

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, December 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 NOVEMBER 18, 2025.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT- PETE'S FRESH MARKET, SIAM MARINA & THE WHISTLE SPORTS BAR & GRILL - **President Glotz & Clerk O'Connor**

ACTION:

Pete's Fresh Market, located at 16280 S Harlem Avenue, is a family-owned grocery store known for its large selection of fresh, high-quality products. The Tinley Park location is the largest Pete's Fresh Market to date, opening in September 2025.

Siam Marina, located at 16846 Oak Park Avenue is an upscale Asian fusion restaurant and martini bar, known for combining traditional Thai and Vietnamese dishes with French culinary influences. The restaurant offers a sophisticated yet casual dining experience, often featuring live jazz music.

The Whistle Sports Bar & Grill, located at 7537 W 159th St is a modern sports bar with extensive TV and video wall displays for watching games. Beyond the typical bar food, it offers a fresh food menu, and a wide selection of beer. The bar aims to offer a unique experience that blends sports, food, and modern technology.

COMMENTS:

ITEM #4

SUBJECT: CONSIDER APPOINTING ALEXANDER FLAMM TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Alexander has directly related construction experience as a laborer and a field worker with three (3) years of heavy equipment operation experience. He has worked on various projects requiring skilled operation and is familiar with municipal projects. **Consider appointing Alexander Flamm to the position of Maintenance Technician effective December 8, 2025.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER APPOINTING PETER MERENOWICZ TO THE POSITION OF CUSTODIAN - **President Glotz**

ACTION: Peter has six (6) years of experience providing custodial services, maintaining equipment, utilizing commercial cleaning equipment and performing basic carpentry and external maintenance duties. Peter honorably served in the United States Marine Corps for 4 years. **Consider appointing Peter to the position of Custodian effective December 2, 2025.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTING MATTHEW O'DONNELL TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Matthew has nine (9) years of skilled experience in heating and cooling, refrigeration and appliance repair, and pest control. He holds EPA certifications in heating, air conditioning, refrigeration, and welding. Matthew honorably served in the United States Marine Corps for 5 years. **Consider appointing Matthew O'Donnell to the position of Maintenance Technician effective December 8, 2025.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-133 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK, THE VILLAGE OF ORLAND PARK, AND THE TOWNSHIP OF ORLAND FOR THE SOUTHWEST JOB FAIR.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-138 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CP2 CONSULTING FOR STRATEGIC PLANNING SERVICES IN THE AMOUNT OF \$42,675.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$5,258,132.31 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED NOVEMBER 21 AND 26, 2025.

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

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-045 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SHIKI BUFFET, 16060 SOUTH HARLEM AVENUE) - **President Glotz**

ACTION: Shiki Buffet has approached the Mayor's Office seeking a Class E liquor license for Shiki Buffet at 16060 Harlem Avenue. This item was discussed at the Committee of the Whole held November 18, 2025. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-139 APPROVING RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA) - **Trustee Brady**

ACTION: This item is for the approval of the Village's annual liability and workers' compensation renewal with the Illinois Municipal League Risk Management Association (IML RMA). The Village has a minimum/maximum policy, with a minimum premium of \$1,109,119 and a potential maximum contribution not to exceed \$1,752,186. This item was discussed at the Committee of the Whole held on November 18, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-046 AMENDING PAY SCALES AND CERTAIN FRINGE BENEFITS FOR EMPLOYEES FOR THE FISCAL YEAR ENDING APRIL 30, 2026 - **Trustee Brady**

ACTION: This Ordinance amends the established pay scales for Appendix A and Appendix B beginning May 1, 2025, and ending April 30, 2026. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM BOARD.

COMMENTS: _____

ITEM #14

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- C. 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.
- D. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD NOVEMBER 18, 2025**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL, on November 18, 2025. President Glotz called this meeting to order at 6:08 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 (arrived 7:15 p.m.) Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	Dennis P. Mahoney
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Tiffany Nelson-Jaworski

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to approve and place on file the minutes of the regular Village Board Meeting held on November 18, 2025. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

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

- Video recap of Vogt House by Banging Gavel and SRS Men's Vitality Hub

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to appoint **BRIAN WITKOWSKI TO THE POSITION OF STREETS FOREMAN**. Brian joined the Public Works Water & Sewer Division three (3) years ago and has been an instrumental part of the department, exceeding his goals and furthering his skill set while focusing on safety. Brian has previously held various management support roles in a variety of positions focusing on daily shift operations, supporting management of department activities, and leading & developing teams. Brian's communication skills, operational knowledge, experience and commitment to Tinley Park make him a highly qualified candidate for internal promotion. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady, to appoint **MATTHEW BRENNAN TO THE POSITION OF MAINTENANCE TECHNICIAN**. Matthew has twelve (12) years of related experience as a laborer performing skilled duties in residential construction and remodeling, as well as inspecting, detailing, testing, and maintaining various types of vehicles and equipment. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to appoint **TYLER LORENDO TO THE POSITION OF MAINTENANCE TECHNICIAN**. Tyler joined the Public Works Department in a part-time maintenance position in 2024, supporting the Facilities Division daily operations. He has demonstrated a strong work ethic, eagerness to learn and a passion for making this a career. These characteristics make him a highly qualified candidate for internal promotion. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to appoint **JENISE LOPEZ TO THE POSITION OF BUILDING PERMIT COORDINATOR**. Jenise joined the Community Development Department five (5) years ago and has been a primary contact for residents, businesses, and contractors for the Building Division consistently providing exceptional customer service. Prior to joining the Village, Jenise held various administrative and clerical positions with another local municipality for thirteen (13) years. Jenise's operational knowledge and professional experience make her a highly qualified candidate for internal promotion. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to approve Consent Agenda Items 8A, 8C-8F and table Consent Agenda Item 8B:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-134 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE RESURFACING - PHASE I ENGINEERING IN THE AMOUNT OF \$54,600.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-133 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK FOR THE SOUTHWEST JOB FAIR.
- C. CONSIDER ADOPTING RESOLUTION 2025-R-135 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR GETAC BODY CAMERA SYSTEM, CLOUD STORAGE, AND ACCESSORIES IN THE AMOUNT IN AN AMOUNT NOT TO EXCEED \$55,000.
- D. CONSIDER ADOPTING RESOLUTION 2025-R-136 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR DESKTOP TECHNICIAN PROFESSIONAL SERVICES FOR A 6-MONTH PERIOD.
- E. CONSIDER A REQUEST FROM ST. GEORGE CATHOLIC SCHOOL, 6700 176TH STREET, TO CONDUCT A RAFFLE THROUGH SATURDAY, MARCH 21, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$19,500. WINNERS WILL BE DRAWN AT ST. GEORGE CATHOLIC SCHOOL, ON MARCH 21, 2026.

- F. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$7,084,680.94 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED NOVEMBER 7 AND 14, 2025.

President Glotz asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. Village Attorney Nelson-Jaworski stated that the Memorandum of Understanding (Consent Item 8B) is being amended, as an additional agency will be added. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Shaw, to adopt and place on file **ORDINANCE 2025-O-039 GRANTING A VARIATION FROM THE ZONING ORDINANCE AT 16801 SAYRE AVENUE (MAHONEY GARAGE)**. Village Attorney Nelson-Jaworski presented an overview of the item, explaining that there are further findings of this request for variance and explained the Boards options for this item. She stated that the Village Board has considered this item for first reading on November 4, 2025. After the first reading, the Applicant submitted a request to present additional information to the Plan Commission. The Community Development Department recommended that this matter be remanded to the Plan Commission based on the Applicant's request and allow for the presentation and consideration of additional information.

A superseding motion was made by Trustee Sullivan, seconded by Trustee Shaw to remand this item back to the Plan Commission for further review. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2025-R-132 APPROVING A JOB ORDER CONTRACT (JOC) BETWEEN THE VILLAGE OF TINLEY PARK AND ROBE CONSTRUCTION, INC. FOR THE VILLAGE HALL COMMUNITY DEVELOPMENT BOILER REPLACEMENTS**. This Job Order Contract (JOC) with Robe Construction, Inc. is in the amount of \$101,906.48. This item was discussed at the Committee of the Whole meeting held on November 4, 2025. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Mahoney. President Glotz declared the motion carried.

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

Residents from 169th and Elm Lane stated their concerns about a neighbor keeping fifteen (15) dogs, along with trash and rodent issues. They provided their contact information to the Mayor's Assistant for follow-up by Village Staff and the Village Attorney.

Resident Linda Knight stated that she believes her home has been connected to a "Nest" without her permission.

A resident raised concerns about a neighbor displaying the U.S. Flag upside-down. The Village Attorney that doing so is protected under the First Amendment right.

Resident Donna Lipinski thanked the Mayor, Police, and Public Works for traffic control efforts near the 7600 block of 167th Street. She and neighbors remain concerned about westbound traffic on 167th street. President Glotz noted that Village Staff is continuing to work on a solution.

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

Public Works Director John Urbanski thanked the Village Board, Village Manager's Office, and Human Resources for their support in working to hire and promote within the Public Works Department.

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

Trustee Brady congratulated the Veteran's Commission and Village Staff for a successful Veteran's Day Ceremony.

Trustee Sullivan presented Village Holiday Happenings for 2025:

- Tree Lighting Ceremony – November 21 at 6:00 p.m.
- Ice Rink Experience Opens – November 21 and runs through February 15
- Holiday Market
 - December 6 from noon to 9:00 p.m.
 - December 7 from noon to 7:00 p.m.
- Parade of Lights – December 7 at 5:00 p.m.

President Glotz thanked Village Manager Carr for his part in the Veterans Day Ceremony. Village Manager Carr was the speaker for the event.

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

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.

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

Motion was made by Trustee Sullivan, seconded by Trustee Shaw, to adjourn the Village Board meeting at 8:02 p.m. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: December 2, 2025

To: Village Board

From: Donna Framke

Subject: Memorandum of Understanding

The Village of Tinley Park, the Village of Orland Park, and the Township of Orland will partner to host the Southwest Job Fair to take place on January 15, 2026.

The event was well attended last year and fostered collaboration and local job growth amongst our communities.

Event Details:

Southwest Job Fair

- January 15th
- Tinley Park Convention Center
- 11:00am-2:00pm

Costs will be minimal and are not finalized as of yet. Costs will be shared amongst all participating parties. Funds are available within the budget. This item was discussed at the Committee of the Whole meeting held on November 4, 2025. Staff is recommending approval of this Memorandum of Understanding to proceed with planning the event.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-133**

**A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE VILLAGE OF TINLEY PARK, THE VILLAGE OF ORLAND PARK, AND
THE TOWNSHIP OF ORLAND**

**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-133

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE VILLAGE OF TINLEY PARK, THE VILLAGE OF ORLAND PARK, AND THE
TOWNSHIP OF ORLAND**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered approving a Memorandum of Understanding (“MOU”) between the Village of Tinley Park, the Village of Orland Park and the Township of Orland, 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 Contract Extension to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

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

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

ADOPTED this 2nd day of December, 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 December, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE VILLAGE OF ORLAND PARK, AND THE TOWNSHIP OF ORLAND

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-133, “A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF TINLEY PARK, THE VILLAGE OF ORLAND PARK, AND THE TOWNSHIP OF ORLAND” which was adopted by the President and Board of Trustees of the Village of Tinley Park On December 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 December, 2025.

VILLAGE CLERK

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into this 3rd day of NOVEMBER 2025 by and between the Village of Orland Park (hereinafter referred to as "ORLAND PARK"), Village of Tinley Park (hereinafter referred to as "TINLEY PARK"), and the Orland Township (hereinafter referred to as "ORLAND TOWNSHIP"), (collectively, the "PARTIES" and individually, a "PARTY").

RECITALS

WHEREAS, in order to promote public health, safety and welfare and in order to advance the public good by bringing economic opportunities to local residents, the PARTIES have determined to conduct a single one-day job fair event (hereinafter referred to as SOUTHWEST JOB FAIR); and

WHEREAS, the PARTIES have secured the SOUTHWEST JOB FAIR date of January 15, 2026, and location (the Tinley Park Convention Center); and

WHEREAS, the PARTIES will jointly host and promote the SOUTHWEST JOB FAIR EVENT (individually referred to as EVENT) as outlined herein; and

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the PARTIES agree that:

1. **INCORPORATION OF RECITALS.** The foregoing Recitals are incorporated herein by reference as though fully set forth.

2. **TERM OF THIS AGREEMENT.** This agreement shall be in effect from the date set forth above through the duration of the last occurring EVENT. This agreement may be terminated by any PARTY by thirty (30) days written notice prior to an EVENT.

3. **EVENT DATE AND HOURS.** The SOUTHWEST JOB FAIR shall be conducted on January 15, 2026. The hours for this EVENT will be promoted as 11 a.m. to 2 p.m.

4. **EVENTS LOCATION.** The JOB FAIR will be held at the Tinley Park Convention Center. The Convention Center will be made available to staff, employers and volunteers from 10:00 a.m. to 3:00 p.m.

5. **MARKETING AND COMMUNICATION.** The ORLAND PARK Marketing and Communications Department will set up and manage a website, www.swjobfair.com. The SOUTHWEST JOB FAIR will be marketed as the "Southwest Job Fair presented by the Village of Orland Park, Village of Tinley Park and Orland Township." Orland Park will share Dropbox links so that all PARTIES can access consistent branding.

6. **EVENTS ELEMENTS.** The SOUTHWEST JOB FAIR will include tables for recruiters and employers, career coaches, mock interviews, resume consultants, headshots, and refreshments. Attendance incentives may include e-gift cards for early attendees, and a raffle

sponsored by the hosting agencies and/or employers. The PARTIES will equally share in any costs to promote the EVENT including rental, services, incentives, raffle, meal and refreshment costs.

7. **INDEMNIFICATION.** As a material inducement for the PARTIES to enter into this agreement, each PARTY to this Agreement agrees to defend, indemnify, hold harmless and covenant not to sue each other PARTY and its/their former, current, and future officers, appointed and elected officials, President, Trustees, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers (the "Party Affiliates") from and against any and all claims, actions, lawsuits, causes of action of any kind, property damages, economic and non-economic damages, losses, costs, expenses and liabilities of any kind, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally (collectively, the "Liabilities"), in any way arising out of or in consequence of this agreement and/or the EVENTS, or any other Liabilities which may be incurred by or asserted against the PARTIES and/or PARTY Affiliates directly or indirectly resulting from the use of each PARTY's property, equipment and facilities. In the event that a PARTY or any of the Party Affiliates is/are named as a defendant(s) in any lawsuit arising out of the matters to be indemnified under this agreement, that PARTY and/or any of the Party Affiliates shall have the right to choose the attorney(s) who represent(s) them in said lawsuit, and the reasonable costs, expenses and fees associated with said attorney(s) in relation to said lawsuit shall be paid by the indemnifying PARTIES pursuant to the indemnification provisions herein. An indemnifying PARTY shall pay, promptly upon entry, any non-appealable order, judgment or other final resolution of any claim or dispute arising out of the matters to be indemnified under this agreement and shall pay promptly when due any fines, penalties or agreed settlements arising out of the matters to be indemnified under this agreement. In the event that such payment is not made, the PARTY or any PARTY Affiliate, at their sole discretion, may proceed to file suit against the INDEMNIFYING PARTY to compel such payment. All indemnifying PARTIES also agree that they will not settle or compromise any action, suit or proceed without the INDEMNIFIED PARTY's prior written consent, which consent shall not be unreasonably withheld.

The obligations of the PARTIES under this section shall remain in full force and shall not be impaired by the expiration or early termination of this agreement. In any pending or threatened litigation, contest, dispute, suit or proceeding in any way relating to this agreement, and the indemnification described herein, or to enforce the indemnification described herein, or to enforce the indemnification or obligations hereunder, any PARTY shall have the right to retain counsel of its own choice for advice or other representation without affecting or otherwise impairing the indemnification hereunder and all Liabilities arising from such service shall be payable by the Indemnifying Party within 30 days of demand.

Notwithstanding the foregoing, nothing in this section or agreement should be construed as an effort on or by any PARTY to be indemnified for liability to the extent not permitted by law.

8. **ASSIGNMENT.** The PARTIES shall not assign, transfer, or convey this agreement and its obligations hereunder to any person or entity, without the written consent of the corporate authorities of all PARTIES to this Agreement, which may be withheld.

9. **GOVERNMENTAL REGULATIONS:** All PARTIES shall comply with all applicable requirements of federal, state, county and local regulatory authorities.

10. **EXECUTION:** This agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same agreement.

11. **ENTIRETY OF AGREEMENT:** This agreement contains the entire understanding between the PARTIES concerning the EVENT and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this agreement. There are no representations, agreements, arrangements or understandings, oral or written, between and among the PARTIES hereto relating to the subject matter of this agreement which are not fully expressed herein. No oral modification, amendment, or change shall be allowed to this agreement. Any modification, amendment, or change hereto shall be in writing and approved by all PARTIES.

12. **NO DUTY TO THIRD PARTIES:** This agreement is entered into solely for the benefit of the contracting PARTIES, and nothing in this agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this agreement, or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of any PARTY, and/or any of their respective officials, officers and/or employees. No claim as a third-party beneficiary under this agreement by any person, firm, or corporation shall be made, or be valid, against another PARTY to this agreement.

13. **AUTHORITY:** The PARTIES represent and warrant to each other that they have the authority to enter into this agreement and perform their obligations hereunder.

14. **INTERPRETATION:** This agreement shall be construed without regard to the identity of the PARTY who drafted the various provisions of this agreement. Moreover, each and every provision of this agreement shall be construed as though the PARTIES to this agreement participated equally in the drafting of this agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting PARTY shall not be applicable to this agreement.

