

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, September 2, 2025, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT:

CONSIDER APPROVAL OF AGENDA

ACTION:

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

COMMENTS:

ITEM #2

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON AUGUST 19, 2025.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,627,766.24 AS LISTED IN THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 22, 2025 AND AUGUST 29, 2025.

ACTION:

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

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER ADOPTING ORDINANCE 2025-O-029 AWARDING A CLASS AV LIQUOR LICENSE TO PEPE'S MEXICAN RESTAURANT - 6911 W 159TH STREET - **President Glotz**

ACTION:

This item awards a Class AV license to Pepe's Mexican Restaurant. This item was discussed at the Committee of the Whole held on August 19, 2025. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #5

SUBJECT:

CONSIDER ADOPTING RESOLUTION 2025-R-104 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES - INVEST IN COOK GRANT - **Trustee Brennan**

ACTION:

Consider approving an Intergovernmental Agreement with the Cook County Department of Transportation and Highways. This item was discussed at the Committee of the Whole meeting held on August 19, 2025. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #6

SUBJECT:

RECEIVE COMMENTS FROM STAFF.

COMMENTS:

ITEM #7

SUBJECT:

RECEIVE COMMENTS FROM BOARD.

COMMENTS:

ITEM #8

SUBJECT:

RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS:

ITEM #9

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- C. 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.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD AUGUST 19, 2025**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on August 19, 2025. President Glotz called this meeting to order at 6:13 p.m.

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

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

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

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

Motion was made by Trustee Brady, seconded by Trustee Brennan to approve and place on file the minutes of the special Village Board Meeting held on August 6, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- Frankie's Est. 1988, 9501 171st Street

At this time President Glotz recognized **THE PROMOTION OF MATTHEW SHARKEY TO THE RANK OF FIRE DEPARTMENT ENGINEER.**

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **BRIAN MCDERMOTT TO THE POSITION OF DEPUTY POLICE CHIEF.** 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

At this time, Village Clerk Nancy O'Connor performed a swearing in ceremony for Deputy Police Chief Brian McDermott.

Motion was made by Trustee Brennan, seconded by Trustee Shaw to appoint **JAMES POORTINGA TO THE POSITION OF DIVISION POLICE COMMANDER**. 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

At this time Village Clerk Nancy O'Connor performed a swearing in ceremony for Division Police Commander James Poortinga.

Motion was made by Trustee Brennan, seconded by Trustee Brady to appoint **WILLIAM NEUMANN TO THE POSITION OF PUBLIC SAFETY COMMUNICATIONS MANAGER**. 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to appoint **ELIZABETH ROBERTS TO THE POSITION OF POLICE CLERK MATRON**. 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to appoint **VICTORIA DEAN TO THE POSITION OF BUILDING PERMIT TECHNICIAN**. 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **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.** This Ordinance modifies 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

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

- A. ADOPTION OF 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. ADOPTION OF 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. 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.

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

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **ORDINANCE 2025-O-012 GRANTING A SPECIAL USE PERMIT FOR AN OFFICE TO RESIDENTIAL CONVERSION AT 16532 OAK PARK AVENUE (AMAZING SMILES).** 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to **AMEND SECTION B4 OF 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 AS PRESENTED.** This amendment to Section B4 of Exhibit 1 of the Ordinance will allow dogs to be present in Harmony Square, but will not allow dogs or other animals on the artificial turf or water feature at any time. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **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** as amended. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Shaw to adopt and place on file **RESOLUTION 2025-R-101 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE.** This agreement is 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to adopt and place on file **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.** This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt and place on file **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.** This 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. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Police Chief Tilton thanked the Mayor and Village Board for assembling a new Police Command Team.

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

President Glotz congratulated Deputy Chief Sullivan and Commander Mittleman on their appointments at the Special Village Board meeting on August 6, 2025.

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

A Resident commended the Harmony Square development. She stated concerns with transparency and public safety.

Trustee Shaw commented on a newspaper article which referred to the August 6, 2025 Village Board meeting.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to adjourn the Village Board meeting at 7:46 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Deputy Village Clerk

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/22/2025 - 08/22/2025

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
ACH Transaction						
REMIT	METROPOLITAN LIFE INSURANCE CO	86-00-000-20430	Remittance Check	843	ACH Transaction	19,416.13
		2,765.53				
		86-00-000-20430				
		16,456.90				
		01-14-000-72435				
		321.14				
		86-00-000-20476				
		(127.44)				
Total METROPOLITAN LIFE INSURANCE CO:						19,416.13
VSP ILLINOIS						
REMIT	VSP ILLINOIS	86-00-000-20432	Remittance Check	844	ACH Transaction	3,671.22
		3,702.45				
		86-00-000-20476				
		(31.23)				
Total VSP ILLINOIS:						3,671.22
AIRY'S, INC						
51237R1	AIRY'S, INC	20-00-000-75814	HELIPAD IMPROVEMENTS DRY UTI 845		ACH Transaction	68,159.15
		42,222.15				
		71-00-000-75801				
		25,937.00				
Total AIRY'S, INC:						68,159.15
AL WARREN OIL CO INC						
W17772328	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 7/23-8/12/25	846	ACH Transaction	15,520.00
		9,136.26				
		01-19-000-73530				
		754.49				
		60-00-000-73530				
		808.56				
		63-00-000-73530				
		202.14				
		64-00-000-73530				
		433.16				
		01-26-023-73530				
		1,383.65				
		01-26-025-73530				
		843.86				
		01-33-000-72530				
		286.26				
		01-35-000-73530				
		31.05				
		01-12-000-73530				
		111.33				
		01-14-000-73532				
		63.99				
		01-42-000-73530				
		555.88				
		01-21-000-73530				
		909.37				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/22/2025 - 08/22/2025

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
ACH Transaction						
AL WARREN OIL CO INC W1772329	AL WARREN OIL CO INC	01-19-000-73545 3,487.91 60-00-000-73545 258.74 63-00-000-73545 64.68 64-00-000-73545 138.61 01-26-023-73545 4,504.37 01-26-025-73545 168.85 01-21-000-73530 74.34	DIESEL USED 7/23-8/12/25	846	ACH Transaction	8,697.50
Total AL WARREN OIL CO INC:						24,217.50
ALADTEC LLC INV00430549	ALADTEC LLC	01-17-220-72655 10,800.00	SCHEDULING SOFTWARE YEARLY S 847		ACH Transaction	10,800.00
Total ALADTEC LLC:						10,800.00
AMAZON CAPITAL SERVICES, INC.						
1CCM-Y1MX-PVKF	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 57.31	PRESSBOARD FILE FOLDERS, WIR 848		ACH Transaction	57.31
1XYH-PXFP-1NP4	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 127.57	NEENAH PAPER INDEX CARD STOC 848		ACH Transaction	127.57
1N7C-TLVY-3CD3	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 18.89	SONGMICS WOOD STAND #112-482 848		ACH Transaction	18.89
1TNW-C9LF-7DGK	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0476 74.95	ZENACOLOR FABRIC MARKER PENS 848		ACH Transaction	74.95
1VVF-RHDC-63TH	AMAZON CAPITAL SERVICES, INC.	01-26-025-73870 13.68 01-26-023-73870 27.35 60-00-000-73870 9.57 63-00-000-73870 9.57 64-00-000-73870 8.21	GENSTORES GRILLING APRONS #1 848		ACH Transaction	68.38
179P-NC7H-4YM6	AMAZON CAPITAL SERVICES, INC.	01-26-025-73840 89.95	DOOR STOPPER RUBBER WEDGE #1 848		ACH Transaction	89.95
1DJ3-Y461-PWWH	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 9.87	BOSTITCH STAPLE REMOVER #112 848		ACH Transaction	9.87
1GM1-VPJ3-CRF7	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 51.48	JUNGLE STEP LADDER #112-6623 848		ACH Transaction	51.48
1TWH-LNK3-3NKH	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 16.99	PENDAFLEX EXPANDING FILE POC 848		ACH Transaction	16.99
1TQ1-NCNN-GYYN	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 48.97	STICKY NOTES 9 BRIGHT COLORS 848		ACH Transaction	48.97
19YT-9KVC-H4DP	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 51.64	AVERY FILE FOLDER LABELS #11 848		ACH Transaction	51.64
1J7K-CTMV-6C3T	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0476 52.99	4" CASTER WHEELS SET OF 8 #1 848		ACH Transaction	52.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/22/2025 - 08/22/2025

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
ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1TTT-3H6F-1MWF	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 8.52	BIC COLOR CUES PEN SET 60CT	848	ACH Transaction	33.80
		63-00-000-73110 0.95				
		64-00-000-73110 4.06				
		01-26-023-73110 13.52				
		01-26-025-73110 6.75				
1KGY-7F1P-3RKM	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 28.71	DINFUO DOUBLE SIDED FORM HEA	848	ACH Transaction	28.71
1646-V3T9-JYNV	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 31.03	HALLS RELIEF HONEY COUGH DRO	848	ACH Transaction	31.03
1VVF-RHDC-CYX1	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0476 184.67	4" CASTER WHEELS, LAUNDY CAR	848	ACH Transaction	184.67
Total AMAZON CAPITAL SERVICES, INC.:						947.20
AMPEST EXTERMINATION LLC						
22470	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	SERVICE BEES/WASP ACTIVITY -	850	ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
AQUAMIST PLUMBING & LAWN						
137732	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - STREETSCAPES -	851	ACH Transaction	1,014.00
		01-26-023-72790 1,014.00				
142901	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - FIRE ST	851	ACH Transaction	213.34
		01-26-025-72790 213.34				
142900	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - POLICE	851	ACH Transaction	312.92
		01-26-025-72790 312.92				
137739	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - 171ST ST MEDIAN	851	ACH Transaction	398.00
		01-26-023-72790 398.00				
137740	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - LAGRANDE RD MED	851	ACH Transaction	2,497.00
		01-26-023-72790 2,497.00				
137738	AQUAMIST PLUMBING & LAWN	01-26-025-72790 247.00	IRRIGATION - FIRE STATION 19	851	ACH Transaction	247.00
		01-26-023-72790 0.00				
137737	AQUAMIST PLUMBING & LAWN	01-26-025-72790 336.00	IRRIGATION - POLICE STATION	851	ACH Transaction	336.00
		01-26-023-72790 0.00				
142837	AQUAMIST PLUMBING & LAWN	01-26-023-72790 1,247.07	IRRIGATION - LAGRANGE MEDIAN	851	ACH Transaction	1,247.07

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/22/2025 - 08/22/2025

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
ACH Transaction						
AQUAMIST PLUMBING & LAWN						
142899	AQUAMIST PLUMBING & LAWN	01-26-023-72790 402.60	IRRIGATION - 171ST ST MEDIAN 851		ACH Transaction	402.60
142929	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00 01-26-025-72790 116.69	IRRIGATION REPAIRS - OAK PAR 851		ACH Transaction	116.69
142930	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00 01-26-025-72790 116.69	IRRIGATION REPAIRS - OAK PAR 851		ACH Transaction	116.69
137736	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00 01-26-023-72790 286.00	IRRIGATION - OAK PARK ZABROC 851		ACH Transaction	286.00
137735	AQUAMIST PLUMBING & LAWN	01-26-025-72790 249.00 01-26-023-72790 0.00	IRRIGATION - OAK PARK TRAIN 851		ACH Transaction	249.00
137734	AQUAMIST PLUMBING & LAWN	01-26-025-72790 256.00 01-26-023-72790 0.00	IRRIGATION - OAK PARK TRAIN 851		ACH Transaction	256.00
142928	AQUAMIST PLUMBING & LAWN	01-26-023-72790 351.82	OPA ZABROCKI PLAZA - REPAIR 851		ACH Transaction	351.82
Total AQUAMIST PLUMBING & LAWN:						8,044.13
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0004626	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 274.63	22-25 EXPLORER ST BLACK - ST 852		ACH Transaction	274.63
43V0004761	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 47.24	CABIN FILTER - STREET #98 & 852		ACH Transaction	47.24
43V0004623	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 144.18 63-00-000-72540 48.06 64-00-000-72540 82.39	WTP 4417161 - WEATHER TECH F 852		ACH Transaction	274.63
43V00044445	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 52.64	SENSOR ASM-CR/S - EMA RV #67 852		ACH Transaction	52.64
43V0004657	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 42.90	TUBE ASSY - EMA UNIT #692 852		ACH Transaction	42.90
43V0004713	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 42.31	VALVE ASSY - POLICE UNIT #23 852		ACH Transaction	42.31
43V0004802	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 146.37	BATTERY - EMA UNIT #671 852		ACH Transaction	146.37
43V0004819	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 6.48	OIL FILTERS - POLICE UNIT #3 852		ACH Transaction	6.48
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						887.20
CHRISTOPHER B.BURKE ENGINEERNG						
203650	CHRISTOPHER B.BURKE ENGINEERNG	64-00-000-72840 1,952.50	01.R160373.00002 - PROFESSIO 853		ACH Transaction	1,952.50

