

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Village Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, August 19, 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 SPECIAL VILLAGE BOARD MEETING HELD ON AUGUST 6, 2025.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT- FRANKIE'S EST. 1988 - **President Glotz & Clerk O'Connor**

ACTION:

Frankies Restaurant in Tinley Park, IL, is an Italian restaurant that underwent renovation and rebranding in May of 2023. The restaurant transitioned from a fine dining, white tablecloth setting to a more casual, yet still elegant, "casual chic" concept. Frankie's focuses on authentic Italian food, offering a blend of old classics and new dishes. They pride themselves on homemade pasta using an imported Italian machine.

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER RECOGNIZING THE PROMOTION OF MATTHEW SHARKEY TO THE RANK OF FIRE DEPARTMENT ENGINEER - **Trustee Mueller**

ACTION:

Village Clerk Nancy O'Connor will swear in Engineer Matthew Sharkey.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING BRIAN MCDERMOTT TO THE POSITION OF DEPUTY POLICE CHIEF - **President Glotz**

ACTION: Brian is a 30-year police veteran and former Chief of Patrol for the Chicago Police Department with extensive law enforcement experience. He has been responsible for the development, management, and implementation of all law enforcement strategies, administrative functions, and emergency planning/operations across all 22 police districts and all of Chicago. He was responsible for the management, mentoring, career development, and wellness of 7 Deputy Chiefs, 26 Commanders, and approximately 6,700 Officers and supervisors. Brian has demonstrated exceptional leadership and management skills, overseen large teams, driven strategic initiatives, and used technology/data-driven solutions. He holds a Master's degree in Applied Computer Science and has received numerous honors and awards throughout his career. **Consider appointing Brian McDermott to the position of Deputy Police Chief effective September 2, 2025.**

COMMENTS: _____

ITEM #6

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR DEPUTY POLICE CHIEF BRIAN MCDERMOTT - **Trustee Mueller**

ACTION: **Village Clerk Nancy O'Connor will swear in Deputy Police Chief Brian McDermott.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPOINTING JAMES POORTINGA TO THE POSITION OF DIVISION POLICE COMMANDER - **President Glotz**

ACTION: James has served with the Illinois State Police for 27 years, working in Patrol, Investigations, the Office of the Director, SWAT, and Internal Investigations. During his career, he was responsible for interstate patrol; served as a Field Training Officer, Field Sergeant, Shift Commander, Region 1 SWAT operator, Control and Arrest Tactics Instructor; worked with the Crisis Intervention Team; and was a Certified Traffic Crash Reconstruction Specialist and an instructor in the Illinois State Police Academy. He has experience with high-risk arrests and warrant service, multijurisdictional task forces and fusion centers, labor relations, and contract negotiations. James holds a B.A. in Psychology and a Juris Doctor. **Consider appointing James Poortinga to the position of Division Police Commander effective August 20, 2025.**

COMMENTS: _____

ITEM #8

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR DIVISION POLICE COMMANDER JAMES POORTINGA - **Trustee Mueller**

ACTION: **As a newly appointed Officer in the Village of Tinley Park, Village Clerk Nancy O'Connor will swear in Division Police Commander James Poortinga.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER APPOINTING WILLIAM NEUMANN TO THE POSITION OF PUBLIC SAFETY COMMUNICATIONS MANAGER - **President Glotz**

ACTION: William joined the Village in 2023 as a Radio Technician working to support public safety communications bringing with him over 20 years of experience in public safety communications overseeing network, radio, computers, mobile, modems, and fiber. Over the last two (2) years, he has been instrumental in upgrading the police and fire departments radio system, creating a UAS team within the Village Unified Command structure, and upgrading 911 services while being financially responsible. In his prior experience, he has overseen numerous communication upgrade projects including a multi-million-dollar CAD upgrade. He has specialized knowledge and skills in dispatch CAD implementation design, ModUcom Console programming and troubleshooting, microwave configuration and design, and VHF radio systems. **Consider appointing William Neumann to the position of Public Safety Communications Manager effective August 20, 2025.**

COMMENTS:

ITEM #10

SUBJECT: CONSIDER APPOINTING ELIZABETH ROBERTS TO THE POSITION OF POLICE CLERK MATRON - **President Glotz**

ACTION: Elizabeth has over fifteen (15) years of experience working in the criminal justice field. She was a former sworn law enforcement officer, worked as a private investigator and fraud investigator, and has public safety administrative experience in professional environments. She holds a Master's Degree in Criminal Justice. **Consider appointing Elizabeth Roberts to the position of Police Clerk Matron effective August 25, 2025.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER APPOINTING VICTORIA DEAN TO THE POSITION OF BUILDING PERMIT TECHNICIAN - **President Glotz**

ACTION: Victoria has over eight (8) years of directly related building permit experience with another local municipality. She is familiar with assisting residents and contractors with permit applications and she is able to handle multiple projects in a fast-paced environment with a strong customer service focus. Additionally, she has volunteered with P.A.W.S. of Tinley Park for over 20 years working with families and animals to find their forever homes. **Consider appointing Victoria Dean to the position of Building Permit Technician effective September 8, 2025.**

COMMENTS:

ITEM #12

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-026 AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF THE TINLEY PARK VILLAGE CODE ENTITLED 'DEPARTMENTS, BOARDS, AND COMMISSIONS' PERTAINING TO CIVIL SERVICE COMMISSION MEMBERSHIP REQUIREMENTS - **Trustee Brady**

ACTION: Consider modifying Chapter 32 of the Municipal Code to alter the Civil Service Commission member requirements. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #13

SUBJECT: CONSIDER APPOINTING STEVEN VACCARO AS COMMISSIONER TO THE CIVIL SERVICE COMMISSION FOR A ONE-YEAR TERM - **President Glotz**

ACTION: **Consider appointing Steven Vaccaro to the Civil Service Commission for a One-Year Term.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-100 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-103 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT ANNUAL RENEWAL IN THE AMOUNT OF \$34,735.37.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$5,595,758.06 AS LISTED IN THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 8, AND AUGUST 15, 2025.

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

COMMENTS: _____

ITEM #15

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-012 GRANTING A SPECIAL USE PERMIT FOR AN OFFICE TO RESIDENTIAL CONVERSION AT 16532 OAK PARK AVENUE (AMAZING SMILES) - **Trustee Mahoney**

ACTION: The Petitioner is seeking a Special Use for a "Residence, when Located Above or to the Rear of a Principal Use" at 16532 Oak Park Avenue in the B-3 General Business and Commercial Zoning District. The Petitioner is proposing to convert 885 square feet of existing vacant office space into a single residential dwelling unit. The Plan Commission held a Public Hearing on August 7, 2025, and voted 6-0 to recommend approval of the Special Use with the recommended conditions, plans, and Findings of Fact as noted in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #16

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-027 AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE VILLAGE OF TINLEY PARK - **Trustee Mueller**

ACTION: Staff is recommending approving an ordinance amending Chapter 131 of Title XIII of the Village Code to establish regulations over Harmony Square in the Village of Tinley Park. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-101 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE - **Trustee Sullivan**

ACTION: This agreement seeks approval to rent (with the option to purchase) a synthetic ice rink and curling lanes for the winter 2025/2026 season at Harmony Square. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #18

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-028 IMPOSING A SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK - **Trustee Mahoney**

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

COMMENTS: _____

ITEM #19

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-102 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION LLC FOR CONSTRUCTION OF THE FORMER BECHSTEIN SITE PARKING LOT - PHASES I & II - **Trustee Brennan**

ACTION: Consider approving a contract with McGill Construction LLC in the amount of \$1,206,589.11. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #20

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #21

SUBJECT: RECEIVE COMMENTS FROM BOARD.

COMMENTS: _____

ITEM #22

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS: _____

ITEM #23

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD AUGUST 6, 2025**

The special 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 August 6, 2025. President Pro Tem Mueller called this meeting to order at 6:24 p.m.

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

Motion was made by Trustee Shaw, seconded by Trustee Brady, to appoint Trustee Michael Mueller as President Pro Tem for the Village Board meeting dated August 6, 2025. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

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

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to approve and place on file the minutes of the regular Village Board Meeting held on July 15, 2025. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE 2025-O-025 AMENDING THE RULES AND REGULATIONS FOR THE VILLAGE OF TINLEY PARK CIVIL SERVICE COMMISSION**. This ordinance defines the classification plan and further modifies the Civil Service Rules and Regulations to allow for the return of former classified positions to return to the rank of Sergeant. 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Shaw, to appoint **KEITH SULLIVAN TO THE POSITION OF DEPUTY POLICE CHIEF**. Keith has been in law enforcement since 1998 and joined the Tinley Park Police Department 23 years ago. He has served as Division Police Commander of Special Programs and spent nearly 13 years as Sergeant, of which he oversaw Patrol for nine (9) years and Administration for four (4) years. He has overseen numerous projects and initiatives within the Police Department developing and executed special event operational and contingency plans for the Live Nation venue, among other notable achievements. Keith is a graduate of the Northwestern University Center of Public Safety, Staff and Command, and the Executive Management Program. Keith's professional commitment, leadership, and dedication to the vision and mission of the Tinley Park Police Department make him an outstanding candidate for this position. 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Clerk O'Connor conducted a swearing-in ceremony for Deputy Police Chief Keith Sullivan.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan, to appoint **JONATHAN MITTELMAN TO THE POSITION OF DIVISION POLICE COMMANDER**. Jonathan began his career in law enforcement in 2011 when he joined the Tinley Park Police Department. During his 14 years of service the citizens of Tinley Park, he has spent the last six years in the rank of Sergeant, leading patrol shifts and the Street Crimes Suppression Unit. He has been responsible for DEA TFO, NARCINT TFO, CIT Program, and an Advanced CSI Team, as well as numerous projects and initiatives in the police department. Jonathan is a graduate of the Northwestern University Center of Public Safety, Staff, and Command. In addition, Jonathan has excelled in leading and managing patrol shifts, specialized units, and training programs, making him an outstanding candidate for this position. 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

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

- A. ADOPTING RESOLUTION 2025-R-093 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ALVAREZ AND ASSOCIATES FOR PUBLIC AND PRIVATE SECTOR CONSULTING SERVICES IN THE AMOUNT OF \$4,000 MONTHLY (\$48,000 ANNUALLY).
- B. ADOPTING RESOLUTION 2025-R-094 APPROVING THE PURCHASE OF ANNUAL MAINTENANCE OF EMERGENCY NOTIFICATION SOFTWARE FROM ONSOLVE IN THE AMOUNT OF \$30,381.53.
- C. ADOPTING RESOLUTION 2025-R-099 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING FOR BROOKSIDE CREEK STORMWATER IMPROVEMENTS - CONSTRUCTION OBSERVATION SERVICES IN THE NOT TO EXCEED AMOUNT OF \$50,000.
- D. ADOPTING RESOLUTION 2025-R-097 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT CONSULTING/BROKERAGE SERVICES

- E. REQUEST FROM THE GIGI'S PLAYHOUSE TINLEY PARK TO CONDUCT A RAFFLE THROUGH FRIDAY, OCTOBER 17, 2025, WITH THE WINNER BEING DRAWN THAT DAY, AT TUSCANY FALLS BANQUETS, 9425 191ST STREET. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$15,000.
- F. REQUEST FROM ILLINOIS ARBORIST ASSOCIATION TO CONDUCT A RAFFLE THROUGH NOVEMBER 18, 2025, WITH THE WINNER BEING DRAWN THAT DAY AT THE TINLEY PARK CONVENTION CENTER. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$2,500.
- G. PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,243,956.06 AS LISTED IN THE VENDOR BOARD APPROVAL REPORTS DATED JULY 18 AND 25, 2025, AND AUGUST 1, 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to adopt and place on file **ORDINANCE 2025-O-023 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS "B" – PETE'S FRESH MARKET, 16280 HARLEM AVE)**. This Ordinance awards a Class B license to Pete's Fresh Market. This item was discussed at the Committee of the Whole held prior to this meeting. This Ordinance is eligible for adoption. 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw, to adopt and place on file **RESOLUTION 2025-R-095 APPROVING A RENEWED COOK COUNTY ASSESSMENT CLASS 8 FOR PROPERTY AT 16846 OAK PARK AVENUE (SIAM MARINA PROPERTIES LLC)**. This Resolution provides the property owner, Siam Marina Properties, LLC support, for the renewal of a Cook County Class 8 incentive, which reduces the tax assessment ratio for the property at 16846 Oak Park Avenue. This item was discussed at the July 14, 2025, Economic and Commercial Commission and the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2025-R-096 APPROVING AN AGREEMENT WITH NEOGOV FOR SUBSCRIPTION SERVICES**. This is a contract for a three (3) year term for Insight, Perform, Learn, Onboard, and eForm subscriptions with NeoGov. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to adopt and place on file **ADOPTING RESOLUTION 2025-R-092 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND NATIONAL PUBLIC PENSION FUND ASSOCIATION TO PROVIDE A 401(A) PLAN FOR CERTAIN POSITIONS.** This is a Participation Agreement between the Village of Tinley Park and the National Public Pension Fund Association to establish a 401(a) plan for certain positions. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to adopt and place on file **RESOLUTION 2025-R-091 APPROVING A MEMORANDUM OF AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150.** This Memorandum of Agreement (MOA) with the International Union of Operating Engineers (IUOE), Local 150, is to create a second shift. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mahoney, to adopt and place on file **ORDINANCE 2025-O-024 AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 33 OF THE TINLEY PARK VILLAGE CODE ENTITLED 'POLICE DEPARTMENT' PERTAINING TO THE CREATION OF THE POSITION OF POLICE LIEUTENANT.** This amends Chapter 33 of the Municipal Code to include the position of Police Lieutenant as an appointed position. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2025-R-098 APPROVING THE PURCHASE OF ANNUAL MAINTENANCE OF 911 DISPATCH SOFTWARE FROM CENTRAL SQUARE.** The 911 dispatch software provides critical functionality for the Village's public safety departments. This Resolution will provide the annual software maintenance for the computer-aided dispatch applications. The cost for this annual renewal is \$163,595.97 and is purchased through Central Square. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2025-R-090 BETWEEN THE VILLAGE OF TINLEY PARK AND ALESSIO & SONS COMPANY FOR BROOKSIDE CREEK STORMWATER IMPROVEMENTS - CONSTRUCTION.** This proposal with Alessio & Sons Company is a not to exceed amount of \$7,450,000. This item was discussed at the Committee of the Whole 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: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

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

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

Trustee Sullivan stated that the first movie night at Harmony Square is Friday, August 8, beginning at 8 p.m. Music In Plaza, featuring “Boy Band Night” will take place on Saturday, August 9, at 7 p.m. in Harmony Square. On Sunday, August 10 “Smiley Tillmon Band” will be the feature artist for the first Cultural Music Series from 1 to 3 p.m.

President Pro Tem Mueller asked if there were any comments from members of the public. He stated that this is a Special Village Board meeting and public comments must be germane to topics discussed at the meeting.

Raymond Violetto, resident and representative of the Metropolitan Alliance of Police, stated he would be commenting on agenda items 3, 4, 6, and 13.

President Pro Tem Mueller asked Mr. Violetto to pause his comments. Village Attorney Nelson-Jaworski reminded Mr. Violetto that public comment is limited to items that were on the agenda. She stated that the comments made by Mr. Violetto were not specifically on the agenda, but the Board would allow him to speak as a one-time courtesy. Ms. Nelson-Jaworski stated that Section 43.01 of the Tinley Park Municipal Code states, “All public comment at special village board, special commission, or special committee meetings must be germane to items on that particular special meeting.” None of the agenda items referred to by Mr. Violetto dealt with the comments he made. She asked Mr. Violetto if he would be speaking on behalf of all the other police officers in the room. He stated yes.

Mr. Violetto continued with his comments regarding police matters.

Armando Alcazar, Risk Manager for Pete’s Market, stated that Pete’s Market in Tinley Park will open on September 3, 2025.

Village Manager Carr made a statement in response to Mr. Violetto’s comments. He stated that the Village leadership team fully supports the Police Department and Public Safety personnel. He explained how and why the support is delivered.

Trustee Shaw stated that it is unfortunate the police officers did not stay at the meeting to hear Mr. Carr’s comments.

Motion was made by Trustee Shaw, seconded by Trustee Brady, at 7:02 p.m. to adjourn to Executive Session to discuss the following:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- C. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE

PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

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

Motion was made by Trustee Shaw, seconded by Trustee Brady, to adjourn the Village Board meeting at 7:22 p.m. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. 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

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

**CLERK O'CONNOR WILL
CONDUCT A SWEARING-IN
CEREMONY FOR
FIRE DEPARTMENT
ENGINEER
MATTHEW SHARKEY**

Trustee Mueller

STAFF APPOINTMENT

President Glotz

**CLERK O'CONNOR WILL
CONDUCT A SWEARING-IN
CEREMONY FOR DEPUTY
POLICE CHIEF
BRIAN MCDERMOTT**

Trustee Mueller

STAFF APPOINTMENT

President Glotz

**CLERK O'CONNOR WILL
CONDUCT A SWEARING-IN
CEREMONY FOR
DIVISION POLICE
COMMANDER
JAMES POORTINGA**

Trustee Mueller

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: August 19, 2025
To: Village Board of Trustees
From: Hannah Lipman, Assistant Village Manager/Interim Finance Director
Cc: Patrick Carr, Village Manager

Subject: Proposed Amendment to Village Code – Civil Service Commission Membership Requirements

With ongoing efforts to fill all vacancies on the Civil Service Commission, expanding eligibility requirements for membership is recommended at this time. Under the current Village Code, members of the Civil Service Commission must be residents of the Village. The proposed amendment to Chapter 32 of the Tinley Park Municipal Code would allow membership on the Civil Service Commission to include former employees of the Tinley Park Police Department, in addition to Village residents.

This change is intended to broaden the pool of qualified candidates by including individuals with prior service and institutional knowledge of the Tinley Park Police Department. Such experience provides valuable insight into departmental operations, enhances the Commission's ability to make informed decisions, and strengthens its overall effectiveness. The recommendation is based on the identification of a highly qualified retired Tinley Park Police Officer whose background and expertise would significantly contribute to the work of the Civil Service Commission.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-026**

**AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF
THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND
COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE
COMMISSION MEMBERS**

**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

ORDINANCE NO. 2025-O-026

AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE COMMISSION MEMBERS

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 President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village and its residents to amend certain Sections of Title III Chapter 32 entitled “Departments, Boards, and Commissions” pertaining to the alteration of Civil Service Commission member residency; and

NOW, THEREFORE, BE IT ORDAINED 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 Ordinance as fully as if completely repeated at length herein.

Section 2: That Title III Chapter 32 Section 32.001 shall be amended to be read in its entirety as follows:

32.001 RESIDENCY

(A) Commission and Committee members must be residents of the village or village business owners, provided that a majority of a given Commission or Committee members are residents of the village.

(B) Members of the ~~Civil Service Commission~~, Economic and Commercial Commission, Plan Commission, and the Zoning Board of Appeals must be residents of the village. Members of the Civil Service Commission must be residents of the Village, or former employees of the Tinley Park Police Department. Current, non-resident Commissioners serving in one of the aforementioned commissions will be permitted to continue serving until (1) he or she is not re-appointed or (2) he or she resigns.

(C) All Commission and Committee Chairs must be residents of the village, with the exception of the Advisory Commission on Labor and Development, the Environmental Enhancement Commission, and the Sister Cities Commission.

(Ord. 95-0-060, passed 8-21-95; Am. Ord. 2022-O-053, passed 7-19-22; Am. Ord. 2022-O-068, passed 8-15-22)

PASSED THIS 19th day of August, 2025.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS 19th day of August, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-026, “AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE COMMISSION MEMBERS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park of August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK

COMMISSION APPOINTMENT

President Glotz



Interoffice Memo

Issued/Approved by:

Stephen C. Klotz,
Fire Chief Administrator

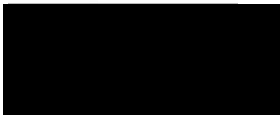
Memo #25-90

Date: August 12, 2025
To: Village Board
From: Stephen C. Klotz, Fire Chief Administrator
Subject: Intergovernmental Agreement with Mokena Fire Protection District

Our Intergovernmental Agreement with the Mokena Fire Protection District (MFPD) for fleet maintenance and repair is set to expire soon. The new Agreement has been attached for your review and consideration.

Please feel free to reach out with any questions or concerns.

Sincerely,



Stephen C. Klotz,
Fire Chief Administrator

Attachment: Intergovernmental Agreement

SCK/mb

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-100**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE
DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.**

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

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

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

RESOLUTION NO. 2025-R-100

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE
DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.**

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

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

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

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

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

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

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

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

ADOPTED this 19th day of August, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 19th day of August, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

INTERGOVERNMENTAL AGREEMENT BETWEEN MOKENA FIRE DISTRICT AND THE TINLEY PARK FIRE DEPARTMENT

FLEET MAINTENANCE & REPAIR SERVICES

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-100, “A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND
THE TINLEY PARK FIRE DEPARTMENT
FOR FLEET MAINTENANCE AND REPAIR SERVICES**

THIS AGREEMENT is entered into this _____ day of _____, 2025, by and between the Tinley Park Fire Department, an Illinois Municipal Corporation, (hereinafter referred to as “Tinley Park”) and the Mokena Fire Protection District, an Illinois Municipal Corporation, (hereinafter referred to as “Mokena”).

WHEREAS, Tinley Park desires to obtain Fleet Maintenance and repair for Tinley Park’s vehicles and equipment from Mokena; and

WHEREAS, Mokena desires to provide said maintenance and repair services to Tinley Park; and

WHEREAS, it is in the best interests of both Mokena and Tinley Park to enter into this Intergovernmental Agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in the exercise of their powers and authority under the intergovernmental cooperation provisions of Article VII, Section 10 of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and other applicable authority, the Parties do hereby agree as follows:

Section 1: Incorporation of Recitals

The foregoing recitals are hereby incorporated herein and made a part of this Agreement.

Section 2: Service Provided by Mokena

- a) Mokena will provide Maintenance and repair for Tinley Park Fleet Vehicles and Equipment. It is mutually understood that Mokena is not the sole provider of Services for Tinley Park.
- b) The standard general labor rate agreed to is set forth at \$120.00/ hour unless specific services are identified through menu pricing and included in this document. A minimum charge of \$30.00 / quarter hour will be charged for all unscheduled labor.
- c) The General Apparatus Maintenance Program will be per the attached “Mokena Fire Protection District Apparatus Maintenance Program” marked as Exhibit A. Prices will be determined based upon the 2025/26 price sheet which is attached as Exhibit B. This may be modified annually by the parties. Failure by the other party to agree to the alteration of either Exhibit shall permit either party to exercise its right to terminate the agreement.
- d) Unscheduled and Emergency Repairs, Daytime. Mokena makes no guarantee that emergency daytime services can be provided. Mokena does NOT have “Full-time Personnel” in place. Mokena recognizes the sensitive nature of the assets of Tinley Park

and the importance of their services to our local communities. Mokena is committed to providing equally outstanding services to all of its customers. Mokena reserves the right to prioritize, and or reprioritize, its daily workloads as situations dictate. In addition Mokena reserves the right to engage the services of private contractors to meet its obligations in keeping all fleet assets operational in a timely manner. Any service work extending beyond the normal work day and requiring overtime are performed at 1.25 times the general shop labor rate. Mokena reserves the right to utilize its service vehicle to perform services onsite at Tinley Park. These services are performed at the standard general labor rate.

- e) **Unscheduled and Emergency Repairs, Afterhours.** Mokena makes no guarantee that emergency after hour's services can be provided. Mokena does NOT have "On Call Personnel" in place to accommodate after hours services. Fleet personnel are permitted to respond on a case by case situation, but are not mandated to do so. Services provided in this nature are at 1.25 times the general labor rate, a minimum of two hours per call out will be billed. Mokena reserves the right to utilize its service vehicle to perform services onsite at Tinley Park.

Section 3: Waiver; Release; Indemnity

Tinley Park hereby waives, releases and holds harmless Mokena, its elected and appointed officers, officials, attorneys, and employees from, and agrees that Mokena shall not be liable for, any claim, injury, or loss, no matter how sustained, allegedly arising out of or related in any way to the provision of, the use of, the misuse of, or the disruption or failure of the Services pursuant to this Agreement, except only in the event of a willful and wanton conduct on the part of Mokena as determined by a court of law making a specific finding of fact.

Each party agrees to mutually indemnify, defend, and hold harmless the other party, its officers, agents and employees, for any and all third party claims, demands, damages, costs and expenses, including reasonable attorneys' fees, of any kind or nature whatsoever, resulting from bodily injury and physical injury to tangible property, caused by the negligent or willful act or omission by such indemnifying party's officers, agents, and employees in connection with, arising out of, or related to this Agreement.

Nothing in this Agreement prevents either Party from asserting any tort immunities or other legal defenses against lawsuits instituted by any nonparty against one or both parties to this Agreement.

Section 4: Insurance

Each party shall maintain insurance coverage with minimum limits of \$1 million which covers their respective obligations undertaken in this Agreement.

Section 5: Term

The term of this Agreement shall be for a period of five (5) years from the date of execution and may be renewed by either party for consecutive additional five (5) year terms upon written notice by either party received sixty (60) days prior to the expiration of the then current term. However, either party shall have the right to terminate this Agreement upon 15 days written notice delivered by certified mail or in person to the other party.

Tinley Park shall be responsible for payment to Mokena for actual costs incurred through the proposed termination date. Said costs shall be calculated on a daily, prorated basis, based upon the terms cited in this Agreement.

Section 6: No Assignment

Neither Party shall assign this Agreement without the prior written consent of the other Party.

Section 7: Amendments; Waivers

This Agreement and the rights created by this Agreement may not be amended, modified, or waived in any respect except by written agreement expressly referring to this Agreement and duly and validly authorized, executed, and delivered by the Parties.

Section 8: Relationship of the Parties

Mokena shall act as an independent contractor with respect to the provision of the Services pursuant to this Agreement. Nothing in this Agreement is intended, or shall be construed or applied, to create the relationship of principal and agent, partners, or joint ventures between Mokena and Tinley Park.

Section 9: Default

If a Party to this Agreement breaches or is in default of any of the provisions of this Agreement, and the non-breaching Party files suit as a result thereof, the non-breaching Party shall be entitled to recover all reasonable costs of filing suit, including reasonable attorney fees.

Section 10: Governing Law.

The parties agree that because this Agreement is to be performed in Illinois, the State of Illinois shall govern their relation in the interpretation of this Agreement, the State in which the Agreement has deemed to have been executed and delivered.

Section 11: Severability.

The purpose of this Agreement are severable if any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to law or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement. However, upon the occurrence of such event, either party may terminate this Agreement forthwith, upon the delivery of written notice of termination of the other party.

Section 12: Construction.

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements in negotiations between the parties relating to the subject matter hereof.

Section 13: Notices.

All notices permitted regarding this Agreement shall be transmitted only by personal delivery or by First Class, Certified, or Registered United States mail to the following persons at the addresses stated:

To Mokena:

Chief Joseph Cirelli
Mokena Fire Protection District
19853 Wolf Road
Mokena, IL 60448

To Tinley Park:

Chief Stephen Klotz
Tinley Park Fire Department
6825 W. 173rd Place
Tinley Park, IL 60477

Section 14: Authorized Representatives

The officers of Tinley Park executing this Agreement warrant that they have been lawfully authorized to execute this Agreement on behalf of Tinley Park. The officers of Mokena hereby warrant that they have been lawfully authorized to execute this Agreement on behalf of Mokena.

Section 15: Entire Agreement

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements in negotiations between the parties relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

**MOKENA FIRE PROTECTION
DISTRICT**

VILLAGE OF TINLEY PARK

President, Board of Trustees

President

Secretary, Board of Trustees

Secretary

EXHIBIT A

Mokena Fire Protection District Apparatus Maintenance Program

- Emergency Vehicle Technician (EVT) mechanics are full-time firefighters with the District.
- The MFPD maintenance coordinator will schedule an appointment for apparatus maintenance with a department representative for a time that is convenient for both agencies.
- Basic Preventive Maintenance includes: engine oil and filter change, fuel filter change, chassis and driveline lubrication, set tire pressures, top off all fluids, and apparatus inspection.
- Apparatus inspection process is based on NFPA 1911 Standard for Inspection, Maintenance, Testing and Retirement of In-Service Automotive Fire Apparatus.
- For basic prevention maintenance, an ambulance will be in shop for approximately 2- 3 hours, while an engine or truck will be approximately 3 -5 hours.
- Optional in-depth brake and front-end inspection conducted by Chandler Services. Chandler Services pulls tires and checks brakes & seals and provide written documentation on brake wear. This can be schedule to be done at same day as preventive maintenance.
- Maintenance is scheduled during mechanics off duty time. When performing maintenance, mechanics do not leave for calls or other duties.
- If a major mechanical issue was discovered during preventive maintenance, the department designee would be contacted and informed of the problem.
- Maintenance records such as fluid and filter type for each apparatus would be kept. The invoice issued would include all work completed, fluids and parts used including a copy of the inspection report.

EXHIBIT B

2025/26 SERVICE PRICE SHEET

Quick Lube Estimated Costs	Ambulance	Engine/ Squad	Truck
Fuel filter	\$ 50.92	\$ 120.00	\$ 120.00
Oil filter	\$ 42.44	\$ 49.70	\$ 49.70
Oil	\$ 116.40	\$ 157.82	\$ 157.82
Shop Supplies (5% labor)	\$ 12.00	\$ 24.00	\$ 30.00
Estimated Labor (\$120/ hour)	\$ 360.00	\$ 480.00	\$ 600.00
+/- time dependent on situation found			
Total Cost	\$ 581.76	\$ 831.52	\$ 957.52

Optional Services Below Billed at a time and material cost.

Pump Oil

** price dependent on quart capacity and type

Transmission

Transmission Filter & Check Service

Transmission Drain, Filter & Check Service

Brakes & Front End

Brake/Front End Inspection

Additional Services

Air Filters

Breathers

Wipers

Batteries

Oil Sampling

Rust Inhibitor



Interoffice Memo

Date: August 19, 2025
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Network Equipment Annual Maintenance and Subscription

The Village utilizes Fortinet network equipment to support various data communication needs. To ensure continued access to security updates, technical support, and necessary licensing, the Village must purchase annual maintenance for this equipment.

In July, the Village issued an Invitation for Bid (IFB) seeking qualified vendors to provide this maintenance and support. Scientel Solutions was selected as the lowest cost responsive respondent, with a proposal totaling \$34,735.37.

Funding is budgeted in the approved FY26 operating budget via the account 01-16-000-72655.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-103**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT ANNUAL
RENEWAL**

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

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

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

RESOLUTION NO. 2025-R-103

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT ANNUAL RENEWAL

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

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

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

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

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

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

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

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

ADOPTED this 19th day of August, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 19th day of August, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT ANNUAL RENEWAL

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-103, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT ANNUAL RENEWAL**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID (IFB)

**IFB TITLE: FORTINET EQUIPMENT SUBSCRIPTION
AND SUPPORT RENEWAL**

RESPONSE DUE DATE: AUGUST 1, 2025 3:00 PM

**SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE IFB FORTINET EQUIPMENT
SUBSCRIPTION AND SUPPORT RENEWAL
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477**

QUESTIONS & CORRESPONDENCE: clerksoffice@tinleypark.org

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INTENT:

The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Fortinet equipment subscription and support renewal pricing. The items will be procured during the Village of Tinley Park’s fiscal year 2026.

EXPECTED DELIVERABLES:

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

Proposals must include the following clearly marked sections:

1. Completion of Appendix B: Bid Items Worksheet (available as excel)
2. Completion of Proposal Sheet
3. Completion of Company Profile Worksheet

QUESTIONS & CORRESPONDENCE:

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

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

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

PROPOSAL SUBMITTAL:

Sealed proposals must be received at the address provided below no later than 3:00 PM on August 1st, 2025. Respondents must submit one (1) original proposal and one (1) additional copy in a single sealed envelope clearly marked with the name of this IFB.

The company profile worksheet requires respondents to provide an email address, the Village will use this to request an electronic version of the proposal. The electronic version

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

Village of Tinley Park
ATTN: Clerk's Office FORTINET EQUIPMENT SUBSCRIPTION AND SUPPORT RENEWAL
16250 S. Oak Park Ave.
Tinley Park, IL 60477

ELECTRONIC BIDS:

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

SCHEDULE OF EVENTS:

Activity	Date/Time
IFB issuance	7/15/2025
Question cut-off	7/29/2025
IFB closing/responses due	8/1/2025 3:00 PM

CURRENT SETUP:

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

SCOPE OF PROJECT:

The Village is seeking to identify and select a single vendor to provide Fortinet equipment subscription and support renewal pricing. The Village is seeking to have a single maintenance renewal date of 9/1/2026 for all Fortinet equipment. The Village understands that some equipment maintenance may have to be co-termed in order to achieve this single maintenance date.

An overview of the type and quantities of equipment along with the Fortinet SKU is listed in the section labeled "Specifications and Quantities". The complete list of equipment including serial numbers is listed in Appendix B: Bid Items Worksheet. **The respondent is required to complete this worksheet and list the price for each individual line item.** This worksheet is available as an excel document.

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

SOLICITATION PROCESS & PROCEDURES:

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

The respondent is to supply information addressing all items listed. The "Proposal Sheet" will list the single cost for the entire Village Fortinet fleet maintenance (summation of all line prices) and is required as part of the response. **No item substitutions will be accepted.**

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

SPECIFICATIONS AND QUANTITIES:

The following equipment is itemized in Appendix B: Bid Items Worksheet. Take the summation of all costs entered on the worksheet and enter it on the Proposal Sheet.

Fortinet Model	Quantity
FAP-231F-A	35
FAP-432-A	4
FAP-U234F-A	3
FG-200F	4
FG-60F	3
FS-1048E	5
FS-124F-FPOE	16
FS-148F-FPOE	19
FS-424E-FPOE	1
FS-448E-FPOE	5

EXPECTED DELIVERABLES:

Proposals must include the following clearly marked sections:

1. Completion of Appendix B: Bid Items Worksheet
2. Completion of Proposal Sheet
3. Completion of Company Profile Worksheet

PROPOSAL SELECTION:

Proposal review criteria: Lowest cost

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

SPECIAL REQUIREMENTS:

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

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

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

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2026 fiscal year budget or Village board recommendations.

PROPOSAL SHEET:

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

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

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

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

Proposing Company Name: Scintel Solutions, LLC

FORTINET EQUIPMENT SUBSCRIPTION AND SUPPORT RENEWAL		
Item	Item Description	Cost
1	Total cost for Fortinet subscription and support (sum of all items on the worksheet)	\$ 34,735.37

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

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

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

COMPANY PROFILE WORKSHEET:

Company Name: Scientel Solutions, LLC

Street Address: 2021 N. Eola Road

City, State, Zip: Aurora, IL, 60502

Name (Printed): Glenn Luckman

Signature: *Glenn Luckman*

Title: Vice President of Sales

Phone Number: 312-877-4280

Email Address: gluckman@scientelsolutions.com

Date: 07/24/2024

APPENDIX A: GLOSSARY

Co-Term – The practice of aligning the renewal or expiration dates of multiple subscriptions or licenses to a single, unified date.

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

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

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

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

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

Qty – Abbreviation for quantity

Respondent - The vendor participating in the RFP/IFB/RFQ process.

Sum – Abbreviation for summation

Summation - The process of adding a sequence of numbers, used to calculate totals.

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

APPENDIX B: BID ITEMS WORKSHEET

Model	Serial Number	Requested Support/ Subscription	SKU	Co-Term End Date	Line Cost
FAP-231F-A	FP231FTF2309FV6E	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FVA2	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6L	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV90	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6J	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBXB	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBYY	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BC3T	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BC51	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBSQ	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBSR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBST	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBUH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBWU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBXL	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBYH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBZF	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBZU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BC3V	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	

FAP-231F-A	FP231FTF2209BC4U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC5P	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC6R	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC9C	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BCA9	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2309BKBR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC9U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC8Z	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC9F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2309BKCK	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2309BKEV	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BBZP	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC75	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BBZS	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-231F-A	FP231FTF2209BC03	Premium Support	FC-10-PF231-247-02-DD	9/1/2026
FAP-432-A	FP432FTF23008852	Premium Support	FC-10-PF432-247-02-DD	9/1/2026
FAP-432-A	FP432FTF23009871	Premium Support	FC-10-PF432-247-02-DD	9/1/2026
FAP-432-A	FP432FTF23008971	Premium Support	FC-10-PF432-247-02-DD	9/1/2026
FAP-432-A	FP432FTF22012033	Premium Support	FC-10-PF432-247-02-DD	9/1/2026
FG-200F	FG200FT922919027	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026
FG-200F	FG200FT922919042	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026
FG-200F	FG200FT923920834	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026
FG-200F	FG200FT923920896	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026

FG-60F	FGT60FTK23033107	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026
FG-60F	FGT60FTK23029454	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026
FG-60F	FGT60FTK23033318	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026
FS-1048E	FS1E48T423003412	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026
FS-1048E	FS1E48T423003966	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026
FS-1048E	FS1E48T423004095	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026
FS-1048E	FS1E48T423003835	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026
FS-1048E	FS1E48T423003381	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF23030001	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF23029973	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24014731	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24015787	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24014459	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019579	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019274	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019327	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019369	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019410	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24020155	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019059	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24019565	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24026204	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24014555	Essential Support	FC-10-S124P-314-02-DD	9/1/2026
FS-124F-FPOE	S124FFTF24014517	Essential Support	FC-10-S124P-314-02-DD	9/1/2026

FS-148F-FPOE	S148FFTF23038617	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23038515	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23038329	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23038469	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23038656	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23038473	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23049748	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23051156	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF23051757	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022195	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022504	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022030	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022390	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022016	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022183	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24023772	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	This Label is ripped	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022184	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24023476	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-424E-FPOE	S424EFTF23004076	Premium Support	FC-10-S424F-247-02-DD	9/1/2026
FS-448E-FPOE	S448EFTF23016231	Premium Support	FC-10-S448F-247-02-DD	9/1/2026
FS-448E-FPOE	S448EFTF23014675	Premium Support	FC-10-S448F-247-02-DD	9/1/2026
FS-448E-FPOE	S448EFTF24002740	Premium Support	FC-10-S448F-247-02-DD	9/1/2026
FS-448E-FPOE	S448EFTF24001548	Premium Support	FC-10-S448F-247-02-DD	9/1/2026

FS-448E-FPOE	S448EFTF24001944	Premium Support	FC-10-S448F-247-02-DD	9/1/2026
FAP-U234F-A	PU234FTF21000465	Premium Support	FC-10-PU234-247-02-DD	9/1/2026
FAP-U234F-A	PU234FTF23001064	Premium Support	FC-10-PU234-247-02-DD	9/1/2026
FAP-U234F-A	PU234FTF23001070	Premium Support	FC-10-PU234-247-02-DD	9/1/2026

	A	B	C	D	E	F	G
1	Model	Serial Number	Requested Support/Subscription	SKU	Co-Term End Date	Line Cost	
2	FAP-231F-A	FP231FTF2309FV6E	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
3	FAP-231F-A	FP231FTF2309FVA2	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
4	FAP-231F-A	FP231FTF2309FV6L	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
5	FAP-231F-A	FP231FTF2309FV90	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
6	FAP-231F-A	FP231FTF2309FV6J	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
7	FAP-231F-A	FP231FTF2309FV6F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
8	FAP-231F-A	FP231FTF2209BBXB	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
9	FAP-231F-A	FP231FTF2209BBY	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
10	FAP-231F-A	FP231FTF2209BC3T	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
11	FAP-231F-A	FP231FTF2209BC51	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
12	FAP-231F-A	FP231FTF2209BBSQ	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
13	FAP-231F-A	FP231FTF2209BBSR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
14	FAP-231F-A	FP231FTF2209BBS	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
15	FAP-231F-A	FP231FTF2209BBUH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
16	FAP-231F-A	FP231FTF2209BBWU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
17	FAP-231F-A	FP231FTF2209BBXL	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
18	FAP-231F-A	FP231FTF2209BBYH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
19	FAP-231F-A	FP231FTF2209BBZF	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
20	FAP-231F-A	FP231FTF2209BBZU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
21	FAP-231F-A	FP231FTF2209BC3V	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
22	FAP-231F-A	FP231FTF2209BC4U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
23	FAP-231F-A	FP231FTF2209BC5P	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
24	FAP-231F-A	FP231FTF2209BC6R	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
25	FAP-231F-A	FP231FTF2209BC9C	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
26	FAP-231F-A	FP231FTF2209BCA9	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
27	FAP-231F-A	FP231FTF2309BKBR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
28	FAP-231F-A	FP231FTF2209BC9U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
29	FAP-231F-A	FP231FTF2209BC8Z	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
30	FAP-231F-A	FP231FTF2209BC9F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 36.20	
31	FAP-231F-A	FP231FTF2309BKCK	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
32	FAP-231F-A	FP231FTF2309BKEV	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
33	FAP-231F-A	FP231FTF2209BBZP	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
34	FAP-231F-A	FP231FTF2209BC75	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
35	FAP-231F-A	FP231FTF2209BBZS	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
36	FAP-231F-A	FP231FTF2209BC03	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
37	FAP-432-A	FP432FTF23008852	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
38	FAP-432-A	FP432FTF23009871	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
39	FAP-432-A	FP432FTF23008971	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
40	FAP-432-A	FP432FTF22012033	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
41	FG-200F	FG200FT922919027	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,891.18	
42	FG-200F	FG200FT922919042	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,891.18	
43	FG-200F	FG200FT923920834	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,999.28	
44	FG-200F	FG200FT923920896	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,999.28	
45	FG-60F	FGT60FTK23033107	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 336.80	
46	FG-60F	FGT60FTK23029454	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 326.63	
47	FG-60F	FGT60FTK23033318	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 326.63	
48	FS-1048E	FS1E48T423003412	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
49	FS-1048E	FS1E48T423003966	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 2,007.97	
50	FS-1048E	FS1E48T423004095	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
51	FS-1048E	FS1E48T423003835	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
52	FS-1048E	FS1E48T423003381	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
53	FS-124F-FPOE	S124FFTF23030001	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 73.97	
54	FS-124F-FPOE	S124FFTF23029973	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 73.97	
55	FS-124F-FPOE	S124FFTF24014731	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
56	FS-124F-FPOE	S124FFTF24015787	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
57	FS-124F-FPOE	S124FFTF24014459	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
58	FS-124F-FPOE	S124FFTF24019579	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
59	FS-124F-FPOE	S124FFTF24019274	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
60	FS-124F-FPOE	S124FFTF24019327	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
61	FS-124F-FPOE	S124FFTF24019369	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
62	FS-124F-FPOE	S124FFTF24019410	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
63	FS-124F-FPOE	S124FFTF24020155	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	