15. **DISCLAIMER OF RELATIONSHIP:** Nothing contained in this agreement, nor any act of the PARTIES shall be deemed or construed by either of the PARTIES hereto or by third persons, to create any relationship of third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the PARTIES.

16. **ENFORCEABILITY:** If any provision of this agreement, or any section, sentence, clause, phrase or word or the application thereof is held invalid, the remainder of this agreement shall be construed as if such invalid part were never included and this agreement shall be and remain valid and enforceable to the fullest extent permitted by law provided that the agreement,

in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the PARTIES.

17. **NO WAIVER OF TORT IMMUNITY DEFENSES.** Nothing contained in any provision of this agreement is intended to constitute nor shall constitute a waiver of the defenses available to a PARTY under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, as the same may be amended from time to time, with respect to claims by third parties.

18. **CAPTIONS:** The captions at the beginning of the several sections, respectively, are for convenience in locating the context, but are not part of the context

THE PARTIES TO THIS AGREEMENT by their signature acknowledge they have read and understand this agreement and intend to be bound by its terms.

IN WITNESS WHEREOF, the PARTIES have entered into this Agreement as of the 3rd day of November 2025.

VILLAGE OF ORLAND PARK

By: , George Koczwar

Its: Village Manager

ORLAND TOWNSHIP

By: 
Its: Executive Administrator

VILLAGE OF TINLEY PARK

By: _____

Its: _____



Interoffice Memo

Date: December 2, 2025
To: Village Board of Trustees
From: Walker Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Tinley Park Strategic Planning

Following review of responses to RFQ 2025-RFQ-006 for Strategic Planning and Goal Setting Facilitation Services, staff recommends the Village engage **CP2 Consulting, Inc.** to lead the upcoming strategic planning process. CP2 is a women-owned firm specializing exclusively in strategic planning and implementation for local governments and nonprofits. The firm's president and lead consultant, **Cory Poris Plasch**, brings more than fifteen years of public sector experience and has successfully facilitated similar planning efforts for municipalities such as Glencoe, Geneva, and Villa Park.

CP2's proposal outlines a comprehensive, multi-phased process emphasizing stakeholder engagement, measurable outcomes, and alignment between organizational priorities and community values. The process will include leadership workshops, focus groups, and the development of actionable performance indicators to guide implementation.

The total project cost, inclusive of stakeholder engagement, is **\$42,675**, and the attached service agreement incorporates the full scope and fee structure. Staff believes CP2's experience and focused methodology will provide the Village with a clear, forward-looking strategic plan that supports both operational effectiveness and long-term vision.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-138**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND CP2 CONSULTING FOR STRATEGIC PLANNING SERVICES**

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

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

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

RESOLUTION NO. 2025-R-138

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CP2 CONSULTING FOR STRATEGIC PLANNING SERVICES

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with CP2 Consulting, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 2nd day of December, 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 December, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-138, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CP2 CONSULTING FOR STRATEGIC PLANNING SERVICES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 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 December, 2025.

VILLAGE CLERK



Services Agreement

This Strategic Planning Services Agreement ("Agreement") is entered into by and between:

CP2 Consulting ("Consultant"), an Illinois-based consulting firm, and the Village of Tinley Park ("Client"), collectively referred to as the "Parties."

Effective Date: [Insert Date]

Proposal Reference: This Agreement incorporates and is based upon the proposal submitted by Consultant dated September 8, 2025, which outlines the scope of work, deliverables, timeline, and fee structure. The terms of that proposal are binding and hereby made a part of this Agreement.

Changes & Additional Services

Any work requested by the Client that falls outside the scope described in the referenced proposal shall be considered an additional service. Additional services may include, but are not limited to, expanded stakeholder engagement, supplemental data analysis, or additional planning sessions beyond those listed.

All additional services must be mutually agreed upon in writing and may be billed at Consultant's standard hourly rate of \$250 unless otherwise negotiated.

Cancellation or Termination

Either party may terminate this Agreement with 14 calendar days' written notice to the other party. Upon termination, the Client shall compensate the Consultant for all services rendered and expenses incurred up to the date of termination. If a flat fee was agreed upon, fees may be prorated based on the percentage of work completed.

Confidentiality

The Consultant agrees to maintain the confidentiality of all non-public information obtained from the Client in the course of the engagement and will not disclose such information to any third party without the Client's written consent, unless required by law. The Client acknowledges that public sector engagements may involve materials subject to open records laws, which are exempt from this confidentiality clause.

Intellectual Property & Deliverables

All final strategic planning documents and deliverables prepared by the Consultant for the Client shall become the property of the Client upon full payment. Consultant retains ownership of any proprietary tools, templates, or methodologies used to create the deliverables, and may reuse these in future engagements.

Consultant may reference the project and use non-confidential work samples in future proposals, presentations, or portfolios, provided no confidential or sensitive client information is disclosed. Client permission will be obtained prior to public use.

Dispute Resolution

The Parties agree to attempt to resolve any disputes arising out of this Agreement through good faith negotiation. If resolution cannot be reached, the Parties agree to submit the dispute to mediation before initiating any legal proceedings.

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any legal action shall be brought in the appropriate court located in [Insert County and State].

Indemnification

To the fullest extent allowed by applicable law, Consultant shall indemnify, defend and hold harmless the Village from and against any loss, expense or claim asserted by third parties for damage to real or tangible personal property, or for bodily injury, or both, to the extent such damage or injury is attributable to the negligence or willful misconduct of the Consultant; provided, the Village gives the Consultant prompt notice of any such claim and all necessary information and assistance so that the Consultant, at its option, may defend or settle such claim, and the Village does not take any adverse position in connection with such claim. In the event that any such damage or injury is caused by the joint or concurrent negligence of both Parties, the loss, expense or claim shall be borne by each Party in proportion to its negligence.

Insurance

The Consultant shall maintain, at its sole cost and expense, general liability insurance with limits of at least One Million and No/100 U.S. Dollars (\$1,000,000.00), and any other insurance policy deemed necessary by the Village, during the term of this Agreement. The Consultant shall provide the Village with certificates of insurance identifying the Village as an "Additional Insured." Said certificates of insurance shall read "ADDITIONAL INSURED: The Village of Tinley Park, Illinois, its officials (elected and appointed), trustees, executives, employees, consultants, attorneys, agents, volunteers, and representatives shall be primary and non-contributory Additional Insureds with respect to the general liability, auto liability, and umbrella coverages specified above." If at any time during this Agreement, any insurance policy required by this Agreement changes or is canceled, the Consultant shall immediately notify the Village by telephone and in writing. Failure to maintain insurance coverage as required by this Section or to notify the Village as described in this Section shall constitute a material breach of this Agreement.

Assignment

This Agreement is personal in character and neither the Village nor the Consultant shall assign its interest in this Agreement without the prior written consent of the other Party. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

Village's Non-Waiver of Immunity

By entering into this Agreement, the Village does not waive any immunity provided by local, state or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).

Authority to Execute

Each Party hereby warrants and represents to the other Party that the person executing this Agreement on its behalf has been properly authorized to do so.

Force Majeure

Neither party shall be held liable for delays or failure in performance due to causes beyond their reasonable control, including but not limited to natural disasters, pandemics, labor disputes, or government actions.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CP2 Consulting

Village of Tinley Park

By: _____

By: _____

Name: Cory Poris Plasch

Name:

Title: CEO

Title:

Date: _____

Date: _____

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
METROPOLITAN LIFE INSURANCE CO						
REMIT	METROPOLITAN LIFE INSURANCE CO	86-00-000-20430 1,359.63 86-00-000-20430 8,350.83 01-14-000-72435 (159.34) 86-00-000-20476 8,784.85	Remittance Check	1359	ACH Transaction	18,335.97
Total METROPOLITAN LIFE INSURANCE CO:						18,335.97
VSP ILLINOIS						
REMIT	VSP ILLINOIS	86-00-000-20432 1,865.41 86-00-000-20476 1,861.95	Remittance Check	1360	ACH Transaction	3,727.36
Total VSP ILLINOIS:						3,727.36
AIR ONE EQUIPMENT, INC						
228451	AIR ONE EQUIPMENT, INC	60-00-000-73845 1,207.71 63-00-000-73845 134.19 64-00-000-73845 575.10	BLACK DIAMOND 31" HIP BOOTS	1361	ACH Transaction	1,917.00
228745	AIR ONE EQUIPMENT, INC	01-19-000-73410 562.00	L2 RIT (RAPID INTERVENTION T	1361	ACH Transaction	562.00
228856	AIR ONE EQUIPMENT, INC	01-19-000-73410 980.00	RIT SAFETY SOLUTIONS; LARGE	1361	ACH Transaction	980.00
Total AIR ONE EQUIPMENT, INC:						3,459.00
ALESSIO AND SONS COMPANY						
2506-2	ALESSIO AND SONS COMPANY	30-00-000-75807 2,739,123.45	PROJ: 2506 - BROOKSIDE CREEK	1362	ACH Transaction	2,739,123.45
Total ALESSIO AND SONS COMPANY:						2,739,123.45
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1PGL-QCK9-R6M9	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 1,338.18	PHILIPS HEARTSTART AED DEFIB	1363	ACH Transaction	1,338.18
1Q1L-NJ3W-NVNN	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 89.99	GAMING CHAIR LUMBAR SUPPORT	1363	ACH Transaction	89.99
1X1V-CFRP-77R7	AMAZON CAPITAL SERVICES, INC.	01-26-025-73610 90.35	LEVI'S MENS 514 STRAIGHT FIT	1363	ACH Transaction	90.35
1KNC-9VTL-6TGR	AMAZON CAPITAL SERVICES, INC.	01-26-023-73110 56.76	VINACO PAPER CLIPS COLORFUL	1363	ACH Transaction	56.76
17LC-1NKK-FTKT	AMAZON CAPITAL SERVICES, INC.	01-11-000-73110 7.99	ASURION 3 YR HOME IMPROVEMEN	1363	ACH Transaction	7.99
1C6D-YXQ1-N6YK	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 9.98	LINED SPIRAL NOTEBOOK #112-9	1363	ACH Transaction	9.98
1VR6-J7XY-KY97	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 36.75	AMAZON BASICS 2.0 SPEAKERS F	1363	ACH Transaction	36.75
1WMG-XRXN-WH9T	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 70.67	RHINO TIRE PRESSURE GAUGE #1	1363	ACH Transaction	70.67
1L4J-J6J1-DXWM	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0092 503.65	HOME LIGHTING MINI CHRISTMAS	1363	ACH Transaction	503.65

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1YPY--RNHG--CR9P	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110 75.98	GAIAM BALANCE BALL CHAIR #11 1363		ACH Transaction	75.98
17HT--MRY6-K3HC	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 107.11	AKHOLZ SD CARD READER #111-6 1363		ACH Transaction	107.11
131L-MRGD-1DK4	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 25.70	GENERIC WIRELESS MICROPHONE 1363		ACH Transaction	25.70
1VF9-YRGD-CXWF	AMAZON CAPITAL SERVICES, INC.	01-41-056-73110 91.42	ENERGIZER MAX AA BATTERIES # 1363		ACH Transaction	91.42
13NM-P9P1-6MDQ	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 116.95 01-19-000-73870 127.96	2026 PLANNER WEEKLY/MONTHLY 1363		ACH Transaction	244.91
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						2,749.44
AMERICAN LEGAL PUBLICATION						
44811.	AMERICAN LEGAL PUBLICATION	01-13-000-72791 15.60	AUGUST 2025 S-39 ONLINE CODE 1364		ACH Transaction	15.60
44791.	AMERICAN LEGAL PUBLICATION	01-13-000-72791 9.75	AUGUST 2025 S-39 EDITING 1364		ACH Transaction	9.75
Total AMERICAN LEGAL PUBLICATION:						25.35
AMERICAN WATER						
4000315801	AMERICAN WATER	64-00-000-73225 455.67	FLAT MONTHLY FEE - OCTOBER 2 1365		ACH Transaction	455.67
Total AMERICAN WATER:						455.67
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0006800	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 106.03 63-00-000-72540 35.34 64-00-000-72540 60.59	BULK1 - BAGM48J6760 BATTERY 1366		ACH Transaction	201.96
43C0016733	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 (5.78) 63-00-000-72540 (1.93) 64-00-000-72540 (3.29)	CREDIT- SCRAP BATTERY WATER 1366		ACH Transaction	(11.00)
43V0006909	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-35-000-72540 177.88	DFC - GEOSPEC BRAKE ROTORS - 1366		ACH Transaction	177.88
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						368.84
CITY ESCAPE GARDEN & DESIGN						
15172	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 40,311.20	MOWING - SEPTEMBER SERVICES 1367		ACH Transaction	40,311.20
15171	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 18,040.00	LANDSCAPE PLANTERS - SEPTEMB 1367		ACH Transaction	18,040.00
Total CITY ESCAPE GARDEN & DESIGN:						58,351.20
CORE & MAIN LP						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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ACH Transaction						
CORE & MAIN LP						
Y027870	CORE & MAIN LP	60-00-000-73630 189.00	SNAP ON PENTAGON SOCKET 1/2	1368	ACH Transaction	300.00
		63-00-000-73630 21.00				
		64-00-000-73630 90.00				
Y050924	CORE & MAIN LP	60-00-000-73631 292.60	ILL 39A TOUCHPAD BLACK, OMNI	1368	ACH Transaction	418.00
		63-00-000-73631 125.40				
Y060040	CORE & MAIN LP	01-26-023-72526 270.80	15 N12 M294 SOLID BLUE BANKS	1368	ACH Transaction	270.80
Total CORE & MAIN LP:						988.80
CROSSMARK PRINTING INC						
102127	CROSSMARK PRINTING INC	01-19-000-72310 201.00	BANNER - STEP & REPEAT WITH	1369	ACH Transaction	201.00
102293	CROSSMARK PRINTING INC	01-26-023-72310 51.95	PUBLIC WORKS BRIAN WITKOWSKI	1369	ACH Transaction	51.95
Total CROSSMARK PRINTING INC:						252.95
D CONSTRUCTION						
2500062.01	D CONSTRUCTION	60-00-002-75704 30,450.00	183RD STREET WATER MAIN	1370	ACH Transaction	30,450.00
2500062.2F	D CONSTRUCTION	60-00-002-75704 22,650.00	183RD STREET WATER MAIN	1370	ACH Transaction	22,650.00
Total D CONSTRUCTION:						53,100.00
ELEMENT GRAPHICS & DESIGN, INC						
31449	ELEMENT GRAPHICS & DESIGN, INC	01-21-000-72540 680.30	1219 EMERGENCY VEHICLES - EM	1371	ACH Transaction	680.30
Total ELEMENT GRAPHICS & DESIGN, INC:						680.30
G. W. BERKHEIMER CO., INC.						
8068142	G.W. BERKHEIMER CO., INC.	01-26-025-72520 142.40	20X24X2 PLEATED AIR FILTERS	1372	ACH Transaction	142.40
Total G. W. BERKHEIMER CO., INC.:						142.40
HENRY'S HOUSE OF DECORATED						
1970	HENRY'S HOUSE OF DECORATED APPAREL	60-00-000-73610 186.20	UNIFORMS - TPPW BLACK SHIRTS	1373	ACH Transaction	950.00
		63-00-000-73610 35.47				
		64-00-000-73610 95.00				
		01-26-023-73610 316.66				
		01-26-025-73610 316.67				
4367	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 987.00	UNIFORMS - ONLINE RICHARDSON	1373	ACH Transaction	987.00
Total HENRY'S HOUSE OF DECORATED:						1,937.00
HOMEWOOD DISPOSAL SERVICE						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
HOMEWOOD DISPOSAL SERVICE						
9619615	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 532.52	30YD EXCHANGE-HAUL, DUMP CHA 1374		ACH Transaction	532.52
9619679	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 877.60	HWD TSF BARBAGE TONS TKT#120 1374		ACH Transaction	877.60
9619524	HOMEWOOD DISPOSAL SERVICE	01-35-000-72954 1,020.00	LINERS - 12 CASES 1374		ACH Transaction	1,020.00
Total HOMEWOOD DISPOSAL SERVICE:						2,430.12
LAKESIDE CONSULTANTS						
TP-110125	LAKESIDE CONSULTANTS	01-33-300-72790 46,895.00	FISCAL 2026 THIRD PARTY INSP 1375		ACH Transaction	46,895.00
Total LAKESIDE CONSULTANTS:						46,895.00
LENNY'S GAS N WASH 183RD ST						
5827	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 12.60 63-00-000-72540 4.20 64-00-000-72540 7.20 01-26-023-72540 38.40 01-26-025-72540 33.60	ACCT# 22013 - PW CAR WASHES 1376		ACH Transaction	96.00
5825	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 80.00	ACCT# 22011 - COMM DEV CAR W 1376		ACH Transaction	80.00
5826	LENNY'S GAS N WASH 183RD ST	01-17-220-72540 352.00	ACCT# 22012 - PD CAR WASHES 1376		ACH Transaction	352.00
5824	LENNY'S GAS N WASH 183RD ST	01-12-000-72540 44.00	ACCT# 22010 - VM CAR WASHES 1376		ACH Transaction	44.00
Total LENNY'S GAS N WASH 183RD ST:						572.00
LEXISNEXIS RISK DATA MNGMNT						
1100218229	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	OCTOBER 2025 MINIMUM COMMITM 1377		ACH Transaction	150.00
Total LEXISNEXIS RISK DATA MNGMNT:						150.00
METROPOLITAN LIFE INSURANCE CO						
KM 05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 5,918.07	12-KM 05397303-0003 DENTAL B 1378		ACH Transaction	5,918.07
Total METROPOLITAN LIFE INSURANCE CO:						5,918.07
MGT IMPACT SOLUTIONS LLC						
MGT37477	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 8,334.24	MGT EMPLOYEE LEASING & RECRU 1379		ACH Transaction	8,334.24
MGT37490	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 6,612.00	MGT EMPLOYEE LEASING & RECRU 1379		ACH Transaction	6,612.00
Total MGT IMPACT SOLUTIONS LLC:						14,946.24
MIDWEST MECHANICAL GROUP LLC						
MC0000147994	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 700.00	SERVICE PERFORMED AT TP METR 1380		ACH Transaction	700.00
MC0000147993	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 1,011.00	SERVICE PERFORMED AT TP METR 1380		ACH Transaction	1,011.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

