTY OF DU PAGE**

I, Brett Davis, Chief Executive Officer of the PARK DISTRICT RISK MANAGEMENT AGENCY, do hereby certify that the above and foregoing is a true and correct copy of the POWER OF ATTORNEY, executed by said PARK DISTRICT RISK MANAGEMENT AGENCY, which is still in force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Corporation, on this 21st day of May, 2025.

This power of attorney expires 5th of December, 2026.

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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						
W1750039	AL WARREN OIL CO INC	01-19-000-73540 756.25	VP STREET LEGAL SYNTHETIC DE 412		ACH Transaction	756.25
1MCP-P6TN-CY3Y	AMAZON CAPITAL SERVICES, INC.	01-17-205-73600 162.96	VIVO 32 INCH DESK CONVERTER, 413		ACH Transaction	162.96
1M43-CK6G-4WGM	AMAZON CAPITAL SERVICES, INC.	01-42-000-72954 (8.99)	RETURN - MINI CUPCAKE HOLDER 413		ACH Transaction	(8.99)
193C-CHRF-344F	AMAZON CAPITAL SERVICES, INC.	01-42-000-72954 (8.99)	RETURN - MINI CUPCAKE HOLDER 413		ACH Transaction	(8.99)
19KW-YKTM-31PR	AMAZON CAPITAL SERVICES, INC.	01-42-000-72954 (8.99)	RETURN - MINI CUPCAKE HOLDER 413		ACH Transaction	(8.99)
11L4-HL7X-4NJJ	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 120.99	CASSIDA INSTACHECK MAGNETIC 413		ACH Transaction	120.99
11KD-1VJC-6RNG	AMAZON CAPITAL SERVICES, INC.	01-17-205-73600 33.62	LOGITECH WIRELESS MOUSE #114 413		ACH Transaction	33.62
1M9G-DTPN-7QDN	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110 157.67	PENDAFLEX HANGING FOLDERS #1 413		ACH Transaction	157.67
17PF-4RDJ-6L3D	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 135.57 01-17-220-72230 164.80	STAPLES PASTEL COLOR PAPER # 413		ACH Transaction	300.37
1WFL-3QKQ-3CKT	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 127.39	CASEMATIX WATERPROOF CASE #1 413		ACH Transaction	127.39
43V0003155	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 86.19	SENSOR - EXHAUST EMA UNIT #6 414		ACH Transaction	86.19
43V0003156	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 261.55	BODY ASM - THROT GASKET EMA 414		ACH Transaction	261.55
43V0003223	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-42-000-72540 74.65	BRAKE PADS - VILLAGE BUS 414		ACH Transaction	74.65
43V0003195	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 252.61	ARM ASSEMBLY - FRONT - POLIC 414		ACH Transaction	252.61
43V0003174	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 83.00	BULK 4 SEND W/VENT TUBE, FIR 414		ACH Transaction	83.00
1771	CHICAGO PARTS & SOUND LLC	01-17-220-72540 2,150.00	FULL FRONT WINDSHIELD TINT - 415		ACH Transaction	2,150.00
1751	CHICAGO PARTS & SOUND LLC	01-17-220-72540 275.00	OPTICOM UNIT FOR POLICE UNIT 415		ACH Transaction	275.00
14413	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 350.00	GRASS CUTTING MAINTENANCE 17 416		ACH Transaction	350.00
14414	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 150.00	GRASS CUTTING MAINTENANCE 75 416		ACH Transaction	150.00
66064375	CONSERV FS, INC.	01-26-023-73410 113.60	STRUCTRON 49554 GARDEN SPD, 417		ACH Transaction	113.60
VTP-072025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 418		ACH Transaction	5,500.00
99827	CROSSMARK PRINTING INC	01-41-050-73112 85.00	HTH BANNER WELCOME TAPE HEM 419		ACH Transaction	85.00
99825	CROSSMARK PRINTING INC	01-41-050-73112 255.00	HTH BANNERS 419		ACH Transaction	255.00
99824	CROSSMARK PRINTING INC	01-41-050-73112 425.00	HTH BANNERS 419		ACH Transaction	425.00
99823	CROSSMARK PRINTING INC	01-41-050-73112 425.00	HTH BANNERS 419		ACH Transaction	425.00
99822	CROSSMARK PRINTING INC	01-41-050-73112 425.00	HTH BANNERS 419		ACH Transaction	425.00

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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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						
99818	CROSSMARK PRINTING INC	01-41-050-73112 425.00	HTH BANNERS	419	ACH Transaction	425.00
99816	CROSSMARK PRINTING INC	01-14-000-73110 478.68	LETTERHEAD	419	ACH Transaction	478.68
99910	CROSSMARK PRINTING INC	01-19-000-72310 404.03	LETTERHEAD FIRE DEPARTMENT	419	ACH Transaction	404.03
30726	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 555.91	EMERGENCY VEHICLES DECAL - D 420		ACH Transaction	555.91
042825	EVON'S TROPHIES & AWARDS	01-41-044-73830 15.45	NAME TAG - ENV ENHANCMENT CO 421		ACH Transaction	15.45
0575258	GREAT LAKES SERVICE	01-26-025-72530 1,487.81	REPAIR RELAY BOARD - KREMA C 422		ACH Transaction	1,487.81
794222-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 292.50	ENTERPRISE ENGINEER III - DA 423		ACH Transaction	292.50
S229351	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGES - CHIPS 5/22/25 424		ACH Transaction	250.00
S230058	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGES - CHIPS 5/20/25 424		ACH Transaction	250.00
S229925	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGES - CHIPS 5/29/25 424		ACH Transaction	250.00
S229809	HOMER INDUSTRIES	01-26-023-72890 200.00	DROP CHARGES - CHIPS 5/28/25 424		ACH Transaction	200.00
TP-060225	LAKESIDE CONSULTANTS	01-33-300-72790 20,954.09	THIRD PARTY ENGINEERING REVI 425		ACH Transaction	20,954.09
051725	LAPHEN MORRIS	60-00-000-72860 32.21 63-00-000-72860 10.74 64-00-000-72860 18.40	REIM: DRIVERS LICENSE RENEW 426		ACH Transaction	61.35
142146428	LORENZEN ALLEN	60-00-000-72140 3.50 63-00-000-72140 3.50 64-00-000-72140 3.00	REIM: IL EPA DRINKING WATER 427		ACH Transaction	10.00
44576	M. E.SIMPSON COMPANY, INC	60-00-000-72790 9,405.00 60-00-000-72513 0.00	WATER ASSESSMENT AND LEAK DE 428		ACH Transaction	9,405.00
44617	M. E.SIMPSON COMPANY, INC	60-00-000-72790 34,856.90 60-00-000-72513 0.00	WATER ASSESSMENT AND LEAK DE 428		ACH Transaction	34,856.90
712988	MEADE, INC.	01-26-025-72775 356.15	TRAFFIC SIGNAL - S171ST & AN 429		ACH Transaction	356.15
08	R.C.WEGMAN CONSTRUCTION CO	77-00-000-75112-0470 163,676.90	2023-32 EOC (EMERGENCY OPERA 430		ACH Transaction	163,676.90
2414291	RAY O' HERRON CO INC	01-19-000-73610 84.59	BLANKET PURCHASE ORDER FOR U 431		ACH Transaction	84.59
2414292	RAY O' HERRON CO INC	01-19-000-73610 160.19	BLANKET PURCHASE ORDER FOR U 431		ACH Transaction	160.19
2414675	RAY O' HERRON CO INC	01-19-000-73610 84.59	BLANKET PURCHASE ORDER FOR U 431		ACH Transaction	84.59

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
2414712	RAY O' HERRON CO INC	01-19-000-73610 119.15	BLANKET PURCHASE ORDER FOR U 431		ACH Transaction	119.15
25050409	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 2,760.00	21-R0545.03 PHASE III & IV D 432		ACH Transaction	2,760.00
INV-008490	SCIENTEL SOLUTIONS LLC	30-00-000-75502 18,000.00	NETWORK MONITORING TOOL YEAR 433		ACH Transaction	18,000.00
8081-59	SITE DESIGN GROUP, LTD.	01-26-023-72847 832.50	8081 DOWNTOWN PLANTERS 3/30- 434		ACH Transaction	832.50
S00771941.001	STEINER ELECTRIC COMPANY	01-26-025-72520 10.48	1WP 1 PORT SG WH 435		ACH Transaction	10.48
S00773053.001	STEINER ELECTRIC COMPANY	01-26-025-72520 66.71	13-IN-1 RATCHETING IMPACT RA 435		ACH Transaction	66.71
209143864	TRUGREEN	01-26-023-72881 73.95	FERTILIZATION TREATMENTS OAK 436		ACH Transaction	73.95
209062123	TRUGREEN	01-26-023-72881 88.95	FERTILIZATION TREATMENTS - P 436		ACH Transaction	88.95
209144803	TRUGREEN	01-26-023-72881 73.95	FERTILIZATION TREATMENTS - 7 436		ACH Transaction	73.95
1-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 797,529.16 63-00-000-73220 736,180.76	ACCT#1-9990015-00 5/1-6/1/25 437		ACH Transaction	1,533,709.92
S51942	WEST SIDE TRACTOR SALES	01-26-023-72540 617.12	ACCT# 5325011312 OIL FILTER, 438		ACH Transaction	617.12

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
287322524764 051925	A T & T MOBILITY	63-00-000-72120 0.17 01-26-025-72120 1.30 60-00-000-72120 1.53 64-00-000-72120 1.78 01-11-000-72120 2.42 01-14-000-72120 2.42 01-15-000-72120 2.42 01-16-000-72120 2.42 01-17-205-72120 2.42 01-19-000-72120 2.42 01-19-000-72120 2.42 01-21-000-72120 2.42 01-33-000-72120 2.42 01-26-023-72120 2.42 01-35-000-72120 2.42 01-42-000-72120 2.42 01-26-025-72120 2.42	ACCT# 287322524764 TP PD 708 739		Paper Check	36.24
052225	ABUISNEINEH, SARAH	01-21-000-72140 16.50	REIM: ONLINE COURSE - AHA H 740		Paper Check	16.50
11112	AMERICAN MEDICAL RESPONSE	01-21-000-72856 47,599.27	EMS SERVICE AGREEMENT - MONT 741		Paper Check	47,599.27
050125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - BR 742		Paper Check	62,581.60
250062	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	VTP2520 SEMI TRUCK TIME FOR 743		Paper Check	937.50
036	BILL FIGEL PUBLIC RELATION LLC	01-14-000-72790 1,500.00	PUBLIC RELATIONS ACTIVITIES 744		Paper Check	1,500.00
06/04/2025	BLACKWOOD OUTDOORS LLC	60-00-000-20100 60.73	UB refund for account: 02456 745		Paper Check	60.73
18002278	BRECHBUHLER SCALES, INC.	01-17-220-72530 257.20	FLAT RATE - CONTRACTED CHARG 746		Paper Check	257.20
AD99P2V	CDW GOVERNMENT INC	01-16-000-74128 7,652.94	LAPTOPS - 6 TOTAL 747		Paper Check	7,652.94

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
AD93N1H	CDW GOVERNMENT INC	01-16-000-74128 7,613.40	DESKTOPS FOR COUNCIL CHAMBER 747		Paper Check	7,613.40
8771401810784702 051	COMCAST CABLE	01-19-000-72517 122.35	ACCT#8771401810784702 7825 1 748		Paper Check	122.35
4267014000 051925	COMED - COMMONWEALTH EDISON	64-00-000-72510 259.51	ACCT#4267014000 LAPORTE RD & 749		Paper Check	259.51
8834574000 051925	COMED - COMMONWEALTH EDISON	01-26-025-72510 68.50	ACCT#8834574000 19948 SILVER 750		Paper Check	68.50
1955173000 051925	COMED - COMMONWEALTH EDISON	64-00-000-72510 839.98	ACCT#1955173000 SS BROOKSID 751		Paper Check	839.98
8480205000 051525	COMED - COMMONWEALTH EDISON	70-00-000-72510 27.86	ACCT#8480205000 7650 TIMBER 752		Paper Check	27.86
1909555000 052125	COMED - COMMONWEALTH EDISON	01-26-025-72510 297.92	ACCT#1909555000 7980 W 183RD 753		Paper Check	297.92
76436818	CONNECTION	01-16-000-74128 28.76	911 DISPATCH MOGICOM 754		Paper Check	28.76
76460267	CONNECTION	01-16-000-74128 362.16	CABLING CLEAN UP - CHRIS YEL 754		Paper Check	362.16
76464750	CONNECTION	01-16-000-74128 118.28	CABLING CLEAN UP CHRIS - HOR 754		Paper Check	118.28
76464698	CONNECTION	01-16-000-74128 1,900.02	911 MONITORS 754		Paper Check	1,900.02
072625	CONNER, KEVIN E.	01-75-206-72923-0070 3,200.00	BAND FOR 7/26/25 MIP 755		Paper Check	3,200.00
06/04/2025	DAVID EHLERS	60-00-000-20100 40.44	UB refund for account: 00572 756		Paper Check	40.44
10804265198	DELL MARKETING LP	01-16-000-74128 228.41	DELL THUNDERBOLT DOCK 757		Paper Check	228.41
2025-4413	EAGLE ENGRAVING	01-19-000-74619 213.95	FIREGROUND ID TAG 758		Paper Check	213.95
30532-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - ZAND 759		Paper Check	39.75
30731-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - JERE 759		Paper Check	39.75
30854-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - ADAM 759		Paper Check	39.75
30856-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS- CHRI 759		Paper Check	39.75
25-05-080	EFFECTIVE SIGNS	01-75-206-72923 378.00	DESIGN & FABRICATE 6 72X36" 760		Paper Check	378.00
25-06-701	EFFECTIVE SIGNS	75-00-000-72742-0323 5,411.00	HARMONY SQUARE PROJECT-TEEHA 760		Paper Check	7,645.00
		75-00-000-72742-0323 450.00				
		75-00-000-72742-0323 1,784.00				
P51586	EJ EQUIPMENT INC.	60-00-000-72540 144.87	OIL FILTER, AIR FILTER - WAT 761		Paper Check	275.95
		63-00-000-72540 48.29				
		64-00-000-72540 82.79				
125981733	FLEETPRIDE	01-21-000-72540 18.76	MODEL 15 CLEARANCE MARKER - 762		Paper Check	18.76

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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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						
060325	FLEMING, DAVID	01-75-206-72923-0197 300.00	BALLOONS FOR OPENING NIGHT	763	Paper Check	300.00
52-591443	FMP	01-17-220-72540 7.92	PF 1237 FILTER - POLICE UNIT	764	Paper Check	7.92
162-208866	FMP	01-17-220-72540 224.35	COATED BRAKE ROTOR - POLICE	764	Paper Check	224.35
52-591582	FMP	01-17-220-72540 250.67	COATED BRAKE ROTOR - POLICE	764	Paper Check	250.67
50-6113111	FMP	01-17-220-72540 79.56	COATED BRAKE ROTOR - POLICE	764	Paper Check	79.56
FS TINLEY7	FOUR SEASONS AMUSEMENTS	01-75-206-72923 10,750.00	GIANT SLIDE FOR BLOCK PARTY	765	Paper Check	10,750.00
39757	FRAME TECH 1 LLC	01-17-220-72540 75.00	FRONT ALIGNMENT - POLICE UNI	766	Paper Check	75.00
061725	FUN FUN FUN DJS	01-75-206-72923-0197 200.00	DJ SERVICES AT 6/17/25 CAR S	767	Paper Check	200.00
768215988	GORDON FOOD SERVICE INC.	60-00-000-73115 7.19 63-00-000-73115 7.19 64-00-000-73115 6.17 01-26-023-73115 20.55 01-26-025-73115 10.27	CASE CREAMER CANISTER, CREAM	768	Paper Check	51.37
768215649	GORDON FOOD SERVICE INC.	01-41-050-72932 4.99	EACH STIRRER 5.75" UNWRPD RE	768	Paper Check	4.99
9511591795	GRAINGER	60-00-000-73410 33.87 63-00-000-73410 3.76 64-00-000-73410 16.13	TYPE I SAFETY CAN - RED	769	Paper Check	53.76
9516932044	GRAINGER	01-26-025-72520 98.14	HVAC MOTOR 1/20 HP 1550 RPM	769	Paper Check	98.14
013241	HEARTS & FLOWERS	01-11-000-73110 89.99	GREEN PLANT - LISA BECK	770	Paper Check	89.99
071925	HERNANDEZ BEECHY, GRACE	01-75-206-72923-0050 1,200.00	BAND FOR SATURDAY 7/20/25 -	771	Paper Check	1,200.00
WN18371412	HOME DEPOT CREDIT SERVICES	01-26-025-73580 79.97	****2304 WAVEBRAKE 35QT	772	Paper Check	79.97
139995/PW1277	ILLINOIS EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY	01-98-000-99000 2,614.80	DEOBLIGATION FOR PROJECT	139 773	Paper Check	2,614.80
071925	INFINITY ENTERTAINMENT LLC	01-75-206-72923-0050 4,000.00	BAND FOR SAT NIGHT OF BP 7/1	774	Paper Check	4,000.00
236767	INFO-TECH RESEARCH GROUP INC	01-16-000-72720 17,612.09	IT RESEARCH SUBSCRIPTION 6/2	775	Paper Check	17,612.09
2025.522	INGALLS OCCUPATIONAL MEDICINE	01-19-000-72140 120.00	EMS DEPT - IN-STATION ENTRAN	776	Paper Check	120.00
22176	J AND R SALES AND SERVICE INC.	01-26-023-73410 75.98	CHAIN LOOP, PLATINUM BAR AND	777	Paper Check	75.98
06232025	LIBERA, JAMES	01-42-000-72954 600.00	ENTERTAINMENT SVCS - SENIOR	778	Paper Check	600.00