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ACH Transaction						
CHRISTOPHER B.BURKE ENGINEERNG	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323	01.R160373.0009E - HARMONY	853	ACH Transaction	9,263.50
203651		0.00				
		75-00-002-72742-0323				
		7,688.70				
		33-00-002-72742-0323				
		1,574.80				
203652	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707	01.R160373.C0039 CONSTRUCTIO	853	ACH Transaction	64,555.00
		12,911.00				
		60-00-002-75708				
		12,911.00				
		60-00-002-75709				
		6,455.50				
		60-00-002-75710				
		9,683.25				
		60-00-002-75711				
		22,594.25				
203649	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399	01.R160373.00040 POST 11 WA	853	ACH Transaction	4,672.50
		4,672.50				
203648	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75713	01.R160373.00042 ENGINEERING	853	ACH Transaction	4,240.00
		0.00				
		60-00-002-75714				
		0.00				
		64-00-002-75713				
		2,120.00				
		64-00-002-75714				
		2,120.00				
203647	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75712-0433	01.R160373.00041 ENGINEERING	853	ACH Transaction	3,852.01
		3,852.01				
Total CHRISTOPHER B.BURKE ENGINEERNG:						88,535.51
CINTAS CORPORATION						
9334038207	CINTAS CORPORATION	01-26-025-73117	MEDICINE CABINET - FIRE STAT	854	ACH Transaction	216.26
		216.26				
Total CINTAS CORPORATION:						216.26
CITY ESCAPE GARDEN & DESIGN						
14854	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881	LANDSCAPE PLANTERS - JULY 20	855	ACH Transaction	10,485.00
		10,485.00				
14550	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881	LANDSCAPE BED MAINTENANCE -	855	ACH Transaction	38,360.00
		38,360.00				
Total CITY ESCAPE GARDEN & DESIGN:						48,845.00
CIVICPLUS						
346386	CIVICPLUS	01-35-000-72720	UPGRADE FROM ECONOMY PLAN TO	856	ACH Transaction	2,213.70
		2,213.70				
Total CIVICPLUS:						2,213.70
CONSERV FS, INC.						
105019217	CONSERV FS, INC.	60-00-000-73545	DIESELEX GOLD ULTRA LS DYED	857	ACH Transaction	235.37
		131.81				
		63-00-000-73545				
		32.95				
		64-00-000-73545				
		70.61				

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ACH Transaction CONSERV FS, INC. 66065395	CONSERV FS, INC.	60-00-000-73680 170.98 63-00-000-73680 19.00 64-00-000-73680 81.42	CONSERV FS SUNNY GLAMOUR COA 857		ACH Transaction	271.40
66065430	CONSERV FS, INC.	60-00-000-73680 104.58 63-00-000-73680 11.62 64-00-000-73680 49.80	STRAW BLANKET, CONSERV FS SU 857		ACH Transaction	166.00
66065412	CONSERV FS, INC.	01-26-023-73680 145.70	CONSERV FS SUNNY GLAMOUR COA 857		ACH Transaction	145.70
Total CONSERV FS, INC.:						818.47
CROSSMARK PRINTING INC 101013	CROSSMARK PRINTING INC	01-17-205-72310 185.95	POLICE STAR - KEITH SULLIVAN 858		ACH Transaction	185.95
Total CROSSMARK PRINTING INC:						185.95
ELEMENT GRAPHICS & DESIGN, INC 31047	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 93.21	EMERGENCY VEHICLES - ENGINE 859		ACH Transaction	93.21
Total ELEMENT GRAPHICS & DESIGN, INC:						93.21
EVON'S TROPHIES & AWARDS 072925	EVON'S TROPHIES & AWARDS	01-41-056-73110 27.90	3-1/2 X 2 BLK/WHT PLASTIC RO 860		ACH Transaction	27.90
080125	EVON'S TROPHIES & AWARDS	01-19-000-73605 264.00	POSTER CONTEST RIBBONS 860		ACH Transaction	264.00
Total EVON'S TROPHIES & AWARDS:						291.90
FMP (FACTORY MOTOR PARTS) 52-596446	FMP	01-17-220-72540 333.15	CONTROL ARM - POLICE UNIT #3 861		ACH Transaction	333.15
52-596236	FMP	01-17-220-72540 129.84	REDI-SENSOR VARIANT 6 - POLI 861		ACH Transaction	129.84
52-596234	FMP	01-17-220-72540 237.83	COATED BRAKE ROTOR - POLICE 861		ACH Transaction	237.83
50-6245634	FMP	01-17-220-72540 215.79	CV AXLE ASSY - POLICE UNIT # 861		ACH Transaction	215.79
53-501951	FMP	01-17-220-72540 183.57	CONTROL ARM - POLICE CW UNIT 861		ACH Transaction	183.57
50-6245174	FMP	01-17-220-72540 204.00	ARM ASSY - FRONT SUS (P) - P 861		ACH Transaction	204.00
50-6246773	FMP	01-17-220-72540 123.20	KNUCKLE - FRONT WHE (P) - PO 861		ACH Transaction	123.20
Total FMP (FACTORY MOTOR PARTS):						1,427.38
FOX VALLEY FIRE & SAFETY CO. IN00785945	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,515.00	FA MONTHLY RADIO MONITORING 862		ACH Transaction	9,515.00

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ACH Transaction						
FOX VALLEY FIRE & SAFETY CO.						
Total FOX VALLEY FIRE & SAFETY CO.:						9,515.00
G. W. BERKHEIMER CO., INC.						
8033155	G.W. BERKHEIMER CO., INC.	01-26-025-72520 44.33	20X20X2 PLEATED AIR FILTERS, 863		ACH Transaction	44.33
Total G. W. BERKHEIMER CO., INC.:						44.33
GALLAGHER MATERIALS INC.						
39975	GALLAGHER MATERIALS INC.	01-26-023-73780 3,240.00 01-26-023-73780 414.72	COLD PATCH	864	ACH Transaction	3,654.72
Total GALLAGHER MATERIALS INC.:						3,654.72
GO FULL CLOUD						
22517	GO FULL CLOUD	01-16-000-72655 1,609.20	OFFICE 365 GCC G3, MICROSOFT 865		ACH Transaction	1,609.20
Total GO FULL CLOUD:						1,609.20
HENRY'S HOUSE OF DECORATED						
1935	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 648.00	RICHARDSON 112PL - ADJUSTABL 866		ACH Transaction	648.00
Total HENRY'S HOUSE OF DECORATED:						648.00
HOMEWOOD DISPOSAL SERVICE						
9477454	HOMEWOOD DISPOSAL SERVICE	01-26-025-72790 159.00	4YD LOOSE GARBAGE ON-CALL 7/ 867		ACH Transaction	159.00
9477458	HOMEWOOD DISPOSAL SERVICE	01-26-025-72790 708.88	30YD EXCHANGE 867		ACH Transaction	708.88
9512463	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 1,640.80	HWD TSF GARBAGE TONS TKT# 11 867		ACH Transaction	1,640.80
Total HOMEWOOD DISPOSAL SERVICE:						2,508.68
LENNY'S GAS N WASH 183RD ST						
5547	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 40.00	CAR WASH - COMDEV JULY '25 A 868		ACH Transaction	40.00
5546	LENNY'S GAS N WASH 183RD ST	01-12-000-72540 12.00	CAR WASH - VM JULY '25 ACCT 868		ACH Transaction	12.00
5549	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 3.68 63-00-000-72540 1.22 64-00-000-72540 2.10 01-26-023-72540 7.00 01-26-025-72540 6.00	CAR WASH - PW JULY '25 ACCT 868		ACH Transaction	20.00
5548	LENNY'S GAS N WASH 183RD ST	01-17-220-72540 192.00	CAR WASH - PD JULY '25 ACCT 868		ACH Transaction	192.00
Total LENNY'S GAS N WASH 183RD ST:						264.00
METROPOLITAN LIFE INSURANCE CO						
KM05397303 0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,296.13	9-KM 05397303-0003 DENTAL B 869		ACH Transaction	4,296.13

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ACH Transaction						
METROPOLITAN LIFE INSURANCE CO						
Total METROPOLITAN LIFE INSURANCE CO:						4,296.13
RAY O' HERRON CO INC						
2427242	RAY O' HERRON CO INC	01-17-205-73610 735.17	UNIFORM ITEMS - BRIAN MCDERM 870		ACH Transaction	735.17
2427212	RAY O' HERRON CO INC	01-17-205-73610 406.67	NEW HIRE COMMANDER UNIFORM I 870		ACH Transaction	406.67
2427246	RAY O' HERRON CO INC	01-17-205-73610 227.07	UNIFORM ITEMS - JOHN MITTLEM 870		ACH Transaction	227.07
2427237	RAY O' HERRON CO INC	01-17-205-73610 70.79	UNIFORM ITEMS - JOHN MITTLEM 870		ACH Transaction	70.79
2427364	RAY O' HERRON CO INC	01-17-220-73610 210.24	UNIFORM ITEMS - JOHN MITTELM 870		ACH Transaction	210.24
2427630	RAY O' HERRON CO INC	01-19-000-73610 146.67	UNIFORM ITEMS - DONACIANO VI 870		ACH Transaction	146.67
2427995	RAY O' HERRON CO INC	01-19-000-73610 900.38	UNIFORM ITEMS - ENGINEER HAT 870		ACH Transaction	900.38
2428208	RAY O' HERRON CO INC	01-19-000-73610 290.53	UNIFORM ITEMS - ENGINEER LIA 870		ACH Transaction	290.53
2428414	RAY O' HERRON CO INC	01-19-000-73610 107.97	UNIFORM ITEMS -- LT RYAN SIM 870		ACH Transaction	107.97
2428443	RAY O' HERRON CO INC	01-19-000-73610 66.06	UNIFORM ITEMS - M MILIANTI - 870		ACH Transaction	66.06
Total RAY O' HERRON CO INC:						3,161.55
RINGHOFER, WILLIAM						
082125	RINGHOFER, WILLIAM	01-14-000-72435 816.52	AUGUST 25 RETIREE REIMBURSEM 871		ACH Transaction	816.52
Total RINGHOFER, WILLIAM:						816.52
ROBINSON ENGINEERING LTD.						
25070323	ROBINSON ENGINEERING LTD.	33-00-002-75131-0445 1,637.25	24-R0489 VILLAGE HALL ENTRY 872		ACH Transaction	1,637.25
Total ROBINSON ENGINEERING LTD.:						1,637.25
SERVICE SANITATION, INC.						
9093028	SERVICE SANITATION, INC.	01-17-215-73600 215.00	CUST# 50-46474 8 - BASIC POR 873		ACH Transaction	215.00
9093917	SERVICE SANITATION, INC.	01-75-206-72923-0070 1,390.00	PORTA POTTY UNITS FOR MIP 8/ 873		ACH Transaction	1,390.00
Total SERVICE SANITATION, INC.:						1,605.00
SIRCHIE						
0704861-IN	SIRCHIE	01-17-225-73550 171.07	STERILE WATER, 3ML VIALS, 10 874		ACH Transaction	171.07
Total SIRCHIE:						171.07
UNDERGROUND PIPE & VALVE CO						
075204	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 959.49 63-00-000-73630 106.61 64-00-000-73630 456.90	6" X 16" ALL SS REPAIR CLAMP 875		ACH Transaction	1,523.00

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ACH Transaction						
075204-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	6" X 12" ALL SS REPAIR CLAMP 875		ACH Transaction	998.00
		628.74				
		63-00-000-73630				
		69.86				
		64-00-000-73630				
		299.40				
Total UNDERGROUND PIPE & VALVE CO:						2,521.00
5243944	VRC COMPANIES LLC (FORMERLY PROSHRED)	01-17-205-72750	ACCT# 60115936 (CHI2) DESTRU 876		ACH Transaction	217.89
	VRC COMPANIES LLC	217.89				
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						217.89
823444554	VSP ILLINOIS (VISION SERVICE PLAN)	01-14-000-72435	PREMIUM COBRA - SEPTEMBER 20 877		ACH Transaction	49.27
	VSP ILLINOIS	49.27				
Total VSP ILLINOIS (VISION SERVICE PLAN):						49.27
5974475-0	WAREHOUSE DIRECT INC	01-26-025-74110	CHAIRMAT 878		ACH Transaction	108.51
	WAREHOUSE DIRECT INC	108.51				
5973359-0	WAREHOUSE DIRECT INC	01-26-025-74110	CHAIRMAT 878		ACH Transaction	108.51
	WAREHOUSE DIRECT INC	108.51				
C5973359-0	WAREHOUSE DIRECT INC	01-26-025-74110	PRICE ADJUSMENT - ITEM DAMAG 878		ACH Transaction	(108.51)
	WAREHOUSE DIRECT INC	(108.51)				
5977091-0	WAREHOUSE DIRECT INC	01-26-023-73110	FORM, AUTO REP DQ 50 878		ACH Transaction	387.70
	WAREHOUSE DIRECT INC	387.70				
Total WAREHOUSE DIRECT INC:						496.21
50064	WELLNESS IQ INC	01-14-000-72447	FY26 MOBILE WELLNESS HEALTH 879		ACH Transaction	2,425.00
	WELLNESS IQ INC	2,425.00				
Total WELLNESS IQ INC:						2,425.00
10514	WRIGHT MATERIALS LLC	60-00-000-73680	IKEA PULVERIZED 4 WHEELER TK 880		ACH Transaction	1,400.00
	WRIGHT MATERIALS LLC	252.00				
		63-00-000-73680				
		28.00				
		64-00-000-73680				
		120.00				
		01-26-023-73680				
		1,000.00				
Total WRIGHT MATERIALS LLC:						1,400.00
Total ACH Transaction:						316,005.73