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BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
MIDWEST MECHANICAL GROUP LLC						
Total MIDWEST MECHANICAL GROUP LLC:						1,711.00
NORTHERN SAFETY CO. INC.						
907225962	NORTHERN SAFETY CO. INC.	60-00-000-73845 101.85 63-00-000-73845 11.32 64-00-000-73845 48.50 01-26-023-73845 161.66 01-26-025-73845 80.83	ORDER# 982502643 - HI-VIS PI 1381		ACH Transaction	404.16
907232269	NORTHERN SAFETY CO. INC.	60-00-000-73845 38.88 63-00-000-73845 4.32 64-00-000-73845 18.53 01-26-023-73845 61.73 01-26-025-73845 30.86	ORDER# 982503840 - STANDARD 1381		ACH Transaction	154.32
907248700	NORTHERN SAFETY CO. INC.	60-00-000-73845 165.90 63-00-000-73845 18.43 64-00-000-73845 79.00 01-26-023-73845 263.33 01-26-025-73845 131.66	ORDER# 982511088 - TWO/TONE 1381		ACH Transaction	658.32
Total NORTHERN SAFETY CO. INC.:						1,216.80
PITNEY BOWES-PURCHASE POWER VH						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
PITNEY BOWES-PURCHASE	POWER VH					
8000-9000-0107-6300	PITNEY BOWES-PURCHASE POWER VH	01-33-000-72110 87.15 01-41-046-72110 156.18 01-35-000-72110 143.18 60-00-000-72110 728.83 64-00-000-72110 312.35 01-14-000-72110 1,017.57 01-41-040-72110 72.56 01-19-000-72110 98.31 01-13-000-72110 1.03 01-21-000-72110 0.74 01-42-000-73870 497.57 01-41-044-72110 0.74	PITNEY BOWES RESERVE ACCOUNT 1382		ACH Transaction	3,116.21
Total PITNEY BOWES-PURCHASE POWER VH:						3,116.21
PRIMUS ELECTRONICS CORPORATION						
1053792	PRIMUS ELECTRONICS CORPORATION	01-77-000-72550 364.38	RBDM LOW PROFILE ANTENNA FOR 1383		ACH Transaction	364.38
Total PRIMUS ELECTRONICS CORPORATION:						364.38
RAY O' HERRON CO INC						
2444251	RAY O' HERRON CO INC	01-19-000-73610 65.73	UNIFORM ITEMS MATTHEW SHARKE 1384		ACH Transaction	65.73
2444523	RAY O' HERRON CO INC	01-19-000-73610 254.88	UNIFORM ITEMS - STEVE CURTIS 1384		ACH Transaction	254.88
2444710	RAY O' HERRON CO INC	01-19-000-73610 269.16	UNIFORM ITEMS - JOHN BRENNAN 1384		ACH Transaction	269.16
2444770	RAY O' HERRON CO INC	01-19-000-73610 226.77	UNIFORM ITEMS - AC BILL MURR 1384		ACH Transaction	226.77
2444975	RAY O' HERRON CO INC	01-19-000-73610 400.17	UNIFORM ITEMS - RYAN HOGAN, 1384		ACH Transaction	400.17
2445301	RAY O' HERRON CO INC	01-19-000-73610 78.61	UNIFORM ITEMS - JOHN BRENNAN 1384		ACH Transaction	78.61
2445477	RAY O' HERRON CO INC	01-19-000-73610 500.50	UNIFORM ITEMS - ANDRES ALVAR 1384		ACH Transaction	500.50
Total RAY O' HERRON CO INC:						1,795.82
RINGHOFER, WILLIAM						
110125	RINGHOFER, WILLIAM	01-14-000-72435 816.52	NOVEMBER '25 RETIREE REIMBUR 1385		ACH Transaction	816.52
Total RINGHOFER, WILLIAM:						816.52
RUSH TRUCK CENTERS						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
RUSH TRUCK CENTERS						
3043895851	RUSH TRUCK CENTERS	01-26-025-72540 40.81	REF: 52414895 - KIT, 2-PIN C 1386		ACH Transaction	40.81
3043764592	RUSH TRUCK CENTERS	01-26-023-72540 441.07	REF: 52432088 VALVE, INJECTI 1386		ACH Transaction	441.07
3043929352	RUSH TRUCK CENTERS	01-26-023-72540 335.58	REF: 52475713 VALVE, MODULAT 1386		ACH Transaction	335.58
3043927583	RUSH TRUCK CENTERS	01-26-023-72540 172.13	REF: 52494651 SENSOR EXHAUST 1386		ACH Transaction	172.13
3043953775	RUSH TRUCK CENTERS	01-26-023-72540 110.46	REF: 52498726 WHEEL SPEED SE 1386		ACH Transaction	110.46
Total RUSH TRUCK CENTERS:						1,100.05
STEINER ELECTRIC COMPANY						
S007868402.001	STEINER ELECTRIC COMPANY	01-26-025-73570 600.66	UNITAP, 1.95 MILW 12PC SHOCK 1387		ACH Transaction	600.66
S007851702.001	STEINER ELECTRIC COMPANY	01-26-025-72520 431.46	HIGH LUMEN LED FILAMENT LAMP 1387		ACH Transaction	431.46
S007866205.001	STEINER ELECTRIC COMPANY	01-26-025-72520 52.08	OPTANIUM 2 LAMP T8 INSTANT S 1387		ACH Transaction	52.08
S007873733.001	STEINER ELECTRIC COMPANY	01-26-025-72520 66.68	PHILLIPS SLOTTED ROUND HEAD 1387		ACH Transaction	66.68
S007872149.001	STEINER ELECTRIC COMPANY	01-26-025-72520 117.60	PHIL F32T8/TL941/ALTO 30PK 1387		ACH Transaction	117.60
Total STEINER ELECTRIC COMPANY:						1,268.48
THE LAKOTA GROUP, INC.						
23017.02-16	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 3,552.43 33-00-002-72742-0323 727.61	23017.02-16 HARMONY SQUARE P 1388		ACH Transaction	4,280.04
Total THE LAKOTA GROUP, INC.:						4,280.04
TRINIDAD, ANTHONY						
111825	TRINIDAD, ANTHONY	01-14-000-72435 816.52	RETIREE TRICARE REIMBURSEMEN 1389		ACH Transaction	816.52
Total TRINIDAD, ANTHONY:						816.52
TRUGREEN						
218610843	TRUGREEN	01-26-023-72881 690.55	LAWN TREATMENTS - POST 1 660 1390		ACH Transaction	690.55
Total TRUGREEN:						690.55
VILLAGE OF OAK LAWN						
0000018138	VILLAGE OF OAK LAWN	60-00-000-73221 61,544.39 60-00-000-73221 96,818.11 60-00-000-73221 78,748.37 60-00-000-73221 4,385.58 60-00-000-73221 6,899.15	2006 GO BONDS, 2011A GO BOND 1391		ACH Transaction	248,395.60

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ACH Transaction						
VILLAGE OF OAK LAWN						
0000018503	VILLAGE OF OAK LAWN	60-00-000-73221 114,779.18	IEPA L17-5530 BID PACKAGE #7 1391		ACH Transaction	114,779.18
0000018460	VILLAGE OF OAK LAWN	60-00-000-73221 61,357.52	L17-5395 BID PKG #4B PRINCIP 1391		ACH Transaction	61,357.52
0000018427	VILLAGE OF OAK LAWN	60-00-000-73221 155,048.94	L17-5082 BID PKG #4A PRINCIP 1391		ACH Transaction	155,048.94
0000018414	VILLAGE OF OAK LAWN	60-00-000-73221 184,518.70	L17-5080 BID PKG #2 - REICH 1391		ACH Transaction	184,518.70
Total VILLAGE OF OAK LAWN:						764,099.94
VSP ILLINOIS (VISION SERVICE PLAN)						
824044273	VSP ILLINOIS	01-14-000-72435 49.27	PREMIUM COBRA - DECEMBER 202 1392		ACH Transaction	49.27
Total VSP ILLINOIS (VISION SERVICE PLAN):						49.27
WAREHOUSE DIRECT INC						
3061642-0	WAREHOUSE DIRECT INC	60-00-000-73110 15.37 63-00-000-73110 1.71 64-00-000-73110 7.32 01-26-025-73110 12.19 01-26-023-73110 24.38	TAPE, ROLL AND DISPENSER 1393		ACH Transaction	60.97
6031798-0	WAREHOUSE DIRECT INC	60-00-000-73110 13.79 63-00-000-73110 1.54 64-00-000-73110 6.57 01-26-023-73110 21.89 01-26-025-73110 10.93	DESKPAD, MTH, STD 1393		ACH Transaction	54.72
6028440-0	WAREHOUSE DIRECT INC	01-26-025-74110 163.20	CHAIR MAT, SUPER 36X48 CLEAR 1393		ACH Transaction	163.20
6002903-0	WAREHOUSE DIRECT INC	01-26-025-74110 518.96 01-26-025-74110 405.81 01-26-025-74110 2,203.48 01-26-025-74110 147.68 01-26-025-74110 695.12 01-26-025-74110 252.63 01-26-025-74110 108.93 01-26-025-74110 109.32 01-26-025-74110 109.32	FURNITURE FOR COMMANDER'S AN 1393		ACH Transaction	12,082.86

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ACH Transaction						
WAREHOUSE DIRECT INC						
		01-26-025-74110				
		124.66				
		01-26-025-74110				
		270.03				
		01-26-025-74110				
		207.89				
		01-26-025-74110				
		279.23				
		01-26-025-74110				
		302.63				
		01-26-025-74110				
		405.81				
		01-26-025-74110				
		127.11				
		01-26-025-74110				
		746.27				
		01-26-025-74110				
		454.90				
		01-26-025-74110				
		143.07				
		01-26-025-74110				
		147.68				
		01-26-025-74110				
		203.05				
		01-26-025-74110				
		695.12				
		01-26-025-74110				
		414.01				
		01-26-025-74110				
		124.66				
		01-26-025-74110				
		108.93				
		01-26-025-74110				
		109.32				
		01-26-025-74110				
		109.32				
		01-26-025-74110				
		121.21				
		01-26-025-74110				
		121.21				
		01-26-025-74110				
		64.82				
		01-26-025-74110				
		126.19				
		01-26-025-74110				
		207.89				
		01-26-025-74110				
		287.67				
		01-26-025-74110				
		228.94				
		01-26-025-74110				
		1,399.99				
Total WAREHOUSE DIRECT INC:						12,361.75
WELLNESS IQ INC						
50905	WELLNESS IQ INC	01-14-000-72447	FY26 MOBILE WELLNESS PROGRAM 1394		ACH Transaction	1,175.00
		1,175.00				

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ACH Transaction						
WELLNESS IQ INC						
Total WELLNESS IQ INC:						1,175.00
WRIGHT MATERIALS LLC						
11748	WRIGHT MATERIALS LLC	01-26-023-73680 125.00	191ST PULVERIZED 4-WHEELER (1395		ACH Transaction	125.00
11793	WRIGHT MATERIALS LLC	01-26-023-73680 375.00	191ST PULVERIZED 4-WHEELER (1395		ACH Transaction	375.00
Total WRIGHT MATERIALS LLC:						500.00
Total ACH Transaction:						3,749,971.49
EFT Transfer						
HEALTHCARE SERVICE CORPORATION						
REMIT	HEALTHCARE SERVICE CORPORATION	86-00-000-20430 28,869.38 86-00-000-20430 194,674.61 86-00-000-20476 216,221.46 01-14-000-72435 93,533.02	Remittance Check	1396	EFT Transfer	533,298.47
Total HEALTHCARE SERVICE CORPORATION:						533,298.47
Total EFT Transfer:						533,298.47
Paper Check						
11/18/2025	HOWARD FISCHL	60-00-000-20100 56.09	UB refund for account: 01302 2449		Paper Check	56.09
11/20/2025	STEVE ZIMA	60-00-000-20100 40.91	UB refund for account: 00741 2475		Paper Check	40.91
Total :						97.00
DEARBORN NATIONAL						
REMIT	DEARBORN NATIONAL	86-00-000-20455 1,062.89 86-00-000-20476 1,173.29	Remittance Check	2421	Paper Check	2,236.18
Total DEARBORN NATIONAL:						2,236.18
A T & T						
8104848011	A T & T	01-14-000-72120 4,469.73 60-00-000-72120 283.70	ACCT#831001-1782085 VILL OF 2422		Paper Check	4,753.43
Total A T & T:						4,753.43
AMERICAN WATER WORKS ASSOC						
S0263262	AMERICAN WATER WORKS ASSOC	60-00-000-72720 31.15 63-00-000-72720 31.15 64-00-000-72720 26.70	MEMBERSHIP #00953939 ALLEN L 2423		Paper Check	89.00
Total AMERICAN WATER WORKS ASSOC:						89.00

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Paper Check APWA 000898700	APWA	01-26-023-72720 1,977.54 01-26-025-72720 229.28 60-00-000-72720 230.71 63-00-000-72720 230.71 64-00-000-72720 197.76	APWA GROUP MEMBERSHIP RENEWA 2424		Paper Check	2,866.00
Total APWA:						2,866.00
BETTENHAUSEN CONSTRUCTION SERV 250146	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	VTP2545 SEMI TRUCK TIME FOR 2425		Paper Check	1,000.00
250148	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 262.50 60-00-000-73681 385.88 63-00-000-73681 42.88 64-00-000-73681 183.74	VTP2545 - SEMI TRUCK TIME FO 2425		Paper Check	875.00
Total BETTENHAUSEN CONSTRUCTION SERV:						1,875.00
BOUND TREE MEDICAL LLC 85984698	BOUND TREE MEDICAL LLC	01-19-000-73115 35.85	CURAPLEX SELECT NASOPHARYNGE 2426		Paper Check	35.85
Total BOUND TREE MEDICAL LLC:						35.85
BS&A SOFTWARE LLC 164347	BS&A SOFTWARE LLC	01-15-000-72655 1,648.00	PERMIT APPLICATION SUBMISSIO 2427		Paper Check	1,648.00
161130	BS&A SOFTWARE LLC	30-00-000-74167-1935 210,660.00	FINANCIAL MANAGEMENT CLOUD T 2427		Paper Check	210,660.00
158121-C	BS&A SOFTWARE LLC	30-00-000-74167-1935 (7,560.00)	CREDIT ADJUSTMENT TO ORIGINA 2427		Paper Check	(7,560.00)
INV-192	BS&A SOFTWARE LLC	30-00-000-74167-1935 2,100.00	S700 STRIPE TERMINAL 2427		Paper Check	2,100.00
163385	BS&A SOFTWARE LLC	30-00-000-74167-1935 (7,900.00)	REFUND CLOUD HOSTING FEE-TES 2427		Paper Check	(7,900.00)

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Paper Check BS&A SOFTWARE LLC 164739	BS&A SOFTWARE LLC	60-00-000-72315 21,335.80 64-00-000-72315 9,143.91 01-14-000-72315 5,574.24 14-00-000-72315 113.76 01-00-000-13601 101.04	OCTOBER 2025 BS&A INTEGRATED 2427		Paper Check	36,268.75
164443	BS&A SOFTWARE LLC	30-00-000-74167 7,560.00	ADDITIONAL ONSITE COMMUNITY 2427		Paper Check	7,560.00
Total BS&A SOFTWARE LLC:						242,776.75
CCP INDUSTRIES, INC IN05596904	CCP INDUSTRIES, INC	60-00-000-72710 195.16 63-00-000-72710 195.17 64-00-000-72710 167.29 01-26-023-72710 557.62 01-26-025-72710 278.81	WIPE, SCHIMDRY, HIPPIE-WIPE 2428		Paper Check	1,394.05
Total CCP INDUSTRIES, INC:						1,394.05
CED INC 1028-1461475	CED INC	01-26-025-73570 214.80	ANODIZEDALUM COUPER 1-1/4 2429		Paper Check	214.80
Total CED INC:						214.80
CHICAGO STREET CCDD, LLC 29438	CHICAGO STREET CCDD, LLC	01-26-023-72890 480.00	DUMP FEE 10/27 & 10/29/25 2430		Paper Check	480.00
Total CHICAGO STREET CCDD, LLC:						480.00
COMCAST CABLE 8771401810026955 NOV	COMCAST CABLE	01-21-000-72517 41.67	ACCT#8771401810026955 17355 2431		Paper Check	41.67
8771401810028977 116	COMCAST CABLE	01-26-025-72517 43.46	ACCT #8771401810028977 7890 2431		Paper Check	43.46
8771401810010702 116	COMCAST CABLE	01-26-025-72517 10.73	ACCT#8771401810010702 16250 2431		Paper Check	10.73
Total COMCAST CABLE:						95.86
COMED 6979017000 102825	COMED	01-26-025-72510 2,182.93	ACCT#6979017000 TRAFFIC SIGN 2432		Paper Check	2,182.93
Total COMED:						2,182.93
COMED - COMMONWEALTH EDISON						