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
49912989	LINDE GAS & EQUIPMENT INC	60-00-000-73730 23.56 63-00-000-73730 23.56 64-00-000-73730 20.19 01-26-023-73730 67.30 01-26-025-73730 33.65	INDUSTRIAL ACETYLENE, IND HI 779		Paper Check	168.26
220866 30	M. COOPER WINSUPPLY CO.	01-26-025-72520 (4.45)	REMOVAL OF TAX - ORIGINAL IN 780		Paper Check	(4.45)
222865 30	M. COOPER WINSUPPLY CO.	01-26-025-72520 (2.31)	REMOVAL OF TAX - ORIGINAL IN 780		Paper Check	(2.31)
222865 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 33.14	VB REPAIR KIT 780		Paper Check	33.14
223547 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 128.08 63-00-000-73630 14.23 64-00-000-73630 60.99	L HARD COPPER TUBE 780		Paper Check	203.30
071925	MAGNIFICENT EVENTS LTD	01-75-206-72923-0050 5,500.00	BAND FOR 7/19 BP - GOLD DUST 781		Paper Check	5,500.00
40FE3124	MAP AUTOMOTIVE OF CHICAGO	01-26-023-72540 137.95	FRONT RTR - VENTED PAINTED, 782		Paper Check	137.95
40FE6639	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 323.00	BATTERY 36 MOS 850CCA - POLI 782		Paper Check	323.00
15030-153654	MASTER AUTO SUPPLY	01-17-220-72540 88.89	STABILIZER BAR LINK KIT - PO 783		Paper Check	88.89
15030-153801	MASTER AUTO SUPPLY	01-26-025-72540 3.97	OIL FILTER - FACILITIES UNIT 783		Paper Check	3.97
15030-153856	MASTER AUTO SUPPLY	01-42-000-72540 294.02	BRAKE CALIPER - VILLAGE BUS 783		Paper Check	294.02
76471	MENARDS	01-21-000-72530 80.98	ACCT# 30860378 - 17" X 36" S 784		Paper Check	80.98
76601	MENARDS	01-26-025-73410 36.94	ACCT# 30860257 - 25' LUFKIN 784		Paper Check	36.94
052225	MILIUNAS, KAJUS D	01-19-000-72140 156.02	REIM: EQUIPMENT PURCHASED F 785		Paper Check	156.02
TPCN-0425-WT	MUNICIPAL SERVICES CONSULTING INC	60-00-002-75338-0399 18,007.50	CONSULTING SERVICES CIMP FO 786		Paper Check	18,007.50
14726888333 052725	NICOR	01-26-025-72511 54.31	ACCT#14726888333 17713 OAK P 787		Paper Check	54.31
64423710009 051925	NICOR	01-26-025-72511 658.95	ACCT#64423710009 METER 33583 787		Paper Check	658.95
90223493009 52025	NICOR	01-26-025-72511 223.42	ACCT#90223493009 METER 50807 787		Paper Check	223.42
41883243671 051925	NICOR	01-26-025-72511 199.74	ACCT#41883243671 METER 42836 787		Paper Check	199.74
81423710003 051925	NICOR	01-26-025-72511 86.73	ACCT#81423710003 METER 28316 787		Paper Check	86.73
052125	NORTHWESTERN UNIVERSITY	01-41-046-72920 1,000.00	STUDENT #3667606 - ALEXANDER 788		Paper Check	1,000.00

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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						
INV19740	OPENGOV INC	01-26-023-72655 3,240.00	INTEGRATION TOOLKIT 5/27/25-	789	Paper Check	8,100.00
		01-26-025-72655 1,620.00				
		60-00-000-72655 2,025.00				
		63-00-000-72655 243.00				
		64-00-000-72655 972.00				
75387/1	PARK ACE HARDWARE	01-19-000-73585 39.98	CUST# 9404 BLANKET PO FOR FI	790	Paper Check	39.98
75387/1	PARK ACE HARDWARE	01-19-000-73410 54.98	CURVED JAM LOCK, HAMMER	790	Paper Check	54.98
075356/1	PARK ACE HARDWARE	01-26-025-72520 10.39	CUST# 89143 - MOUNTING TAPE	790	Paper Check	10.39
075377/1	PARK ACE HARDWARE	60-00-000-72530 12.07	CUST# 891431 PLATINUM BAR AN	790	Paper Check	22.99
		63-00-000-72530 4.03				
		64-00-000-72530 6.89				
075366/1	PARK ACE HARDWARE	01-26-025-72520 34.62	CUST# 89143 - DOUBLE END BOL	790	Paper Check	34.62
INV13332427	PLURALSIGHT LLC	01-16-000-72140 2,825.00	ONLINE TRAINING SITE 4/23/25	791	Paper Check	2,825.00
515075972	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,727.33	JUNE WATER BILLS	792	Paper Check	5,324.75
		64-00-000-72110 1,597.42				
515087398	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 1,137.95	MAY LATE NOTICES	792	Paper Check	1,625.64
		64-00-000-72110 487.69				
97266275	SAFETY KLEEN SYSTEMS, INC.	60-00-000-73550 39.59	DRUM OIL FILTER WASTE PICK U	793	Paper Check	282.80
		63-00-000-73550 39.59				
		64-00-000-73550 33.94				
		01-26-023-73550 113.12				
		01-26-025-73550 56.56				
062825	SAUL GOOD TRIO	01-75-206-72923-0082 300.00	FARMERS MARKET MUSICIAN 6/28	794	Paper Check	300.00
IN1407917	SBA STEEL, LLC	60-00-000-72631 302.99	TOWER SITE RENT #IL46494-A-0	795	Paper Check	2,019.91
		63-00-000-72631 302.99				
		64-00-000-72631 302.99				
		01-19-000-72631 504.97				
		01-17-205-72631 605.97				

EXP CHECK RUN DATES 06/06/2025 - 06/06/2025

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						
050725	SCHMECKPEPER, GREGORY	01-17-220-72140 31.65	REIM: LUNCHES DURING SPORT	796	Paper Check	31.65
052225	SMITH, BRIAN	01-21-000-72140 16.50	REIM: ONLINE CPR COURSE - A	797	Paper Check	16.50
071925	SOUNDS OF SUMMER	01-75-206-72923-0050 4,000.00	BAND FOR SATURDAY OF BLOCK P	798	Paper Check	4,000.00
6032205084	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 11.07	6FT 3OUT 3PRONG	799	Paper Check	11.07
6032205086	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 41.66	INSERTABLE DIVDERS 8 TAB, PA	799	Paper Check	41.66
6032205088	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 99.86	HP 26A BLACK TONER	799	Paper Check	99.86
9604865445	T-MOBILE USA INC	01-17-225-73600 400.00	LER ACCT# 1007342 - LAW ENFO	800	Paper Check	400.00
219568	THE COP FIRE SHOP	01-17-205-73610 149.00	R&L S DEPT PATCHES AND CHEVR	801	Paper Check	149.00
070425	THE GREAT BOODINI	01-75-206-72923-0410 1,000.00	MAGIC SHOW & ENTERTAINMENT	802	Paper Check	1,000.00
8926	THEODORE POLYGRAPH SERVICE	01-41-040-72846 600.00	PRE-EMPLOYMENT TESTING - POL	803	Paper Check	600.00
25-1209	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 75.00	1 FULL MOD PERMIT INSPECTION	804	Paper Check	75.00
25-1150	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 570.00	15 ELEVATOR CODE INSPECTIONS	804	Paper Check	570.00
25-1209	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 75.00	FULL MOD PERMIT INSPECTION -	804	Paper Check	75.00
052125	UNIVERSITY OF WISCONSIN-MADISON	01-41-046-72920 1,000.00	STUDENT ID#9088103040 - CELI	805	Paper Check	1,000.00
INV00660790	USABUEBOOK	01-26-023-73620 89.52	INDUSTRIAL CHOICE SPRAY PAIN	806	Paper Check	89.52

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
6113416469	VERIZON WIRELESS	01-11-000-72120 103.28 11-00-000-72120 50.99 01-12-000-72120 100.66 01-13-000-72120 113.74 01-16-000-72120 784.40 01-19-000-72120 311.15 01-21-000-72127 151.65 01-33-000-72120 154.27 01-35-000-72120 54.91 60-00-000-72120 57.52 63-00-000-72120 230.09 64-00-000-72120 230.09 01-26-023-72120 1,319.10 01-17-220-72120 2,874.84 01-17-205-72120 6,536.69	ACCT#280481333-00003 MOBILE	807	Paper Check	13,073.38

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
6113416468	VERIZON WIRELESS	11-00-000-72127 47.81	ACCT#280481333-00001 DATA SV 808		Paper Check	2,390.55
		01-11-000-72127 71.72				
		01-13-000-72127 47.81				
		01-12-000-72127 71.72				
		01-15-000-72127 71.72				
		01-17-205-72127 367.19				
		01-17-220-72127 780.27				
		01-19-000-72127 95.62				
		01-21-000-72127 71.72				
		01-21-210-72127 382.49				
		01-26-023-72127 95.62				
		01-26-025-72127 47.81				
		01-33-000-72127 95.62				
		01-35-000-72127 47.81				
		60-00-000-72127 47.81				
		63-00-000-72127 47.81				
6114161991	VERIZON WIRELESS	60-00-000-72127 31.14	ACCT#442345192-00001 WATER R 808		Paper Check	88.97
		63-00-000-72127 31.14				
		64-00-000-72127 26.69				
0092536	WEX BANK	01-19-000-73545 140.38	DEISEL FUEL 809		Paper Check	140.38
071925	WILD CONSULTING CO INC	01-75-206-72923-0050 1,750.00	BAND FOR SATURDAY 7/19/25 BL 810		Paper Check	1,750.00
062125	WILLIAMS PATRICK	01-75-206-72923-0082 500.00	FARMERS MARKET MUSICIAN 6/21 811		Paper Check	500.00
Total Bank Account 53CNT:						2,060,078.53
Report Total:						2,060,078.53

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
052025	7-ELEVEN	01-17-220-72540 423.00	MAY 2025 CAR WASHES - PD - S 439		ACH Transaction	423.00
221981	AIR ONE EQUIPMENT, INC	01-19-000-74619 502.00	BLANKET PURCHASE ORDER FOR B 440		ACH Transaction	502.00
222035	AIR ONE EQUIPMENT, INC	01-19-000-74619 598.00	BLANKET PURCHASE ORDER FOR B 440		ACH Transaction	598.00
51410	AIRY'S, INC	60-00-000-72745 1,420.70 63-00-000-72745 1,420.70 64-00-000-72745 1,217.74	EMERGENCY WATER MAIN BREAK - 441		ACH Transaction	4,059.14
578449	AMSIVE LLC	60-00-000-72310 1,752.16 64-00-000-72310 750.92 60-00-000-72310 238.00 64-00-000-72310 102.00	JUNE WATER BILLS	442	ACH Transaction	2,843.08
578448	AMSIVE LLC	60-00-000-72310 517.06 64-00-000-72310 221.60	LATE NOTICES - MAY 2025	442	ACH Transaction	738.66
140708	AQUAMIST PLUMBING & LAWN	01-26-023-72790 748.36 01-26-025-72790 0.00	IRRIGATION REPAIRS - 171ST S 443		ACH Transaction	748.36
137685-1	AQUAMIST PLUMBING & LAWN	01-26-023-72790 3,412.29 01-26-025-72790 0.00	IRRIGATION REPAIRS - STREETS 443		ACH Transaction	3,412.29
140701	AQUAMIST PLUMBING & LAWN	01-26-023-72790 695.86 01-26-025-72790 0.00	IRRIGATION REPAIRS - OAK PAR 443		ACH Transaction	695.86
140772	AQUAMIST PLUMBING & LAWN	01-26-023-72790 2,014.42 01-26-025-72790 0.00	IRRIGATION REPAIRS - LAGRANG 443		ACH Transaction	2,014.42
140774	AQUAMIST PLUMBING & LAWN	01-26-023-72790 3,964.79 01-26-025-72790 0.00	IRRIGATION REPAIRS - LAGRANG 443		ACH Transaction	3,964.79
141059	AQUAMIST PLUMBING & LAWN	01-26-023-72790 687.73 01-26-025-72790 0.00	IRRIGATION REPAIRS - LAGRANG 443		ACH Transaction	687.73
140703	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00 01-26-025-72790 661.74	IRRIGATION REPAIRS - OAK PAR 443		ACH Transaction	661.74
140706	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00 01-26-025-72790 816.53	IRRIGATION REPAIRS - OAK PAR 443		ACH Transaction	816.53

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
140745	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - TINLEY	443	ACH Transaction	310.00
		01-26-025-72790 310.00				
140744	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - TINLEY	443	ACH Transaction	2,834.65
		01-26-025-72790 2,834.65				
140771	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - TINLEY	443	ACH Transaction	2,050.16
		01-26-025-72790 2,050.16				
964579	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 123.40	HP 727 PHOTO BLK INK CTG 130	444	ACH Transaction	123.40
061125	BEHRENS, JERRY	01-14-000-72435 247.00	JUNE 2025 MEDICARE REIMBURSE	445	ACH Transaction	247.00
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 4,879.99	RETIREE MEDICARE SUPPLEMENT	446	ACH Transaction	4,879.99
ILO65LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT	447	ACH Transaction	8,540.00
43V0003203	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 39.36	FACILITIES #35 PRIME GUARD 1	448	ACH Transaction	39.36
40C0008724	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 (11.00)	CREDIT - SCRAPBATTERY - 92 C	448	ACH Transaction	(11.00)
14344	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 26,096.00	APRIL SERVICES - LANDSCAPE B	449	ACH Transaction	26,096.00
14512	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 14,695.00	LANDSCAPE BED MAINTENANCE -	449	ACH Transaction	14,695.00
14458	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 35,684.06	MOWING - MAY 2025 SERVICES	449	ACH Transaction	35,684.06
14462	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 490.00	GRASS CUTTING MAINTENANCE -	449	ACH Transaction	490.00
14295	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 22,142.68	APRIL LANDSCAPING SERVICES -	449	ACH Transaction	22,142.68
66063865	CONSERV FS, INC.	01-26-023-73410 184.95	CONSERV #12 ALUM SCOOP	450	ACH Transaction	184.95
W969604	CORE & MAIN LP	60-00-000-72655 4,988.34	ANNUAL WATER CONSUMER PORTAL	451	ACH Transaction	7,918.00
		63-00-000-72655 554.26				
		64-00-000-72655 2,375.40				
X025911	CORE & MAIN LP	60-00-000-73410 53.85	36" REED MANHOLE HOOK	451	ACH Transaction	85.48
		63-00-000-73410 5.98				
		64-00-000-73410 25.65				
W315503	CORE & MAIN LP	30-00-000-74167 7,645.00	SENSUS BILLING INTEGRATION	451	ACH Transaction	7,645.00
61540	CURALINC HEALTHCARE	01-12-000-72447 2,310.66	SUPPORTLINC EMPLOYEE ASSISTA	452	ACH Transaction	2,310.66

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
113174449	DIGI-KEY CORPORATION 1453109	60-00-000-72528 33.66	DIN RAIL MOUNTING BRACKET FO 453	453	ACH Transaction	67.31
		63-00-000-72528 33.65				
110250029669	EJ USA. INC	60-00-000-75710 7,881.90	HYDRANTS	454	ACH Transaction	13,344.88
		60-00-000-75710 4,082.89				
		60-00-000-75710 872.61				
		60-00-000-75710 109.11				
		60-00-000-75710 182.70				
		60-00-000-75710 20.67				
		60-00-000-75710 120.00				
		60-00-000-75710 75.00				
FBN5360431	ENTERPRISE FLEET MANAGEMENT	60-00-000-96141 722.18	JUNE '25 ENT FLT MGMNT 1W, 455		ACH Transaction	5,923.30
		30-00-000-96141 659.34				
		60-00-000-20201 822.23				
		60-00-000-20201 568.95				
		60-00-000-20201 526.31				
		30-00-000-96141 604.89				
		30-00-000-96141 919.54				
		60-00-000-20201 526.30				
		60-00-000-20201 573.56				
FBN5347510	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 574.56	JUNE '25 ENT FLT MGMT 676, 1 456		ACH Transaction	2,650.74
		30-00-000-96141 568.12				
		30-00-000-96141 630.29				
		30-00-000-96145 877.77				
FBN5351349	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 570.55	JUNE '25 ENT FLT MGMT 70, 7 456		ACH Transaction	2,676.77
		30-00-000-96141 565.96				
		30-00-000-96141 522.68				
		30-00-000-96141 510.18				
		30-00-000-96141 507.40				