	A	B	C	D	E	F	G
1	Model	Serial Number	Requested Support/Subscription	SKU	Co-Term End Date	Line Cost	
64	FS-124F-FPOE	S124FFTF24019059	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
65	FS-124F-FPOE	S124FFTF24019565	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
66	FS-124F-FPOE	S124FFTF24026204	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
67	FS-124F-FPOE	S124FFTF24014555	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
68	FS-124F-FPOE	S124FFTF24014517	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
69	FS-148F-FPOE	S148FFTF23038617	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
70	FS-148F-FPOE	S148FFTF23038515	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
71	FS-148F-FPOE	S148FFTF23038329	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
72	FS-148F-FPOE	S148FFTF23038469	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
73	FS-148F-FPOE	S148FFTF23038656	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
74	FS-148F-FPOE	S148FFTF23038473	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
75	FS-148F-FPOE	S148FFTF23049748	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
76	FS-148F-FPOE	S148FFTF23051156	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
77	FS-148F-FPOE	S148FFTF23051757	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
78	FS-148F-FPOE	S148FFTF24022195	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
79	FS-148F-FPOE	S148FFTF24022504	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
80	FS-148F-FPOE	S148FFTF24022030	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
81	FS-148F-FPOE	S148FFTF24022390	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
82	FS-148F-FPOE	S148FFTF24022016	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
83	FS-148F-FPOE	S148FFTF24022183	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
84	FS-148F-FPOE	S148FFTF24023772	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
85	FS-148F-FPOE	This Label is ripped	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	S148FFTF24022017
86	FS-148F-FPOE	S148FFTF24022184	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
87	FS-148F-FPOE	S148FFTF24023476	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
88	FS-424E-FPOE	S424EFTF23004076	Premium Support	FC-10-S424F-247-02-DD	9/1/2026	\$ 316.01	
89	FS-448E-FPOE	S448EFTF23016231	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 541.37	
90	FS-448E-FPOE	S448EFTF23014675	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 541.37	
91	FS-448E-FPOE	S448EFTF24002740	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
92	FS-448E-FPOE	S448EFTF24001548	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
93	FS-448E-FPOE	S448EFTF24001944	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
94	FAP-U234F-A	PU234FTF21000465	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
95	FAP-U234F-A	PU234FTF23001064	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
96	FAP-U234F-A	PU234FTF23001070	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
97					Total	\$ 34,735.37	

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AIRY'S, INC 51564	AIRY'S, INC	60-00-000-72745 1,478.05 63-00-000-72745 1,478.05 64-00-000-72745 1,266.90	EMERGENCY WATER MAIN REPAIR	758	ACH Transaction	4,223.00
Total AIRY'S, INC:						4,223.00
AL WARREN OIL CO INC W1766592	AL WARREN OIL CO INC	01-19-000-73545 2,085.21 60-00-000-73545 41.69 63-00-000-73545 10.42 64-00-000-73545 22.34 01-26-023-73545 941.34 01-26-025-73545 221.80 01-21-000-73530 156.20	DIESEL USED 7/12-7/22/25	759	ACH Transaction	3,479.00
Total AL WARREN OIL CO INC:						3,479.00
AMAZON CAPITAL SERVICES, INC.						
1M4N-MQ6M-4CJL	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 21.99	DE METAL BADGE CLIPS WITH PV 760		ACH Transaction	21.99
176H-NJYX-LL9J	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 3.40 63-00-000-73110 0.38 64-00-000-73110 1.62 01-26-023-73110 5.30 01-26-025-73110 2.77	AVERY EASY PEEL ADDRESS LABE 760		ACH Transaction	13.47
1FDF-QRGW-GJ7G	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 7.87 63-00-000-73110 0.87 64-00-000-73110 3.75 01-26-023-73110 12.49 01-26-025-73110 6.25	DURACELL OXIDE BATTERY #112- 760		ACH Transaction	31.23
13WR-X7HH-TW1N	AMAZON CAPITAL SERVICES, INC.	60-00-000-72540 62.99 63-00-000-72540 21.00 64-00-000-72540 36.00	1500W PURE SINE 12V DC TO 12 760		ACH Transaction	119.99
1TKX-WD16-V1HK	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 93.98	MAXIMM 10/3 EXTENSION CORD # 760		ACH Transaction	93.98

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ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1NK7-LWL7-6J17	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 37.20	AMAZON BASIC FILE FOLDERS W/ 760		ACH Transaction	37.20
1QLH-JQHL-TTFP	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 66.45	ANINA ANTENNA MOUNT CAP WITH 760		ACH Transaction	66.45
14VL-4D7T-64LN	AMAZON CAPITAL SERVICES, INC.	01-21-000-73610 557.94	GUARDIAN ANGEL SAFETY LIGHT 760		ACH Transaction	557.94
1PPN-XVJ4-JC93	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0476 1,040.78	JENGA GIANT HARDWOOD BLOCKS 760		ACH Transaction	1,040.78
1NK7-LWL7-4HFN	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 55.36	POST-IT STICKY NOTES #112-83 760		ACH Transaction	55.36
1XWM-PDKM-HKHC	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 105.67	NOCO GUINES 2D ONBARD BATTER 760		ACH Transaction	105.67
1FN4-RJJQ-MNV6	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 155.95	480W USB CHARGING STATION #1 760		ACH Transaction	155.95
13LM-KC44-DVCT	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 109.99	MEPTY HEAVY DUGY INDUSTRIAL 760		ACH Transaction	109.99
1D4X-4GXD-GKXT	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 37.18	SWINGLINE STANDARD STAPLER # 760		ACH Transaction	37.18
Total AMAZON CAPITAL SERVICES, INC.:						2,447.18
AMERICAN LEGAL PUBLICATION						
44160	AMERICAN LEGAL PUBLICATION	01-13-000-72791 364.00	JULY 2025 S-39 EDITING 761		ACH Transaction	364.00
Total AMERICAN LEGAL PUBLICATION:						364.00
AMSIVE LLC						
189360	AMSIVE LLC	60-00-000-72310 2,368.17 64-00-000-72310 1,014.93 60-00-000-72310 903.17 64-00-000-72310 387.07 60-00-000-72310 2,131.92 64-00-000-72310 913.68	WATER BILLING ENVELOPES 762		ACH Transaction	7,718.94
189352	AMSIVE LLC	60-00-000-72310 1,725.57 64-00-000-72310 739.52 60-00-000-72310 238.00 64-00-000-72310 102.00	AUGUST WATER BILLING 762		ACH Transaction	2,805.09
Total AMSIVE LLC:						10,524.03
ATKORE INTERNATIONAL INC (CALPIPE SECURITY BOLLARDS)						
B079314	ATKORE INTERNATIONAL INC	06-00-000-75405 11,228.00 06-00-000-75405 630.00 06-00-000-75405 430.00	CUST# 24948 BOLLARDS - NORTH 763		ACH Transaction	12,288.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
ATKORE INTERNATIONAL INC (CALPIPE SECURITY BOLLARDS)						
Total ATKORE INTERNATIONAL INC (CALPIPE SECURITY BOLLARDS):						12,288.00
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0004357	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 63.38	TPMS SENSOR EMA 682	764	ACH Transaction	63.38
43V0004463	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 33.81	OIL FILTER PD #2D	764	ACH Transaction	33.81
43V02004519	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 197.92	ADVANCED BRAKE, COATED ROTOR	764	ACH Transaction	197.92
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						295.11
CHRISTOPHER B.BURKE ENGINEERNG						
201889	CHRISTOPHER B.BURKE ENGINEERNG	64-00-000-72840 1,226.25	01.R160373.00002 INTERIM VIL	765	ACH Transaction	1,226.25
200610	CHRISTOPHER B.BURKE ENGINEERNG	64-00-000-72840 315.00	01.R160373.00002 INTERIM VIL	765	ACH Transaction	315.00
201892	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323 0.00 75-00-002-72742-0323 12,779.27 33-00-002-72742-0323 2,617.44	HARMONY SQUARE INFRASTRUCTUR	765	ACH Transaction	15,396.71
200613	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323 0.00 75-00-002-72742-0323 12,637.25 33-00-002-72742-0323 2,588.35	01.R16373.0009E HARMONY SQUA	765	ACH Transaction	15,225.60
201893	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 13,838.00 60-00-002-75708 13,838.00 60-00-002-75709 6,919.00 60-00-002-75710 7,415.25 60-00-002-75711 17,302.25	01.R160373.C0039 CONSTRUCTIO	765	ACH Transaction	59,312.50
200614	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 8,780.56 60-00-002-75708 8,780.56 60-00-002-75709 4,390.28 60-00-002-75710 2,305.17 60-00-002-75711 5,378.73	01.R160373.C0039 CONSTRUCTIO	765	ACH Transaction	29,635.30
200608	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75713 0.00 60-00-002-75714 0.00 64-00-002-75713 1,489.38 64-00-002-75714 1,489.37	01.R160373.00042 ENGINEERING	765	ACH Transaction	2,978.75

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ACH Transaction							
CHRISTOPHER B.BURKE	ENGINEERNG						
201886	CHRISTOPHER B.BURKE	ENGINEERNG	60-00-002-75713	01.R160373.00042	ENGINEERING 765	ACH Transaction	7,625.00
			0.00				
			60-00-002-75714				
			0.00				
			64-00-002-75713				
			3,812.50				
			64-00-002-75714				
			3,812.50				
200611	CHRISTOPHER B.BURKE	ENGINEERNG	61-00-000-75320-0397	01.R160373.00036	ENGINEERING 765	ACH Transaction	2,747.50
			2,747.50				
201890	CHRISTOPHER B.BURKE	ENGINEERNG	61-00-000-75320-0397	01.R160373.00036	ENGINEERING 765	ACH Transaction	1,610.00
			1,610.00				
200612	CHRISTOPHER B.BURKE	ENGINEERNG	60-00-002-75707	01.R160373.00039	WATER MAIN 765	ACH Transaction	10,017.50
			2,003.50				
			60-00-002-75708				
			2,003.50				
			60-00-002-75709				
			1,001.76				
			60-00-002-75710				
			1,502.63				
			60-00-002-75711				
			3,506.11				
201891	CHRISTOPHER B.BURKE	ENGINEERNG	60-00-002-75707	01.R160373.00039	WATER MAIN 765	ACH Transaction	845.00
			169.00				
			60-00-002-75708				
			169.00				
			60-00-002-75709				
			84.50				
			60-00-002-75710				
			126.75				
			60-00-002-75711				
			295.75				
200607	CHRISTOPHER B.BURKE	ENGINEERNG	60-00-002-75712-0433	01.R160373.00041	ENGINEERING 765	ACH Transaction	5,097.50
			5,097.50				
601885	CHRISTOPHER B.BURKE	ENGINEERNG	60-00-002-75712-0433	01.R160373.00041	ENGINEERING 765	ACH Transaction	5,760.00
			5,760.00				
Total CHRISTOPHER B.BURKE ENGINEERNG:							157,792.61
CITY ESCAPE GARDEN & DESIGN							
14824	CITY ESCAPE GARDEN & DESIGN		01-33-300-72744	GRASS CUTTING MAINTENANCE -	766	ACH Transaction	675.00
			675.00				
14823	CITY ESCAPE GARDEN & DESIGN		01-33-300-72744	GRASS CUTTING MAINTENANCE	76 766	ACH Transaction	390.00
			390.00				
14822	CITY ESCAPE GARDEN & DESIGN		01-33-300-72744	GRASS CUTTING MAINTENANCE -	766	ACH Transaction	420.00
			420.00				
14845	CITY ESCAPE GARDEN & DESIGN		01-26-023-72881	LANDSCAPE BED MAINTENANCE -	766	ACH Transaction	14,550.00
			14,550.00				
Total CITY ESCAPE GARDEN & DESIGN:							16,035.00
CONSERV FS, INC.							

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ACH Transaction CONSERV FS, INC. 66065267	CONSERV FS, INC.	60-00-000-73680 58.59 63-00-000-73680 6.51 64-00-000-73680 27.90	CURLEX ERO BLANKET 4' X 112. 767		ACH Transaction	93.00
66065266	CONSERV FS, INC.	60-00-000-73680 135.89 63-00-000-73680 15.10 64-00-000-73680 64.71	13-13-13 50LB, CONSERV FS SU 767		ACH Transaction	215.70
Total CONSERV FS, INC.:						308.70
CORE & MAIN LP X326976	CORE & MAIN LP	60-00-000-74175 1,330.00 64-00-000-74175 570.00	3" OMNI + 3 PULSE CABLE	768	ACH Transaction	1,900.00
X348746	CORE & MAIN LP	60-00-000-73630 719.76 63-00-000-73630 79.98 64-00-000-73630 342.74 60-00-000-73630 925.92 63-00-000-73630 102.88 64-00-000-73630 440.92	PLUMBING SUPPLIES - HYMAX CO 768		ACH Transaction	2,612.20
Total CORE & MAIN LP:						4,512.20
CROSSMARK PRINTING INC 100626	CROSSMARK PRINTING INC	01-33-000-72310 45.95	BUSINESS CARDS - JORGE TORRE 769		ACH Transaction	45.95
Total CROSSMARK PRINTING INC:						45.95
ELECTRIC ONE INC 8445	ELECTRIC ONE INC	01-26-025-72520 5,276.00	ELECTRICAL WORK - FIX# 8596- 770		ACH Transaction	5,276.00
8429	ELECTRIC ONE INC	01-26-025-72790 5,172.00	ELECTRIC RELOCATION - EO#859 770		ACH Transaction	5,172.00
8444	ELECTRIC ONE INC	01-26-025-72790 9,875.00	HARMONY SQUARE GRAND OPENING 770		ACH Transaction	9,875.00
Total ELECTRIC ONE INC:						20,323.00
G. W. BERKHEIMER CO., INC. 8024174	G.W. BERKHEIMER CO., INC.	01-26-025-72520 108.79	AIR FILTER 16x25X2	771	ACH Transaction	108.79
Total G. W. BERKHEIMER CO., INC.:						108.79
HEARTLAND BUSINESS SYSTEMS LLC						

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ACH Transaction						
HEARTLAND BUSINESS SYSTEMS LLC 810695-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72655 1,670.18 01-16-000-72655 3,163.26	SOLARWINDS PATCHMANAGEMENT A 772		ACH Transaction	4,833.44
Total HEARTLAND BUSINESS SYSTEMS LLC:						4,833.44
HOMEWOOD DISPOSAL SERVICE						
9468646	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 423.20	30YD EXCHANGE-HAUL, DUMP CHA 773		ACH Transaction	423.20
9482212	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 1,164.80	HWD TSF GARBAGE TONS TKT#118 773		ACH Transaction	1,164.80
Total HOMEWOOD DISPOSAL SERVICE:						1,588.00
KASPER, MICHAEL J 080125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - VILLAGE LEGAL 774		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00
LAKESIDE CONSULTANTS						
TP-080125	LAKESIDE CONSULTANTS	01-33-300-72790 29,415.00	THIRD PARTY ENGINEERING REVI 775		ACH Transaction	29,415.00
Total LAKESIDE CONSULTANTS:						29,415.00
LENNY'S GAS N WASH 183RD ST						
2777	LENNY'S GAS N WASH 183RD ST	01-75-206-72923-0050 547.20	ICE DURING BLOCK PARTY 776		ACH Transaction	547.20
Total LENNY'S GAS N WASH 183RD ST:						547.20
MACQUEEN EMERGENCY GROUP						
W05494	MACQUEEN EMERGENCY GROUP	01-19-000-72540 469.99	ENGINE T-28 - CHECK PRIMER O 777		ACH Transaction	469.99
Total MACQUEEN EMERGENCY GROUP:						469.99
MANICZ MEDIA LLC						
1996	MANICZ MEDIA LLC	01-35-100-72983 9,988.49	2025 MANICZ MEDIA LEISURE CA 778		ACH Transaction	9,988.49
Total MANICZ MEDIA LLC:						9,988.49
MEADE, INC.						
713649	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL MAINT JULY 20 779		ACH Transaction	629.55
Total MEADE, INC.:						629.55
MGT IMPACT SOLUTIONS LLC						
MGT37076	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 14,682.70	MGT EMPLOYEE LEASING & RECRU 780		ACH Transaction	14,682.70
Total MGT IMPACT SOLUTIONS LLC:						14,682.70
MITCHELL PHILLIP						
071025	MITCHELL PHILLIP	01-26-025-72720 10.00	REIM: DRINKING WATER OPERAT 781		ACH Transaction	10.00
Total MITCHELL PHILLIP:						10.00
PRECISE MRM LLC						

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ACH Transaction PRECISE MRM LLC IN200-2007093	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US W/ NAF 782		ACH Transaction	180.00
Total PRECISE MRM LLC:						180.00
R.C.WEGMAN CONSTRUCTION CO 10	R.C.WEGMAN CONSTRUCTION CO	77-00-000-75112-0470 79,301.25	EOC (EMERGENCY OPERATIONS CE 783		ACH Transaction	79,301.25
Total R.C.WEGMAN CONSTRUCTION CO:						79,301.25
RAY O' HERRON CO INC 2424980	RAY O' HERRON CO INC	01-17-205-73610 197.58	OFFICER UNIFORM - SULLIVAN 784		ACH Transaction	197.58
2424936	RAY O' HERRON CO INC	01-17-205-73610 171.71	OFFICER UNIFORM & EQUIPMENT 784		ACH Transaction	171.71
2424956	RAY O' HERRON CO INC	01-17-220-73760 280.80	12 GA PT OF AIM/IMPT RND, 5/ 784		ACH Transaction	280.80
2425693	RAY O' HERRON CO INC	01-17-205-73610 913.27	SWEATER, FLEECE, DRESS COAT, 784		ACH Transaction	913.27
2425469	RAY O' HERRON CO INC	01-17-220-73600 597.91	LOCKOUT KITS 784		ACH Transaction	597.91
2425151	RAY O' HERRON CO INC	01-19-000-73610 64.07	INSPECTOR PETE CONTOS - POLO 784		ACH Transaction	64.07
2425209	RAY O' HERRON CO INC	01-19-000-73610 71.40	ENGINEER JOSEPH GRECO - SHOR 784		ACH Transaction	71.40
2425448	RAY O' HERRON CO INC	01-19-000-73610 114.85	ISABELLA RUSSO - SHORTS 784		ACH Transaction	114.85
Total RAY O' HERRON CO INC:						2,411.59
RELIABLE FIRE EQUIPMENT 134435	RELIABLE FIRE EQUIPMENT	01-26-025-72535 631.65	6YR COMPLIEANCE 5# PRES - AB 785		ACH Transaction	631.65
134434	RELIABLE FIRE EQUIPMENT	01-26-025-72535 110.20	RECERTIFY 2.5# PRES - ABC FI 785		ACH Transaction	110.20
Total RELIABLE FIRE EQUIPMENT:						741.85
RYDIN PS-INV130445	RYDIN	01-13-000-72310 542.26	ORDER# 400978 - NO SOLICITOR 786		ACH Transaction	542.26
Total RYDIN:						542.26
SERVICE SANITATION, INC. 9152021	SERVICE SANITATION, INC.	01-75-206-72923-0082 510.00	CUST# 50-222195 5 PORTABLE B 787		ACH Transaction	510.00
9093916	SERVICE SANITATION, INC.	01-75-206-72923-0070 1,390.00	PORTA POTTY UNITS FOR MIP 7/ 787		ACH Transaction	1,390.00
9154345	SERVICE SANITATION, INC.	01-19-000-72750 207.74	7566 FIREMAN TRAINING CENTER 787		ACH Transaction	207.74
Total SERVICE SANITATION, INC.:						2,107.74
SIERRA ITS 2601	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 788		ACH Transaction	2,000.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
SIERRA ITS						
2594	SIERRA ITS	01-16-000-72790 2,037.50	PC TECH STAFF AUGMENTATION - 788		ACH Transaction	2,037.50
2586	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 788		ACH Transaction	2,000.00
2579	SIERRA ITS	01-16-000-72790 1,600.00	PC TECH STAFF AUGMENTATION - 788		ACH Transaction	1,600.00
Total SIERRA ITS:						7,637.50
SIRCHIE						
0703453-IN	SIRCHIE	01-17-225-73550 49.98	LIFTING TAPE TRANS 2" W-144L 789		ACH Transaction	49.98
Total SIRCHIE:						49.98
SITE DESIGN GROUP, LTD.						
8081-63	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,017.50	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	1,017.50
7955-47	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,526.25	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	1,526.25
7947-41	SITE DESIGN GROUP, LTD.	01-26-023-72847 185.00	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	185.00
7946-83	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,127.50	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	2,127.50
8803-53	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,053.90	LANDSCAPE PLANNING SERVICES- 790		ACH Transaction	2,053.90
7698-112	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,202.50	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	1,202.50
8498-80	SITE DESIGN GROUP, LTD.	01-26-023-72847 4,853.85	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	4,853.85
7482PH2-96	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,775.00	LANDSCAPE PLANNING SERVICES 790		ACH Transaction	2,775.00
9941-04	SITE DESIGN GROUP, LTD.	01-26-023-75630 1,593.90	PROFESSIONAL SERVICES FOR AR 790		ACH Transaction	1,593.90
9358AS01-10	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 1,755.00	VILLAGE HALL ENTRY PLAZA-LAN 790		ACH Transaction	1,755.00
Total SITE DESIGN GROUP, LTD.:						19,090.40
TELADOC HEALTH INC						
3351774	TELADOC HEALTH INC	01-14-000-72447 1,557.60 01-00-000-13601 204.60	FY26 BEHAVIORAL HEALTH SERVI 791		ACH Transaction	1,762.20
Total TELADOC HEALTH INC:						1,762.20
THE RETAIL COACH						
5753	THE RETAIL COACH	01-35-000-72790 10,000.00	THE RETAIL COACH CONTRACT 792		ACH Transaction	10,000.00
Total THE RETAIL COACH:						10,000.00
TRIA ARCHITECTURE, INC.						
5954	TRIA ARCHITECTURE, INC.	01-26-025-72790 1,237.50	24-057 VOTP TRAIN STATION LI 793		ACH Transaction	1,237.50
Total TRIA ARCHITECTURE, INC.:						1,237.50

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ACH Transaction						
074184-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	WATER MAIN LUGS & MAIN BREAK 794		ACH Transaction	179.00
		112.77				
		63-00-000-73630				
		12.53				
		64-00-000-73630				
		53.70				
Total UNDERGROUND PIPE & VALVE CO:						179.00
US GAS						
479641	US GAS	60-00-000-73520	TINLEA4 - CLYLINDER RENT 7/1 795		ACH Transaction	264.00
		36.96				
		63-00-000-73520				
		36.96				
		64-00-000-73520				
		31.68				
		01-26-023-73520				
		105.60				
		01-26-025-73520				
		52.80				
Total US GAS:						264.00
VILLAGE OF OAK LAWN						
01-990015-00	VILLAGE OF OAK LAWN	60-00-000-73220	ACCT#1-9990015-00 7/1-8/1/25 796		ACH Transaction	1,972,541.32
		1,025,721.49				
		63-00-000-73220				
		946,819.83				
Total VILLAGE OF OAK LAWN:						1,972,541.32
WAREHOUSE DIRECT INC						

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ACH Transaction						
WAREHOUSE DIRECT INC						
5925426-0	WAREHOUSE DIRECT INC	01-26-025-74110	OFFICE FURNITURE FOR EXECUTI 797		ACH Transaction	8,793.93
		389.70				
		01-26-025-74110				
		1,016.82				
		01-26-025-74110				
		1,335.40				
		01-26-025-74110				
		210.20				
		01-26-025-74110				
		200.22				
		01-26-025-74110				
		119.67				
		01-26-025-74110				
		504.77				
		01-26-025-74110				
		137.32				
		01-26-025-74110				
		141.92				
		01-26-025-74110				
		424.22				
		01-26-025-74110				
		268.49				
		01-26-025-74110				
		186.42				
		01-26-025-74110				
		1,433.48				
		01-26-025-74110				
		107.58				
		01-26-025-74110				
		397.66				
		01-26-025-74110				
		232.44				
		01-26-025-74110				
		121.21				
		01-26-025-74110				
		176.70				
		01-26-025-74110				
		104.71				
		01-26-025-74110				
		875.00				
		01-26-025-74110				
		410.00				
5967175-0	WAREHOUSE DIRECT INC	01-14-000-73110	COPY PAPER - VH	797	ACH Transaction	219.95
		219.95				
Total WAREHOUSE DIRECT INC:						9,013.88
WEST SIDE TRACTOR SALES						
555577	WEST SIDE TRACTOR SALES	01-26-023-72540	WINDOW STREET UNIT 142	798	ACH Transaction	384.36
		384.36				
Total WEST SIDE TRACTOR SALES:						384.36
WRIGHT MATERIALS LLC						
10199	WRIGHT MATERIALS LLC	01-26-023-73680	IKEA PULVERIZED 4 WHEELER TK 799		ACH Transaction	250.00
		250.00				

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ACH Transaction						
WRIGHT MATERIALS LLC 10296	WRIGHT MATERIALS LLC	01-26-023-73680	IKEA PULVERIZED 4 WHEELER TK 799		ACH Transaction	575.00
		375.00				
		60-00-000-73680				
		126.00				
		63-00-000-73680				
		14.00				
		64-00-000-73680				
60.00						
Total WRIGHT MATERIALS LLC:						825.00
Total ACH Transaction:						2,408,180.77
Paper Check						
A T & T MOBILITY 287322524764x0727202	A T & T MOBILITY	01-26-025-72120	ACCT# 287322524764 TP PD 708 1401		Paper Check	36.24
		1.30				
		60-00-000-72120				
		3.48				
		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				
Total A T & T MOBILITY:						36.24
AMERICAN MEDICAL RESPONSE						
11127	AMERICAN MEDICAL RESPONSE	01-21-000-72856	EMS SERVICE AGREEMENT - 7/1- 1402		Paper Check	47,599.27
		47,599.27				
Total AMERICAN MEDICAL RESPONSE:						47,599.27
AMERICAN WATER						
070125	AMERICAN WATER	64-00-000-73225	SEWER TREATMENT SERVICE - B 1403		Paper Check	62,581.60
		62,581.60				
Total AMERICAN WATER:						62,581.60

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
BETTENHAUSEN CONSTRUCTION SERV						
250100	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	VTP2530 - SEMI TRUCK TIME FO 1404		Paper Check	1,000.00
250101	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 37.50 60-00-000-73681 55.13 63-00-000-73681 6.13 64-00-000-73681 26.24	VTP2530 SEMI TRUCK TIME FOR 1404		Paper Check	125.00
250102	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 168.75 60-00-000-73860 212.63 63-00-000-73860 23.63 64-00-000-73680 101.25 70-00-000-73860 56.24	VTP2530 - TRUCK TIME FOR LIM 1404		Paper Check	562.50
Total BETTENHAUSEN CONSTRUCTION SERV:						1,687.50
BOUND TREE MEDICAL LLC						
85848274	BOUND TREE MEDICAL LLC	01-19-000-73115 604.54	CURAPLEX COLD PACK, FACE MAS 1405		Paper Check	604.54
85848275	BOUND TREE MEDICAL LLC	01-19-000-73115 83.76	CURAPLEX HOT PACK SMALL, HAN 1405		Paper Check	83.76
85859754	BOUND TREE MEDICAL LLC	01-19-000-73115 119.99	CYLINDER RACK 12 (C D E) 1405		Paper Check	119.99
Total BOUND TREE MEDICAL LLC:						808.29
BS&A SOFTWARE LLC						
162856	BS&A SOFTWARE LLC	60-00-000-72315 20,095.54 64-00-000-72315 8,612.37 01-14-000-72315 2,910.09 14-00-000-72315 59.39 01-00-000-13601 110.45	JUNE 2025 INTEGRATED PAYMENT 1406		Paper Check	31,787.84
Total BS&A SOFTWARE LLC:						31,787.84
BUSZ, SUSAN						
080125	BUSZ, SUSAN	01-14-000-72435 972.13	OVERPAYMENT OF RETIREE MEDIC 1400		Paper Check	972.13
Total BUSZ, SUSAN:						972.13
CENTRAL SOD FARMS INC						

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Paper Check						
CENTRAL SOD FARMS INC 55-7798	CENTRAL SOD FARMS INC	01-26-023-73680 438.40	KENTUCKY BLUEGRASS SOD	1407	Paper Check	438.40
Total CENTRAL SOD FARMS INC:						438.40
CFA SOFTWARE, INC. 15579	CFA SOFTWARE, INC.	01-26-023-72655 10,934.66	SOFTWARE RENEWAL - CFAWIN8,	1408	Paper Check	10,934.66
Total CFA SOFTWARE, INC.:						10,934.66
CINTAS CORPORATION 4230643798	CINTAS CORPORATION	01-26-025-72790 180.72	MATS-VH	1409	Paper Check	180.72
9331680878	CINTAS CORPORATION	01-75-206-73117 772.00	MEDICINE CABINET - HARMONY S	1410	Paper Check	772.00
9331680860	CINTAS CORPORATION	01-26-025-73117 182.37	MEDICINE CABINET - PW GARAGE	1410	Paper Check	182.37
9331770469	CINTAS CORPORATION	01-26-025-73117 180.00	SD EYEWASH SERVICE AGREEMENT	1410	Paper Check	180.00
9331770463	CINTAS CORPORATION	01-26-025-73117 800.00	ZOLL 3 AUTO AGREEMENT - PW G	1410	Paper Check	800.00
9331953857	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTO AGREEMENT -	1410	Paper Check	200.00
9331941078	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTO AGREEMENT -	1410	Paper Check	200.00
9331943302	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTO AGREEMENT -	1410	Paper Check	100.00
9331941811	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTO AGREEMENT -	1410	Paper Check	100.00
Total CINTAS CORPORATION:						2,715.09
COMED - COMMONWEALTH EDISON 5557327517 072925	COMED - COMMONWEALTH EDISON	60-00-000-72510 63.40	ACCT#5557327517 8951 171ST S	1411	Paper Check	63.40
5851937000 072825	COMED - COMMONWEALTH EDISON	64-00-000-72510 44.18	ACCT#5851937000 7813 174TH	1412	Paper Check	44.18
6804825000 072925	COMED - COMMONWEALTH EDISON	01-26-025-72510 2,018.68	ACCT#6804825000 6720 SOUTH	1413	Paper Check	2,018.68
1438968503 072525	COMED - COMMONWEALTH EDISON	01-26-025-72510 323.20	ACCT#1438968503 17368 68TH	1414	Paper Check	323.20
8034667000 072525	COMED - COMMONWEALTH EDISON	01-26-025-72510 95.71	ACCT#8034667000 7000 183RD	1415	Paper Check	95.71
5112535000 072525	COMED - COMMONWEALTH EDISON	01-26-025-72510 43.73	ACCT#5112535000 17048 OAK P	1416	Paper Check	43.73
7268242222 072525	COMED - COMMONWEALTH EDISON	01-26-025-72510 79.08	ACCT#7268242222 7053 W 183R	1417	Paper Check	79.08
9294051222 072525	COMED - COMMONWEALTH EDISON	01-26-025-72510 42.45	ACCT#9294051222 17529 66TH	1418	Paper Check	42.45
6836637000 072525	COMED - COMMONWEALTH EDISON	12-00-000-72510 146.66	ACCT#6836637000 17231 OAK PA	1419	Paper Check	146.66
9173342222 072525	COMED - COMMONWEALTH EDISON	70-00-000-72510 231.61	ACCT#9173342222 1 OAK PARK	1420	Paper Check	231.61
1909555000 072825	COMED - COMMONWEALTH EDISON	01-26-025-72510 204.01	ACCT#1909555000 7980 W 183RD	1421	Paper Check	204.01

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Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#1116448836 O W 67TH CT	1422	Paper Check	3,884.45
1116448836 072625		3,884.45				
6754025000 072525	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#6754025000 6750 SOUTH	1423	Paper Check	15.19
		15.19				
2655034000 072525	COMED - COMMONWEALTH EDISON	12-00-000-72510	ACCT#2655034000 17238 OAK PA	1424	Paper Check	31.31
		31.31				
0641953000 072525	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#0641953000 16301 CENTR	1425	Paper Check	65.32
		32.66				
		63-00-000-72510				
		32.66				
9356723333 072925	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#9356723333 8950 175TH	1426	Paper Check	61.43
		61.43				
9666518111 072925	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#9666518111 9550 183RD	1427	Paper Check	172.92
		172.92				
4186676000 072925	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#4186676000 8800 183RD S	1428	Paper Check	80.49
		80.49				
Total COMED - COMMONWEALTH EDISON:						7,603.82
CONNECTION						
76661381	CONNECTION	01-16-000-74128	PS-EOC MONITORS	1429	Paper Check	557.08
		557.08				
76661379	CONNECTION	01-16-000-74128	IT - SANDRA SILENT WRIST KB	1429	Paper Check	31.69
		31.69				
76656845	CONNECTION	01-16-000-74128	NEP-APP - REPLACEMENT HDD	1429	Paper Check	201.80
		201.80				
Total CONNECTION:						790.57
CORRPRO COMPANIES						
796114	CORRPRO COMPANIES	60-00-000-72520	CATHODIC PROTECTION SYSTEM	1430	Paper Check	1,335.00
		467.25				
		63-00-000-72520				
		467.25				
		64-00-000-72520				
		400.50				
Total CORRPRO COMPANIES:						1,335.00
DW RAM MANUFACTURING CO						
20688	DW RAM MANUFACTURING CO	01-26-025-72520	DRAIN COVER	1431	Paper Check	220.00
		220.00				
Total DW RAM MANUFACTURING CO:						220.00
ENDLESS COMMUNICATIONS USA LLC						
DG-3447	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550	PUSH TO TALK LTE DATA RADIO	1432	Paper Check	45.95
		45.95				
Total ENDLESS COMMUNICATIONS USA LLC:						45.95
FLEMING, DAVID						
081225	FLEMING, DAVID	01-75-206-72923-0197	BALOONS FOR CRUISE NIGHTS 8/	1433	Paper Check	250.00
		250.00				
081925	FLEMING, DAVID	01-75-206-72923-0197	BALOONS FOR CRUISE NIGHT 8/	1434	Paper Check	250.00
		250.00				
Total FLEMING, DAVID:						500.00
FRIAS, ROBERTO						

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Paper Check FRIAS, ROBERTO 070425	FRIAS, ROBERTO	01-17-220-72140 28.52	REIM: MEALS AT HI-TECH TRAIN 1435		Paper Check	28.52
Total FRIAS, ROBERTO:						28.52
FUN FUN FUN DJS 082625	FUN FUN FUN DJS	01-75-206-72923-0197 200.00	DJ FOR CRUISE NIGHTS 8/26/25 1436		Paper Check	200.00
Total FUN FUN FUN DJS:						200.00
GLOCK, INC. SI-0947846	GLOCK, INC.	01-17-220-73760 918.00	GLOCK 17T GEN5 MOS FS FXD 5. 1437		Paper Check	918.00
Total GLOCK, INC.:						918.00
GOLDY LOCKS INC 84050815	GOLDY LOCKS INC	01-26-023-73840 19.80	SINGLE CUT DUPLICATE KEY - S 1438		Paper Check	19.80
Total GOLDY LOCKS INC:						19.80
GORDON FOOD SERVICE INC. 768217577	GORDON FOOD SERVICE INC.	01-14-000-72974-0456 83.42	EMPLOYEE BBQ FOOD - LETTUCE, 1439		Paper Check	83.42
Total GORDON FOOD SERVICE INC.:						83.42
GRAINGER 9588177387	GRAINGER	64-00-000-72525 980.95	SUBMERSIBLE LVL TRANSMITTER 1440		Paper Check	980.95
Total GRAINGER:						980.95
HANSEN DOOR INC 13919	HANSEN DOOR INC	01-26-025-72520 164.50	PW OFF SITE YARD LOCATION: 1441		Paper Check	164.50
13915	HANSEN DOOR INC	01-26-025-72520 460.60	FIRE STATION #3 - LOCATION N 1441		Paper Check	460.60
13912	HANSEN DOOR INC	01-26-025-72520 975.00	FIRE STATION #1 - LOCATION W 1441		Paper Check	975.00
13934	HANSEN DOOR INC	01-26-025-72520 390.00	FIRE STATION #4 - LOCATION N 1441		Paper Check	390.00
Total HANSEN DOOR INC:						1,990.10
HOMER TREE CARE, INC. 61621	HOMER TREE CARE, INC.	01-26-023-72790 3,750.00	TREE REMOVAL - 17363 69TH AV 1442		Paper Check	3,750.00
Total HOMER TREE CARE, INC.:						3,750.00
IL TRUCKING ASSOCIATION, INC 071225	IL TRUCKING ASSOCIATION, INC	01-35-100-72985 6,000.00	TP CLIENT INCENTIVE PROGRAM 1443		Paper Check	6,000.00
Total IL TRUCKING ASSOCIATION, INC:						6,000.00
ILLINOIS STATE TOLL HWY AUTH G125000011157	ILLINOIS STATE TOLL HWY AUTH	01-26-023-72170 25.00	ACCT# 8793 - TOLLS PAID 4/1 1444		Paper Check	25.00

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Paper Check						
ILLINOIS STATE TOLL HWY AUTH						
Total ILLINOIS STATE TOLL HWY AUTH:						25.00
JEWEL OSCO						
00723468	JEWEL OSCO	01-19-000-73605 19.95	*****0413 50 NAT SPRING WATE 1445		Paper Check	19.95
Total JEWEL OSCO:						19.95
KREYDICH, ISABELLA MARIE						
071625	KREYDICH, ISABELLA MARIE	01-21-000-72140 18.50	REIM: HEARTSAVER FIRST AID 1446		Paper Check	18.50
Total KREYDICH, ISABELLA MARIE:						18.50
LEE JENSEN SALES CO., INC.						
0034669-00	LEE JENSEN SALES CO., INC.	60-00-000-72530 4.79 63-00-000-72530 1.60 64-00-000-72530 2.73	ACCT: VILL041 AA BATTERY 1447		Paper Check	9.12
Total LEE JENSEN SALES CO., INC.:						9.12
LOWE'S HOME CENTER, INC.						
682394465	LOWE'S HOME CENTER, INC.	01-26-023-73840 68.36	****4879 ARCH ELT PM STL BLK 1448		Paper Check	68.36
Total LOWE'S HOME CENTER, INC.:						68.36
M. COOPER WINSUPPLY CO.						
230520 01	M. COOPER WINSUPPLY CO.	01-26-025-73630 291.84	SLOAN 0323016, HANDLE ASSY, 1449		Paper Check	291.84
229993 01	M. COOPER WINSUPPLY CO.	01-26-025-73630 153.15	BOWL TSPUD, THICK GASKET, SP 1449		Paper Check	153.15
Total M. COOPER WINSUPPLY CO.:						444.99
MAGNIFICENT EVENTS LTD						
091325	MAGNIFICENT EVENTS LTD	01-75-206-72923-0070 5,500.00	BAND FOR 9/13/25 MIP 1450		Paper Check	5,500.00
Total MAGNIFICENT EVENTS LTD:						5,500.00
MASTER AUTO SUPPLY / MONARCH						
15030-155642	MASTER AUTO SUPPLY	60-00-000-72540 10.21 63-00-000-72540 3.40 64-00-000-72540 5.83 01-26-023-72540 19.44 01-26-025-72540 9.72	BRAKE FLUID-DOT - ALL PW 1451		Paper Check	48.60

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MASTER AUTO SUPPLY / MONARCH						
15030-155297	MASTER AUTO SUPPLY	60-00-000-72540 17.22	AMMCO 4000 LATHE BIT - ALL P 1451		Paper Check	81.99
		63-00-000-72540 5.74				
		64-00-000-72540 9.84				
		01-26-023-72540 32.80				
		01-26-025-72540 16.39				
15030-155615	MASTER AUTO SUPPLY	01-17-220-72540 23.08	BRAKE HOSE - POLICE UNIT CS0 1451		Paper Check	23.08
Total MASTER AUTO SUPPLY / MONARCH:						153.67
MENARDS						
79653	MENARDS	60-00-000-72540 44.00	ACCT# 30860257 - GALV STRAP, 1452		Paper Check	83.81
		63-00-000-72540 14.67				
		64-00-000-72540 25.14				
79589	MENARDS	01-26-023-73630 157.20	ACCT# 30860257 - CUT-OFF RIS 1452		Paper Check	157.20
79663	MENARDS	01-26-025-73580 35.89	ACCT# 30860257 - RAID ANT BA 1452		Paper Check	35.89
79800	MENARDS	60-00-000-73870 69.96	ACCT# 30860257 - 10 FOLD-IN- 1452		Paper Check	499.70
		63-00-000-73870 69.96				
		64-00-000-73870 59.96				
		01-26-023-73870 199.88				
		01-26-025-73870 99.94				
79813	MENARDS	01-26-025-73580 23.98	ACCT# 30860257 - 32 OZ WINDE 1452		Paper Check	23.98
79643	MENARDS	60-00-000-73410 12.59	ACCT# 30860257 - 3" 2PK LINE 1452		Paper Check	19.98
		63-00-000-73410 1.40				
		64-00-000-73410 5.99				
79386	MENARDS	01-26-025-72520 18.57	ACCT# 30860257 - 6V 4.5AH EX 1452		Paper Check	18.57
79931	MENARDS	01-26-023-73620 89.09	ACCT# 30860257 - 9" DEEPWELL 1452		Paper Check	89.09
79915	MENARDS	01-26-023-73410 49.99	ACCT# 30860257 - TYPE I SAFE 1452		Paper Check	49.99
79937	MENARDS	01-26-023-73625 23.41	ACCT# 30860257 - MIX-ALL MIX 1452		Paper Check	23.41
79972	MENARDS	01-26-025-72520 149.72	ACCT#30860257 - 1.5CF MGRDN 1452		Paper Check	149.72
79974	MENARDS	01-26-025-72520 55.85	ACCT# 30860257 - TERRO IND L 1452		Paper Check	55.85