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EFT Transfer						
HEALTHCARE SERVICE CORPORATION	HEALTHCARE SERVICE CORPORATION	86-00-000-20430	Remittance Check	881	EFT Transfer	546,836.69
REMIT		59,573.58				
		86-00-000-20430				
		390,783.36				
		01-14-000-72435				
		98,356.84				
		86-00-000-20476				
		(1,877.09)				
Total HEALTHCARE SERVICE CORPORATION:						546,836.69
Total EFT Transfer:						546,836.69
Paper Check						
08/21/2025	G GENTILE	60-00-000-20100	UB refund for account: 00170 1562		Paper Check	1,000.00
		1,000.00				
08/20/2025	OAK VILLAGE HOMEOWNER ASSOC	60-00-000-20100	UB refund for account: 01630 1587		Paper Check	3,786.95
		3,786.95				
Total :						4,786.95
DEARBORN NATIONAL						
REMIT	DEARBORN NATIONAL	86-00-000-20455	Remittance Check	1536	Paper Check	2,168.06
		2,105.26				
		86-00-000-20455				
		66.40				
		86-00-000-20476				
		(3.60)				
Total DEARBORN NATIONAL:						2,168.06
A T & T						
4546985015	A T & T	01-14-000-72120	ACCT#831001-1782085 VILL OF	1537	Paper Check	2,353.91
		2,279.36				
		60-00-000-72120				
		74.55				
Total A T & T:						2,353.91
A T & T LONG DISTANCE						
827776689 080425	A T & T LONG DISTANCE	01-17-225-72120-0129	CORPORATE ID931719 LB TIP LI	1538	Paper Check	85.89
		85.89				
Total A T & T LONG DISTANCE:						85.89
ADVANCE AUTO PARTS						
6717522598931	ADVANCE AUTO PARTS	01-17-220-72540	C/V AXLE 1 EACH CQCVS CARQUE	1539	Paper Check	91.88
		91.88				
Total ADVANCE AUTO PARTS:						91.88
AMERICAN WATER						
4000310021	AMERICAN WATER	64-00-000-73225	JULY '25 FLAT MONTHLY FEE	1540	Paper Check	455.67
		455.67				
Total AMERICAN WATER:						455.67
B & J TOWING AND AUTO REPAIR						

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Paper Check						
B & J TOWING AND AUTO REPAIR	B & J TOWING AND AUTO REPAIR	60-00-000-72266	SAFETY INSPECTIONS - 11 VEHI 1541		Paper Check	439.00
26963		49.35				
		63-00-000-72266				
		49.35				
		64-00-000-72266				
		42.30				
		01-26-023-72266				
		298.00				
Total B & J TOWING AND AUTO REPAIR:						439.00
BATTERIES PLUS - 277	BATTERIES PLUS - 277	01-19-000-73115	NUCR123B 3V PHOTO LITHIUM BA 1542		Paper Check	285.60
P84723770		285.60				
Total BATTERIES PLUS - 277:						285.60
BETTENHAUSEN CONSTRUCTION SERV	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860	VTP2532 - SEMI TRUCK TIME FO 1543		Paper Check	1,000.00
250107		300.00				
		60-00-000-73860				
		378.00				
		63-00-000-73860				
		42.00				
		64-00-000-73860				
		180.00				
		70-00-000-73860				
		100.00				
Total BETTENHAUSEN CONSTRUCTION SERV:						1,000.00
BOUND TREE MEDICAL LLC	BOUND TREE MEDICAL LLC	01-19-000-73115	CURAPLEX CLOTH WHITE ADHESIV 1544		Paper Check	160.98
85879725		160.98				
Total BOUND TREE MEDICAL LLC:						160.98
BRIMAR INDUSTRIES LLC	BRIMAR INDUSTRIES LLC	01-26-023-73830	34" X 14" X 2" PORTABLE RUBB 1545		Paper Check	1,090.38
1632178		1,090.38				
1635677	BRIMAR INDUSTRIES LLC	01-75-206-73870	FENCING - HD 8.5FT INTERLOCK 1545		Paper Check	2,267.32
		2,267.32				
Total BRIMAR INDUSTRIES LLC:						3,357.70
CHICAGO STREET CCDD, LLC	CHICAGO STREET CCDD, LLC	01-26-023-72890	DUMP FEE 7/28/25 1546		Paper Check	320.00
28734		320.00				
28700	CHICAGO STREET CCDD, LLC	01-26-023-72890	DUMP FEE 7/21 & 7/22/25 1546		Paper Check	640.00
		640.00				
28799	CHICAGO STREET CCDD, LLC	01-26-023-72890	DUMP FEE 8/4, 8/5, 8/6/25 1546		Paper Check	720.00
		720.00				
Total CHICAGO STREET CCDD, LLC:						1,680.00
CHICAGO TRIBUNE COMPANY LLC	CHICAGO TRIBUNE COMPANY LLC	01-17-205-72720	ACCT# 197792300 - DAILY SOUT 1547		Paper Check	44.96
197792300		44.96				
Total CHICAGO TRIBUNE COMPANY LLC:						44.96
COMCAST CABLE						

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Paper Check						
COMCAST CABLE						
8771401810028977 806	COMCAST CABLE	01-26-025-72517 43.46	ACCT #8771401810028977 7890	1548	Paper Check	43.46
877140181001070 0806	COMCAST CABLE	01-26-025-72517 2.08	ACCT#8771401810010702 16250	1549	Paper Check	2.08
Total COMCAST CABLE:						45.54
COMED						
6979017000 072925	COMED	01-26-025-72510 323.43	ACCT#6979017000 TRAFFIC SIGN 1550		Paper Check	323.43
Total COMED:						323.43
COMED - COMMONWEALTH EDISON						
2067326000 080525	COMED - COMMONWEALTH EDISON	63-00-000-72510 25.75	ACCT#2067326000 19112 S 80TH 1551		Paper Check	25.75
Total COMED - COMMONWEALTH EDISON:						25.75
DEL GALDO LAW GROUP LLC						
38605	DEL GALDO LAW GROUP LLC	01-14-000-72857 345.00	LEGAL SERVICES - FOIA 7/1-7/ 1552		Paper Check	345.00
38608	DEL GALDO LAW GROUP LLC	01-14-000-72850 4,413.75 01-14-000-72850-0403 1,035.00 01-14-000-72858 3,749.00	LEGAL SVCS - LITIGATION 7/1- 1552		Paper Check	9,197.75
38607	DEL GALDO LAW GROUP LLC	01-14-000-72855 14,053.00	LEGAL SVCS - LABOR & EMPLOYM 1552		Paper Check	14,053.00
38606	DEL GALDO LAW GROUP LLC	01-14-000-72850 25,405.00 01-14-000-72850-0321 1,058.00 20-00-000-72850 69.00	LEGAL SVCS - GENERAL 7/1-7/3 1552		Paper Check	26,532.00
Total DEL GALDO LAW GROUP LLC:						50,127.75
EGGHEADZ CAFE						
081325	EGGHEADZ CAFE	18-00-000-79141 16,550.00	GRANT REIMBURSEMENT - FACADE 1553		Paper Check	16,550.00
Total EGGHEADZ CAFE:						16,550.00
ELECTRICAL RESOURCE MANAGEMENT						
6995	ELECTRICAL RESOURCE MANAGEMENT	01-26-025-73570 5,420.00 01-26-025-73570 4,360.00	COBRA HEADS	1554	Paper Check	9,780.00
Total ELECTRICAL RESOURCE MANAGEMENT:						9,780.00
ESI ACQUISITION INC						
INVEST17162	ESI ACQUISITION INC	01-21-000-72655 11,812.50	WEB EOC SUBSCRIPTION FOR 25	1555	Paper Check	11,812.50
Total ESI ACQUISITION INC:						11,812.50
FABISZAK, MARK						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check FABISZAK, MARK 081325	FABISZAK MARK	01-14-000-72435 504.40	OVERPAYMENT OF RETIREE MEDIC 1556		Paper Check	504.40
Total FABISZAK, MARK:						504.40
FLEMING, DAVID 082625	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALLOONS FOR CRUISE NIGHTS 8 1557		Paper Check	250.00
090925	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALLOONS FOR CRUISE NIGHTS O 1558		Paper Check	250.00
090225	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALOONS FOR CRUISE NIGHTS ON 1559		Paper Check	250.00
Total FLEMING, DAVID:						750.00
FRAME TECH 1 LLC 39774	FRAME TECH 1 LLC	01-17-220-72540 175.00	MAJOR FRONT END ALIGNMENT - 1560		Paper Check	175.00
Total FRAME TECH 1 LLC:						175.00
FUMBANKS, JAMES & BERNADETTE INV24-0276	FUMBANKS, JAMES	01-33-300-79015 500.00	PLANNING APPLICATION REFUND 1561		Paper Check	500.00
Total FUMBANKS, JAMES & BERNADETTE :						500.00
GALATI, DAVID 080825	GALATI, DAVID	01-26-025-72860 66.46	REIM: CDL DRIVERS LICENSE R 1563		Paper Check	66.46
Total GALATI, DAVID:						66.46
GENCOMM 347983	GENCOMM	77-00-000-74150 320.00	HARRIS KIT, GLOVE FRIENDLY K 1564		Paper Check	320.00
Total GENCOMM:						320.00
GRAINGER 9596857236	GRAINGER	01-19-000-73585 155.96	HOOK AND LOOP DISC BACKUP PA 1565		Paper Check	155.96
Total GRAINGER:						155.96
GRAVES, JEFFREY 081225	GRAVES, JEFFREY	01-17-205-73530 30.01	REIM: GASOLINE NEEDED - PUM 1566		Paper Check	30.01
Total GRAVES, JEFFREY:						30.01
HANSEN DOOR INC 13960	HANSEN DOOR INC	01-26-025-72520 197.15	LOCATION: W-E-3-F-N-D REPLAC 1567		Paper Check	197.15
Total HANSEN DOOR INC:						197.15
HASAN FADI 1-10918	HASAN, FADI	01-17-205-73610 19.50	REIM: DRY CLEANING NEEDED - 1568		Paper Check	19.50
Total HASAN FADI:						19.50
HEIDELBERG MATERIALS MIDWEST						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
HEIDELBERG MATERIALS MIDWEST 44141827	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 656.41 63-00-000-73860 72.93 64-00-000-73860 312.58 01-26-023-73860 520.96 70-00-000-73860 173.66	BED/BACKFILL 7/29/25	1569	Paper Check	1,736.54
44146199	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 1,044.85 63-00-000-73860 116.09 64-00-000-73860 497.54 70-00-000-73860 276.41 01-26-023-73860 829.24	STONE/BACKFILL 7/30/25	1569	Paper Check	2,764.13
44161600	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 220.49 63-00-000-73860 24.50 64-00-000-73860 105.00 01-26-023-73860 175.00 70-00-000-73860 58.33	BED/BACKFILL 8/5/25	1569	Paper Check	583.32
Total HEIDELBERG MATERIALS MIDWEST:						5,083.99
HINCKLEY SPRINGS 5977593 080225	HINCKLEY SPRINGS	01-21-210-73110 200.85	ACCT#32542175977593 JULY'25 1570		Paper Check	200.85
Total HINCKLEY SPRINGS:						200.85
HOME DEPOT CREDIT SERVICES 7155234	HOME DEPOT CREDIT SERVICES	01-26-025-74110 639.24	4X6 FT FABRIC WRAPPED BULLET 1571		Paper Check	639.24
7935167	HOME DEPOT CREDIT SERVICES	01-26-025-74110 384.62	4X6 FT FABRIC WRAPPED BULLET 1571		Paper Check	384.62
7900596	HOME DEPOT CREDIT SERVICES	01-26-025-73410 159.00	ONE _ 18V CORDLESS HYBRID WH 1571		Paper Check	159.00
Total HOME DEPOT CREDIT SERVICES:						1,182.86
ILLINOIS LAW ENFORCEMENT DUES14294	ILLINOIS LAW ENFORCEMENT	01-17-205-72720 240.00	ILEAS 2025 ANULA MEMBERSHIP 1572		Paper Check	240.00
Total ILLINOIS LAW ENFORCEMENT:						240.00
INTERSTATE BATTERY SYSTEM						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
INTERSTATE BATTERY SYSTEM						
368429	INTERSTATE BATTERY SYSTEM	60-00-000-72540 87.87	31-MHD (STREET), MTP-65HD (W 1573		Paper Check	557.90
		63-00-000-72540 29.29				
		64-00-000-72540 50.21				
		01-26-023-72540 390.53				
Total INTERSTATE BATTERY SYSTEM:						557.90
J.M.D. SOX OUTLET, INC.						
20251133	J.M.D. SOX OUTLET, INC.	01-26-023-73610 133.79	UNIFORM ITEMS - JALEN HACHA 1574		Paper Check	133.79
Total J.M.D. SOX OUTLET, INC.:						133.79
KLEIN, THORPE & JENKINS, LTD						
251130	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 451.50	ADMINISTRATIVE HEARINGS THRU 1575		Paper Check	451.50
Total KLEIN, THORPE & JENKINS, LTD:						451.50
LORENCE, BRUCE						
070125	LORENCE, BRUCE M.	01-26-025-72530 30.00	JULY 2025 OPA TRAIN STATION 1576		Paper Check	30.00
Total LORENCE, BRUCE:						30.00
M & M AUTO GLASS & UPHOL.SERV.						
532448	M & M AUTO GLASS & UPHOL.SERV.	01-26-023-72530 195.00	LABOR TO INSTALL OEM GLASS & 1577		Paper Check	195.00
Total M & M AUTO GLASS & UPHOL.SERV.:						195.00
M. COOPER WINSUPPLY CO.						
230116 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 57.56	HPRK-7VB VAC BREAKER REPAIR 1578		Paper Check	57.56
230110 02	M. COOPER WINSUPPLY CO.	01-26-025-72520 48.95	CHR BOLT CAP (4) EXTEND RETR 1578		Paper Check	48.95
229860 02	M. COOPER WINSUPPLY CO.	01-26-025-72520 214.80	CLOSET SLOAN - TOILET REPLAC 1578		Paper Check	214.80
218833 30	M. COOPER WINSUPPLY CO.	01-26-025-72520 4.07	DUPLICATE CREDIT - ORIG INVO 1578		Paper Check	4.07
218833 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 58.38	F-IN FINISH TRIM FLR CARRIER 1578		Paper Check	58.38
Total M. COOPER WINSUPPLY CO.:						383.76
MASTER AUTO SUPPLY / MONARCH						
15030-155891	MASTER AUTO SUPPLY	01-17-220-72540 119.64	STABILIZER BAR LINK KIT, POL 1579		Paper Check	119.64
15030-155835	MASTER AUTO SUPPLY	01-21-000-72540 497.26	MANIFOLD ONVERTER - EMA UNIT 1579		Paper Check	497.26
15030-155895	MASTER AUTO SUPPLY	01-26-023-72540 412.02	PS GEAR BOX - RMFD - STREET 1579		Paper Check	412.02
15030-156001	MASTER AUTO SUPPLY	01-17-220-72540 297.94	HUB BEARING - POLICE UNITS # 1579		Paper Check	297.94
Total MASTER AUTO SUPPLY / MONARCH:						1,326.86