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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						
FBN5360486	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96	JUNE '25 ENT FLT MGMT 2301,	456	ACH Transaction	2,702.22
		30-00-000-96141 887.13				
		30-00-000-96141 887.13				
FBN5360557	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 674.71	JUNE '25 ENT FLT MGMT 12D, 2	456	ACH Transaction	3,237.05
		30-00-000-96141 583.87				
		30-00-000-96141 665.42				
		30-00-000-96141 657.32				
		30-00-000-96141 655.73				
FBN5360601	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 663.35	JUNE '25 ENT FLT MGMT 63E, 456		ACH Transaction	3,057.08
		30-00-000-96141 1,005.43				
		30-00-000-96141 635.67				
		30-00-000-96141 752.63				
FBN5360635	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 812.10	JUNE '25 ENT FLT MGMT 61S, 456		ACH Transaction	5,522.55
		30-00-000-96141 1,154.12				
		30-00-000-96141 905.00				
		30-00-000-96141 598.47				
		30-00-000-96141 1,147.86				
		30-00-000-96141 905.00				
FBN5348291	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 659.31	JUNE 25 ENT FLT MGMT 717, 1	456	ACH Transaction	3,579.24
		30-00-000-96141 928.01				
		30-00-000-96141 1,796.55				
		30-00-000-96141 132.47				
		01-12-000-72130 62.90				
052825	EVON'S TROPHIES & AWARDS	01-12-000-73110 41.85	NAME BADGE - STEINKE, MCSHAN	457	ACH Transaction	55.80
		01-11-000-73110 13.95				
IN00773970	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72122 377.00	FIRE ALARM SYSTEM SERVICE 5/	458	ACH Transaction	377.00
IN0077628	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION - 17550-6	458	ACH Transaction	550.00
IN00777755	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,485.00	FA MONTHLY RADIO MONITORING	458	ACH Transaction	9,485.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
IN00778972	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION - 7451 W	458	ACH Transaction	550.00
IN00778990	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION - 7601 W	458	ACH Transaction	550.00
7903958	G. W. BERKHEIMER CO., INC.	01-26-025-72540 144.68	HIGH VOLUME DIFFUSER	459	ACH Transaction	144.68
0573497	GREAT LAKES SERVICE	01-26-025-72530 370.00	KREMA COFFEE ICE MACHINE RE	460	ACH Transaction	370.00
0573498	GREAT LAKES SERVICE	01-26-025-72530 280.00	KREMA COFFEE MICROWAVE OVEN	460	ACH Transaction	280.00
0573841	GREAT LAKES SERVICE	01-26-025-72530 2,030.32	KREMA COFFEE ICE MACHINE REP	460	ACH Transaction	2,030.32
1881	HENRY'S HOUSE OF DECORATED APPAREL	01-35-000-73610 180.00	CUSTOMER SUPPLIED JACKETS -	461	ACH Transaction	180.00
S230400	HOMER INDUSTRIES	01-26-023-72890 400.00	DROP CHARGES - CHIPS 6/3/25	462	ACH Transaction	400.00
9387234	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 3,052.00	REMOVAL OF SPOILS	463	ACH Transaction	3,052.00
9383639	HOMEWOOD DISPOSAL SERVICE	60-00-000-72540 58.84 63-00-000-72540 19.61 64-00-000-72540 33.62 01-26-023-72540 112.08 01-26-025-72540 56.05	10YD EXCHANGE - TIRES, TRASH	463	ACH Transaction	280.20
050125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG	464	ACH Transaction	5,000.00
060125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG	464	ACH Transaction	5,000.00
11619839	LANGUAGE LINE SERVICES	01-21-210-73110 8.57	OVER-THE-PHONE INTERPRETATIO	465	ACH Transaction	8.57
44618	M. E.SIMPSON COMPANY, INC	60-00-000-72513 7,274.20	FIRE HYDRANT MAINTENANCE AND	466	ACH Transaction	7,274.20
PS23003	MCCI LLC	30-00-000-74121-0461 19,983.75	MIGRATE TCM TO LASERFICHE	467	ACH Transaction	19,983.75
712966	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL MAINT. MAY 20	468	ACH Transaction	629.55
MGT36800	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 130.50	FY25 MGT LEASING AGREEMENTS	469	ACH Transaction	130.50
112170610	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 676.50	SERVICE CALL #2505-1243 - PO	470	ACH Transaction	676.50
052825	MITTELMAN JONATHAN	01-17-205-72140 176.05	REIM: MEALS DURING SPSC TRAI	471	ACH Transaction	176.05
48305	P.T. FERRO CONSTRUCTION COMPAN	05-00-000-75405 0.00 06-00-000-75405 0.00 05-00-000-75405-0179 1,894,527.45 06-00-000-75405-0179 0.00	PMP RESURFACING PROGRAM PA	472	ACH Transaction	1,894,527.45

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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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						
48305.	P.T. FERRO CONSTRUCTION COMPAN	05-00-000-75405-0179 56,473.38	PMP RESURFACING PROGRAM PAY	472	ACH Transaction	56,473.38
1027171476	PITNEY BOWES-PURCHASE POWER PD	01-14-000-73110 104.58	ACCT#0012198182 11/1/24-4/30	473	ACH Transaction	104.58
25050	POLICE LAW INSTITUTE	01-17-220-72140 1,380.00	BLOODBORNE PATHAGENS FOR LAW	474	ACH Transaction	1,380.00
IN200-2005767	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N	475	ACH Transaction	180.00
1762572	PROSHRED SECURITY	01-17-205-72750 170.28	SERVICE 27" EXECUTIVE CONSOL	476	ACH Transaction	170.28
2023-09 PAY#15	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323 286,466.15 75-00-002-72742-0323 1,303,305.84 33-00-002-72742-0323 266,942.16	HARMONY SQUARE BID PACKAGE #	477	ACH Transaction	1,856,714.15
2415082	RAY O' HERRON CO INC	30-00-000-75502 43,530.00	WALK-THROUGH METAL DETECTORS	478	ACH Transaction	43,530.00
2415542	RAY O' HERRON CO INC	01-17-220-74618 855.00	RAZOR II G2 - CHRISTIAN SLIN	478	ACH Transaction	855.00
2414567	RAY O' HERRON CO INC	01-19-000-73610 1,292.47	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	1,292.47
2414903	RAY O' HERRON CO INC	01-19-000-73610 161.03	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	161.03
2414968	RAY O' HERRON CO INC	01-19-000-73610 84.59	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	84.59
2414979	RAY O' HERRON CO INC	01-19-000-73610 177.88	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	177.88
2415002	RAY O' HERRON CO INC	01-19-000-73610 138.37	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	138.37
2415252	RAY O' HERRON CO INC	01-19-000-73610 62.98	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	62.98
2415257	RAY O' HERRON CO INC	01-19-000-73610 153.89	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	153.89
2415704	RAY O' HERRON CO INC	01-19-000-73610 311.54	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	311.54
2415720	RAY O' HERRON CO INC	01-19-000-73610 153.89	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	153.89
2415804	RAY O' HERRON CO INC	01-19-000-73610 154.34	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	154.34
2415886	RAY O' HERRON CO INC	01-19-000-73610 140.38	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	140.38
2416274	RAY O' HERRON CO INC	01-19-000-73610 83.22	BLANKET PURCHASE ORDER FOR U	478	ACH Transaction	83.22
061125	RINGHOFER, WILLIAM	01-14-000-72435 816.52	JUNE 25 RETIREE REIMBURSEMEN	479	ACH Transaction	816.52
9108554	SERVICE SANITATION, INC.	01-19-000-72750 205.20	ACCT# 50-66984 1 - FIREMAN T	480	ACH Transaction	205.20
9093837	SERVICE SANITATION, INC.	01-75-206-72923-0018 510.00	BASIC PORTABLE RESTROOMS FAR	480	ACH Transaction	510.00
052925	SHAIBI, HEMZA	01-17-220-72140 114.58	REIMB: MEALS/FUEL DURING TRI	481	ACH Transaction	114.58

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
3302386	TELADOC HEALTH INC	01-14-000-72447 1,551.00 01-00-000-13601 204.60	FY26 BEHAVIORAL HEALTH SERVI	482	ACH Transaction	1,755.60
23017.02-11	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 6,650.37 33-00-002-72742-0323 1,362.13	23017.02 HARMONY SQUARE PROJ	483	ACH Transaction	8,012.50
060325	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - JUN	484	ACH Transaction	816.52
209392253	TRUGREEN	01-26-023-72881 88.95	FERTILIZATION TREATMENTS - P	485	ACH Transaction	88.95
209201549	TRUGREEN	01-26-023-72881 527.65	FERTILIZATION TREATMENTS - 8	485	ACH Transaction	527.65
184	UNITED HEALTHCARE AARP	01-14-000-72435 8,175.30	RETIREE MEDICARE SUPPLEMENT	486	ACH Transaction	8,175.30
474823	US GAS	60-00-000-73730 36.96 63-00-000-73730 36.96 64-00-000-73730 31.68 01-26-023-73730 105.60 01-26-025-73730 52.80	TINLE4 - CYLINDER RENT 5/1-5	487	ACH Transaction	264.00
INV117821	VECTOR SOLUTIONS	01-19-000-72750 979.08 01-19-000-72750 2,050.02	VECTOR CHECK IT ANNUAL CONTR	488	ACH Transaction	3,029.10
PN4837	VERMEER MIDWEST/VERMEER IL	01-26-023-72530 547.32	BELT-V-BAND - CHIPPERS UNIT	489	ACH Transaction	547.32
PN4652	VERMEER MIDWEST/VERMEER IL	01-26-023-72540 346.08	ELELMENT - OIL FILTER, PRIMA	489	ACH Transaction	346.08
PN4653	VERMEER MIDWEST/VERMEER IL	01-26-023-72540 348.12	ELEMENT OIL FILTER - STREET	489	ACH Transaction	348.12
5930783-0	WAREHOUSE DIRECT INC	60-00-000-73110 136.08 63-00-000-73110 15.12 64-00-000-73110 64.80	COPY PAPER - PW	490	ACH Transaction	216.00
5932174-0	WAREHOUSE DIRECT INC	60-00-000-73110 173.02 63-00-000-73110 19.22 64-00-000-73110 82.39	STENO BOOK, HIGHLIGHTER, POS	490	ACH Transaction	274.63
5934432-0	WAREHOUSE DIRECT INC	01-26-025-74110 71.40	DRY ERASE BOARD	490	ACH Transaction	71.40

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
5932207-0	WAREHOUSE DIRECT INC	60-00-000-73110 48.30 63-00-000-73110 5.37 64-00-000-73110 23.00 01-26-023-73110 76.67 01-26-025-73110 38.34	COPY PAPER - PW	490	ACH Transaction	191.68
5934756-0	WAREHOUSE DIRECT INC	01-14-000-73110 263.94	COPY PAPER - VILLAGE HALL	490	ACH Transaction	263.94
5930970-0	WAREHOUSE DIRECT INC	01-26-023-73110 10.76	RUBBERBANDS	490	ACH Transaction	10.76
00021659	WELLNESS IQ INC	01-14-000-72447 901.00	PERSONIFY HEALTH ESSENTIAL P	491	ACH Transaction	901.00
21840	WELLNESS IQ INC	01-14-000-72447 1,550.00	FY26 MOBILE WELLNESS PROGRAM	491	ACH Transaction	1,550.00
0002171541-IN	WEX HEALTH INC	01-12-000-72449 297.00	COMMUTER MONTHLY, FSA MONTHL	492	ACH Transaction	297.00
8848	WRIGHT MATERIALS LLC	01-26-023-73680 125.00	IKEA PULVERIZED 4 WHEELER (7	493	ACH Transaction	125.00
9517525284	GRAINGER	60-00-000-72530 15.65 63-00-000-72530 5.22 64-00-000-72530 8.93 01-26-023-72530 29.80 01-26-025-72530 14.91	WATER HOSE ASSEMBLY 2"ID 50F 5		Paper Check	74.51
9510800015	GRAINGER	01-26-025-73570 (20.00)	COMED BILD UTILITY INCENTIVE 5		Paper Check	(20.00)
9510800007	GRAINGER	01-26-025-73570 (20.00)	CREDIT MEMO: COMED BILD UTIL 5		Paper Check	(20.00)
E139009	A CUT ABOVE TREE & STUMP	01-26-023-72790 2,375.00	TREE REMOVAL - 16521 66TH AV	812	Paper Check	2,375.00
E139019	A CUT ABOVE TREE & STUMP	01-26-023-72790 375.00	TREE REMOVAL - 16521 66TH AV	812	Paper Check	375.00
REMIT	ALLSTATE BENEFITS	01-14-000-72434 170.37	MG076	813	Paper Check	170.37
26759	B & J TOWING AND AUTO REPAIR	60-00-000-72266 30.80 63-00-000-72266 30.80 64-00-000-72266 26.40 01-26-025-72266 53.00	SAFETY INSPECTIONS 3 VEHICLE	814	Paper Check	141.00

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
250067	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	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	937.50
250068	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 318.75 60-00-000-73681 468.56 63-00-000-73681 52.06 64-00-000-73681 223.13	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	1,062.50
250069	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	1,125.00
250070	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 225.00 60-00-000-73681 330.75 63-00-000-73681 36.75 64-00-000-73681 157.50	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	750.00
250072	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	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	1,000.00
250071	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-73860 112.50 60-00-000-73860 141.75 63-00-000-73860 15.75 64-00-000-73860 67.50 70-00-000-73860 37.50	VTP2522 SEMI TRUCK TIME FOR	815	Paper Check	375.00
250063	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2521 SEMI TRUCK TIME FOR	815	Paper Check	1,125.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
250064	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2521 SEMI TRUCK TIME FOR	815	Paper Check	1,125.00
250065	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 262.50 60-00-000-73681 385.88 63-00-000-73681 42.88 64-00-000-73681 183.74	VTP2521 SEMI TRUCK TIME FOR	815	Paper Check	875.00
250066	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-73860 75.00 60-00-000-73860 94.50 63-00-000-73860 10.50 64-00-000-73860 45.00 70-00-000-73860 25.00	VTP2521 SEMI TRUCK TIME FOR	815	Paper Check	250.00
051525	BOGDAN, PARKER J	01-26-023-72860 61.35	REIM: DRIVER'S LICENSE	816	Paper Check	61.35
052425	BORDAN, KENT	01-17-220-72140 38.17	REIM: MEALS DURING WILL CO.	817	Paper Check	38.17
052425	BORROWDALE RUSSELL	01-17-220-72140 40.00	REIM: MEALS DURING WILL CO.	818	Paper Check	40.00
13203	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72790 1,180.00	PAINTING WORK COMPLETED VILL	819	Paper Check	1,180.00
55-6712	CENTRAL SOD FARMS INC	60-00-000-73680 130.41 63-00-000-73680 14.49 64-00-000-73680 62.10	HD2000 KENTUCKY BLUEGRASS	820	Paper Check	207.00
55-6717	CENTRAL SOD FARMS INC	60-00-000-73680 30.87 63-00-000-73680 3.43 64-00-000-73680 14.70	HD2000 KENTUCKY BLUEGRASS	820	Paper Check	49.00
28272	CHICAGO STREET CCDD, LLC	01-26-023-72890 320.00	DUMP FEE 5/19/25	821	Paper Check	320.00
117408354000	CHICAGO TRIBUNE COMPANY LLC	01-35-100-72983 3,575.00	FACEBOOK HANDSHAKE AD	822	Paper Check	3,575.00
117408354000	CHICAGO TRIBUNE COMPANY LLC	65-00-002-75310 316.09 75-00-000-72742 43.50	ACCOUNT# CU00027575 CLASSIFI	822	Paper Check	359.59

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
115776652000	CHICAGO TRIBUNE COMPANY LLC	64-00-002-75714 319.51 28-00-000-75128 319.09 75-00-000-72742-0323 78.44 33-00-002-72742-0323 16.06 01-14-000-72330 63.00 30-00-000-75807 328.09 01-35-100-72983 5,000.00	ACCT# CU00027575 CLASSIFIED	822	Paper Check	6,124.19
4233100028	CINTAS CORPORATION	01-17-205-72750 129.83	MATS - PD	823	Paper Check	129.83
9323362593	CINTAS CORPORATION	01-26-025-73117 180.00	SD EYEWASH SERVICE AGREEMENT	824	Paper Check	180.00
9323362588	CINTAS CORPORATION	01-26-025-73117 800.00	ZOLL 3 AED AUTO AGREEMENT PW	824	Paper Check	800.00
9323469670	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTO AGREEMENT VH	824	Paper Check	200.00
9323473825	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTO AGREEMENT PU	824	Paper Check	100.00
9323468995	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTO AGREEMENT PU	824	Paper Check	200.00
9323470454	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTO AGREEMENT PU	824	Paper Check	100.00
072025	CLAPP, DOUGLAS	01-75-206-72923-0050 2,800.00	SMALL TOWN BAND FOR SUN BP 7	825	Paper Check	2,800.00
4186676000	COMED - COMMONWEALTH EDISON	60-00-000-72510 68.46	ACCT#4186676000 8800 183RD S	826	Paper Check	68.46
9666518111	COMED - COMMONWEALTH EDISON	64-00-000-72510 141.38	ACCT#9666518111 9550 183RD	827	Paper Check	141.38
9356723333	COMED - COMMONWEALTH EDISON	60-00-000-72510 53.65	ACCT#9356723333 8950 175TH	828	Paper Check	53.65
2677476000	COMED - COMMONWEALTH EDISON	01-26-023-72510 57.07	ACCT#2677476000 17495 LAGRA	829	Paper Check	57.07
1438968503	COMED - COMMONWEALTH EDISON	01-26-025-72510 97.56	ACCT#1438968503 17368 68TH	830	Paper Check	97.56
9294051222	COMED - COMMONWEALTH EDISON	01-26-025-72510 43.95	ACCT#9294051222 17529 66TH	831	Paper Check	43.95
8034667000	COMED - COMMONWEALTH EDISON	01-26-025-72510 74.29	ACCT#8034667000 7000 183RD	832	Paper Check	74.29
7268242222	COMED - COMMONWEALTH EDISON	01-26-025-72510 82.80	ACCT#7268242222 7053 W 183R	833	Paper Check	82.80
5112535000	COMED - COMMONWEALTH EDISON	01-26-025-72510 41.27	ACCT#5112535000 17048 OAK P	834	Paper Check	41.27
6804825000	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,496.55	ACCT#6804825000 6720 SOUTH	835	Paper Check	1,496.55
9173342222	COMED - COMMONWEALTH EDISON	70-00-000-72510 61.45	ACCT#9173342222 1 OAK PARK	836	Paper Check	61.45
6754025000	COMED - COMMONWEALTH EDISON	70-00-000-72510 16.65	ACCT#6754025000 6750 SOUTH	837	Paper Check	16.65