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Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT #5432778000 179TH & 82N 2433		Paper Check	305.89
5432778000 103125		152.95				
		63-00-000-72510				
		152.94				
4167292111 103125	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT #4167292111 16852 LAKEW 2434		Paper Check	226.53
		226.53				
3196442000 103125	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT #3196442000 175TH & SAN 2435		Paper Check	203.97
		203.97				
8480205000 1113	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#8480205000 7650 TIMBER 2436		Paper Check	26.94
		26.94				
7271373000 1113	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#7271373000 18001 80TH A 2437		Paper Check	2,859.17
		2,859.17				
Total COMED - COMMONWEALTH EDISON:						3,622.50
CONSTELLATION NEWENERGY, INC.						
71733047701	CONSTELLATION NEWENERGY, INC.	01-26-025-72510	CUST# 795603-88638 - ACCT#1 2438		Paper Check	4,307.75
		4,307.75				
Total CONSTELLATION NEWENERGY, INC.:						4,307.75
DEL GALDO LAW GROUP LLC						
39161	DEL GALDO LAW GROUP LLC	01-14-000-72858	LEGAL SVCS - LITIGATION 10/ 2439		Paper Check	15,243.73
		3,059.00				
		01-14-000-72850-0403				
		7,859.00				
		01-14-000-72850				
		4,325.73				
39158	DEL GALDO LAW GROUP LLC	01-14-000-72857	LEGAL SERVICES - FOIA 10/1-1 2439		Paper Check	575.00
		575.00				
39160	DEL GALDO LAW GROUP LLC	01-14-000-72855	LEGAL SVCS - LABOR & EMPLOY 2439		Paper Check	17,186.50
		17,186.50				
39162	DEL GALDO LAW GROUP LLC	27-00-000-72850	LEGAL SVCS - TIF - 10/1-10/3 2439		Paper Check	184.00
		184.00				
39159	DEL GALDO LAW GROUP LLC	01-14-000-72850	LEGAL SVCS - GENERAL 10/1-1 2439		Paper Check	52,020.40
		50,663.40				
		20-00-000-72850				
		115.00				
		01-14-000-72850-0403				
		1,242.00				
Total DEL GALDO LAW GROUP LLC:						85,209.63
DR HORTON INC						
110725	DR HORTON INC	84-00-000-20552	GRADE DEPOSIT RETURN - 6203 2440		Paper Check	500.00
		500.00				
Total DR HORTON INC:						500.00
DYNEGY ENERGY SERVICES LLC						
031120027042	DYNEGY ENERGY SERVICES LLC	60-00-000-72510	ACCT#9804210600 INV #0311200 2441		Paper Check	7,523.12
		3,761.56				
		63-00-000-72510				
		3,761.56				
031120027042	DYNEGY ENERGY SERVICES LLC	64-00-000-72510	ACCT#7703793007 INV # 031120 2441		Paper Check	876.19
		876.19				
031120027042	DYNEGY ENERGY SERVICES LLC	64-00-000-72510	ACCT#7601631787 INV# 0311200 2441		Paper Check	272.61
		272.61				

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Paper Check						
DYNEGY ENERGY SERVICES LLC						
031120027042	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 4,359.45	ACCT#4106881262 INV# 0311200 2441		Paper Check	4,359.45
031120027042	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 6,002.50 63-00-000-72510 6,002.50	ACCT#1904247358 INV# 0311200 2441		Paper Check	12,005.00
Total DYNEGY ENERGY SERVICES LLC:						25,036.37
ED & JOE'S PIZZA						
42	ED & JOE'S PIZZA	01-75-206-72923-0018 245.20	PIZZA DELIVERY FOR BENCHES M 2442		Paper Check	245.20
Total ED & JOE'S PIZZA:						245.20
ENDLESS COMMUNICATIONS USA LLC						
DG-3641	ENDLESS COMMUNICATIONS USA LLC	77-00-000-74150 76.57	PUSH TO TALK LTE DATA RADIO 8		Paper Check	76.57
CR-DG-3641	ENDLESS COMMUNICATIONS USA LLC	77-00-000-74150 (76.57)	CREDIT NOTE FOR INVOICE DG-3 8		Paper Check	(76.57)
Total ENDLESS COMMUNICATIONS USA LLC:						0.00
FLEETPRIDE						
130059983	FLEETPRIDE	01-26-023-72540-0005 94.90	LUBE FILTER, SPIN ON SULL FL 2443		Paper Check	94.90
130152825	FLEETPRIDE	01-26-023-72540 15.39	1/2" X 28" AB HOSE 3/8" ENDS 2443		Paper Check	15.39
130201014	FLEETPRIDE	01-26-023-72540-0005 45.45	LUBE FILTER, SPIN ON FULL FL 2443		Paper Check	45.45
Total FLEETPRIDE:						155.74
GOLDY LOCKS INC						
96856602	GOLDY LOCKS INC	01-26-025-73840 14.85	SINGLE CUT DUPLICATE KAY 2444		Paper Check	14.85
Total GOLDY LOCKS INC:						14.85
GRAPHIC SCREEN PRINTING						
23230	GRAPHIC SCREEN PRINTING	01-19-000-73610 1,656.00	REPEAT 15049A - LOGOS ON SHI 2445		Paper Check	1,656.00
Total GRAPHIC SCREEN PRINTING:						1,656.00
GREAT LAKES URBAN FORESTRY INC						
1572	GREAT LAKES URBAN FORESTRY INC	01-26-023-75630 16,281.09	TREE SURVEY - OCTOBER 2025 P 2446		Paper Check	16,281.09
Total GREAT LAKES URBAN FORESTRY INC:						16,281.09
HOLIDAY INN CHICAGO						
111825	HOLIDAY INN CHICAGO	12-00-000-42025 447.34	OVERPAID ORIGINAL TAX RETURN 2447		Paper Check	447.34
Total HOLIDAY INN CHICAGO:						447.34
HOME DEPOT CREDIT SERVICES						
5904687	HOME DEPOT CREDIT SERVICES	01-26-025-73410 418.00	12-VOLT LITHIUM-ION SUBMERSI 2448		Paper Check	418.00
Total HOME DEPOT CREDIT SERVICES:						418.00

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Paper Check						
ILLINOIS SECRETARY OF STATE						
11/19/2025	ILLINOIS SECRETARY OF STATE	01-17-205-72860 302.00	REGISTRATION RENEWAL FOR 2 V 2450		Paper Check	302.00
Total ILLINOIS SECRETARY OF STATE:						302.00
INTEGRITY SIGN COMPANY						
94043	INTEGRITY SIGN COMPANY	01-26-023-73830 760.00	FAB 10 - 18" X 24" X .80 ALU 2451		Paper Check	760.00
Total INTEGRITY SIGN COMPANY:						760.00
INTERSTATE BATTERY SYSTEM						
372948	INTERSTATE BATTERY SYSTEM	01-26-023-72540 268.26	310MHD, G/L 4599 SURCHARGE A 2452		Paper Check	268.26
Total INTERSTATE BATTERY SYSTEM:						268.26
J.M.D. SOX OUTLET, INC.						
INV-0474	J.M.D. SOX OUTLET, INC.	01-26-025-73610 371.83	UNIFORM ITEMS - TYLER LOREND 2453		Paper Check	371.83
INV-0472	J.M.D. SOX OUTLET, INC.	01-26-023-73610 137.72	UNIFORM ITEMS - ED CHAPIN - 2453		Paper Check	137.72
INV-0414	J.M.D. SOX OUTLET, INC.	01-26-023-73610 37.98	UNIFORM ITEMS - BRIAN BORCHE 2453		Paper Check	37.98
Total J.M.D. SOX OUTLET, INC.:						547.53
KOCEK, JOSEPH						
111325	KOCEK, JOSEPH	01-14-000-72435 311.48	OVERPAYMENT OF RETIREE MEDIC 2454		Paper Check	311.48
Total KOCEK, JOSEPH:						311.48
LEGACY PROPERTY EXPERTS						
102125	LEGACY PROPERTY EXPERTS	01-75-206-72923-0092 100.00	PHOTO SANTA NOON -5PM 12/7/2 2455		Paper Check	100.00
Total LEGACY PROPERTY EXPERTS:						100.00
M. COOPER WINSUPPLY CO.						
241837 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 79.84	VB REPAIR KIT, SLOAN O-RING 2456		Paper Check	79.84
Total M. COOPER WINSUPPLY CO.:						79.84
MASTER AUTO SUPPLY / MONARCH						
15030-158474	MASTER AUTO SUPPLY	60-00-000-72540 11.63 63-00-000-72540 3.88 64-00-000-72540 6.64 01-26-023-72540 22.15 01-26-025-72540 11.08	SILENCER BANK - CAR AW - PW 2457		Paper Check	55.38
15030-158376	MASTER AUTO SUPPLY	01-19-000-72540 52.68	BALL JOINT - SPECIAL ORDER - 2457		Paper Check	52.68
Total MASTER AUTO SUPPLY / MONARCH:						108.06
MENARDS						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 84773	MENARDS	01-26-025-73410 156.17	ACCT# 30860257 BASEPLEX FRAM 2458		Paper Check	156.17
84790	MENARDS	01-21-000-72530 26.53	ACCT# 30860378 - EMA GARAGE 2458		Paper Check	26.53
84740	MENARDS	01-26-025-73840 47.48	ACCT# 30860257 - XTREME CABL 2458		Paper Check	47.48
84602	MENARDS	01-26-023-73410 35.95	ACCT# 30860257 - 8' X 10' ME 2458		Paper Check	35.95
84808	MENARDS	60-00-000-73630 12.53	ACCT# 30860257 - CLICK N FRA 2458		Paper Check	19.89
		63-00-000-73630 1.39				
		64-00-000-73630 5.97				
84880	MENARDS	60-00-000-73680 22.60	ACCT# 30860257 - PREMIUM TOP 2458		Paper Check	35.88
		63-00-000-73680 2.51				
		64-00-000-73680 10.77				
84839	MENARDS	01-75-206-73580 80.95	ACCT# 30860257 - MICROFIBER 2458		Paper Check	80.95
84841	MENARDS	01-26-025-72520 22.35	ACCT# 30860257 - PRO UTILITY 2458		Paper Check	22.35
84891	MENARDS	01-26-025-72520 7.48	ACCT# 30860257 - 6 AMP ELECT 2458		Paper Check	7.48
84869	MENARDS	01-26-025-72520 39.98	ACCT# 30860257 - ZEP LIQUID 2458		Paper Check	39.98
83969	MENARDS	01-19-000-73870 103.91	ACCT# 30860289 - BOUNTY SAS, 2458		Paper Check	103.91
84136	MENARDS	01-19-000-73870 176.16	ACCT# 30860355 - 5 COMPARTME 2458		Paper Check	176.16
84640	MENARDS	01-19-000-73870 186.43	ACCT# 30860355 - 6-OUT MLT S 2458		Paper Check	186.43
84641	MENARDS	01-19-000-73870 39.84	ACCT# 30860355 - LP TANK EXC 2458		Paper Check	39.84
84829	MENARDS	01-19-000-73870 272.82	ACCT# 30830355 - 36X72 LF RE 2458		Paper Check	272.82
84871	MENARDS	01-19-000-73410 19.80	ACCT# 30860355 - WAX BOWL RI 2459		Paper Check	19.80
85032	MENARDS	01-19-000-73870 32.93	ACCT# 30860355 - 100CT UNIV 2459		Paper Check	32.93
85143	MENARDS	01-26-025-72520 44.99	ACCT# 30860257 - 20A ST FGCI 2459		Paper Check	44.99
85117	MENARDS	01-26-023-73840 70.54	ACT# 30860257 - 1-1/2 HEX WA 2459		Paper Check	70.54
84804	MENARDS	01-26-023-73410 31.98	15/32" TITANIUM DRILL 2459		Paper Check	31.98
85072	MENARDS	01-26-023-73840 12.38	ACCT# 30860257 -14X1 HEX WAS 2459		Paper Check	12.38
85053	MENARDS	01-26-023-73840 24.92	ACCT# 30860257 - CORNER BRAC 2459		Paper Check	24.92

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 85078	MENARDS	01-26-025-72520 57.35	ACCT# 30860257 - 3" BLACK TW 2459		Paper Check	57.35
Total MENARDS:						1,546.71
MES SERVICE COMPANY LLC IN2379019	MES SERVICE COMPANY LLC	01-19-000-74184 3,540.00	NEW HOSE AS NEEDED FOR RIGS 2460		Paper Check	3,540.00
IN2379021	MES SERVICE COMPANY LLC	01-19-000-74184 1,220.00 01-19-000-74184 4,270.00	NEW HOSE AS NEEDED FOR RIGS 2460		Paper Check	5,490.00
Total MES SERVICE COMPANY LLC:						9,030.00
METRO POWER INC. 15291	METRO POWER INC.	01-26-025-72790 13,382.35	SERVICE AGREEMENT FOR ANNUAL 2461		Paper Check	13,382.35
Total METRO POWER INC.:						13,382.35
MONROE TRUCK EQUIPMENT, INC. 347833	MONROE TRUCK EQUIPMENT, INC.	01-26-023-72540 161.40	PIVOT ROD, LIFT ARM, HITCH, 2462		Paper Check	161.40
Total MONROE TRUCK EQUIPMENT, INC.:						161.40
MURMANN, VINCENT 110425	MURMANN, VINCENT	01-17-220-72140 48.49	REIM: MEALS DURING COLT M4/ 2463		Paper Check	48.49
Total MURMANN, VINCENT:						48.49
NCPERS - IL IMRF REMIT	NCPERS - IL IMRF	86-00-000-20455 616.00 86-00-000-20476 712.00	Remittance Check 2464		Paper Check	1,328.00
Total NCPERS - IL IMRF:						1,328.00
NCPERS -IL GROUP LIFE INS 7720122025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLIN 2465		Paper Check	64.00
Total NCPERS -IL GROUP LIFE INS:						64.00
NICOR 09977410001 110325	NICOR	01-26-025-72511 362.42	ACCT#09977410001 METER 51468 2466		Paper Check	362.42
49924710004 1110	NICOR	01-26-025-72511 342.04	ACCT#49924710004 METER 45817 2466		Paper Check	342.04
Total NICOR:						704.46
PARK ACE HARDWARE 76371/1	PARK ACE HARDWARE	60-00-000-73630 45.35 63-00-000-73630 5.04 64-00-000-73630 21.59	CUST# 891431 - WET/DRY VACUU 2467		Paper Check	71.98

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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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						
PARK ACE HARDWARE 076386/1	PARK ACE HARDWARE	01-35-000-73570 259.95	CUST# 89143 - BLUE RHINO 20 2467		Paper Check	259.95
076395/1	PARK ACE HARDWARE	01-26-023-73840 31.98	CUST# 891432 - CM HEX KEY ST 2467		Paper Check	31.98
076257/1	PARK ACE HARDWARE	01-19-000-73870 19.99	CUST# 9404 - GRND CONNECTOR 2467		Paper Check	19.99
076290/1	PARK ACE HARDWARE	01-19-000-73870 35.98	CUST# 9404 - HOT WATER PISTO 2467		Paper Check	35.98
76416/1	PARK ACE HARDWARE	01-19-000-73585 2,061.94	CUST# 9404 FIRE STATION SUPP 2467		Paper Check	2,061.94
76413/1	PARK ACE HARDWARE	01-19-000-73870 23.98	CUST# 9404 - OIL ASORBENT 40 2467		Paper Check	23.98
076423/1	PARK ACE HARDWARE	01-75-206-73870 26.99	CUST# 89143 - HP26 DYNAMIC H 2467		Paper Check	26.99
Total PARK ACE HARDWARE:						2,532.79
POMP'S TIRE SERVICE, INC 310275537	POMP'S TIRE SERVICE, INC	01-19-000-72570 2,731.10	EMERGENCY REPLACEMENT TIRES 2468		Paper Check	2,731.10
Total POMP'S TIRE SERVICE, INC:						2,731.10
SAM'S TECH SUPPLY INC. 188696	SAM'S TECH SUPPLY INC.	60-00-000-72540 78.37 63-00-000-72540 26.12 64-00-000-72540 44.78 01-26-023-72540 149.28 01-26-025-72540 74.65	TIRE REPAIR - 3 MERMACURE 22 2469		Paper Check	373.20
Total SAM'S TECH SUPPLY INC.:						373.20
SENTINEL SECURITY PLLC 1625	SENTINEL SECURITY PLLC	01-11-000-72790 2,016.00	SECURITY SERVICES 10/25 - AS 2470		Paper Check	2,016.00
Total SENTINEL SECURITY PLLC:						2,016.00
SOUTHWEST SYNERGY DANCE 120625	SOUTHWEST SYNERGY DANCE	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/6/25 AT HO 2471		Paper Check	100.00
Total SOUTHWEST SYNERGY DANCE:						100.00
SSACOP 11/20/2025	SSACOP	01-17-205-72720 225.00	2026 DUES 2472		Paper Check	225.00
Total SSACOP:						225.00
STANDARD EQUIPMENT P07249	STANDARD EQUIPMENT	01-26-023-72540 881.77	CURTAIN PRES, CURTAIN, REAR, 2473		Paper Check	881.77
P07229	STANDARD EQUIPMENT	01-26-023-72540 91.42	LATCH- SLAM - STREET SWEEPER 2473		Paper Check	91.42