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MENARDS						
80146	MENARDS	60-00-000-72540 71.80	ACCT# 30860257 - 2X6X8' STUD 1580		Paper Check	136.76
		63-00-000-72540 23.93				
		64-00-000-72540 41.03				
70302	MENARDS	01-26-025-73580 66.94	ACCT# 30860257 - ALL PURPOSE 1580		Paper Check	66.94
80256	MENARDS	60-00-000-72540 8.17	ACCT# 30860257 - TRAVEL KIT, 1580		Paper Check	15.55
		63-00-000-72540 2.72				
		64-00-000-72540 4.66				
80415	MENARDS	01-26-025-72520 112.36	ACCT# 30860257 - RETRACTABLE 1580		Paper Check	112.36
80130	MENARDS	01-26-025-72520 39.94	ACCT# 30860257 - SUNNYSIDE M 1580		Paper Check	39.94
79100	MENARDS	01-19-000-73585 116.90	ACCT# 30860355 - ZEP ANTIBA 1580		Paper Check	116.90
79389	MENARDS	01-19-000-73585 14.95	ACCT# 30860355 - GLACIERMIST 1580		Paper Check	14.95
80023	MENARDS	01-19-000-73845 26.38	ACCT# 30860355 - 3M FOAM EAR 1580		Paper Check	26.38
80068	MENARDS	01-19-000-73585 26.78	ACCT# 30860355 - BIYBTT SAS 1580		Paper Check	26.78
80357	MENARDS	01-19-000-73115 323.51	ACCT# 30860355 - TALL STORAG 1580		Paper Check	323.51
80451	MENARDS	01-26-023-73830 15.52	ACCT# 30860257 - RUBBING ALC 1580		Paper Check	15.52
80493	MENARDS	01-26-025-72520 127.81	ACCT# 30860257 - AQUAMSTR 5/ 1580		Paper Check	127.81
80544	MENARDS	01-26-025-72520 33.29	ACCT# 30860257 - 5GAL PAIL P 1580		Paper Check	33.29
80580	MENARDS	01-26-025-73840 5.69	ACCT# 30860257 - FENDER WASH 1580		Paper Check	5.69
80575	MENARDS	01-26-025-72520 64.89	ACCT#30860257 - WD-40 EARCH, 1580		Paper Check	160.97
		01-26-025-73580 96.08				
80405	MENARDS	60-00-000-73110 37.65	ACCT# 30860257 - GAMMA SEAL 1581		Paper Check	59.76
		63-00-000-73110 4.18				
		64-00-000-73110 17.93				
Total MENARDS:						1,283.11
MOTOROLA SOLUTIONS						
8282169603	MOTOROLA SOLUTIONS	30-00-000-74220 47,201.28	SIX APX 8500 RADIOS WITH ADD 1582		Paper Check	47,201.28
Total MOTOROLA SOLUTIONS:						47,201.28
NCPERS - IL IMRF						

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Paper Check NCPERS - IL IMRF REMIT	NCPERS - IL IMRF	86-00-000-20455 1,256.00 86-00-000-20476 24.00	Remittance Check	1583	Paper Check	1,280.00
Total NCPERS - IL IMRF:						1,280.00
NCPERS -IL GROUP LIFE INS 7720092025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLIN	1584	Paper Check	64.00
Total NCPERS -IL GROUP LIFE INS:						64.00
NEOGOV INV-140966	NEOGOV	01-12-000-72655 67,652.56	NEOGOV ANNUAL SUBSCRIPTIONS	1585	Paper Check	67,652.56
Total NEOGOV:						67,652.56
NICOR 56760349854 072925	NICOR	01-75-206-72511 1,619.57	ACCT#56760349854 METER 52995	1586	Paper Check	1,619.57
09977410001 080425	NICOR	01-26-025-72511 189.13	ACCT#09977410001 METER 51468	1586	Paper Check	189.13
06821610000 072925	NICOR	60-00-000-72511 20.91 63-00-000-72511 20.91 64-00-000-72511 17.93	ACCT#06821610000 METER 27693	1586	Paper Check	59.75
Total NICOR:						1,868.45
ORTEGA, SAUL (SAUL GOOD TRIO) 072525	ORTEGA, SAUL	01-75-206-72923-0473 300.00	PERFORMANCE AT HARMONY SQUAR	1588	Paper Check	300.00
Total ORTEGA, SAUL (SAUL GOOD TRIO):						300.00
PARK ACE HARDWARE 75879/1	PARK ACE HARDWARE	60-00-000-73620 1.68 63-00-000-73620 1.68 64-00-000-73620 1.43	CUST#891431 - SPRAYPAINT ACE	1589	Paper Check	4.79
75902/1	PARK ACE HARDWARE	01-19-000-73585 59.97	CUST #9404 - BLUE RHINO PROP	1589	Paper Check	59.97
75917/1	PARK ACE HARDWARE	01-26-025-72520 12.91	CUST# 89143 - PAN PHIL, KEY	1589	Paper Check	12.91
75920/1	PARK ACE HARDWARE	01-26-025-72520 5.25	CUST# 89143 - ANCHOR 8-10w/Z	1589	Paper Check	5.25
Total PARK ACE HARDWARE:						82.92
ROMEOVILLE FIRE ACADEMY 2025-548	ROMEOVILLE FIRE ACADEMY	01-19-000-72145 725.00	FIRE APPARATUS ENGINEER AUGU	1590	Paper Check	725.00
Total ROMEOVILLE FIRE ACADEMY:						725.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check RS AMERICAS INC 9021075832	RS AMERICAS INC	64-00-000-72525 597.08	PRESSURE TRANSMITTER, 100 PS 1591		Paper Check	597.08
Total RS AMERICAS INC:						597.08
RUSH TRUCK CENTERS 3042558046	RUSH TRUCK CENTERS	01-26-023-72540 62.52	PIN FUEL TANK STRAP - STREET 1592		Paper Check	62.52
Total RUSH TRUCK CENTERS:						62.52
SHOREWOOD HOME & AUTO INC 02-472754	SHOREWOOD HOME & AUTO INC	01-19-000-72540 320.02	CHECK ENGINE LIGHT ON - NEW 1593		Paper Check	320.02
Total SHOREWOOD HOME & AUTO INC:						320.02
STANDARD EQUIPMENT P05528	STANDARD EQUIPMENT	01-26-023-72540 813.50	AY-REAR CURTAIN STREET UNIT 1594		Paper Check	813.50
Total STANDARD EQUIPMENT:						813.50
SUTTON FORD INC./FLEET SALES 639545	SUTTON FORD INC./FLEET SALES	01-17-220-72540 131.78	INSULATOR ASSY - POLICE UNIT 1595		Paper Check	131.78
639550	SUTTON FORD INC./FLEET SALES	01-17-220-72540 200.25	SHIELD - SPLASH, RIVET, MOUL 1595		Paper Check	200.25
639722	SUTTON FORD INC./FLEET SALES	01-21-000-72540 60.94	PAN ASSY - TRANSMISSION - EM 1595		Paper Check	60.94
081325	SUTTON FORD INC./FLEET SALES	30-00-000-74231 59,464.00	FORD F450 CHASSIS DUMP TRUCK 1595		Paper Check	59,464.00
Total SUTTON FORD INC./FLEET SALES:						59,856.97
SWEENEY, KELLY 081225	SWEENEY, KELLY	01-17-205-73530 55.37	REIM: GASOLINE FOR UNIT #16 1596		Paper Check	55.37
Total SWEENEY, KELLY:						55.37
TELCOM INNOVATIONS GROUP, LLC A62017	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 415.00	SO #190802 ELEVATOR PHONE NO 1597		Paper Check	415.00
Total TELCOM INNOVATIONS GROUP, LLC:						415.00
THE BLUE LINE 48017	THE BLUE LINE	01-14-000-72448 249.00	CIVILIAN POSITION - POLICE C 1598		Paper Check	249.00
Total THE BLUE LINE:						249.00
THE BREWER COMPANY 238177	THE BREWER COMPANY	01-26-023-73625 601.25	TP 3905 HANDCP BLUE LTX 5 GA 1599		Paper Check	601.25
Total THE BREWER COMPANY:						601.25
THE HUMAN RACE SPORTS INC 139	THE HUMAN RACE SPORTS INC	01-19-000-73610 700.00	MENS ADRENALINE SHOES - A. F 1600		Paper Check	700.00

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Paper Check						
THE HUMAN RACE SPORTS INC						
Total THE HUMAN RACE SPORTS INC:						700.00
TM TIRE CO INC						
168134	TM TIRE CO INC	60-00-000-73560 369.54 63-00-000-73560 123.18 64-00-000-73560 211.16	LT265/70R17 FIRESTONE TRANSF 1601		Paper Check	703.88
Total TM TIRE CO INC:						703.88
TRANS UNION						
07500185	TRANS UNION	01-17-225-72852 95.00	BASIC SERVICE CUST#0600V000 1602		Paper Check	95.00
Total TRANS UNION:						95.00
ULINE, INC						
196112280	ULINE, INC	01-17-205-73110 226.06	15-SLOT BLACK MAIL SORTER 1535		Paper Check	226.06
Total ULINE, INC:						226.06
UNITED METHODIST CHURCH						
070125	UNITED METHODIST CHURCH	70-00-000-72621 1,200.00	JULY '25 PARKING RENTAL 1603		Paper Check	1,200.00
Total UNITED METHODIST CHURCH:						1,200.00
V3 CONSTRUCTION GROUP LTD						
000020725047	V3 CONSTRUCTION GROUP LTD	65-00-000-72591 1,893.00	VEGETATION MANAGEMENT AND EC 1604		Paper Check	1,893.00
Total V3 CONSTRUCTION GROUP LTD:						1,893.00
VANSCHOUWEN, VINCE						
081125	VANSCHOUWEN, VINCE	01-17-220-72140 99.52	REIM: MEALS DURING GRAYKEY 1605		Paper Check	99.52
Total VANSCHOUWEN, VINCE:						99.52
VANTAGE AV						
14122-2	VANTAGE AV	01-75-206-72923-0070 2,700.00	SOUND PRODUCTION FOR MUSIC I 1606		Paper Check	2,700.00
Total VANTAGE AV:						2,700.00
VERIZON WIRELESS						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6120939654	VERIZON WIRELESS	01-11-000-72120 117.98 11-00-000-72120 58.24 01-12-000-72120 115.00 01-13-000-72120 129.93 01-16-000-72120 896.08 01-19-000-72120 355.44 01-21-000-72127 173.24 01-33-000-72120 176.23 01-35-000-72120 62.73 60-00-000-72120 591.41 01-26-023-72120 1,425.03 01-17-220-72120 1,284.20 01-17-205-72120 7,177.99	ACCT#280481333-00003 MOBILE	1607	Paper Check	12,563.50
6120187410	VERIZON WIRELESS	60-00-000-72127 103.56	ACCT#242459316-00001 CENTRAL	1608	Paper Check	103.56

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6120939653	VERIZON WIRELESS	11-00-000-72127 107.62 01-11-000-72127 63.04 01-13-000-72127 107.62 01-12-000-72127 163.44 01-15-000-72127 163.44 01-17-205-72127 700.36 01-17-220-72127 892.72 01-19-000-72127 191.24 01-21-000-72127 163.01 01-21-210-72127 931.18 01-26-023-72127 207.56 01-26-025-72127 107.62 01-33-000-72127 191.24 01-35-000-72127 53.81 60-00-000-72127 53.81	ACCT#280481333-00001 DATA SV 1608		Paper Check	4,097.71
Total VERIZON WIRELESS:						16,764.77
VETERINARY CLINIC OF TINLEY PK 314724	VETERINARY CLINIC OF TINLEY PK	01-17-220-72240 57.00	EUTHANASIA/CREMATION FERAL C 1609		Paper Check	57.00
Total VETERINARY CLINIC OF TINLEY PK:						57.00
VIOLETTTO, JR., RAYMOND 081325	VIOLETTTO JR, RAYMOND	01-14-000-72435 399.61	OVERPAYMENT OF RETIREE MEDIC 1610		Paper Check	399.61
Total VIOLETTTO, JR., RAYMOND:						399.61
WEX BANK 106699510	WEX BANK	01-17-205-73530 188.55	ACCT# 0496-00-813434-8 - GAS 1611		Paper Check	188.55
0496-00-713434-8	WEX BANK	01-17-205-73530 195.73	0496-00-713434-8 FUEL PURCHA 1611		Paper Check	195.73
Total WEX BANK:						384.28
YEDWOFSKI, PAUL 081325	YEDWOFSKI, PAUL	01-21-000-72140 18.50	REIM: HEARTSAVER FIRST AID 1612		Paper Check	18.50
Total YEDWOFSKI, PAUL:						18.50
Total Paper Check:						326,750.21

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Report Total:						1,189,592.63