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Paper Check						
MENARDS						
Total MENARDS:						1,207.19
METIVE MARKETING LLC						
1037	METIVE MARKETING LLC	01-75-206-72790 500.00	SERVICES - BUSINESS SPOTLIGH 1453		Paper Check	500.00
Total METIVE MARKETING LLC:						500.00
METROPOLITAN INDUSTRIES, INC.						
INV075686	METROPOLITAN INDUSTRIES, INC.	64-00-000-72525 103.00	MECHANICAL FLOAT SWITCH 1454		Paper Check	103.00
Total METROPOLITAN INDUSTRIES, INC.:						103.00
MIDWEST PUBLIC SAFETY LLC						
2132755	MIDWEST PUBLIC SAFETY LLC	01-16-000-72655 13,320.00 01-16-000-72655 1,080.00	BODY CAM MAINT FOR THOSE BOU 1455		Paper Check	14,400.00
Total MIDWEST PUBLIC SAFETY LLC:						14,400.00
MSC INDUSTRIAL SUPPLY CO.						
7856202001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 291.02 63-00-000-72540 97.01 64-00-000-72540 166.30 01-26-023-72540 554.33 01-26-025-72540 277.16	GLOSS WHT HI SOLID AROSL PAI 1456		Paper Check	1,385.82
7856194001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 185.87 63-00-000-72540 61.96 64-00-000-72540 106.21 01-26-023-72540 354.03 01-26-025-72540 177.00	G9 FLAT WASHERS, GR. C-NE8 N 1456		Paper Check	885.07
Total MSC INDUSTRIAL SUPPLY CO.:						2,270.89
MVP FIRE SYSTEMS, INC						
19464	MVP FIRE SYSTEMS, INC	01-26-025-72790 395.00	TRACKING NO 10279-25 TESTING 1457		Paper Check	395.00
Total MVP FIRE SYSTEMS, INC:						395.00
NICOR						
13206858170 072525	NICOR	01-75-206-72511 57.30	ACCT#13206858170 METER 56327 1458		Paper Check	57.30
11057661792 072525	NICOR	01-75-206-72511 54.72	ACCT#11057661792 METER#53335 1458		Paper Check	54.72
41951136781 072525	NICOR	01-75-206-72511 54.72	ACCT#41951136781 METER 5333 1458		Paper Check	54.72

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Paper Check						
NICOR						
14726888333 072525	NICOR	01-26-025-72511 54.72	ACCT#14726888333 17713 OAK P 1458		Paper Check	54.72
90223493009 072125	NICOR	01-26-025-72511 64.88	ACCT#90223493009 METER 50807 1458		Paper Check	64.88
73675410002 072825	NICOR	01-26-025-72511 1,012.55	ACCT#73675410002 METER 35613 1458		Paper Check	1,012.55
96019958527 072825	NICOR	01-26-025-72511 94.77	ACCT#96019958527 METER#45826 1458		Paper Check	94.77
89127484718 072825	NICOR	01-75-206-72511 56.64	ACCT#89127484718 METER 54870 1458		Paper Check	56.64
42400848794 072825	NICOR	01-75-206-72511 70.10	ACCT#42400848794 METER 54799 1458		Paper Check	70.10
03839268152 072825	NICOR	01-75-206-72511 153.43	ACCT#03839268152 METER 5698 1458		Paper Check	153.43
01981510009 072825	NICOR	01-26-025-72511 54.75	ACCT#01981510009 METER#39689 1458		Paper Check	54.75
83523710008 072825	NICOR	01-26-025-72511 164.17	ACCT#83523710008 METER 30262 1458		Paper Check	164.17
53463710003 072825	NICOR	01-26-025-72511 57.32	ACCT#53463710003 METER 29122 1458		Paper Check	57.32
74433410003 072825	NICOR	01-26-025-72511 54.75	ACCT#74433410003 METER 35754 1458		Paper Check	54.75
54072310003 072825	NICOR	01-26-025-72511 1,003.86	ACCT#54072310003 METER 54208 1458		Paper Check	1,003.86
Total NICOR:						3,008.68
PARK ACE HARDWARE						
75806/1	PARK ACE HARDWARE	60-00-000-73630 41.28	CUST# 891431 - NIPPLE GALV, 1459		Paper Check	65.53
		63-00-000-73630 4.59				
		64-00-000-73630 19.66				
75808/1	PARK ACE HARDWARE	60-00-000-73630 4.53	CUST# 891431 - RED COUPLING 1459		Paper Check	7.19
		63-00-000-73630 0.50				
		64-00-000-73630 2.16				
075803/1	PARK ACE HARDWARE	60-00-000-73520 8.95	CUST# 89143 - BLUE RHINO 20L 1459		Paper Check	63.96
		63-00-000-73520 8.95				
		64-00-000-73520 7.67				
		01-26-023-73520 25.58				
		01-26-025-73520 12.81				
075800/1	PARK ACE HARDWARE	01-26-025-73570 9.59	CUST# 89143 - POLY ROPE GRN 1459		Paper Check	9.59
075799/1	PARK ACE HARDWARE	01-26-025-73570 9.59	CUST# 89143 - DB POLYPRO ROP 1459		Paper Check	9.59

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Paper Check PARK ACE HARDWARE 75796/1	PARK ACE HARDWARE	01-26-025-72520 24.77	CUST# 89143 - PUTTY EPOXY ST 1459		Paper Check	24.77
075807/1	PARK ACE HARDWARE	01-14-000-72974-0456 68.77	CUST# 89143 - TRAEGER GRILL 1459		Paper Check	68.77
075842/1	PARK ACE HARDWARE	01-26-025-73580 19.97	CUST# 89143 - FOAM HAND SOAP 1459		Paper Check	19.97
075837/1	PARK ACE HARDWARE	01-26-023-73620 23.80	CUST# 891432 - CLEANING CLOT 1459		Paper Check	23.80
075859/1	PARK ACE HARDWARE	01-26-025-73840 56.76	CUST# 89143 - BATTERY AKLALI 1459		Paper Check	56.76
75847/1	PARK ACE HARDWARE	01-26-025-72520 20.76	CUST# 89143 - BASIC SPLIT RI 1459		Paper Check	20.76
Total PARK ACE HARDWARE:						370.69
PDQ COM CORPORATION PDQ-52909	PDQ COM CORPORATION	01-16-000-72655 4,725.00	INVENTORY 7/17/25 - 7/17/26 1460		Paper Check	4,725.00
Total PDQ COM CORPORATION:						4,725.00
POSTMASTER, U. S. POST OFFICE 519647776	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,969.42	AUGUST WATER BILLS 1461		Paper Check	5,670.60
520317699	POSTMASTER, U. S. POST OFFICE	64-00-000-72110 1,701.18				
	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 584.86	JULY LATE NOTICES 1461		Paper Check	835.52
		64-00-000-72110 250.66				
Total POSTMASTER, U. S. POST OFFICE:						6,506.12
QUILL CORPORATION 44765130	QUILL CORPORATION	01-33-000-73110 52.28	ULTRA FINE-POINT MARKERS, BI 1462		Paper Check	52.28
Total QUILL CORPORATION:						52.28
RIVERA, SADY 072725	RIVERA, SADY G	01-15-000-72170 526.65	REIM: TRAVEL, AIRFARE, HOTE 1463		Paper Check	526.65
Total RIVERA, SADY:						526.65
RUSH TRUCK CENTERS 3042584856	RUSH TRUCK CENTERS	01-26-023-72540 285.89	TEMP SENSOR STREET UNIT 10 1464		Paper Check	285.89
3042585075	RUSH TRUCK CENTERS	01-26-023-72540 69.04	BLOWER MOTOR RESISTOR STREET 1464		Paper Check	69.04
Total RUSH TRUCK CENTERS:						354.93
SB FRIEDMAN DEVELOPMENT ADVISORS, LLC 1.87.25	SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	20-00-000-72849 12,326.25	00087.25 DEVELOPMENT ADVISOR 1465		Paper Check	12,326.25
Total SB FRIEDMAN DEVELOPMENT ADVISORS, LLC:						12,326.25
STAPLES BUSINESS ADVANTAGE						

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Paper Check						
STAPLES BUSINESS ADVANTAGE						
6037282359	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 193.65	STAPLES POST-IT, BOX STORAGE 1466		Paper Check	193.65
6037282360	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 102.96	STAPLES BIC ROUNDSTIC BLK, 3 1466		Paper Check	102.96
Total STAPLES BUSINESS ADVANTAGE:						296.61
STATE TREASURER						
66923	STATE TREASURER	01-26-025-72775 8,964.99	QUARTERLY TRAFFIC LIGHT MAIN 1467		Paper Check	8,964.99
Total STATE TREASURER:						8,964.99
STONE, MARTIN						
080225	STONE, MARTIN	01-75-206-72923-0018 150.00	MUSICIAN AT FARMERS MARKET 8 1468		Paper Check	150.00
Total STONE, MARTIN:						150.00
SUB TRAILER HITCH INC						
14831	SUB TRAILER HITCH INC	01-26-025-72540 594.00	14012 HITCH. BD7 WIRING - NE 1469		Paper Check	594.00
Total SUB TRAILER HITCH INC:						594.00
SUTTON FORD INC./FLEET SALES						
638940	SUTTON FORD INC./FLEET SALES	01-17-220-72540 181.86	INSULATOR ASY - POLICE UNIT 1470		Paper Check	181.86
638913	SUTTON FORD INC./FLEET SALES	01-17-220-72540 1,284.08	ARM ASSY, WHEEL ASY, SHIELD, 1470		Paper Check	1,284.08
638913CM	SUTTON FORD INC./FLEET SALES	01-17-220-72540 (220.32)	INSULATOR ASSY - RETURN - PO 1470		Paper Check	(220.32)
638982	SUTTON FORD INC./FLEET SALES	01-17-220-72540 752.12	LAMP ASSY - REAR - POLICE UN 1470		Paper Check	752.12
638817	SUTTON FORD INC./FLEET SALES	01-17-220-72540 29.14	FOR BUSH - POLICE UNIT #CS02 1470		Paper Check	29.14
Total SUTTON FORD INC./FLEET SALES:						2,026.88
SWILLUM, NAMARA						
072425	SWILLUM, NAMARA	01-21-000-72140 18.50	REIM: HEARTSAVER FIRST AID 1471		Paper Check	18.50
Total SWILLUM, NAMARA:						18.50
THE HUMAN RACE SPORTS INC						
138	THE HUMAN RACE SPORTS INC	01-19-000-73610 560.00	4 PAIR MEN'S ADRENALINE GTS 1472		Paper Check	560.00
Total THE HUMAN RACE SPORTS INC:						560.00
THOMPSON ELEVATOR INSPECTION						
25-1677	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 75.00	1 R&R MOD PERMIT INSPECTION 1473		Paper Check	75.00
25-1674	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 456.00	7 ELEVATOR CODE INSPECTIONS 1473		Paper Check	456.00
Total THOMPSON ELEVATOR INSPECTION:						531.00
THOMSON REUTERS-WEST PYMNT CTR						

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Paper Check						
THOMSON REUTERS-WEST PYMNT CTR 852326880	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 293.21	CLEAR LAW ENFORCEMENT PLUS E 1474		Paper Check	293.21
Total THOMSON REUTERS-WEST PYMNT CTR:						293.21
TK ELEVATOR CORPORATION						
3008757045	TK ELEVATOR CORPORATION	01-26-025-72790 1,078.84	CUST# 30861 GOLD, FULL MAINT 1475		Paper Check	1,078.84
3008756751	TK ELEVATOR CORPORATION	01-26-025-72790 1,534.50	CUST# 30861 - PLATINUM - FUL 1475		Paper Check	1,534.50
Total TK ELEVATOR CORPORATION:						2,613.34
TM TIRE CO INC						
168361	TM TIRE CO INC	01-17-220-72540 927.96	235/65R18 FIRESTONE DESTINAT 1476		Paper Check	927.96
Total TM TIRE CO INC:						927.96
VANTAGE AV						
14121-2	VANTAGE AV	01-75-206-72923-0070 2,700.00	SOUND PRODUCTION FOR MUSIC I 1477		Paper Check	2,700.00
Total VANTAGE AV:						2,700.00
VERIZON WIRELESS						
6119187104	VERIZON WIRELESS	60-00-000-72127 27.98 63-00-000-72127 27.98 64-00-000-72127 23.97	ACCT#442345192-00001 WATER 1478		Paper Check	79.93
Total VERIZON WIRELESS:						79.93
WHALEN, PETER						
082325	WHALEN, PETER	01-75-206-72923-0018 150.00	MUSICIAN AT FARMERS MARKET 8 1479		Paper Check	150.00
Total WHALEN, PETER:						150.00
Total Paper Check:						256,919.84
Report Total:						2,665,100.61

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ACH Transaction						
AMALGAMATED BANK OF CHICAGO 81410825	AMALGAMATED BANK OF CHICAGO	60-00-002-96200 109.00 64-00-002-96200 24.00 64-00-002-96200 19.00 33-00-002-96200 76.00 75-00-002-96200 247.00	VILLAGE OF TINLEY PARK GENER 807		ACH Transaction	475.00
Total AMALGAMATED BANK OF CHICAGO:						475.00
AQUAMIST PLUMBING & LAWN 142825	AQUAMIST PLUMBING & LAWN	01-26-023-72790 1,321.10	STREETSCAPES HARLEM 183RD TO 808		ACH Transaction	1,321.10
Total AQUAMIST PLUMBING & LAWN:						1,321.10
BEHRENS, JERRY 081425	BEHRENS, JERRY	01-14-000-72435 247.00	AUGUST 2025 MEDICARE REIMBU 809		ACH Transaction	247.00
Total BEHRENS, JERRY:						247.00
BLUE CROSS BLUE SHIELD OF IL ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 5,254.21	RETIREE MEDICARE SUPPLEMENT 810		ACH Transaction	5,254.21
IL065LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT 811		ACH Transaction	8,540.00
Total BLUE CROSS BLUE SHIELD OF IL:						13,794.21
CHICAGO PARTS & SOUND ENTERPRISES LLC 43V0004596	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 95.07	TPMS SENSOR ASSY - POLICE UN 812		ACH Transaction	95.07
43V0004622	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 14.90 63-00-000-72540 4.97 64-00-000-72540 8.51	V-BELT - WATER UNIT #55 812		ACH Transaction	28.38
43V0004467	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 27.89	FILTER PASS COM - FIRE UNIT 812		ACH Transaction	27.89
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						151.34
CORE & MAIN LP X434975	CORE & MAIN LP	60-00-000-74175 2,967.30 64-00-000-74175 1,271.70	ANTENNAS 813		ACH Transaction	4,239.00
X439126	CORE & MAIN LP	60-00-000-73630 181.34 63-00-000-73630 20.15 64-00-000-73630 86.35	DRAINAGE PIPE 813		ACH Transaction	287.84
Total CORE & MAIN LP:						4,526.84

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ACH Transaction						
CROSSMARK PRINTING INC 100953	CROSSMARK PRINTING INC	01-19-000-72310 15.00	OPEN HOUSE BUILDING BANNER D 814		ACH Transaction	15.00
Total CROSSMARK PRINTING INC:						15.00
CULLEN CONSTRUCTION MANAGEMENT						
4300	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,500.00	HARMONY SQUARE -PROFESSIONAL 815		ACH Transaction	21,500.00
Total CULLEN CONSTRUCTION MANAGEMENT:						21,500.00
DACRA TECH LLC						
DT 2025-07-102	DACRA TECH LLC	01-16-000-72655 2,282.28	E-TICKET SOFTWARE	816	ACH Transaction	2,282.28
Total DACRA TECH LLC:						2,282.28
ELECTRIC ONE INC						
8502	ELECTRIC ONE INC	60-00-000-72520 1,032.50 63-00-000-72520 1,032.50 64-00-000-72520 885.00	INSTALLATION OF CONTROL PANE 817		ACH Transaction	2,950.00
Total ELECTRIC ONE INC:						2,950.00
ENTERPRISE FLEET MANAGEMENT						

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ACH Transaction	ENTERPRISE FLEET MANAGEMENT					
FBN5402192	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	AUGUST '25 ENT FLT MGMNT	8 818	ACH Transaction	18,840.40
		659.34				
		60-00-000-96141				
		822.23				
		60-00-000-96141				
		568.95				
		60-00-000-96141				
		526.31				
		30-00-000-96141				
		604.89				
		30-00-000-96141				
		919.54				
		60-00-000-96141				
		526.30				
		60-00-000-96141				
		1,422.46				
		60-00-000-96145				
		3,227.51				
		60-00-000-72860				
		91.69				
		63-00-000-72860				
		29.41				
		64-00-000-72860				
		51.90				
		60-00-000-96141				
		1,212.57				
		60-00-000-96145				
		2,074.29				
		60-00-000-72860				
		112.89				
		63-00-000-72860				
		36.21				
		64-00-000-72860				
		63.90				
		60-00-000-96141				
		1,212.57				
		60-00-000-96145				
		2,074.29				
		60-00-000-72860				
		112.89				
		63-00-000-72860				
		36.21				
		64-00-000-72860				
		63.90				
		30-00-000-96141				
		1,304.30				
		30-00-000-96145				
		299.29				
		01-16-000-72540				
		213.00				
		60-00-000-96141				
		573.56				

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
ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5410752	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 812.10 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	AUGUST '25 ENT FLT MGMT 61 819		ACH Transaction	5,522.55
FBN5410823	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 663.35 30-00-000-96141 1,005.43 30-00-000-96141 635.67 30-00-000-96141 752.63	AUGUST '25 ENT FLT MGMT 63E 819		ACH Transaction	3,057.08
FBN54394519	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 674.71 30-00-000-96141 583.87 30-00-000-96141 665.42 30-00-000-96141 657.32 30-00-000-96141 655.73 01-17-205-72860 151.00	AUGUST '25 ENT FLT MGMT 12D, 819		ACH Transaction	3,388.05
FBN5410943	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 574.56 30-00-000-96141 568.12 30-00-000-96141 630.29 30-00-000-96145 877.77	AUGUST '25 ENT FLT MGMT 676, 819		ACH Transaction	2,650.74
FBN5410775	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96 30-00-000-96141 887.13 30-00-000-96141 887.13	AUGUST'25 ENT FLT MGMT 2301, 819		ACH Transaction	2,702.22

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
FBN5404910	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	AUGUST'25 ENT FLT MGMT 70, 7 819		ACH Transaction	2,683.67
		570.55				
		30-00-000-96141				
		565.96				
		30-00-000-96141				
		510.18				
		30-00-000-96141				
		510.18				
		30-00-000-96141				
		507.40				
FBN5400876	ENTERPRISE FLEET MANAGEMENT	01-33-300-72130	AUGUST '25 ENT FLT MGMT 70 819		ACH Transaction	20,228.20
		19.40				
		30-00-000-96141				
		2,690.97				
		30-00-000-96141				
		928.01				
		30-00-000-96141				
		977.07				
		60-00-000-96141				
		1,241.55				
		30-00-000-96145				
		519.89				
		30-00-000-96141				
		2,039.65				
		30-00-000-96141				
		1,769.30				
		01-21-000-72540				
		18.00				
		30-00-000-96141				
		1,500.85				
		30-00-000-96145				
		6,611.93				
		01-26-025-72860				
		173.00				
		30-00-000-96141				
		1,757.98				
Total ENTERPRISE FLEET MANAGEMENT:						59,072.91
EVON'S TROPHIES & AWARDS						
071025	EVON'S TROPHIES & AWARDS	01-17-205-72974	AIR P1644 - RETIREMENT BRYAN 820		ACH Transaction	280.08
		280.08				
Total EVON'S TROPHIES & AWARDS:						280.08
G. W. BERKHEIMER CO., INC.						
2089651	G.W. BERKHEIMER CO., INC.	01-26-025-72520	48330 16X20X2 AIR FILTER PLE 821		ACH Transaction	94.76
		94.76				
8029586	G.W. BERKHEIMER CO., INC.	01-26-025-72520	48341 20X24X2 PLEATED AIR FI 821		ACH Transaction	142.40
		142.40				
Total G. W. BERKHEIMER CO., INC.:						237.16
GENESISONE						
992662	GENESISONE	01-16-000-72756	ORDER# 824482 - XEROX C7020 822		ACH Transaction	386.45
		386.45				
993260	GENESISONE	01-16-000-72756	SALES ORDER# 824843 - XEROX 822		ACH Transaction	67.30
		67.30				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
GENESISONE						
Total GENESISONE:						453.75
GRANICUS LLC						
210940	GRANICUS LLC	01-16-000-72655 16,879.49 01-16-000-72655 2,639.55	FOIA ANNUAL RENEWAL 9/1/25-8 823		ACH Transaction	19,519.04
Total GRANICUS LLC:						19,519.04
HENRY'S HOUSE OF DECORATED						
4355	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 978.00	BLANKET P.O.- UNIFORMS - ONL 824		ACH Transaction	978.00
Total HENRY'S HOUSE OF DECORATED:						978.00
HOMER INDUSTRIES						
S234208	HOMER INDUSTRIES	01-26-023-72890 100.00	DROP CHARGE CHIPS/BRUSH 8/6/ 825		ACH Transaction	100.00
Total HOMER INDUSTRIES:						100.00
LAKESIDE CONSULTANTS						
TP-080125PT	LAKESIDE CONSULTANTS	01-33-300-72790 3,825.00	FISCAL 2026 THIRD PARTY INSP 826		ACH Transaction	3,825.00
Total LAKESIDE CONSULTANTS:						3,825.00
MGT IMPACT SOLUTIONS LLC						
MGT37077	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 9,918.00	MGT EMPLOYEE LEASING & RECRU 827		ACH Transaction	9,918.00
64580	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 13,360.00	MGT EMPLOYEE LEASING & RECRU 827		ACH Transaction	13,360.00
64581	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 14,000.00	MGT EMPLOYEE LEASING & RECRU 827		ACH Transaction	14,000.00
Total MGT IMPACT SOLUTIONS LLC:						37,278.00
MIDWEST MECHANICAL GROUP LLC						
MC0000145871	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 1,011.00	HVAC - TP METRA STATION SITE 828		ACH Transaction	1,011.00
MC0000145879	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 4,953.00	HVAC MAINTENANCE 8/1-10/31/2 828		ACH Transaction	4,953.00
Total MIDWEST MECHANICAL GROUP LLC:						5,964.00
MUNICIPAL GIS PARTNERS, INC						
8296	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652 10,016.52 60-00-000-72652 6,310.41 63-00-000-72652 701.16 64-00-000-72652 3,004.94	GIS CONSORTIUM 2025-05 TO 20 829		ACH Transaction	20,033.03
Total MUNICIPAL GIS PARTNERS, INC:						20,033.03
NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
NORTHWESTERN MEDICINE	OCCUPATIONAL HEALTH					
564839	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 702.00	OCCUPATIONAL HEALTH SERVICES 830		ACH Transaction	832.00
		01-14-000-72446 130.00				
564544	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 210.00	OCCUPATIONAL HEALTH SERVICES 831		ACH Transaction	275.00
		01-14-000-72446 65.00				
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH:						1,107.00
R.C.WEGMAN CONSTRUCTION CO						
2023-09 PAY APP# 17	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323 110,078.12	HARMONY SQUARE BID PACKAGE # 832		ACH Transaction	2,272,290.12
		75-00-002-72742-0323 1,794,635.96				
		33-00-002-72742-0323 367,576.04				
Total R.C.WEGMAN CONSTRUCTION CO:						2,272,290.12
RAY O' HERRON CO INC						
2425833	RAY O' HERRON CO INC	01-17-205-73610 466.77	UNIFORM ITEMS - JOHN MITTLEM 833		ACH Transaction	466.77
2426183	RAY O' HERRON CO INC	01-19-000-73610 134.97	BLANKET PURCHASE ORDER FOR U 833		ACH Transaction	134.97
2426312	RAY O' HERRON CO INC	01-19-000-73610 161.97	BLANKET PURCHASE ORDER FOR U 833		ACH Transaction	161.97
2426393	RAY O' HERRON CO INC	01-19-000-73610 98.99	BLANKET PURCHASE ORDER FOR U 833		ACH Transaction	98.99
Total RAY O' HERRON CO INC:						862.70
SCIENTEL SOLUTIONS LLC						
INV-008607	SCIENTEL SOLUTIONS LLC	75-00-002-72742-0323 1,909.83	WIRELESS AP FOR HARMONY SQUA 834		ACH Transaction	2,301.00
		33-00-002-72742-0323 391.17				
Total SCIENTEL SOLUTIONS LLC:						2,301.00
STEINER ELECTRIC COMPANY						
S007817416.001	STEINER ELECTRIC COMPANY	01-26-025-73570 20.50	INKZALL LARGE CHISEL TIP BLA 835		ACH Transaction	20.50
S007817372.001	STEINER ELECTRIC COMPANY	01-26-025-73410 1,180.65	TAMPERPROOF SCREWDRIVER, WIR 835		ACH Transaction	1,180.65
S007817425.001	STEINER ELECTRIC COMPANY	01-26-025-72520 241.40	ALTO FLUOR LAMP 835		ACH Transaction	241.40
Total STEINER ELECTRIC COMPANY:						1,442.55
SUPERION LLC						
443513	SUPERION LLC	01-21-210-72655 163,595.97	911 CAD SOFTWARE 9/1/25 - 8/ 836		ACH Transaction	163,595.97
402376	SUPERION LLC	01-21-210-72655 2,589.42	911 CAD SOFTWARE 10 UNITS 836		ACH Transaction	2,589.42
Total SUPERION LLC:						166,185.39
THE LAKOTA GROUP, INC.						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
THE LAKOTA GROUP, INC. 23017.02-14	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 10,047.98 33-00-002-72742-0323 2,058.02	HARMONY SQUARE PROJECT 7/1-7 837		ACH Transaction	12,106.00
Total THE LAKOTA GROUP, INC.:						12,106.00
TOTAL AUTOMATION CONCEPTS, INC C018375	TOTAL AUTOMATION CONCEPTS, INC	01-26-025-72790 9,795.00	ANNUAL MAINTENANCE/INSPECTIO 838		ACH Transaction	9,795.00
Total TOTAL AUTOMATION CONCEPTS, INC:						9,795.00
TRUGREEN 213885317	TRUGREEN	01-26-023-72881 4,572.80	LAWN TREATMENTS - 183RD & PU 839		ACH Transaction	4,572.80
Total TRUGREEN:						4,572.80
UNITED HEALTHCARE AARP 184	UNITED HEALTHCARE AARP	01-14-000-72435 8,760.66	RETIREE MEDICARE SUPPLEMENT 840		ACH Transaction	8,760.66
184	UNITED HEALTHCARE AARP	01-14-000-72435 13.00	RETIREE MEDICARE SUPPLEMENT 840		ACH Transaction	13.00
Total UNITED HEALTHCARE AARP:						8,773.66
WEX HEALTH INC 0002205677-IN	WEX HEALTH INC	01-12-000-72449 272.00 01-12-000-72449 25.00	FY26 WEX ADMINISTRATIVE FEES 841		ACH Transaction	297.00
Total WEX HEALTH INC:						297.00
Total ACH Transaction:						2,674,736.96
EFT Transfer						
FIFTH THIRD BANK						
07/03/2025	COMCAST / XFINITY	01-16-000-72125 172.34	STATION 48 INTERNET 800		EFT Transfer	172.34
07/03/2025	COMCAST / XFINITY	01-16-000-72125 162.90	STATION 49 INTERNET 800		EFT Transfer	162.90
07/14/2025	COMCAST / XFINITY	01-16-000-72125 252.29	VILLAGE HALL INTERNET 800		EFT Transfer	252.29
07/24/2025	COMCAST / XFINITY	01-16-000-72125 172.34	STATION 47 INTERNET 800		EFT Transfer	172.34
07/27/2025	COMCAST BUSINESS	01-16-000-72125 3,541.73	VH COMCAST FIBER 800		EFT Transfer	3,541.73
07/14/2025	EASYTESTMAKER.COM	01-17-217-73600 79.95	PREMIUM MEMBERSHIP 062725-06 800		EFT Transfer	79.95
07/17/2025	RIDGELINE DEFENSE	01-17-220-72140 1,100.00	MARKSMAN CLASS - 093026-1002 800		EFT Transfer	1,100.00
07/18/2025	NU CPS REGISTRATION	01-17-220-72140 1,350.00	CRASH INVEST 2 - K HENEGAN 0 800		EFT Transfer	1,350.00
07/22/2025	SQ PRO DETAILS ON DEM	01-17-220-72540 400.00	DETAILS FOR 24B AND 29B 800		EFT Transfer	400.00
07/21/2025	ANIMAL EMERGENCY OF MO	01-17-220-72240 949.00	DOG CAUSED SERIOUS LEG INJUR 800		EFT Transfer	949.00

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EFT Transfer FIFTH THIRD BANK 07/21/2025	FBI LEEDA INC	01-17-220-72140 795.00	EXECUTIVE LEADERSHIP INST - 800		EFT Transfer	795.00
07/23/2025	LLRMI	01-17-225-72140 175.00	ONLINE FORENSICS INVEST - S 800		EFT Transfer	175.00
07/23/2025	JETS PIZZA - IL-014	01-17-220-72140 144.90	LUNCH FOR RAPID RESPONSE TRA 800		EFT Transfer	144.90
07/23/2025	JETS PIZZA - IL-014	01-17-220-72140 84.47	LUNCH FOR RAPID RESPONSE TRA 800		EFT Transfer	84.47
07/23/2025	GRACIE GLOBAL LLC	01-17-220-72140 1,500.00	GRACIE SURVIVAL TACTICS LVL2 800		EFT Transfer	1,500.00
07/25/2025	RIDGELINE DEFENSE	01-17-220-72140 1,100.00	MARKSMAN CLASS - 093026-1002 800		EFT Transfer	1,100.00
07/26/2025	ULINE SHIP SUPPLIES	01-17-225-73550 363.73	NITRILE GLOVES 800		EFT Transfer	363.73
07/26/2025	AFP IATAI	01-17-205-72170 800.00	MOTORCYCLE CRASH INVEST - L 800		EFT Transfer	800.00
07/26/2025	AFP IATAI	01-17-205-72170 800.00	MOTORCYCLE CRASH INVEST - K 800		EFT Transfer	800.00
07/01/2025	ICSC-NY	01-35-000-72170 950.00	REGISTRATION FOR ICSC SHOW - 800		EFT Transfer	950.00
07/01/2025	BT BLANKS/USA	01-35-000-73110 35.23	TENT CARDS 800		EFT Transfer	35.23
07/01/2025	BLIP BILLBOARDS	01-35-100-72983 48.16	DIGITAL BILLBOARDS 800		EFT Transfer	48.16
07/02/2025	DISPLAYS2GO	01-75-206-73870 545.08	WEIGHTED SIDEWALK SIGN 800		EFT Transfer	545.08
07/01/2025	SAMSClub.COM	01-35-000-73870 19.98	CAKE FOR RETIREMENT 800		EFT Transfer	19.98
07/02/2025	WIX.COM, INC. WIX.COM	01-35-000-72720 71.88	WEBSITE PLATFORM FOR HS.ORG 800		EFT Transfer	71.88
07/02/2025	JEWEL OSCO 3165	01-75-206-73870 9.98	SUPPLIES FOR GREEN ROOM 800		EFT Transfer	9.98
07/04/2025	BLIP BILLBOARDS	01-35-100-72983 50.00	DIGITAL BILLBOARDS 800		EFT Transfer	50.00
07/07/2025	BLIP BILLBOARDS	01-35-100-72983 75.44	DIGITAL BILLBOARDS 800		EFT Transfer	75.44
07/08/2025	TST ED & JOES PIZZA	01-75-206-72923-0050 90.00	GIFT CARDS FOR BP BAGS TOURN 800		EFT Transfer	90.00
07/09/2025	BLIP BILLBOARDS	01-35-100-72983 49.56	DIGITAL BILLBOARDS 800		EFT Transfer	49.56
07/10/2025	DISPLAYS2GO	01-75-206-73870 1,090.15	WEIGHTED SIDEWALK SIGN 800		EFT Transfer	1,090.15
07/10/2025	DROPBOX PW2GM2RK4P9N	01-35-000-72720 119.88	PHOTO STORAGE AND TRANSFER 800		EFT Transfer	119.88
07/09/2025	HEATHER S HAUS FLORIST	01-75-206-73870 80.00	RIBBON & BOWS FOR GRAND OPEN 800		EFT Transfer	80.00
07/11/2025	CHICAGO TRIBUNE SUBS	01-35-000-72720 56.00	MONTHLY SUBSCRIPTION 800		EFT Transfer	56.00
07/11/2025	THE TIMES	01-35-000-72720 24.99	MONTHLY SUBSCRIPTION 800		EFT Transfer	24.99
07/12/2025	BLIP BILLBOARDS	01-35-100-72983 75.00	DIGITAL BILLBOARD 800		EFT Transfer	75.00

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EFT Transfer FIFTH THIRD BANK 07/14/2025	ADOBE	01-35-000-72720 79.99	ADOBE STOCK	800	EFT Transfer	79.99
07/15/2025	FACEBK UGHA6VG8G2	01-35-000-72653 89.68	PAID POST	800	EFT Transfer	89.68
07/15/2025	FACEBK 4NLRQUC8G2	01-35-000-72653 20.60	PAID POST	800	EFT Transfer	20.60
07/14/2025	HOBBY-LOBBY #0183	01-75-206-73870 55.94	FRAMES FOR STAGE BUILDING	800	EFT Transfer	55.94
07/15/2025	BLIP BILLBOARDS	01-35-100-72983 75.00	DIGITAL BILLBOARD	800	EFT Transfer	75.00
07/15/2025	HOBBY-LOBBY #0183	01-75-206-73870 13.98	FRAMES FOR STAGE BUILDING	800	EFT Transfer	13.98
07/16/2025	JEWEL OSCO 3165	01-75-206-73870 18.66	FOOD FOR GREEN ROOM	800	EFT Transfer	18.66
07/16/2025	HOBBY-LOBBY #0183	01-75-206-73870 41.94	VASES FOR STUDIO 67	800	EFT Transfer	41.94
07/17/2025	DURBINS PIZZA HARMONY	01-35-000-72220 108.42	WORKING LUNCH	800	EFT Transfer	108.42
07/18/2025	BLIP BILLBOARDS	01-35-100-72983 75.00	DIGITAL BILLBOARD	800	EFT Transfer	75.00
07/18/2025	MENARDS TINLEY PARK IL	01-75-206-73870 177.75	SUPPLIES FOR GREEN ROOM & VI	800	EFT Transfer	177.75
07/18/2025	FASTSIGNS	01-75-206-73870 966.72	TP MERCH SIGNS FOR GRAND OPE	800	EFT Transfer	966.72
07/18/2025	FASTSIGNS	01-75-206-73870 3,000.00	FENCING BANNERS FOR HS GRAND	800	EFT Transfer	3,000.00
07/18/2025	HEATHER S HAUS FLORIST	01-75-206-73870 60.00	BOUQUETS FOR STUDIO 67	800	EFT Transfer	60.00
07/22/2025	BLIP BILLBOARDS	01-35-100-72983 25.00	DIGITAL BILLBOARDS	800	EFT Transfer	25.00
07/24/2025	SAMS CLUB #6485	01-35-100-73870 232.64	ITEMS FOR HOSPITALITY BAGS	800	EFT Transfer	232.64
06/30/2025	ILSOS NOTARY	01-15-000-73110 16.00	NOTARY - C DINASO	800	EFT Transfer	16.00
06/30/2025	ILSOS NOTARY	01-15-000-73110 16.00	NOTARY - C DINASO	800	EFT Transfer	16.00
07/01/2025	ILSOS NOTARY	01-15-000-73110 (16.00)	REJECTED APPLICATION - REFUN	800	EFT Transfer	(16.00)
07/07/2025	SQ NOTARY PUBLIC ASSO	01-15-000-73110 (1.31)	NOTARY SALES TAX REFUND	800	EFT Transfer	(1.31)
07/07/2025	SQ NOTARY PUBLIC ASSO	01-15-000-73110 27.16	NOTARY STAMP - C DINASO	800	EFT Transfer	27.16
07/07/2025	COMED PAYMENT	01-26-025-72510 2,711.63	ACCT:3896392528 - 18600 OPA	800	EFT Transfer	2,711.63
07/22/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2520202218 - 7524 PRESTWICK	800	EFT Transfer	112.57
07/25/2025	ICMA ONLINE	01-12-000-72170 1,025.00	2025 ICMA CONFERENCE - H LIP	800	EFT Transfer	1,025.00
07/28/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2520616063 - 17037 GRISSOM	800	EFT Transfer	112.57
07/14/2025	IL FIRE MARSHAL FEE	75-00-000-72742 31.00	ELEVATOR INSPEC - DURBINS @	800	EFT Transfer	31.00

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EFT Transfer FIFTH THIRD BANK 07/16/2025	WRISTBANDBROS.COM	60-00-000-73870 23.52 63-00-000-73870 23.53 64-00-000-73870 20.16 01-26-023-73870 67.20 01-26-025-73870 33.59	WRISTBANDS FOR NATIONAL HIGH 800		EFT Transfer	168.00
07/24/2025	ASFPM	01-26-023-72720 25.00 60-00-000-72720 14.70 63-00-000-72720 2.80 64-00-000-72720 7.50	CFM-IL RENEWAL - C ZEMAITIS 800		EFT Transfer	50.00
07/24/2025	ASFPM	60-00-000-72720 (52.92) 63-00-000-72720 (10.08) 64-00-000-72720 (27.00) 01-26-023-72720 (90.00)	C ZEMAITIS MEMBERSHIP ERROR 800		EFT Transfer	(180.00)
07/15/2025	SAMS CLUB #6485	01-21-000-72220 31.84	WATER FOR EOC/BLOCK PARTY 800		EFT Transfer	31.84
07/15/2025	SAMS CLUB #6485	01-21-000-72220 85.76	SUPPLIES FOR EOC 800		EFT Transfer	85.76
07/16/2025	TST ED & JOES PIZZA	01-21-000-72220 192.27	EMA MEETING 800		EFT Transfer	192.27
07/19/2025	WAL-MART #1556	01-21-000-72220 42.24	SUPPLIES FOR EOC 800		EFT Transfer	42.24
07/25/2025	SHOREWOOD HOME AND AUT	01-21-000-72540 179.99	MIRROR FOR GATOR 800		EFT Transfer	179.99
07/29/2025	SAMSClub #6485	01-21-000-72220 20.37	WATER FOR EMA GARAGE 800		EFT Transfer	20.37
07/08/2025	SQ KONA ICE OF TINLEY	01-14-000-72974-0456 575.00	TREAT AT EMPLOYEE LUNCHEON 800		EFT Transfer	575.00
07/09/2025	PANERA BREAD #204029 O	01-12-000-72220 139.33	WORKING LUNCH - MAP MEDIATIO 800		EFT Transfer	139.33
07/11/2025	HOBBY-LOBBY #0183	01-14-000-72974-0456 24.00	TABLECLOTHS FOR EMPLOYEE BBQ 800		EFT Transfer	24.00
07/18/2025	SAMS CLUB #6485	01-14-000-72974-0456 177.94	EMPLOYEE TENT HS GRAND OPENI 800		EFT Transfer	177.94
07/24/2025	CHICAGO WHITE SOX	01-14-000-72974-0456 739.20	TICKETS FOR 082225 ELVIS NIG 800		EFT Transfer	739.20

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
EFT Transfer FIFTH THIRD BANK 06/30/2025	SAMSCLUB.COM	60-00-000-73115 16.74 63-00-000-73115 16.74 64-00-000-73115 14.35 01-26-025-73115 23.92 01-26-023-73115 47.85	WATER	800	EFT Transfer	119.60
07/01/2025	SAMSCLUB.COM	01-75-206-72923-0050 314.16	GATORADE FOR BLOCK PARTY	800	EFT Transfer	314.16
07/03/2025	SAMSCLUB.COM	01-75-206-72923-0070 165.24	GATORADE & WATER FOR MUSIC I	800	EFT Transfer	165.24
07/03/2025	SAMSCLUB.COM	01-75-206-72923-0050 59.80	WATER FOR BLOCK PARTY	800	EFT Transfer	59.80
07/07/2025	JEWEL OSCO 3165	01-41-056-72937 26.95	ROOT BEER FOR SENIOR CENTER	800	EFT Transfer	26.95
07/08/2025	IN MR. MANHOLE	60-00-000-73410 318.15 63-00-000-73410 35.35 64-00-000-73410 151.50	LIFTING MAGNET	800	EFT Transfer	505.00
07/08/2025	SAMSCLUB.COM	01-41-056-72937 107.00	SNACKS, WATER, PAPER TOWEL,	800	EFT Transfer	107.00
07/09/2025	SAMSCLUB.COM	60-00-000-73115 13.39 63-00-000-73115 13.39 64-00-000-73115 11.48 01-26-023-73115 38.27 01-26-025-73115 19.15	WATER	800	EFT Transfer	95.68
07/11/2025	SAMSCLUB.COM	01-14-000-72974 65.52	TEA, POP	800	EFT Transfer	65.52
07/15/2025	SAMSCLUB.COM	60-00-000-73115 40.18 63-00-000-73115 40.18 64-00-000-73115 34.46 01-26-023-73115 114.81 01-26-025-73115 57.41	WATER	800	EFT Transfer	287.04
07/21/2025	SAMS CLUB #6485	01-17-205-73315 43.54	BOWLS, SPOONS, FORKS	800	EFT Transfer	43.54
07/23/2025	SQ ELECTRIC TIME CO.,	01-26-025-72530 2,235.10	OPA CLOCK PARTS	800	EFT Transfer	2,235.10
07/22/2025	SAMSCLUB.COM	01-14-000-73115-0194 71.52	POP FOR VENDING	800	EFT Transfer	71.52