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
2655034000	COMED - COMMONWEALTH EDISON	12-00-000-72510 31.23	ACCT#2655034000 17238 OAK PA 838		Paper Check	31.23
6836637000	COMED - COMMONWEALTH EDISON	12-00-000-72510 26.91	ACCT#6836637000 17231 OAK PA 839		Paper Check	26.91
5851937000	COMED - COMMONWEALTH EDISON	64-00-000-72510 69.10	ACCT#5851937000 7813 174TH 840		Paper Check	69.10
0641953000	COMED - COMMONWEALTH EDISON	60-00-000-72510 89.58 63-00-000-72510 89.58	ACCT#0641953000 16301 CENTR 841		Paper Check	179.16
F018318-2	DEARBORN NATIONAL	01-12-000-72449 548.43	FY26 TPA DISABILITY LEAVE AD 842		Paper Check	548.43
051925	DOUGHERTY, DANIEL	01-75-206-72923 245.00	FARMERS MARKET MUSICIAN 6/7/ 843		Paper Check	245.00
30972-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - JESS 844		Paper Check	39.75
30973-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - RYAN 844		Paper Check	39.75
30974-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - BLAK 844		Paper Check	39.75
31054-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - RUAI 844		Paper Check	39.75
31074-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - LOGA 844		Paper Check	39.75
DG-3320	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550 45.89	PUSH TO TALK LTE DATA RADIO 845		Paper Check	45.89
061025	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALLOONS FOR CRUISE NIGHTS 6 846		Paper Check	250.00
39758	FRAME TECH 1 LLC	01-17-220-72540 150.00	4 WHEEL ALIGNMENT - POLICE U 847		Paper Check	150.00
062425	FUN FUN FUN DJS	01-75-206-72923-0197 200.00	DJ AT 6/24/25 CRUISE NIGHTS 848		Paper Check	200.00
070125	FUN FUN FUN DJS	01-75-206-72923-0197 200.00	DJ SERVICES 7/1/25 CRUISE NI 849		Paper Check	200.00
060425-01	G-FORCE AUTOMOTIVE	01-19-000-72140 1,770.00	TRANSPORATION OF DONATED VEH 850		Paper Check	1,770.00
82423855	GOLDY LOCKS INC	01-26-023-73840 153.75	SINGLE CUT DUPLICATE KEY - M 851		Paper Check	153.75
82627246	GOLDY LOCKS INC	60-00-000-72520 370.50 63-00-000-72520 123.50 64-00-000-72520 211.72	SPECIAL ORDER SCHLAGE 40-100 851		Paper Check	705.72
768216214	GORDON FOOD SERVICE INC.	60-00-000-73115 13.16 63-00-000-73115 13.16 64-00-000-73115 11.28 01-26-025-73115 18.80 01-26-023-73115 37.58	CASE CREAMER NDAR CANISTER - 852		Paper Check	93.98

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
06/12/2025	GRANDVIEW HOMES	60-00-000-20100 40.91	UB refund for account: 01746 853		Paper Check	40.91
052125	GRAVES, JEFFREY	01-17-220-72140 40.00	REIM: MEALS DURING IEMA ICS 854		Paper Check	40.00
13545	HANSEN DOOR INC	01-19-000-72520 305.75	LOCATION: W-E-E-D REPLACED D 855		Paper Check	305.75
13616	HANSEN DOOR INC	01-19-000-72520 6,720.00	*EMERGENCY REPAIR* DAMAGE T 855		Paper Check	6,720.00
43965610	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 442.47	BED/BACKFILL SVC 5/23/25 856		Paper Check	1,170.55
		63-00-000-73860 49.16				
		64-00-000-73860 210.70				
		70-00-000-73860 117.06				
		01-26-023-73860 351.16				
5977593 060725	HINCKLEY SPRINGS	01-21-210-73110 197.86	ACCT#32542175977593 MAY '25 857		Paper Check	197.86
052125	HORBACZEWSKI KEVIN	01-17-220-72140 40.00	REIM: MEALS DURING NEMRT ADV 858		Paper Check	40.00
1599	HOW TO CONCERTS LLC	01-75-206-72923-0070 3,500.00	BOOKING AGENT FEE FOR 7/18/2 859		Paper Check	3,500.00
060625	IFSAP	01-19-000-72720 180.00	MEMBERSHIP RENEWAL: MICHELLE 860		Paper Check	180.00
06/12/2025	ILLINOIS SECRETARY OF STATE	01-17-205-72860 302.00	FEES FOR 2 LICENSE PLATE REN 861		Paper Check	302.00
20250404004	ILLINOIS STATE POLICE	01-14-000-72848 54.00	CC4004 TINLEY FINGERPRINT VI 862		Paper Check	54.00
365435	INTERSTATE BATTERY SYSTEM	60-00-000-72540 204.14	31-MHD BATTERY WATER UNIT #2 863		Paper Check	388.83
		63-00-000-72540 68.05				
		64-00-000-72540 116.64				
20251165	J.M.D. SOX OUTLET, INC.	01-26-023-73610 44.95	UNIFORM ITEMS - ARMANDO ANCI 864		Paper Check	44.95
20251164	J.M.D. SOX OUTLET, INC.	01-26-023-73610 425.64	UNIFORM ITEMS - ED CHAPIN 864		Paper Check	425.64
20251172	J.M.D. SOX OUTLET, INC.	01-26-023-73610 196.75	UNIFORM ITEMS - VINCENT SHER 864		Paper Check	196.75
20251158	J.M.D. SOX OUTLET, INC.	01-26-023-73610 255.00	UNIFORM ITEMS - NICHOLAS CAR 864		Paper Check	255.00
20251171	J.M.D. SOX OUTLET, INC.	01-26-023-73610 395.65	UNIFORM ITEMS - PARKER BOGDA 864		Paper Check	395.65
20251152	J.M.D. SOX OUTLET, INC.	01-26-023-73610 291.89	UNIFORM ITEMS - ARMANDO ANCI 864		Paper Check	291.89
249780	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 301.00	LEGAL SERVICES - ADMINISTRAT 865		Paper Check	301.00
531641	M & M AUTO GLASS & UPHOL.SERV.	01-26-025-72540 450.00	STREET #113 LOADER INTALL OE 866		Paper Check	450.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
060925	M&J UNDERGROUND, INC	60-00-002-75710 24,140.47	WATER MAIN REPLACEMENT BID # 867		Paper Check	68,972.78
		60-00-002-75711 44,832.31				
060925	M&J UNDERGROUND, INC	60-00-002-75710 90,810.67	WATER MAIN REPLACEMENT BID P 867		Paper Check	259,469.06
		60-00-002-75711 168,658.39				
060925-1	M&J UNDERGROUND, INC	60-00-002-75707 93,618.49	WATER MAIN REPLACEMENT BID P 867		Paper Check	208,041.09
		60-00-002-75708 72,814.38				
		60-00-002-75709 41,608.22				
060925-1	M&J UNDERGROUND, INC	60-00-002-75707 146,428.93	WATER MAIN REPLACEMENT BID P 867		Paper Check	325,397.62
		60-00-002-75708 113,889.17				
		60-00-002-75709 65,079.52				
76292	MENARDS	01-19-000-73585 100.65	ACCT# 30860355 - US FLAT, BL 868		Paper Check	100.65
76297	MENARDS	01-19-000-73585 (16.08)	ACCT# 30860355 - TIP PLASTIC 868		Paper Check	(16.08)
76300	MENARDS	01-19-000-73585 29.94	ACCT# 30860355 - CLEAR LET T 868		Paper Check	29.94
76606	MENARDS	01-19-000-73585 109.93	ACCT# 30860355 - AQUAMSTR 5/ 868		Paper Check	109.93
IN2262553	MES SERVICE COMPANY LLC	01-19-000-73410 208.51	VULCAN CLUTCH VEHICLE MOUNT 869		Paper Check	208.51
IN2277771	MES SERVICE COMPANY LLC	01-19-000-72530 2,144.61	AKRON NOZZLES 869		Paper Check	2,144.61
052225	MILLS DAVID	01-26-023-72860 61.35	REIM: DRIVER'S LICENSE 870		Paper Check	61.35
060325	MITCHELL ANNE	01-12-000-72130 162.40	REIM: MILEAGE TO ILCMA CONF 871		Paper Check	162.40
346856	MONROE TRUCK EQUIPMENT, INC.	01-26-023-72540 178.56	ACE PUMP, PLASTIC IMPELLAR S 872		Paper Check	178.56
8282142125	MOTOROLA SOLUTIONS	30-00-000-74220 100,895.76	MOTOROLA APX8500 MOBILE RADI 873		Paper Check	100,895.76
18586	NATIONAL TESTING NETWORK	01-41-040-72846 65.00	MAY - LAW ENFORCEMENT TESTIN 874		Paper Check	65.00
74433410003	NICOR	01-26-025-72511 53.79	ACCT#74433410003 METER 35754 875		Paper Check	53.79
53463710003	NICOR	01-26-025-72511 64.14	ACCT#53463710003 METER 29122 875		Paper Check	64.14
73675410002 052825	NICOR	01-26-025-72511 1,208.79	ACCT#73675410002 METER 35613 875		Paper Check	1,208.79
96019958527 052825	NICOR	01-26-025-72511 222.63	ACCT#96019958527 METER#45826 875		Paper Check	222.63
83523710008	NICOR	01-26-025-72511 227.98	ACCT#83523710008 METER 30262 875		Paper Check	227.98
54072310003	NICOR	01-26-025-72511 1,075.38	ACCT#54072310003 METER 54208 875		Paper Check	1,075.38

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
01981510009 052825	NICOR	01-26-025-72511 139.19	ACCT#01981510009 METER#39689 875		Paper Check	139.19
12213610004	NICOR	01-26-025-72511 359.30	ACCT#12213610004 METER 50313 875		Paper Check	359.30
13206858170	NICOR	01-26-025-72511 53.46	ACCT#13206858170 METER 56327 875		Paper Check	53.46
56760349854	NICOR	01-75-206-72511 1,106.96	ACCT#56760349854 METER 52995 875		Paper Check	1,106.96
89127484718	NICOR	01-75-206-72511 55.40	ACCT#89127484718 METER 54870 875		Paper Check	55.40
42400848794	NICOR	01-75-206-72511 109.67	ACCT#42400848794 METER 54799 875		Paper Check	109.67
06821610000	NICOR	60-00-000-72511 23.18 63-00-000-72511 23.19 64-00-000-72511 19.88	ACCT#06821610000 METER 27693 875		Paper Check	66.25
1-9732	NORMAN'S CLEANERS	01-26-025-72520 35.00	CLEANING OF BUNTING 876		Paper Check	35.00
380072	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 625.00	IN-HOUSE PROGRAM ILLINOIS LE 877		Paper Check	625.00
062125BAL	NORTHSTAR ARTISTS LLC	01-75-206-72923 17,500.00 01-75-206-72923 (17,500.00) 01-75-206-72923-0070 17,500.00	HS GRAND OPENING BAND 7/18/ 878		Paper Check	17,500.00
75323-1	PARK ACE HARDWARE	01-19-000-73585 59.97	CUST# 9404 -BLANKET PO FOR 879		Paper Check	59.97
075466/1	PARK ACE HARDWARE	01-19-000-72530 107.98	CUST # 9404 - HD HOSE NOZL, 879		Paper Check	107.98
75184/1	PARK ACE HARDWARE	01-26-023-72530 15.98	CUST #891432 - 5.5 & 7.5 IN 879		Paper Check	15.98
5764	PHOTOS BY RICK	01-11-000-72790 500.00	COMMERCIAL PHOTOGRAPHY ON LO 880		Paper Check	500.00
5768	PHOTOS BY RICK	01-11-000-72790 1,090.00	PORTRAITS OUT OF STUDIO, COM 880		Paper Check	1,090.00
5767	PHOTOS BY RICK	01-17-205-73600 120.00	PORTRAIT COMMERCIAL PHOTOGRA 880		Paper Check	120.00
5766	PHOTOS BY RICK	01-21-000-73110 120.00	PORTRAIT COMMERCIAL PHOTOGRA 880		Paper Check	120.00
5765	PHOTOS BY RICK	01-12-000-72790 240.00	PORTRAIT COMMERCIAL PHOTOGRA 880		Paper Check	240.00
411158984	POMP'S TIRE SERVICE, INC	01-17-205-72540 139.50	GY EAGLE RS POLICE TIRES 881		Paper Check	139.50
PIM25040313	PROIMPRINT	01-35-000-73210 5,125.00	PURPLE FOLDING CHAIRS 882		Paper Check	5,125.00
2124	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	MONTHLY FEE - \$1000 - POLICE 883		Paper Check	1,000.00
06/12/2025	SILVIO BERLONGIERI	60-00-000-20100 313.65	UB refund for account: 00257 884		Paper Check	313.65
070725	SOUND SONIC INC	01-41-056-72954 190.00	BINGO JULY 7TH 2025 885		Paper Check	190.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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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						
6032632287	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 33.21	2IN BLU BTR BINDER, POLY DIV 886		Paper Check	33.21
6032632288	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 63.38	STAPLES JMB PPR CLP, STENO B 886		Paper Check	63.38
6032632289	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 37.12	3" PUR BTR BINDER, 2" BLK BT 886		Paper Check	37.12
6032632290	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 6.56	8-TAB INSERT DBL PKT DIVIDER 886		Paper Check	6.56
6032632292	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 38.74	TR WALL FILE LETTER, STPLS P 886		Paper Check	38.74
GA5002958	SUBURBAN LABORATORIES INC.	60-00-000-72865 105.00 64-00-000-72865 45.00	PROJECT 0314910 DRINKING WAT 887		Paper Check	150.00
634505	SUTTON FORD INC./FLEET SALES	60-00-000-72540 110.51 63-00-000-72540 36.84 64-00-000-72540 63.15	WATER UNIT #41 LAMP ASY REAR 888		Paper Check	210.50
732678	SUTTON FORD INC./FLEET SALES	01-17-220-72540 216.99	POLICE #4C MULTI-POINT INSPE 888		Paper Check	216.99
634597	SUTTON FORD INC./FLEET SALES	01-17-220-72540 698.86	LAMP ASSY REAR - POLICE UNIT 888		Paper Check	698.86
732599	SUTTON FORD INC./FLEET SALES	01-17-220-72540 100.00	REPLACE DRIVERS SIDE AIR BAG 888		Paper Check	100.00
732665	SUTTON FORD INC./FLEET SALES	01-26-023-72540 219.99	MULTI POINT INSPECTION - ST 888		Paper Check	219.99
983207796	T-MOBILE USA INC	01-12-000-72120 119.61 01-13-000-72120 39.87 01-16-000-72120 163.53 01-19-000-72120 39.87 01-19-000-72127 115.36 01-21-000-72120 39.87 01-26-023-72120 39.87 01-33-000-72127 42.28 01-15-000-72120 39.87 01-16-000-72127 39.87 01-11-000-72120 239.22	ACCT#983207796 PHONE SERVICE 889		Paper Check	919.22
A61818	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 1,160.00	LABOR CHARGE SO#190468 - PHO 890		Paper Check	1,160.00
219563	THE COP FIRE SHOP	01-17-220-72140 36.00	POLOS EMB L/C DEPT STAR OLD 891		Paper Check	36.00
072025	THE RIGHT STUFF ENTERTAINMENT	01-75-206-72923-0050 3,500.00	90S POP NATION BAND FOR SUN 892		Paper Check	3,500.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/13/2025 - 06/13/2025

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						
852029880	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 266.08	CLEAR LAW ENFORCEMENT PLUS E 893		Paper Check	266.08
25-66	TINLEY PARK FIRE DEPT	01-19-000-73870 41.74 01-19-000-73605 7.01	PETTY CASH REIMBURSEMENT 894		Paper Check	48.75
3008332636	TK ELEVATOR CORPORATION	01-26-025-72790 989.76	GOLD FULL MAINTENANCE - FIRE 895		Paper Check	989.76
3008179606	TK ELEVATOR CORPORATION	01-26-025-72790 989.76	GOLD FULL MAINTENANCE FIRE S 895		Paper Check	989.76
107354	TOTAL PARKING SOLUTIONS INC	01-17-205-73110 720.00	CALE PBPL RECEIPT PAPER 896		Paper Check	720.00
SIN31903	TRAFFIC LOGIX CORP	01-26-023-73840 900.00	7" SPEED HUM LAGBOLTS - CHAR 897		Paper Check	900.00
05500188	TRANS UNION	01-17-225-72852 251.33	TRANSUNION DIRECT ACCESS, TR 898		Paper Check	251.33
14118-2	VANTAGE AV	01-75-206-72923-0070 2,700.00	SOUND PRODUCTION FOR MUSIC I 899		Paper Check	2,700.00
14117-4	VANTAGE AV	01-75-206-72923-0070 2,700.00	SOUND PRODUCTION FOR MUSIC I 900		Paper Check	2,700.00
14355-2	VANTAGE AV	01-75-206-72923-0070 4,850.00	SOUND PRODUCTION FOR MUSIC I 901		Paper Check	4,850.00
052925	VOLD, MEGHAN	01-17-220-72140 55.77	REIM: MEALS DURING TRI-RIVER 902		Paper Check	55.77
052525	ZYLKA MATTHEW	01-17-220-72140 40.00	REIM: MEALS DURING NEMRT ROL 903		Paper Check	40.00
Total Bank Account 53CNT:						5,214,921.53
Report Total:						5,214,921.53



Interoffice Memo

Date: June 17, 2025

To: Village Board

From: Hannah Lipman, Assistant Village Manager/Interim Finance Director

Cc: Pat Carr, Village Manager

Subject: Liquor License Classification Amendment – AV-T License

Over the last few years, the Village has had significant development and re-development across all sectors. While many projects have been completed according to their presented timelines, there has simultaneously been many projects that have experienced significant delays. It is a historic time for the Village, especially with Harmony Square opening this summer. Therefore, when new projects are on the horizon, staff completes due diligence to ensure there is commitment to the timelines that are brought forth.