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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 51623	AIRY'S, INC	01-26-023-72526 3,847.77	FURNISH & INSTALL 4" DRAIN P 882		ACH Transaction	3,847.77
Total AIRY'S, INC:						3,847.77
AMAZON CAPITAL SERVICES, INC. 13TH-P6LW-GY6J	AMAZON CAPITAL SERVICES, INC.	01-26-025-73840 22.95	PENCO IMPROVED LOCKER HANDLE 883		ACH Transaction	22.95
1KLD-YGN3-WMPP	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 43.33	IRON FORGE CABLE #112-018294 883		ACH Transaction	43.33
1W13-CHW3-DFQY	AMAZON CAPITAL SERVICES, INC.	01-17-225-73110 249.99	WINIX AIR PURIFIER #114-3270 883		ACH Transaction	249.99
1TLN-RKYR-W36N	AMAZON CAPITAL SERVICES, INC.	01-26-025-72530 13.16	REMCO 6400X COLOR PLASTIC HA 883		ACH Transaction	13.16
1TLN-RKYR-W6QF	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 125.98 63-00-000-73410 22.45 64-00-000-73410 51.55	KLEIN TOOLS CONDUIT PULL TAP 883		ACH Transaction	199.98
1KLD-LYGN3-WKPR	AMAZON CAPITAL SERVICES, INC.	60-00-000-73870 1.26 63-00-000-73870 1.26 64-00-000-73870 1.08 01-26-023-73870 3.59 01-26-025-73870 1.80	NEXCOVER ELECTRIC SMOKER COV 883		ACH Transaction	8.99
1PWR-P7CQ-RP76	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 348.83	MASTERVISION DRY ERASE PLANN 883		ACH Transaction	348.83
1PC1-FQFF-11P4	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 77.98	3 RING BINDERS #112-9979087- 883		ACH Transaction	77.98
1TL9-HHVK-T3QD	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 42.93	MAGNETIC CLIPS #113-9621193- 883		ACH Transaction	42.93
1JQC-PF7X-R41C	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974 17.99	LACONHA LANYARDS FOR ID BADG 883		ACH Transaction	17.99
17CK-JJWL-JJ1R	AMAZON CAPITAL SERVICES, INC.	01-11-000-73110 55.98	ELSKER&HOME BLACK FRAME 8.5 883		ACH Transaction	55.98
1HP6-CQXF-4KY3	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 109.99	RHAOCZIYAUTO DOOR PANEL ARMR 883		ACH Transaction	109.99
1W1J-1VJN-VN9L	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 84.44	MILWAUKEE ONE-PIECE CARBIDE 883		ACH Transaction	84.44
1F79-HFQ7-D1V3	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 32.35	AMAZON BASICS HDMI CABLE 6FT 883		ACH Transaction	32.35
1L1F-FQDM-46FN	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 229.97	SILEX DS-600 USB DEVICE SERV 883		ACH Transaction	229.97
1F49-KFRQ-1F64	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 2,358.72	WALLOWAY METALLIC OUTDOOR PL 883		ACH Transaction	2,358.72
1TTK-TG64-6376	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 24.99	BROTHER GENUINE P-TOUH TAPE 883		ACH Transaction	24.99
1TQ1-NCNN09K1G	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 143.20	202A TONER CARTRIDGES #112-7 883		ACH Transaction	143.20

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ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1WLN-C9YL-QDCX	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 180.34	VEVOR PUSH LAWN SWEEPER #112 883		ACH Transaction	180.34
1NMM-KCD9-XK33	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 50.42	MOTOPOWER BATTERY CHARGER #1 883		ACH Transaction	50.42
1KMH-P9MP-P6FC	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 48.62	AMAZON BASICS RECTANGULAR BU 883		ACH Transaction	48.62
1DYJ-TTP4-41NY	AMAZON CAPITAL SERVICES, INC.	01-16-000-73110 30.58	AMAZON BASICS 8-SHEET CROSS 883		ACH Transaction	30.58
136W-DV49-7J1C	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 73.07	SWINGLINE STAPLES 5PK, #112- 883		ACH Transaction	73.07
1MY4-NGF1-93JQ	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 9.47	ABLEWE RCA TO HDMI CONVERTER 883		ACH Transaction	9.47
1RCT-DYMK-3W9F	AMAZON CAPITAL SERVICES, INC.	01-35-000-72954 28.77	2LB CRINKLE CUT PAPER SHRED 883		ACH Transaction	28.77
134H-GPQL-T1VN	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 62.83	10GSUPXSEL CAT6A PATCH CABLE 883		ACH Transaction	62.83
Total AMAZON CAPITAL SERVICES, INC.:						4,549.87
CHANDLER SERVICES CORPORATION						
INV-30915	CHANDLER SERVICES CORPORATION	01-26-023-72540 2,472.17	SERVICE CODE - SOFTWARE UPDA 885		ACH Transaction	2,472.17
Total CHANDLER SERVICES CORPORATION:						2,472.17
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0004947	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-33-300-72540 118.10	FILTER 2023 FORD ESCAPE - BL 886		ACH Transaction	118.10
43V0005018	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 190.34	#718 FRONT, PLUG-IN HVB FACI 886		ACH Transaction	190.34
43V0004902	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 30.14	OIL FILTER, WIPER BLADE, PD# 886		ACH Transaction	30.14
43V004990	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 130.11	FRONT DISC, RR DISC - UNIT # 886		ACH Transaction	130.11
43V0005053	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 137.38	TPMS SENSOR ASSY, VALVE ASSY 886		ACH Transaction	137.38
43V0004625	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 274.63	EXPLORER ST BLACK - UNIT #71 886		ACH Transaction	274.63
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						880.70
CHRISTOPHER B.BURKE ENGINEERNG						
200615	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 7,861.68	01.R160373.00040 POST 11 WAT 887		ACH Transaction	7,861.68
201887	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 1,571.20	01.R160373.00040 POST 11 WAT 887		ACH Transaction	1,571.20
Total CHRISTOPHER B.BURKE ENGINEERNG:						9,432.88
CITY ESCAPE GARDEN & DESIGN						
14869	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 220.00	LANDSCAPE SERVICES, GRASS - 888		ACH Transaction	220.00
14870	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 175.00	LANDSCAPE SERVICES, GRASS - 888		ACH Transaction	175.00
Total CITY ESCAPE GARDEN & DESIGN:						395.00
CROSSMARK PRINTING INC						

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ACH Transaction						
CROSSMARK PRINTING INC 101133	CROSSMARK PRINTING INC	01-17-205-72310 106.95	PATROL OFFICER GENERIC BUSIN 889		ACH Transaction	106.95
Total CROSSMARK PRINTING INC:						106.95
ELEMENT GRAPHICS & DESIGN, INC 31155	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72520 488.73	VINYL GRAPHIICS - GARAGE DEC 890		ACH Transaction	488.73
Total ELEMENT GRAPHICS & DESIGN, INC:						488.73
FMP (FACTORY MOTOR PARTS) 52-593718	FMP	01-17-220-72540 225.00 01-19-000-72540 225.00 01-26-023-72540 225.00	FRN 30-R134 REFRIGERANT - ST 891		ACH Transaction	675.00
Total FMP (FACTORY MOTOR PARTS):						675.00
GIS PLANNING INC 2120921083	GIS PLANNING INC	84-00-000-20432 5,593.88 01-33-000-72655 1,306.12	CSIA-80 WEBSITE RENEWAL 9/22 892		ACH Transaction	6,900.00
Total GIS PLANNING INC:						6,900.00
HENRY'S HOUSE OF DECORATED 1936	HENRY'S HOUSE OF DECORATED APPAREL	01-35-000-73610 44.00	UNIFORM ITEMS - SPORT TEK RA 893		ACH Transaction	44.00
Total HENRY'S HOUSE OF DECORATED:						44.00
LEXISNEXIS RISK DATA MNGMNT 1100181034	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 182.85	INVESTIGATIONS SOFTWARE-JULY 894		ACH Transaction	182.85
Total LEXISNEXIS RISK DATA MNGMNT:						182.85
M. E.SIMPSON COMPANY, INC 45052	M. E.SIMPSON COMPANY, INC	60-00-000-72726 122.50 64-00-000-72726 52.50	DISPLACEMENT WATER METER 172 895		ACH Transaction	175.00
Total M. E.SIMPSON COMPANY, INC:						175.00
MANHARD CONSULTING LTD. 111829	MANHARD CONSULTING LTD.	30-00-000-75807 24,000.00	WWW.TPIL01.03 BROOKSIDE CREE 896		ACH Transaction	24,000.00
Total MANHARD CONSULTING LTD.:						24,000.00
MIDWEST MECHANICAL GROUP LLC M425131-01	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 4,348.00	CHILLER AT OPA METRA STATION 897		ACH Transaction	4,348.00
Total MIDWEST MECHANICAL GROUP LLC:						4,348.00
NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH						

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ACH Transaction						
NORTHWESTERN MEDICINE 565271	OCCUPATIONAL HEALTH					
	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 127.00	OCCUPATIONAL HEALTH SERVICES 898		ACH Transaction	127.00
563152	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 2,629.00	PATROL OFFICER PRE-EMPLOYMEN 899		ACH Transaction	2,629.00
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH:						2,756.00
PRIMUS ELECTRONICS CORPORATION						
1047489	PRIMUS ELECTRONICS CORPORATION	77-00-000-74150 39.00	MINI-UHF MALE CONNECTOR LMR- 900		ACH Transaction	39.00
Total PRIMUS ELECTRONICS CORPORATION:						39.00
RAY O' HERRON CO INC						
2428298	RAY O' HERRON CO INC	01-17-205-73610 1,076.90	UNIFORM ITEMS - B MCDERMOTT 901		ACH Transaction	1,076.90
2428320	RAY O' HERRON CO INC	01-17-205-73610 115.29	UNIFORM ITEMS - K SULLIVAN S 901		ACH Transaction	115.29
2428597	RAY O' HERRON CO INC	01-17-205-73610 1,611.56	UNIFORM ITEMS - NEW HIRE COM 901		ACH Transaction	1,611.56
2428842	RAY O' HERRON CO INC	01-19-000-73610 190.97	UNIFORM ITEMS -- STEVE LOREN 901		ACH Transaction	190.97
2428924	RAY O' HERRON CO INC	01-19-000-73610 26.98	UNIFORM ITEMS - ENGINEER JOS 901		ACH Transaction	26.98
2429117	RAY O' HERRON CO INC	01-19-000-73610 112.22	UNIFORM ITEMS - ENGINEER HAR 901		ACH Transaction	112.22
2429934	RAY O' HERRON CO INC	01-19-000-73610 161.97	UNIFORM ITEMS - NORMAN RONEY 901		ACH Transaction	161.97
Total RAY O' HERRON CO INC:						3,295.89
ROBINSON ENGINEERING LTD.						
25050408	ROBINSON ENGINEERING LTD.	75-00-002-72742-0323 8,366.40	HARMONY SQUARE DEVELOPMENT 902		ACH Transaction	10,080.00
		33-00-002-72742-0323 1,713.60				
25060254	ROBINSON ENGINEERING LTD.	75-00-002-72742-0323 41,832.00	HARMONY SQUARE DEVELOPMENT 5 902		ACH Transaction	50,400.00
		33-00-002-72742-0323 8,568.00				
Total ROBINSON ENGINEERING LTD.:						60,480.00
SERVICE SANITATION, INC.						
9156193	SERVICE SANITATION, INC.	01-75-206-72923-0082 215.00	ACCT# 50-222195 5 - BASIC RE 903		ACH Transaction	215.00
9093918	SERVICE SANITATION, INC.	01-75-206-72923-0070 1,390.00	PORTA POTTY UNITS FOR MIP 8/ 903		ACH Transaction	1,390.00
Total SERVICE SANITATION, INC.:						1,605.00
TRINIDAD, ANTHONY						
080125	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - AU 904		ACH Transaction	816.52
Total TRINIDAD, ANTHONY:						816.52
UNDERGROUND PIPE & VALVE CO						

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ACH Transaction						
075398	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	WATER MAIN CLAMP	905	ACH Transaction	3,990.00
		2,513.70				
		63-00-000-73630				
		279.30				
		64-00-000-73630				
		1,197.00				
Total UNDERGROUND PIPE & VALVE CO:						3,990.00
WRIGHT MATERIALS LLC						
10624	WRIGHT MATERIALS LLC	01-26-023-73680	IKEA PULVERZIED 4 WHEELER (7 906		ACH Transaction	250.00
		250.00				
Total WRIGHT MATERIALS LLC:						250.00
Total ACH Transaction:						131,731.33
Paper Check						
08/28/2025	DE'LEGEND NAIL BAR	60-00-000-20100	UB refund for account: 01202 1623		Paper Check	165.00
		75.00				
		60-00-000-20100				
		51.16				
		64-00-000-20100				
		9.58				
		06-00-000-20100				
		18.00				
		65-00-000-20100				
		3.08				
		65-00-000-20100				
		0.30				
		64-00-000-20100				
		0.96				
		60-00-000-20100				
		5.12				
		06-00-000-20100				
		1.80				
Total :						165.00
3E COMPANY ENVIRONMENTAL, ECOLOGICAL AND ENGINEERING LLC						
INV-US-121930	3E COMPANY ENVIRONMENTAL, ECOLOGICAL AND ENGINEERING LLC	01-26-025-73845	SDS AND CHEMICAL COMPLIANCE	1613	Paper Check	1,800.00
		360.00				
		01-26-023-73845				
		720.00				
		60-00-000-73845				
		453.60				
		63-00-000-73845				
		50.40				
		64-00-000-73845				
	216.00					
Total 3E COMPANY ENVIRONMENTAL, ECOLOGICAL AND ENGINEERING LLC:						1,800.00
ADVANCE AUTO PARTS						
6717522764068	ADVANCE AUTO PARTS	01-21-000-72540	TRANS PAN GASKET CW 674 EMA	1614	Paper Check	22.01
		22.01				
Total ADVANCE AUTO PARTS:						22.01
AMAZON CAPITAL SERVICES, INC.						