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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EFT Transfer						
FIFTH THIRD BANK						
07/29/2025	SAMS CLUB #6485	01-14-000-72974-0456 736.02	EMPLOYEE BBQ SUPPLIES	800	EFT Transfer	736.02
07/29/2025	SAMSClub.COM	01-17-205-73315 244.92	SUCKERS, BOWLS, COFFEE, FORK	800	EFT Transfer	244.92
07/30/2025	SAMS CLUB #6485	01-14-000-72974-0456 17.88	ICE FOR EMPLOYEE BBQ	800	EFT Transfer	17.88
07/30/2025	SAMS CLUB #6485	01-14-000-72974-0456 2.98	ICE FOR EMPLOYEE BBQ	800	EFT Transfer	2.98
07/03/2025	FSP IACE	01-33-300-72170 130.00	CODE ENFORCEMENT DUES FOR IN	800	EFT Transfer	130.00
07/15/2025	AAME.ORG - AMERICAN AS	01-12-000-72720 600.00	AAME MEMBERSHIP - P CARR	800	EFT Transfer	600.00
06/30/2025	DURBINSTINLEY	01-19-000-72974 280.85	RETIREMENT FOR ENGINEER BLOM	800	EFT Transfer	280.85
07/09/2025	NFPA NATL FIRE PROTECT	01-19-000-73605 232.39	2025 FIRE PREVENTION WEEK/OP	800	EFT Transfer	232.39
07/11/2025	PAYPAL IC-EC	01-19-000-72145 (495.00)	INFECTION CONTROL CLASS - MU	800	EFT Transfer	(495.00)
07/15/2025	FIRENUGGETS, INC	01-19-000-72145 400.00	MAC A PALOOZA CLASS -MULTIPL	800	EFT Transfer	400.00
07/23/2025	PAYPAL IC-EC	01-19-000-72145 (390.00)	BASIC INFECTION CONTROL CLAS	800	EFT Transfer	(390.00)
07/09/2025	JETS PIZZA - IL-014	01-17-220-72140 154.25	LUNCH FOR RAPID RESPONSE TRA	800	EFT Transfer	154.25
07/25/2025	WWW.CCROC.ORG	01-17-205-72170 330.00	2025 CCROC CONF-SHAIBI, FRIA	800	EFT Transfer	330.00
07/25/2025	LAW ENFORCEMENT SEMINA	01-17-220-72140 445.00	BACKGROUND INVEST APPLICANTS	800	EFT Transfer	445.00
07/26/2025	ANARCHY OUTDOORS	01-17-220-73610 1,407.13	NEW SSERT OFFICER	800	EFT Transfer	1,407.13
Total FIFTH THIRD BANK:						36,849.43
IL DEPT OF EMPLOYMENT SECURITY						
0800880	IL DEPT OF EMPLOYMENT SECURITY	01-14-000-72445 2,481.00	ACCT#0800880 PERIOD - 2ND Q	842	EFT Transfer	2,481.00
Total IL DEPT OF EMPLOYMENT SECURITY:						2,481.00
Total EFT Transfer:						39,330.43
Paper Check						
ANDERSON PUMP SERVICE						
072825-JA	ANDERSON PUMP SERVICE	01-26-025-72520 170.00	PARTS PICK UP - POW, 11BP-04	1480	Paper Check	170.00
Total ANDERSON PUMP SERVICE:						170.00
APPLE CHEVROLET						
421970	APPLE CHEVROLET	01-17-220-72540 129.30	CUST# 34920 - PIPES 12677004	1481	Paper Check	129.30
Total APPLE CHEVROLET:						129.30
BETTENHAUSEN CONSTRUCTION SERV						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 250104	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	VPT2531 SEMI TRUCK TIME FOR	1482	Paper Check	1,000.00
250105	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2531 SEMI TRUCK TIME FOR	1482	Paper Check	937.50
250103	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 281.25 60-00-000-73860 354.38 63-00-000-73860 39.38 64-00-000-73860 168.75 70-00-000-73860 93.74	VTP2531 SEMI TRUCK TIME FOR	1482	Paper Check	937.50
250106	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 37.50 60-00-000-73860 47.25 63-00-000-73860 5.25 64-00-000-73860 22.50 70-00-000-73860 12.50	VTP2531 SEMI TRUCK TIME FOR	1482	Paper Check	125.00
Total BETTENHAUSEN CONSTRUCTION SERV:						3,000.00
CASE LOTS INC 2685	CASE LOTS INC	01-26-025-73580 2,077.50	BLACK CAN LINERS, MULTIFOLD	1483	Paper Check	2,077.50
Total CASE LOTS INC:						2,077.50
CASINO GROUP INC VOFTP 8-6-25	CASINO GROUP INC	01-41-056-72937 1,400.00	8/6 FOUR WINDS TRIP 30 PASSE	1484	Paper Check	1,400.00
Total CASINO GROUP INC:						1,400.00
CDW GOVERNMENT INC AF3F81M	CDW GOVERNMENT INC	01-16-000-74128 123.18	APC REPLACEMENT BAT CARTRID	1485	Paper Check	123.18
AF17M6Y	CDW GOVERNMENT INC	01-16-000-74128 2,167.62	DOCKING STATIONS	1485	Paper Check	2,167.62
AF26B6C	CDW GOVERNMENT INC	01-16-000-74128 4,608.36	DESKTOPS	1485	Paper Check	4,608.36

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Paper Check						
CDW GOVERNMENT INC						
Total CDW GOVERNMENT INC:						6,899.16
CHICAGO AREA WATERWAYS CHLORIDE WORKGROUP						
239	CHICAGO AREA WATERWAYS CHLORIDE WORKGROUP	01-26-023-72720 1,735.00 60-00-000-72720 607.25 63-00-000-72720 607.25 64-00-000-72720 520.50	MEMBERSHIP RENEWAL 2025 - 20 1486		Paper Check	3,470.00
Total CHICAGO AREA WATERWAYS CHLORIDE WORKGROUP:						3,470.00
CHICAGO TRIBUNE COMPANY LLC						
121475842000	CHICAGO TRIBUNE COMPANY LLC	01-35-100-72983 3,000.00	CHICAGO MAGAZINE AD AUGUST E 1487		Paper Check	3,000.00
121475842000	CHICAGO TRIBUNE COMPANY LLC	01-33-310-72330 268.50 01-14-000-72330 28.50 33-00-000-75817 322.09	CLASSIFIED ADS 7/1-7/31/25 A 1487		Paper Check	619.09
Total CHICAGO TRIBUNE COMPANY LLC:						3,619.09
CINTAS CORPORATION						
4238985547	CINTAS CORPORATION	01-26-025-72790 129.83	MATS - PD 1488		Paper Check	129.83
4239465664	CINTAS CORPORATION	01-26-025-72790 185.77	MAT - VH 1488		Paper Check	185.77
5284223505	CINTAS CORPORATION	01-26-025-73117 413.30	MEDICINE CABINET - PW GARAGE 1489		Paper Check	413.30
5284223506	CINTAS CORPORATION	01-26-025-73117 190.72	MEDICINE CABINET - FIRE STAT 1489		Paper Check	190.72
5284223507	CINTAS CORPORATION	01-26-025-73117 222.27	MEDICINE CABINET - FIRE STAT 1489		Paper Check	222.27
5284223504	CINTAS CORPORATION	01-26-025-73117 196.40	MEDICINE CABINET - PUBLIC SA 1489		Paper Check	196.40
5284223508	CINTAS CORPORATION	01-26-025-73117 10.89	MEDICINE CABINET - PUMP HOUS 1489		Paper Check	10.89
5284223510	CINTAS CORPORATION	01-26-025-73117 105.34	MEDICINE CABINET - SHOOTING 1489		Paper Check	105.34
5284223509	CINTAS CORPORATION	01-26-025-73117 251.76	MEDICINE CABINET - VH 1489		Paper Check	251.76
5284223512	CINTAS CORPORATION	01-26-025-73117 336.27	MEDICINE CABINET - PD 1489		Paper Check	336.27
5284223511	CINTAS CORPORATION	01-26-025-73117 12.76	MEDICINE CABINET - PUMP HOUS 1489		Paper Check	12.76
4239725109	CINTAS CORPORATION	01-26-025-72790 392.33	MATS - PW GARAGE 1490		Paper Check	392.33
4238985547	CINTAS CORPORATION	01-26-025-72790 129.83	MATS - PD 1490		Paper Check	129.83
Total CINTAS CORPORATION:						2,577.47
COMED - COMMONWEALTH EDISON						

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Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT #4167292111 16852 LAKEW 1491		Paper Check	244.07
4167292111 080125		244.07				
3196442000 080125	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT #3196442000 175TH & SAN 1492		Paper Check	582.07
		582.07				
2677476000 072925	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT#2677476000 17495 LAGRA 1493		Paper Check	73.06
		73.06				
5432778000 080125	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT #5432778000 179TH & 82N 1494		Paper Check	271.44
		135.72				
		63-00-000-72510				
		135.72				
8920653000 073125	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#8920653000 6761 NORTH S 1495		Paper Check	31.31
		31.31				
Total COMED - COMMONWEALTH EDISON:						1,201.95
CONNECTION						
76737381	CONNECTION	01-16-000-74128	PD - COMMANDER MONITORS 1496		Paper Check	346.84
		346.84				
Total CONNECTION:						346.84
CONSTELLATION NEWENERGY, INC.						
71191790401	CONSTELLATION NEWENERGY, INC.	01-26-025-72510	CUST# 795603-88638 - ACCT# 1497		Paper Check	4,181.36
		4,181.36				
Total CONSTELLATION NEWENERGY, INC.:						4,181.36
COOK COUNTY TREASURER						
2025-2	COOK COUNTY TREASURER	01-26-025-72775	CONTRACT #EMIM 2025 SECTION: 1498		Paper Check	6,031.72
		5,131.72				
		70-00-000-72775				
		900.00				
Total COOK COUNTY TREASURER:						6,031.72
DEARBORN NATIONAL						
F018318-2	DEARBORN NATIONAL	01-12-000-72449	FY26 TPA DISABILITY LEAVE AD 1499		Paper Check	545.40
		545.40				
Total DEARBORN NATIONAL:						545.40
EFFECTIVE SIGNS						
25-07-119	EFFECTIVE SIGNS	01-41-044-73830	3-72" X 36" 130Z BANNERS - 4 1500		Paper Check	195.00
		195.00				
Total EFFECTIVE SIGNS:						195.00
EJ EQUIPMENT INC.						
E03163	EJ EQUIPMENT INC.	30-00-000-74224	VACUUM COMPRESSOR FOR SEWER 1501		Paper Check	21,807.52
		21,807.52				
Total EJ EQUIPMENT INC.:						21,807.52
FIRST RESPONDERS WELLNESS CENTER LLC						
26900	FIRST RESPONDERS WELLNESS CENTER LLC	01-17-220-72855	WELLNESS CHECK WITH TYLER SI 1502		Paper Check	2,450.00
		2,450.00				
Total FIRST RESPONDERS WELLNESS CENTER LLC:						2,450.00
FLEETPRIDE						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Paper Check FLEETPRIDE 127798304	FLEETPRIDE	60-00-000-72540 89.08 63-00-000-72540 29.69 64-00-000-72540 51.21	KIDDE 5LB ABC AUTOMOTIVE FC3 1503		Paper Check	169.98
Total FLEETPRIDE:						169.98
FOREST PRESERVES DISTRICT OF COOK COUNTY 2025-004	FOREST PRESERVES DISTRICT OF COOK COUNTY	65-00-002-75310-0364 267.57	KIMBERLY HEIGHTS SEWER DRAIN 1504		Paper Check	267.57
2025-004 SD	FOREST PRESERVES DISTRICT OF COOK COUNTY	65-00-002-75310-0364 1,500.00	KIMBERLY HEIGHTS SEWER DRAIN 1504		Paper Check	1,500.00
Total FOREST PRESERVES DISTRICT OF COOK COUNTY:						1,767.57
GOLDY LOCKS INC 84308196	GOLDY LOCKS INC	01-17-220-73600 153.45	SINGLE CUT DUPLICATE KEY - P 1505		Paper Check	153.45
Total GOLDY LOCKS INC:						153.45
GORDON FOOD SERVICE INC. 768217770	GORDON FOOD SERVICE INC.	01-17-205-73315 22.96	SALT & PEPPER PACKETS - PD 1506		Paper Check	22.96
768217794	GORDON FOOD SERVICE INC.	01-41-056-72937 293.70	HOT DOG BUNS, HAMBURGER BUNS 1506		Paper Check	293.70
867217803	GORDON FOOD SERVICE INC.	01-41-056-72937 328.95	AMERICAN CHEESE, BEEF PATTY, 1506		Paper Check	328.95
Total GORDON FOOD SERVICE INC.:						645.61
J & L DOORS, INC 763655	J & L DOORS, INC	01-26-025-72520 228.39	CLOSER 1601 TBFN-124 1507		Paper Check	228.39
Total J & L DOORS, INC:						228.39
J.M.D. SOX OUTLET, INC. INV-0191	J.M.D. SOX OUTLET, INC.	01-26-023-73610 61.88	UNIFORM ITEMS - CAMILO NOVOA 1508		Paper Check	61.88
Total J.M.D. SOX OUTLET, INC.:						61.88
JEWEL OSCO 00724594	JEWEL OSCO	01-41-056-72937 60.29	**** 8778 20 DELL APLE, 7UP, 1509		Paper Check	60.29
Total JEWEL OSCO:						60.29
LINDE GAS & EQUIPMENT INC 51399491	LINDE GAS & EQUIPMENT INC	01-19-000-73115 103.13	CUST #79262441 71502 LGEPKG 1510		Paper Check	103.13
Total LINDE GAS & EQUIPMENT INC:						103.13
LION GROUP, INC. 300044850	LION GROUP, INC.	01-19-000-74619 2,352.54	BUNKER GEAR - PANT LINER, SH 1511		Paper Check	2,352.54
Total LION GROUP, INC.:						2,352.54

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Paper Check						
MANHARD CONSULTING LTD.						
105797	MANHARD CONSULTING LTD.	30-00-000-75807 9,500.00	BROOKSIDE CREEK FINAL ENGINE 1512		Paper Check	9,500.00
107533	MANHARD CONSULTING LTD.	30-00-000-75807 57,657.50	BROOKSIDE CREEK FINAL ENGINE 1512		Paper Check	57,657.50
108819	MANHARD CONSULTING LTD.	30-00-000-75807 17,265.00	BROOKSIDE CREEK FINAL ENGINE 1512		Paper Check	17,265.00
110637	MANHARD CONSULTING LTD.	30-00-000-75807 20,500.00	BROOKSIDE CREEK FINAL ENGINE 1512		Paper Check	20,500.00
Total MANHARD CONSULTING LTD.:						104,922.50
MASTORAKOS, PETER						
081365	MASTORAKOS, PETER	18-00-000-79141 16,550.00	FACADE GRANT REIMBURSEMENT - 1513		Paper Check	16,550.00
Total MASTORAKOS, PETER:						16,550.00
MCDONALD'S						
070125	MCDONALD'S	01-17-220-72230 279.56	PRISONER MEALS - JULY 2025 1514		Paper Check	279.56
Total MCDONALD'S:						279.56
MENARDS						
80070	MENARDS	01-26-023-73840 87.15	ACCT# 30860257 - DRILL BIT 5 1515		Paper Check	87.15
80142	MENARDS	01-26-025-72520 11.49	ACCT# 30860257 - CHLORINE TE 1515		Paper Check	11.49
Total MENARDS:						98.64
MOTOROLA SOLUTIONS						
8282171317	MOTOROLA SOLUTIONS	77-00-000-74150 990.60	VIQI VC RADIO OPERATION 1516		Paper Check	990.60
Total MOTOROLA SOLUTIONS:						990.60
MUNICIPAL SERVICES CONSULTING INC						
TPCN-0625	MUNICIPAL SERVICES CONSULTING INC	77-00-000-74150 2,025.00	PROJECT REPAIR SVCS FOR COMM 1517		Paper Check	2,025.00
Total MUNICIPAL SERVICES CONSULTING INC:						2,025.00
NICOR						
12213610004 073025	NICOR	01-26-025-72511 257.18	ACCT#12213610004 METER 50313 1518		Paper Check	257.18
Total NICOR:						257.18
OROZCO, JOSEPH						
083025	OROZCO, JOSEPH	01-75-206-72923-0018 150.00	MUSICIAN AT FARMERS MARKET 8 1519		Paper Check	150.00
Total OROZCO, JOSEPH:						150.00
PACE SYSTEMS INC						
216617	PACE SYSTEMS INC	77-00-000-75812 4,450.00	DATA INSTALLATION AT POST 11 1520		Paper Check	4,450.00
Total PACE SYSTEMS INC:						4,450.00
PARK ACE HARDWARE						

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Paper Check						
PARK ACE HARDWARE						
75850/1	PARK ACE HARDWARE	01-26-023-73620 16.45	CUST# 891432 - BUCKET GRID M 1521		Paper Check	16.45
75868/1	PARK ACE HARDWARE	01-26-023-73840 29.56	CUST# 891432 - 1" SAE DIE ST 1521		Paper Check	29.56
75879/1	PARK ACE HARDWARE	60-00-000-73620 1.68 63-00-000-73620 1.68 64-00-000-73620 1.43	SPRAYPAINT ACE GLS BURGUNDY 1521		Paper Check	4.79
75733/1	PARK ACE HARDWARE	01-19-000-73585 1,880.00	CUST# 9404 BLANKET PO FOR FI 1521		Paper Check	1,880.00
Total PARK ACE HARDWARE:						1,930.80
POMP'S TIRE SERVICE, INC						
690148942	POMP'S TIRE SERVICE, INC	01-19-000-72570 867.30	TIRES - ENGINE U-46 SIDEWALL 1522		Paper Check	867.30
Total POMP'S TIRE SERVICE, INC:						867.30
PROVEN BUSINESS PRODUCTS						
1352150	PROVEN BUSINESS PRODUCTS	01-16-000-72756 1,127.85	CONTRACT #12521-01 - TOSHIBA 1523		Paper Check	1,127.85
Total PROVEN BUSINESS PRODUCTS:						1,127.85
QUILL CORPORATION						
45032340	QUILL CORPORATION	01-33-000-73110 9.17	BLACK LEATHER TAB DIVIDERS 1524		Paper Check	9.17
Total QUILL CORPORATION:						9.17
SENTINEL SECURITY PLLC						
2154	SENTINEL SECURITY PLLC	01-35-000-72952-0410 11,745.00 01-35-000-72790 11,745.00 01-35-000-72952-0410 (11,745.00)	SECURITY FOR 4TH OF JULY EVE 1525		Paper Check	11,745.00
2189	SENTINEL SECURITY PLLC	01-75-206-72923-0070 1,428.00	SECURITY SERVICES - 8/9/25 M 1525		Paper Check	1,428.00
Total SENTINEL SECURITY PLLC:						13,173.00
SHARP MILL GRAPHICS, INC.						
2450387SMJ	SHARP MILL GRAPHICS, INC.	01-41-044-72977 387.77	EED CLEAN UP PROGRAM - SHIRT 1526		Paper Check	387.77
Total SHARP MILL GRAPHICS, INC.:						387.77
SOUND SONIC INC						
090825	SOUND SONIC INC	01-41-056-72954 190.00	MONTHLY BINGO ANNOUNCER - SE 1527		Paper Check	190.00
Total SOUND SONIC INC:						190.00
STANDARD EQUIPMENT						
P05282	STANDARD EQUIPMENT	01-26-023-72540 1,143.50	AIR FILTER, FUEL FILTER, OIL 1528		Paper Check	1,143.50
Total STANDARD EQUIPMENT:						1,143.50

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/15/2025 - 08/15/2025

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
Paper Check						
STS TOWING						
10330	STS TOWING	01-17-220-72753 175.00	#21-04189 - 159TH & 80TH AVE 1529		Paper Check	175.00
9439	STS TOWING	01-17-220-72753 225.00	#22-3861 - TOW FROM 13410 FO 1529		Paper Check	225.00
10884	STS TOWING	01-17-220-72753 175.00	#22-03541 TOWING 18420 SPRIN 1529		Paper Check	175.00
10885	STS TOWING	01-17-220-72753 175.00	#22-00080 TOWING 17400 BLOCK 1529		Paper Check	175.00
10525	STS TOWING	01-17-220-72753 325.00	#24-04857 TOWING I-80 E/B WE 1529		Paper Check	325.00
Total STS TOWING:						1,075.00
SUB TRAILER HITCH INC						
14838	SUB TRAILER HITCH INC	01-26-023-72540-0005 255.00	10FT 5/16" FLATSTOCK - STREE 1530		Paper Check	255.00
Total SUB TRAILER HITCH INC:						255.00
ULINE, INC						
195753763	ULINE, INC	01-17-205-73110 291.80	SERVICE KIT - 16" SEALER W/C 1531		Paper Check	291.80
Total ULINE, INC:						291.80
UPS						
126266340395313731	UPS	60-00-000-72310 23.49 64-00-000-72310 10.06	PACKAGE #126266340395313731 1532		Paper Check	33.55
Total UPS:						33.55
VRC COMPANIES LLC (FORMERLY PROSHRED)						
5326462	VRC COMPANIES LLC	01-17-205-72750 217.89	DESTRUCTION BIN CONSOLE, BIN 1533		Paper Check	217.89
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						217.89
WINSTON'S MARKET						
1902	WINSTON'S MARKET	01-41-056-72937 518.80	SIDE SALADS FOR COOKOUT SENI 1534		Paper Check	518.80
Total WINSTON'S MARKET:						518.80
Total Paper Check:						216,590.06
Report Total:						2,930,657.45

PLAN COMMISSION STAFF REPORT

August 7, 2025 – Public Hearing

Petitioner

Dr. Jason Crescenzo on
behalf of Tinley Park
Medical Property LLC
and Amazing Smiles

Property Location

16532 Oak Park Avenue

PIN

28-19-302-009-0000

Zoning

B-3 General Business &
Commercial

Approvals Sought

Special Use Permit
Site Plan Approval

Project Planner

Lori Kosmatka, AICP,
Associate Planner

Residential Dwelling Unit Conversion (Mixed-Use)

16532 Oak Park Avenue



EXECUTIVE SUMMARY

The Petitioner, Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC and Amazing Smiles is proposing to convert a portion of existing commercial tenant space into a residential dwelling unit, located in the rear of an existing principal commercial use at 16532 Oak Park Avenue in the B-3 (General Business & Commercial) zoning district. The proposal requires Site Plan Approval and a Special Use Permit for a residential dwelling to the rear of principal use.

The residential dwelling unit (apartment) is proposed as an 885 sq. ft. one bedroom unit and will feature a separate main entry and outdoor space. Proposed changes to the building include conversion of an existing commercial/medical tenant space, an awning to cover the residential dwelling unit's main entry, and a patio with railing for the outdoor space. Aside from these proposed changes, there are no proposed building additions nor any site or landscaping changes. Dedicated parking signage will be provided for two parking stalls immediately adjacent to the residential dwelling unit's main entry.

EXISTING SITE & HISTORY

The subject property is located at 16532 Oak Park Avenue, which is an existing multi-tenant commercial building with medical uses.

The subject property has an existing two-story masonry building, approximately 11,000 sq. ft. (60'x93' footprint). The property has a parking lot with 49 stalls. The building currently has the following tenants: on the first floor there is a urologist's office, an optometrist's office, and vacant space. A dental office (Amazing Smiles) occupies the entire second floor and basement. The Petitioner stated Suite 102 (west part of the first floor) been vacant since January 2024.

The Petitioner has provided operation details for the current commercial/medical tenants: The urologist's office has two employees and one patient, present one day a week from 5am to 1pm. The optometrist's office also has two employees and one patient, present one day a week from 9am to 2pm. The dental office has six exam rooms, two surgical rooms, and six hygienist rooms. At a given time, the dental office uses seven rooms with seven patients, two receptionists and three doctors present.



Location Map



Zoning Map

ZONING & NEARBY LAND USES

The subject property is in the **B-3 General Business & Commercial zoning district**. The Zoning Ordinance states that the B-3 Zoning District is “*designed to accommodate a wide range of specialized commercial uses, including highway-oriented services and commercial types of establishments to serve the needs of motorists. This district is intended to include those uses which would not be compatible in a neighborhood or community-type shopping center*”. Despite the commercial nature of this district, it should be noted the subject property is at the edge of this zoning district.

The neighborhood's context includes a variety of residential uses that surround the north and west adjacent properties, as well as to the east across Oak Park Avenue. They include detached single-family homes along with the Bremontowne Villas Subdivision/s single-family attached dwellings/townhomes (immediately west on Winston Drive). The commercial use to the south is for a funeral home.

Direction	Zoning	Land Use
North	R-1 (Single-Family Residential)	Single-family detached dwellings
East	R-4 (Single-Family Residential)	Single-family detached dwellings
South	B-3 (General Business & Commercial)	Brady Gill Funeral Home
West	R-6 (Medium-Density Residential)	Single-family attached residential development (townhomes), Bremontown Villas Subdivision.

SPECIAL USE PERMIT APPROVAL

The establishment of a residential unit (apartment) above or to the rear of a principal commercial use requires the approval of a Special Use Permit. This special use allowance has existed in the B-1, B-2, and B-3 districts since 2005. The change was made to better align with current planning development trends towards mixed-use properties. Additionally, the mix of surrounding uses and the site layout is important to consider when evaluating the request for mixed uses to ensure noise, pollution, smells, glare, or other nuisances won't affect the proposed residential unit.



View from Oak Park Avenue showing Northeast Corner of Building (by Staff)

PROPOSED USE

The Petitioner proposes to subdivide an existing larger tenant space into two smaller spaces, one of which as a conversion into an 885 sq. ft. one-bedroom residential dwelling unit (apartment) located at the southwest corner of the building to the rear and on the first floor. The use for the remainder of the existing space is yet to be determined. The Petitioner states the dwelling unit will reduce the taxes on the building. The proposed dwelling unit will have a separate dedicated entrance on the west / rear façade of the building, which will include an awning. The dwelling unit will also have a small outdoor space on the south / side façade of the building, which will consist of a 40 sq. ft. concrete patio with railing.

The size of the dwelling unit complies with the zoning code's requirements for Usable Floor Area Per Dwelling (Sec. V.C.2.), which requires a minimum of 800 square feet for an efficiency or one bedroom dwelling unit. The proposed location of the dwelling unit complies with the zoning code's requirements that a Residence be located above or to the rear of a principal use (Sec. V.B.Schedule 1.).

The proposal will provide an additional housing unit to the neighborhood's housing stock.

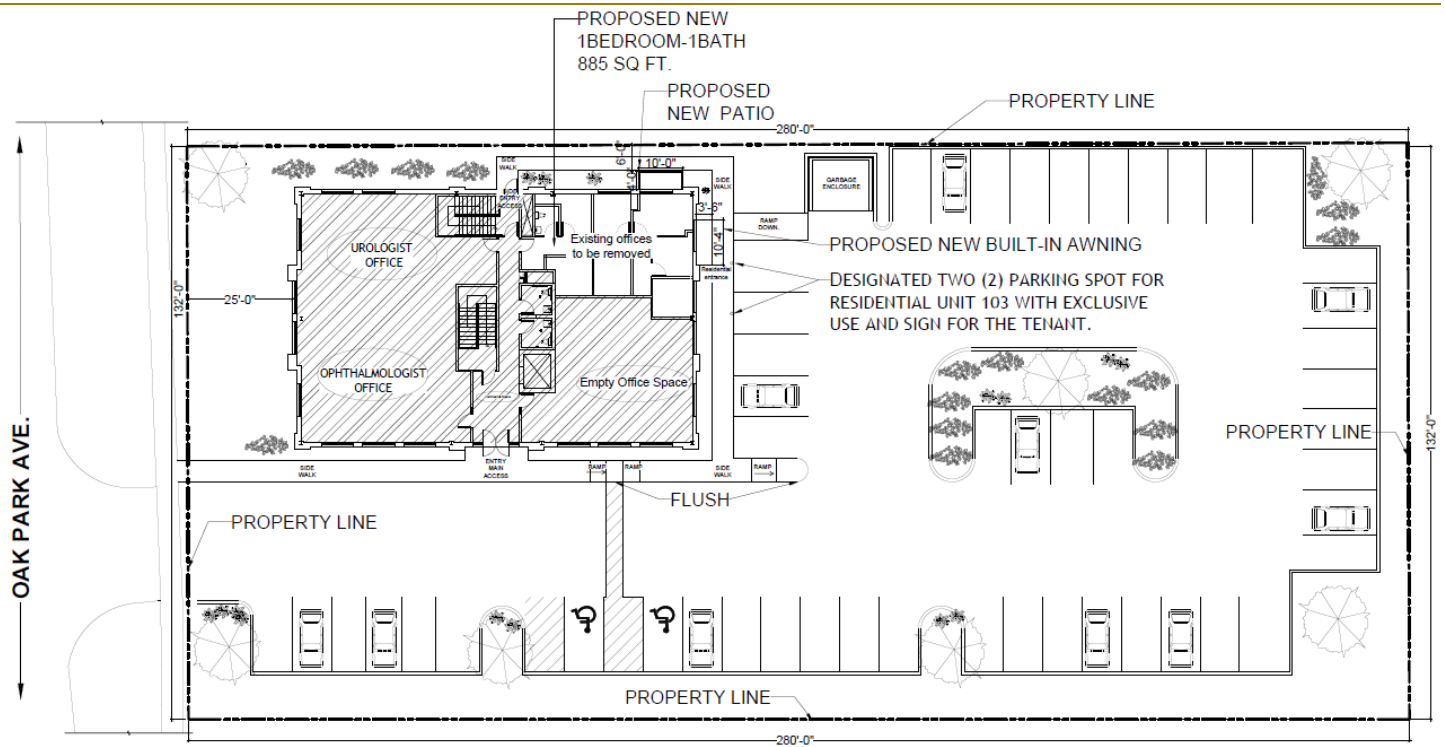


Existing South Elevation Photos (by Petitioner)



Existing West Elevation Photos (by Petitioner)

SITE PLAN



Site Plan (note North is down)

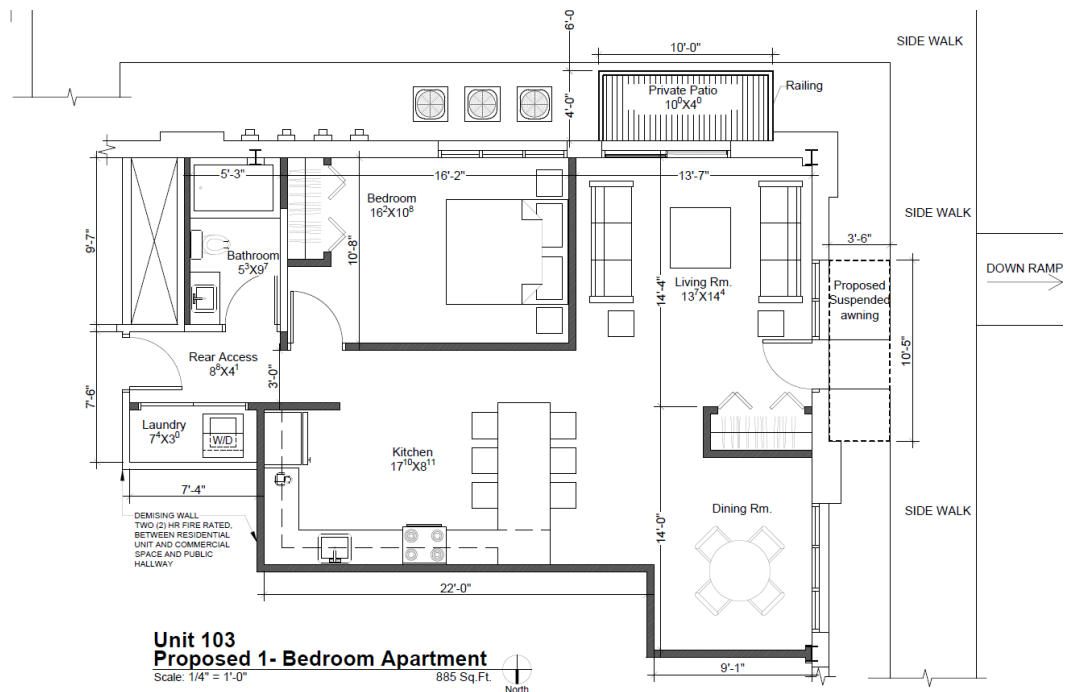
There are minimal proposed changes to the site and building. The Petitioner has provided a site plan of the property (*north is indicated as down*) as well as proposed floor plan for the residential dwelling unit.

A 40 sq. ft. patio with a railing is proposed on the south side of the building, within the buildable area. The location of the patio is proposed six feet from the side lot line, which complies with the zoning code requirement of meeting the minimum five foot distance

to any property line. The patio will terminate adjacent to an existing internal walkway providing secondary side entry access to the building tenants (commercial as well as the proposed residential dwelling unit). The main entry to the commercial tenants is located on the other side of the building, on the north façade.

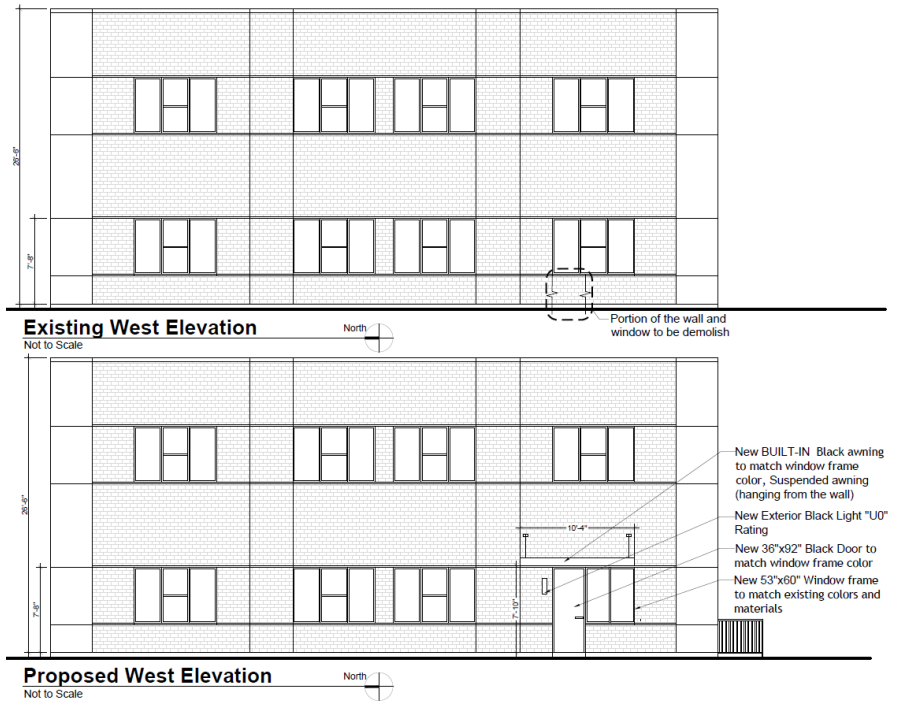
An awning is proposed over the dwelling unit dedicated entrance. Aside from the patio and awning, there are no building additions nor any other changes to the site.

There are no proposed changes to landscaping.



ARCHITECTURE

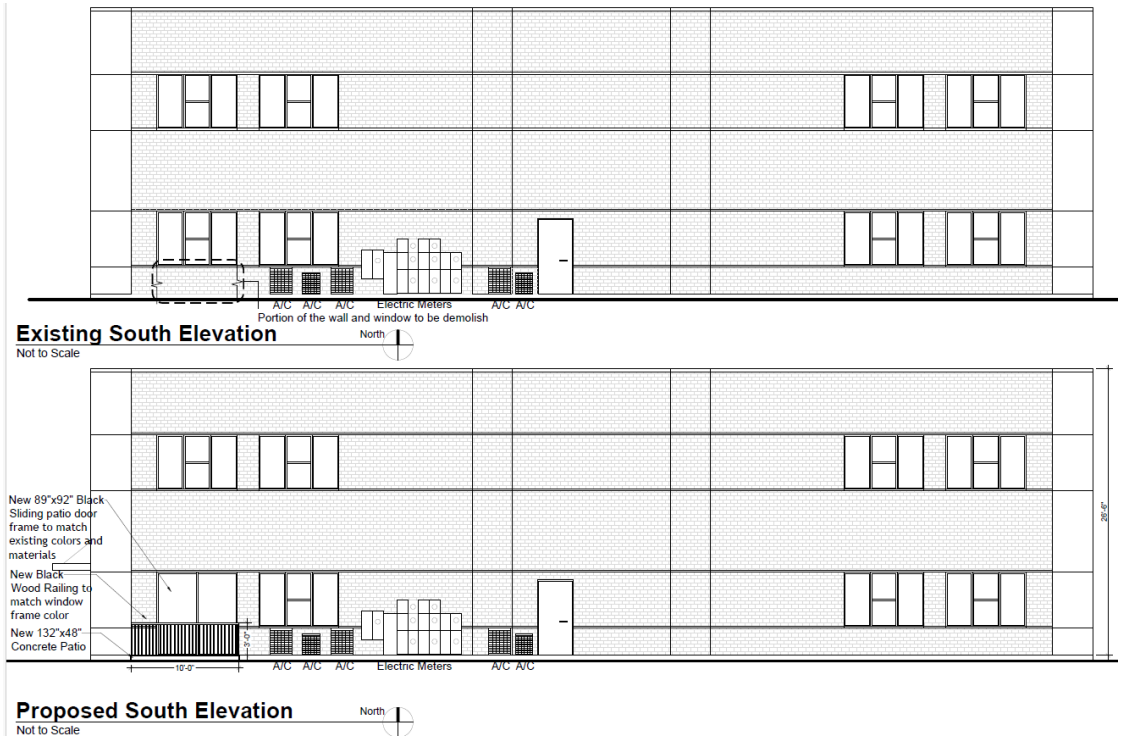
The Petitioner's narrative provides a scope of work to the property. The Petitioner has also provided exterior elevation plans with call-out notes on the proposed changes to the building's west and south facades. The main entry for the proposed apartment on the west will include a black awning (10'-4" x 3'-6") and conversion of windows to a black door and new windows. The outdoor space on the south will include a black sliding patio door with concrete patio and 3'-0" high black wood railing. The plans state these proposed features will match existing colors and materials for the building. The Petitioner's narrative states there is no new proposed ground or roof mounted equipment. All equipment is currently existing.



PARKING

The only proposed change to parking is to include designated signage at two parking spots adjacent to the residential dwelling unit's front entrance, which will state the spaces are to be exclusively used by the residential tenant. No changes are proposed to the layout of the existing 49-stall parking lot.

Parking intensity an 885 sq. ft. space being used as an residential dwelling unit is considered less intense of a use versus use as a medical tenant with exam rooms and employees. The zoning code's parking requirements in Section VIII state that multiple-family and two-family dwellings require two parking spaces (identified in the Required Parking Spaces Table in Sec. VIII.A.10 as 2 ½ spaces for each dwelling unit,



with partial stall amounts are rounded down by code), and single-family dwellings as three parking spaces. Conversely, if the tenant space were used for a medical or dental office, it would require two spaces for each office, exam room, or treatment room, plus one space for each employee. The site plan shows existing offices to be removed with demolition wall lines indicating at least four partitioned offices, which if two employees were present, would require eight parking spaces by code. The proposal to convert medical office space into a residential dwelling unit thus would decrease the parking intensity for the entire property.

In addition to on-site parking, public transportation is currently provided near the proposed residential dwelling unit. This portion of Oak Park Avenue being serviced by Pace Bus #386 and bus stop located one property to the north.

LIGHTING

The only exterior lighting change the Petitioner is proposing is to add one wall sconce located at the residential dwelling unit's main entry (west façade). The light will be a black light fixture rated "U0" (no uplighting), which complies with the zoning code's Performance Standards on Glare. The light appears to meet zoning code requirements for maximum foot candles at the property line which state they shall not exceed 0.10 foot candles between residential and non-residential (non-residential being the funeral home adjacent to the south). The light is located approximately 25 feet from that property line.

STANDARDS FOR SITE PLAN /ARCHITECTURAL APPROVAL

Section III.T.2. of the Zoning Ordinance requires that the conditions listed below must be met and reviewed for Site Plan and Architectural Review approvals. Specific findings are not required, however the proposed site plan and building architectural design shall be used by the Commission to review the proposal and ensure compliance with the standards.