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
STANDARD EQUIPMENT						
Total STANDARD EQUIPMENT:						973.19
STAPLES BUSINESS ADVANTAGE						
6045924459	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 76.06	G2 GEL PEN BLK, PILOT G2 .7M 2474		Paper Check	76.06
Total STAPLES BUSINESS ADVANTAGE:						76.06
STS TOWING						
11038	STS TOWING	01-19-000-72540 75.00	TOW FROM 159TH & HARLEM TO P 2476		Paper Check	75.00
Total STS TOWING:						75.00
SUBSENTIO, INC						
105054	SUBSENTIO, INC	01-17-225-73600 312.00	TOWER DUMP CASE# 36261 PROCE 2477		Paper Check	312.00
Total SUBSENTIO, INC:						312.00
SUTTON FORD INC./FLEET SALES						
646395	SUTTON FORD INC./FLEET SALES	01-26-025-72540 203.20	LAMP ASSEMBLY FACILITIES UNI 2478		Paper Check	203.20
Total SUTTON FORD INC./FLEET SALES:						203.20
THE COP FIRE SHOP						
1103	THE COP FIRE SHOP	01-33-000-73610 21.00	CUSTOMERS OWN POLOS - EMBROI 2479		Paper Check	21.00
Total THE COP FIRE SHOP:						21.00
THOMPSON ELEVATOR INSPECTION						
25-2418	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 342.00	ELEVATOR CODE INSPECTIONS (T 2480		Paper Check	342.00
Total THOMPSON ELEVATOR INSPECTION:						342.00
TK ELEVATOR CORPORATION						
3008980437	TK ELEVATOR CORPORATION	01-26-025-72790 1,534.50	PLATINUM - FILL MAINTENANCE 2481		Paper Check	1,534.50
3008980313	TK ELEVATOR CORPORATION	01-26-025-72790 1,078.84	GOLD - FULL MAINTENANCE - VO 2481		Paper Check	1,078.84
Total TK ELEVATOR CORPORATION:						2,613.34
VERIZON WIRELESS						
6126656667	VERIZON WIRELESS	60-00-000-72127 50.99	ACCT#442345192-00001 WATER 2482		Paper Check	50.99
6127646958	VERIZON WIRELESS	60-00-000-72127 103.96	ACCT#242459316-00001 CENTRAL 2482		Paper Check	103.96

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6128401747	VERIZON WIRELESS	01-16-000-72127 116.10 01-11-000-72127 163.60 01-17-220-72127 1,117.27 01-19-000-72127 812.58 01-21-000-72127 39.25 01-21-210-72127 112.06 01-26-023-72127 39.25 01-26-025-72127 20.02 01-33-000-72127 40.04 01-12-000-72127 20.02 01-13-000-72127 20.02 01-15-000-72127 20.02 01-17-205-72127 100.10 01-17-220-72127 316.29 01-19-000-72127 60.06 01-26-023-72127 240.24 01-26-025-72127 80.08 01-33-000-72127 60.06 01-35-000-72127 20.02 60-00-000-72127 238.37	ACCT#280481333-00001 DATA SV 2482		Paper Check	3,635.45

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6128401748	VERIZON WIRELESS	01-15-000-72120 39.25 01-11-000-72120 39.25 01-12-000-72120 117.75 01-13-000-72120 78.50 01-16-000-72120 159.24 01-17-220-72120 1,054.34 01-17-220-72120 3,424.08 01-17-220-72120 605.94 01-17-225-72120 161.84 01-19-000-72120 431.77 01-19-000-72120 387.57 01-21-000-72120 117.75 01-21-210-72120 196.25 01-26-023-72120 1,142.56 01-26-025-72120 487.05 01-33-000-72120 235.50 01-33-000-72120 40.04 01-33-000-72120 39.25 01-35-000-72120 78.50 01-35-000-72120 39.25 01-11-000-72120 41.67 01-17-220-72120 78.50 01-17-220-72120 291.69 01-26-023-72120 166.68 01-26-025-72120 41.67 60-00-000-72120 2,215.59	ACCT#280481333-00003 MOBILE 2482		Paper Check	11,711.48

Total VERIZON WIRELESS: 15,501.88

VESTER, KYLE A

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/21/2025 - 11/21/2025

POSTED PAID

BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VESTER, KYLE A 111425	VESTER, KYLE A	01-26-023-72720 85.21 64-00-000-72720 42.60	REIM: DUES TO ILL DEPT OF P 2483		Paper Check	127.81
Total VESTER, KYLE A:						127.81
VILLAGE OF FRANKFORT 400-1000-00-01	VILLAGE OF FRANKFORT	64-00-000-73227 99,409.29	ACCT#400-1000-00-01 BRKSIDE 2484		Paper Check	99,409.29
Total VILLAGE OF FRANKFORT:						99,409.29
WILSON BOHANNAN PADLOCK CO 0221727-IN	WILSON BOHANNAN PADLOCK CO	01-26-023-73830 426.99	BRASS PADLOCK MODEL 001 ORDE 2485		Paper Check	426.99
Total WILSON BOHANNAN PADLOCK CO:						426.99
XYLEM WATER SOLUTIONS USA INC 3556098547	XYLEM WATER SOLUTIONS USA INC	64-00-000-72525 3,347.00	REPAIR AT PUMP 20 LIFTSTATIO 2486		Paper Check	3,347.00
Total XYLEM WATER SOLUTIONS USA INC:						3,347.00
Total Paper Check:						557,140.75
Report Total:						4,840,410.71

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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						
7-ELEVEN						
102025	7-ELEVEN	01-17-220-72540 309.00	VILLAGE OF TINLEY PARK CAR W 1404		ACH Transaction	309.00
Total 7-ELEVEN:						309.00
AL WARREN OIL CO INC						
W1798973	AL WARREN OIL CO INC	01-17-205-73530 8,421.66 01-19-000-73530 792.79 01-21-000-73530 335.92 60-00-000-73530 653.62 63-00-000-73530 163.41 64-00-000-73530 350.16 01-26-023-73530 1,292.27 01-26-025-73530 772.43 01-33-300-73530 118.36 01-33-300-73530 54.35 01-35-000-73530 49.52 01-12-000-73530 90.06 01-14-000-73532 85.75 01-14-000-73531 1,887.51 01-42-000-73530 452.19	N.I. GAS USED 10/25-11/17/25 1405		ACH Transaction	15,520.00
W1798974	AL WARREN OIL CO INC	01-19-000-73545 3,464.29 60-00-000-73545 395.35 63-00-000-73545 98.84 64-00-000-73545 211.79 01-26-023-73545 6,157.02 01-26-025-73545 199.71	DIESEL USED 10/24-11/17/25 1405		ACH Transaction	10,527.00
Total AL WARREN OIL CO INC:						26,047.00
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1MWL-CFHN-FH1Q	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 32.36	AMAZON BASIC 2PACK USB-C TO 1406		ACH Transaction	32.36
1D1D-1T9D-FKPG	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 182.26	AIWFL 4.5FT STEEL TENNIS COU 1406		ACH Transaction	182.26
16JN-N76G-P9VY	AMAZON CAPITAL SERVICES, INC.	01-75-206-73580 89.12	BOARDWALK C-FOLD HAND TOWELS 1406		ACH Transaction	89.12

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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. [PRIMARY*] 1W4C-KRV1-4CCD	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 38.99	MAGNETIC IMPACT DRIVER SET # 1406		ACH Transaction	38.99
1X3C-4LKY-QTPH	AMAZON CAPITAL SERVICES, INC.	01-26-023-73110 47.97	KAKAMINA 100 PC KEY TAGS WIT 1406		ACH Transaction	47.97
1YFW-9K9L-CJMJ	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 56.61	MATICAN PAPER ICE CREAM CUPS 1406		ACH Transaction	56.61
1PQP-DWW1-RJW7	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 188.70	HI-TECH 14" SILCONE WATER BL 1406		ACH Transaction	188.70
1FJR-HFQN-KCLF	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 16.68	TISINO 1/4 TO 3.55MM ADAPTER 1406		ACH Transaction	16.68
1N9C-F3G1-RHCT	AMAZON CAPITAL SERVICES, INC.	01-17-225-72140 23.78	ANKER 313 WIRELESS CHARGER # 1406		ACH Transaction	23.78
1Q1W-XGMY-PPDG	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 215.80	SANDICK EXTREME PRO MICRODXC 1406		ACH Transaction	215.80
1QPG-H96W-76KW	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 143.98	LONDON LABS HEAVY DUTY NITRI 1406		ACH Transaction	143.98
1MQN-FG7P-4CX1	AMAZON CAPITAL SERVICES, INC.	01-26-025-73570 4.74	EUROPEAN TO US PLUG ADAPTER 1406		ACH Transaction	4.74
1LJW-1KF7-RXCG	AMAZON CAPITAL SERVICES, INC.	01-35-000-73112 631.33	LIFTING SHOULDER EYE BOLT, O 1406		ACH Transaction	631.33
1KNC-9VTL-JCYH	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0471 220.91	BISON LIFE SAFETY GLASSES #1 1406		ACH Transaction	220.91
11DP-WJKX-6LR9	AMAZON CAPITAL SERVICES, INC.	60-00-000-73115 11.60 63-00-000-73115 11.60 64-00-000-73115 9.93 01-26-023-73115 33.13 01-26-025-73115 16.57	GOODLUCK 54" X 300' PLASTIC 1406		ACH Transaction	82.83
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						1,976.06
ARC ILLINOIS / ARC IMAGING 970024	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 1,668.05	HP 727 MATTE BLK IN CTG, PHO 1407		ACH Transaction	1,668.05
Total ARC ILLINOIS / ARC IMAGING:						1,668.05
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0080794	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 34.98	EO STYLE OIL FILTER - POLICE 1408		ACH Transaction	34.98
43V0007063	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 5.83	OE STYLE OIL FILTER - POLICE 1408		ACH Transaction	5.83
43V0006530	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 63.38	TPMS SENSOR ASSY - EMA UNIT 1408		ACH Transaction	63.38
43V0007033	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 70.49	SENSOR-HEGO - EMA UNIT #683 1408		ACH Transaction	70.49
43V0006928	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 235.34	22-25 EXPLORER BLACK - EMA U 1408		ACH Transaction	235.34
43V0007061	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 20.33	FILTER PASS COM - POLICE UNI 1408		ACH Transaction	20.33
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						430.35

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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BANK ACCOUNTS: 53CNT - 5/3 - CENTRAL DISBURSEMENTS

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
EJ USA. INC 110250090721	EJ USA. INC	64-00-000-73800 2,226.40 64-00-000-73800 819.45 64-00-000-73800 767.36	HYDRANT PARTS	1409	ACH Transaction	3,813.21
Total EJ USA. INC:						3,813.21
ELEMENT GRAPHICS & DESIGN, INC 31560	ELEMENT GRAPHICS & DESIGN, INC	01-21-000-73870 559.14	1219 EMERGENCY VEHICLES REDE 1410		ACH Transaction	559.14
Total ELEMENT GRAPHICS & DESIGN, INC:						559.14
FOX VALLEY FIRE & SAFETY CO. IN00819024	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,590.00	FA MONTHLY RADIO MONITORING 1411		ACH Transaction	9,590.00
Total FOX VALLEY FIRE & SAFETY CO.:						9,590.00
G. W. BERKHEIMER CO., INC. 8108262	G.W. BERKHEIMER CO., INC.	01-26-025-72520 216.58	20X24X2 PLEATED AIR FILTERS, 1412		ACH Transaction	216.58
8069963	G.W. BERKHEIMER CO., INC.	01-26-025-72520 30.96	16X25X2 PLEATED AIR FILTERS 1412		ACH Transaction	30.96
Total G. W. BERKHEIMER CO., INC.:						247.54
HENRY'S HOUSE OF DECORATED 1975	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 608.00	PD - POLOS WITH TPPD ADMIN L 1413		ACH Transaction	608.00
4369	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 992.00	UNIFORMS - ONLINE STORE; WOO 1413		ACH Transaction	992.00
4368	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 972.00	UNIFORMS - ONLINE STORE; KUS 1413		ACH Transaction	972.00
1976	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 58.00	UNIFORMS WOMEN'S LONG SLEEVE 1413		ACH Transaction	58.00
Total HENRY'S HOUSE OF DECORATED:						2,630.00
HOMEWOOD DISPOSAL SERVICE 9652243	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 2,458.40	HWD TSF GARBAGE TONS TKTS# 1 1414		ACH Transaction	2,458.40
Total HOMEWOOD DISPOSAL SERVICE:						2,458.40
INTERNATIONAL CODE COUNCIL INC 1002177567	INTERNATIONAL CODE COUNCIL INC	14-00-000-72140 157.78	21' IFC FIRE INSPECTORS GUID 1415		ACH Transaction	157.78
Total INTERNATIONAL CODE COUNCIL INC:						157.78
PERFORMANCE PIPELINING INC 2410300703	PERFORMANCE PIPELINING INC	64-00-000-73800 13,523.00	RELINING OF WATERMAIN 1416		ACH Transaction	13,523.00
Total PERFORMANCE PIPELINING INC:						13,523.00
RAINS, SCOTT 111325	RAINS, SCOTT A	01-17-225-72130 65.30	REIM: MEALS DURING LANE BRY 1417		ACH Transaction	65.30

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
RAINS, SCOTT						
Total RAINS, SCOTT:						65.30
RAY O' HERRON CO INC						
2446263	RAY O' HERRON CO INC	01-17-220-74618 935.00	PD BODY ARMOR MCDERMOTT	1418	ACH Transaction	935.00
2446306	RAY O' HERRON CO INC	01-17-220-74618 935.00	PD BODY ARMOR POORTINGA	1418	ACH Transaction	935.00
2446307	RAY O' HERRON CO INC	01-17-220-73610 156.56	PD UNIFORMS ESTRADA	1418	ACH Transaction	156.56
2445666	RAY O' HERRON CO INC	01-19-000-73610 98.99	UNIFORM ITEMS- JONATHAN MILL	1418	ACH Transaction	98.99
2445673	RAY O' HERRON CO INC	01-19-000-73610 130.10	UNIFORM ITEMS - DEPUTY CHIEF	1418	ACH Transaction	130.10
2445674	RAY O' HERRON CO INC	01-19-000-73610 74.28	UNIFORM ITEMS - BILL MURRAY	1418	ACH Transaction	74.28
2446025	RAY O' HERRON CO INC	01-19-000-73610 101.02	UNIFORM ITEMS - RET BADGE NI	1418	ACH Transaction	101.02
2446135	RAY O' HERRON CO INC	01-19-000-73610 94.49	UNIFORM ITEMS LT RYAN SIMON,	1418	ACH Transaction	94.49
2446197	RAY O' HERRON CO INC	01-19-000-73610 22.36	UNIFORM ITEMS JOHN BRENNAN -	1418	ACH Transaction	22.36
2446546	RAY O' HERRON CO INC	01-19-000-73610 304.72	UNIFORM ITEMS LT DANIEL TORN	1418	ACH Transaction	304.72
2446733	RAY O' HERRON CO INC	01-19-000-73610 192.01	UNIFORM ITEMS STEVE CURTIS;	1418	ACH Transaction	192.01
2446941	RAY O' HERRON CO INC	01-19-000-73610 2,219.15	UNIFORM ITEMS - FF BADGES NI	1418	ACH Transaction	2,219.15
2446942	RAY O' HERRON CO INC	01-19-000-73610 78.61	UNIFORM ITEMS STEVE CURTIS,	1418	ACH Transaction	78.61
Total RAY O' HERRON CO INC:						5,342.29
Total ACH Transaction:						68,817.12
EFT Transfer						
FIFTH THIRD BANK						
10/24/2025	24HOURSHOTGLASS.COM	01-35-000-73210 12.03	SAMPLE PROMO ITEM	1397	EFT Transfer	12.03
10/14/2025	ADOBE	01-35-000-72720 79.99	MONTHLY SUBSCRIPTION	1397	EFT Transfer	79.99
10/24/2025	AMER ASSOC NOTARIES	01-11-000-73110 29.00	NOTARY COURSE - L. BUTLER	1397	EFT Transfer	29.00
10/31/2025	AMER ASSOC NOTARIES	01-17-205-73110 58.00	NOTARY COURSE - M. MORRISON,	1397	EFT Transfer	58.00
10/14/2025	AMERICAN WATER WORKS A	60-00-000-72140 47.25 63-00-000-72140 47.25 64-00-000-72140 40.50	BACKFLOW PREVNTN/CROSS CON -	1397	EFT Transfer	135.00

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EFT Transfer FIFTH THIRD BANK 10/14/2025	AMERICAN WATER WORKS A	60-00-000-72140 31.50 63-00-000-72140 31.50 64-00-000-72140 27.00	BACKFLOW PREVTN/CROSS CON -	1397	EFT Transfer	90.00
10/10/2025	ANYPROMO.COM	01-35-000-72720 25.00	VIP MEMBERSHIP	1397	EFT Transfer	25.00
10/10/2025	ANYPROMO.COM	01-35-000-73210 336.93	PURPLE MAGNETIC CLIPS	1397	EFT Transfer	336.93
10/10/2025	APCO INTERNATIONAL INC	01-21-210-72140 280.00	EMD RECERT FOR 8 DISPATCHERS	1397	EFT Transfer	280.00
10/13/2025	APCO INTERNATIONAL INC	01-21-210-72140 35.00	EMD RECERT FOR M. SYLVESTER	1397	EFT Transfer	35.00
10/23/2025	APCO INTERNATIONAL INC	01-21-210-72720 1,012.00	GROUP MEMBERSHIP 11-25 STAFF	1397	EFT Transfer	1,012.00
10/03/2025	B&H PHOTO 800-606-696	01-17-225-73550 44.96	CSI EQUIPMENT	1397	EFT Transfer	44.96
10/24/2025	CHICAGO TRIBUNE SUBS	01-35-000-72720 56.00	MONTHLY SUBSCRIPTION	1397	EFT Transfer	56.00
10/03/2025	COMCAST / XFINITY	01-16-000-72125 172.34	STATION 48 INTERNET	1397	EFT Transfer	172.34
10/03/2025	COMCAST / XFINITY	01-16-000-72125 162.90	STATION 49 INTERNET	1397	EFT Transfer	162.90
10/14/2025	COMCAST / XFINITY	01-16-000-72125 162.34	VILLAGE HALL INTERNET	1397	EFT Transfer	162.34
10/24/2025	COMCAST / XFINITY	01-16-000-72125 172.34	STATION 47 INTERNET	1397	EFT Transfer	172.34
10/26/2025	COMCAST BUSINESS	01-16-000-72125 991.85	VH COMCAST FIBER	1397	EFT Transfer	991.85
10/12/2025	DNH GODADDY#392077179	01-16-000-72655 119.99	SSL CERT	1397	EFT Transfer	119.99
10/30/2025	DRAGON PALACE	01-41-056-72937 406.85	FOOD FOR SENIOR HALLOWEEN PA	1397	EFT Transfer	406.85
10/25/2025	DUNKIN #359995	01-11-000-72220 36.84	SHRED EVENT	1397	EFT Transfer	36.84
10/06/2025	EB NOV.12 2025 WINTER	01-26-023-72140 85.00	2025 WINTER BEST PRACTICES -	1397	EFT Transfer	85.00
10/22/2025	EDIBLE.COM	01-26-023-73115 20.21 01-26-025-73115 10.11 60-00-000-73115 7.08 63-00-000-73115 7.07 64-00-000-73115 6.07	BILL GOMOLKA DELIVERY	1397	EFT Transfer	50.54
10/30/2025	EGGHEADZ CAFE	01-11-000-72220 69.61	WORK BREAKFAST - MAYOR, VM,	1397	EFT Transfer	69.61
10/27/2025	FACEBK FKKYQ658G2	01-35-000-72653 235.86	BOOSTED POST	1397	EFT Transfer	235.86
10/15/2025	FACEBK GFZJV498G2	01-35-000-72653 99.19	BOOSTED POST	1397	EFT Transfer	99.19