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Paper Check						
AMAZON CAPITAL SERVICES, INC. 1K1N-RJNK-XRHN	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 44.50	X-BET MAGENT ROUND MAGNETS # 1615		Paper Check	44.50
Total AMAZON CAPITAL SERVICES, INC.:						44.50
AMERICAN CHRISTMAS LIGHT & SUPPLY IN35543	AMERICAN CHRISTMAS LIGHT & SUPPLY	01-35-000-73112 5,893.43 01-35-000-73112 200.00	HALLOWEEN CARVED PUMPKIN TOW 1616		Paper Check	6,093.43
Total AMERICAN CHRISTMAS LIGHT & SUPPLY:						6,093.43
AREA LANDSCAPE SUPPLY, INC. 2095468	AREA LANDSCAPE SUPPLY, INC.	60-00-000-73680 35.41 63-00-000-73680 3.94 64-00-000-73680 16.86	C/BAGGED MEDIUM FLINT STONE, 1617		Paper Check	56.21
Total AREA LANDSCAPE SUPPLY, INC.:						56.21
BATTERIES PLUS - 277 P84904363	BATTERIES PLUS - 277	01-19-000-73115 285.60	NUCR123B - 3V PHOTO LITHIUM 1618		Paper Check	285.60
Total BATTERIES PLUS - 277:						285.60
BOUND TREE MEDICAL LLC 86884617	BOUND TREE MEDICAL LLC	01-19-000-73115 23.80	VASELINE PETROLATUM GUAZE ST 1619		Paper Check	23.80
Total BOUND TREE MEDICAL LLC:						23.80
BYRNE, KIERAN 082125	BYRNE, KIERAN	01-75-206-72923-0082 300.00	FARMERS MARKET PERFORMANCE O 1620		Paper Check	300.00
Total BYRNE, KIERAN:						300.00
CENTRAL SOD FARMS INC 55-8246	CENTRAL SOD FARMS INC	01-26-023-73680 19.20	KENTUCKY BLUEGRASS SOD 1621		Paper Check	19.20
55-8202	CENTRAL SOD FARMS INC	01-26-023-73680 414.00	KENTUCKY BLUEGRASS SOD, PALL 1621		Paper Check	414.00
55-8228	CENTRAL SOD FARMS INC	01-26-023-73680 207.00	KENTUCKY BLUEGRASS SOD, PALL 1621		Paper Check	207.00
55-8323	CENTRAL SOD FARMS INC	01-26-023-73680 490.80	KENTUCKY BLUEGRASS SOD 1621		Paper Check	490.80
Total CENTRAL SOD FARMS INC:						1,131.00
COMCAST CABLE 8771401810316240 814	COMCAST CABLE	01-17-205-72517 70.62	ACCT #8771401810316240 8/21- 1622		Paper Check	70.62
8771401810265348 815	COMCAST CABLE	01-19-000-72517 129.73	ACCT#8771401810265348 FD 8/2 1622		Paper Check	129.73
Total COMCAST CABLE:						200.35
DIBARTOLO, DANTE R						

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Paper Check						
DIBARTOLO, DANTE R 082125	DIBARTOLO, DANTE R.	01-35-000-72923-0018 530.00	REPAIRS TO FROOT LOOPS BENCH 1624		Paper Check	530.00
Total DIBARTOLO, DANTE R:						530.00
DUSOLD, ANNA LEE 090625	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	YOGA - FARMERS MARKET 9/6/25 1625		Paper Check	50.00
091325	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	YOGA - FARMERS MARKET 9/13/2 1626		Paper Check	50.00
092025	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	YOGA - FARMERS MARKET 9/20/2 1627		Paper Check	50.00
092725	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	YOGA - FARMERS MARKET 9/27/2 1628		Paper Check	50.00
Total DUSOLD, ANNA LEE:						200.00
ECOLAB PEST ELIMINATION INC.						
2189978	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 350.00	VH TERMIDOR, SNAP-TRAP MICE 1629		Paper Check	350.00
8803544	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM VH 1629		Paper Check	638.25
8803545	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - T 1629		Paper Check	93.40
2189982	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 250.00	PERIMETER TREATMENT - TRAIN 1629		Paper Check	250.00
Total ECOLAB PEST ELIMINATION INC.:						1,331.65
ELLISON, GLENN 092025	ELLISON, GLENN	01-75-206-72923-0082 350.00	FARMERS MARKET PERFORMANCE 9 1630		Paper Check	350.00
Total ELLISON, GLENN:						350.00
FIRST RESPONDERS WELLNESS CENTER LLC 26884	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN 1631		Paper Check	610.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						610.00
FRAME TECH 1 LLC 39778	FRAME TECH 1 LLC	01-17-220-72540 150.00	FEA, REA WHEEL ALIGNMENT PD# 1632		Paper Check	150.00
Total FRAME TECH 1 LLC:						150.00
GOLDY LOCKS INC 89783653	GOLDY LOCKS INC	01-26-025-73840 49.50	SINGLE CUT DUPLICATE KEY - P 1633		Paper Check	49.50
89927717	GOLDY LOCKS INC	01-26-025-73840 19.80	SINGLE CUT DUPLICATE KEY 1633		Paper Check	19.80
Total GOLDY LOCKS INC:						69.30
GRAINGER 9619144208	GRAINGER	01-19-000-73585 202.00	MATTRESS/BOX SPRING PROTECTO 1634		Paper Check	202.00

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Paper Check GRAINGER 9614847854	GRAINGER	60-00-000-72513 77.93 63-00-000-72513 25.98 64-00-000-72513 44.53	MARKING WAND 33-5/8 IN	1634	Paper Check	148.44
Total GRAINGER:						350.44
HANSEN DOOR INC 13971	HANSEN DOOR INC	01-26-025-72520 150.00	LOCATION: S-E-W-D REPLACE RO 1635		Paper Check	150.00
Total HANSEN DOOR INC:						150.00
HOME DEPOT CREDIT SERVICES WN30563146	HOME DEPOT CREDIT SERVICES	60-00-000-73520 1.68 63-00-000-73520 1.68 64-00-000-73520 1.43 01-26-025-73520 2.40 01-26-023-73520 4.79	BERNZOMATIC 1LB PROMPTANE GAS 1636		Paper Check	11.98
7332007	HOME DEPOT CREDIT SERVICES	01-35-000-73112 663.00	9FT GRUESOME GROUNDS GIANT-S 1636		Paper Check	663.00
Total HOME DEPOT CREDIT SERVICES:						674.98
ILCMA 6350	ILCMA	01-14-000-72448 100.00	JOB POST STAFF ACCT, BLDG IN 1637		Paper Check	100.00
6372	ILCMA	01-14-000-72448 50.00	JOB POSTING PLANNING MGR 1637		Paper Check	50.00
Total ILCMA:						150.00
INTERSTATE BATTERY SYSTEM 369065	INTERSTATE BATTERY SYSTEM	60-00-000-72528 60.71 63-00-000-72528 60.70	FAS1075 BATTERY	1638	Paper Check	121.41
369147	INTERSTATE BATTERY SYSTEM	01-17-220-72540 32.47	SLA 1005 BATTERY	1638	Paper Check	32.47
Total INTERSTATE BATTERY SYSTEM:						153.88
J.M.D. SOX OUTLET, INC. INV-0241	J.M.D. SOX OUTLET, INC.	01-26-023-73610 253.98	UNIFORM ITEMS - ROB VRASIL 1639		Paper Check	253.98
Total J.M.D. SOX OUTLET, INC.:						253.98
JANUSZYK, KENNETH 091125	JANUSZYK, KENNETH	01-75-206-72923-0070 200.00	BAGPIPE SERVICES AT 9/11 CER 1640		Paper Check	200.00
Total JANUSZYK, KENNETH:						200.00
KNICKERBOCKER ROOFING & PAVING						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/29/2025 - 08/29/2025

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						
20120041	KNICKERBOCKER ROOFING & PAVING	01-26-025-72520 795.56	FIRE STATION #1 MAIN ROOF RE 1641		Paper Check	795.56
Total KNICKERBOCKER ROOFING & PAVING:						795.56
LINDE GAS & EQUIPMENT INC						
51642552	LINDE GAS & EQUIPMENT INC	01-19-000-73115 81.02	CUST# 79262441 - CYLINDER RE 1642		Paper Check	81.02
51652264	LINDE GAS & EQUIPMENT INC	60-00-000-73730 24.16 63-00-000-73730 24.16 64-00-000-73730 20.71 01-26-023-73730 69.02 01-26-025-73730 34.52	CUST#71784874 CYLINDER RENTA 1642		Paper Check	172.57
Total LINDE GAS & EQUIPMENT INC:						253.59
MAP AUTOMOTIVE OF CHICAGO						
40FV6357	MAP AUTOMOTIVE OF CHICAGO	01-33-300-72540 36.80	KIT-EL/GKT BLDG STOCK 1643		Paper Check	36.80
40FV6358	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 412.92	FILTER ASSY - POLICE STOCK 1643		Paper Check	412.92
Total MAP AUTOMOTIVE OF CHICAGO:						449.72
MENARDS						
80810	MENARDS	64-00-000-72525 374.97	ACCT# 30860257 - CAST IRON S 1644		Paper Check	374.97
80645	MENARDS	63-00-000-73630 9.00 63-00-000-73630 1.00 64-00-000-73630 4.29	ACCT# 30860257 - 12" SQUARE 1644		Paper Check	14.29
80434	MENARDS	01-26-025-72520 79.50	ACCT# 30860257 - GANG HOR GF 1644		Paper Check	79.50
80737	MENARDS	01-26-025-72520 72.27	ACCT# 30860257 - PARTING BEA 1644		Paper Check	72.27
80625	MENARDS	01-26-025-72520 21.82	ACCT# 30860257 - MEGALOC PIP 1644		Paper Check	21.82
80631	MENARDS	01-26-025-73410 209.98	ACCT# 30860257 - HP SUB UTIL 1644		Paper Check	209.98
80936	MENARDS	01-19-000-73585 24.98	ACCT# 30806355 - AIR ACCESSO 1644		Paper Check	24.98
80745	MENARDS	01-26-025-72520 31.00	ACCT# 30860257 - 6X6-6' AC2 1644		Paper Check	31.00
80789	MENARDS	01-26-025-72520 101.41	ACCT# 30860257- 4X8 STUD, CO 1644		Paper Check	101.41
80796	MENARDS	01-26-025-72520 49.04	ACCT# 30860257 - UTILITY GAT 1644		Paper Check	49.04
80934	MENARDS	01-26-025-72520 175.85	ACCT# 30860257 - 4X8 RTD SHE 1644		Paper Check	175.85

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/29/2025 - 08/29/2025

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						
MENARDS						
80940	MENARDS	01-26-025-72520 33.38	ACCT# 30860257 - 16-3 6' WHT 1644		Paper Check	33.38
81036	MENARDS	01-26-025-73840 19.14	ACCT# 30860257 - FINISH WASH 1644		Paper Check	19.14
81035	MENARDS	01-26-025-72520 96.90	ACCT# 30860257 - 2PC BRUSH S 1644		Paper Check	96.90
80993	MENARDS	01-26-025-72520 108.43	ACCT# 30860257 - NSF POLY PI 1644		Paper Check	108.43
Total MENARDS:						1,412.96
MOTION & CONTROL ENTERPRISES LLC						
F58713-001	MOTION & CONTROL ENTERPRISES LLC	01-26-023-72540 181.61	CRIMP HOSE ASSY, SWIVEL NUT 1645		Paper Check	181.61
Total MOTION & CONTROL ENTERPRISES LLC:						181.61
MSC INDUSTRIAL SUPPLY CO.						
7901904001	MSC INDUSTRIAL SUPPLY CO.	01-26-023-73830 423.41	316 SS HX HD CAP SCR 1646		Paper Check	423.41
Total MSC INDUSTRIAL SUPPLY CO.:						423.41
PARK ACE HARDWARE						
075961/1	PARK ACE HARDWARE	01-26-023-73520 4.16 60-00-000-73520 1.46 63-00-000-73520 1.46 64-00-000-73520 1.25 01-26-025-73520 2.06	CUST# 89143 - PROPANE FUEL 1 1647		Paper Check	10.39
075932/1	PARK ACE HARDWARE	01-26-023-73410 61.58	CUST# 891432 - RAKE DUAL TIN 1647		Paper Check	61.58
75959/1	PARK ACE HARDWARE	01-26-025-73410 81.58	CUST# 89143 - FLXZLA SWVL HO 1647		Paper Check	81.58
075938/1	PARK ACE HARDWARE	01-26-025-73570 59.96	CUST# 89143 - THREADLOCKER 2 1647		Paper Check	59.96
075952/1	PARK ACE HARDWARE	01-26-025-73840 4.79	CUST# 89143 - NAIL 1"X17 STA 1647		Paper Check	4.79
075939/1	PARK ACE HARDWARE	01-26-025-73410 9.59	CUST# 89143 - BATTERY ALKALI 1647		Paper Check	9.59
75910/1	PARK ACE HARDWARE	01-19-000-73585 19.99	CUST# 9404 BLUE RHINO 20LB E 1647		Paper Check	19.99
075967/1	PARK ACE HARDWARE	01-19-000-73585 39.98	CUST #9404 - SHOWERHEAD SETT 1647		Paper Check	39.98
075976/1	PARK ACE HARDWARE	01-26-023-73410 47.98	CUST# 891432 - HOSE FLEXOGEN 1647		Paper Check	47.98
Total PARK ACE HARDWARE:						335.84
PORTER LEE CORPORATION						
32253	PORTER LEE CORPORATION	01-17-220-73600 445.68	WHITE BARCODE LABELS 4X5 - 5 1648		Paper Check	445.68
Total PORTER LEE CORPORATION:						445.68