The Village recently had a petitioner come forward looking to transform a restaurant in the downtown area. The petitioner was up front about their timeframe potentially taking up to two years, but ultimately committed to investing an excess of \$1.5 million into the project. In line with staff's review of projects, we have worked with legal to ensure the Village is taking any necessary steps to address concerns. Given this particular project had a liquor license request, staff worked with legal to evaluate our liquor code and are recommending the addition of an AV-T license classification, which will allow for the sale of liquor and video gaming operations, but shall automatically expire two years after issuance. Any establishment who may be awarded this license, will ultimately re-apply for a liquor license once their two years has expired, providing the Board the opportunity to evaluate which license classification would be most appropriate based on a businesses operations at that time.

Recommended language:

(4) Class AV-T License. Shall authorize the retail sale of alcoholic liquor by the drink only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at

the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. **Notwithstanding the license expiration and renewal provisions stated under §112.24, Class AV-T licenses shall automatically expire two (2) years after the date of original issuance and cannot be renewed or extended beyond the automatic expiration date.** Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-019

**AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED
TO LIQUOR LICENSE CLASSIFICATIONS 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-019

AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS 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 liquor license classifications;

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 112 of Title XI 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 17th day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of June, 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-019, “**AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY PARK.**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 17, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of June, 2025.

VILLAGE CLERK

EXHIBIT 1

§ 112.20 LICENSE CLASSIFICATIONS.

Liquor licenses issued pursuant to the provisions of this chapter are hereby divided into ~~25 classes, as follows~~ the following classes (for each class of license the terms "retail sale," "selling," "sale," "sell," and/or "offer to sell" shall include dispensing, pouring, mixing, giving away or otherwise serving any alcoholic liquor):

(A) (1) Class A License. Shall authorize the retail sale of alcoholic liquor by the drink, only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall not be allowed in a class A licensed premises.

(2) Class AV License. Shall authorize the retail sale of alcoholic liquor by the drink only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.

(3) Class AV-1 License. Shall authorize the retail sale of alcoholic liquor by the drink only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. Holders of a Class AV-1 license shall be allowed to have extended hours pursuant to § 112.21 . Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.

(4) Class AV-T License. Shall authorize the retail sale of alcoholic liquor by the drink only on the premises designated therein for consumption on such premises or the retail sale of alcoholic liquor to be consumed off the premises, provided that such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. Drive-in or drive-up sales are prohibited. **Notwithstanding the license expiration and renewal provisions stated under §112.24, Class AV-T licenses shall automatically expire two (2) years after the date of original issuance and cannot be renewed or extended beyond the automatic expiration date.** Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40, §§ 1 et seq., shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.



Interoffice Memo

Date: June 17, 2025

To: Village Board

From: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: The Station – Class AV-T Liquor License (Change of Owner)

Staff has had ongoing discussions with a petitioner, Danny Pappas, relating to a request for a Class AV liquor/gaming license at the business currently known as The Station. Danny Pappas has begun to acquire the property and business, with the intent of ultimately transforming it into a White Sheep restaurant (or similar model they offer such as Darlene's in Orland Park). Danny Pappas is currently operating successful businesses in Orland Park, Orland Hills and Palos Hills with over 20 years of experience.

A Class AV license allows for sales of alcoholic and video gaming. In discussion with the Board, staff heard some concerns related to allowing video gaming at a breakfast establishment, as no other breakfast restaurants in town have video gaming. Additionally, with all of the work happening at Harmony Square across the street from The Station, there is a desire to see further investment throughout the down town to support the plaza and the Village's initiatives.

The petitioner is committed to making certain immediate upgrades (exterior, parking lot, roof, mechanical systems and landscaping) should their liquor/gaming license request be approved. Currently, they are opening an establishment in another community, and want to see through before starting further improvements at this location. In discussion with the petitioner, they are committed to making further improvements to fully transform The Station into a White Sheep model within 18-24 months, with investments in excess of \$1.5 million. Furthermore, once the establishment transitions to a White Sheep, the petitioner has agreed to extending their hours of operation past breakfast, to have a lunch and dinner menu as well.

In review and discussion over the past several weeks with the Board, the petitioner and legal, staff is recommending awarding a Class AV-T license to address any concerns. An AV-T license is awarded for a two year time frame. At the end of the time frame, the license holder would come back before the Board to re-apply for a liquor/gaming license. This will allow the Liquor Commissioner and Board to re-evaluate progress at that time.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-020

**AN ORDINANCE AWARDING A CLASS “AV-T” LIQUOR LICENSE TO THE STATION –
6657 SOUTH STREET**

**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-020

**AN ORDINANCE AWARDING A CLASS “AV-T” LIQUOR LICENSE TO THE STATION –
6657 SOUTH STREET**

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 number of liquor licenses the Village permits in certain classifications; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to establish the number of Class “AV-T” licenses in the Village at one (1); 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 finding of fact as if said recitals were fully set forth herein.

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class "AV-T" licenses that can be issued by the Village shall be one (1). This Ordinance reflects the availability of one Class "AV-T" liquor license to be awarded to The Station at 6657 South Street.

SECTION 3: That Chapter 112 of Title XI 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 4: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 5: That this Ordinance shall be in full force and effect from and after its adoption and approval.

PASSED THIS 17th day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of June, 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-020, “**AN ORDINANCE AWARDING A CLASS “AV-T” LIQUOR LICENSE TO THE STATION – 6657 SOUTH STREET**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 17, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of June, 2025.

VILLAGE CLERK

EXHIBIT 1

§ 112.22 PERMITTED NUMBER OF LICENSES

(A) There shall be in force the following:

Class of License	Permitted Number
A	24
AV	15
AV-1	7
<u>AV-T</u>	<u>1</u>
B	17
C	0
CV	3
D	4
DV	4
E	7
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	1
S	2
T	1
UV	0
UV-2	3

(B) No license shall be issued in excess of the above limitations.

Village Officials,

We are writing to share additional context regarding our two-year timeline on The White Sheep of Tinley Park. While we understand there have been concerns surrounding this, we want to be transparent about the realities behind our planning and why a two-year window is essential to move forward responsibly.

At this time, our team is fully engaged in a major project in Downtown Naperville that requires a significant investment of our time, capital, and operational resources. This effort represents a critical phase in establishing long-term stability and growth for our organization, and it is imperative that we see it through before taking on the demands of a new venture. Breaking down this timeline further, we are currently in the construction phase and anticipate completion by August 2025. Opening Day will be at the end of that month, from there we anticipate at least one year from opening day to fully streamline operations, organize operational stability and hopefully profitability.

Please understand that with over 50% of restaurants closing in their first year of business, the task for a family-owned business to go from opening doors to profitability is colossal and requires time, experience, and excess capital.

As such, we respectfully communicate that a realistic and responsible timeline for expanding into Tinley Park is approximately two years. This period will allow us to complete our current undertaking, reassess our available resources, and approach the Tinley Park opportunity with the level of focus, preparation, and quality it deserves.

We understand that this may not align with your expectations and that our timeline has not been met with enthusiasm. However, we ask for your understanding and patience as we work toward creating something of true value for the Tinley Park community when the timing and conditions are right.

We would want nothing more than to establish a White Sheep restaurant in a building that we own, within a downtown environment, that is both sustainable and beneficial to the village long-term, rather than pursuing a rushed or underdeveloped effort.

That said, we do plan to invest a substantial amount of capital immediately after the purchase to upgrade the building's exterior, parking lot, roof, mechanical systems, and landscaping. Our goal is to meet village code standards and enhance the aesthetics of the surrounding area, ensuring that the property is no longer an eyesore.

We thank you for your time and look forward to your response.

Sincerely,

Dionisios Pappas & Anthony Pappas



Interoffice Memo

Date: June 17, 2025

To: Committee of the Whole

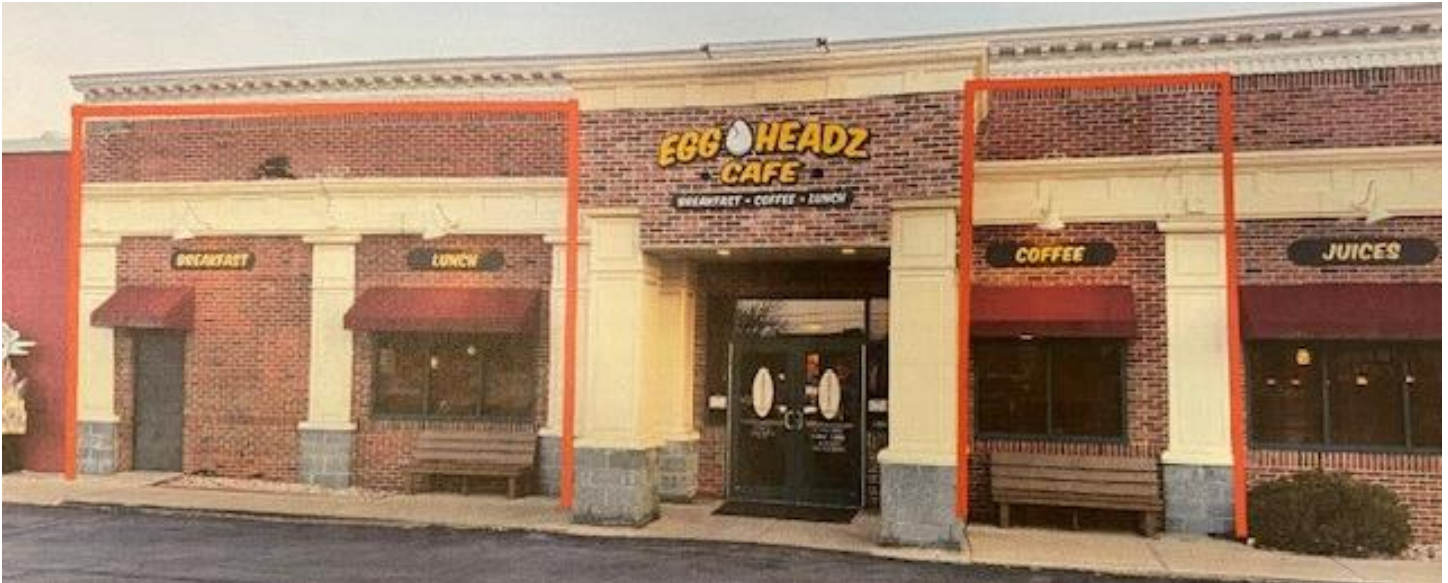
CC: Michael Coleman, Interim Community Development Director

From: Carolyn Mitera, Marketing & Economic Development Specialist

Subject: Eggheadz Cafe – Facade Grant

Background

Peter Mastorakos (Applicant), the owner of Eggheadz Cafe located at 16952 Oak Park Avenue (PIN 28-30-111-039-0000) proposes to remove the building's damaged brick façade located at the entrance (approximately 800 sq. ft) and replace with new veneer bricks to match the existing brick facade. The Applicant also intends to replace the existing window awnings with eight new black canvas window awnings.



Location of brick veneer replacement outlined in red



Proposed awnings

The applicant submitted proposals for the grant requested as required. The proposal amounts are as follows:

Scope of Work	Alsip Restoration Inc.	Bruno's Tuckpointing Inc.
Brick Façade Renovation	\$28,600	\$32,500

Scope of Work	Thatcher Oaks Awnings	Chesterfield Awning Co.
Awning Replacement	\$5,150	\$7,282

Request

The applicant is requesting \$16,550 under the Façade Grant Program to renovate the façade and install new awnings at 16952 Oak Park Avenue. The intent of the Façade Grant Program is to assist owners of existing buildings, or businesses within them in upgrading their building facades. The goal of the Façade Grant is to improve the appearance of existing buildings. The program provides a matching grant of 50% or a maximum of \$35,000 per tax paying business. One site can use up to \$70,000 in matching grants between the different types of grants every three years.

The applicant has chosen to work with Alsip Restoration for the brick façade renovation and Thatcher Oaks Awnings to install new awnings.

Benefits:

The project will be an enhancement to the Village by substantially improving a deteriorating building facade in the downtown district.

ECC Review

The Economic and Commercial Commission discussed the proposed plans at the June 9, 2025 meeting and felt that the scope of work met the intent of the grant and recommended by vote of 7-0 to approve the Façade Grant request for Peter Mastorakos in an amount not to exceed \$16,550.00 to renovate the brick façade and install new awnings at Eggheadz Café.

Staff Recommendation:

It is recommended to move the Resolution for the requested grant for Peter Mastorakos to the Village Board for adoption today.

Attachments: Grant Application

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-080**

**A RESOLUTION APPROVING AND AWARDING AN OAK PARK
AVENUE FACADE GRANT TO PETER MASTORAKOS OF EGGHEADZ
CAFE AT 16952 OAK PARK AVENUE**

**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-080**A RESOLUTION APPROVING AND AWARDED AN OAK PARK
AVENUE FACADE GRANT TO PETER MASTORAKOS OF EGGHEADZ
CAFE AT 16952 OAK PARK AVENUE**

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”) has adopted the Oak Park Playbook (“OPA Playbook”), which is a series of grants designed to encourage development in downtown Tinley Park; and

WHEREAS, an application has been filed with the Community Development Department by Peter Mastorakos, on behalf of Eggheadz Cafe (“Petitioner”), located at 16952 S. Oak Park Avenue (“Subject Property”), PIN #28-30-111-039-0000 legally described in the attached Exhibit 1, and has applied for one (1) Oak Park Avenue Facade Grant (“Facade Grant”); and

WHEREAS, the Economic and Commercial Commission (ECC) reviewed the application on June 9, 2025 and found that the application met the intent of the OPA Playbook standards and voted 7-0 to recommend to the Village President and Board of Trustees for the approval of the grant. The Petitioner will utilize the funds received from the Facade Grant to remove damaged brick veneer at the entrance of the building and replace with new brick veneer to match the existing brick façade and install eight new black canvas window awnings as shown in the attached Exhibit 2; and

WHEREAS, said Petitioner is eligible for the Facade Grant in an amount not to exceed \$16,550; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to award Petitioner said Facade Grant in an amount not greater than \$16,550.00; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: That this 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 Facade Grant be awarded to Petitioner to replace brick veneer and install new awnings at the Subject Property. That said Facade Grant shall be in an amount not greater than \$16,550.00.

SECTION 3: That the Petitioner, prior to receipt of any monies from the Village, shall provide a complete and total accounting of all costs, payments, and invoices to the Village.

SECTION 4: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 5: That the Village Clerk is hereby ordered and directed to publish this Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 17th day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of June, 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-080, “**A RESOLUTION APPROVING AND AWARDING AN OAK PARK AVENUE FACADE GRANT TO PETER MASTORAKOS OF EGGHEADZ CAFE AT 16952 OAK PARK AVENUE,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 17, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of June, 2025.

VILLAGE CLERK

EXHIBIT 1
LEGAL DESCRIPTION

THE SOUTH HALF OF LOT 4, ALL OF LOTS 5 AND 6 AND THE EAST 125 FEET OF LOTS 7, 8, AND 9 IN BLOCK 7 IN ELMORE'S OAK PARK AVENUE ESTATES, BEING A SUBDIVISION OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART OF DRAINAGE DITCH CONVEYED BY DOCUMENT 377150) ACCORDING TO THE PLAT THEREOF RECORDED APRIL 25, 1929 AS DOCUMENT NUMBER 10351098, IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 28-30-111-039-0000

COMMONLY KNOWN AS: 16952 Oak Park Avenue, Tinley Park, Illinois

EXCEPT FOR
EAST 125 FEET OF LOT 8 (EXCEPT THE SOUTH 19.50 FEET THEREOF) AND THE EAST 125 FEET OF LOT 9, LOT 5 (EXCEPT THE SOUTH 64.37 FEET THERE OF), AND THE SOUTH 50 FEET OF LOT 4 IN BLOCK 7 IN ELMORE'S OAK PARK AVENUE ESTATES, BEING A SUBDIVISION OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF DRAINAGE DITCH CONVEYED BY DOCUMENT 377150) ACCORDING TO THE PLAT THEREOF RECORDED APRIL 25, 1929 AS DOCUMENT 10351098 IN COOK COUNTY, ILLINOIS.

EXHIBIT 2





ALSIP RESTORATION INC.



PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	PROPOSAL #
EggHeadz Cafe		04/24/2025	#25-012
PHONE NUMBER		EMAIL	
+1 (708) 444-0880		eggheadzcafe@att.net	
JOB LOCATION			
16952 Oak Park Ave, Tinley Park, IL 60477			

We propose hereby to furnish material and labor necessary for the completion of:

→ Brick Facade Restoration: - Remove the existing brick facade (approx. 800 sq. ft.). - Properly prepare the surface for material installation. - Install new ½" Durock (approx. 50 sheets). - Install approximately 5,500 new veneer bricks, matching the existing facade as closely as possible. - Apply two coats of waterproofing on the brick wall (Prosoco Siloxane WB Concentrate) \$28,000	
→ Architectural Styrofoam Panels: - Remove the architectural Styrofoam panels before starting any work on the brick façade. \$300	
- Store the panels in a safe location to ensure they remain intact for reinstallation after the brickwork is complete. \$300	
Final Inspection: - Address any remaining touch-ups or adjustments as needed.	
Cleanup: - Remove all construction debris and leftover materials from the site, leaving the work area clean upon project completion.	
Equipment: - Install pipe scaffolding to provide safe and stable access for workers. - Include dumpster rental for waste management.	
Special Considerations: - Access to electricity and water will be needed for project execution. - Any safety measures including necessary zoning, using caution tape, or temporary fencing, will be implemented if needed to ensure the safety of workers and the public.	
Additional Inclusions: - Necessary licenses and certificates of insurance are included to ensure compliance with regulatory standards and project requirements.	