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EFT Transfer FIFTH THIRD BANK 10/21/2025	FACEBK S3PW25V8G2	01-35-000-72653 328.00	BOOSTED POST	1397	EFT Transfer	328.00
10/09/2025	GOVERNMENT FINANCE OFF	01-15-000-72720 986.78	RENEWAL FEES - VOTP	1397	EFT Transfer	986.78
10/10/2025	GOVERNMENT FINANCE OFF	01-15-000-72720 635.00	BUDGET AWARD APP REVIEW FEE	1397	EFT Transfer	635.00
9/30/2025	GREAT WOLF LDGE GURNEE	14-00-000-72140 125.39	NIFIA CONFERENCE - LORENDO	1397	EFT Transfer	125.39
9/30/2025	GREAT WOLF LDGE GURNEE	14-00-000-72140 125.39	NIFIA CONFERENCE - OFTEDAHL	1397	EFT Transfer	125.39
10/02/2025	HOBBY-LOBBY #0183	01-41-056-72954 7.19	SENIOR OCTOBERFEST SUPPLIES	1397	EFT Transfer	7.19
10/02/2025	HOBBY-LOBBY #0183	01-41-050-72932 31.25	ALL SERVICE BREAKFAST	1397	EFT Transfer	31.25
10/22/2025	HOLIDAY INN CHAMPAIGN	01-21-000-72170 124.30	OEMC CONFERENCE - L. KORTUM	1397	EFT Transfer	124.30
10/29/2025	HOLIDAY INN EXPRESS	01-12-000-72170 558.42	ROOM FOR 2025 ICMA CONF - H.	1397	EFT Transfer	558.42
10/14/2025	HOOPS PUB & PIZZERIA	01-19-000-72170 16.50	ICHIEFS CONFER DINNER - KLOT	1397	EFT Transfer	16.50
10/01/2025	IEDC ONLINE	01-35-000-72720 385.00	MEMBERSHIP - C MITERA	1397	EFT Transfer	385.00
10/02/2025	IESMA	01-21-000-72720 65.00	MEMBERSHIP DUES - L. KORTUM	1397	EFT Transfer	65.00
10/23/2025	IL DPT PUB HEALTH EMS	01-21-210-72720 31.00	EMD INITIAL LICENSE FOR S. T	1397	EFT Transfer	31.00
10/15/2025	ILLINOIS CITY COUNTY M	01-12-000-72720 437.75	MEMBERSHIP DUES - P. CARR	1397	EFT Transfer	437.75
10/22/2025	JEWEL OSCO 3165	01-11-000-72220 116.60	SNACKS FOR ASHLEY WALLS CONC	1397	EFT Transfer	116.60
10/06/2025	KODIAK CONTROLS INC	64-00-000-72525 1,416.87	LEVEL FLOAT	1397	EFT Transfer	1,416.87
10/25/2025	LENOVO UNITED STATES	01-16-000-74128 2,530.94	LAPTOP	1397	EFT Transfer	2,530.94
10/22/2025	MENARDS TINLEY PARK IL	01-41-044-72977 34.42	SUPPLIES FOR EEC CLEAN UP PR	1397	EFT Transfer	34.42
10/16/2025	MRS PRINDAB	01-14-000-72974 493.00	TAFFY APPLES FOR EMPLOYEES	1397	EFT Transfer	493.00
10/23/2025	NENA	01-21-210-72720 750.00	GROUP MEMBERSHIP FEE	1397	EFT Transfer	750.00
10/15/2025	PEORIA MARRIOTT PERE M	01-19-000-72170 434.30	ICHIEFS CONFERENCE - KLOTZ	1397	EFT Transfer	434.30
10/15/2025	PEORIA MARRIOTT PERE M	01-19-000-72170 434.30	ICHIEFS CONFERENCE - DUNN	1397	EFT Transfer	434.30
10/23/2025	PETES FRESH MARKET #20	01-41-056-72937 205.00	GIFT CARDS FOR SENIOR HALLOW	1397	EFT Transfer	205.00
10/23/2025	PRODUCT DECORATORS	01-41-044-72977 163.50	RAINDROP ROUND RECYCLED GLAS	1397	EFT Transfer	163.50
10/28/2025	RANGE USA MOKENA	01-17-220-73760 48.36	AMMUNITION	1397	EFT Transfer	48.36
10/02/2025	SAMS CLUB #6485	01-21-000-72220 27.86	WATER FOR EMA GARAGE	1397	EFT Transfer	27.86

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EFT Transfer FIFTH THIRD BANK 10/14/2025	SAMS CLUB #6485	01-21-000-72220 145.44	FOOD FOR EMA MEETING - BBQ	1397	EFT Transfer	145.44
10/01/2025	SAMS CLUB #6485	01-26-025-73580 17.98 01-26-023-73110 34.37 01-26-025-73110 17.18 60-00-000-73110 21.65 63-00-000-73110 2.41 64-00-000-73110 10.31	AIRWICK, BATTERIES	1397	EFT Transfer	103.90
09/30/2025	SAMS CLUB #6485	01-41-056-72954 289.54	SENIOR OCTOBERFEST SUPPLIES	1397	EFT Transfer	289.54
10/08/2025	SAMS CLUB #6485	01-41-056-72954 17.88	SENIOR OCTOBERFEST SUPPLIES	1397	EFT Transfer	17.88
10/13/2025	SAMS CLUB #6485	60-00-000-73110 32.71 63-00-000-73110 3.63 64-00-000-73110 15.58	BANKERS BOXES	1397	EFT Transfer	51.92
10/21/2025	SAMS CLUB #6485	01-11-000-72790 51.84	FALL FEST SUPPLIES	1397	EFT Transfer	51.84
10/30/2025	SAMS CLUB #6485	01-26-023-73115 40.71 01-26-025-73115 20.36 60-00-000-73115 14.25 63-00-000-73115 14.25 64-00-000-73115 12.21	PAPER TOWELS, BOWLS, PLATES	1397	EFT Transfer	101.78
10/28/2025	SAMS CLUB.COM	01-26-023-73115 124.41 01-26-025-73115 62.21 60-00-000-73115 43.55 63-00-000-73115 43.55 64-00-000-73115 37.32	WATER	1397	EFT Transfer	311.04
10/29/2025	SAMS CLUB.COM	01-17-205-73315 300.86 01-17-205-73110 72.32	COFFEE, PLATES, WATER, BOWLS	1397	EFT Transfer	373.18
10/30/2025	SAMS CLUB.COM	01-17-205-73315 59.12	GATORADE	1397	EFT Transfer	59.12

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
EFT Transfer FIFTH THIRD BANK 10/09/2025	SAMSClub #6485	01-26-023-73115 60.51 01-26-025-73115 30.26 60-00-000-73115 21.18 63-00-000-73115 21.18 64-00-000-73115 18.15	ZIPLOCK, NAPKINS, TISSUES, S 1397		EFT Transfer	151.28
10/28/2025	SAMSClub #6485	01-26-025-73110 7.99 01-26-025-73115 2.94 01-26-023-73110 15.98 01-26-023-73115 5.87 60-00-000-73110 10.07 63-00-000-73110 1.19 64-00-000-73110 4.79 60-00-000-73115 2.06 63-00-000-73115 2.06 64-00-000-73115 1.69	KNIVES, BATTERIES	1397	EFT Transfer	54.64
10/29/2025	SAMSClub #6485	01-14-000-73115 17.98	MIXED CANDY FOR OFFICE	1397	EFT Transfer	17.98
10/16/2025	SAMSClub #6485	01-19-000-72220 182.66	POSTER CONCERT AWARDS BREAKF	1397	EFT Transfer	182.66
10/02/2025	SAMSClub.COM	01-17-205-73315 160.98	CUTLERY, COFFEE, WATER	1397	EFT Transfer	160.98
10/06/2025	SAMSClub.COM	01-41-050-72932 136.66	ALL SERVICE BREAKFAST	1397	EFT Transfer	136.66
10/24/2025	SAMSClub.COM	01-14-000-73115 38.88	WATER	1397	EFT Transfer	38.88
10/27/2025	SAMSClub.COM	01-26-023-73115 23.90 01-26-025-73115 11.95 60-00-000-73115 8.37 63-00-000-73115 8.36 64-00-000-73115 7.18	WATER	1397	EFT Transfer	59.76
10/02/2025	SIMPLIFILE.COM	01-14-000-72355 95.21	ER2025055348 - WILL COUNTY	1397	EFT Transfer	95.21
10/02/2025	SIMPLIFILE.COM	01-14-000-72355 95.21	ER2025055349 - WILL COUNTY	1397	EFT Transfer	95.21
10/02/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2527418118 - 7535 162ND ST	1397	EFT Transfer	112.57

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EFT Transfer FIFTH THIRD BANK						
10/02/2025	SIMPLIFILE.COM	01-14-000-72355 95.21	ER2025055351 - WILL COUNTY	1397	EFT Transfer	95.21
10/02/2025	SIMPLIFILE.COM	01-14-000-72355 95.21	ER2025055352 - WILL COUNTY	1397	EFT Transfer	95.21
10/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2528130281 - 7535 162ND ST	1397	EFT Transfer	93.17
10/20/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2529023074 - 7644 163RD ST	1397	EFT Transfer	93.17
10/20/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2529020515 - 17500 DUVAN DR	1397	EFT Transfer	112.57
10/17/2025	SKILLET HOUSE RESTAURA	01-19-000-72220 880.00	POSTER CONCERT AWARDS BREAKF	1397	EFT Transfer	880.00
10/28/2025	SOLAR THINGZ, INC.	01-26-023-73830 1,546.11	LED LIGHTS	1397	EFT Transfer	1,546.11
9/30/2025	SQ NOTARY PUBLIC ASSO	01-17-205-73110 (2.96)	REFUND FOR TAX EXEMPT	1397	EFT Transfer	(2.96)
10/09/2025	SQ NOTARY PUBLIC ASSO	01-17-205-73110 48.81	NOTARY STAMP/JOURNAL - A. CA	1397	EFT Transfer	48.81
10/10/2025	SQ NOTARY PUBLIC ASSO	01-17-205-73110 (2.96)	REFUND FOR TAX EXEMPT	1397	EFT Transfer	(2.96)
10/21/2025	SQ POSSIBILITY PLACE	01-41-044-72977 236.90	PLANTS FOR ENVIRON ENHANCE C	1397	EFT Transfer	236.90
10/17/2025	TARGET 00020354	01-19-000-73605 250.00	POSTER CONCERT AWARDS	1397	EFT Transfer	250.00
10/03/2025	THE TIMES	01-35-000-72720 24.99	MONTHLY SUBSCRIPTION	1397	EFT Transfer	24.99
10/13/2025	THEAFTD.ORG	01-11-000-73110 100.00	IN MEMORY OF HANNAH LIPMANS	1397	EFT Transfer	100.00
09/30/2025	THOMAS INTERIOR SYSTEM	01-17-205-73110 (648.00)	REFUND FOR EMBODY CHAIR	1397	EFT Transfer	(648.00)
10/06/2025	TLF HEARTS AND FLOWERS	01-17-205-73600 100.00	FLOWERS FOR F. MONDTS MOTHER	1397	EFT Transfer	100.00
10/10/2025	TPCC INV-10275	01-35-000-72720 25.00	CHAMBER BOWLING EVENT SPONSO	1397	EFT Transfer	25.00
10/09/2025	TST LEYE - DO RITE TI	01-21-210-72220 40.27	DISPATCHER MEETING	1397	EFT Transfer	40.27
10/02/2025	TST GATTOS ITALIAN RES	01-17-205-72170 70.05	LUNCH MEETING W PUBLIC SAFET	1397	EFT Transfer	70.05
10/30/2025	ULINE SHIP SUPPLIES	01-75-206-73870 2,056.22	CARTS FOR HARMONY SQUARE BAS	1397	EFT Transfer	2,056.22
10/31/2025	ULINE SHIP SUPPLIES	01-75-206-73870 1,575.31	DOLLIES/CONTAINERS FOR HARMO	1397	EFT Transfer	1,575.31
10/21/2025	USPS PO 1677820477	01-19-000-72110 390.00	STAMPS	1397	EFT Transfer	390.00
10/24/2025	WALGREENS #4743	01-11-000-72220 12.57	ASHLEY WALLS PHOTOS	1397	EFT Transfer	12.57
10/22/2025	WALGREENS #4743	01-35-000-73110 2.99	TRUSTEE PHOTO FOR LOBBY	1397	EFT Transfer	2.99
10/03/2025	WWW.METAVIVOR.ORG	01-11-000-73110 100.00	IN MEMORY OF SGT MONDTS MOTH	1397	EFT Transfer	100.00
Total FIFTH THIRD BANK:						25,377.78
IL DEPT OF EMPLOYMENT SECURITY						

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EFT Transfer						
IL DEPT OF EMPLOYMENT SECURITY	IL DEPT OF EMPLOYMENT SECURITY	01-14-000-72445	ACCT#0800880 PERIOD - 3RD QU 1419		EFT Transfer	3,308.00
0800880		3,308.00				
Total IL DEPT OF EMPLOYMENT SECURITY:						3,308.00
Total EFT Transfer:						28,685.78
Paper Check						
11/26/2025	CARL & VICKI DROGEMULLER	60-00-000-20100	UB refund for account: 00203 2490		Paper Check	459.71
		459.71				
Total :						459.71
LEGALSHIELD	LEGALSHIELD	86-00-000-20442	Remittance Check	2487	Paper Check	81.80
REMIT		125.70				
		86-00-000-20476				
		(43.90)				
Total LEGALSHIELD:						81.80
B & J TOWING AND AUTO REPAIR	B & J TOWING AND AUTO REPAIR	60-00-000-72266	SAFETY INSPECTIONS - 6 VEHIC 2488		Paper Check	226.00
27457		27.83				
		63-00-000-72266				
		9.27				
		64-00-000-72266				
		15.90				
		01-26-025-72266				
		33.00				
		01-26-023-72266				
		70.00				
		01-42-000-72266				
		70.00				
Total B & J TOWING AND AUTO REPAIR:						226.00
BETTENHAUSEN CONSTRUCTION SERV	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860	VTP2546 - TRUCK TIME FOR LIM 2489		Paper Check	250.00
250150		75.00				
		60-00-000-73680				
		94.50				
		63-00-000-73680				
		10.50				
		64-00-000-73680				
		45.00				
		70-00-000-73860				
		25.00				
250149	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890	VTP2546 REMOVAL OF SPOILS ET 2489		Paper Check	812.50
		243.75				
		60-00-000-73681				
		358.31				
		63-00-000-73681				
		39.81				
		64-00-000-73681				
		170.63				
Total BETTENHAUSEN CONSTRUCTION SERV:						1,062.50
CHICAGO STREET CCDD, LLC						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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						
CHICAGO STREET CCDD, LLC						
29507	CHICAGO STREET CCDD, LLC	01-26-023-72890 400.00	DUMP FEE 11/3 & 11/6/25	2491	Paper Check	400.00
Total CHICAGO STREET CCDD, LLC:						400.00
COMCAST CABLE						
8771401810265 11	COMCAST CABLE	01-19-000-72517 129.73	ACCT#8771401810265348 FD 11/	2492	Paper Check	129.73
Total COMCAST CABLE:						129.73
COMED - COMMONWEALTH EDISON						
1201166000 1113	COMED - COMMONWEALTH EDISON	64-00-000-72510 122.19	ACCT#1201166000 7950 W TIMBE	2495	Paper Check	122.19
9384854000 1125	COMED - COMMONWEALTH EDISON	01-26-025-72510 3,980.38 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	4,185.58
9384854000 1025	COMED - COMMONWEALTH EDISON	01-26-025-72510 5,649.73 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	5,854.93
9384854000 0925	COMED - COMMONWEALTH EDISON	01-26-025-72510 3,140.83 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	3,346.03
9384854000 0825	COMED - COMMONWEALTH EDISON	01-26-025-72510 3,111.08 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	3,316.28
9384854000 0725	COMED - COMMONWEALTH EDISON	01-26-025-72510 2,888.17 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	3,093.37
9384854000 0625	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,518.67 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	1,723.87
9384854000 0525	COMED - COMMONWEALTH EDISON	01-26-025-72510 3,249.22 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	3,454.42
9384854000 0425	COMED - COMMONWEALTH EDISON	01-26-025-72510 6,123.20 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	6,328.40
9384854000 0325	COMED - COMMONWEALTH EDISON	01-26-025-72510 6,506.36 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	6,711.56
9384854000 0225	COMED - COMMONWEALTH EDISON	01-26-025-72510 7,286.29 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A	2493	Paper Check	7,491.49

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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						
COMED - COMMONWEALTH EDISON						
9384854000 0125	COMED - COMMONWEALTH EDISON	01-26-025-72510 6,503.38 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2493		Paper Check	6,708.58
9384854000 1224	COMED - COMMONWEALTH EDISON	01-26-025-72510 6,752.70 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2493		Paper Check	6,957.90
9384854000 1024	COMED - COMMONWEALTH EDISON	01-26-025-72510 6,570.34 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2493		Paper Check	6,775.54
9384854000 0924	COMED - COMMONWEALTH EDISON	01-26-025-72510 5,663.42 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2493		Paper Check	5,868.62
9384854000 0824	COMED - COMMONWEALTH EDISON	01-26-025-72510 4,290.84 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2493		Paper Check	4,496.04
9384854000 0724	COMED - COMMONWEALTH EDISON	01-26-025-72510 4,970.43 08-00-000-72510 205.20	ACCT#9384854000 19620 88TH A 2494		Paper Check	5,175.63
Total COMED - COMMONWEALTH EDISON:						81,610.43
DR HORTON INC						
112025	DR HORTON INC	84-00-000-20552 500.00	REFUND GRADE DEPOSIT 6333 UL 2496		Paper Check	500.00
Total DR HORTON INC:						500.00
ELLIS, DON						
160	ELLIS, DON	01-75-206-72923-0092 2,000.00	AUDIO PRODUCTION FOR TINLEY 2497		Paper Check	2,000.00
Total ELLIS, DON:						2,000.00
EMERGENCY VEHICLE TECHNOLOGIES EVT LLC						
7523	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 302.95	MINI UHF TO QMA ADAPTER 2498		Paper Check	302.95
7531	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 307.95	MINI UHF TO QMA ADAPTER 2498		Paper Check	307.95
7532	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 307.95	MINI UHF TO QMA ADAPTER 2498		Paper Check	307.95
Total EMERGENCY VEHICLE TECHNOLOGIES EVT LLC:						918.85
ENNS, GARRICK A						
100625	ENNS, GARRICK A	01-17-220-72140 25.50	REIM: MEALS DURING BASIC FIE 2499		Paper Check	25.50
Total ENNS, GARRICK A:						25.50
FOREST VIEW FARMS						
120725	FOREST VIEW FARMS	01-75-206-72923-0092 5,500.00	CARRIAGE RIDES FOR 2DAY HOLI 2500		Paper Check	5,500.00
Total FOREST VIEW FARMS:						5,500.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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 GRAINGER 9706312254	GRAINGER	01-35-000-73112 401.86	EXPANSION ANCHOR 3/4 IN DIA, 2501		Paper Check	401.86
Total GRAINGER:						401.86
HOME DEPOT CREDIT SERVICES 1904110	HOME DEPOT CREDIT SERVICES	60-00-000-73410 37.55 63-00-000-73410 4.17 64-00-000-73410 17.88 01-26-023-73410 59.60 01-26-025-73410 29.80	M18 18V LITHIUM-ION CORDLESS 2502		Paper Check	149.00
Total HOME DEPOT CREDIT SERVICES:						149.00
LORENCE, BRUCE 100125	LORENCE, BRUCE M.	01-26-025-72530 30.00	OCTOBER 2025 OPA TRAIN STATI 2503		Paper Check	30.00
Total LORENCE, BRUCE:						30.00
LPS PAVEMENT COMPANY 254788-A	LPS PAVEMENT COMPANY	30-00-000-72523 217,500.00	NORTH STREET IMPROVEMENTS 2504		Paper Check	217,500.00
Total LPS PAVEMENT COMPANY:						217,500.00
MAGNET FORENSICS LLC SIN087898	MAGNET FORENSICS LLC	01-17-225-72655 1,046.64	REVIEW SAAS - ESSENTIALS - 5 2505		Paper Check	1,046.64
Total MAGNET FORENSICS LLC:						1,046.64
MAP AUTOMOTIVE OF CHICAGO 40GM5383	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 161.51	BATTERY 36 MO - POLICE UNIT 2506		Paper Check	161.51
40GM5385	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 592.00	22 CONTOUR BEAM BLADE, BLADE 2506		Paper Check	592.00
40GF7144	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 (27.00)	DELCO BATTERY - CORE RETURN 2506		Paper Check	(27.00)
40GK6493	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 662.99	BATTERY 26 MO, FITER ASSY, O 2506		Paper Check	662.99
Total MAP AUTOMOTIVE OF CHICAGO:						1,389.50
MENARDS 85177	MENARDS	01-26-025-72520 247.93	ACCT# 30860257 - 5K E26 CONE 2507		Paper Check	247.93
85188	MENARDS	75-00-000-72742 427.90	ACCT# 30860257 - 18X18 TITAN 2507		Paper Check	427.90
85187	MENARDS	01-26-025-72520 140.35	ACCT# 30860257 - 3/4" 66' VI 2507		Paper Check	140.35
84798	MENARDS	01-35-000-73112 499.95	ACCT# 30860257 - PATIO HEATE 2507		Paper Check	499.95

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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						
85174	MENARDS	60-00-000-73870 61.81 63-00-000-73870 61.81 64-00-000-73870 52.98 01-26-023-73870 176.60 01-26-025-73870 88.29	ACCT# 30860257 - 4x8 RTD SHT 2507		Paper Check	441.49
85051	MENARDS	01-75-206-73870 639.84	ACCT# 30860257 - 8'-FOLD-IN- 2507		Paper Check	639.84
84930	MENARDS	01-75-206-72923 68.38	ACCT# 30860257 - 14 X 1 HEX 2507		Paper Check	68.38
84873	MENARDS	01-21-000-72530 54.97	ACCT# 30860378 - 50" CURVED 2507		Paper Check	54.97
85241	MENARDS	75-00-000-72742 28.73	ACCT# 30860257 WIRE 3/16", C 2507		Paper Check	28.73
85237	MENARDS	75-00-000-72742 53.18	ACCT# 30860257 24" HD FLOOR 2507		Paper Check	53.18
85227	MENARDS	01-17-205-73110 6.76	ACCT# 30860456 6MM PHTRUSSD 2507		Paper Check	6.76
85185	MENARDS	01-17-205-73110 3.04	ACCT# 30860456 FLAT WASHER 2507		Paper Check	3.04
85224	MENARDS	01-17-205-73110 (3.04)	ACCT# 30860456 FLAT WASHER 2507		Paper Check	(3.04)
84886	MENARDS	01-19-000-73870 281.21	ACCT# 30860355 - LIBMAN BOWL 2507		Paper Check	281.21
Total MENARDS:						2,890.69
MUNICIPAL ELECTRONICS DIV, LLC						
072038	MUNICIPAL ELECTRONICS DIV, LLC	01-17-220-72530 810.00	STALKER DUAL AMP - RADAR CER 2508		Paper Check	810.00
Total MUNICIPAL ELECTRONICS DIV, LLC:						810.00
NICOR						
33079168366 1111	NICOR	64-00-000-72511 56.82	ACCT#33079168366 METER#43853 2509		Paper Check	56.82
Total NICOR:						56.82
PARK ACE HARDWARE						
076424/1	PARK ACE HARDWARE	60-00-000-73840 1.54 63-00-000-73840 0.51 64-00-000-73840 0.89	CUST# 89143 - SPRING #114, F 2510		Paper Check	2.94
76437/1	PARK ACE HARDWARE	60-00-000-73840 11.41 63-00-000-73840 3.80 64-00-000-73840 6.52	CUST #891432 KEY, MAG COV LC 2510		Paper Check	21.73
Total PARK ACE HARDWARE:						24.67

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/25/2025 - 11/28/2025

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						
PRO DETAILS ON DEMAND						
0000369	PRO DETAILS ON DEMAND	01-35-000-72540 200.00	DETAIL PACKAGE - VEHICLE UNI 2511		Paper Check	200.00
Total PRO DETAILS ON DEMAND:						200.00
ROMEIOVILLE FIRE ACADEMY						
2025-862	ROMEIOVILLE FIRE ACADEMY	01-19-000-72145 500.00	COMPANY FIRE OFFICER 3 (TASK 2512		Paper Check	500.00
Total ROMEIOVILLE FIRE ACADEMY:						500.00
THE COP FIRE SHOP						
220248	THE COP FIRE SHOP	01-17-205-73610 105.00	RANGER REFLECTIVE LIME GLOVE 2513		Paper Check	105.00
Total THE COP FIRE SHOP:						105.00
THE GREAT BOODINI						
112125	THE GREAT BOODINI	01-75-206-72923-0092 500.00	PERFORMANCE AT TREE LIGHTING 2514		Paper Check	500.00
120725	THE GREAT BOODINI	01-75-206-72923-0092 500.00	PERFORMANCE AT HOLIDAY MARKE 2515		Paper Check	500.00
Total THE GREAT BOODINI:						1,000.00
TINLEY PARK UNITED METHODIST CHURCH						
110125	UNITED METHODIST CHURCH	70-00-000-72621 1,200.00	NOVEMBER 2025 PARKING RENTAL 2516		Paper Check	1,200.00
Total TINLEY PARK UNITED METHODIST CHURCH:						1,200.00
Total Paper Check:						320,218.70
Report Total:						417,721.60



Interoffice Memo

Date: December 2, 2025
To: Village Board of Trustees
From: Walker Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Shiki Buffet – 16060 Harlem Ave – Class E License

The petitioner has approached the Mayor's Office seeking a Class A liquor license for Shiki Buffet, located at 16060 Harlem Ave. A Class E license authorizes the retail sale of wine and beer for consumption on the licensed premises, in accordance with Village code.

Shiki Buffet, also known as “四季 Buffet” in Chinese, translates to “Four Seasons.” The restaurant offers an extensive buffet that highlights the flavors and culinary traditions of all four seasons, providing guests with a diverse and memorable dining experience. The applicant is seeking this license to enhance the restaurant's offerings by allowing patrons to enjoy alcoholic beverages alongside their meals, complementing the broad variety of dishes served.

More information about Shiki Buffet can be found at: <http://www.shikibuffet.com/>

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-045

**AN ORDINANCE 2025-O-045 AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SHIKI BUFFET, 16060
SOUTH HARLEM AVENUE)**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-045

**AN ORDINANCE 2025-O-045 AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SHIKI BUFFET, 16060
SOUTH HARLEM AVENUE)**

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

WHEREAS, 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 making the following changes due to the opening of a new business. Increase Class E for Shiki Buffet located at 16060 Harlem Avenue.

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:

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.

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
A	21
AV	15
AV-1	9
AV-T	1
B	18
C	0
CV	3
D	3
DV	4
E	7 8
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	0
S	2
T	1
UV	0
UV-2	3

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

PASSED THIS 2nd day of December, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 2nd day of December, 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-045 “**AN ORDINANCE 2025-O-045 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (CLASS “E” – SHIKI BUFFET, 16060 SOUTH HARLEM AVENUE)** which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 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 December 2025.

VILLAGE CLERK



Interoffice Memo

Date: November 18, 2025
To: Village Board
From: Hannah Lipman, Assistant Village Manager
Cc: Pat Carr, Village Manager
Subject: Liability Coverages Insurance – 2026 Renewal

The Village has received our annual renewal quote for insurance coverages and risk management services from our provider, Illinois Municipal League Risk Management Association (IML RMA).

To recap, our current coverages are what we refer to as a minimum/maximum policy, which establishes a minimum—but also a maximum—premium that the Village would pay in any given policy year depending on claims experience. As a reminder, when the Village transitioned to IML RMA in 2022, we also moved away from high deductibles (i.e. worker's compensation was previously at \$300,000) and now have \$0 deductibles across most lines.

For the 2025 policy year, the Village paid \$1,109,119 as the minimum premium, with a potential maximum contribution not to exceed \$1,752,186. We have not hit the threshold of the loss fund, and have not paid anything other than the minimum for liability insurance for 2025. *The presented premium for the renewal for 2026 remained the same as 2025* (minimum premium of \$1,109,119 with the potential maximum contribution not to exceed \$1,752,186).

While the Village continues to pay and manage claims that remain open with our previous carrier, our claims experience was relatively good this past year outside of a handful of workers compensation claims, which is typical for any municipality. We continue to see the expected savings since switching to IML RMA. Outside of claims management, staff has been very pleased with the service IML RMA has provided and the constant open line of communication.

Note, staff did meet with the Village's prior insurance carrier, ICRMT, to complete some market due diligence. After providing ICRMT with all requested information, at this point in time, they have not provided the Village with any options.

Recommendation

IML RMA has continued to meet or exceed our expectations, and therefore, staff recommends approving renewal for policy year 2026.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-139**

**A RESOLUTION APPROVING RENEWAL OF AN INSURANCE POLICY WITH THE
ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA)**

**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-139

A RESOLUTION APPROVING RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA)

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 Village of Tinley Park's ("Village") current annual insurance policy term with the Illinois Municipal League Risk Management Association ("IML RMA") expires on December 31, 2025; and

WHEREAS, the Village after reviewing various exposures to risk and liability across all of the Village's operations in conjunction with its current insurance coverage desires to enter into a Renewal Policy Agreement ("Agreement") with IML RMA to begin on January 1, 2026 and continue to December 31, 2026; and;

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 Renewal Agreement be entered into and executed by said Village of Tinley Park, with said Renewal 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 Renewal Agreement.

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

ADOPTED this 2nd day of December, 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 December, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

INSURANCE POLICY WITH THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA)

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-139, “**A RESOLUTION APPROVING RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA)**,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 2nd, 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 December, 2025.

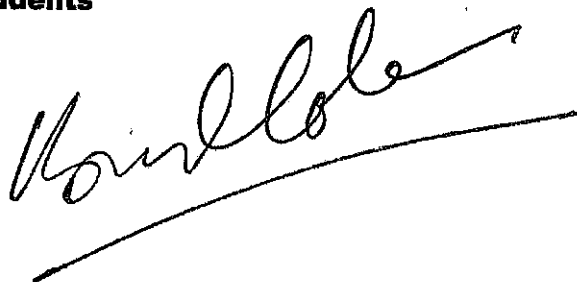
VILLAGE CLERK

DATE: October 1, 2025

TO: Mayors/Village Presidents/Town Presidents

CC: Risk Management Coordinators

FROM: Brad Cole, Chief Executive Officer
IML Risk Management Association



RE: RMA 2026 Coverage Year Renewal

The Illinois Municipal League Risk Management Association (RMA) thanks you for your continued participation in the RMA program. We are very proud of our long history of providing a comprehensive and innovative risk management program and superior customer service to our members.

Enclosed please find your municipality's invoice for the 2026 coverage year, starting on January 1, 2026.

While the effects of inflation are noticeable in the overall rising costs of claims and increased auto and property values, our largest cost driver has been an increase in workers' compensation expenses. All members in the RMA program were required to adopt a Return-to-Work Program policy by September 1, 2025. Please work with your RMA loss control specialist to implement your municipality's Return-to-Work Program policy in as many situations as possible. A robust Return-to-Work Program will help you and RMA keep workers' compensation costs to a minimum.

RMA knows the importance of budget stability and we have worked to keep any specific rate increases to a minimum. Due to strong financial conditions, RMA continues to offer highly-competitive pricing options. If you have a premium increase for 2026, please be aware that is likely due to exposure increases from new property or equipment added by your municipality since the previous underwriting review.

We are also pleased to continue to offer a 1% early payment discount if your premium payment is received in full on or before November 14, 2025.

We thank you for making RMA your choice for professional risk management services and insurance coverage. If you have questions about your 2026 renewal premium or coverages, please contact a member of the RMA membership services team at (800) 252-5051.

If you would like one of our staff to visit your municipality to review the RMA program and its benefits, or if you have questions or comments or want to update our records on covered property and other insured items, please feel welcome to contact our main office at (217) 525-1220 to schedule an appointment.

As always, please feel welcome to contact me directly at any time. Thanks.

5. **NOTICE**

RMA hereby agrees to send, through its agents, written notice when paid claim dollars are equal to or greater than 60% of the Minimum Loss Fund.

RMA agrees, through its agents, to send a second written notice when paid claim dollars equal or exceed 85% of the Minimum Loss Fund.

6. **BILLING/PAYMENT** – The parties to this Agreement hereby agree to the following terms:

When paid claim dollars reach or exceed 100 percent of the Minimum Loss Fund, billing will be instituted on a yearly basis for those paid claim dollars in excess of the Minimum Loss Fund and billing will continue on a yearly basis until the Maximum Loss Fund limit is attained or all claims initiated during the coverage period are closed. Billings will be completed in July of each year for paid claim dollars through June 30.

The **VILLAGE OF TINLEY PARK** hereby agrees to make payment within 30 days of its receipt of billing.

7. All other definitions, conditions and coverages of RMA remain the same under this Agreement, including the handling of all claims and member premium payment schedules.
8. This Agreement is to be interpreted and construed in accordance with the laws of the State of Illinois.
9. If any one portion or portions of this Agreement is found to be invalid or unenforceable, the remainder shall remain valid and binding on the parties.

The undersigned hereby affirm that they are duly authorized as agents to bind the parties to this Agreement.

Mayor/Village President/Town President

Date

Treasurer/Comptroller/Risk Management Coordinator

Date

Reserved for RMA use only

RMA Chief Executive Officer

Date

Minimum/Maximum Premium Agreement

This Agreement is between the Illinois Municipal League Risk Management Association (RMA), an intergovernmental association formed pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the **VILLAGE OF TINLEY PARK**, a member of RMA. This Agreement amends and supplements the declarations pages dated January 01, 2026 to January 01, 2027 and all endorsements thereto.

1. DEFINITIONS

The following definitions shall apply for purposes of this Agreement:

- Loss Fund – Those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Minimum Loss Fund – 55% of those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Maximum Loss Fund – 110% of those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Paid Claim Dollars – Those payments made by RMA on claims including defense costs against the **VILLAGE OF TINLEY PARK** minus recovery from subrogation, deductible or salvage credited against those claim payments.
- Minimum Premium – Minimum Loss Fund including reinsurance and excess premiums and administrative costs.
- Maximum Premium – Maximum Loss Fund including reinsurance and excess premiums and administrative costs.

2. MINIMUM/MAXIMUM PREMIUM BREAKDOWN

The **VILLAGE OF TINLEY PARK** hereby agrees to the following schedule of premium:

		<u>Minimum Premium</u>		<u>Maximum Premium</u>
Reinsurance and Excess				
Premiums and Administrative				
Costs		\$ 466,051		\$ 466,051
Loss Fund	@ 55%	<u>\$ 643,068</u>	@ 110%	<u>\$1,286,135</u>
Premium		\$1,109,119		\$1,752,186

3. Based upon a comparison of paid claim dollars against the loss fund, RMA will determine whether additional premiums beyond the minimum premium will be required up to the maximum premium.
4. For purposes of determining paid claims, RMA will complete a semi-annual review of paid claim dollars.

Please return this agreement with payment after completing the information below and on the reverse side.

Date: October 1, 2025

Member: Village of Tinley Park

Account #: 0586

Indicate Payment Option (from list below): _____

Amount Enclosed: \$ _____

BILLING DETAIL

MAKE CHECK PAYABLE TO RMA

2026 IML RISK MANAGEMENT ASSOCIATION ANNUAL PREMIUM

Work Comp	\$525,765
Auto Liability & Comprehensive General Liability	\$379,354
Portable Equipment	\$3,535
Auto Physical Damage	\$44,037
Property	\$156,428
	\$1,109,119
2026 ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP DUES*	\$3,500

INVOICE TOTAL

\$1,112,619

PLEASE CHOOSE ONE OF THE FOLLOWING PAYMENT OPTIONS and enter it in the space provided above:

OPTION #1 – Early Pay 1% Discount

Initial Premium	\$1,109,119.00
Minus 1% Discount	\$11,091.19
Premium Total	\$1,098,027.81
Illinois Municipal League Dues	\$3,500.00
Total Amount Due By 11/14/25	\$1,101,527.81

OPTION #2 – Pay Annual Amount

Premium Total	\$1,109,119.00
Illinois Municipal League Dues	\$3,500.00
Total Amount Due By 12/12/25	\$1,112,619.00

OPTION #3 – Pay in two installments

Includes 1% Processing Charge

Initial Premium	\$1,109,119.00
Plus 1% Processing Charge	\$11,091.19
Premium Total	\$1,120,210.19
Illinois Municipal League Dues	\$3,500.00
Total Amount Due	\$1,123,710.19

MUST BE RECEIVED BY 12/12/25

\$561,855.10 Due by 12/12/25

\$561,855.09 Due by 5/15/26

**Membership with the Illinois Municipal League (IML) is a requirement to remain a member of the IML Risk Management Association.*

On behalf of the municipality named above ("Member"), I hereby warrant that I have the authority to sign this agreement on the Member's behalf. (If choosing the installment option, I acknowledge and understand that it is afforded only as a benefit for budgeting purposes and is not meant to allow for mid-term withdrawal.) I acknowledge and understand that Article 5 of the Intergovernmental Cooperation Contract ("Contract") prohibits termination of the Intergovernmental Cooperation Contract no less than 120 days prior to the first day of January of any given year. Per Article 5, I warrant that the Member will adhere to the Contract and pay all amounts when due.

All agreements must be returned to RMA by 12/12/2025.

Municipal Official (please sign):

Title: _____

Date: _____

Payments received after 12/12/25 will be charged the Total Amount Due in Option 3, whether paying in full or by installments.



Illinois Municipal League Membership: An Investment in Your Community

October 1, 2025

PROTECTING MUNICIPAL REVENUES

As part of its core policies and principles, the Illinois Municipal League (IML) strongly protects municipal revenues. The state partners with municipalities to share revenues that are often derived locally. It is critical that municipalities receive the revenues necessary to provide for the health, safety and well-being of their residents. This successful partnership must continue in good faith and recognition that many services that benefit Illinoisans are provided by local governments.

IML continues to advocate for the full funding of all state shared revenues, the elimination or reduction of the sales tax administrative fee and opposes legislation that diverts or reduces local revenues.

STATE AND FEDERAL ADVOCACY

IML maintains relationships with the Illinois General Assembly in order to provide a strong voice for local government. In 2025, IML proactively introduced and pursued an aggressive legislative agenda intended to help municipal leaders solve local problems. IML's state advocacy reflects its core values to:

- Promote Local Decision Making;
- Promote and Preserve Home Rule Authority;
- Expand Non-Home Rule Authority;
- Oppose Unfunded Mandates and Preemptions;
- Preserve the Right of Municipalities to Decide Employee Wages and Benefits; and,
- Protect State Shared and Other Local Revenues.

IML also directly engages with members of Congress on federal issues that impact our members. As a result of our comprehensive efforts, IML ranks among the leading state municipal leagues in federal advocacy. In 2025, IML's federal advocacy included:

- Supporting federal funding for lead service line replacement;
- Protecting municipalities from liability under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) for per- and polyfluoralkyl substances (PFAS);
- Urging Congress to end federal regulatory preemptions on small wireless facility and broadband deployment;
- Supporting the removal of liability from municipalities when a cyberattack occurs; and,
- Protecting the federal income tax exemption on municipal bonds.

BENEFITS OF MEMBERSHIP

- Discounted registration rates for attendance at the IML Annual Conference and IML seminars and events;
- Discounts on IML manuals and handbooks;
- Free educational resources on the IML website;
- Timely legal and legislative updates through the *Review* magazine, *Statehouse Briefing*, *Federal Focus* and *Legal Bulletin*;
- A wide array of fact sheets, resource guides and other helpful materials;
- An annual municipal calendar of statutory duties and quarterly state-shared revenue forecasts; and,
- Access to a team of attorneys, lobbyists and professional staff.

THANK YOU

The Illinois Municipal League is committed to provide a valuable return on the investment of your membership dues. It is through your support that we are able to continue to expand our reach, strengthen our impact and make a difference for your residents. Thank you for the confidence and trust you place in us.

Your Community is Our Priority.

500 East Capitol Avenue | P.O. Box 5180 | Springfield, IL 62705-5180 | Phone: 217.525.1220 | Fax: 217.525.7438 | iml.org



Interoffice Memo

Date: November 21, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Angela Arrigo, Human Resources Director

Subject: FY2026 Pay Plan Updates – December 2025

A mid-year review of the current pay plan has been completed. Attached is the updated pay plan and a summary of the recommended changes is listed below.

Position Title Changes/Reclassification(s)

Certain positions are being recommended for a title change and/or reclassification of pay grades. These positions include the following:

- Lead 911 Dispatcher/Lead Telecommunicator (Pay Grade 6H to 7H)

Position Removal(s)

Certain position(s) are being recommended for removal from the pay plan. These positions include the following:

- None

Position Addition(s)

Certain position(s) are being recommended for addition to the pay plan. Filling of new positions will be in line with budgetary approvals. Funding for these positions is available in the FY2026 budget. These positions include the following:

- Public Safety Communications Manager
Supports all public safety communications functions across the Village.
- Senior Administrative Assistant
Supports police command staff, centralizing departmental administrative duties.
- Assistant to the Community Development Director
Supports the operations of the community development department.

Additionally, minor updates were made to standardize position titles and/or salary grade coding.

Pay Schedules

There are 2 pay schedules as noted below, all the changes described above are applicable to Appendix A only.

- Appendix A – Merit-Based Compensation
- Appendix B – Other Part-Time Position Compensation

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

ORDINANCE
NO. 2025-O-046

AN ORDINANCE AMENDING THE PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2026

MICHAEL 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-046

**AN ORDINANCE AMENDING THE PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2026**

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

WHEREAS, the Village of Tinley Park ("Village") previously approved Ordinance No. 2025-O-007 ("Pay Ordinance") establishing certain pay scales and fringe benefits for Village employees; and

WHEREAS, the Village now desires to amend a Pay Ordinance pertaining to the pay scales for fiscal year ending April 30, 2026; and

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

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

SECTION ONE

All positions that are not covered by a collective bargaining agreement are classified accordingly as set forth below.

All positions of the Village of Tinley Park that have been classified as "Merit-Based Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in **Appendix "A"** commencing on May 1, 2025. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All positions of the Village of Tinley Park that have been classified as "Other Part-Time Position Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which

is set forth in **Appendix "B"** commencing on May 1, 2025. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

Patrol Officers shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the Metropolitan Alliance of Police Tinley Park Police Chapter #192 approved and adopted by the Village Board of Trustees on 12/15/2020, and such successor collective bargaining agreements as may be approved by the Village. Police Sergeants shall be paid in accordance with the terms and conditions of the agreement approved and adopted by the Village Board of Trustees on 5/18/2021, and such successor agreements as may be approved by the Village.

Certain Public Works employees shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the International Union of Operating Engineers, Local 150 and adopted by the Village Board of Trustees on 2/7/2023 and any successor collective bargaining agreements as may be approved by the Village.

SECTION TWO

The positions listed in Appendix "A" and Appendix "B" are hereby adopted as attached hereto.

SECTION THREE

The rates of pay established in the preceding sections of this Ordinance shall not vest and shall not constitute a property interest in the continuance of any special rate or method of compensation for any public employee, nor shall they be considered a contract of employment or guarantee of continued employment.

SECTION FOUR

No expense shall be incurred by the Corporate Authority of the Village of Tinley Park or by any committee or member thereof relative to the compensation to be paid to any public employee unless an appropriation has been previously made concerning such compensation. Any expense otherwise incurred in violation of this Section shall be null and void as to the Village of Tinley Park and no money belonging to the Village of Tinley Park shall be paid on account thereof.

SECTION FIVE

All Ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION SIX

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

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

PASSED THIS 2nd day of December, 2025

AYES:

NAYS:

ABSENT:

APPROVED THIS 2nd day of December, 2025.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-046, “AN ORDINANCE AMENDING THE PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2026” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 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 December, 2025.

NANCY M. O’CONNOR VILLAGE CLERK

APPENDIX "A"

Merit-Based Compensation Pay Schedule - Effective May 1, 2025

The following pay ranges are hereby established for all positions eligible for merit-based compensation for the period beginning May 1, 2025 and ending April 30, 2026. The 2025-2026 Merit Award shall range from 0% to 4%, Proficiency Promotions shall range from 5% to 12%, and any Exemplary Performance Recognition Award shall not exceed 10%. All compensation shall be based on employee performance. Interim appointment compensation, unless otherwise listed*, shall not exceed pay grade maximum for the position. Individual compensation shall be in conformance with the table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2026.

PART-TIME CLASSIFICATIONS			
	PAY GRADE	MINIMUM Hourly Rate	MAXIMUM Hourly Rate
Building Attendant	1PT	\$15.00	\$21.38
Bus Dispatcher	1PT		
CCTV Operator	1PT		
Office Clerk	1PT		
Crossing Guard (Per Run)	1PT		
Custodian	1PT		
Intern	1PT		
Seasonal Maintenance Worker	1PT		
Senior Center Assistant	1PT		
Skate Guard	1PT		
Van Driver	1PT		
Work Order Clerk	1PT		
Commission Secretary	2PT	\$16.80	\$23.94
EMA Member (Certified)	2PT		
Village Bus Driver	2PT		
Community Service Officer-Field Operations	3PT	\$18.82	\$26.81
Police Clerk Matron	3PT		
Village Bus Driver II	3PT		
Administrative Assistant	4PT	\$21.07	\$30.03
Commission Secretary-Civil Service Commission	4PT		
Human Resources Assistant	4PT		
Videographer	4PT		
Supervisors & Advanced Technical Staff			
EMA Officer	5PT	\$24.00	\$34.20
Fire Inspector	5PT		
Program Coordinator-Harmony Square	5PT		
Accountant	6PT	\$26.40	\$37.62
Public Education Officer	6PT		
Patrol Officer (Certified)	7PT	\$29.04	\$41.38

FULL-TIME CLASSIFICATIONS			
	PAY GRADE	MINIMUM Annual Salary	MAXIMUM Annual Salary
Administrative & Technical Staff			
Custodian	1H	\$48,946	\$69,748
Public Works Service Representative	1H		
Administrative Assistant	2H	\$51,883	\$73,933
Marketing Assistant	2H		
Midnight Records Clerk	2H		
Police Clerk Matron	2H		
Property & Evidence Custodian	2H		
Senior Custodian	2H		
Senior Finance Clerk	2H		
Senior Public Works Clerk	2H		
Community Service Officer	3H	\$54,996	\$78,369
Utility Billing Technician	3H		
Work Order Technician	3H		
Animal Control Officer	3H		
Building Permit Technician	3H		
Senior Administrative Assistant	3H		
Senior Police Clerk Matron	3H		
Community Engagement Specialist	4	\$58,295	\$83,071
Helpdesk Coordinator	4H		
Human Resources Coordinator	4H		
Marketing Coordinator	4H		
Video Evidence Technician	4H		
Managers, Supervisors, and Advanced Technical Staff			
911 Dispatcher/Telecommunicator	5H	\$66,185	\$94,314
Administrative Assistant to Police Chief	5		
Administrative Assistant to Public Works Director	5		
Assistant Police Records Supervisor	5		
Associate Planner	5H		
Data Analyst	5		
Management Analyst	5H		
Police Special Project Coordinator	5		
Public Information Specialist	5		
Public Safety Technology Coordinator	5		
Special Events Specialist	5		
Staff Accountant	5H		
Zoning Administrator	5		
Accountant II	6	\$71,480	\$101,859
Building Permit Coordinator	6		
Executive Assistant	6		
Marketing & Economic Development Specialist	6		
Office Coordinator	6		
Application Support Analyst	7	\$77,198	\$110,007
Assistant to the Community Development Director	7		
Assistant to the Village Manager	7		
Building Inspector	7H		
Code Compliance Officer	7		
FOIA Coordinator	7		
Fire Inspector I	7H		
Health & Consumer Protection Officer	7		
Lead 911 Dispatcher/Lead Telecommunicator	7H		
Police Records Supervisor	7		

	PAY GRADE	MINIMUM Annual Salary	MAXIMUM Annual Salary
Engineering Project Manager	8	\$83,374	\$118,808
Executive Administrative Assistant	8		
Human Resources Generalist	8		
Network and Security Administrator	8		
Radio Technician	8		
Senior Accountant	8		
Senior Payroll Specialist	8		
Senior Planner	8		
Systems Administrator	8		
Deputy Village Clerk	9	\$90,044	\$128,313
Fire Marshal	9		
Foreman	9		
Head Mechanic	9		
Public Works Administrative Manager	9		
Purchasing & Contract Administrator	9		
Telecommunications Supervisor	9		
Facilities Superintendent	10	\$99,048	\$141,144
Planning Manager	10		
Public Safety Communications Manager	10		
Street Superintendent	10		
Village Engineer	10		
Water and Sewer Superintendent	10		
Directors and Senior Managers			
Assistant Finance Director	11	\$113,906	\$156,620
Assistant Human Resources Director	11		
Assistant Public Works Director	11		
Building Official	11		
Community Development Director	12	\$125,296	\$172,282
Division Police Commander	12		
Emergency Management & 911 Communications Director	12		
Human Resources Director	12		
Information Technology Director	12		
Marketing Director	12		
Assistant Village Manager	13	\$137,826	\$189,510
*Assistant Village Manager/Interim Finance Director	13		
Deputy Fire Services Administrator	13		
Deputy Police Chief	13		
Public Works Director	14	\$151,608	\$208,462
Finance Director	14		
Fire Services Administrator	14		
Police Chief	14		
Village Manager	15	\$189,510	\$260,577

APPENDIX "B"

Other Compensation Pay Schedule – Effective May 1, 2025

The following compensation is hereby established for certain positions for the period beginning May 1, 2025 ending April 30, 2026. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2026.

OTHER PART-TIME COMPENSATION		
POSITION	HOURLY RATE	OTHER COMPENSATION
SCADA Engineer	\$55.00	NA
Police Analyst	\$40.00	NA
EMA Member (Training)	\$16.80	NA
Patrol Officer (Non-Certified)	\$18.00	NA
Police Clerk Matron	NA	\$2.00 Hourly Stipend for Midnight and Weekend Shifts
		Time and One Half (1 1/2) for Hours Worked on a Designated Village Holiday

LONGEVITY COMPENSATION	
Under Section 5.6 Longevity, of the Employee Personnel Manual, all full-time employees, except employees covered under a collective bargaining agreement, may be entitled to longevity compensation in accordance with the following schedule:	
Full-Time Years of Service	Longevity Pay
Upon Attainment of 5 Years	\$60 Per Month
Upon Attainment of 10 Years	\$105 Per Month
Upon Attainment of 15 Years	\$150 Per Month
Upon Attainment of 19 Years	\$195 Per Month

PUBLIC COMMENT

STAFF COMMENT

BOARD COMMENT

EXECUTIVE SESSION

ADJOURNMENT