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/29/2025 - 08/29/2025

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 PROMOS 911, INC 12509	PROMOS 911, INC	01-19-000-73605 544.49	FIRE HELMET KEY TAGS	1649	Paper Check	544.49
Total PROMOS 911, INC:						544.49
QUILL CORPORATION 45449712	QUILL CORPORATION	01-35-000-73110 93.53	EZLOAD IAM FILM 25X250 3MIL	1650	Paper Check	93.53
Total QUILL CORPORATION:						93.53
RUSH TRUCK CENTERS 2903-00170	RUSH TRUCK CENTERS	30-00-000-74230 259,639.39	NEW INTERNATIONAL DUMP TRUCK	1651	Paper Check	259,639.39
Total RUSH TRUCK CENTERS:						259,639.39
SCHMECKPEPER GREGORY 080625	SCHMECKPEPER, GREGORY	01-17-220-72140 72.57	REIM: MEALS DURING "FEMA/TE	1652	Paper Check	72.57
Total SCHMECKPEPER GREGORY:						72.57
SEWER ASSESSMENT SERVICES, LLC 081825	SEWER ASSESSMENT SERVICES, LLC	64-00-000-73800 20,972.00	SMOKE TESTING	1653	Paper Check	20,972.00
Total SEWER ASSESSMENT SERVICES, LLC:						20,972.00
STREJC, TIMOTHY 082225	STREJC, TIMOTHY	01-21-000-72140 18.50	REIM: HEARTSAVER FIRST AID	1654	Paper Check	18.50
Total STREJC, TIMOTHY:						18.50
SUB TRAILER HITCH INC 14847	SUB TRAILER HITCH INC	01-26-023-72540 38.95	FRAME ADJUST = STREET #157	1655	Paper Check	38.95
14852	SUB TRAILER HITCH INC	60-00-000-72540 7.85 63-00-000-72540 2.62 64-00-000-72540 4.48	JACK FOOT - WATER UNIT #141	1655	Paper Check	14.95
Total SUB TRAILER HITCH INC:						53.90
SUTTON FORD INC./FLEET SALES 640044	SUTTON FORD INC./FLEET SALES	01-17-220-72540 470.80	SOCKET & WIRE ASSY - POLICE	1656	Paper Check	470.80
640120	SUTTON FORD INC./FLEET SALES	01-17-220-72540 30.56	RELAY - POLICE UNIT #22B	1656	Paper Check	30.56
640261	SUTTON FORD INC./FLEET SALES	01-17-220-72540 72.41	SWITCH WINDOW - POLICE UNIT	1656	Paper Check	72.41
640290	SUTTON FORD INC./FLEET SALES	60-00-000-72540 30.54 63-00-000-72540 10.18 64-00-000-72540 17.46	SWITCH - WINDOW - WATER UNIT	1656	Paper Check	58.18

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 08/29/2025 - 08/29/2025

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						
SUTTON FORD INC./FLEET SALES						
639944	SUTTON FORD INC./FLEET SALES	01-21-000-72540 135.45	TUBE ASSY - EMA UNIT #692	1656	Paper Check	135.45
640579	SUTTON FORD INC./FLEET SALES	01-17-220-72540 135.90	SWITCH - WINDOW POLICE #2A	1656	Paper Check	135.90
640546	SUTTON FORD INC./FLEET SALES	01-17-220-72540 131.78	INSULATOR ASSY - POLICE UNIT	1656	Paper Check	131.78
640567	SUTTON FORD INC./FLEET SALES	01-17-220-72540 209.16	COVER WHEEL - POLICE #1S	1656	Paper Check	209.16
640288	SUTTON FORD INC./FLEET SALES	01-17-220-72540 276.36	SENSOR - HEGO, SENSOR, EXHAU	1656	Paper Check	276.36
Total SUTTON FORD INC./FLEET SALES:						1,520.60
T-MOBILE USA INC						
983207796	T-MOBILE USA INC	01-11-000-72120 967.68 01-12-000-72120 483.84 01-13-000-72120 161.28 01-15-000-72120 161.28 01-16-000-72120 523.68 01-16-000-72127 161.28 01-19-000-72120 161.28 01-19-000-72127 464.44 01-21-000-72120 161.28 01-26-023-72120 161.28 01-33-000-72127 170.32	ACCT#983207796 MOBILE LINES	1657	Paper Check	3,577.64
Total T-MOBILE USA INC:						3,577.64
TRAFFIC CONTROL CORP.						
159990	TRAFFIC CONTROL CORP.	01-17-235-73600 325.00	SM-0200-BRS KEY, POLICE TYPE	1658	Paper Check	325.00
Total TRAFFIC CONTROL CORP.:						325.00
WEX BANK						
2053976	WEX BANK	01-17-205-73530 30.16	GASOLINE - PUMPS DOWN 8/19/2	1659	Paper Check	30.16
Total WEX BANK:						30.16
Total Paper Check:						306,442.28
Report Total:						438,173.61



Interoffice Memo

Date: September 2, 2025
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Cc: Hannah Lipman, Assistant Village Manager/Interim Finance Director, Patrick Carr, Village Manager

Subject: Pepes Mexican Restaurant – Video Gaming Request

Pepe's Mexican Restaurant, located at 6911 159th Street, has approached the Mayor's Office seeking video gaming. The current owner, Jose Hurtado assumed control as of 2022. They have held their liquor license with no issues since Mr. Hurtado took over.

As part of the increasing business operations, Mr. Hurtado is seeking approval for a video gaming license in accordance with local regulations. The application and fingerprinting process has already begun and we are currently waiting for the results.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE
NO. 2025-O-029

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “AV” – PEPE’S MEXICAN
RESTAURANT, 6911 159th STREET)**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-029

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “AV” – PEPE’S MEXICAN
RESTAURANT, 6911 159th STREET)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to establish the number of liquor licenses available in the Village;

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

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

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the Village is decreasing the number of Class “A” liquor licenses & increasing the number of Class “AV” liquor licenses – Pepe’s Mexican Restaurant – 6911 159th Street

SECTION 3: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Code, the following underlined changes shall be made establishing the amount of liquor licenses available in the Village:

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
A	24 ²³
AV	15 ¹⁶
AV-1	7
AV-T	1
B	18
C	0
CV	3
D	4
DV	4
E	7
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	1
S	2
T	1
UV	0
UV-2	3

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

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

PASSED THIS 2nd day of September, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 2nd day of September, 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-029, “AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “AV” – PEPE’S MEXICAN RESTAURANT, 6911 159th STREET) which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 2, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2 day of September, 2025.

VILLAGE CLERK



Interoffice Memo

Date: August 12, 2025

To: John Urbanski, Public Works Director

From: Kyle Vester, Village Engineer

Subject: Intergovernmental Agreement with Cook County Department of Transportation and Highways for Construction and Construction Engineering of 179th Street Resurfacing Between 80th and 94th Avenues – Invest in Cook Grant

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

Description: The Village applied for an Invest in Cook Grant earlier this year for resurfacing of 179th Street between 80th and 94th Avenues. We included extending the sidewalk between the new bike path in the ComEd right-of-way and 84th Avenue to improve our chances for being selected. The Invest in Cook team interviewed Village Staff as part of the selection process on April 15, 2025.

We were notified on July 25, 2025 that we were selected to receive up to \$250,000 grant award. Staff and the Village Attorney reviewed the proposed IGA from Cook County and received the final copy on August 8, 2025 after Cook County accepted our proposed changes.

Staff Direction Request:

1. Approve the IGA and a Resolution approving an agreement between the Village of Tinley Park and Cook County Department of Transportation and Highways for an Intergovernmental Agreement for Construction and Construction Engineering of 179th Street resurfacing between 80th and 94th Avenues.
2. Direct Staff as necessary.

Attachments:

1. IGA from Cook County DOTH.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-104**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS FOR AN FOR CONSTRUCTION AND
CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH
AND 94TH AVENUES – INVEST IN COOK GRANT**

**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-104

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR AN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES – INVEST IN COOK GRANT

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 Cook County Department of Transportation and Highways, 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 2nd day of September, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 2nd day of September, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

EXHIBIT 1

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR AN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES – INVEST IN COOK GRANT

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-104, “**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR AN FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES – INVEST IN COOK GRANT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 2, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2nd day of September, 2025.

VILLAGE CLERK

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (“Agreement”) is made and entered into as of the 2nd day of September, 2025, by and between the County of Cook, a body politic and corporate of the State of Illinois (“County”), acting by and through its Department of Transportation and Highways (“Department”), and the Village of Tinley Park, a municipal corporation of the State of Illinois (“Village” or “Grantee”). The County and the Village may be referred to individually as a “Party” or collectively as the “Parties.”

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to enhancing the economic vitality of Cook County communities by fostering strategic partnerships and investing in transportation infrastructure;

WHEREAS, on August 6, 2016, the Board of Commissioners unanimously adopted *Connecting Cook County*, the County’s first long-range transportation plan in 75 years;

WHEREAS, *Connecting Cook County* identifies five strategic priorities to guide transportation policy and capital investment:

1. Prioritize transit and alternative modes of transportation to reduce roadway congestion and serve residents without access to private vehicles;
2. Strengthen the region’s position as North America’s freight capital to promote economic growth and job creation;
3. Advance equitable access to opportunities that support more inclusive and widespread economic development;
4. Modernize and maintain existing transportation facilities to minimize operating costs, mitigate safety risks, reduce delays, and support future innovation; and
5. Increase investments in transportation to maintain the region’s economic competitiveness;

WHEREAS, *Invest in Cook* is an annual \$8.5 million initiative that funds planning studies, engineering, right-of-way acquisition, and construction for transportation improvements sponsored by local governments, regional agencies, and private-sector partners that align with *Connecting Cook County* priorities;

WHEREAS, since its inception, the *Invest in Cook* program has leveraged more than \$200 million in supplemental federal, state, and local funding;

WHEREAS, on July 25, 2025, the County notified the Village of its selection for participation in the 2025 *Invest in Cook* program;

WHEREAS, the County has agreed to award the Village up to \$250,000 to support construction and construction engineering costs associated with 1.75 miles of roadway enhancements on 179th Street, between 94th Avenue and 80th Avenue (“Project”);

WHEREAS, the planned improvements along 179th Street include the removal and replacement of the hot-mix-asphalt (HMA) surface, removal and replacement of sidewalks to meet current ADA accessibility standards, and the construction of approximately 1,300 linear feet of new sidewalk to close a gap in the pedestrian network between 80th Avenue and 84th Avenue;

WHEREAS, this Agreement sets forth the respective responsibilities and obligations of the Parties with respect to construction and construction engineering, maintenance, funding, and reporting for the Project;

WHEREAS, the County, pursuant to its authority under the Counties Code (55 ILCS 5/1-1 et seq.) and the Illinois Highway Code (605 ILCS 5/1-101 et seq.), is empowered to enter into this Agreement;

WHEREAS, the Village, pursuant to its authority under the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), is likewise empowered to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- **SECTION 1. CONSTRUCTION**

- A. **Notice to Proceed.** The County’s execution of this Agreement shall serve as a “Notice to Proceed,” authorizing the Grantee to commence work on the Project.
- B. **Bid Documents.** The Grantee shall prepare bid documents for the Project, including, but not limited to, minimum contractor qualifications, plans and specifications, special provisions, and cost estimates.

- C. **Construction Contract.** The Grantee shall award and execute a construction contract for all labor and materials required to complete the Project. In awarding and administering the contract, the Grantee shall comply with all applicable federal, state, and local laws and regulations. A copy of the executed contract must be forwarded to the County within 14 calendar days of execution.
- D. **Insurance.** The Grantee shall require its construction contractor to name the County as an additional insured under the contractor's general liability insurance policy.
- E. **Construction Engineering Services.** The Grantee shall be responsible for providing construction engineering services for the Project, either by entering into an agreement with a professional engineering firm or consultant, or—upon prior written concurrence from the County—by utilizing its own staff and resources. Any agreement with an external firm must comply with all applicable federal, state, and local laws and regulations, and a copy of the executed agreement shall be submitted to the County within 14 calendar days of execution. Notwithstanding the foregoing, and in accordance with Section 3.C.v.d., the County shall not reimburse the Grantee for administrative expenses, including staff salaries or wages incurred in connection with construction engineering services performed by the Grantee's own personnel.
- F. **Lead Agency.** The Grantee shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements prior to construction.
- G. **Project Location.** A map depicting the Project limits is incorporated into this Agreement and attached as **Exhibit A**.
- H. **Project Schedule.** The Project schedule is incorporated into this Agreement and attached as **Exhibit B**.
- I. **Pre-Construction Notices.** The Grantee shall provide the County with at least 14 calendar days' written notice prior to the pre-construction meeting and at least 7 calendar days' notice before construction begins.
- J. **Public Outreach.** The Grantee shall manage all public notification efforts regarding the scope, timing, and duration of the Project.