We propose to furnish material and labor- complete in accordance with the specifications for the sum of:

Twenty eight thousand six hundred dollars	(\$28,600)
---	--------------

Payment as follows: Pay ½ of the total sum as deposit and the remaining ½ once the project is completed.

All materials provided by Alsip Restoration Inc. are guaranteed to meet specified standards. All work shall be completed in a diligent and professional manner, adhering strictly to the specifications outlined in the agreement and in accordance with industry best practices. Any alterations or deviations from the original estimate must be agreed upon in writing. All agreements are subject to unforeseen circumstances such as strikes, accidents, or delays beyond our control. The owner is responsible for carrying adequate insurance

DESCRIPTION	AMOUNT
Eight (8) canvas awnings, removed, recovered, and reinstalled. - Traditional/shed style awning with wings (sides) and 8" front boxes. 1 @ 4'-2" wide / 1 @ 8'-8" wide / 1 @ 6'-0" wide / 5 @ 8'-4" wide --- all @ 2'-0" projection x 2'-2" tall each. - Canvas) Material: Sunbrella or equivalent - standard canvas – color to be determined – Sunbrella carries a 10-year limited warranty. - Recovers) Thatcher Oaks will remove the existing frame from the location and bring back to our facility, to reuse existing frame – to remain standard mill finish silver. - Graphics: NONE - Awnings installed by USW Local 17 installers. - No permit to be obtained for this project – to remain on the existing scope of work. Thank you for your interest in Thatcher Oaks Awning Company, Russ Boersma (312) 833-1432 russ@thatcheroaks.com	
TOTAL:	\$5,150.00



Façade Improvement Program

Application Form

A. Applicant Information

If Applicant is not the owner of the subject property, the owner must sign this application (below) signifying they are aware of the improvements proposed as part of this grant application.

Name: PETER MASTORAKOS
 Mailing Address: 16952 OAK PARK AVE.
 City, State, Zip: TINLEY PARK IL. 60477
 Phone Number: 708-444-0880
 Fax Number: _____
 Email Address: EGGHEADZCAFE@ATT.NET

B. Property Information

Property Owner(s): OAKTIN LLC, C/O KHALIL KHALIL
 Mailing Address: 8550 S. HARLEM AVE #F
 City, State Zip: BRIDGEVIEW IL. 60455
 Property Address: 16952 OAK PARK AVE
 Permanent Index No. (PIN): 28301110390000
 Existing land use: RESTAURANT

C. Application Information

Description of proposed project:

REMOVAL OF THIN BRICK VENEER AND PREP AREA
 FOR REPLACEMENT OF BRICK VENEER
 REPLACE 8 WINDOW AWNINGS WITH NEW
 BLACK FABRICK AWNINGS

What is the total dollar amount being requested?

Please outline what the grant funds will be used for along with a breakdown of those costs. If additional space is required, please provide a separate attachment.

Use	Amount Requested
REPLACEMENT OF BRICK	14,000.00
REPLACE AWNINGS	2,550.00

Is the applicant aware of any Village Code deficiencies of the property or structure? Yes ☐ No ☒

If yes, explain:



Façade Improvement Program

The Applicant certifies that all of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.

Signature of Applicant

Date

5/10/25

By signing below, the owner of the property, (if not the Applicant) is aware of the Applicant's proposed improvements and approves of the Applicant's request for funding under the Village of Tinley Park's Façade Improvement Grant Program.

Signature of Owner

Date

5/10/25

Application Requirements

A complete application for approval consists of the following items submitted in a comprehensive package:

Checklist for Façade Improvement Grant

- ☐ Completed and signed grant application
- ☐ A project narrative describing the general nature of the project and outlining specific aspects of the proposal and matching grant funds requested
- ☐ Color rendering of proposed site improvement
- ☐ Samples of all exterior building materials including, but not limited to, bricks, light fixtures, windows and moldings, shutters, awning, etc.
- ☐ Two different contractor quotes for each item funded by grant (specific item must be broken out from the rest of the quote if multiple items quoted)
- ☐ A recent Plat of Survey of the subject property may be requested

An application will not be accepted or processed until all of the items above have been submitted. If applications exceed the Village's funding budget, an application will not be considered complete until all items have been submitted.

OAKTIN LLC
8550 S Harlem Ave Suite G
Bridgeview, IL 60455

[REDACTED]

[REDACTED]

6/2/2025

To Whom it my concern:

Please be advised that owners and the management of EGGHEASZ Restaurant are authorized to make the necessary work on the facade and the placement of window awnings at the building located at 16952 S. Oak Park Ave Tinley Park, IL 60477.

If you have any questions, please do not hesitate to contact me at the information above.

Sincerely

Khalil H. Khalil

[REDACTED]

Owner and Manager/ Oaktin, LLC

ALSIP RESTORATION INC.**PROPOSAL**

PROPOSAL SUBMITTED TO		TODAY'S DATE	PROPOSAL #
EggHeadz Cafe		04/24/2025	#25-012
PHONE NUMBER		EMAIL	
+1 (708) 444-0880		eggheadzcafe@att.net	
JOB LOCATION			
16952 Oak Park Ave, Tinley Park, IL 60477			

We propose hereby to furnish material and labor necessary for the completion of:

→ **Brick Facade Restoration:**

- Remove the existing brick facade (approx. 800 sq. ft.).
- Properly prepare the surface for material installation.
- Install new ½" Durock (approx. 50 sheets).
- Install approximately 5,500 new veneer bricks, matching the existing facade as closely as possible.
- Apply two coats of waterproofing on the brick wall (Prosoco Siloxane WB Concentrate)

\$28,000

→ **Architectural Styrofoam Panels:**

- Remove the architectural Styrofoam panels before starting any work on the brick façade.
- Store the panels in a safe location to ensure they remain intact for reinstallation after the brickwork is complete.

\$300

\$300

Final Inspection:

- Address any remaining touch-ups or adjustments as needed.

Cleanup:

- Remove all construction debris and leftover materials from the site, leaving the work area clean upon project completion.

Equipment:

- Install pipe scaffolding to provide safe and stable access for workers.
- Include dumpster rental for waste management.

Special Considerations:

- Access to electricity and water will be needed for project execution.
- Any safety measures including necessary zoning, using caution tape, or temporary fencing, will be implemented if needed to ensure the safety of workers and the public.

Additional Inclusions:

- Necessary licenses and certificates of insurance are included to ensure compliance with regulatory standards and project requirements.

We propose to furnish material and labor- complete in accordance with the specifications for the sum of:

ALSIP RESTORATION INC.

Twenty eight thousand six hundred dollars		(\$28,600)
Payment as follows: Pay ½ of the total sum as deposit and the remaining ½ once the project is completed.		
All materials provided by Alsip Restoration Inc. are guaranteed to meet specified standards. All work shall be completed in a diligent and professional manner, adhering strictly to the specifications outlined in the agreement and in accordance with industry best practices. Any alterations or deviations from the original estimate must be agreed upon in writing. All agreements are subject to unforeseen circumstances such as strikes, accidents, or delays beyond our control. The owner is responsible for carrying adequate insurance coverage for fire, tornado, and other relevant risks. Our workers are fully covered by Workman's Compensation Insurance. In the event that legal action is necessary to enforce the terms of this agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and litigation costs, as determined by a court of competent jurisdiction.		
Authorized Signature:		
ACCEPTANCE OF PROPOSAL:		
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		
Signature:		Date of Acceptance: 

ALSIP RESTORATION INC.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2025

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 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 SILVER D CASTILLO (21043) 5060 S ARCHER AVE STE 1 CHICAGO, IL 60632-0000	CONTACT NAME: SILVER D CASTILLO	
	PHONE (A/C No. Ext): 773-284-5953	FAX (A/C No.): 773-284-5618
E-MAIL ADDRESS: SILVER.CASTILLO@COUNTRYFINANCIAL.COM		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: COUNTRY Mutual Insurance Company		20990
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED 4421668
 ALSIP RESTORATION INC
 17100 LOCKWOOD AVE
 TINLEY PARK, IL 60477

COVERAGES

CERTIFICATE NUMBER:

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ BUSINESSOWNERS GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC			AM9251550	11/10/2024	11/10/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS Covered on Businessowners			AM9251550	11/10/2024	11/10/2025	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 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y ☒ N/A If yes, describe under DESCRIPTION OF OPERATIONS below			AW9251554	11/10/2024	11/10/2025	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

POLICY INFORMATION:

HIRED AUTOS LIMIT AND NON-OWNED AUTOS LIMIT ARE \$100,000 EACH OCCURRENCE SUBJECT TO A \$100,000 AGGREGATE LIMIT

(CONTINUED)

CERTIFICATE HOLDER

CANCELLATION

EGGHEADZ CAFE
 16952 OAK PARK AVE
 TINLEY PARK, IL 60477

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

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER		ALSIP RESTORATION INC	
AM9251550		17100 LOCKWOOD AVE	
CARRIER		NAIC CODE	EFFECTIVE DATE: 3/18/2025
COUNTRY Mutual Insurance Company		20990	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

WORKERS COMPENSATION EXCLUSIONS:

PROPRIETOR, PARTNER(S), EXECUTIVE OFFICER(S), MEMBERS(S) IS/ARE EXCLUDED ON WORKERS COMPENSATION BY ENDORSEMENT.



In Memory Of Mark Bruno

1 legheadz Cafe
Attn: Peter
16952 Oak Park Ave.

Tinley Park, IL 60477

1400 West 175th Street
East Hazel Crest, IL 60429

City: (773) 493-9700
Suburbs: (708) 799-0097
(708) 614-0097
Fax: (708) 614-9551

Proposal

Date
3 27 2025

Proposal #	Customer P.O.
25-0140	

Project:

Repairs see photos A & B
16952 Oak Park Ave. , Tinley Park

Contact Information

WE PROPOSE TO FURNISH LABOR AND MATERIAL TO PROVIDE THE FOLLOWING SERVICE:

Repairs see photos A & B

- Erect the necessary pipe scaffold and equipment to perform our work.
- Tear down thin veneer off the façade as shown.
- Replace back up with concrete board and mechanical fasteners.
- Remove three canopies off wall.
- We will try to reuse the existing so it matches.
- All brick will be back in straight running bond pattern.
- Any areas that need to be caulked will be addressed using NP-1 sealant.
- All mortar will be type N, tinted and tooled to match existing as close as possible.
- Remove all debris upon completion of all work.

.....\$32,500.00

**** Brick Replacement if needed -** If any more brick than the number described in the proposal above needs to be replaced, it will be an additional cost of \$50.00 per brick.

**** Work described above is only areas of concern as necessary within the timeframe stated, as we indicated in photos. If any other areas are needed or requested, it will need to be addressed on another proposal for additional time and cost.**

***** ANY PERMITS OR SPECIAL FEES FOR THIS PROJECT ARE NOT INCLUDED**

Terms: 1/2 PAYMENT DUE UPON APPROVAL, BALANCE DUE UPON COMPLETION

Authorized Signature

Date

3-27-25

Acceptance of services constitutes an agreement to these terms. In the event that payment is not received per the terms of this proposal, the Customer is liable for all costs, including attorney fees.

Customer Signature

Date

*****Please sign the white copy and return to our office.*****

All material is guaranteed to be as specified. All work to be completed in work like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal - the above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined as above.

You the Customer - may cancel this transaction any time prior to midnight of the third business day after the date of this transaction.

This proposal may be withdrawn by us if not accepted within 30 days.

THATCHER OAKS**AWNINGS**

450 W. WRIGHTWOOD AVE.

ELMHURST, IL 60126

(630) 833-5700 · Fax (630) 833-5795

CHICAGOLAND'S FULL SERVICE AWNING COMPANY

COMMERCIAL · INDUSTRIAL

CUSTOM DESIGNED AWNINGS & SIGNS

CLEANING AND MAINTENANCE

CUSTOM QUOTE FOR:

Eggheadz Café

16952 Oak Park Ave.

TINLEY PARK, IL 60477

DATE: 4/21/2025

QUOTE #: 37733

DELIVERY: LS

TERMS: 50% DEPOSIT, BALANCE DUE ON COMPLETION

DESCRIPTION**AMOUNT**

Eight (8) canvas awnings, removed, recovered, and reinstalled.

- Traditional/shed style awning with wings (sides) and 8" front boxes.

1 @ 4'-2" wide / 1 @ 8'-8" wide / 1 @ 6'-0" wide / 5 @ 8'-4" wide --- all @ 2'-0" projection x 2'-2" tall each.

- Canvas) Material: Sunbrella or equivalent - standard canvas – color to be determined – Sunbrella carries a 10-year limited warranty.

- Recovers) Thatcher Oaks will remove the existing frame from the location and bring back to our facility, to reuse existing frame – to remain standard mill finish silver.

- Graphics: NONE

- Awnings installed by USW Local 17 installers.

- No permit to be obtained for this project – to remain on the existing scope of work.

Thank you for your interest in Thatcher Oaks Awning Company,

Russ Boersma (312) 833-1432 russ@thatcheroaks.com

TOTAL:**\$5,150.00**

It is the intent of the Seller to deliver to Buyer the products so stated in this contract, within the time frame so stated, subject to our ability to produce materials, and is subject to labor disputes, acts of God, and other delays beyond our control.

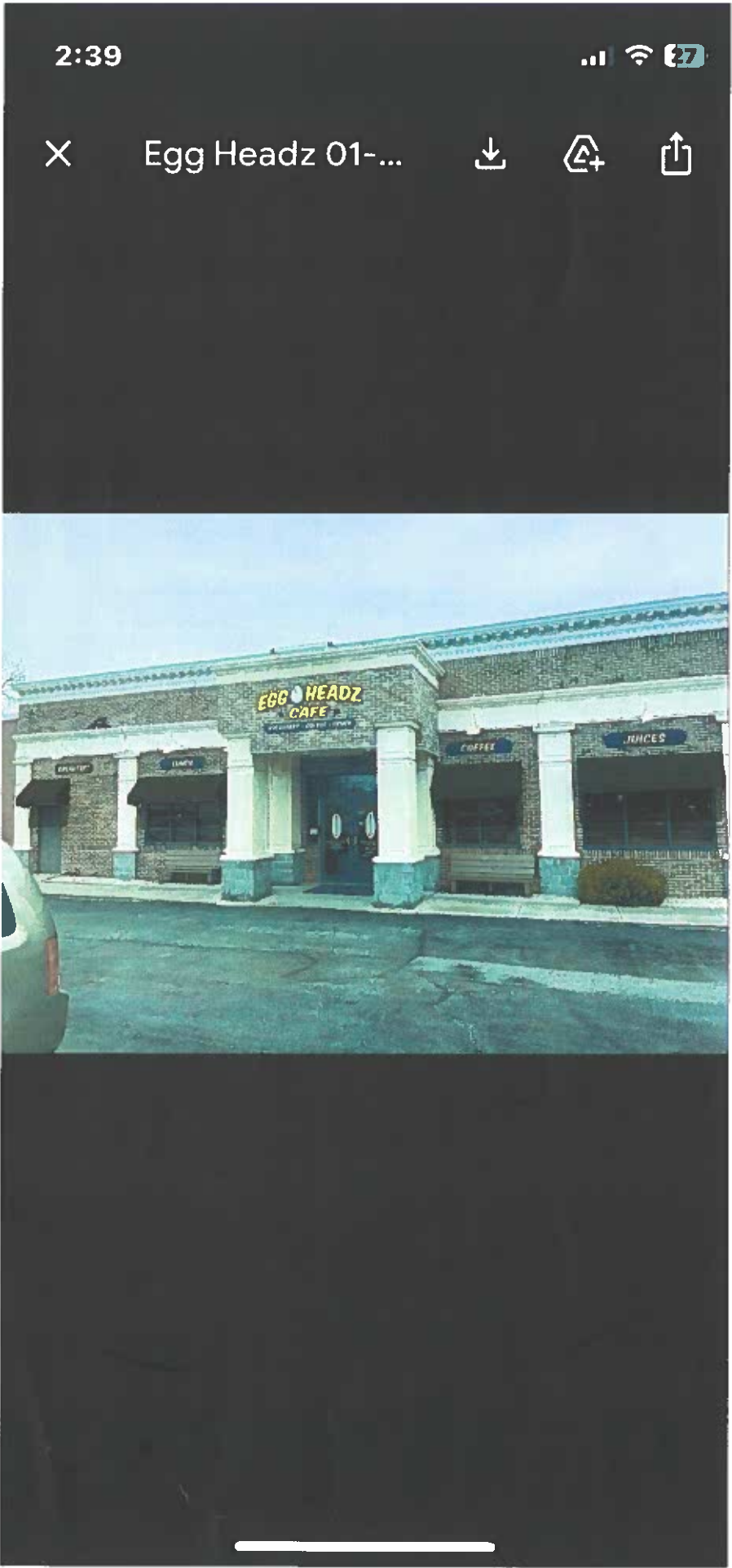
CUSTOMER DEPOSIT IS NONREFUNDABLE 5 DAYS AFTER ACCEPTANCE OF CONTRACT.