Architectural

- a. Building Materials: The size of the structure will dictate the required building materials (Section V.C. Supplementary District Regulations). Where tilt-up or pre-cast masonry walls (with face or thin brick inlay) are allowed vertical articulation, features are encouraged to mask the joint lines. Concrete panels must incorporate architectural finishes that comply with “Building Articulation” (Section III.U.5.h.) standards. Cast in place concrete may be used as an accent alternate building material (no greater than 15% per façade) provided there is sufficient articulation and detail to diminish it’s the appearance if used on large, blank walls.
- b. Cohesive Building Design: Buildings must be built with approved materials and provide architectural interest on all sides of the structure. Whatever an architectural style is chosen, a consistent style of architectural composition and building materials are to be applied on all building facades.
- c. Compatible Architecture: All construction, whether it be new or part of an addition or renovation of an existing structure, must be compatible with the character of the site, adjacent structures and streetscape. Avoid architecture or building materials that significantly diverge from adjacent architecture. Maintain the rhythm of the block in terms of scale, massing and setback. Where a development includes outlots they shall be designed with compatible consistent architecture with the primary building(s). Site lighting, landscaping and architecture shall reflect a consistent design statement throughout the development.
- d. Color: Color choices shall consider the context of the surrounding area and shall not be used for purposes of “attention getting” or branding of the proposed use. Color choices shall be harmonious with the surrounding buildings; excessively bright or brilliant colors are to be avoided except to be used on a minor scale for accents.
- e. Sustainable architectural design: The overall design must meet the needs of the current use without compromising the ability of future uses. Do not let the current use dictate an architecture so unique that it limits its potential for other uses (i.e. Medieval Times).
- f. Defined Entry: Entrance shall be readily identifiable from public right-of-way or parking fields. The entry can be clearly defined by using unique architecture, a canopy, overhang or some other type of weather protection, some form of roof element or enhanced landscaping.
- g. Roof: For buildings 10,000 sf or less a pitched roof is required or a parapet that extends the full exterior of the building. For buildings with a continuous roof line of 100 feet or more, a change of at least five feet in height must be made for every 75 feet.
- h. Building Articulation: Large expanses of walls void of color, material or texture variation are to be avoided. The use of material and color changes, articulation of details around doors, windows, plate lines, the provision of architectural details such as “belly-bands” (decorative cladding that runs horizontally around the building), the use of recessed design elements, exposed expansion joints, reveals, change in texture, or other methods of visual relief are encouraged as a means to minimize the oppressiveness of large expanses of walls and break down the overall scale of the building into intermediate scaled parts. On commercial buildings, facades greater than 100 feet must include some form of articulation of the façade through the use of recesses or projections of at least 6 inches for at least 20% of the length of the façade. For industrial

buildings efforts to break up the long façade shall be accomplished through a change in building material, color or vertical breaks of three feet or more every 250 feet.

- i. Screen Mechanicals: All mechanical devices shall be screened from all public views.
- j. Trash Enclosures: Trash enclosures must be screened on three sides by a masonry wall consistent with the architecture and building material of the building it serves. Gates must be kept closed at all times and constructed of a durable material such as wood or steel. They shall not be located in the front or corner side yard and shall be set behind the front building façade.

Site Design

- a. Building/parking location: Buildings shall be located in a position of prominence with parking located to the rear or side of the main structure when possible. Parking areas shall be designed so as to provide continuous circulation avoiding dead-end parking aisles. Drive-through facilities shall be located to the rear or side of the structure and not dominate the aesthetics of the building. Architecture for canopies of drive-through areas shall be consistent with the architecture of the main structure.
- b. Loading Areas: Loading docks shall be located at the rear or side of buildings whenever possible and screened from view from public rights-of-way.
- c. Outdoor Storage: Outdoor storage areas shall be located at the rear of the site in accordance with Section III.O.1. (Open Storage). No open storage is allowed in front or corner side yards and are not permitted to occupy areas designated for parking, driveways or walkways.
- d. Interior Circulation: Shared parking and cross access easements are encouraged with adjacent properties of similar use. Where possible visitor/employee traffic shall be separate from truck or equipment traffic.
- e. Pedestrian Access: Public and interior sidewalks shall be provided to encourage pedestrian traffic. Bicycle use shall be encouraged by providing dedicated bikeways and parking. Where pedestrians or bicycles must cross vehicle pathways a cross walk shall be provided that is distinguished by a different pavement material or color.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has provided draft Findings in the Staff Report for the Public Hearing.

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - ***The public health, safety, morals, comfort, or general welfare will not be negatively impacted by the proposed residential dwelling use. The primary entry of the dwelling will be separately dedicated for its use so that everyday operations of the commercial use continues. The dwelling also provides an outdoor space. The dwelling's location meets the Village's location and usable area zoning requirements.***
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

- ***The proposed dwelling use will not be injurious to the use and enjoyment of other surrounding properties and not impair property values in the neighborhood. The proposal is complementary to the residential developments abutting the north and west sides of the property and the principal commercial use of the property.***
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- ***The proposed dwelling unit is a conversion of existing commercial tenant space, and thus will not impede the normal and orderly development of surrounding properties. The dwelling use will fit in with the existing surrounding residential developments, and provide an additional housing unit to the neighborhood's housing stock.***
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
- ***Adequate utilities will be provided in the conversion of tenant space within the existing building. Access roads and other necessary facilities are already existing with no changes proposed.***
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
- ***Adequate measures have been taken to provide ingress and egress. The property's parking lot with access to Oak Park Avenue is already developed. No additional vehicle circulation will be required.***
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
- ***The Petitioner has indicated that the proposal will conform to all other applicable codes and regulations.***
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
- ***The proposal will indirectly contribute to the economic development of the community by providing an additional resident to the neighborhood which in turn anticipates additional patronizing of businesses in the community.***

It is also important to recognize that a Special Use Permit does not run with the land and instead the Special Use Permit is tied to the Petitioner. This is different from a process such as a variance, since a variance will forever apply to the property to which it is granted. Staff encourages the Plan Commission to refer to Section X.J.6. to examine the conditions where a Special Use Permit will expire.

MOTIONS TO CONSIDER

If the Plan Commission wishes to act on the Petitioner's request, the appropriate wording of the motion is listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner's proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan. The Commission may choose to modify, add, or delete from the recommended motions and recommended conditions:

Motion 1 (Site Plan/Architectural Approval):

"...make a motion to grant the Petitioner Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC and Amazing Smiles, Site Plan and Architectural Approval at 16532 Oak Park Avenue in the B-3 (General Business and Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the August 7, 2025 Staff Report, subject to the following conditions:

1. *Approval is subject to approval of the requested Special Use Permit by the Village Board.*

Motion 2 (Special Use Permit):

"...make a motion to recommend that the Village Board grant Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC and Amazing Smiles a Special Use for a Dwelling located to the rear of a principal commercial use, at 16532 Oak Park Avenue in the B-3 (General Business and Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the August 7, 2025 Staff Report.

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application (Redacted)	Petitioner	6/20/2025, Received 6/27/2025
	Response to Standards	Petitioner	Undated, Received 6/27/2025
	Narrative	Petitioner	Undated, Received 7/29/2025
	Plans (Site Plan, Floor Plan, Exterior Elevations), and Photographs of Existing Conditions,	Petitioner	Undated, Received 7/29/2025
	Plat of Survey	R.W. Soderquist	8/19/2022

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES
FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION
SUBJECT: MINUTES OF THE JULY 17, 2025 REGULAR MEETING

ITEM 1: PUBLIC HEARING – RESIDENTIAL DWELLING UNIT CONVERSION (MIXED-USE) – 16532 OAK PARK AVENUE – SPECIAL USE FOR A DWELLING TO THE REAR OF A PRINCIPAL USE AND SITE PLAN/ARCHITECTURAL APPROVAL

Consider recommending that that the Village Board grant Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC and Amazing Smiles a Special Use for a Dwelling located to the rear of a principal commercial use, and Site Plan / Architectural Approval at 16532 Oak Park Avenue in the B-3 (General Business and Commercial) zoning district.

Present Plan Commissioners: James Gaskill
Angela Gatto
Terry Hamilton
Eduardo Mani
Andrae Marak
Chairman Garrett Gray

Absent Plan Commissioners: Amanda Martinez
Edgar Montalvo
Steve Sepessy

Village Staff: Michael Coleman, Interim Community Development Dir.
Michael O. Whalen, Associate Planner

Petitioners: Betsy Gensburg, Gensburg, LTD
Ellen Sims, Amazing Smiles

Members of the Public: Therese Radtke

CHAIRMAN GRAY introduced item #1. He noted the proof of publication.

CHAIRMAN GRAY requested a motion to open the public hearing. COMMISSIONER HAMILTON made the motion; COMMISSIONER MANI seconded. Voice vote. All were in favor. Motion carried.

Michael O. Whalen, Associate Planner, presented the staff report.

CHAIRMAN GRAY invited the Petitioner to speak.

Besty Gensburg and Ellen Sims were sworn in. Besty said that she is available for questions.

COMMISSIONER MARAK asked if the proposed dwelling unit would have its own HVAC controls. Betsy Gensburg said yes.

COMMISSIONER GATTO said the building looks very commercial. She asked why the dwelling unit was needed. Ellen Sims said that adding a dwelling unit would lower the property taxes assessed by the County. She also said that a doctor recently relocated from out of state to work at their practice, and was looking for a nearby housing option. She said the doctor is currently renting in Naperville and that the doctor was interested in renting the proposed dwelling unit.

CHAIRMAN GRAY said the Plan Commission has approved Special Uses to add residential units to commercial buildings in the past, including next door at Brady Gill funeral home. He asked what would happen to the tenant if the building was sold. Ellen Sims said that the practice's previous location also renovated to add an apartment. She said the owners were considering selling that property, and included a stipulation in the sales contract that any tenant must be allowed to remain for the duration of the lease. She added that the owners ultimately did not sell that property.

COMMISSIONER MANI said he thinks the proposal looks nice. CHAIRMAN GRAY agreed and said the layout was nice. He said that having use of the parking lot after the offices close would be a nice amenity for the residents to have guests over.

COMMISSIONER HAMILTON said that the Village encourages mixed-use buildings. He asked about the tax benefit. Ellen Sims said she first heard about the tax benefits of mixed-use buildings from a patient that was a Village employee. Michael O. Whalen said that Cook County has a special property classification for mixed-use properties that assesses these properties different from fully commercial properties. He said that the County's incentive can substantially reduce tax burden for mixed-use properties.

COMMISSIONER MARAK asked when the County started offering the program. He noted that there is a housing shortage throughout the country. Michael O. Whalen said he did not know when the County began assessing mixed-use properties differently. He said that Cook County generally places a larger share of the overall tax burden on commercial properties and a smaller share of the burden on residential properties.

CHAIRMAN GRAY said the Village has had many mixed-use projects in recent years.

COMMISSIONER GATTO asked if the Legacy Code offered some benefit to mixed-use development. Michael O. Whalen said that some areas within the Legacy Code actually require mixed-use buildings, with the goal of bringing more residents in proximity to businesses downtown. He also added that there is a trend in Chicago where developers are converting older office buildings into residential buildings, and that this would be the Village's first example of an office to residential conversion. He also noted that the upcoming Tinley in Tune Comprehensive Plan specifically encourages different housing types.

Michael Coleman, Interim Community Development Director, noted that the proposed floor plan of the dwelling unit could easily be converted back into office space if market conditions change.

CHAIRMAN GRAY said that the dwelling unit should actually decrease the parking demand for the site. He asked if current office users have staggered schedules or if everyone is all there at the same time. Ellen Sims listed the current office tenants and their typical days of operation.

CHAIRMAN GRAY asked if any members of the public wished to speak.

Therese Radtke was sworn in. She said she used to be on a school district committee and learned about Cook County's tax policy. She noted that Cook County's assessment of commercial properties pushed some businesses to move from Cook County to Will County, especially businesses in the far south suburbs. She said this began at least 20 years ago. She asked how much tax revenue would be lost by allowing the project to proceed. Michael O. Whalen said the County Assessor would classify the property differently and a different formula would be applied to determine the taxes. Therese Radtke said that her property taxes went up a lot during the last reassessment. She said that she was concerned about increasing taxes in her neighborhood and noted that a lot of people cannot afford increases.

CHAIRMAN GRAY asked Therese Radtke if she has ever appealed her taxes. She said that she had. CHAIRMAN GRAY noted that there was an upcoming seminar hosted by the Mayor that would discuss the property tax appeal process. He said he understood wondering if this project could cause a ripple effect that would increase everyone's taxes. He noted that his taxes went up substantially.

COMMISSIONER MARAK said that there are fewer residents and fewer units in the Village than there used to be and said the Village needs to readjust. He said adding new residents would better spread the property tax burden in the Village.

Therese Radtke said that she does think there is a ripple effect, because if more businesses add small dwelling units, that would mean more properties getting a significant tax break. She said she did not think this was fair. CHAIRMAN GRAY said there's a balance. He said he knows property tax assessments are very complicated. He thanked Therese Radtke for giving comments.

COMMISSIONER HAMILTON said he thinks the answer to the tax issue is encouraging more growth by attracting businesses and residents. He said he does not think it is beneficial to point fingers.

CHAIRMAN GRAY asked if anyone else from the public wished to speak. None came forward.

CHAIRMAN GRAY requested a motion to close the public hearing. COMMISSIONER MANI made the motion. Seconded by COMMISSIONER GASKILL. Voice vote. All were in favor. Motion carried.

Michael O. Whalen presented the standards for approval.

CHAIRMAN GRAY requested a motion on the Site Plan/Architectural Approval. COMMISSIONER MANI made a motion to grant the Petitioner, Dr. Jason Crescenzo on behalf

of Tinley Park Medical Property LLC and Amazing Smiles, Site Plan and Architectural Approval at 16532 Oak Park Avenue in the B-3 (General Business and Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the August 7, 2025 Staff Report, subject to the following conditions: 1. Approval is subject to approval of the requested Special Use Permit by the Village Board. COMMISSIONER GASKILL seconded the motion. Roll call vote. All were in favor. Motion carried.

CHAIRMAN GRAY requested a motion on the Special Use Permit. COMMISSIONER GATTO made a motion to recommend that the Village Board grant Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC and Amazing Smiles a Special Use for a Dwelling located to the rear of a principal commercial use, at 16532 Oak Park Avenue in the B-3 (General Business and Commercial) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the August 7, 2025 Staff Report. COMMISSIONER HAMILTON seconded the motion. Roll call vote. All were in favor. Motion carried.

CHAIRMAN GRAY noted the item would go to the Village Board for final approval on August 19, 2025.



Village of Tinley Park
Community Development Dept.
16250 S. Oak Park Ave.
Tinley Park, IL 60477
708-444-5100

VILLAGE OF TINLEY PARK, ILLINOIS
PLANNING AND ZONING GENERAL APPLICATION

REQUEST INFORMATION

*Additional Information is Required for Specific Requests as Outlined in Specific Addendums

- ☒ Special Use for: MIX USE
- ☐ Planned Unit Development (PUD) ☐ Concept ☐ Preliminary ☐ Final ☐ Deviation
- ☐ Variation ☐ Residential ☒ Commercial for MIX USE
- ☐ Annexation
- ☐ Rezoning (Map Amendment) From _____ to _____
- ☐ Plat (Subdivision, Consolidation, Public Easement) ☐ Preliminary ☐ Final
- ☒ Site Plan
- ☐ Landscape Change Approval
- ☐ Other: _____

PROJECT & PROPERTY INFORMATION

Project Name: PROPOSED 1 BEDROOM RESIDENTIAL UNIT.

Project Description: _____

Project Address: 16532 S. OAK PARK Property Index No. (PIN): 28-19-302-009-0000

Zoning District: COMMERCIAL B-3 Lot Dimensions & Area: 132' x 280'; 36,960 sqft.

Estimated Project Cost: \$ 50,000

OWNER OF RECORD INFORMATION

Please supply proper documentation of ownership and/or designated representative for any corporation.

Name of Owner: Dr. Jason Crescenzo Company: Amazing Smiles / Tinley Park

Street Address: 16532 Oak Park Ave Ste 200 City, State & Zip: Tinley Park, IL 60477 medical property LLC

E-Mail Address: _____ Phone Number: _____

APPLICANT INFORMATION

- ☒ Same as Owner of Record

All correspondence and invoices will be sent to the applicant. If applicant is different than owner, "Authorized Representative Consent" section must be completed.

Name of Applicant: _____ Company: _____

Relation To Project: _____

Street Address: _____ City, State & Zip: _____

E-Mail Address: _____ Phone Number: _____



Village of Tinley Park
Community Development Dept.
16250 S. Oak Park Ave.
Tinley Park, IL 60477
708-444-5100

VILLAGE OF TINLEY PARK, ILLINOIS
PLANNING AND ZONING GENERAL APPLICATION

Authorized Representative Consent

It is required that the property owner or his designated representative be present at all requests made to the Plan Commission and Zoning Board of Appeals. During the course of a meeting, questions may arise regarding the overall project, the property, property improvements, special conditions attached to recommendations among other aspects of any formal request. The representative present must have knowledge of the property and all aspects of the project. They must have the authority to make commitments related to the project and property. Failure to have the property owner or designated representative present at the public meeting can lead to substantial delays to the project approval. If the owner cannot be present or does not wish to speak at the public meeting, the following statement must be signed by the owner for an authorized representative.

I hereby authorize Ellen Sims & Miguel Vasquez, Betsy Gensburg (print clearly) to act on my behalf and advise that they have full authority to act as my/our representative in regards to the subject property and project, including modifying any project or request. I agree to be bound by all terms and agreements made by the designated representative.

Property Owner Signature: _____

Property Owner Name (Print): _____

Jason R Crescenzo

Acknowledgements

- Applicant acknowledges, understands and agrees that under Illinois law, the Village President (Mayor), Village Trustees, Village Manager, Corporation Counsel and/or any employee or agent of the Village or any Planning and Zoning Commission member or Chair, does not have the authority to bind or obligate the Village in any way and therefore cannot bind or obligate the Village. Further, Applicant acknowledges, understands and agrees that only formal action (including, but not limited to, motions, resolutions, and ordinances) by the Board of Trustees, properly voting in an open meeting, can obligate the Village or confer any rights or entitlement on the applicant, legal, equitable, or otherwise.
- Members of the Plan Commission, Zoning Board of Appeals, Village Board as well as Village Staff may conduct inspections of subject site(s) as part of the pre-hearing and fact finding review of requests. These individuals are given permission to inspect the property in regards to the request being made.
- Required public notice signs will be obtained and installed by the Petitioner on their property for a minimum of 10 days prior to the public hearing. These may be provided by the Village or may need to be produced by the petitioner.
- The request is accompanied by all addendums and required additional information and all applicable fees are paid before scheduling any public meetings or hearings.
- Applicant verifies that all outstanding fees and monies owed to the Village of Tinley Park have been paid.
- Any applicable recapture, impact, engineering, contracted review or other required fees and donations shall be paid prior to issuance of any building permits, occupancy permits, or business licenses.
- The Owner and Applicant by signing this application certify that the above information and all supporting addendums and documentation is true and correct to the best of their knowledge.

Property Owner Signature: _____

Property Owner Name (Print): _____

Jason Crescenzo

Applicant Signature:
(If other than Owner)

Applicant's Name (Print): _____

Date: _____

6-30-25



Village of Tinley Park
Community Development Dept.
16250 S. Oak Park Ave.
Tinley Park, IL 60477
708-444-5100

VILLAGE OF TINLEY PARK, ILLINOIS

SPECIAL USE ADDENDUM

APPLICATION & SUBMITTAL REQUIREMENTS

A complete application consists of the following items submitted in a comprehensive package. If materials are submitted separately or are incomplete they may not be accepted and may delay the review and hearing dates until a complete application package is received. The following information is being provided in order to assist applicants with the process of requesting a Special Use permit from the terms of the Zoning Ordinance (Section 5-B). This information is a summary of the application submittal requirements and may be modified based upon the particular nature and scope of the specific request.

Depending upon meeting schedules, legal notification requirements, and the specific type and scope of the request, this process generally takes between 45 to 60 days from the date of submission of a complete application package. Please schedule a pre-application meeting with Planning Department staff to review the feasibility of the proposal, discuss applicable Ordinance requirements, discuss submittal requirements, and receive some preliminary feedback on any concept plans prior to making a submittal.

- ☒ General Application form is complete and is signed by the property owner(s) and applicant (if applicable).
- ☒ Ownership documentation is submitted indicating proper ownership through a title report or title policy. If a corporation or partnership, documentation of the authorized agent must be supplied as well. All beneficiaries of a property must be disclosed.
- ☒ A written project narrative detailing the general nature and specific aspects of the proposal being requested. Details on any employee numbers, parking requirements, property changes, existing uses/tenants, hours of operation or any other business operations should be indicated. Any additional requests such as Site Plan approval or a Variation should be indicated in the narrative as well.
- ☒ A Plat of Survey of the property that is prepared by a registered land surveyor and has all up-to-date structures and property improvements indicated.
- ☒ Site Plan and/or Interior layout plans that indicate how the property and site will be utilized.
- ☒ Responses to all Standards for a Special Use on the following page (can be submitted separately along with the narrative, but all standards must be addressed).
- ☒ \$500 Special Use hearing fee.

STANDARDS AND CRITERIA FOR A SPECIAL USE

Section X.J. of the Village of Tinley Park Zoning Ordinance requires that no Special Use be recommended by the Plan Commission unless the Commission finds that all of the following statements, A-G listed below, are true and supported by facts. Petitioners must respond to and confirm each and every one of the following findings by providing the facts supporting such findings. The statements made on this sheet will be made part of the official public record, will be discussed in detail during the public meetings and will be provided to any interested party requesting a copy. Please provide factual evidence that the proposed Special Use meets the statements below. If additional space is required, you may provide the responses on a separate document or page.

- A. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.

No .

- B. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

No .

- C. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

No .

- D. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided.

Yes

- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Yes

- F. That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission.

Yes

- G. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.

Yes .



Village of Tinley Park
Community Development Dept.
16250 S. Oak Park Ave.
Tinley Park, IL 60477
708-444-5100

VILLAGE OF TINLEY PARK, ILLINOIS SITE PLAN ADDENDUM

APPLICATION & SUBMITTAL REQUIREMENTS

A complete application consists of the following items submitted in a comprehensive package. If materials are submitted separately or are incomplete they may not be accepted and may delay the review or meeting dates until a complete application package is received. The following information is being provided in order to assist applicants with the process of requesting Site Plan approval. This information is a summary of the application submittal requirements and may be modified based upon the particular nature and scope of the specific request.

Depending upon meeting schedules, legal notification requirements, and the specific type and scope of the request, this process generally takes between 45 to 60 days from the date of submission of a complete application package. Please schedule a pre-application meeting with Planning Department staff to review the feasibility of the proposal, discuss applicable Ordinance requirements, discuss submittal requirements, and receive some preliminary feedback.

☒ General Application form is complete and is signed by the property owner(s) and applicant (if applicable).

☒ Ownership documentation is submitted indicating proper ownership through a title report or title policy. If a corporation or partnership, documentation of the authorized agent must be supplied. All beneficiaries of a property must be disclosed.

☐ A written project narrative detailing the general nature and specific aspects of the proposal being requested. Details on existing conditions, any parking requirements, property changes, landscaping, building design, proposed uses/tenants, public improvements or any other site design details should be described. Any additional requests such as a Special Use or Variation should be indicated in the narrative as well.

☒ A Plat of Survey of the property that is prepared by a registered land surveyor and has all up-to-date structures and property improvements indicated.

☐ Plans and Surveys including all details listed on the Site Plan checklist (next page).

☒ Submit all applications, plans and documents stated above electronically via email/USB drive/ShareFile upload to Community Development Staff (Note: Village email attachment size is limited to 10MB. Please utilize ShareFile if your submission exceeds 10MB). Staff may also request up to three (3) paper copy of full-size Arch D (24" x 36") plans.

☒ Site Plan Fee: Site Plan Review (Non-Residential & Multi-Family) - \$500 New/First Approval, \$300 Amendment

☐ Engineering Review Fees: Administrative Fee - \$250 (0-5 acres), \$50 (5.01-40 acres), \$2,000 + \$20/acre over 40 acres. (40.01+ acres) and Concept/Preliminary Review Fee - \$300 (0-2 acres), \$600 (2.01-4 acres), \$900 (4.01-9 acres), \$1,500 (9.01 acres+)

Required Plan Submittal Items	Applicant Submitted	Village Received
1. Site Plan Approval Application	☒	☐
2. Complete list and contact information for all project staff and design professionals (Architect, Engineer, Landscape Architect, etc.)	☐	☐
3. Plat of Survey, including: a. Existing conditions and dimensions; b. Legal Description; c. Surveyor information; and d. Date of completion.	☒	☐
4. Site Plan, including: a. Fully-dimensioned property boundaries; b. All building elements and physical improvements; c. Setbacks from all property lines; d. Identification as to whether all elements are "Existing" or "Proposed"; e. Dimensioned parking spaces and drive aisles per Section VIII of the Zoning Ordinance; f. Dimensioned sidewalks (within rights-of-way and interior to the site); g. Trash enclosure location and screening/gate materials; h. Loading spaces as required by Section VIII of the Zoning Ordinance; i. Fire hydrant locations as required by the Village Fire Prevention Bureau; j. Lighting standard locations; and k. Ground signs with setbacks noted.	☒	☐
5. Zoning Analysis Table a. Showing existing, proposed, and required zoning conditions for all Lot and Bulk Regulations of the Zoning Ordinance, including but not limited to: i. Land area in acres and square feet (exclusive of rights-of-way); ii. Building area in square feet (including a breakdown by use for parking calculation); iii. Setbacks; iv. Floor Area Ratio (FAR); v. Lot coverage; vi. Height of all buildings and structures (see definition of height in Zoning Ordinance); vii. Percentage of greenspace; and viii. Parking spaces (with calculations).	☒	☐
6. Landscape Plan, including: a. Bufferyards (please include a table indicating required and proposed plant units); b. Parking lot landscape islands; c. Screening/fencing locations; d. Berms (if proposed); e. Plant lists, including: i. Latin and common names ii. Number of each planting material to be provided iii. Size at planting	☐	☐
7. Photometric Plan, including: a. Location of light fixtures; b. A cut sheet of light fixtures with indication of cut-offs or shielding; and c. Indicating lighting levels in foot-candles at the following locations: i. Interior of the subject property; ii. At the property lines (contact staff about maximum light levels); and iii. Ten (10) feet beyond the property lines.	☐	☐

8. Floor Plans, including: a. Preliminary floor plan layout of all buildings; b. Labels for the type of use of the area; and c. Labels for square footage of the area and types of uses.	☒	☐
9. Preliminary Engineering Plans, including but not limited to: a. Drainage and water flow patterns or routes; b. On-site detention; c. Existing and proposed roadway configurations (adjacent public streets and interior roadways/driveways); d. Utility connections and locations; e. Future roadway or access connections (if necessary); and f. Cross access easement(s).	☐	☐
10. Signage Plans, including: a. Dimensioned color elevations of ground, wall and directional signage b. A diagram showing the location of the proposed signage with setbacks from property lines and internal drive aisles or parking lots; and c. Include description of sign materials and method of illumination.	☐	☐
11. Elevations and Renderings a. Building elevations showing all four sides of all buildings. i. Elevations should be fully-dimensioned including height, width, and depth of all major building elements and components, and identify all building materials; and b. Color renderings or 3D model of site. c. Elevation of trash enclosure area with building materials identified (if applicable).	☒	☐
12. Building Material Samples <i>(may be submitted after initial Staff Review, but prior to placement on a Plan Commission agenda)</i> a. Samples of proposed materials including, but not limited to: i. Wall materials such as bricks, stone, and siding; ii. Roofing; iii. Light fixtures; and iv. Windows, moldings, shutters, and awnings. b. Provide final information on all building materials with vendor, color, and sizes, where relevant, in a table format.	☐	☐
13. Preliminary Plat(s) <i>(if applicable)</i>	☐	☐

The above information is intended as an outline of the Submission Requirements for Site Plan Approval and is neither mutually exclusive nor inclusive. The Village's Zoning Ordinance, Landscape Ordinance, Building Codes, and Subdivision Regulations can be found online at the Village website at <http://www.tinleypark.org>. Questions about Site Plan Approval and other Planning processes may be directed to the Planning Department at:

Village of Tinley Park
Planning Department
16250 S. Oak Park Avenue
Tinley Park, IL 60477
Phone: (708) 444-5100
Email: planning@tinleypark.org



To whom it may concern:

I'm attaching a narrative for the proposed apartment for 16532 Oak Park Ave. Please consider my narrative for the buildout.

The goal is to subdivide first floor suite 102, that is existing commercial space, and build out the back approximately 885 sq ft. of the space to turn that into a residential condo to reduce the taxes on the building. See the proposed space and docs on PDF . Attached you will find the:

- 1) Proposed site plan
- 2) Proposed one bed apartment
- 3) Existing and proposed elevations & Pictures of the building
- 4) plat of survey
- 5) Planning and zoning application and special use addendum.
- 6) Window frames to match existing colors and materials.
- 7) Black awning to match window frame color
- 8) Patio railing to match window frame color
- 9) Door black to match window frame color
- 10) Proposed address would be 16532 Oak Park Ave Suite 103 Tinley Park, IL 60477
- 11) The first floor has:
 - Urologist office in Suite 100. They work 1 day a week from 5 am to 1 pm. They have one (1) exam room and two (2) employees, the Dr and his receptionist and one (1) patient. Total of three (3) Occupants
 - Optometrist office is in Suite 101. They work on Tuesdays from 9 am to 2 pm. and they have one (1) exam room and one (1) receptionist and one (1) patient at a time. Total of three (3) Ocupants
 - Suite 102 is empty.
 - Suite 200, which is the entire 2nd floor is a Dental office. We have two (2) receptionists, We do have six (6) exam rooms and two (2) surgical rooms and six (6) OP hygienist room. We use seven (7) rooms with seven (7) patients at a time. With four (4) hygienists and three (3) Doctors working at a given time. To clarify we have twenty (20) people in the entire the second floor at a time.
 - The basement has one (1) person.



12) The apartment entry at the west far south end is solely for the apartment. It's most proximate stalls are not near the business entry on the north, thus parking use conflict is not anticipated.

13) There will be no other changes to the site parking, lighting, or landscaping.

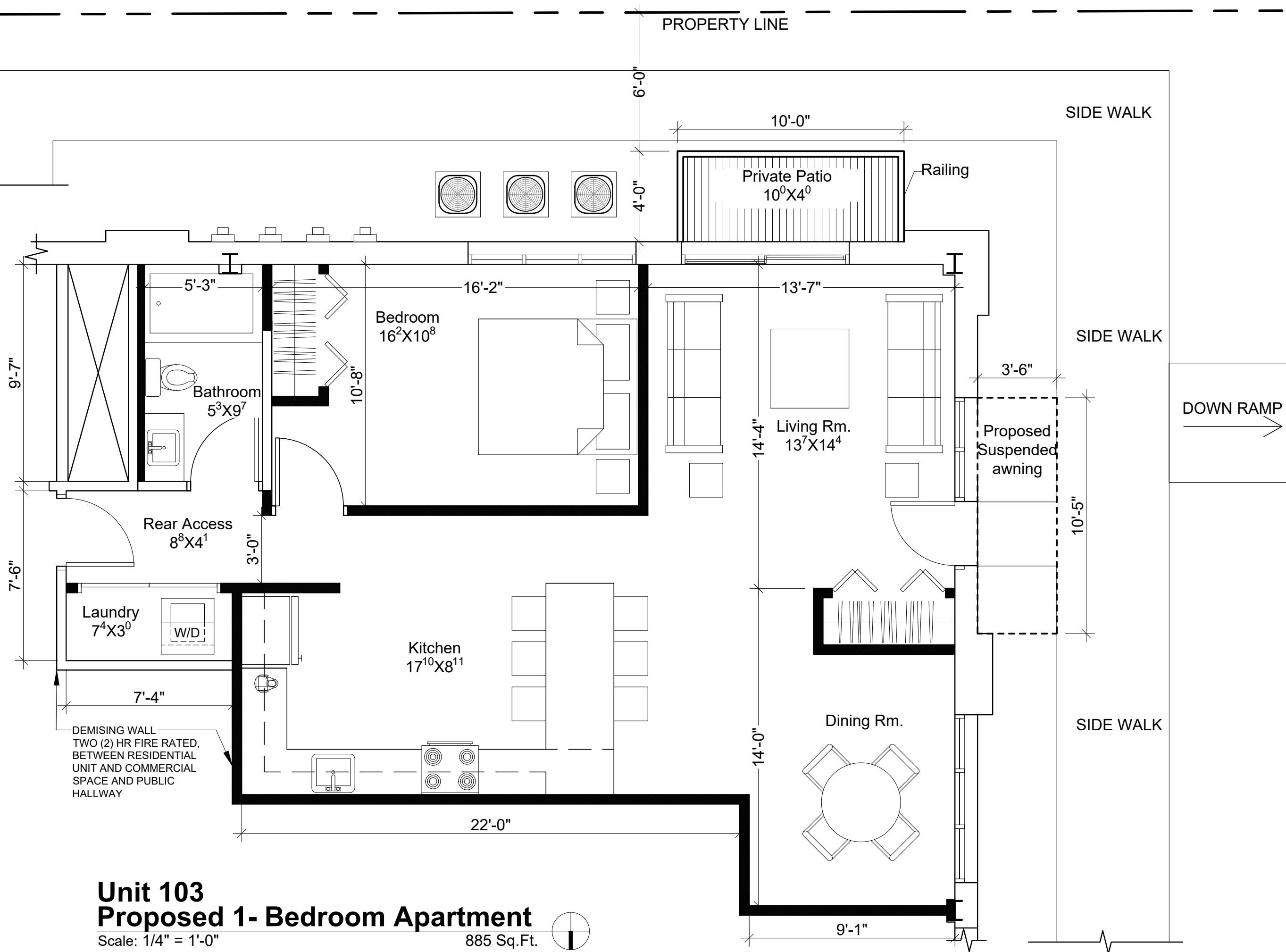
14) There is no proposed ground mounted equipment or RTU roof mounted mechanical equipment. All equipment is currently existing. We are not installing any new equipment.

Sincerely,

Jason R. Crescenzo



Page 126 of 240



Unit 103
Proposed 1- Bedroom Apartment

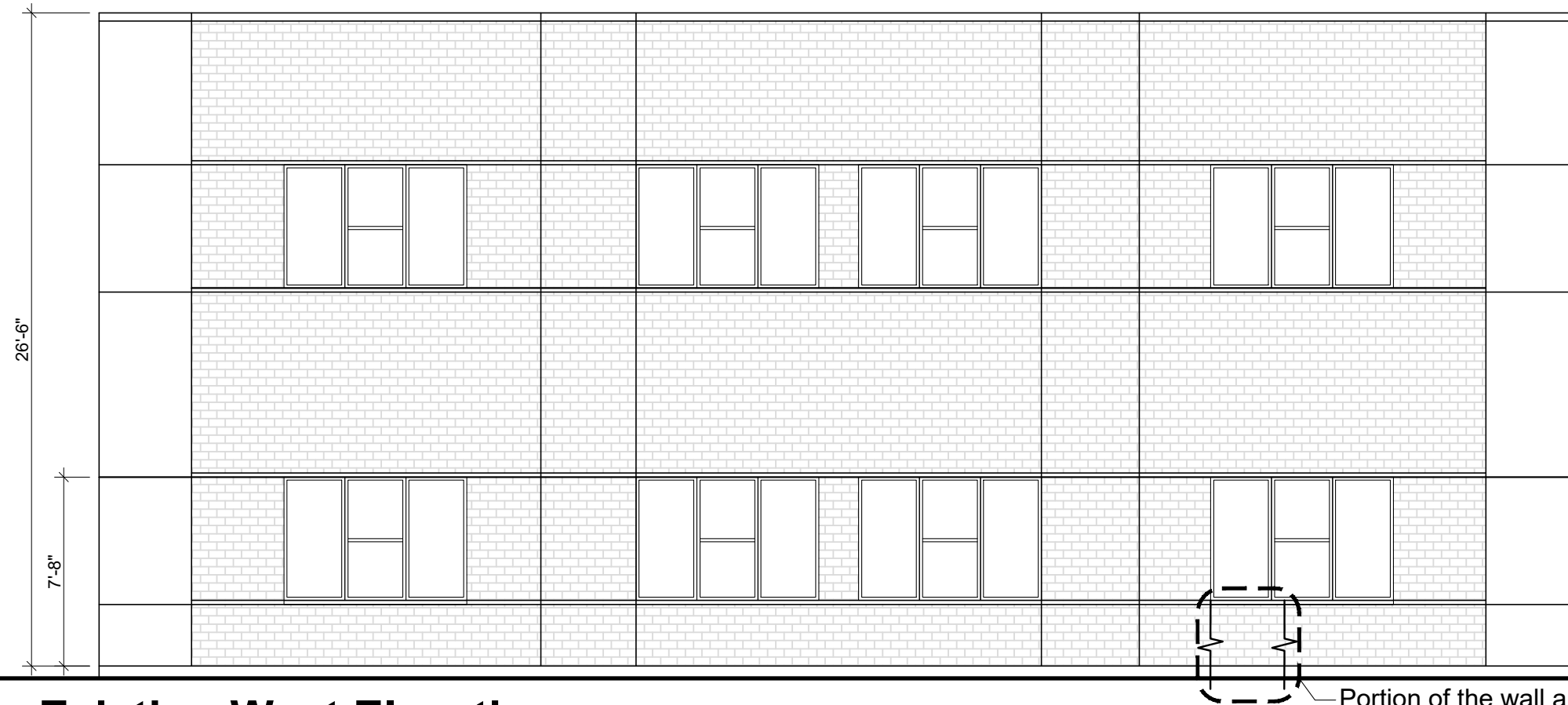
Scale: 1/4" = 1'-0"

885 Sq.Ft.



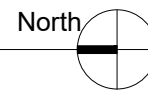
PROPOSED 1 BEDROOM RESIDENTIAL UNIT
16532 S. OAK PARK AVE. Unit 103
TINLEY PARK, ILLINOIS

This drawing indicates the general scope of the building in terms of its layout. Contractors shall field verify any critical dimensions prior to construction. This drawing has been prepared by Gensburg, Ltd. Architecture/Design, 105 Revere Dr., Suite G, Northbrook, Illinois 60062. Tel. (847) 715-9591.



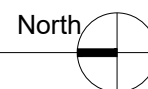
Existing West Elevation

Not to Scale



Proposed West Elevation

Not to Scale



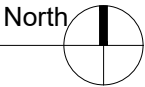
PROPOSED 1 BEDROOM RESIDENTIAL UNIT
16532 S. OAK PARK AVE. Unit 103
TINLEY PARK, ILLINOIS

This drawing indicates the general scope of the building in terms of its layout. Contractors shall field verify any critical dimensions prior to construction. This drawing has been prepared by Gensburg, Ltd. Architecture/Design, 105 Revere Dr., Suite G, Northbrook, Illinois 60062. Tel. (847) 715-9591.



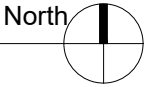
Existing South Elevation

Not to Scale



Proposed South Elevation

Not to Scale



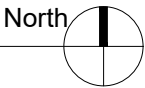
PROPOSED 1 BEDROOM RESIDENTIAL UNIT
16532 S. OAK PARK AVE. Unit 103
TINLEY PARK, ILLINOIS

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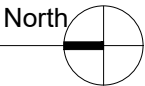
Existing South Elevation Pics.

Not to Scale



Existing West Elevation Pics.

Not to Scale



PROPOSED 1 BEDROOM RESIDENTIAL UNIT
16532 S. OAK PARK AVE. Unit 103
TINLEY PARK, ILLINOIS

This drawing indicates the general scope of the building in terms of its layout. Contractors shall field verify any critical dimensions prior to construction. This drawing has been prepared by Gensburg, Ltd. Architecture/Design, 105 Revere Dr., Suite G, Northbrook, Illinois 60062. Tel. (847) 715-9591.

OFFICE
12159 MEADOWLAND DR.
HOMER GLEN,
ILLINOIS 60491

Subdivisions, Town Sites
Laid Out, Railroad Lines
Located, Drainage and
Irrigation Work,
Lot Surveys

Surveyor's Plat

PHONE
312-523-3638

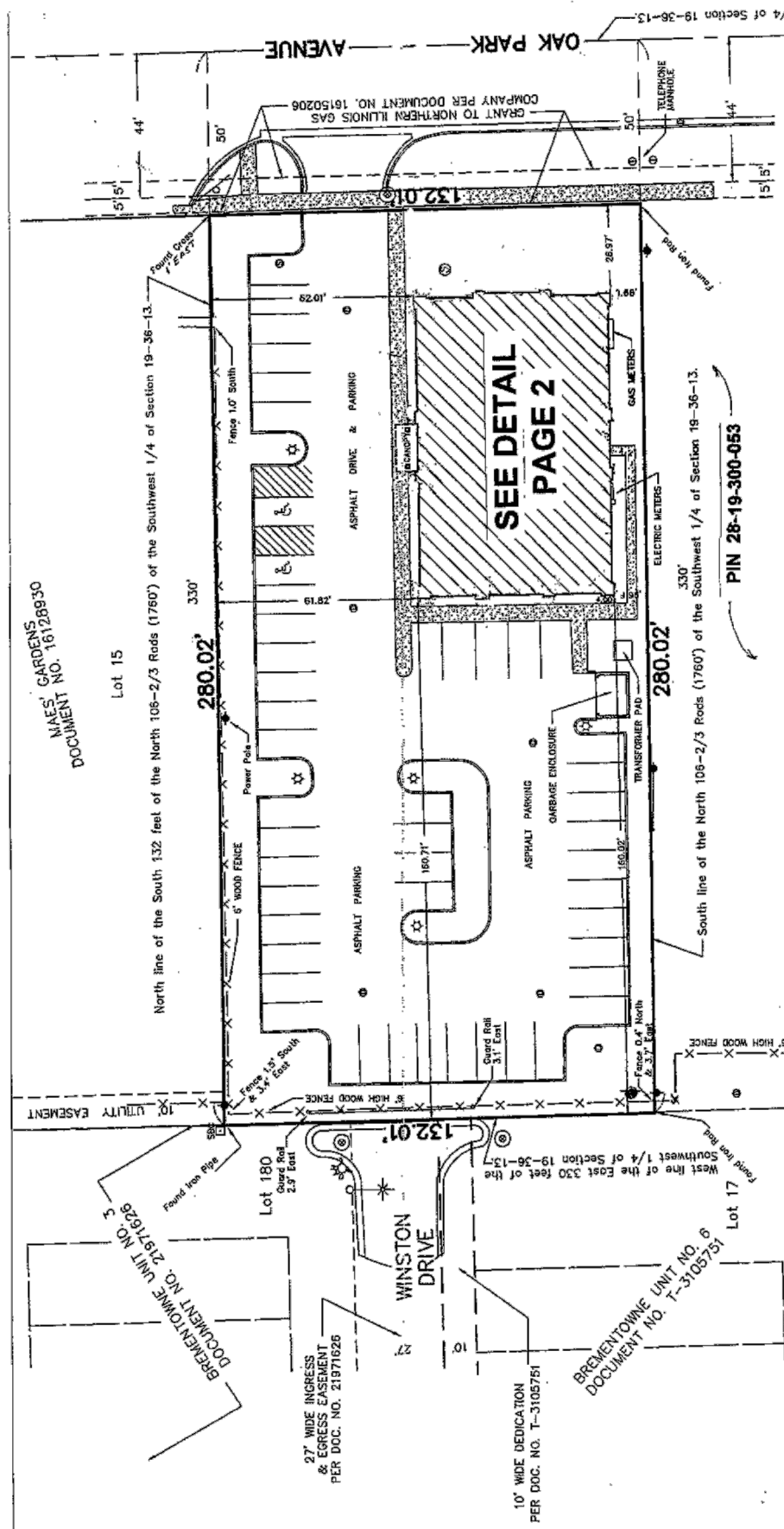
Quantities and
Excavations Estimated
Test Borings
Reports Made on
Settlement of
Buildings

ALTA / NSPS LAND TITLE SURVEY

1"=50'



THE SOUTH 132 FEET OF THE EAST 330 FEET (EXCEPT THE EAST
50 FEET TAKEN AND USED FOR OAK PARK AVENUE) OF THE
NORTH 106 2/3 RODS OF THE SOUTHWEST QUARTER (1/4) OF
SECTION 19, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD
PRINCIPAL MERIDIAN, SITUATED IN COOK COUNTY, ILLINOIS.