- K. **Right of Inspection.** The County and its authorized agents shall have reasonable access for inspection during Project construction, including pre-final and final inspections. The Grantee shall cooperate with the County to address any construction or engineering concerns. Disputes will be resolved pursuant to Section 6.H. of this Agreement.
- L. **Final Inspection Notice.** The Grantee shall provide the County with no less than 14 calendar days' written notice before the final Project inspection.
- M. **County Permits.** The Grantee shall apply for all necessary access and temporary use permits from the County. The County shall not unreasonably withhold such permits, and shall issue them without charge to the Grantee.
- N. **County Signage.** At the County's request, the Grantee shall display signage near the construction site(s) acknowledging the County's participation on the Project. The County will supply all necessary signage.
- O. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

• **SECTION 2. MAINTENANCE**

- A. **Definitions.** As used in this Agreement, the terms "maintain" and "maintained" refer to the responsibility for keeping the relevant facility in good repair and satisfactory condition and appearance. This includes full responsibility for the construction, removal, and/or replacement of the maintained facility when necessary.
- B. **General Duty to Maintain.** Before, during, and after completion of the Project, the Grantee shall be responsible for maintaining—or causing to be maintained—those portions of the Project under its jurisdictional authority.
- C. **Sidewalks and Multi-Use Paths.** The Grantee shall own, operate, and maintain any sidewalks and/or multi-use paths constructed or improved as part of the Project, in full compliance with the Americans with Disabilities Act

(ADA), the Public Right-of-Way Accessibility Guidelines (PROWAG), and all other applicable federal, state, and local laws and regulations.

D. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys’ fees—arising from or related to the construction, use, repair, and/or maintenance of any sidewalks and/or multi-use paths constructed or improved as part of the Project.

E. **Survival of Obligations.** The Grantee’s maintenance responsibilities set forth in this section shall survive the expiration or termination of this Agreement.

- **SECTION 3. FINANCIAL**

A. **Cost Estimate.** The estimated total cost for construction and construction engineering services for the Project is \$1,054,330.

B. **Cost Participation**

i. **Grantee Contribution.** The Grantee shall be responsible for paying all actual construction and construction engineering costs for the Project, subject to reimbursement by the County as outlined in this section.

ii. **County Contribution.** The County shall reimburse the Grantee up to—but not to exceed—\$250,000 for actual construction and construction engineering costs.

C. **Reimbursement Procedures**

i. **Advance Payment.** Upon full execution of the construction contract for the Project and receipt of an invoice from the Grantee, the County shall issue an advance payment of \$125,000, representing 50% of the County’s maximum financial commitment under this Agreement.

ii. **Milestone Payment.** Following completion of 70% of the construction contract and receipt of an invoice from the Grantee, the County shall issue a second payment of \$62,500. Combined, the advance and milestone payments constitute 75% of the County’s maximum financial contribution.

- iii. **Final Payment.** Upon completion of the Project and receipt of a final invoice from the Grantee, the County shall issue a final payment for the remaining balance, if any, of its financial obligation under this Agreement. This amount shall be based on verified actual costs and shall account for prior payments made the County.

If the actual verified costs are less than the cumulative amount of prior payments issued by the County, the Grantee shall return the overpayment amount to the County within 30 calendar days of receiving written notice from the County. The County may request additional documentation to substantiate actual costs and verify the final amount owed or refundable.

- iv. **Required Documentation.** To receive final reimbursement, the Grantee must submit the following along with the final invoice:
- a. A cover letter addressed to the Department's Associate Director of Construction, identifying the Project and its corresponding section number;
 - b. Copies of cancelled checks or corresponding bank ledger entries showing payment to consultants and/or contractors;
 - c. Copies of all invoices from consultants and/or contractors for services rendered; and
 - d. The final performance report required under Section 5.D.

If the County reasonably determines that documentation is insufficient to substantiate the invoiced work, it may request additional records and support materials to verify the amounts, recipients, and use of funds.

- v. **Ineligible Costs.** The County shall not reimburse the Grantee for any costs that:
- a. Conflict with the terms of this Agreement;
 - b. Are not directly related to construction or construction engineering for the Project;
 - c. Were not paid by the Grantee or its contractor(s)/consultant(s);
 - d. Are administrative in nature (e.g., staff salaries, overhead, rent, utilities, maintenance);

- e. Were incurred without the consent of the County after the County issued notice of suspension or termination of the Agreement; and/or
- f. Exceed the County's maximum financial commitment under this Agreement.

- vi. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- D. **Substitutions / Substitute Work.** Either Party may submit a written request for substitution of work or materials. Provided such substitutions do not unreasonably delay the Project schedule, the Grantee shall incorporate them into the Project. Each Party shall bear the costs of substitutions related to their respective work items.
- E. **Additional Work.** Either Party may submit a written request for additional work to be added to the Project scope. Provided the additional work does not unreasonably delay the Project schedule, the Grantee shall incorporate such work into the Project. Costs for additional work shall be paid by force account or agreed unit price. Each Party shall bear the costs associated with its respective work items.
- F. **Funding Breakdown.** A detailed funding breakdown is incorporated into this Agreement and attached as **Exhibit C**.

- **SECTION 4. TERM AND TERMINATION**

- A. **Duration.** Subject to Section 2.E. herein, and unless extended by the Department's Superintendent in writing, this Agreement shall expire upon completion of the Project and final reimbursement to the Grantee by the County, or on November 30, 2029, whichever date is earlier.
- B. **Loss of Funding.** As of the Effective Date, funds are available for the Project; however, all obligations assumed by the County under this Agreement shall

immediately cease—without penalty or further payment—if the State of Illinois or the Cook County Board of Commissioners fails to appropriate or otherwise make funding available for the Project.

- C. **Mutual Termination.** This Agreement may be terminated prior to expiration by mutual written consent of the Parties, signed by the Department's Superintendent and an authorized representative of the Grantee.
- D. **Inactivity.** The County may terminate this Agreement if the construction contract for the Project is not executed by the Grantee within 18 months after the Effective Date of this Agreement.
- E. **Suspension; Early Termination.** Subject to Section 6.L., if the County determines that the Grantee has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant Project milestones or objectives, or is in default under any of the provisions of this Agreement, whether due to failure or inability to perform or any other cause whatsoever, the County, after written notice to the Grantee of said non-compliance or default and failure by the Grantee to correct said violations within 60 calendar days, may:
 - i. Suspend or terminate this Agreement in whole or in part by written notice, and
 - ii. Demand refund of any funds disbursed to the Grantee;
 - iii. Temporarily withhold payments pending correction of deficiencies by the Grantee;
 - iv. Disallow all or part of the cost of the activity or action not in compliance; and/or
 - v. Take other remedies legally available.

- **SECTION 5. REPORTING**

- A. **Quarterly Performance Reports.** The Grantee must submit quarterly performance reports to the County within 30 calendar days after the close of each reporting period, as determined by the County. The reports must include:

- i. A cover letter addressed to the Transportation Planning & Policy Director, identifying the Project and its corresponding section number;
 - ii. The estimated percentage of construction work completed;
 - iii. A statement on whether the construction is on schedule, behind schedule, or ahead of schedule;
 - iv. A record of construction activities and expenditures to date and for the current reporting period;
 - v. A forecast of quarterly construction activities and expenditures for the remainder of the Project; and
 - vi. A summary of any significant changes to the Project schedule.
- B. **Extensions.** The Grantee may request an extension for any performance report due date. The County will reasonably consider such requests.
- C. **Use of Reports.** The County will use the reports to compare actual expenditures against the planned amounts specified in the funding breakdown (**Exhibit C**) and to track construction progress relative to milestones in the Project schedule (**Exhibit B**).
- D. **Final Performance Report.** The Grantee must submit a final performance report when requesting final reimbursement. The report must detail cumulative construction activities and provide a complete summary of achievements in relation to the Project's objectives and milestones. Final reimbursement will not be issued until this report is submitted.
- E. **Report Format.** The Grantee must use forms and documentation as prescribed by the County when submitting quarterly and final reports.
- F. **Failure to Report.** Failure to submit timely and complete reports may result in delayed disbursement of funds and/or denial of future funding.
- G. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Transportation Planning & Policy Director
Attn: Jesse Elam

69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 6. GENERAL TERMS AND CONDITIONS**

- A. **Audit and Document Retention.** Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least 3 years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.
- B. **Binding Agreement.** This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.
- C. **Compliance with Laws, Rules, and Regulations.** Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.
- D. **Conflict with Exhibits.** In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.
- E. **Cooperation.** The County and Grantee agree to cooperate fully with one another at all times in the implementation of this Agreement.
- F. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.
- G. **County Section Number.** The Project is designated as County section number 25-IICRD-12-PV. All Project-related submittals and correspondence shall reference this County section number.
- H. **Dispute Resolution.** If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

- I. **Effective Date.** The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.
- J. **Electronic or Digital Signatures.** This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.
- K. **Entire Agreement.** This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.
- L. **Force Majeure.** Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, or civil unrest.
- M. **Governing Law and Venue.** This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.
- N. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys' fees—arising from the negligent acts, omissions, or misconduct of the Grantee or its representatives in connection with this Agreement.
- O. **Interpretation.** Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.
- P. **Modifications.** No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Grantee.

- Q. **No Individual or Personal Liability.** Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.
- R. **No Third-Party Beneficiaries.** This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.
- S. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer “Sis” Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Grantee:

Village of Tinley Park
Village Engineer
Attn: Kyle Vester, P.E.
16250 S. Oak Park Avenue
Tinley Park, IL 60477
E-mail: kvester@tinleypark.org

- T. **Recitals.** The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.
- U. **Severability.** If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.
- V. **Waivers of Default.** No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. Warranties and Representations. Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF TINLEY PARK:

Toni Preckwinkle
President
Cook County Board of Commissioners

Michael W. Glotz
Mayor

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

Location Map

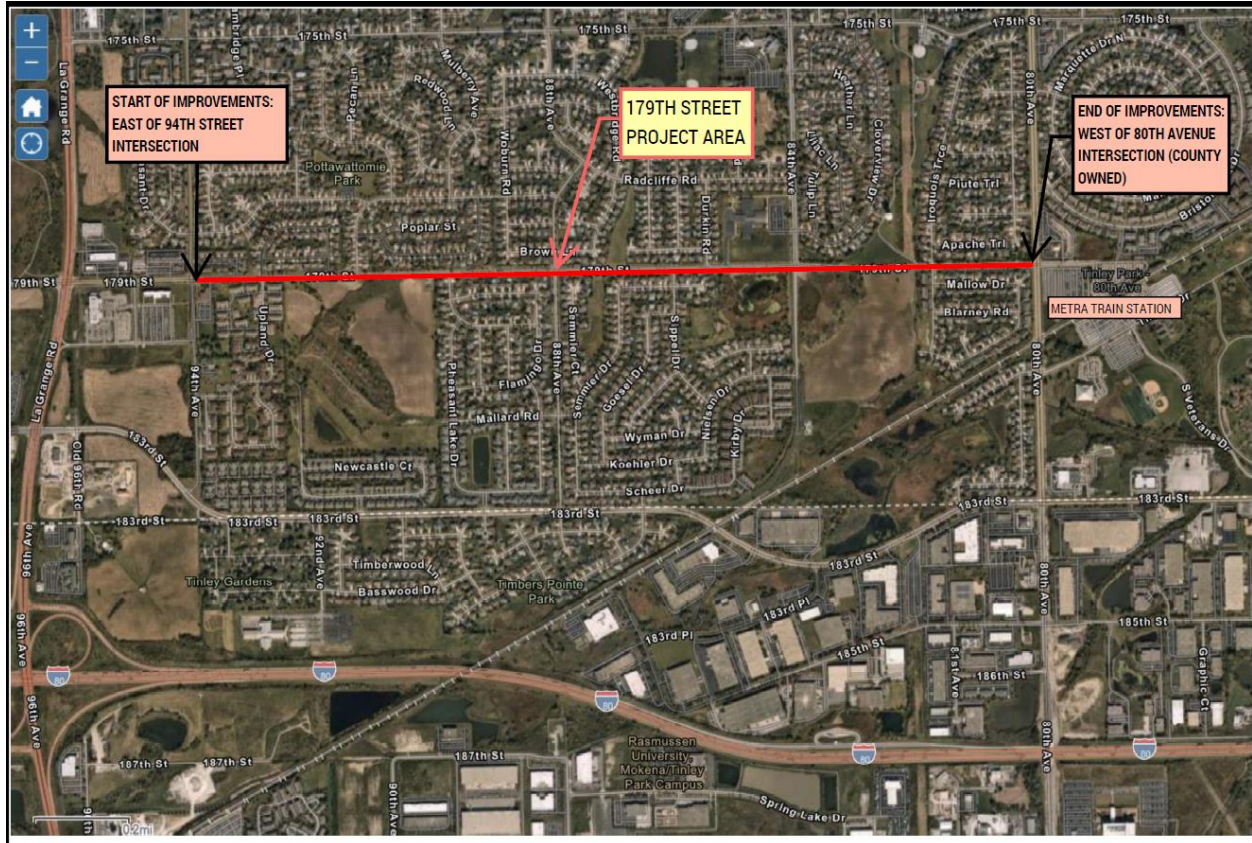


Exhibit B

Project Schedule

	Description	Date
Milestone 1	Funding Award Notification to Village	07/25/2025
Milestone 2	Topographic Survey and Design	12/01/2025
Milestone 3	Prepare Engineering Plans/Specifications	01/15/2026
Milestone 4	Public Notice to Contractors/Bid Opening	02/01/2026
Milestone 5	Award Project to Lowest Bidder	03/01/2026
Milestone 6	Begin Construction	05/01/2026
Milestone 7	End of Construction	08/01/2026
Milestone 8	Final Inspections/Construction Completed	09/01/2026
Milestone 9	Project Close-Out	10/01/2026
Milestone 10	Final Drawdown	11/01/2026

Exhibit C

Funding Breakdown

PHASE	GRANTEE SHARE	COUNTY SHARE
Construction and Construction Engineering Services	Balance	Up to, but not to exceed, \$250,000