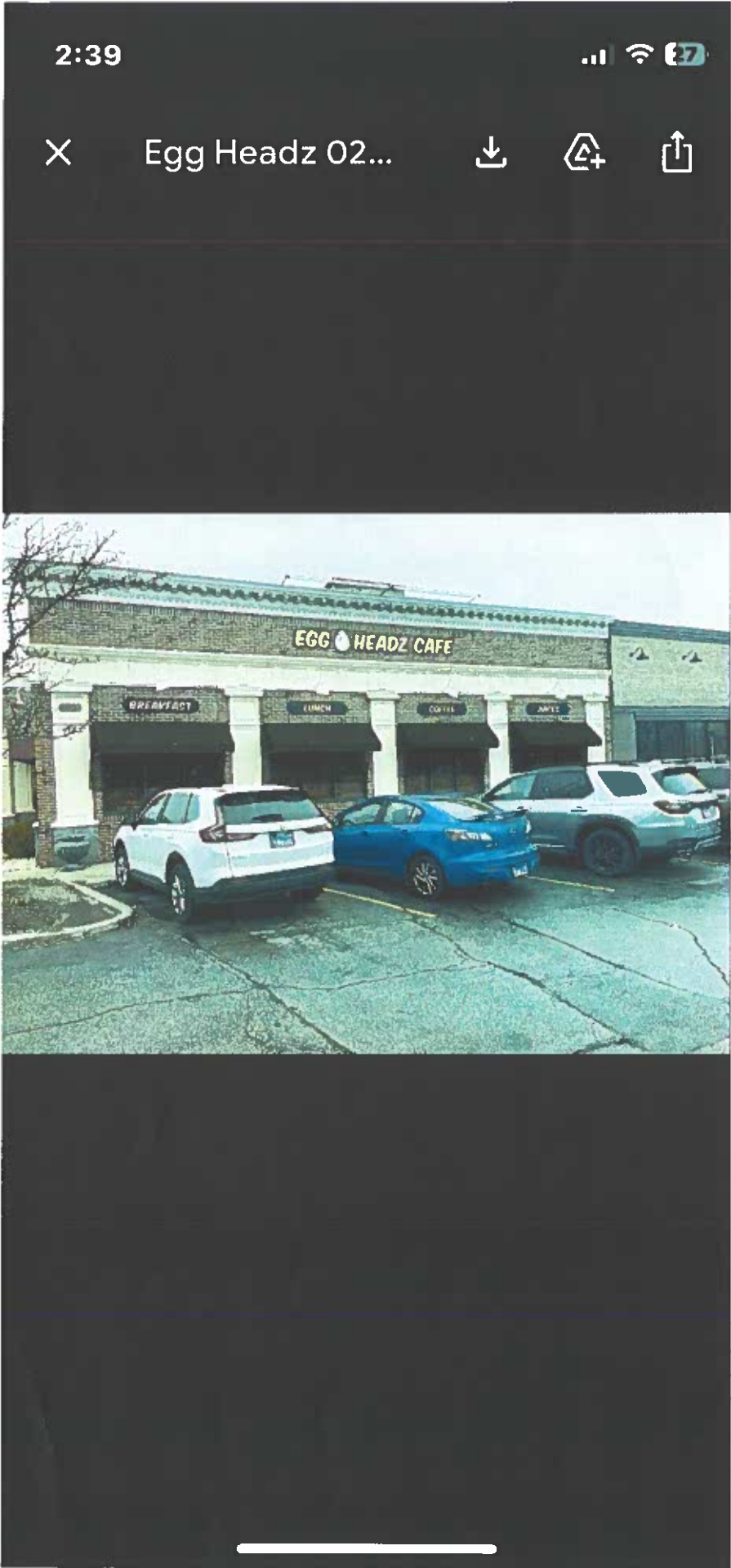
For the purpose of securing payment and performance of the obligation hereunder, Seller shall have, and Buyer hereby grants to Seller, a purchase money security interest in said property. The property and all of the apparatus, appliances, supplies, accessories and parts remain the property and security of Seller for said indebtedness until this contract is paid in full. In the event Seller has to remove property due to nonpayment, any monies paid on account shall remain the property of Seller as liquidated damages, and any reinstallation shall be subject to renegotiation.

ALL NEW INSTALLATIONS ARE GUARANTEED AGAINST DEFECTS IN MATERIAL OR WORKMANSHIP FOR THREE YEARS AFTER INSTALLATION.

ACCEPTED: _____ DATED: _____ BY: _____
(BUYER) (SELLER)

DEPOSIT: _____ WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN ____ DAYS.





**Chesterfield Awning Co.**

16999 Van Dam Rd South Holland, IL 60473 Website: www.chesterfieldawning.com
Phone (708) 596-4434 Fax: (708) 596-9469

Contract / Estimate

Job Name: Egg Headz Cafe
Job Address: 16952 Oak Park Ave, Tinley Park, IL 60477
Contact Person: Peter Mastorakos
Phone/Cell: (708)444-0880
Email: eggheadzcafe@att.net
Customer ID#: ---

4/10/2025

Quantity: 8 Canvas Awnings Recovered and Installed

Style: Straight

Size(s): 6 @ 100 1/2"W X 24"P X 26"D X 8"DFB

1 @ 72"W X 24"P X 26"D X 8"DFB

1 @ 50 1/2"W X 24"P X 26"D X 8"DFB

Material: Sunbrella #4608 - Jet Black

Frame: Use existing

Graphics: No

NOTE: Payments do not start until the awning is installed

Misc: Does Include: Standard Chesterfield labor + Insurance

Does not include: Lights, electric, bottom covers, special shop drawings,
(structural eng. approved), or any city permits, bonds, including public way.

Installation: Approx. 8 to 9 weeks upon down payment

Terms: 50% down, balance upon installation

Credit Card Payment will be charged a fee

Total\$ \$7,282.00

50% Down Payment \$3,641.00

Balance due \$1,214.00 X 3 Months

Customer _____ **Date:** _____ **Sales:** Chris Jermolowicz

After the company goes into production on this merchandise, this contract cannot be canceled, and the purchaser is responsible for the whole amount contracted herein. The merchandise is the property of the Chesterfield Awning Company, Inc. until the whole amount of the contract is paid in full. A service charge of 1 1/2 percent monthly will be added to any unpaid balance after 30 days from installation. This is an effective annual rate of 18 percent. Please note: Contract is for a complete and installed frame & fabric awning. Price includes hardware for standard wall mount application. Other specialty brackets or accessories are not included. Installation will be performed Monday through Friday during normal business hours, statutory holidays excluded, unless the parties mutually agree otherwise, provided that the services will be performed only if the weather conditions are favorable, to ensure acceptable finished product. Any issues beyond Chesterfield Awning's reasonable control that increases the cost or time necessary to perform the work will constitute a change for which Chesterfield Awning will provide an equitable adjustment in the contract price and the time for performing the contract. Without limitation, these include any changes in Chesterfield Awning's original design that are caused by the Customer or unforeseen and unknown conditions not considered during the original estimate. Chesterfield Awning will not be liable for any unknown, unforeseen, or pre-existing problems with the existing mounting surface that may arise or are discovered during our work. Chesterfield Awning mounting installation will not include any electrical, carpentry or masonry repairs or alterations. All prices are subject to change without notice and are not guaranteed, except those prices for an order that have been accepted by Chesterfield Awning Co.



Interoffice Memo

Date: June 13, 2025
To: John Urbanski, Public Works Director
From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director
Subject: Kimberly Heights Drainage Improvements – Phases 3, 4, 5 & 6B Contract Award

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

Description: Robinson Engineering Ltd. (REL) prepared the Master Drainage Improvement Plan, Engineering Plans and Specifications for Phases 3, 4, 5, 6A & 6B Engineering Plans, and will be providing Construction Engineering for the Kimberly Heights Drainage Improvements Project.

These phases of construction have been discussed with staff and agreed to be located on Ridgeland Ave. from 167th St. to 163rd Pl., Gaynelle Ave. from Ridgeland to 167th St., Kimberly Dr. from just west of Kimberly Heights Elementary to Austin Blvd., the south portion Leslie Ann Dr. starting from Kimberly Dr., Patricia Ave. from 167th St to Kimberly Dr. and approximately 200' of 166th St. starting from Patricia Ave. The estimated construction cost for these phases is \$3,323,253.22.

Background: The bids were opened on May 28, 2025 at 10:00 a.m., in accordance with state biddings laws; two (2) sealed bids were received and recorded by the Village Clerk's office. The Deputy Clerk, Assistant Director of Public Works, Engineering Project Manager and Engineering Consultant were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Phases 3-5 Bid</u>	<u>Phase 6A Bid</u>	<u>Phase 6B Bid</u>	<u>Overall Bid</u>
Sunset Sewer & Water, Inc.	Frankfort, IL	\$2,460,302.50	\$221,663.50	\$312,836.50	\$2,994,802.50
Airy's Inc.	Joliet, IL	\$2,512,761.00	\$210,163.00	\$275,831.00	\$2,998,755.00
Engineer's Estimate		\$2,745,743.00	\$242,680.00	\$334,830.00	\$3,323,253.00

Description: Staff is recommending that due to the fact that the low bidder, Sunset Sewer and Water, Inc. is not IDOT pre-qualified, the project be awarded to Airy's Inc. Airy's Inc. is IDOT pre-qualified and is a Veterans owned business which is a Special Provisions for this Contract. We recommend approving a contract with Airy's, Inc. based on these factors. Airy's, Inc. is a current contractor in the Village and the Village is extremely happy with their service, communication, coordination and cooperation. Airy's, Inc. has been working in partnership with the Village for the many years. Based on the items stated above, we feel it is best for the Village to award this project to Airy's, Inc.; however due to the limited FY26 Budget, we will not include Phase 6A totaling \$210,163.00, thus the project will be awarded in the amount of \$2,788,592.00. The estimated cost for Construction Observation Services will be \$160,000.00.

Budget / Finance: Funding is budgeted in the FY26 Capital Budget. Due to the quality prices obtained, funds will be reallocated in the Capital Budget to proceed with all phases of this proposed work totalling \$3.2M. The budget for this project was originally established at \$3.335M to cover design, construction and construction oversight. With the completion of this phase, approximately 70% of the incorporated sections of Kimberly Heights will have had the appropriate drainage improvements. The final total project costs for Phases 1 and 2 came in at \$1,190,000.00, which is \$186,000.00 less than the \$1,376,000.00 that was budgeted. The estimated construction cost for these phases was \$3.08M and the proposed bid award is nearly \$358,650.00 under that estimate. Awarding this project will require funds from multiple funding sources in the FY26 Budget..

Staff Direction Request:

1. Award the Kimberly Heights Phases 3,4,5 and 6B to Airy's Inc. in the amount of \$2,788,582.00 with a 10% contingency and \$160,000.00 for Construction Observation Services totaling \$3,227,451.20.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated May 28, 2025.
2. REL Bid Tabulation Review letter dated May 28, 2025.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-079

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND AIRY'S, INC. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS -
PHASES 3, 4, 5 & 6B**

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

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

RESOLUTION NO. 2025-R-079

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND AIRY'S, INC. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS - PHASES 3, 4,
5 & 6B**

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 AIRY'S, INC., a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 17th day of June, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 17th day of June, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**A CONTRACT BETWEEN THE VILLAGE OF
TINLEY PARK AND AIRY'S, INC. FOR KIMBERLY
HEIGHTS DRAINAGE IMPROVEMENTS - PHASES 3,
4, 5 & 6B**

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-079, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY’S, INC. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS - PHASES 3, 4, 5 & 6B,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 17, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of June, 2025.

VILLAGE CLERK

May 28, 2025

To: Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attn: Mr. William Brennan – Public Works Committee Chair

RE: **KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS – PHASES 3, 4, 5, 6A & 6B**
Bid Tabulation Review
(REL Project #21-R0545.05)

Dear Mr. Brennan:

We have reviewed the bids received on May 28, 2025 for the referenced project and find them to be as follows:

Contractor	Total Bid Amount – Phases 3, 4 & 5	Total Bid Amount – Phase 6A	Total Bid Amount – Phase 6B	Total Bid Amount – All Phases
Sunset Sewer & Water, Inc., Monee, IL	\$2,460,302.50	\$221,663.50	\$312,836.50	\$2,994,802.50
Airy's, Inc., Joliet, IL	\$2,512,761.00	\$210,163.00	\$275,831.00	\$2,998,755.00
<i>Engineer's Estimate</i>	<i>\$2,745,743.00</i>	<i>\$242,680.00</i>	<i>\$334,830.00</i>	<i>\$3,323,253.00</i>

We have reviewed the bids and found them to be mathematically correct. However, there is a bidding stipulation that should be considered.

The Special Provisions state that the Contractor shall be IDOT prequalified for drainage. Airy's is in fact IDOT prequalified for drainage, whereas Sunset is not.

Furthermore, there is also a Preference to Veterans clause in the Special Provisions which states "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 the United States or who, while citizens of the United States, were members of the armed forces of allies of the United States in time of hostilities with a foreign country..."

It should be noted that Airy's is a Veteran-owned company whereas Sunset is not.

Should you have any questions or require further information, please contact me at your convenience.

Very truly yours,



Van Calombaris, PE
Director of Operations
(815) 412-2014
vcalombaris@reltd.com

R:\2020-2024\2021\21-R0545.TP_21-R0545.05_Bid and Contract Docs\Bid Tabs and Award Letter\21-R0545.05 Award Recommendation Letter.docx

Encl. Bid Tabulations

Local Public Agency: Village of Tinley Park Date: 5/28/2025
 County: _____ Time: 10:00 AM
 Section: _____ Appropriation: _____
 Estimate: \$2,745,743.00

Attended By: Van Calombaris

				Name of Bidder:		Sunset Sewer & Water, Inc.		Airy's Inc.	
				Address of Bidder:		26603 S Governors Hwy, Suite 4		21825 Cherry Hill Rd.	
						Monee, IL 60449		Joliet, IL 60433	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	17	\$100.00	\$1,700.00	\$25.50	\$433.50	\$40.00	\$680.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	112	\$60.00	\$6,720.00	\$46.00	\$5,152.00	\$40.00	\$4,480.00
20101200	TREE ROOT PRUNING	EACH	30	\$150.00	\$4,500.00	\$204.00	\$6,120.00	\$1.00	\$30.00
20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	7	\$120.00	\$840.00	\$112.00	\$784.00	\$50.00	\$350.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	23	\$200.00	\$4,600.00	\$255.00	\$5,865.00	\$250.00	\$5,750.00
20200100	EARTH EXCAVATION	CU YD	125	\$60.00	\$7,500.00	\$47.50	\$5,937.50	\$50.00	\$6,250.00
20800150	TRENCH BACKFILL	CU YD	1,575	\$50.00	\$78,750.00	\$73.50	\$115,762.50	\$85.00	\$133,875.00
20400800	FURNISHED EXCAVATION	CU YD	570	\$50.00	\$28,500.00	\$13.50	\$7,695.00	\$1.00	\$570.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	19,800	\$5.00	\$99,000.00	\$3.10	\$61,380.00	\$4.00	\$79,200.00
21400100	GRADING AND SHAPING DITCHES	FOOT	7,530	\$25.00	\$188,250.00	\$17.50	\$131,775.00	\$5.00	\$37,650.00
X2520700	SODDING, SPECIAL	SQ YD	19,800	\$15.00	\$297,000.00	\$12.20	\$241,560.00	\$13.00	\$257,400.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	410	\$5.00	\$2,050.00	\$8.20	\$3,362.00	\$9.00	\$3,690.00
28000305	TEMPORARY DITCH CHECKS	FOOT	560	\$20.00	\$11,200.00	\$16.50	\$9,240.00	\$17.00	\$9,520.00
28000510	INLET FILTERS	EACH	110	\$150.00	\$16,500.00	\$225.00	\$24,750.00	\$255.00	\$28,050.00
X2810106	STONE RIPRAP, CLASS A3 (SPECIAL)	SQ YD	45	\$100.00	\$4,500.00	\$76.00	\$3,420.00	\$191.00	\$8,595.00
28200200	FILTER FABRIC	SQ YD	45	\$15.00	\$675.00	\$40.00	\$1,800.00	\$2.00	\$90.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	720	\$90.00	\$64,800.00	\$88.00	\$63,360.00	\$105.00	\$75,600.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,050	\$18.00	\$54,900.00	\$15.50	\$47,275.00	\$13.00	\$39,650.00
44000300	CURB REMOVAL	FOOT	175	\$12.00	\$2,100.00	\$9.40	\$1,645.00	\$18.00	\$3,150.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	80	\$15.00	\$1,200.00	\$13.00	\$1,040.00	\$18.00	\$1,440.00
44004000	PAVED DITCH REMOVAL	FOOT	222	\$24.00	\$5,328.00	\$11.00	\$2,442.00	\$11.00	\$2,442.00
44200934	CLASS B PATCHES, TYPE II, 8 INCH	SQ YD	10	\$350.00	\$3,500.00	\$207.00	\$2,070.00	\$250.00	\$2,500.00
54215430	CAST-IN-PLACE REINFORCED CONCRETE END SECTIONS 30"	EACH	1	\$20,000.00	\$20,000.00	\$5,432.00	\$5,432.00	\$39,290.00	\$39,290.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	1,143	\$70.00	\$80,010.00	\$83.00	\$94,869.00	\$58.00	\$66,294.00
550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	1,109	\$75.00	\$83,175.00	\$88.50	\$98,146.50	\$60.00	\$66,540.00
550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	485	\$140.00	\$67,900.00	\$132.00	\$64,020.00	\$125.00	\$60,625.00
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	1,247	\$80.00	\$99,760.00	\$83.00	\$103,501.00	\$58.00	\$72,326.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	1,484	\$85.00	\$126,140.00	\$88.50	\$131,334.00	\$68.00	\$100,912.00
550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	150	\$120.00	\$18,000.00	\$105.00	\$15,750.00	\$103.00	\$15,450.00
550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,040	\$160.00	\$166,400.00	\$132.00	\$137,280.00	\$125.00	\$130,000.00
55100100	STORM SEWER REMOVAL 4"	FOOT	15	\$20.00	\$300.00	\$27.50	\$412.50	\$10.00	\$150.00
55100200	STORM SEWER REMOVAL 6"	FOOT	199	\$20.00	\$3,980.00	\$27.50	\$5,472.50	\$11.00	\$2,189.00
55100300	STORM SEWER REMOVAL 8"	FOOT	155	\$20.00	\$3,100.00	\$27.50	\$4,262.50	\$11.00	\$1,705.00
55100400	STORM SEWER REMOVAL 10"	FOOT	294	\$20.00	\$5,880.00	\$27.50	\$8,085.00	\$11.00	\$3,234.00
55100500	STORM SEWER REMOVAL 12"	FOOT	1,272	\$20.00	\$25,440.00	\$27.50	\$34,980.00	\$13.00	\$16,536.00