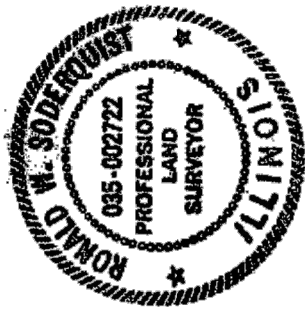
LEGEND

- DRAINAGE STRUCTURE
- END SECTION
- SANITARY STRUCTURE
- FIRE HYDRANT
- VALVE VAULT
- B-BOX
- TRAFFIC LIGHT
- STREET LIGHT
- POWER POLE
- LIGHT POLE
- IRT PEDESTAL
- MAIL BOX
- BOUNDARY LINES
- UNDERLYING LOT LINE
- EASEMENT LINES
- BUILDING LINES
- x FENCE

NOTES:

- 1) THERE ARE 49 PARKING SPACES ON PREMISES, 2
OF WHICH ARE RESERVED AS HANDI-CAPPED
- 2) THIS SURVEY IS PREPARED PURSUANT TO ITEMS
CONTAINED IN ATTORNEY'S TITLE GUARANTEE
FUND, INC., ORDER NO. 220465500005, DATED JULY
15, 2022.

PAGE 1 OF 2



Notice: Boundary surveys are based upon the recorded subdivision plat in cases of regular subdivision lots. Boundary surveys of properties not a part of a regular subdivision are based upon title information provided by the party requesting the survey. Boundary survey plats reflect information discovered by the surveyor in the normal course of work and does not necessarily show every possible condition affecting the property. Easements, servitudes, building ordinances, zoning, and other legal encumbrances may exist. Consult a title attorney if you wish to discover all of the legal issues and encumbrances attached to or affecting any property.

Field work completed: November 30, 2022
License expires: November 30, 2022

Order No. S
Book 1029-A Page 23

This Plat Not Valid Without Impressed Seal.

Ordered by COHEN, DOVITZ, MAKOWKA, LLC.

Member: Illinois Professional Land Surveyors Association

TO: ATTORNEY'S TITLE GUARANTEE FUND, INC.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE
SURVEY ON WHICH IT IS BASED WERE MADE IN
ACCORDANCE WITH THE 2021 MINIMUM STANDARD
DETAILS REQUIREMENTS FOR ALTA/NSPS LAND TITLE
SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY
ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 7A AND 9
OF TABLE A THEREOF. THE FIELD WORK WAS
COMPLETED ON AUGUST 19, 2022.

DATE OF PLAT OR MAP: AUGUST 22, 2022

Ronald W. Soderquist
RONALD W. SODERQUIST (No. 2722)

Contractors or builders should be notified to carefully test and compare the points, measurements, etc., as noted in this Plat with the stakes, points,
etc., given on the property before building by the same, and at once report any seeming or apparent inconsistencies between the same to the Surveyor so
that misinterpretations, displacements of points, etc., may be corrected before damage is done.

A plat of survey made before the construction of a building cannot be taken as a guarantee that the structure will be built in strict accordance
therewith. In important cases a RE-SURVEY should be made after the foundations are started, and a plat then given as to the actual location and elevation
of the building or sidewalk.

Consult Deed for the building line restrictions. No dimensions should be assumed by scale measurements upon this Plat.

OFFICE
12159 MEADOWLAND DR.
HOMER GLEN,
ILLINOIS 60491

PHONE
312-523-3638

Surveyor's Plat

**Subdivisions, Town Sites
Laid Out, Railroad Lines
Located, Drainage and
Irrigation Work.
Lot Surveys**

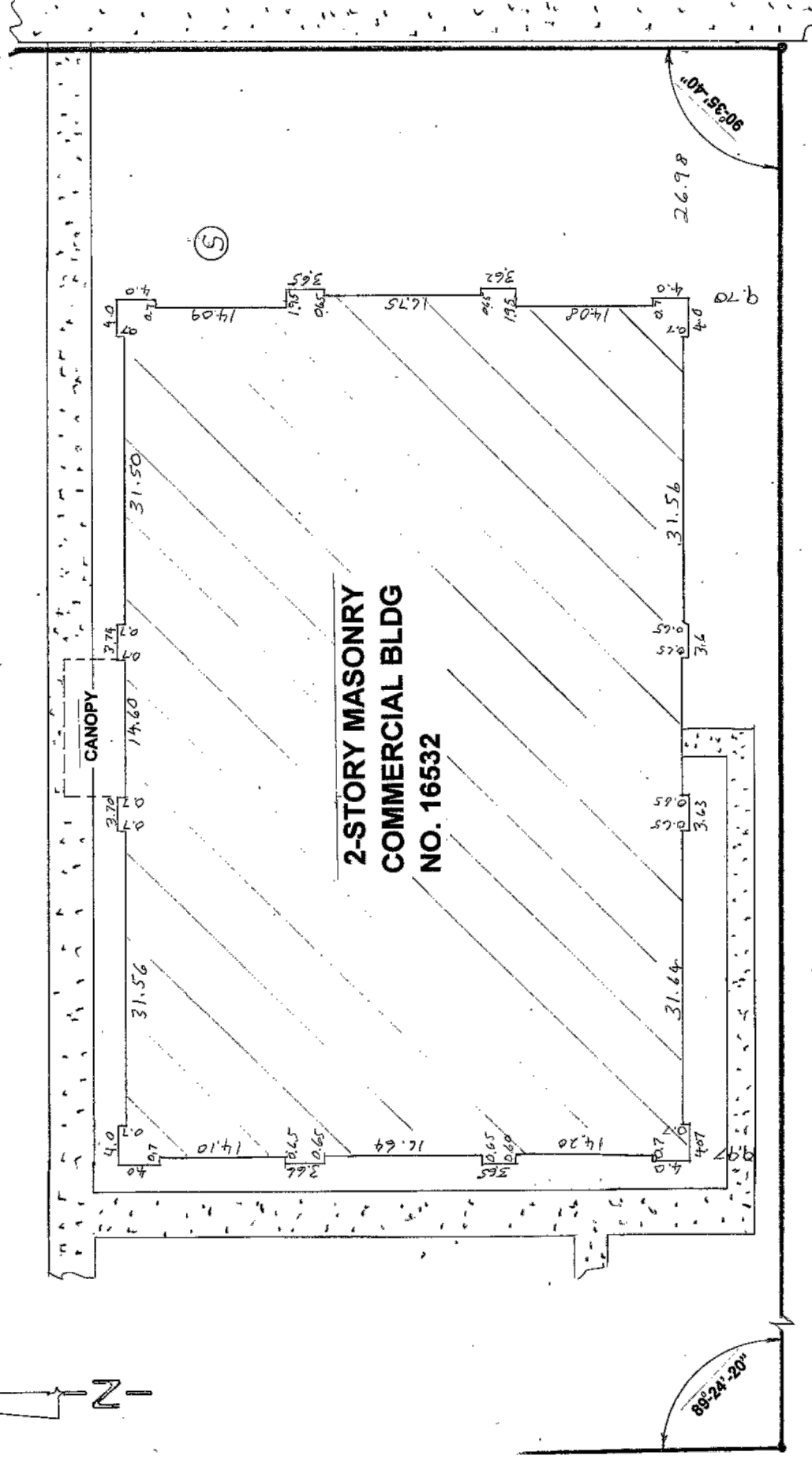
Quantities and Excavations Estimated Test Borings Reports Made on Settlement of Buildings

PROFESSIONAL LAND SURVEYOR

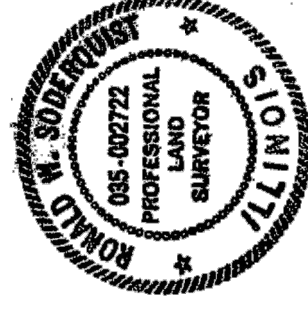
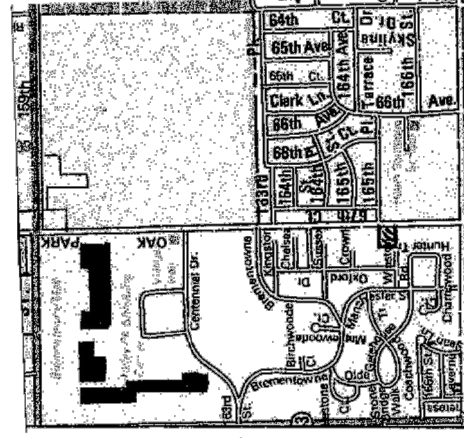
PAGE 2 OF 2

1"=16'

DETAIL



VICINITY MAP



Notice: Boundary surveys are based upon the recorded subdivision plat in cases of regular subdivision lots. Boundary surveys of properties not a part of a regular subdivision are based upon title information provided by the party requesting the survey. Boundary survey plats reflect information discovered by the surveyor in the normal course of work and does not necessarily show every possible condition affecting the property. Easements, servitudes, building ordinances, zoning, and other legal encumbrances may exist. Consult a title attorney if you wish to discover all of the legal issues and encumbrances attached to or affecting any property.

Field work completed: _____
License expires: November 30, 2022

This Plat Not Valid Without Impressed Seal.

Member: Illinois Professional Land Surveyors Association

Ordered by:

Contractors or builders should be notified to carefully test and compare the points, measurements, etc., as noted in this plat with the stakes, points, etc., given on the property before building by the same, and at once report any seeming or apparent inconsistencies between the same to the Surveyor so that misunderstandings, disagreements of suits, etc., may be corrected before damage is done.

A plan of survey made before the construction of a building cannot be taken as a guarantee that the structure will be built in strict accordance therewith. In important cases a RE-SURVEY should be made after the foundations are started, and a plat then given as to the actual location and elevation of the building or sidewalk.

THE VILLAGE OF TINLEY PARK

**Cook County, Illinois
Will County, Illinois**

**ORDINANCE
NO. 2025-O-012**

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR AN OFFICE TO
RESIDENTIAL CONVERSION AT 16532 OAK PARK AVENUE (AMAZING
SMILES)**

**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

ORDINANCE NO. 2025-O-012

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR AN OFFICE TO
RESIDENTIAL CONVERSION AT 16532 OAK PARK AVENUE (AMAZING
SMILES)**

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, a petition for the granting of a Special Use Permit for a Residence, when Located Above or to the Rear of a Principal Use at 16532 Oak Park Avenue, Tinley Park ("Subject Property") has been filed by Dr. Jason Crescenzo of Tinley Park Medical Property, LLC and Amazing Smiles ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on August 7, 2025, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, the Plan Commission voted 6-0 and has filed its report of findings and recommendations that the proposed Special Use Permit for a Residence, When Located Above or to the Rear of a Principal Use be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Special Use Permit.

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit set forth in Section X.J.5 of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The public health, safety, morals, comfort, or general welfare will not be negatively impacted by the proposed residential dwelling use. The primary entry of the dwelling will be separately dedicated for its use so that everyday operations of the commercial use continues. The dwelling also provides an outdoor space. The dwelling's location meets the Village's location and usable area zoning requirements.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The proposed dwelling use will not be injurious to the use and enjoyment of other surrounding properties and not impair property values in the neighborhood. The proposal is complementary to the residential developments abutting the north and west sides of the property and the principal commercial use of the property.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The proposed dwelling unit is a conversion of existing commercial tenant space, and thus will not impede the normal and orderly development of surrounding properties. The dwelling use will fit in with the existing surrounding residential developments, and provide an additional housing unit to the neighborhood's housing stock.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *Adequate utilities will be provided in the conversion of tenant space within the*

existing building. Access roads and other necessary facilities are already existing with no changes proposed.

- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
 - *Adequate measures have been taken to provide ingress and egress. The property's parking lot with access to Oak Park Avenue is already developed. No additional vehicle circulation will be required.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance; and
 - *The Petitioner has indicated that the proposal will conform to all other applicable codes and regulations.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - *The proposal will indirectly contribute to the economic development of the community by providing an additional resident to the neighborhood which in turn anticipates additional patronizing of businesses in the community.*

SECTION 3: The Special Use Permit set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: THE SOUTH 132 FEET OF THE EAST 330 FEET (EXCEPT THE EAST 50 FEET TAKEN AND USED FOR OAK PARK AVENUE) OF THE NORTH 106 2/3 RODS OF THE SOUTHWEST QUARTER (1/4) OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATED IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 28-19-302-009-0000

COMMONLY KNOWN AS: 16532 Oak Park Avenue, Tinley Park, Illinois

PETITIONER: Dr. Jason Crescenzo on behalf of Tinley Park Medical Property LLC (d/b/a Amazing Smiles)

SECTION 4: That a Special Use Permit to allow for the operation of a Residence, when Located Above or to the Rear of a Principal Use at the Subject Property located in the B-3

(General Business and Commercial) Zoning District, is hereby granted to the Petitioner, in accordance with the "List of Reviewed Plans" attached hereto as Exhibit A.

SECTION 5: 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 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 7: 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 19th day of August 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 19th day of August 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-012, “AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR AN OFFICE TO RESIDENTIAL CONVERSION AT 16532 OAK PARK AVENUE (AMAZING SMILES)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August 2025.

NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A

Per the August 7, 2025, Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application (Redacted)	Petitioner	6/20/2025, Received 6/27/2025
	Response to Standards	Petitioner	Undated, Received 6/27/2025
	Narrative	Petitioner	Undated, Received 7/29/2025
	Plans (Site Plan, Floor Plan, Exterior Elevations), and Photographs of Existing Conditions,	Petitioner	Undated, Received 7/29/2025
	Plat of Survey	R.W. Soderquist	8/19/2022



Interoffice Memo

Date: August 13, 2025
To: Village Board
From: Pat Carr, Village Manager
Subject: Harmony Square Amended Ordinance

Staff is recommending an ordinance amending CHAPTER 131 of TITLE XIII of the Village Code to establish regulations over Harmony Square in the Village of Tinley Park.

Due to the recent opening of Harmony Square, the Village has determined that this ordinance needs to be updated related to the Village's regulation of Harmony Square.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-027**

**AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE
CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE 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-027

AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE 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 regulation of Harmony Square;

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 131 of Title XIII is revised by inserting the language 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 19th day of August, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 19th day of August, 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-027, “**AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE VILLAGE OF TINLEY PARK.**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK

EXHIBIT 1

§ 133.04 HARMONY SQUARE REGULATIONS

- A. Definition. As used in this section, “Harmony Square” is defined as the 1.6-acre multi-use plaza with an address of 6700 North St., Tinley Park, Illinois 60477.
- B. Prohibited Conduct. In addition to any other applicable regulations governing conduct in public spaces, it shall be unlawful for any person to knowingly engage in any of the following activities within Harmony Square:
1. Hours of Operation shall be 7:00 a.m. until 10:00 p.m. on a daily basis, except for planned Special Events, when the hours are determined and posted by the Village. Loitering is prohibited upon close;
 2. Smoking, vaping, or otherwise ingesting any product or substance that produces visible smoke, vapor, or a noticeable odor upon exhalation. This includes but is not limited to: tobacco products and electronic cigarettes, as those terms are defined in § 120.02 of this Code, and cannabis products, as defined in § 132.50 of this Code;
 3. Operating a bicycle, unicycle, electronic bicycle, skateboard, scooter, electric scooter, roller skates/rollerblades, or any non-highway vehicle;
 4. Transporting, walking, carrying, or otherwise causing a dog, cat, lizard, ferret, or other animal, to be present in Harmony Square, except for service animals as defined and documented under applicable law. No service dogs or other service animals shall be allowed on the artificial turf or water feature at any time;
 5. Chewing gum while on the artificial turf;
 6. Operating or flying drones anywhere in Harmony Square, unless approved by the Village of Tinley Park;
 7. Constructing or utilizing overnight encampments of any kind;
 8. Littering. Use of trash receptacles for the proper disposal of refuse is mandatory;
 9. Operating a vehicle on the plaza or sidewalks immediately surrounding the area;
 10. Transporting or carrying glass bottles;
 11. Transporting or carrying weapons. Concealed carry prohibited;
 12. Wearing ice skates on pavement or in public restrooms; and
 13. Operating a grill or performing open flame cooking on the turf, or over fire pits located within the plaza.

C. Penalties. Any person who violates any provision of this article shall be subject to a fine of not less than \$50 but no more than \$750 for each separate offense.



Interoffice Memo

Date: August 12, 2025
To: Committee of the Whole
From: Donna Framke
Subject: Synthetic Ice Agreement - Winter 2025

Per the attached recommendation from Cullen, we are seeking approval to rent (with the option to purchase) a synthetic ice rink and curling lanes for the winter 2025/2026 season at Harmony Square.

We anticipate kicking off the Holiday season on Friday evening, November 21st with the grand opening of the skate rink, the Holiday light show and tree lighting ceremony. This schedule will allow us to maximize the Holiday season while making efforts to efficiently manage resources.

The 2025 Holiday Market is scheduled for December 6 – 7 and will be set up in the north lot adjacent to Harmony Square.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-101**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE**

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

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

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

RESOLUTION NO. 2025-R-101

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE

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

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

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

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

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

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

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

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

ADOPTED this 19th day of August, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 19th day of August, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE**

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-101, “A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19th, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK

August 11, 2025

Letter of Recommendation: Synthetic Ice Rental Winter of 2025

Dear Village Board,

RFP 004 was issued in April 2025 to request proposals for a synthetic ice rink to be used at the Harmony Square Plaza during the 2025 Winter Programming. We received two (2) responses to the RFP from manufacturers Glice and Unreal Ice.

Attached to this letter you will find a matrix comparing the pricing options from each manufacturer. We are recommending the rental option proposed by Unreal Ice in the amount of \$107,360 for approval by the Village Board. With this rental agreement, a purchasing option at the end of the rental period is also provided for reference and future consideration by the Village Board. 90% of the cost of the rental will be applied to the purchase price under this agreement. We feel this will allow us to better gauge the interest of the public prior to making a larger purchasing decision.

The Unreal Ice product has been thoroughly vetted and tested by the Harmony Square team and, in our opinion, has been found to be an acceptable option for this type of product.

Please be advised that time is of the essence. We are seeking approval at the August 19, 2025 Village Board meeting to support a November 2025 delivery and installation.

Sincerely,

Tony Bohr
Senior Project Manager
Cullen Construction Management
tony.bohr@cullencm.com
Cell:630-885-4200

Item	Year 1 Rental + Purchase Option		Comments
	Glice (Stellar Glide)	Unreal Ice	
Year 1 Rental - Ice Rink	\$ 122,923.00	\$ 107,360.00	Seeking VB approval for this amount.
Year 1 Rental - Curling Lane	Not Included	Included	
Purchase Option - Ice Rink	\$ 396,984.04	\$ 211,154.00	Purchase option price included for reference only. Will require additional board approval at a later date.
Purchase (2) Curling Lanes	\$ 26,625.13	Included	
Total Base Bid	\$ 546,532.17	\$ 318,514.00	Included for reference only.
Alternate #1 (Add 2 Curling Lanes)	\$ 26,625.13	\$ 13,990.00	Included for reference only.
Total w/ Alternate	\$ 573,157.30	\$ 332,504.00	Included for reference only.

Unreal Ice Rental Agreement for Village Board Approval



Quote 10198
Date: 7/15/2025

Customer Data

Harmony Square Synthetic Ice Rink and Curling
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Note: 120-day turnkey rental

Item	Quantity	Unit Price	Total
Unreal Ice PRO panels	400		
500 Plastic Pegs	6		
White hockey style barriers system	60		
Skate shelves	10		
Skate pairs	384		
Skate sharpener	4		
Rubber matting for skate changing area	8		
Industrial floor scrubber with vacuum feature	1		
2-year supply of rink cleaning supplies and lubricants	1		
Protection tarp to cover rink	1		
Installation kit	4		
Curling lanes including all components and 8 curling stones	2		
Rink installation and disassembly	1		
Shipping and import duties (DDP)	1		
Spare grinding wheels for skate sharpener	4		

Total: \$107,360.00

Before taxes:	\$107,360.00	Terms of payment	Payment terms stipulated in RFP
Taxes	\$0	Method of payment	Payment terms stipulated in RFP
Total:	\$107,360.00	IBAN:	ES3201860071830508048254
INCOTERM:	DDP	SWIFT:	BFIVESBBXXX
		Bank name:	Banco Mediolanum
Beneficiary name:	Unreal Island SL	Bank address:	C/ Roger de Lluvia nº19. 46002 Valencia (Spain)

UNREAL ICE RINKS is a registered brand owned by UNREAL ISLAND SL, CIF ESB90099292, Tel. +34671613684. email: info@unrealisland.com

Additional Proposals Included for Reference Only



Quote 10199
Date: 7/15/2025

Customer Data

Harmony Square Synthetic Ice Rink and Curling
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Note: All new material

Item	Quantity	Unit Price \$	Total \$
Unreal Ice PRO panels	400	432.00	172800.00
500 Plastic Pegs	6	180.00	1080.00
White hockey style barriers system	60	450.00	27000.00
Skate shelves	10	520.00	5200.00
Skate pairs	384	69.50	26688.00
Skate sharpener	4	3950.00	15800.00
Rubber matting for skate changing area	8	450.00	3200.00
Industrial floor scrubber with vacuum feature	1	3500.00	3500.00
2-year supply of rink cleaning supplies and lubricants	1	450.00	450.00
Protection tarp to cover rink	1	600.00	600.00
Installation kit	4	60.00	240.00
Curling lanes including all components and 8 curling stones	2	6995.00	13990.00
Fully staffed rink installation and staff training	1	6800.00	6800.00
Reinforced metal storage/transportation crates	22	905.00	19910.00
Shipping and import duties (DDP)	1	8700.00	8700.00
Spare grinding wheels for skate sharpener	14	130.00	1820.00
RENTAL FEE DEDUCTION (90% of rental fee)	1	- \$96,624.00	- \$96,624.00

Amount due to exercise the purchase option of the rink post-rental **Total: \$211,154.00**

Before taxes:	\$211,154.00	Terms of payment	Payment terms stipulated in RFP
Taxes	\$0	Method of payment	Payment terms stipulated in RFP
Total:	\$211,154.00	IBAN:	ES3201860071830508048254
INCOTERM:	DDP	SWIFT:	BFIVESBBXXX
		Bank name:	Banco Mediolanum
Beneficiary name:	Unreal Island SL	Bank address:	C/ Roger de Lluvia nº19. 46002 Valencia (Spain)

UNREAL ICE RINKS is a registered brand owned by UNREAL ISLAND SL, CIF ESB90099292, Tel. +34671613684. email: info@unrealisland.com

Harmony Sq , Tinley park



64 x 135 Glice Rink - Completely Equipped

Compared to a refrigerated rink, your sustainable 840m² Glice Rink saves 42000 Liters of water and between 37632 and 66360 kWh of electricity per month (depending on local conditions), which corresponds to the monthly power consumption of 42 to 75 households and has an equivalent of 14.3 to 25.2 tons of CO₂ emissions. To offset all carbon emissions related to the production and transport of your 840m² Glice Rink, we will plant 420 trees.

Proposal: P-25-4089
Date: 06/16/2025
Validity: 30 days
Contact: Mark Presinzano

Glice Inc.
1712 Pioneer Ave.
Suite 1783
Cheyenne, WY 82001

Glice A.G.
Hirschengraben 33b
6003 Luzern
Switzerland



64 x 135 Glice Rink - Completely Equipped

Tony Bohr Tony.bohr@cullencm.com 630-885-4200	Install Date: Nov 1, 2025 Rink Location: IL Harmony Sq Tinley Park	To meet delivery date, order must be placed by 07/15/25 Transport Costs shown are estimates and are subject to change up and until the ship date. Special discounts are available for orders placed earlier in the year.
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Rink Capacity (nr. Of Skaters) 168
Skatable Length in feet 135.38
Skatable Width in feet 64.47
Skatable Surface in sqft 8728.20

Product	Unit(s)	Description	N/U
Glice Panel 20 mm	420	Premium Eco-Ice Technology	New
Glice Leisure Dasher Board System	1	Aluminium and Polycarbonate, 1m high	New
Gallon of GliceClean	2	Maintenance liquid	New
Gallon of GliceCare	2	Cleaning liquid	New
Sparx Sharpener Dual Package	1	Contains 2 Sparx Sharpeners (Box), 1 Sparx Vacuum Cleaner (Box) and 1 Sparx Dual Connectors (Box)	New
Glice Master Polisher	1	High performing cleaning system incl. 3 fogger	New
Glice Vacuum Cleaner	1	High performing, industrial quality grade	New
Glice Skate Shelf	8	Smart design and extra robust. 48 Pairs per Shelf	New
Glice Leisure Skates (pairs)	384	High quality materials, extra-durable blade and high-comfort	New
Sparx Grinding Wheel	2	Sparx Grinding Wheel	New
Glice Rink Manager Certification	1	Access to Glice Academy, FB Forum & Certification	New
Glice Service Door Upgrade	1	1.5m/4.92ft door opening, easy access for Glice Polisher machine	New
Flatpacks	22	Iron transport and storage Box	New
			New

Number of Rental Days	120 Days
Rental Price	122,923.00 USD
Net Rental Price	122,923.00 USD
Installation Supervision	
Total Transport Cost	14,500.00 USD
Total Cost	122,923.00 USD

Terms of Payment	50% to confirm order, 50% to ship
Payment Information	Options: Check, Wire, ACH, or Major Credit Cards Send checks to: Glice USA, Inc. 7102 La Vista Place, Suite 203 Niwot, Colorado USA 80503 Attn: Accounts Receivable
Glice Inc. Bank Information	JP Morgan Chase Account #: 699961515 Wire Routing #: 021000021 ACH Routing #: 102001017 To arrange Credit Card payments, please contact us at 303-214-5022 XT 6

APPROVED BY OFFICER/OWNER:

Date: ____/____/____/____
Authorized Signature

DEFINITIONS

GLICE" is the trade name of GLICE A.G. ("GAG"), a company duly incorporated under the laws of Switzerland, with a registered domicile Glice AG, Hirschengraben 33b, CH-6003 Luzern, Switzerland. "SELLER" is Glice Inc. "GUS"), a subsidiary of GAG, and is incorporated in the State of Wyoming, U.S.A., located at 1712 Pioneer Ave., Suite 1783 Cheyenne WY 82001. GUS is the legal entity authorized to represent GAG in North America.

BUYER" is the company or organization acquiring the products from GUS and/or GAG.

AGREEMENT" is the purchase or rental contract, including specific and general conditions between the BUYER and SELLER. For rentals, see separate Rental Agreement.

GOODS" are all of the products and services provided by GUS and/or GAG for purchase or rental.

PRICE LIST" is the list of Goods with prices approved by GAG and GUS.

INSTALLATIONS" are the full or partial installations of GLICE skating rinks and related components, made with or without the assistance of GAG and GUS staff and by third party contractors in conjunction with the BUYERS own provided labor sources.

ORDERS, DELIVERY AND APPROVALS

BUYER shall place orders for the Products in writing through the signed approval of Proposals ("Orders"), and the BUYERS own purchasing documents, and shall send them to GUS by means of regular mail, fax, or email. Any signed order received shall be considered a unilateral commitment to purchase Products and Services as stipulated in the Order. In order to be regarded as a confirmed Order and be deemed as binding, GUS shall, upon receipt of the Order duly signed by BUYER, return a confirming email to Buyer that Order has been accepted within three (3) working days after receipt of the Order and related Buyer Purchasing documents. This applies to both sales and rentals.

Unless otherwise agreed, the Products shall be delivered to BUYER at a location to be determined by Buyer as part of shipping instructions in the Proposal. GUS shall not be liable for damages, delays in delivery, or any non-delivery effects is a result of errors, delays or any failure of delivery caused by the freight common carrier or freight forwarder that is handling the Order, or by acts of God.

Upon receipt of every shipment at BUYER's defined premises, BUYER shall immediately confirm to GUS its arrival by means of a written notice and ensure that the supplied Products correspond to the Proposal, Purchase Order and Shipping Documents, such as a Bill of Lading, that was approved by the Buyer. GUS shall be informed in writing if any deviation from the Order regarding amount and identity of ordered Products within ten (10) calendar days from the arrival of the ordered Products. Failure by the Buyer to confirm the shipment contents and its accuracy to the original order shall be interpreted by Seller that the amount and specifications of the supplied Products match the inventory and specifications of the placed Order.

CHARACTERISTICS OF THE GOODS

It is agreed that any information relating to the goods and their use, such as weights, dimensions, capacities, prices, colors and other data contained in catalogs, sales literature, circulars, catalogs, sales literature, circulars, advertisements, illustrations, and price lists, shall not be an effective part of the Agreement unless expressly referred to or specified in the Agreement, and may be updated by GUS without notice.

REJECTION OF GOODS. DEFECTIVE GOODS.

Except in the case of Products proven to be faulty, defective, or damaged, BUYER shall not be entitled to return Products ordered without the prior written approval of SELLER. In any of the above cases, BUYER shall, at its own expense, promptly send to GUS samples of any alleged faulty, defective, or damaged Products, or provide other evidence if the alleged deficiency to determine an appropriate response by GUS. To the extent that GUS's examination or investigation of these goods confirm the Buyers claim, GLICE shall elect to either repair or replace the defective Goods to meet the original requirements and specifications of the Order. Shipping costs connected with the remediation of any defective goods are the Buyers' responsibility.

COMMERCIAL LIABILITY

BUYER is responsible and entirely liable for the installation of the Goods. SELLER recommends that the BUYER should underwrite and maintain at all times, in force and fully paid, appropriate General Liability insurance in order to cover all risks and potential damages (including damages to third parties) arising from the installation or from the use of the GLICE skating rink, such as injury claims for accidents.

For RENTAL RINKS, SELLER must be named as a covered party in the BUYERS Insurance policy for General Liability coverage of at least \$1,000,000 and submit proof thereof prior to the installation and operation of the Glice skating rink. Buyer shall provide evidence of such insurance to Seller before taking delivery of the order.

GLICE shall be deemed to be liable for damages only in the event that said damages are due exclusively to defects in the Products that were already extant at the time of the delivery acceptance of the Goods to BUYER. These provisions and requirements under 5. Commercial Liability do not apply to residential sales of GLICE rinks or accessories to home users.

FORCE MAJEURE

A party will not be liable for failure to perform any obligation under this Agreement for so long as and to the extent that the failure is due to causes beyond its reasonable control such as, but not limited to, fire, flood, strike, labor dispute or other industrial disturbance, inability to obtain raw materials or other supplies, delay of carriers, lack of transportation facilities, curtailment of or failure to obtain fuel or electrical power, assertion by third parties of infringement claims or other grounds for enjoining performance hereunder, accident, war (declared or undeclared), embargo, blockage, riots, insurrection or governmental regulation.

PRICES

The prices for Products shall be those contained in this submitted proposal. The price list contained herein may not include any applicable local/state taxes, tariffs or import duties, if applicable. BUYER is responsible for these costs. Transport cost estimates cannot be finalized prior to the date of signed proposal and are subject to change up until that date.

PAYMENT

1. As stipulated by GLICE on page 2 of this proposal, BUYER shall make payment for the Order in either one or two payments. See "Terms of Payment" for specification.

a) 100% of the Order will be initially billed upon Proposal signature and Order confirmation. Payments shall be posted to the original invoice amount, and a balance due statement shall be issued to Buyer.

b) 100% of the remaining balance due of the Order must be paid prior the shipment of the goods from GUS or GAG facilities to the final destination on the proposal.

2. For the avoidance of any doubt and eventual and possible inconsistencies in any of the parties' commercial understanding, "Ship Date" is to be understood as the date upon which a given Order physically departs GUS or GAG facilities.

3. Should GUS or the BUYER require a payment guarantee in lieu of the previously stated payment schedule (PAYMENT), such a guarantee requires the BUYER to provide a Confirmed and Irrevocable Letter of Credit subject to the Uniform Customs and Practice of Documentary Credits published by the International Chamber of Commerce that is acceptable to the SELLER. All costs arising from said Letter of Credit shall be paid by the BUYER.

4. Unless otherwise agreed by writing, payment to GUS shall be made out to "Glice Inc." in U.S. Dollars by means of bank transfer (Wire/ACH Transfer) to the following Bank account:

J.P. Morgan Chase Bank
Account #: 699961515
Wire Routing #: 021000021 / ACH Routing #: 102001017

Paper checks & related correspondence can be sent to:

Glice Inc.
7102 La Vista Place, Suite 203
Niwot, Colorado USA 80503
303-214-5022 XT 5 | accounting.us@glice.com

RETENTION OF TITLE

The Products shall remain the property of GUS and GAG until the completed payment of the total amount, or as otherwise agreed to in writing.

TERMINATION OF THE CONTRACT

In the event that either party:

- a) Becomes inactive, insolvent or file for liquidation or similar dissolution;
- b) Is in default of its obligation to pay any taxes, customs charges, or other duties associated with the purchase;
- c) Fails to make any payment in full on its due date pursuant to any Agreement, including, but not limited to this Agreement and any individual Agreements made pursuant thereto;
- d) Creates a breach of any obligation under this Agreement;
- e) Assigns or transfers to third parties this Agreement or any or all of the rights and obligations contained in this Agreement;

The aforementioned breaches must be cured within a period of Fifteen (15) calendar days as from the date on which said issue is reported and documented, then:

1) This Agreement may be terminated at any time and with immediate effect by means of registered letter addressed to the the party causing any breaches of this Agreement.

2) As a consequence, thereof, any and all amounts which are payable by BUYER to SELLER under this Agreement or any individual agreement made pursuant hereto, and which have not become due, shall, automatically without notice become immediately due and payable with interest (18% per annum) thereon up until the date of full payment.

GOVERNING LAW AND JURISDICTION

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the provisions Wyoming law. This Agreement, and all questions with respect to the interpretation of this Agreement, shall be governed by and construed in accordance with the laws of the State of Wyoming, without regard to conflict of laws and provisions. The Buyer expressly consents to exclusive jurisdiction in the courts of the State of Wyoming located in Laramie County.

Accepted by the BUYERS Legal Representative:

Signature

Name

Title Date of Signature

Organization Name (BUYER)

WARRANTY DISCLAIMER AND LIMITATION OF LIABILITY:

NEITHER GLICE A.G. OR GLICE INC. MAKE ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES AVAILABLE THROUGH GLICE WEBSITES OR CATALOG(S). GAG AND GUS SPECIFICALLY EXCLUDE AND DISCLAIM ALL WARRANTIES REGARDING SUCH PRODUCTS OR SERVICES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR WARRANTIES ARISING FROM THE COURSE OF DEALINGS OR USAGE OF TRADE. FURTHERMORE, IN NO EVENT WILL GAG OR GUS BE LIABLE FOR ANY DAMAGES, WHETHER PERSONAL OR TO PROPERTY, INCLUDING WITHOUT LIMITATION, SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES; DAMAGES, COSTS OR EXPENSES FOR RECALL, RETROFIT, OR OTHER POST-SALE ACTION; LOST PROFITS; LOST BUSINESS OPPORTUNITY; ATTORNEYS' FEES; DAMAGE TO BUSINESS OR BUSINESS RELATIONSHIPS OR LOSS OF GOODWILL, WHETHER FOR BREACH OR REPUDIATION OF ANY CONTRACTUAL TERM OR LEGAL DUTY IN CONTRACT, TORT, STATUTE OR OTHERWISE, RELATING TO PRODUCTS OR SERVICES OFFERED BY GAG, GUS OR ANY AFFILIATE ORGANIZATIONS.

Harmony Sq , Tinley park



64 x 135 Glice Rink - Completely Equipped

Compared to a refrigerated rink, your sustainable 840m² Glice Rink saves 42000 Liters of water and between 37632 and 66360 kWh of electricity per month (depending on local conditions), which corresponds to the monthly power consumption of 42 to 75 households and has an equivalent of 14.3 to 25.2 tons of CO₂ emissions. To offset all carbon emissions related to the production and transport of your 840m² Glice Rink, we will plant 420 trees.

Proposal: P-25-4050
Date: 06/16/2025
Validity: 30 days
Contact: Mark Presinzano

Glice Inc.
1712 Pioneer Ave.
Suite 1783
Cheyenne, WY 82001

Glice A.G.
Hirschengraben 33b
6003 Luzern
Switzerland



64 x 135 Glice Rink - Completely Equipped

Tony Bohr
Tony.bohr@cullencm.com
630-885-4200

Install Date: Nov 1, 2025
Rink Location: IL
Harmony Sq Tinley Park

To meet delivery date, order must be placed by 07/15/25
Transport Costs shown are estimates and are subject to change up and until the ship date. Special discounts are available for orders placed earlier in the year.

Rink Capacity (nr. Of Skaters) 168
Skatable Length in feet 135.38
Skatable Width in feet 64.47
Skatable Surface in sqft 8728.20

Product	Unit(s)	Description	N/U
Glice Panel 20 mm	420	Premium Eco-Ice Technology	New
Glice Leisure Dasher Board System	1	Aluminium and Polycarbonate, 1m high	New
Gallon of GliceClean	2	Maintenance liquid	New
Gallon of GliceCare	2	Cleaning liquid	New
Sparx Sharpener Dual Package	1	Contains 2 Sparx Sharpeners (Box), 1 Sparx Vacuum Cleaner (Box) and 1 Sparx Dual Connectors (Box)	New
Glice Master Polisher	1	High performing cleaning system incl. 3 fogger	New
Glice Vacuum Cleaner	1	High performing, industrial quality grade	New
Glice Skate Shelf	8	Smart design and extra robust. 48 Pairs per Shelf	New
Glice Leisure Skates (pairs)	384	High quality materials, extra-durable blade and high-comfort	New
Sparx Grinding Wheel	2	Sparx Grinding Wheel	New
Glice Rink Manager Certification	1	Access to Glice Academy, FB Forum & Certification	New
Glice Service Door Upgrade	1	1.5m/4.92ft door opening, easy access for Glice Polisher machine	New
Flatpacks	22	Iron transport and storage Box	New
			New

	Subtotal	381,484.04 USD
If order is placed by 7/01/25	Net Purchase Price	381,484.04 USD
		USD
	Installation supervision	1,000.00 USD
	Transport Cost	14,500.00
	Total Cost	396,984.04 USD
	Installation Supervision	

Terms of Payment	50% to confirm order, 50% to ship
Payment Information	Options: Check, Wire, ACH, or Major Credit Cards Send checks to: Glice USA, Inc. 7102 La Vista Place, Suite 203 Niwot, Colorado USA 80503 Attn: Accounts Receivable
Glice Inc. Bank Information	JP Morgan Chase Account #: 699961515 Wire Routing #: 021000021 ACH Routing #: 102001017 To arrange Credit Card payments, please contact us at 303-214-5022 XT 6

APPROVED BY OFFICER/OWNER:

Date: ____/____/____/____
Authorized Signature



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Account #: 699961515
Wire Routing #: 021000021 / ACH Routing #: 102001017

Paper checks & related correspondence can be sent to:

Glice Inc.
7102 La Vista Place, Suite 203
Niwot, Colorado USA 80503
303-214-5022 XT 5 | accounting.us@glice.com

RETENTION OF TITLE

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TERMINATION OF THE CONTRACT

In the event that either party:

a) Becomes inactive, insolvent or file for liquidation or similar dissolution;

b) Is in default of its obligation to pay any taxes, customs charges, or other duties associated with the purchase;

c) Fails to make any payment in full on its due date pursuant to any Agreement, including, but not limited to this Agreement and any individual Agreements made pursuant thereto;

d) Creates a breach of any obligation under this Agreement;

e) Assigns or transfers to third parties this Agreement or any or all of the rights and obligations contained in this Agreement;

The aforementioned breaches must be cured within a period of Fifteen (15) calendar days as from the date on which said issue is reported and documented, then:

1) This Agreement may be terminated at any time and with immediate effect by means of registered letter addressed to the the party causing any breaches of this Agreement.

2) As a consequence, thereof, any and all amounts which are payable by BUYER to SELLER under this Agreement or any individual agreement made pursuant hereto, and which have not become due, shall, automatically without notice become immediately due and payable with interest (18% per annum) thereon up until the date of full payment.

GOVERNING LAW AND JURISDICTION

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the provisions Wyoming law. This Agreement, and all questions with respect to the interpretation of this Agreement, shall be governed by and construed in accordance with the laws of the State of Wyoming, without regard to conflict of laws and provisions. The Buyer expressly consents to exclusive jurisdiction in the courts of the State of Wyoming located in Laramie County.

Accepted by the BUYERS Legal Representative:

Signature

Name

Title Date of Signature

Organization Name (BUYER)

WARRANTY DISCLAIMER AND LIMITATION OF LIABILITY:

NEITHER GLICE A.G. OR GLICE INC. MAKE ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES AVAILABLE THROUGH GLICE WEBSITES OR CATALOG(S). GAG AND GUS SPECIFICALLY EXCLUDE AND DISCLAIM ALL WARRANTIES REGARDING SUCH PRODUCTS OR SERVICES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR WARRANTIES ARISING FROM THE COURSE OF DEALINGS OR USAGE OF TRADE. FURTHERMORE, IN NO EVENT WILL GAG OR GUS BE LIABLE FOR ANY DAMAGES, WHETHER PERSONAL OR TO PROPERTY, INCLUDING WITHOUT LIMITATION, SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES; DAMAGES, COSTS OR EXPENSES FOR RECALL, RETROFIT, OR OTHER POST-SALE ACTION; LOST PROFITS; LOST BUSINESS OPPORTUNITY; ATTORNEYS' FEES; DAMAGE TO BUSINESS OR BUSINESS RELATIONSHIPS OR LOSS OF GOODWILL, WHETHER FOR BREACH OR REPUDIATION OF ANY CONTRACTUAL TERM OR LEGAL DUTY IN CONTRACT, TORT, STATUTE OR OTHERWISE, RELATING TO PRODUCTS OR SERVICES OFFERED BY GAG, GUS OR ANY AFFILIATE ORGANIZATIONS.



Interoffice Memo

Date: August 13, 2025
To: Village Board
From: Pat Carr, Village Manager
Subject: Temporary Business Moratorium

In recent months the Village has received a disproportionate number of business license and development applications for certain business classifications. The Village is considering amending portions of the zoning code relating to certain uses to be in line with the anticipated approval of the updated comprehensive plan.

Staff is recommending an ordinance imposing a six-month temporary moratorium on the acceptance, processing, and approval of certain business licenses, development and zoning applications in the Village of Tinley Park.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-028**

**AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY
MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND
APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT,
AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK,
COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

**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-028

**AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY
MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND
APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT,
AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK,
COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality with 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 President (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) are committed to advancing the vision, values, and strategic priorities outlined in the Village’s 2000 Comprehensive Plan and to updating that plan through the ongoing comprehensive planning initiative known as “Tinley in Tune” (the “Village’s Planning Initiative”), which emphasizes:

1. Promoting sustainable and balanced economic growth;
2. Supporting a diverse and vibrant business community;
3. Enhancing the character, aesthetics, and walkability of key commercial corridors;
4. Ensuring development is consistent with the Village’s identity, high quality of life, and fiscal health; and
5. Encouraging land uses that strengthen neighborhood vitality and long-term tax base stability; and

WHEREAS, certain provisions of the Code of Ordinances of the Village of Tinley Park, Illinois (the “Village Code”), including Title XI (Business Licenses) and Title XV (Land Usage) which govern the orderly development and operation of businesses and residential uses within the Village, require revision to better align with the goals and objectives of the Village’s Planning Initiative; and

WHEREAS, these revisions are intended to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that support targeted redevelopment, corridor revitalization, and placemaking objectives identified in the Village’s Planning Initiative; and

WHEREAS, the Village is in the process of evaluating its business license regulations and land use regulations and intends to adopt revised provisions that are more consistent with the updated comprehensive plan anticipated to be adopted within six (6) months, which may change the classification, number, and type of uses (permitted use, special use, etc.) allowed in certain zoning districts (the “Proposed Business License and Land Use Changes”); and

WHEREAS, the Village has determined that to ensure orderly development, prevent the oversaturation of specific types of businesses, and protect the viability of both existing businesses and prospective businesses, it must review and, if necessary, revise its licensing, development, and permit approval regulations before additional approvals for such uses are granted; and

WHEREAS, the Village has identified certain business classifications that warrant further study prior to approval of additional locations (collectively, the “Identified Uses”);

WHEREAS, analysis of existing land use patterns in the Village’s primary commercial corridors demonstrates that over-concentration of certain Identified Uses can:

1. Reduce business mix diversity,
2. Increase vacancy turnover,
3. Weaken corridor aesthetics,
4. Generate disproportionate demands on Village services, and
5. Limit redevelopment opportunities for higher-value or destination-oriented uses envisioned during the Village’s Planning Initiative; and

WHEREAS, the Village Board finds that certain Identified Uses may have secondary effects on traffic circulation, parking availability, pedestrian activity, neighborhood character, and overall market positioning of the Village’s commercial districts, and that these potential impacts must be evaluated in conjunction with the finalization and implementation of the updated comprehensive plan; and

WHEREAS, to ensure the orderly development and operation of businesses within the Village, the Corporate Authorities have determined that an analysis of the regulations governing the development, operation, number, and location of the Identified Uses in connection with the Proposed Business License and Land Use Changes should be conducted; and

WHEREAS, the Corporate Authorities have further determined that adopting a temporary moratorium for a term of six (6) months (the “Moratorium”) on the acceptance, processing, and approval of new business license applications (the “Applications”) and

zoning relief requests (the “Zoning Requests”) for the Identified Uses will create a more stable planning environment in which revisions to the Village Code and the Zoning Code, if necessary, can be formulated, considered, and adopted in an orderly and thorough manner, and certain rules and procedures related to same can be approved; and

WHEREAS, based on the foregoing findings, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to adopt the temporary Moratorium;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Tinley Park, Counties of Cook and Will, State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1. INCORPORATION CLAUSE. The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE. The purpose of this Ordinance is to establish, on a temporary and interim basis, a targeted planning measure to preserve and promote land use development patterns consistent with the goals and objectives of the Village’s Planning Initiative and forthcoming updated comprehensive plan. This Moratorium is intended to maintain and protect the Village’s long-term planning vision while such plans are finalized and implemented, and to prevent actions that may conflict with or undermine those objectives. Specifically, the Moratorium is intended to:

1. Protect the integrity of the comprehensive plan update process by preventing new development approvals that could undermine proposed zoning, licensing, and land use policy changes;
2. Provide a stable regulatory environment in which the Village can evaluate and revise provisions of Title XI (Business Licenses) and Title XV (Land Usage) of the Village Code to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that align with the Village’s economic development and placemaking objectives;
3. Prevent the over-concentration of certain business types identified in this Ordinance, which can diminish business mix diversity, increase turnover, reduce corridor aesthetics, place disproportionate demands on Village services, and limit redevelopment opportunities for higher-value or destination-oriented uses;

4. Evaluate the potential secondary effects of the Identified Uses on traffic circulation, parking availability, pedestrian activity, neighborhood character, and the overall market positioning of the Village's commercial districts; and
5. Ensure that future business development and land use approvals are consistent with the comprehensive plan's long-term vision for sustainable growth, a vibrant and diverse economy, and enhanced community character.

This Moratorium is temporary in nature, with a term of six (6) months, and is intended solely to allow the Village sufficient time to complete its comprehensive review and adopt the necessary regulatory updates in an orderly and thorough manner.

SECTION 3. DEFINITIONS. For purposes of this Ordinance, the following terms shall have the meanings set forth below. These definitions are intended to be applied neutrally and uniformly, without regard to ownership, clientele, or the cultural, ethnic, or socioeconomic characteristics of the operators or patrons.

1. **Coffee and/or Tea Shop** – A business primarily engaged in the preparation and retail sale of coffee, tea, or similar beverages for on- or off-premises consumption, which may also offer light food items such as pastries or sandwiches as incidental to beverage service.
2. **Massage Establishment** – A business or establishment where massage therapy or bodywork services are provided for compensation, whether by licensed massage therapists or otherwise, excluding services provided by a licensed medical professional in the course of medical treatment.
3. **Alternative Financial Services** – A business, other than a bank, savings and loan association, or credit union regulated and insured by an agency of the United States or the State of Illinois, that offers financial services such as currency exchange, check cashing, money transfers, payday loans, title loans, or similar short-term, high-interest lending.
4. **Scrap or Junk Yard** – An establishment where used, discarded, salvaged, or scrap materials are collected, stored, dismantled, processed, or resold, including but not limited to metals, paper, rags, vehicles, and vehicle parts.
5. **Repossession Lot** – A facility where repossessed motor vehicles or other personal property are stored, processed, or sold, whether at wholesale or retail.
6. **Sexually Oriented Business or Adult-Oriented Use** – A business characterized by the sale, rental, or display of sexually explicit materials, the presentation of live performances characterized by the depiction or display of specified anatomical areas or specified sexual activities, or the provision of services emphasizing specified sexual activities, as those terms are defined in the Village's zoning code.

7. **Grocery Store** – A retail establishment primarily engaged in the sale of food, beverages, and household products for off-premises consumption, including supermarkets and smaller neighborhood markets.
8. **Pawn Shop, Secondhand Store, or Flea Market** – A business engaged in the buying, selling, trading, or pawning of used goods or merchandise, including goods sold in a temporary or permanent market setting, but excluding antique shops and nonprofit resale stores.
9. **Jewelry Store** – A retail business primarily engaged in the sale, repair, or manufacture of jewelry, watches, precious metals, or gemstones.
10. **Standalone Convenience Store** – A retail establishment of less than 5,000 square feet of gross floor area primarily engaged in the sale of food, beverages, tobacco products, and household items for off-premises consumption, and not part of a larger grocery store or gasoline service station.
11. **Gas Station** – A facility where motor vehicle fuel is stored and dispensed to the public, which may also include ancillary uses such as a car wash, convenience store, or minor vehicle service.
12. **Personal Grooming Establishment** – A business offering hair care, nail care, skin care, or other personal grooming services, including barbershops, beauty salons, nail salons, skin care salons, and similar establishments.
13. **Unlicensed Day Labor Center** – A business or facility, not licensed by the State of Illinois, that functions as a location for the hiring of individuals for temporary or casual labor.
14. **Laundry and Dry-Cleaning Establishment** – A business providing cleaning services for clothing and other textiles, including self-service laundromats and full-service dry-cleaning operations.
15. **Temporary Employment or Placement Agency** – A business engaged in placing individuals in temporary employment positions with third-party employers, whether on a short-term or seasonal basis.
16. **Lodging Establishment** – A business providing temporary accommodations for a fee, including hotels, motels, motor inns, extended-stay facilities, bed-and-breakfasts, and similar establishments, but excluding short-term rentals regulated separately under Village ordinances.

ARTICLE II. PROCEDURES

SECTION 4. PROCEDURES. The Corporate Authorities hereby authorize a temporary moratorium of six (6) months in duration (the “Moratorium”) on the acceptance, processing, and approval of certain Applications and Zoning Requests for the Identified Uses, as defined in Section 3 of this Ordinance, subject to the following provisions:

(a) Scope of Ordinance.

This Ordinance applies to requests, petitions and applications submitted to the Village seeking or requesting the issuance of business licenses including, but not limited to, licenses related to the operation and/or regulation of the Identified Uses, as defined in this Ordinance. It also applies to all applications for development approvals for the Identified Uses including, without limitation, building permits, zoning relief requests, site plan approvals, and any other discretionary or administrative approvals under the Village Code, including the Zoning Code (collectively, the “Applications”). This Ordinance does not apply to actions or approvals expressly exempted in subsections (c) and (d).

(b) Suspension of Acceptance, Processing and Approval of the Applications.

Notwithstanding any other provisions of the Village Code, including the Zoning Code and any previously adopted ordinances, the Village shall not accept, process or approve any Applications for the Identified Uses during the six (6) month period following the effective date of this Ordinance, unless such period is extended or shortened by formal action of the Corporate Authorities. The Corporate Authorities may, in their sole discretion, terminate the Moratorium prior to its expiration if the purposes of this Ordinance have been achieved.

(c) Impact on Pending Applications.

This Ordinance and Moratorium shall not apply to:

1. Any Application for an Identified Use that was submitted to the Village prior to the effective date of this Ordinance and was complete at that time, meaning the application was submitted on the Village’s official form, included all required supporting documentation, was accompanied by all required fees, and had been accepted in writing by the Village for processing;
2. Any Application for zoning relief for an Identified Use that was filed, deemed complete, and accepted for processing by the Village prior to the effective date of this Ordinance but for which a corresponding business license application has not yet been filed;

3. Any project or development for which the Village granted final zoning or land use approval(s) prior to the effective date of this Ordinance, including but not limited to special use permits, planned unit developments (PUDs), variations, site plan approvals, or other discretionary approvals under the Village Code; or
4. Any project or development that is the subject of a duly adopted annexation agreement, development agreement, or similar binding agreement with the Village, executed prior to the effective date of this Ordinance, which obligates the Village to issue specified zoning or land use approvals for an Identified Use.

Nothing in this Section shall be construed to impair or limit any rights otherwise vested under applicable law, nor shall it be construed to expand any rights that have not vested under applicable law.

(d) Exemption for Emergency Repairs and Vested Rights.

The Moratorium does not apply to:

1. The issuance of renewal business licenses for businesses lawfully operating prior to the effective date of this Ordinance, or
2. Any Application for an Identified Use for which the applicant holds vested rights as of the effective date of this Ordinance, meaning the applicant has (i) obtained all necessary final approvals from the Village for the Identified Use, and (ii) substantially changed position in reliance on those approvals, including but not limited to making material expenditures, entering binding contracts, or commencing construction in good faith.

(e) Termination of the Moratorium.

Upon expiration or earlier termination of this Ordinance, as set forth herein, all terms, provisions and conditions of this Ordinance shall be of no further force or effect, and the acceptance, processing, and approval of Applications for the Identified Uses shall resume in accordance with the Village Code, including the Zoning Code, then in effect. This moratorium may be extended or renewed, as necessary.

SECTION 5. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village are authorized and directed to take all action necessary or reasonably required to carry out the intent, purposes, and objectives of this Ordinance, including but not limited to:

1. Review the number, location, and impacts of Identified Uses within the Village, including effects on business diversity, corridor aesthetics, and public services.
2. Evaluate Title XI (Business Licenses), Title XV (Land Usage), and related zoning provisions for consistency with the Village's Planning Initiative and forthcoming updated comprehensive plan.
3. Prepare proposed code changes to ensure orderly development, prevent over-concentration, and promote a balanced local economy.
4. Publish any required notices, hold hearings or meetings, and solicit public input as necessary.
5. Develop any forms, procedures, or administrative guidelines needed to carry out this Ordinance.
6. Take any other action necessary to fulfill the purpose of this Ordinance.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 6. HEADINGS. The headings of the articles, sections, paragraphs and sub-paragraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 7. SEVERABILITY. The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 8. SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded.

SECTION 9. PUBLICATION. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 10. EFFECTIVE DATE. This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED THIS 19th day of August, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 19th day of August, 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-028, **“AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK



Interoffice Memo

Date: August 12, 2025

To: John Urbanski, Public Works Director

From: Kyle Vester, Village Engineer

Subject: Construction of the Former Bechstein Site Parking Lot – Phases I & II

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

Description: This work consists of removal of the existing pavement and gravel areas around the former Bechstein Site and construction of a new parking lot and associated infrastructure (stormwater, lighting, etc.) necessary. The parking lot was designed by Robinson Engineering.

Three (3) bids were received and publicly read on August 11, 2025 for the Former Bechstein Site Parking Lot Improvements – Phases I & II. The Village Clerk, Engineer, Public Works Director, and Assistant Public Works Director were present along with Robinson Engineering representatives. The low responsible bidder was McGill Construction, LLC of Frankfort, IL. The bids were lower than the Engineer's Estimate and budgeted amount, therefore Phases I & II are recommended for award.

<u>Contractor</u>	<u>Phase I</u>	<u>Phase II</u>	<u>Total</u>
McGill Construction LLC**	\$825,526.92	\$381,062.19	\$1,206,589.11
Iroquois Paving Company	\$919,963.59	\$392,722.83	\$1,312,686.40
Maneval Construction	\$1,002,123.00	\$563,480.00	\$1,565,603.00

** - low responsible bidder

Budget: The FY26 Budget includes \$2,000,000 for the Construction for Parking Lots and Facility Needs at Bechstein Property and \$933,256 in bonds for Construction for Parking Lots at Bechstein Property.

Staff Direction Request:

1. Award a contract to McGill Construction LLC of Frankfort, IL in the amount of \$1,206,589.11 for the Construction of Phases I & II of the Former Bechstein Site Parking Lot Improvements.
2. Direct Staff as necessary.

Attachments:

1. McGill Bid Package Documents.
2. Robinson Engineering Award Memo & Bid Tab.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-102**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND MCGILL CONSTRUCTION LLC FOR CONSTRUCTION OF THE FORMER
BECHSTEIN SITE PARKING LOT - PHASES I & II**

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

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

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

RESOLUTION NO. 2025-R-102

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND MCGILL CONSTRUCTION LLC FOR CONSTRUCTION OF THE FORMER BECHSTEIN
SITE PARKING LOT - PHASES I & II**

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 McGill Construction LLC, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 19th day of August, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 19th day of August, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION LLC FOR CONSTRUCTION OF THE FORMER BECHSTEIN SITE PARKING LOT - PHASES I & II

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-102, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MCGILL CONSTRUCTION LLC FOR CONSTRUCTION OF THE FORMER BECHSTEIN SITE PARKING LOT - PHASES I & II,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19th, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT

CONSTRUCTION OF THE FORMER BECHSTEIN SITE PARKING LOT – PHASES I & II

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the “Village”), and **McGill Construction LLC** (the “Contractor”), for the Project or Work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in Paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as “Exhibit A” and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor’s final completion of all Work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed **One Million two hundred six thousand five hundred eighty-nine dollars and eleven cents (\$1,206,589.11)**. Within thirty (30) calendar days of completion of the Work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the Work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village’s approval of the Work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor’s Affidavit listing all Subcontractors and material suppliers utilized on the project and (ii) Final Waivers of Lien from the Contractor, all Subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra Work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial Scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in Paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or Work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the Contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
5. Time is of the essence on this Contract. The Contractor shall complete all Work under this Contract on or before the dates specified in the Contract, unless otherwise agreed upon by the Village Engineer.
6. No “Notice to Proceed” may be given nor any Work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent Contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a Work product as described herein. The term "Subcontractor" shall mean and include only those hired by and having a direct Contract with Contractor for performance of Work on the Project. The Village shall have no responsibility to any Subcontractor employed by a Contractor for performance of Work on the Project, and all Subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal Agencies. Every Subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their Work. The Contractor shall be fully responsible to the Village for the acts and omissions of its Subcontractors, and shall ensure that any Subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any Subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
9. The Contractor assumes full responsibility for the Work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its Work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as "Exhibit B".
10. The Village is exempt from payment of State and Local sales and use of taxes on labor and materials incorporated into the Project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this Contract.
11. The Contractor shall comply with all applicable Federal, State, and Local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease Work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.
13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook and/or Will County, Illinois.
18. Contractor, its employees, associates or Subcontractors shall perform all the Work hereunder. Contractor agrees that all of its associates, employees, or Subcontractors who Work on this Project shall be fully qualified and competent to do the Work described hereunder. Contractor shall undertake the Work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.

22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the Work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance:

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

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

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

The undersigned Dwayne McCull, as Sole member of LLC and on behalf
(Name) (Title)
of McCull Const LLC having been duly sworn under oath certifies that:
(Contractor)

Business Organization:

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

☐ Sole Proprietor or Partnership

☒ LLC

☐ Corporation

☐ Independent Contractor (Individual)

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

Authorized to do business in the State of Illinois: Yes ☒ No ☐

Describe supporting documentation attached: _____

Federal Employer I.D. #: 46-3083149

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

Registered with Illinois Department of Revenue: Yes ☒ No ☐

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

Registered with Illinois Department of Employment Security: Yes ☒ No ☐

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

Tax Liens or Tax Delinquencies:

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

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

Equal Opportunity Employer Compliance:

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

Employee Classification:

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

Professional or Trade Licenses:

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

License	Number	Date Issued	Current Expiration	Holder of License
IDOT	B176	4-25-26	7-25-25	IDOT

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

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

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

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

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

 Form C: Additional Information (if required)

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

X Illinois Department of Revenue registration

X Illinois Department of Employment Security registration

X Standards of Apprenticeship/Apprentice Agreements

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

X Written Safety Policy Statement signed by company representative

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

X Workers' Compensation Coverage

X Professional or Trade Licenses

Eligibility to Contract:

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

Magen Const LLC
Name of Contractor (please print)

[Redacted Signature]
Submitted by (signature)

Sole member LLC
Title

Certificate of Compliance with Illinois Human Rights Act:

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

McGill Const LLC

Name of Contractor (please print)

Sole member of LLC

Title


Submitted by (signature)

Certificate of Compliance with Illinois Drug-Free Workplace Act:

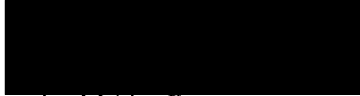
The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free Workplace for all employees engaged in the performance of the Work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

McGill Const LLC

Name of Contractor (please print)

Sole member of LLC

Title


Submitted by (signature)

Certificate Regarding Sexual Harassment Policy:

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

McGill Const LLC

Name of Contractor (please print)

Sole member LLC

Title


Submitted by (signature)

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

The undersigned hereby certifies that:

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

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

McGill Const LLC

Name of Contractor (please print)

Sole member of LLC

Title

Submitted by (signature)

Certificate of Compliance with Prevailing Wage Requirements:

The undersigned hereby certifies that:

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

McGill Const LLC

Name of Contractor (please print)

Sole member of LLC

Title

Submitted by (signature)

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

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

McGill Const LLC

Name of Contractor (please print)

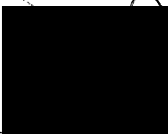
Sole member of LLC

Title

Submitted by (signature)

[Signature Page to Follow]

CONTRACTOR

BY: McCall Const LLC 
Name
Dwayne McCall
Printed Name
Sole member of LLC
Title

8-11-2025
Date

VILLAGE OF TINLEY PARK

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

ATTEST

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

VILLAGE OF TINLEY PARK

BY: _____
Village Manager
Date _____

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of removal of the existing pavement and gravel areas around the former Bechstein Site and construction of a new parking lot and associated infrastructure (stormwater, lighting, etc.) necessary and as fully described in the attached contract documents.

EXHIBIT B:

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(To be provided by Contractor prior to Award of Contract)

FORM A:

Subcontractors, if any, who will Perform Work on this Project.

Name	Address	Work to be Performed
AIRY LLC		SEWER
CHINTY DYNAMIC		ELECTRIC
DISCOUNT FENCE		FENCE
All other work	self performed	

FORM B:Individuals who will perform Work on the project.

List all individuals who will perform Work on this project with the following information:

Individual is an employee (E) or Independent Contractor (I);

Individual's trade classification (indicate apprenticeship status where appropriate);

Employee (E) is covered under Contractor's current workers' compensation (WC) policy;

Employee's (E) county of residence.

Name	E/I	Trade	WC - Y/N	County of residence
Dominic Cullata		ISO	WC	Cook
Vince D. Castillo		ISO	WC	Cook
John Cullata		ISO	WC	Cook
Tom McNeef		ISO	WC	Cook
SEAN MCGILL		ISO	WC	Will
Phil Cantu		ISO	WC	Lake In
BRAD Symborski		L	WC	Cook
Ruben Cantu		L	WC	Lake In
Luis Sanchez		L	WC	Will
BRIAN Simmons		T	WC	Cook
DAN HERNANDEZ		T	WC	Will
Jody Sisco		T	WC	Cook
OMAR V. LA		T	WC	Cook
Lino Garcia		CM	WC	Cook
Beto Gomez		CM	WC	Cook
Rival Lopez		CM	WC	Cook
Jos Noriega		ISO	WC	Cook
Betty GARCIA		L	WC	Cook
Ruben GARCIA		L	WC	Cook
Danny GARRON		CM	WC	Cook

FORM C:

Additional Information Required:

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors
Village of MORRISTOWN		258 K	AIRYS
Homer Jr High	Chicago. Hk Const. 754-6600	690 K	NONE
Joliet Jr High	Gilbane Carey	205 K	NONE

Item II:

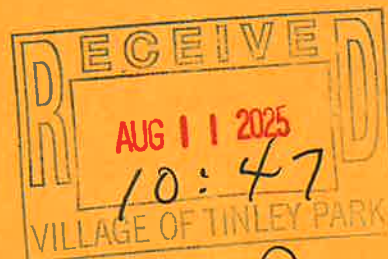
List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty
NONE			

McGill Construction LLC
21227 S 80th Ave.
Frankfort, IL 60423

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

FORMER BECHSTEIN SITE
PARKING LOT
IMPROVEMENTS
PHASE 1&2





SCHEDULE OF PRICES

Project: Former Bechstein Site Parking Lot Improvements - Phase 1

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	135	31.95	4,313.25
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	56	42.60	2,385.60
3	PAVEMENT REMOVAL	SQ YD	3,465	20.65	71,552.50
4	COMBINATION CURB AND GUTTER REMOVAL	FOOT	17	12.00	204.00
5	STORM SEWER REMOVAL 8"	FOOT	170	59.59	10,130.30
6	STORM SEWER REMOVAL 12"	FOOT	90	65.37	5,883.30
7	STORM SEWER REMOVAL 15"	FOOT	32	63.79	2,041.28
8	SIDEWALK REMOVAL	SQ FT	676	2.40	1,622.40
9	CONCRETE WALL REMOVAL	FOOT	105	15.00	1,575.00
10	REMOVING INLETS	EACH	7	72.42	506.94
11	LIGHT POLE REMOVAL	EACH	2	360.00	720.00
12	BOLLARD REMOVAL	EACH	7	12.00	84.00
13	FENCE REMOVAL	FOOT	510	3.65	1,861.50
14	PERIMETER EROSION BARRIER	FOOT	1,560	2.60	4,149.60
15	SEDIMENT CONTROL, STABILIZED CONSTRUCTION ENTRANCE	SQ YD	114	3.73	425.22
16	INLET FILTERS	EACH	9	1.20	10.80
17	CONCRETE WASHOUT	EACH	1	510.00	510.00
18	INLET AND PIPE PROTECTION	EACH	1	1000.00	1000.00
19	NON-SPECIAL WASTE DISPOSAL	CU YD	150	120.00	18,000.00
20	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	3.00	1,500.00
21	EARTH EXCAVATION	CU YD	1,930	38.00	73,340.00
22	EARTH EXCAVATION SOIL MANAGEMENT	CU YD	798	18.00	14,364.00
23	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	5,090.60	5,090.60
24	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	4,792.48	23,962.40
25	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	692.25	2,769.00
26	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" WITH GRATE	EACH	1	2,718.94	2,718.94

27	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	154	88.34	13,604.36
28	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	211	102.99	21,730.89
29	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 18"	FOOT	124	117.42	14,560.08
30	PIPE UNDERDRAINS 4"	FOOT	227	92.76	21,056.52
31	PIPE UNDERDRAINS 12" (SPECIAL)	FOOT	196	110.23	21,605.08
32	PIPE PVC 4"	FOOT	93	87.06	8,096.58
33	STORM SEWER, PVC SDR 26, 6"	FOOT	155	75.83	11,753.65
34	STORM SEWER, PVC SDR 26, 18"	FOOT	42	256.13	10,757.46
35	TRENCH BACKFILL	CU YD	57	62.41	3557.37
36	ADJUSTING WATER MAIN 6"	FOOT	22	577.39	12,702.58
37	UNDERDRAIN OBSERVATION WELL, 6"	EACH	2	783.84	1567.68
38	DOWNSPOUT CONNECTION	EACH	6	617.70	3,706.20
39	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	1	4767.99	4767.99
40	REMOVABLE HOOD BASIN AND WATER QUALITY STRUCTURE	EACH	2	2047.99	4,095.98
41	PIPE UNDERDRAIN CLEANOUT, COMPLETE	EACH	7	352.51	2,467.57
42	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	675	11.85	7,998.75
43	DETECTABLE WARNINGS	SQ FT	12	24.00	288.00
44	CONCRETE CURB, TYPE B	FOOT	1,035	29.00	30,015.00
45	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	FOOT	17	35.00	595.00
46	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	186	9.41 9.41	1755.84
47	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	108	184.85	1963.80
48	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	1,658	19.07	31,618.06
49	AGGREGATE BASE COURSE, TYPE B 12"	SQ YD	2,150	20.56	44,204.00
50	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	120.22	9,016.50
51	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	1.20	90.00
52	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8,570	.01	85.70
53	BITUMINOUS MATERIALS (TACK COAT)	POUND	857	.01	8.57
54	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	775	96.00	74,400.00
55	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	321	97.00	31,137.00
56	CLASS D PATCHES, 6 INCH	SQ YD	27	48.09	1,298.43
57	FENCE, CHAIN LINK, 60 IN.	FOOT	248	15.45	3,008.7
58	FENCE GATE, CHAIN LINK, 60 IN. X 20 FT	EACH	1	6500.00	6500

59	RELOCATE EXISTING FENCE GATE, CHAIN LINK, 60 IN. X 30 FT	EACH	1	6500.00	6500.00
60	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	65	7.45	484.25
61	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,565	3.00	4695.00
62	SIGN PANEL - TYPE 1	SQ FT	7	21.30	149.10
63	METAL POST - TYPE A	FOOT	35	21.30	745.50
64	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,170	10.65	12,460.50
65	SODDING, SPECIAL	SQ YD	1,170	12.78	14,952.60
66	SEEDING, CLASS 4B	ACRE	0.1	6389.98	639.00
67	"DOWNTOWN" DECORATIVE LIGHT, TYPE 6	EACH	2	7,348.48	14,696.96
68	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	4	3,088.49	12,353.96
69	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	2	3,461.24	6,922.48
70	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	310	51.12	15,847.20
71	HANDHOLE, COMPOSITE CONCRETE	EACH	1	1118.25	1118.25
72	UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,050	27.69	29,074.50
73	ELECTRIC CABLE ASSEMBLY IN CONDUIT, 600V (XLP-TYPE USE) 2-1/C NO. 4 AND NO. 6 GROUND	FOOT	173	12.78	2,210.94
74	ELECTRIC SERVICE MODIFICATIONS (SPECIAL)	EACH	1	2981.99	2981.99
75	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	8	905.25	7242.00
76	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	35	340.80	11,928.00
77	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	505.87	3541.09
78	LIGHT POLE FOUNDATION, SPECIAL	FOOT	14	292.87	4,100.18
79	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	110	39.34	4,277.40
				Bid Total:	825,780.60

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village



SCHEDULE OF PRICES

Project: Former Bechstein Site Parking Lot Improvements - Phase 2

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	52	31.95	1,661.40
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	161	42.60	6,858.60
3	PAVEMENT REMOVAL	SQ YD	2,600	20.65	53,690.00
4	CONCRETE WALL REMOVAL	FOOT	134	15.00	2,010.00
5	FENCE REMOVAL	FOOT	438	3.65	1,598.70
6	RELOCATE EXISTING WOOD UTILITY POLES	EACH	1	5000.00	5000.00
7	PERIMETER EROSION BARRIER	FOOT	443	2.66	1,178.38
8	INLET FILTERS	EACH	4	72.42	289.68
9	NON-SPECIAL WASTE DISPOSAL	CU YD	150	120.00	18,000.00
10	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	3.00	1500.00
11	EARTH EXCAVATION	CU YD	1,118	38.00	42,484.00
12	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	4,792.48	4,792.48
13	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	692.25	2,076.75
14	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	97	88.34	8,568.98
15	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	127	102.99	13,079.73
16	TRENCH BACKFILL	CU YD	29	62.41	1,809.89
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,138	11.85	13,485.30
18	DETECTABLE WARNINGS	SQ FT	25	24.00	600.00
19	CONCRETE CURB, TYPE B	FOOT	850	29.00	24,650.00
20	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	130	9.44	1,227.20
21	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	2,072	19.07	39,513.04
22	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	120.22	9,016.50
23	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	1.20	90.00
24	BITUMINOUS MATERIALS (PRIME COAT)	POUND	4,663	.01	46.63
25	BITUMINOUS MATERIALS (TACK COAT)	POUND	466	.01	4.66
26	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	291	96.00	27,936.00

27	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	174	97. ⁰⁰	16,878. ⁰⁰
28	ORNAMENTAL FENCE, ALUMINUM, 48 IN.	FOOT	350	40. ⁰⁰	14,000. ⁰⁰
29	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	840	3. ⁰⁰	2,520. ⁰⁰
30	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,430	10.86	15,529.80
31	SODDING SPECIAL	SQ YD	1,430	13. ⁰⁰	18,590. ⁰⁰
32	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	2	3,120.87	6,241.74
33	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	1	3,497.53	3,497.53
34	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	45	51.66	2,324.70
35	UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	295	27.98	8,254.10
36	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	4	914.74	3,658.96
37	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	14	344.37	4,821.18
38	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	511.18	3,578.26
				Bid Total: 381,062.19	

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village



PROPOSAL BID SUMMARY

Bid Total - Phase 1	\$ 825,780.60
Bid Total - Phase 2	\$ 381,062.19
1,206,842.79	

McGill Construction LLC

Contractor's Name

708-924-1755

Contractor's Phone

Dwayne McGill President

Contractor's Contact Person

State of Illinois

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Sherry L Bacskai Notary Public of DuPage County, in the State of Illinois,

do hereby certify that Martin Moss Attorney-in-Fact, of the American Alternative

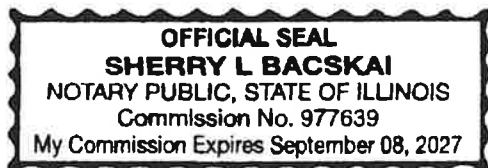
Insurance Corporation who is personally known to me to be the same person whose

name is subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

American Alternative Insurance Corporation for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 11th day of August, 2025.



Notary Public

Sherry L Bacskai

My Commission expires: September 8, 2027

CERTIFIED COPY**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Martin Moss; and Stephen T. Kazmer

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary. This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
President

Attest:

Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 11th day of August, 2025.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1

Former Bechstein Site Parking Lot Improvements

Quest Number: 9797757

Owner Number: Quest Number: 9797757

Closing Date: Mon, 08/11/2025 11:00 AM CDT

Posting Type: Construction Project

Owner: Tinley Park IL, Village of

Solicitor: Tinley Park IL, Village of

Q&A/Info is closed for online questions.

My Unanswered Questions (0 Questions)

No Unanswered Questions Available

My Directly Answered Questions (0 Questions)

No Directly Answered Questions Available

All Available Information (2 Questions)

1. NSW/Groundwater Disposal A. Is the cost for landfill disposal to be included in our unit price for NSW Disposal or Groundwater Disposal? B. These pay items normally are accompanied by a pre-construction plan, final report, monitoring, and soil disposal analysis. Are these to be handled by others? I see in the spec that it mentions the owner taking the samples and setting us up at the landfill. 2. Will CA-7 or CM-11 be acceptable for TBF? 3. Is there any existing info on the lot (IE HMA and PCC Pavement thicknesses)?

Date - 08/01/2025 01:30 PM

1. NSW/Groundwater Disposal A. Is the cost for landfill disposal to be included in our unit price for NSW Disposal or Groundwater Disposal? Yes, the landfill disposal cost should be included in your unit price for Schedule of Prices Item No. 19: Non-Special Waste Disposal. B. These pay items normally are accompanied by a pre-construction plan, final report, monitoring, and soil disposal analysis. Are these to be handled by others? I see in the spec that it mentions the owner taking the samples and setting us up at the landfill. As described in the Non-Special Waste Disposal Special Provision, the owner will be responsible for the landfill characterization sampling and testing to secure a non-special waste permit for disposal of the petroleum contaminated soil at the WM Laraway Landfill. Pre-construction plan, final report, daily monitoring and soil disposal analysis in accordance with IDOT Section 669 REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES are not included as part of this project. 2. Will CA-7 or CM-11 be acceptable for TBF? Please see the Village's detail on Plan Sheet 15. It states that trench backfill shall be CA-7 to within 12" of the top of the trench and then the final 12" is to be CA-6. 3. Is there any existing info on the lot (IE HMA and PCC Pavement thicknesses)? We do not have any info on the HMA or PCC thicknesses. The remainder of the site generally appears to be around 10"-15" of gravel over clay fill.

I see that the existing gravel pavement is called out to be removed under pavement removal. I also see that existing aggregate base removal (Under HMA and PCC) is paid as earth ex. Is there any earth ex figured for the gravel areas. Are we to assume a certain depth be removed under pavement removal and the remainder under Earth Ex? Please advise.

Date - 08/04/2025 02:14 PM

The Pavement Removal pay item was only intended to be applicable to the asphalt and concrete pavement sections; it was not supposed to include the "gravel pavement areas". Any of the gravel areas to be removed will be done so per the Earth Excavation pay item.



Formal Contract Proposal for

**FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS –
PHASE 1 & 2**

Bid Opening Date:..... Monday, August 11th, 2025, at 11:00am
Bid Deposit:..... 10% of the Amount of Bid
Performance Bond:..... 100% of the Amount of Bid
Bid Opening Location: Tinley Park Village Hall,
16250 S. Oak Park Ave.
Tinley Park IL 60477

Submit Bids to:

Village Clerk
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
(708) 444-5000

Note: This cover sheet is an integral part of the contract documents and is, as are all of the following documents, part of any contract executed between the Village of Tinley Park and any successful Bidder. Do not detach any portion of this document. Invalidation could result.

Proposal Submitted By:

McGill Construction LLC

Contractor's Name

21227 S. 80th Ave

Street

Franfort, IL, 60423

City

State

Zip Code

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Section 1

**VILLAGE OF TINLEY PARK
COOK COUNTY, ILLINOIS
NOTICE TO BIDDERS**

The Village of Tinley Park, Illinois, will receive sealed bids for the following improvements at the Clerk's Office, 16250 South Oak Park Avenue, Tinley Park, IL 60477, until **11:00 A.M. on Monday, August 11, 2025.**

**FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS –
PHASE 1 & 2**

This project shall consist of earth excavation, pavement removal, fence removal, stormwater management area and parking lot grading, storm sewer installation, concrete curb and gutter installation, HMA pavement construction, street lighting, and any other incidental work necessary to complete the project along 68th Court within the Village of Tinley Park. Location maps are included in the bid packet. The Work shall be substantially completed in accordance with the **Completion Schedule Special Provision.**

Bids will be publicly read aloud at **11:00 A.M. on Monday, August 11, 2025.** No bid shall be withdrawn after the opening of the bids without the consent of the Mayor and Board of Trustees for a period of forty-five days after the scheduled time of closing bids.

All bids shall be in a sealed envelope, addressed to the Village of Tinley Park, attention Clerk's Office. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope.

The Bidding Documents can be viewed and downloaded from QuestCDN via the Village's website: https://gap.questcdn.com/gap/projects/prj_browse/ipp_browse_grid.html?projType=all&provider=6246123&group=6246123 or at www.questcdn.com under Login using **QuestCDN 9797757** for a non-refundable charge of \$22.00. A QuestCDN login will be required. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected.

A **bid bond, certified check/bank draft** on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

The right is reserved to reject any or all bids, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and Board of Trustees their best interests will be promoted thereby.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at

<http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The contractor shall also comply with all applicable Federal, State, and local regulations.

The Village of Tinley Park, Local Vendor Purchasing Policy provides local vendors with preferential treatment when competing for contracts with the Village. A local vendor is defined as a business that has an actual business location within the Village of Tinley Park and is licensed by the Village. As such when considering contracts, the Village of Tinley Park reserves the right to forego the lowest and responsible bid in favor of a local vendor under the following circumstances:

<u>Contract Value</u>	<u>Range (up to a maximum of)</u>
\$0-\$250,000	5%
\$250,000-\$500,000	4%
\$500,000-\$750,000	3%
\$750,000-\$1,000,000	2%
\$1,000,000-\$2,000,000	1%

Responsible bidders are determined pursuant to the criteria set forth pursuant to the criteria set forth in Title V, Chapter 54 of the Tinley Park Municipal Code entitled "Responsible Bidder Requirements on Public Work Projects.

Bidder qualifications and experience will also be included in the basis for determining the lowest responsible bidder.

A performance bond in a sum equal to one hundred percent (100% of the amount of the bid), with sureties to be approved by the Mayor and Board of Trustees for the faithful performance of the contract must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish bond upon acceptance of such bid or proposal.

Mayor and Board of Trustees
Village of Tinley Park

VILLAGE OF TINLEY PARK
16250 SOUTH OAK PARK AVENUE
TINLEY PARK, ILLINOIS 60477

CONTRACT INFORMATION FOR:

FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS - PHASE 1 & 2

User Department: Village of Tinley Park Public Works Department
Date and Time of Bid Opening: **11:00 A.M. on Monday August 11, 2025**
Bid Security: 10%
Performance Security: 100%
Prequalification Necessary: N/A

Michael W. Glotz
Mayor

Patrick Carr
Village Manager

Colby Zemaitis, PE, CFM - Assistant Public Works Director
Contract Administrator

INSTRUCTION TO BIDDERS

PROJECT:

FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS – PHASE 1 & 2

NOTE: BY SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS FAMILIARIZED HIMSELF WITH ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS AS WELL AS THE VILLAGE OF TINLEY PARK PURCHASING ORDINANCE.

DEFINITIONS:

The following definitions shall apply wherever they appear in the contract documents.

VILLAGE: VILLAGE OF TINLEY PARK

OWNER: THE VILLAGE OF TINLEY PARK

BID: THE OFFER OF THE BIDDER

BIDDER: ANY INDIVIDUAL, CORPORATION, OR PARTNERSHIP WHO SUBMITS A BID

CONTRACT DOCUMENTS – Invitation to Bid Instructions, General Conditions, Special Provisions, Specifications, Drawings, Addendums, Proposals (in so far as it is not inconsistent with other contract documents) and Contract Form.

Other definitions shall be defined in Village of Tinley Park Ordinance 116.58 or in other Contract Documents.

1. BIDS – GENERAL

Bids shall be made in accordance with the instructions. Failure to execute proposals as required may, in the discretion of the Village, be cause for rejection of the bid.

2. FORMS

Bids shall be submitted on the forms provided by the Village of Tinley Park. Each bid must be submitted bound with all other contract documents.

3. BLANKS; CORRECTIONS

All blank spaces on any contract document shall be filled in with typewritten figures or ink. Any erasures or corrections shall be dated and initialed by the bidder.

4. SUBMISSION

Bids shall be submitted in opaque sealed envelopes to the Village of Tinley Park, 16250 South Oak Avenue, Tinley Park, Illinois 60477, prior to the time and date set forth for bid opening in the Notice to Bidders. Each bid shall be addressed to Village Clerk and shall bear

on the face of the envelope the name of the bidder and a statement that it is a sealed bid to be opened for the contract at the date and hour as set forth in the invitation to bid.

5. **EXECUTION**

Proposals shall be signed by the bidder. If the bidder is a corporation, the proposal shall bear the name of the corporation, signed by an officer authorized to bind the corporation, and sealed with the corporate seal.

6. **WITHDRAWAL**

Bids may be withdrawn previous to the time of the bid opening by written request. However, no bid shall be withdrawn within the one-hundred twenty (120) day period after the time set for the bid opening. Bidders withdrawing their bids prior to the time and date set for bid opening may still submit another bid if done in accordance with these instructions.

7. **WORDS AND FIGURES**

Where amounts are given in both words and figures, the words will govern.

8. **UNIT PRICE**

When unit prices are called for, bids shall include all unit cost items and alternatives shown on the proposal. When an error is made in extending total prices, the unit price will govern.

9. **TAXES**

All bids shall include all applicable taxes. The State of Illinois Sales Tax and Federal Excise Taxes are not applicable to sales made in the Village.

10. **NET PRICE**

Bid prices shall be net, including therein transportation and handling charges F.O.B. Village of Tinley Park, and shall further include all charges of whatsoever sort for labor and materials contained in the work or materials designated in the specifications and proposals.

11. **BID SECURITY**

Each bidder shall provide bid security in the amount of at least **Ten Percent (10%)** of its base bid. Bid security shall be in the form of a certified check, cashier's check or bid bond issued by a surety licensed to do business in the State of Illinois. Bid security shall be made payable to the order of the Village of Tinley Park. Bid security shall be held to ensure good faith on the part of the bidder and to be applied as liquidated damages should the successful bidder fail to execute all required contract documents or attempt to withdraw the bid prior to execution of the contract.

Personal checks and Company checks are not acceptable bid security and may result in the rejection of the bid as non-conforming.

12. BID SECURITY RETURN

All bid security, other than submitted by the successful bidder, will be returned to the respective bidders upon the successful execution of the contract.

13. INTERPRETATIONS

Interpretations of the meaning of any item in the Contract Documents shall be valid only if issued in writing by the Owner or the Owner's representative designated in the Contract Documents.

14. FAMILIARITY WITH CONTRACT DOCUMENTS AND SITE

Bidders shall examine all contract documents including General Conditions and Specifications, inspect and acquaint himself fully with site conditions (surface and subsurface), working conditions and restraints, if applicable, prior to the submission of his bid.

15. ALTERNATE EQUIPMENT OR MATERIALS

- a. Bids shall be evaluated and considered on equipment and/or materials complying substantially with the contract specifications. If any bidder deviates from the contract specifications or provides a substitute for any required equipment and/or material listed in the contract specifications, that bidder shall list such deviations and/or substitutions, including technical data when applicable, in a letter attached to the bid or on a form that may be provided by the Village with the bid documents.
- b. Brand names, which may be mentioned in the contract specifications, are used only as a reference to the type and quality of equipment and/or materials desired. However, any deviation from or substitution in a brand name stated in the contract specifications shall be listed as required under paragraph (a) of this section.
- c. The Village reserves the right to determine whether any deviations and substitutions listed by the bidder are within the intent of the contract specifications and will reasonably meet the service requirements of the using department.
- d. A bidder's failure to list any deviations from or substitutions in the contract specifications as required under paragraph (a) of this section may result in the rejection of the bid.

16. DESCRIPTIVE LITERATURE: EQUIPMENT OR MATERIALS

Each bidder bidding on contracts to furnish equipment or materials shall furnish with his proposal two (2) copies of descriptive literature on the supplies or equipment being bid and manufacturer's specifications shall be in sufficient detail to permit proper evaluation of the bid.

17. RESPONSIBILITY OF BIDDERS

No contract will be awarded to any person, firm, or corporation that is in arrears to the Village of Tinley Park, Illinois upon any debt or contract, or who has failed to execute in whole or in part, in a satisfactory manner, any contract with the Village of Tinley Park, or who is a defaulter as to surety or otherwise upon any obligation to the Village of Tinley Park, Illinois.

18. VILLAGE'S RIGHT TO ACCEPT OR REJECT

The Village of Tinley Park reserves the right to accept any bid which may be deemed to be in the best interest of the Village of Tinley Park. The Village of Tinley Park further reserves the right to reject any or all bids.

19. AWARDING OF CONTRACT

The Contract shall be awarded to the lowest responsible bidder based on criteria as set forth in the Village of Tinley Park Purchasing Ordinance.

20. ALTERNATE AND MULTIPLE BIDS

Unless otherwise indicated in these bid documents, the Contractor may not submit alternate or multiple bids as part of this bid package. The submission of more than one bid within a single bid package may be cause for rejection of any or all of the bids of that contractor.

21. AFFIDAVITS

The Affidavits included in these Contract Documents must be executed and submitted with the bid.

Section 2

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

PROPOSAL FORM

NOTE: ALL BLANKS ON EACH AND EVERY SHEET OF THIS PROPOSAL SHALL BE COMPLETED. FAILURE TO COMPLETE ALL BLANKS SHALL BE GROUNDS FOR REJECTION OF BIDS.

TO THE VILLAGE OF TINLEY PARK:

1. PROPOSAL OF McGill Construction LLC
(Name and Address of Bidder)
21227 S. 80th Ave, Frankfort, IL 60423
2. The specifications for the proposed work are those prepared by the Village Engineer dated July, 2025.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and he understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if this proposal is accepted he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, in the respective sections, and to do all of the work, and to furnish all of the materials specified in the contract.
6. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined multiplied by the unit price shown in the schedule of prices contained herein.
7. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deduction; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned further agrees that if the owner decides to increase or decrease the quantities, or otherwise alter it by extras or deductions, including the elimination of any of the pay items, he will perform the work as altered, increased or decreased at the provided contract unit price.
9. The undersigned further agrees to execute a contract for this work and present the same to the Village of Tinley Park within fifteen (15) days after the date of the notice of the award of the contract to him.

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of the notice of the award of the contract, a contract bond satisfactory to and in the form prescribed by the Village of Tinley Park in the penal sum of one hundred percent (100%) of the full amount of the contract within the terms of the contract.
11. The undersigned further agrees to begin work not later than fifteen (15) days after the execution of the acceptance of the contract and contract bond, unless otherwise provided and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work **as specified in the Special Provisions section** and agreed to schedule by both parties, unless additional time shall be granted by the Village of Tinley Park in accordance with provisions of the specifications.

In case of failure to complete the work in or before the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village of Tinley Park shall assess liquated damages in the amount of \$1,000 per day until the work is completed and approved by the Village Engineer or Public Works Director.

13. Accompanying this proposal is a bid bond, bank draft, bank cashier's check, or a certified check, complying with the requirement of the specifications, made payable to the Village of Tinley Park.

THE AMOUNT OF THE CHECK OR DRAFT IS (\$ 10% Bid Bond)

If this proposal is accepted and the undersigned shall fail to execute a contract and the contract bond as required within, it is hereby agreed that the amount of the check or bank draft shall become the property of the Village of Tinley Park and shall be considered as payment of damages due to the delay and other causes suffered by the Village of Tinley Park because of the failure to execute said contract and contract bond; otherwise said check or draft, shall be returned to the undersigned.

14. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule of unit prices for which he proposes each item of work, that the extensions must be made by him and that if not so done his proposal may be rejected as irregular.
15. All bidders must furnish current financial statement with the bid.
16. All bidders must furnish a list of equipment available for and to be used on this project with their bid.
17. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract.
18. This set of contract documents shall remain intact and shall be submitted in its entirety with the proposal.
19. The undersigned understands that to be considered a responsible bidder they must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code.

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

(IF AN INDIVIDUAL)

SIGNATURE OF BIDDER _____ (SEAL)

BUSINESS ADDRESS _____

.....
(IF A CO-PARTNERSHIP)

FIRM NAME _____ (SEAL)

SIGNED BY _____ (SEAL)

BUSINESS ADDRESS _____

Insert Names and _____

Addresses of All _____

Members of the firm _____

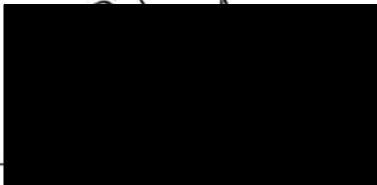
.....
(IF A CORPORATION)

CORPORATE NAME Mcgill Construction Sole Member LLC

SIGNED BY Dwayne McGill

BUSINESS ADDRESS 21227 S. 80th Ave, Frankfort, IL 60423

(CORPORATE SEAL)

PRESIDENT Dwayne McGill 

Insert
Names of
Officers

SECRETARY _____

TREASURER _____

ATTEST: _____
Secretary





Bidder Information

Date Submitted: 08.11.2025

Company Name: McGill Construction LLC

Address: 21227 S. 80th Ave

City, State Zip Code: Frankfort IL 60423

Phone Number: 708-924-1755 **Fax Number:**

Company Email: Dmcgill@Mcgillasphalt.com

Contact Person and Cell Number: Dwayne McGill 708-829-5488

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance

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

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

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

The undersigned Dwayne McGill, as President and on behalf
(Name) (Title)
of McGill Construction LLC having been duly sworn under oath certifies that:
(Contractor)

Tax Liens Or Tax Delinquencies

The undersigned on behalf of the entity making the foregoing proposal certifies that neither the undersigned nor the entity is barred from contracting with the Village of Tinley Park because of any delinquency in the payment of any tax administered by the State of Illinois, Department of Revenue, unless the undersigned or the entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability of the tax or the amount of tax.

The undersigned or the entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in a civil action.

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

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

Equal Opportunity Employer Compliance

The EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

In the event of the contractor’s noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the contractor may be declared nonresponsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this contract, the contractor agrees:

- (A) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (B) That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Department’s Rules and Regulation for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (C) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (D) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor’s obligations under the Illinois Human Rights Act and the Department’s Rules and Regulations for Public Contract. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Acts and Rules and Regulations, the contractor will promptly so notify the Department and the contracting agency will recruit employees from the

- sources when necessary to fulfill its obligations thereunder.
- (E) CONTRACTOR certified that it is presently in compliance with all of the terms, conditions and provisions of Section 5/2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105), together with all rules and regulations promulgated and adopted pursuant thereto.
 - (F) That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
 - (G) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
 - (H) That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event of any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
 - (1) "Subcontract" mean any agreement, arrangement or understanding, written or otherwise, between a public contractor and any person under which any portion of the public contractor's obligation under one or more public contracts is performed, undertaken or assumed; the term "subcontract," however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a bank or other financial institution and its customers.

It is expressly understood that the foregoing statements and representations and promises are made as a condition to the right of the bidder to receive payment under any award made under the terms and provisions of this bid.

Have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the vendor's internal compliant process including penalties; (v) the legal recourse, investigative and complaint process available through the Department and the Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of this Act. A copy of the policies shall be provided to the Department upon request.

In the event that this contract is subject to Executive Order 11246, Seller certifies that it (1) is in compliance with Section 202 thereof and the Rules and Regulations issued thereunder; (2) does not and will not provide or maintain at any of its establishments, or permit its employees to perform their services at any location under its control where there are maintained, segregated facilities, and (3) agrees that a breach of this Certification violates the Equal Employment clause of Executive Order 11246. "Segregated Facilities," means facilities which are in fact segregated on a basis of race, color, creed, sex, religion or national origin, because of habit, local custom, or otherwise.

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

Felony

Contractor certifies that it has not been barred from being awarded a contract under Section 1400.5015 of the Treasurer's Procurement Rules (44 Ill. Adm. Code 1400.5015).

The Americans With Disabilities Act

As a condition of receiving this contract, the undersigned vendor certifies that services, programs and activities provided under this contract are and will continue to be in compliance with the Tinley Park Accessibility Code.

Employee Classification

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

Professional or Trade Licenses

Contractor will possess all applicable professional and trade licenses required for performing the Contract work: Yes ☒ No ☐

License	Number	Date Issued	Current Expiration	Holder of License

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

Subcontractor Information

Provide the name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.

NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

Subcontractors, if any, who will Perform Work on this Project (Attach additional if needed):

Name	Address	Work to be Performed
Airy's Inc	21825 Cherry Hill Road Joliet IL	Sewer & Water
Utility Dynamics	23 Commerce Rd, Oswego, IL	Electrical
Discount Fence	555 W 162nd St. South Holland, IL	Fence Installation

Worker Certification

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

Awarded low bidder acknowledges they can provide the following:

- ☒ Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)
- ☒ Illinois Department of Revenue registration
- ☒ Illinois Department of Employment Security registration
- ☒ Standards of Apprenticeship/Apprentice Agreements
- ☒ Substance Abuse Prevention program (or applicable provision from CBA in effect)
- ☒ Written Safety Policy Statement signed by company representative
- ☒ OSHA cards evidencing 10-hour or greater safety program completed
- ☒ Workers' Compensation Coverage
- ☒ Professional or Trade Licenses

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

- (A) The bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- (B) The bidder has not in any manner directly or indirectly sought by consultation, communication or agreement with anyone to fix the bid price of said bidder or any other bidder or to fix any overhead profit or cost element of such bid price of that of any other bidder or to secure any advantage against the public body awarding the contract or anyone interested in the proper contract.
- (C) The bid genuine and not collusive or sham;
- (D) The prices or breakdowns thereof and any and all contents which had been quoted in the bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder directly or indirectly to any other bidder or any competitor prior to opening;
- (E) All statements contained in such bid are true;
- (F) No attempt has been made or will be made by the bidder to induce any other person or firm to submit a false or sham bid;
- (G) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition;
- (H) No officer or employee of the Village of Tinley Park has a direct or indirect pecuniary interest in this bid.
- (I) No officer or employee of the village of Tinley Park has disclosed to the bidder any information related to the terms of a sealed bid.
- (J) No officer or employee of the Village of Tinley Park has informed the bidder that the bid will be accepted only if the specified persons are included as subcontractors.
- (K) Only the bidder will be entitled to the proceeds of the contract if this bid is accepted by the Village of Tinley Park.
- (L) This bid is made without the benefit of information obtained in violation of law.
- (M) The undersigned certified that the bidder has never been convicted for a violation of State laws prohibiting bid rigging or bid rotating.

McGill Construction LLC
Name of Contractor (please print)

Dwayne McGill
Submitted by (signature)

President
Title

Certificate of Compliance with Illinois Human Rights Act

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

McGill Construction LLC

Dwayne McGill

Name of Contractor (please print)

Submitted by (signature)

President

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

- (A) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the aforementioned company's workplace.
- (B) Specifying the actions that will be taken against employees for violations of this prohibition;
- (C) Notifying the employees that, as a condition of their employment to do work under the contract with the Village of Tinley Park, the employees will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the aforementioned company of any criminal drug statute conviction for a violation occurring in the workplace not later than five (5) days after such a conviction.
- (D) Establishing a drug free awareness program to inform the aforementioned company's employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The aforementioned company's policy of maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (E) Making it a requirement to give a copy of the statement required by Section 5 to each employee engaged in the performance of the contract with the Village of Tinley Park and to post the statement in a prominent place in the workplace;

- (F) Notifying the Village of Tinley Park within ten (10) days after receiving notice under Section 5.C.2. from an employee or otherwise receiving actual notice of such a conviction;
- (G) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 6., below;
- (H) Training personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment, and rehabilitations required and indicating that an effectively trained counseling and referral team is in place;
- (I) Making a good faith effort to continue to maintain a drug free workplace through implementing these requirements.
- (J) Making a good faith effort to continue to maintain a drug free workplace through implementation of this policy.

The undersigned further affirms that within thirty (30) days after receiving notice from an employee of a conviction of a violation of the criminal drug statute occurring in the aforementioned company's workplace he shall:

- (A) Take appropriate personnel action against such employee up to and including termination; or
- (B) Require the employee to satisfactorily participate in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

McGill Construction LLC

 Name of Contractor (please print)

Dwayne McGill

 Submitted by (signature)

President

 Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

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

The undersigned hereby certifies that:

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

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

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to

check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

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

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with Title V Chapter 54 of the Tinley Park Municipal Code (“Responsible Bidder Requirements Code”).

Before award of the project, bidder must submit the required documents including evidence of participation in apprenticeship training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor’s Office of Apprenticeship, or its successor organization and apprentice graduation information as required under the Responsible Bidder Requirements Code.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

(NOTE: These affidavits must be completed by an authorized representative of the bidder)

AFFIDAVIT - Business Status of Bidder

BIDDER/APPLICANT:

McGill Construction LLC

Name
Frankfort IL

Principal place of business
21227 S. 80th Ave

Address
Franfort, IL, 60423

City, State, Zip Code

The Bidder is a:

- ☐ Corporate
☐ Partnership
☒ Limited Liability Company
☐ Sole Proprietorship
☐ Other (please explain : _____)

Corporation

The state of incorporation is: _____

The registered agent of the corporation in Illinois is:

Name _____

Address _____

City, State, Zip _____

The Officers of the corporation are:

President

Secretary

Vice President

Treasurer

The Corporation is authorized to do business in the State of Illinois.

Limited Liability Company

The state of registration is: Illinois

The registered agent of the Limited Liability Company in Illinois is:

Name Michael Roberts

Address 305 N. Peoria St. Ste. 200

City, State, Zip Chicag, IL 60607

The registered office of the Limited Liability Company in Illinois is:

Address 21227 S. 80th Ave

City, State, Zip Frankfort IL 60423

The managers and members of the Limited Liability Company are:

Dwayne McGill 

Name Name

21227 S 80th Ave

Address Address

Franfort, IL, 60423

City, State City, State

The LLC is authorized to do business in the State of Illinois

Sole Proprietorship

The address of the sole proprietor is:

Address

City, State

The sole proprietor transacts business in Illinois under the following assumed names:

August 11, 2025

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

Attn: Mr. William Brennan – Public Works Committee Chair

RE: **Former Bechstein Site Parking Lot Improvements – Phase 1 & 2**
Contract Award Recommendation
(REL Project #24-R0395)

Dear Mr. Brennan:

We have reviewed the bids received on August 11, 2025, for the referenced project and find them to be as follows:

<i>Contractor</i>	<i>As Read Bid</i>	<i>Mathematically Corrected Bid</i>
McGill Construction LLC – Frankfort, IL	Phase 1: \$825,780.60 Phase 2: \$381,062.19 TOTAL: \$1,206,842.79	Phase 1: \$825,526.92 TOTAL: \$1,206,589.11
Iroquois Paving Corporation – Watseka, IL	Phase 1: \$919,963.59 Phase 2: \$392,722.83 TOTAL: \$1,312,686.42	
Maneval Construction Co, Inc. – Ingleside, IL	Phase 1: \$998,293.00 Phase 2: \$563,480.00 TOTAL: \$1,561,773.00	Phase 1: \$1,002,123.00 TOTAL: \$1,565,603.00
<i>Engineer's Estimate</i>	<i>Phase 1: \$1,108,318.00</i> <i>Phase 2: \$511,905.50</i> <i>TOTAL: \$1,620,223.50</i>	

We recommend that the Village of Tinley Park award the contract for the Former Bechstein Site Parking Lot Improvements – Phase 1 & 2 to the low bidder, McGill Construction LLC, in the amount of One Million, Two Hundred Six Thousand, Five Hundred Eighty-Nine Dollars and Eleven Cents (\$1,206,589.11).

If you have any questions, or need additional 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\2024\24-R0395.TP_Bid and Contract Documents\24-R0395 Award Recommendation Letter.docx

Encl. Bid Tabulations

xc: McGill Construction Corp. (via email)



Tabulation of Bids
24-R0395
PHASE 1

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$1,108,318.00

Date: 8/11/2025

Time: 11:00 AM

Attended By: Calombaris, Van

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	135	\$100.00	\$13,500.00	\$31.95	\$4,313.25	\$42.00	\$5,670.00	\$42.00	\$5,670.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	56	\$125.00	\$7,000.00	\$42.60	\$2,385.60	\$61.00	\$3,416.00	\$61.00	\$3,416.00
44000100	PAVEMENT REMOVAL	SQ YD	3,465	\$15.00	\$51,975.00	\$20.65	\$71,552.25	\$0.01	\$34.65	\$8.00	\$27,720.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	17	\$85.00	\$1,445.00	\$12.00	\$204.00	\$44.00	\$748.00	\$52.00	\$884.00
55100300	STORM SEWER REMOVAL 8"	FOOT	170	\$25.00	\$4,250.00	\$59.59	\$10,130.30	\$32.50	\$5,525.00	\$20.00	\$3,400.00
55100500	STORM SEWER REMOVAL 12"	FOOT	90	\$35.00	\$3,150.00	\$65.37	\$5,883.30	\$32.50	\$2,925.00	\$19.00	\$1,710.00
55100700	STORM SEWER REMOVAL 15"	FOOT	32	\$40.00	\$1,280.00	\$63.79	\$2,041.28	\$32.50	\$1,040.00	\$27.00	\$864.00
44000600	SIDEWALK REMOVAL	SQ FT	676	\$2.50	\$1,690.00	\$2.40	\$1,622.40	\$4.10	\$2,771.60	\$2.00	\$1,352.00
X0320239	CONCRETE WALL REMOVAL	FOOT	105	\$30.00	\$3,150.00	\$15.00	\$1,575.00	\$39.50	\$4,147.50	\$47.00	\$4,935.00
60500060	REMOVING INLETS	EACH	7	\$600.00	\$4,200.00	\$72.42	\$506.94	\$325.00	\$2,275.00	\$479.00	\$3,353.00
XX007746	LIGHT POLE REMOVAL	EACH	2	\$850.00	\$1,700.00	\$360.00	\$720.00	\$755.00	\$1,510.00	\$440.00	\$880.00
X0350810	BOLLARD REMOVAL	EACH	7	\$185.00	\$1,295.00	\$12.00	\$84.00	\$195.00	\$1,365.00	\$125.00	\$875.00
Z0022800	FENCE REMOVAL	FOOT	510	\$25.00	\$12,750.00	\$3.65	\$1,861.50	\$10.50	\$5,355.00	\$10.00	\$5,100.00
28000400	PERIMETER EROSION BARRIER	FOOT	1,560	\$5.00	\$7,800.00	\$2.66	\$4,149.60	\$3.35	\$5,226.00	\$2.00	\$3,120.00
Z0013796	SEDIMENT CONTROL, STABILIZED CONSTRUCTION ENTRANCE	SQ YD	114	\$45.00	\$5,130.00	\$3.73	\$425.22	\$96.00	\$10,944.00	\$19.00	\$2,166.00
28000510	INLET FILTERS	EACH	9	\$250.00	\$2,250.00	\$1.20	\$10.80	\$235.00	\$2,115.00	\$220.00	\$1,980.00
R7001010	CONCRETE WASHOUT	EACH	1	\$1,300.00	\$1,300.00	\$510.00	\$510.00	\$275.00	\$275.00	\$825.00	\$825.00
28000500	INLET AND PIPE PROTECTION	EACH	1	\$450.00	\$450.00	\$1,000.00	\$1,000.00	\$275.00	\$275.00	\$880.00	\$880.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	150	\$185.00	\$27,750.00	\$120.00	\$18,000.00	\$135.00	\$20,250.00	\$45.00	\$6,750.00
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	\$4.25	\$2,125.00	\$3.00	\$1,500.00	\$3.90	\$1,950.00	\$2.00	\$1,000.00
20200100	EARTH EXCAVATION	CU YD	1,930	\$45.00	\$86,850.00	\$38.00	\$73,340.00	\$69.00	\$133,170.00	\$50.00	\$96,500.00
XX008958	EARTH EXCAVATION SOIL MANAGEMENT	CU YD	798	\$175.00	\$139,650.00	\$18.00	\$14,364.00	\$121.00	\$96,558.00	\$50.00	\$39,900.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$4,000.00	\$4,000.00	\$5,090.00	\$5,090.00	\$5,415.00	\$5,415.00	\$4,325.00	\$4,325.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	\$2,800.00	\$14,000.00	\$4,792.48	\$23,962.40	\$6,265.00	\$31,325.00	\$2,487.00	\$12,435.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	\$2,000.00	\$8,000.00	\$692.25	\$2,769.00	\$1,775.00	\$7,100.00	\$2,207.00	\$8,828.00
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" WITH GRATE	EACH	1	\$1,350.00	\$1,350.00	\$2,718.94	\$2,718.94	\$1,715.00	\$1,715.00	\$3,236.00	\$3,236.00
550A0040	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	154	\$65.00	\$10,010.00	\$88.34	\$13,604.36	\$74.00	\$11,396.00	\$60.00	\$9,240.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	211	\$75.00	\$15,825.00	\$102.99	\$21,730.89	\$94.50	\$19,939.50	\$69.00	\$14,559.00
550A4000	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 18"	FOOT	124	\$120.00	\$14,880.00	\$117.42	\$14,560.08	\$142.00	\$17,608.00	\$64.00	\$7,936.00
60107600	PIPE UNDERDRAINS 4"	FOOT	227	\$25.00	\$5,675.00	\$92.76	\$21,056.52	\$51.50	\$11,690.50	\$37.00	\$8,399.00
60108700	PIPE UNDERDRAIN 12" (SPECIAL)	FOOT	196	\$75.00	\$14,700.00	\$110.23	\$21,605.08	\$98.00	\$19,208.00	\$73.00	\$14,308.00
715-92037	PIPE PVC 4 IN	FOOT	93	\$45.00	\$4,185.00	\$87.06	\$8,096.58	\$58.00	\$5,394.00	\$40.00	\$3,720.00
R7001030	STORM SEWER, PVC SDR 26, 6"	FOOT	155	\$55.00	\$8,525.00	\$75.83	\$11,753.65	\$61.00	\$9,455.00	\$42.00	\$6,510.00
R7001034	STORM SEWER, PVC SDR 26, 18"	FOOT	42	\$75.00	\$3,150.00	\$256.13	\$10,757.46	\$143.00	\$6,006.00	\$138.00	\$5,796.00
20800150	TRENCH BACKFILL	CU YD	57	\$70.00	\$3,990.00	\$62.41	\$3,557.37	\$0.01	\$0.57	\$70.00	\$3,990.00
56106300	ADJUSTING WATER MAIN 6"	FOOT	22	\$425.00	\$9,350.00	\$577.39	\$12,702.58	\$400.00	\$8,800.00	\$280.00	\$6,160.00
R2002310	UNDERDRAIN OBSERVATION WELL, 6"	EACH	2	\$350.00	\$700.00	\$783.84	\$1,567.68	\$965.00	\$1,930.00	\$2,050.00	\$4,100.00
X0323859	DOWNSPOUT CONNECTION	EACH	6	\$300.00	\$1,800.00	\$617.70	\$3,706.20	\$620.00	\$3,720.00	\$470.00	\$2,820.00
X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	1	\$3,000.00	\$3,000.00	\$4,767.99	\$4,767.99	\$2,550.00	\$2,550.00	\$470.00	\$470.00
715-09475	REMOVABLE HOOD BASIN AND WATER QUALITY STRUCTURE	EACH	2	\$1,200.00	\$2,400.00	\$2,047.99	\$4,095.98	\$1,190.00	\$2,380.00	\$470.00	\$940.00
XX004895	PIPE UNDERDRAIN CLEANOUT, COMPLETE	EACH	7	\$650.00	\$4,550.00	\$352.51	\$2,467.57	\$745.00	\$5,215.00	\$440.00	\$3,080.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	675	\$13.00	\$8,775.00	\$11.85	\$7,998.75	\$11.20	\$7,560.00	\$11.50	\$7,762.50
42400800	DETECTABLE WARNINGS	SQ FT	12	\$50.00	\$600.00	\$24.00	\$288.00	\$38.00	\$456.00	\$40.00	\$480.00
60600605	CONCRETE CURB, TYPE B	FOOT	1,035	\$40.00	\$41,400.00	\$29.00	\$30,015.00	\$27.00	\$27,945.00	\$40.00	\$41,400.00
60608300	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	FOOT	17	\$70.00	\$1,190.00	\$35.00	\$595.00	\$50.00	\$850.00	\$40.00	\$680.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	186	\$20.00	\$3,720.00	\$9.44	\$1,755.84	\$13.00	\$2,418.00	\$10.00	\$1,860.00
42000301	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	108	\$150.00	\$16,200.00	\$184.85	\$19,963.80	\$148.00	\$15,984.00	\$137.00	\$14,796.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	1,658	\$35.00	\$58,030.00	\$19.07	\$31,618.06	\$18.50	\$30,673.00	\$20.00	\$33,160.00
35102400	AGGREGATE BASE COURSE, TYPE B 12"	SQ YD	2,150	\$40.00	\$86,000.00	\$20.56	\$44,204.00	\$22.00	\$47,300.00	\$26.00	\$55,900.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	\$45.00	\$3,375.00	\$120.22	\$9,016.50	\$58.00	\$4,350.00	\$52.00	\$3,900.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	\$75.00	\$5,625.00	\$1.20	\$90.00	\$59.00	\$4,425.00	\$59.00	\$4,425.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8,570	\$1.00	\$8,570.00	\$0.01	\$85.70	\$0.01	\$85.70	\$6.50	\$55,705.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	857	\$1.00	\$857.00	\$0.01	\$8.57	\$0.01	\$8.57	\$6.50	\$5,570.50
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	775	\$95.00	\$73,625.00	\$96.00	\$74,400.00	\$92.00	\$71,300.00	\$110.00	\$85,250.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	321	\$100.00	\$32,100.00	\$97.00	\$31,137.00	\$102.00	\$32,742.00	\$110.00	\$35,310.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	27	\$85.00	\$2,295.00	\$48.09	\$1,298.43	\$225.00	\$6,075.00	\$610.00	\$16,470.00
603-01932	FENCE, CHAIN LINK, 60 IN.	FOOT	248	\$65.00	\$16,120.00	\$15.45	\$3,831.60	\$68.00	\$16,864.00	\$25.00	\$6,200.00
603-02009	FENCE GATE, CHAIN LINK, 60 IN. X 20 FT	EACH	1	\$7,500.00	\$7,500.00	\$6,500.00	\$6,500.00	\$2,385.00	\$2,385.00	\$1,500.00	\$1,500.00
603-05744	RELOCATE EXISTING FENCE GATE, CHAIN LINK, 60 IN. X 30 FT	EACH	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$10,955.00	\$10,955.00	\$8,000.00	\$8,000.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	65	\$45.00	\$2,925.00	\$7.45	\$484.25	\$11.00	\$715.00	\$24.00	\$1,560.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,565	\$3.00	\$4,695.00	\$3.00	\$4,695.00	\$2.45	\$3,834.25	\$4.00	\$6,260.00
72000100	SIGN PANEL - TYPE 1	SQ FT	7	\$150.00	\$1,050.00	\$21.30	\$149.10	\$55.00	\$385.00	\$282.00	\$1,974.00
72900100	METAL POST - TYPE A	FOOT	35	\$30.00	\$1,050.00	\$21.30	\$745.50	\$18.50	\$647.50	\$56.00	\$1,960.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,170	\$14.00	\$16,380.00	\$10.65	\$12,460.50	\$10.00	\$11,700.00	\$13.50	\$15,795.00
X2520700	SODDING, SPECIAL	SQ YD	1,170	\$22.00	\$25,740.00	\$12.78	\$14,952.60	\$15.50	\$18,135.00	\$13.50	\$15,795.00
25000314	SEEDING, CLASS 4B	ACRE	0.1	\$75,000.00	\$7,500.00	\$6,389.98	\$639.00	\$22,000.00	\$2,200.00	\$30,800.00	\$3,080.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
XX007299	"DOWNTOWN" DECORATIVE LIGHT, TYPE 6	EACH	2	\$12,000.00	\$24,000.00	\$7,348.48	\$14,696.96	\$7,700.00	\$15,400.00	\$8,760.00	\$17,520.00
XX007297	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	4	\$11,000.00	\$44,000.00	\$3,088.49	\$12,353.96	\$3,235.00	\$12,940.00	\$11,860.00	\$47,440.00
XX007298	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	2	\$14,000.00	\$28,000.00	\$3,461.24	\$6,922.48	\$3,625.00	\$7,250.00	\$12,163.00	\$24,326.00
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	310	\$45.00	\$13,950.00	\$51.12	\$15,847.20	\$53.50	\$16,585.00	\$61.50	\$19,065.00
81400730	HANDHOLE, COMPOSITE CONCRETE	EACH	1	\$1,500.00	\$1,500.00	\$118.25	\$118.25	\$1,170.00	\$1,170.00	\$2,327.00	\$2,327.00
81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,050	\$18.50	\$19,425.00	\$27.69	\$29,074.50	\$29.00	\$30,450.00	\$34.00	\$35,700.00
81702611	ELECTRIC CABLE ASSEMBLY IN CONDUIT,600V (XLP-TYPE USE) 2 1/C NO. 4 AND NO. 6 GROUND	FOOT	173	\$27.00	\$4,671.00	\$12.78	\$2,210.94	\$13.25	\$2,292.25	\$102.00	\$17,646.00
X1400442	ELECTRIC SERVICE MODIFICATIONS (SPECIAL)	EACH	1	\$6,800.00	\$6,800.00	\$2,981.99	\$2,981.99	\$3,125.00	\$3,125.00	\$21,755.00	\$21,755.00
82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	8	\$600.00	\$4,800.00	\$905.25	\$7,242.00	\$945.00	\$7,560.00	\$1,531.00	\$12,248.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	35	\$270.00	\$9,450.00	\$340.80	\$11,928.00	\$355.00	\$12,425.00	\$565.00	\$19,775.00
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	\$400.00	\$2,800.00	\$505.87	\$3,541.09	\$530.00	\$3,710.00	\$1,182.00	\$8,274.00
X8360110	LIGHT POLE FOUNDATION, SPECIAL	FOOT	14	\$260.00	\$3,640.00	\$292.87	\$4,100.18	\$305.00	\$4,270.00	\$728.00	\$10,192.00
81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	110	\$38.00	\$4,180.00	\$39.34	\$4,327.40	\$40.00	\$4,400.00	\$63.00	\$6,930.00
				TOTAL:	\$1,108,318.00	\$825,526.92		\$919,963.59		\$1,002,123.00	

Tabulation of Bids
24-R0395
PHASE 2

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$511,905.50

Date: 8/11/2025

Time: 11:00 AM

Attended By: Calombaris, Van

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	52	\$100.00	\$5,200.00	\$31.95	\$1,661.40	\$44.50	\$2,314.00	\$44.00	\$2,288.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	161	\$125.00	\$20,125.00	\$42.60	\$6,858.60	\$65.50	\$10,545.50	\$65.00	\$10,465.00
44000100	PAVEMENT REMOVAL	SQ YD	2,600	\$15.00	\$39,000.00	\$20.65	\$53,690.00	\$0.01	\$26.00	\$18.00	\$46,800.00
X0320239	CONCRETE WALL REMOVAL	FOOT	134	\$30.00	\$4,020.00	\$15.00	\$2,010.00	\$41.00	\$5,494.00	\$33.00	\$4,422.00
Z0022800	FENCE REMOVAL	FOOT	438	\$25.00	\$10,950.00	\$3.65	\$1,598.70	\$10.65	\$4,664.70	\$12.00	\$5,256.00
XX005877	RELOCATE EXISTING WOOD UTILITY POLES	EACH	1	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$1,030.00	\$1,030.00	\$6,510.00	\$6,510.00
28000400	PERIMETER EROSION BARRIER	FOOT	443	\$5.00	\$2,215.00	\$2.66	\$1,178.38	\$3.35	\$1,484.05	\$2.00	\$886.00
28000510	INLET FILTERS	EACH	4	\$250.00	\$1,000.00	\$72.42	\$289.68	\$265.00	\$1,060.00	\$220.00	\$880.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	150	\$185.00	\$27,750.00	\$120.00	\$18,000.00	\$135.00	\$20,250.00	\$45.00	\$6,750.00
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	\$4.25	\$2,125.00	\$3.00	\$1,500.00	\$3.90	\$1,950.00	\$3.00	\$1,500.00
20200100	EARTH EXCAVATION	CU YD	1,118	\$45.00	\$50,310.00	\$38.00	\$42,484.00	\$65.00	\$72,670.00	\$48.00	\$53,664.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,800.00	\$2,800.00	\$4,792.48	\$4,792.48	\$6,330.00	\$6,330.00	\$4,325.00	\$4,325.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	\$2,000.00	\$6,000.00	\$692.25	\$2,076.75	\$1,795.00	\$5,385.00	\$2,382.00	\$7,146.00
550A0040	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	97	\$65.00	\$6,305.00	\$88.34	\$8,568.98	\$75.00	\$7,275.00	\$53.00	\$5,141.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	127	\$75.00	\$9,525.00	\$102.99	\$13,079.73	\$75.50	\$9,588.50	\$54.00	\$6,858.00
20800150	TRENCH BACKFILL	CU YD	29	\$70.00	\$2,030.00	\$62.41	\$1,809.89	\$0.01	\$0.29	\$71.00	\$2,059.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,138	\$13.00	\$14,794.00	\$11.85	\$13,485.30	\$10.00	\$11,380.00	\$11.00	\$12,518.00
42400800	DETECTABLE WARNINGS	SQ FT	25	\$50.00	\$1,250.00	\$24.00	\$600.00	\$27.00	\$675.00	\$40.00	\$1,000.00

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						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
60600605	CONCRETE CURB, TYPE B	FOOT	850	\$40.00	\$34,000.00	\$29.00	\$24,650.00	\$28.00	\$23,800.00	\$40.00	\$34,000.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	130	\$20.00	\$2,600.00	\$9.44	\$1,227.20	\$14.00	\$1,820.00	\$7.00	\$910.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	2,072	\$35.00	\$72,520.00	\$19.07	\$39,513.04	\$19.00	\$39,368.00	\$21.00	\$43,512.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	\$45.00	\$3,375.00	\$120.22	\$9,016.50	\$58.00	\$4,350.00	\$52.00	\$3,900.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	\$75.00	\$5,625.00	\$1.20	\$90.00	\$59.00	\$4,425.00	\$64.00	\$4,800.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	4,663	\$1.00	\$4,663.00	\$0.01	\$46.63	\$0.01	\$46.63	\$7.00	\$32,641.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	466	\$1.00	\$466.00	\$0.01	\$4.66	\$0.01	\$4.66	\$7.00	\$3,262.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	291	\$95.00	\$27,645.00	\$96.00	\$27,936.00	\$102.00	\$29,682.00	\$276.00	\$80,316.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	174	\$100.00	\$17,400.00	\$97.00	\$16,878.00	\$117.00	\$20,358.00	\$205.00	\$35,670.00
XX001249	ORNAMENTAL FENCE, ALUMINUM, 48 IN.	FOOT	350	\$55.00	\$19,250.00	\$40.00	\$14,000.00	\$103.00	\$36,050.00	\$55.00	\$19,250.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	840	\$3.00	\$2,520.00	\$3.00	\$2,520.00	\$0.85	\$714.00	\$6.00	\$5,040.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,430	\$14.00	\$20,020.00	\$10.86	\$15,529.80	\$10.00	\$14,300.00	\$14.00	\$20,020.00
X2520700	SODDING, SPECIAL	SQ YD	1,430	\$22.00	\$31,460.00	\$13.00	\$18,590.00	\$15.50	\$22,165.00	\$14.00	\$20,020.00
XX007297	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	2	\$11,000.00	\$22,000.00	\$3,120.87	\$6,241.74	\$3,235.00	\$6,470.00	\$13,132.00	\$26,264.00
XX007298	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	1	\$14,000.00	\$14,000.00	\$3,497.53	\$3,497.53	\$3,625.00	\$3,625.00	\$12,164.00	\$12,164.00
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	45	\$45.00	\$2,025.00	\$51.66	\$2,324.70	\$53.50	\$2,407.50	\$90.00	\$4,050.00
81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	295	\$18.50	\$5,457.50	\$27.98	\$8,254.10	\$29.00	\$8,555.00	\$51.00	\$15,045.00
82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	4	\$600.00	\$2,400.00	\$914.74	\$3,658.96	\$945.00	\$3,780.00	\$2,320.00	\$9,280.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	14	\$270.00	\$3,780.00	\$344.37	\$4,821.18	\$355.00	\$4,970.00	\$502.00	\$7,028.00
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	\$400.00	\$2,800.00	\$511.18	\$3,578.26	\$530.00	\$3,710.00	\$1,120.00	\$7,840.00
				TOTAL:	\$511,905.50	\$381,062.19		\$392,722.83		\$563,480.00	