				Name of Bidder:		Sunset Sewer & Water, Inc.		Airy's Inc.	
				Address of Bidder:		26603 S Governors Hwy, Suite 4		21825 Cherry Hill Rd.	
						Monee, IL 60449		Joliet, IL 60433	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
55100700	STORM SEWER REMOVAL 15"	FOOT	1,379	\$20.00	\$27,580.00	\$27.50	\$37,922.50	\$14.00	\$19,306.00
55100900	STORM SEWER REMOVAL 18"	FOOT	762	\$20.00	\$15,240.00	\$27.50	\$20,955.00	\$15.00	\$11,430.00
55101200	STORM SEWER REMOVAL 24"	FOOT	57	\$25.00	\$1,425.00	\$27.50	\$1,567.50	\$18.00	\$1,026.00
56106400	ADJUSTING WATER MAIN 8"	FOOT	280	\$250.00	\$70,000.00	\$292.00	\$81,760.00	\$310.00	\$86,800.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$3,750.00	\$7,500.00	\$3,040.00	\$6,080.00	\$4,623.00	\$9,246.00
60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$3,750.00	\$18,750.00	\$3,040.00	\$15,200.00	\$5,246.00	\$26,230.00
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	14	\$3,750.00	\$52,500.00	\$2,922.00	\$40,908.00	\$3,883.00	\$54,362.00
60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	8	\$4,500.00	\$36,000.00	\$4,483.00	\$35,864.00	\$6,081.00	\$48,648.00
60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$3,600.00	\$3,600.00	\$3,029.00	\$3,029.00	\$4,789.00	\$4,789.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	\$3,600.00	\$21,600.00	\$3,004.00	\$18,024.00	\$4,745.00	\$28,470.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	28	\$3,600.00	\$100,800.00	\$2,910.00	\$81,480.00	\$3,805.00	\$106,540.00
60221000	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,500.00	\$4,500.00	\$4,370.00	\$4,370.00	\$7,042.00	\$7,042.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	5	\$4,500.00	\$22,500.00	\$4,370.00	\$21,850.00	\$7,008.00	\$35,040.00
60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	9	\$4,500.00	\$40,500.00	\$4,279.00	\$38,511.00	\$6,429.00	\$57,861.00
60224005	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 8 GRATE	EACH	2	\$7,000.00	\$14,000.00	\$5,564.00	\$11,128.00	\$8,049.00	\$16,098.00
60224448	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 8 GRATE	EACH	1	\$8,500.00	\$8,500.00	\$6,890.00	\$6,890.00	\$9,697.00	\$9,697.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	37	\$1,600.00	\$59,200.00	\$1,645.00	\$60,865.00	\$1,423.00	\$52,651.00
60500050	REMOVING CATCH BASINS	EACH	2	\$700.00	\$1,400.00	\$1,124.00	\$2,248.00	\$220.00	\$440.00
60500060	REMOVING INLETS	EACH	26	\$400.00	\$10,400.00	\$578.00	\$15,028.00	\$188.00	\$4,888.00
60600605	CONCRETE CURB, TYPE B	FOOT	175	\$40.00	\$7,000.00	\$33.50	\$5,862.50	\$60.00	\$10,500.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	80	\$40.00	\$3,200.00	\$38.00	\$3,040.00	\$70.00	\$5,600.00
61139900	STORM SEWERS (SPECIAL), 6"	FOOT	575	\$40.00	\$23,000.00	\$106.00	\$60,950.00	\$167.00	\$96,025.00
63301210	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	41	\$150.00	\$6,150.00	\$71.50	\$2,931.50	\$311.00	\$12,751.00
A2018730	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	8	\$1,000.00	\$8,000.00	\$587.00	\$4,696.00	\$596.00	\$4,768.00
R1004070	WATER MAIN SERVICE ADJUSTMENT	EACH	34	\$800.00	\$27,200.00	\$1,300.00	\$44,200.00	\$827.00	\$28,118.00
R1004075	SANITARY SEWER SERVICE ADJUSTMENT	EACH	7	\$1,200.00	\$8,400.00	\$2,507.00	\$17,549.00	\$1,579.00	\$11,053.00
R5001012	EXPLORATORY EXCAVATION	EACH	35	\$800.00	\$28,000.00	\$605.00	\$21,175.00	\$365.00	\$12,775.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	1,775	\$80.00	\$142,000.00	\$23.00	\$40,825.00	\$85.00	\$150,875.00
X0323389	STORM SEWER CONNECTION	EACH	1	\$2,000.00	\$2,000.00	\$2,146.00	\$2,146.00	\$2,105.00	\$2,105.00
X4811300	AGGREGATE SHOULDERS, TYPE B (SPECIAL)	TON	35	\$150.00	\$5,250.00	\$67.00	\$2,345.00	\$101.00	\$3,535.00
X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	40	\$250.00	\$10,000.00	\$309.00	\$12,360.00	\$165.00	\$6,600.00
XX005569	MAILBOX REMOVAL AND REINSTALLATION	EACH	20	\$150.00	\$3,000.00	\$283.00	\$5,660.00	\$241.00	\$4,820.00
XZ127900	RETAINING WALL REMOVAL	FOOT	322	\$100.00	\$32,200.00	\$29.50	\$9,499.00	\$28.00	\$9,016.00
Z0051500	REMOVING AND RESETTNG STREET SIGNS	EACH	8	\$250.00	\$2,000.00	\$283.00	\$2,264.00	\$86.00	\$688.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"	SQ YD	2,395	\$70.00	\$167,650.00	\$58.00	\$138,910.00	\$65.00	\$155,675.00
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	7	\$1,200.00	\$8,400.00	\$592.00	\$4,144.00	\$584.00	\$4,088.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$2,568.00	\$2,568.00	\$5,270.00	\$5,270.00
Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	340	\$130.00	\$44,200.00	\$102.00	\$34,680.00	\$104.00	\$35,360.00
Z0056650	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 15"	FOOT	103	\$140.00	\$14,420.00	\$122.00	\$12,566.00	\$121.00	\$12,463.00
Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	286	\$150.00	\$42,900.00	\$105.00	\$30,030.00	\$104.00	\$29,744.00
Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	124	\$160.00	\$19,840.00	\$122.00	\$15,128.00	\$121.00	\$15,004.00
Z0056672	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	42	\$240.00	\$10,080.00	\$223.00	\$9,366.00	\$227.00	\$9,534.00

Name of Bidder:	Sunset Sewer & Water, Inc.	Airy's Inc.
	26603 S Governors Hwy, Suite 4	21825 Cherry Hill Rd.
	Monee, IL 60449	Joliet, IL 60433
Approved Engineer's Estimate		

Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
Z0056675	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	FOOT	47	\$280.00	\$13,160.00	\$262.00	\$12,314.00	\$311.00	\$14,617.00
RX502849	SPECIAL RESTORATION ALLOWANCE	LSUM	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
				TOTAL:	\$2,745,743.00		\$2,460,302.50		\$2,512,761.00

Tabulation of Bids 21-R0545.05 Bid Tab Phase 6B

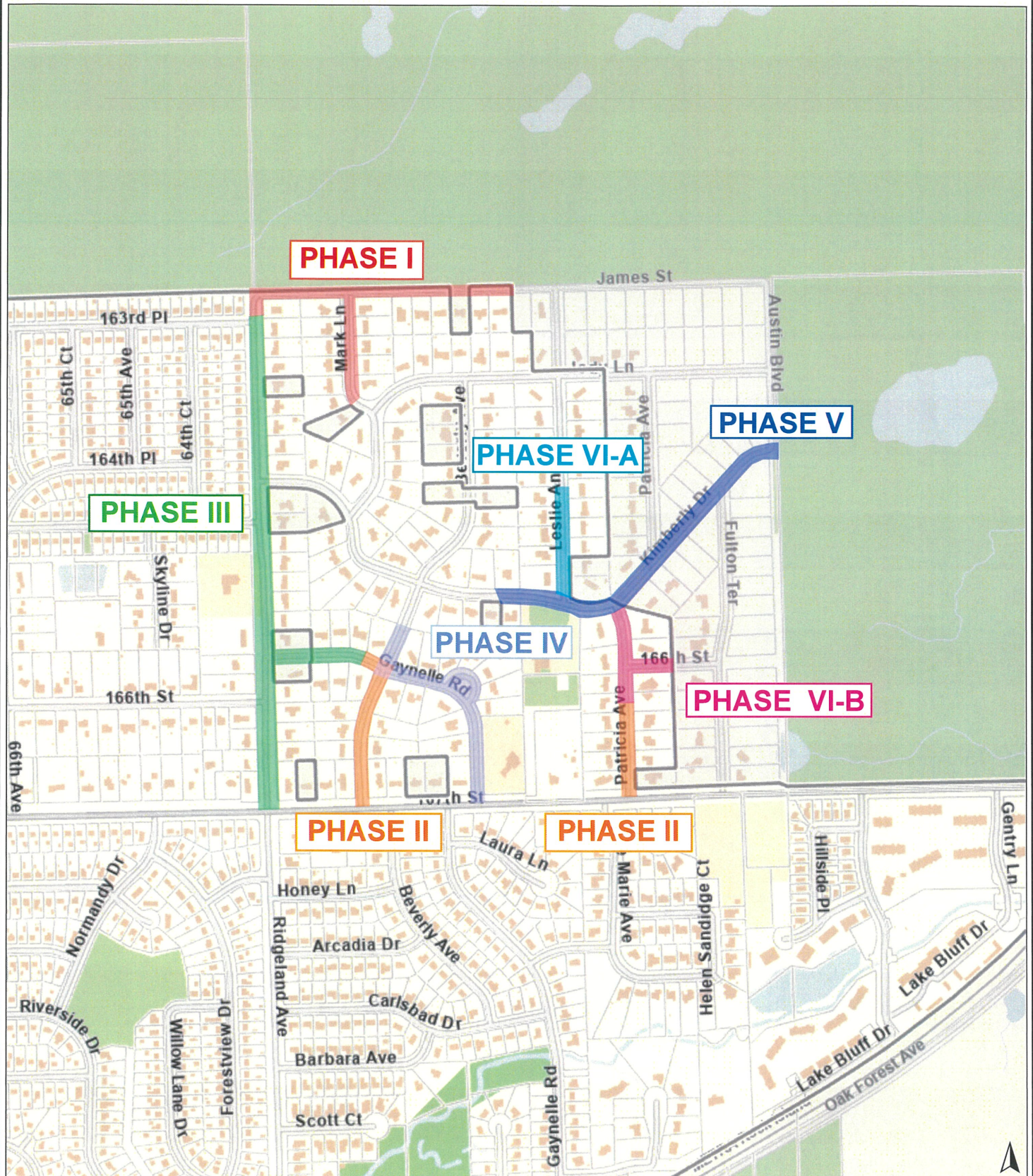
Local Public Agency: Village of Tinley Park
 County: _____
 Section: _____
 Estimate: \$334,830.00

Date: 5/28/2025
 Time: 10:00 AM
 Appropriation: _____

Attended By: Van Calombaris

				Name of Bidder:		Airy's Inc.		Sunset Sewer & Water, Inc.	
				Address of Bidder:		21825 Cherry Hill Rd.		26603 S Governors Hwy, Suite 4	
						Joliet, IL 60433		Monee, IL 60449	
Approved Engineer's Estimate									
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	18	\$60.00	\$1,080.00	\$40.00	\$720.00	\$46.00	\$828.00
20101200	TREE ROOT PRUNING	EACH	1	\$150.00	\$150.00	\$1.00	\$1.00	\$204.00	\$204.00
20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	1	\$200.00	\$200.00	\$250.00	\$250.00	\$255.00	\$255.00
20800150	TRENCH BACKFILL	CU YD	95	\$50.00	\$4,750.00	\$85.00	\$8,075.00	\$73.50	\$6,982.50
20400800	FURNISHED EXCAVATION	CU YD	125	\$50.00	\$6,250.00	\$1.00	\$125.00	\$13.50	\$1,687.50
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3,390	\$5.00	\$16,950.00	\$4.00	\$13,560.00	\$3.10	\$10,509.00
21400100	GRADING AND SHAPING DITCHES	FOOT	1,390	\$25.00	\$34,750.00	\$5.00	\$6,950.00	\$17.50	\$24,325.00
X2520700	SODDING, SPECIAL	SQ YD	3,390	\$15.00	\$50,850.00	\$13.00	\$44,070.00	\$12.00	\$40,680.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	70	\$5.00	\$350.00	\$9.00	\$630.00	\$8.20	\$574.00
28000305	TEMPORARY DITCH CHECKS	FOOT	80	\$20.00	\$1,600.00	\$17.00	\$1,360.00	\$16.50	\$1,320.00
28000510	INLET FILTERS	EACH	13	\$150.00	\$1,950.00	\$255.00	\$3,315.00	\$225.00	\$2,925.00
42300300	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	100	\$90.00	\$9,000.00	\$105.00	\$10,500.00	\$92.00	\$9,200.00
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	210	\$18.00	\$3,780.00	\$13.00	\$2,730.00	\$11.00	\$2,310.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	224	\$70.00	\$15,680.00	\$58.00	\$12,992.00	\$77.00	\$17,248.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	394	\$85.00	\$33,490.00	\$68.00	\$26,792.00	\$82.00	\$32,308.00
55100400	STORM SEWER REMOVAL 10"	FOOT	70	\$20.00	\$1,400.00	\$11.00	\$770.00	\$27.50	\$1,925.00
55100500	STORM SEWER REMOVAL 12"	FOOT	87	\$20.00	\$1,740.00	\$13.00	\$1,131.00	\$27.50	\$2,392.50
56106400	ADJUSTING WATER MAIN 8"	FOOT	112	\$250.00	\$28,000.00	\$310.00	\$34,720.00	\$295.00	\$33,040.00
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1	\$3,750.00	\$3,750.00	\$3,883.00	\$3,883.00	\$2,922.00	\$2,922.00
60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	5	\$3,600.00	\$18,000.00	\$3,805.00	\$19,025.00	\$2,910.00	\$14,550.00
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	5	\$1,600.00	\$8,000.00	\$1,423.00	\$7,115.00	\$1,645.00	\$8,225.00
61139900	STORM SEWERS (SPECIAL), 6"	FOOT	25	\$40.00	\$1,000.00	\$167.00	\$4,175.00	\$101.00	\$2,525.00
A2018730	TREE, ULMUS CARPINIFOLIA NEW HORIZON (NEW HORIZON SMOOTHLEAF ELM), 3" CALIPER, BALLED AND BURLAPPED	EACH	1	\$1,000.00	\$1,000.00	\$596.00	\$596.00	\$587.00	\$587.00
R1004070	WATER MAIN SERVICE ADJUSTMENT	EACH	2	\$800.00	\$1,600.00	\$827.00	\$1,654.00	\$1,300.00	\$2,600.00
R1004075	SANITARY SEWER SERVICE ADJUSTMENT	EACH	3	\$1,200.00	\$3,600.00	\$1,579.00	\$4,737.00	\$2,610.00	\$7,830.00
R5001012	EXPLORATORY EXCAVATION	EACH	4	\$800.00	\$3,200.00	\$365.00	\$1,460.00	\$605.00	\$2,420.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	140	\$80.00	\$11,200.00	\$85.00	\$11,900.00	\$130.00	\$18,200.00
X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	82	\$250.00	\$20,500.00	\$165.00	\$13,530.00	\$304.00	\$24,928.00
XX005569	MAILBOX REMOVAL AND REINSTALLATION	EACH	3	\$150.00	\$450.00	\$241.00	\$723.00	\$283.00	\$849.00
XZ127900	RETAINING WALL REMOVAL	FOOT	26	\$100.00	\$2,600.00	\$28.00	\$728.00	\$59.50	\$1,547.00
Z0051500	REMOVING AND RESETTNG STREET SIGNS	EACH	1	\$250.00	\$250.00	\$86.00	\$86.00	\$283.00	\$283.00
Z0004522	HOT-MIX ASPHALT DRIVEWAY PAVEMENT 6"	SQ YD	110	\$70.00	\$7,700.00	\$65.00	\$7,150.00	\$93.00	\$10,230.00

				Name of Bidder:		Airy's Inc.		Sunset Sewer & Water, Inc.	
				Address of Bidder:		21825 Cherry Hill Rd.		26603 S Governors Hwy, Suite 4	
						Joliet, IL 60433		Monee, IL 60449	
				Approved Engineer's Estimate					
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	2	\$1,200.00	\$2,400.00	\$584.00	\$1,168.00	\$592.00	\$1,184.00
Z0017700	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	1	\$2,500.00	\$2,500.00	\$5,270.00	\$5,270.00	\$2,568.00	\$2,568.00
Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	141	\$150.00	\$21,150.00	\$104.00	\$14,664.00	\$99.00	\$13,959.00
Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	56	\$160.00	\$8,960.00	\$121.00	\$6,776.00	\$111.00	\$6,216.00
RX502849	SPECIAL RESTORATION ALLOWANCE	LSUM	1	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
				TOTAL:	\$334,830.00	\$275,831.00		\$312,836.50	



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ft

Print Date: 7/26/2024

Notes

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STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION