

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, November 18, 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 4, 2025.

ACTION:

Discussion: Consider approval of minutes as written or amended.

COMMENTS:

ITEM #3

SUBJECT:

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

ACTION:

- The Whistle Sports Bar & Grill, located at 7537 W. 159th Street, is where sports, fresh food, and modern technology come together with the promise to all guests of an ultimate sports bar experience.
- Pete's Fresh Market, located at 16280 Harlem Avenue, is a family-owned and operated business with over 50 years of experience delivering the highest quality and freshest products at an honest price.
- A recap of the videos from the November 4th Business Spotlight, Vogt House by Banging Gavel and SRS Men's Vitality Hub.

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER APPOINTING BRIAN WITKOWSKI TO THE POSITION OF STREETS
FOREMAN - **President Glotz**

ACTION:

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 focused 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.

Consider appointing Brian Witkowski to the position of Streets Foreman effective November 19, 2025.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING MATTHEW BRENNAN TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Matthew has twelve (12) years of related experience as a laborer performing skilled duties in residential construction and remodeling as well as with inspecting, detailing, testing, and maintaining various types of vehicles and equipment. **Consider appointing Matthew Brennan to the position of Maintenance Technician effective November 24, 2025.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTING TYLER LORENDO TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Tyler joined the Public Works Department in a part-time maintenance position in 2024 supporting the Facilities Division daily operations. He has shown a strong work ethic, eagerness to learn and a passion to make this a career. These characteristics make him a highly qualified candidate for internal promotion. **Consider appointing Tyler Lorendo to the position of Maintenance Technician effective November 19, 2025.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPOINTING JENISE LOPEZ TO THE POSITION OF BUILDING PERMIT COORDINATOR - **President Glotz**

ACTION: 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. **Consider appointing Jenise Lopez to the position of Building Permit Coordinator effective November 19, 2025.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- 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.

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

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-039 GRANTING A VARIATION FROM THE ZONING ORDINANCE AT 16801 SAYRE AVENUE (MAHONEY GARAGE) - **Trustee Mueller**

ACTION: The requested Variation permits a garage that exceeds the maximum accessory structure floor area and maximum structure width. The Plan Commission held a Public Hearing on October 16, 2025, and voted 2-3 and 1 vote abstaining, recommending denial of the request in accordance with the listed plans and drafted Findings of Fact in the Staff Report. The Village Board 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. Also, the Community Development Department recommends that this matter be remanded to the Plan Commission based on the Applicant's request and to allow for the presentation and consideration of additional information related to the application of certain definitions, and the unique qualities of the surrounding area and the site. **This Ordinance is eligible for adoption, or the matter could be remanded back to the Plan Commission for additional findings as requested by the Applicant, and as also recommended by the Community Development Department.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING 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 - **Trustee Brennan**

ACTION: Consider approving a Job Order Contract (JOC) with Robe Construction, Inc. in the amount of \$101,906.48. This item was discussed at the Committee of the Whole meeting held on November 4, 2025. **This Resolution 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 4, 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 4, 2025. President Glotz called this meeting to order at 6:03 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 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 Brennan, seconded by Trustee Brady to approve the agenda as written or amended for this meeting. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to approve and place on file the minutes of the regular Village Board Meeting held on October 21, 2025. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

- The Vogt House by Banging Gavel Brews, 17400 Oak Park Avenue
- SRS Men's Vitality Hub, 7901 W 159th Street Unit C

At this time a presentation of the Tinley Titan Toss was received.

At this time a presentation of the Tinley Park Fall Fest featuring Ashley Walls at Harmony Square was received.

Motion was made by Trustee Brennan, seconded by Trustee Brady to proclaim **NOVEMBER 2025 AS EPILEPSY AWARENESS MONTH IN THE VILLAGE OF TINLEY PARK**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to appoint **MICHAEL COLEMAN TO THE POSITION OF COMMUNITY DEVELOPMENT DIRECTOR**. Mike joined the Village in 2021 and has been serving as the Interim Community Development Director for the last several months. With Mike's knowledge, leadership, and his ability to foster teamwork and collaboration he has been able to oversee the building and planning functions and has moved many initiatives forward. He has shown his commitment to the Village, residents, and businesses and is recommended for 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, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to appoint **LISA BECK TO THE POSITION OF ASSISTANT TO THE COMMUNITY DEVELOPMENT DIRECTOR**. Lisa joined the Village 10 years ago in the Community Development Department and most recently has overseen the day-to-day activities of the building permit function. Prior to joining the Village Lisa held various positions supporting executive leadership performing a variety of administrative and operations functions for over eight (8) years. Lisa'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, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Brennan to appoint **MITCHELL EDWARDS TO THE POSITION OF STAFF ACCOUNTANT**. Mitchell is a financial professional with over 4 years of experience in Accounting, performing a variety of general accounting and finance duties. He has a Bachelor's Degree and is currently pursuing a Master's in Business Administration.

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

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

- A. CONSIDER ADOPTING RESOLUTION 2025-R-128 APPROVING THE PURCHASE OF OFFICE CUBICLES FROM WAREHOUSE DIRECT OFFICE INTERIORS IN THE AMOUNT OF \$46,348.26.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-131 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR DEMOLITION OF THE STRUCTURE AT 17116 OAK PARK AVENUE (PREVIOUS EVON'S BUILDING) IN THE AMOUNT OF \$63,063.
- C. CONSIDER REQUEST FROM BREAD OF LIFE OUTREACH PROGRAM, INC. TO CONDUCT A TAG DAY FUNDRAISER ON NOVEMBER 14 AND 15, 2025, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.

- D. CONSIDER REQUEST FROM ST GEORGE CHURCH, TO CONDUCT A RAFFLE THROUGH NOVEMBER 20, 2025, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$150. WINNERS WILL BE DRAWN AT ST GEORGE, 6707 175TH STREET.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,720,281.92 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 24 AND 31, 2025.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-038 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PARK CENTER PLAZA PUD TO ALLOW FOR THE ESTABLISHMENT OF AN ADULT DAYCARE FACILITY AT 16050 HARLEM AVENUE (ACTIVE DAY)**. The request allows for the establishment of an adult daycare facility in the former American Freight in-line commercial space at 16050 Harlem Avenue in the B-3 PD Zoning District. The Plan Commission held a Public Hearing on October 16, 2025, and voted 6-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady to **PLACE ON FIRST READ ORDINANCE 2025-O-039 GRANTING A VARIATION FROM THE ZONING ORDINANCE AT 16801 SAYRE AVENUE (MAHONEY GARAGE)**. The requested Variation permits a garage that exceeds the maximum accessory structure floor area and maximum structure width. The two-level garage addition is currently under construction. The Plan Commission held a Public Hearing on October 16, 2026, and voted 2-3 and 1 vote abstaining, recommending denial of the request in accordance with the listed plans, the recommended condition, and drafted Findings of Fact in the Staff Report. Community Development Director Michael Coleman described the project as it stands. He stated the applicant will be levied a fine for performing the work without a permit. The petitioner did not have any comments.

Trustee Brennan inquired about the height of the structure. Community Development Director Coleman stated that the application agreed to build a flat roof structure. With the flat roof of the height dimensions of the structure will meet code.

President Glotz commented that the lot coverage is 19%, 35% is allowed per code. He presented other similar projects that have been approved. He spoke to the aesthetics of the neighborhood itself and how this garage affects the neighbors. He supports imposing fines on anyone who begins construction without first securing a building permit.

Trustee Sullivan stated that the project would not negatively impact the neighboring properties and expressed support for granting the variance to the petitioner.

Trustee Brady concurred with Trustee Sullivan.

Trustee Mueller commented on the permits and variances that come in after the project is built.

Trustee Shaw concurred with Trustee Mueller. His concerns that certain circumstances did not come forth in the Plan Commission process. He is seeking facts and options that were not presented to the Plan Commission. He agrees that fines should be imposed. He thinks this project is not out of character for the neighborhood.

Trustee Brennan concurred with Trustee Shaw regarding extenuating facts.

Vote on roll call. Ayes: Brady, Brennan, Shaw, Sullivan. Nays: Mueller. Absent: Mahoney. President Glotz declared the motion carried.

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

Citizens stated concerns about the length of the business moratorium that has been adopted by the Board.

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

Marketing Director Framke made the following Harmony Square announcements:

- Skating in the Square will be available beginning November 21.
- Tree Lighting Ceremony will be held on November 21 at 5:30 p.m.
- Holiday Market will take place on December 6 and 7.

She also congratulated those in our community who won Southlands Best:

- Best Place to Live
- Best Downtown
- Best Place to Work
- Best Chamber of Commerce
- Best Mayor
- Second place for the Block Party

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady, at 6:58 p.m. to adjourn to Executive Session to discuss the following:

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

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

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

Motion was made by Trustee Shaw, seconded by Trustee Brennan to adjourn the Village Board meeting at 7:13 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

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: October 27, 2025

To: John Urbanski, Public Works Director

From: Kyle Vester, Village Engineer

Subject: Oak Park Avenue Resurfacing - Phase I Engineering

Prepared for the November 4, 2025 Committee of the Whole meeting and the November 18, 2025 Village Board Meeting for consideration and possible action.

Description: Oak Park Avenue is a major collector road from 159th Street to 183rd Street within the Village of Tinley Park. The roadway serves as a gateway through the Village and through the Village's downtown business district. Oak Park Avenue is intersected by roadways under IDOT and Cook County jurisdiction. The Metra Rock Island Line crosses Oak Park Avenue two blocks north of 175th Street. The roadway cross section includes 3 lanes, 1-lane in each direction with center painted median or protected left-turn-lane south of 167th Street and widens out to a 4-lane cross section north of 167th Street. Channelization is provided at each of the major intersections. The roadway composition is asphalt except at 167th Street and 159th Street where it is concrete. The existing average daily traffic load of the roadway is listed as 13,700 north of the railroad tracks and 8,000 south of the railroad tracks.

It has been over a decade since the roadway has been resurfaced, and the Village is desirous to apply for funding through the South Suburban Mayors and Managers Association for construction and construction engineering funding. Staff is therefore requesting that Robinson Engineering prepare Phase I Engineering for the resurfacing of Oak Park Avenue from 159th Street to 183rd Street. If the Village receives grant funding, Phase II Engineering (Design), Construction, and Phase III Engineering (Construction) will follow and be included in the grant and future budgeting.

Budget: This project will be paid out of the Annual Streets Resurfacing budget (non-MFT) in FY26.

Staff Direction Request:

1. Approve a Professional Engineering Services Agreement for the Oak Park Avenue Resurfacing - Phase I Engineering with Robinson Engineering, LTD. in the amount of \$54,600.
2. Direct Staff as necessary.

Attachments:

1. Professional Services Agreement.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-134**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE
RESURFACING - PHASE I ENGINEERING**

**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-134

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE
RESURFACING - PHASE I ENGINEERING**

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

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

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

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

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

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

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

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

ADOPTED this 18th day of November, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of November, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AN AGREEMENT WITH ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE RESURFACING - PHASE I ENGINEERING

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-134, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR THE OAK PARK AVENUE RESURFACING - PHASE I ENGINEERING,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November, 2025.

VILLAGE CLERK

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this _____ day of _____, 2025 (“Effective Date”), between the Village of Tinley Park, Illinois (“Village”), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Robinson Engineering, Ltd. (“Consultant”), collectively the “Parties” for the following project:

I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereafter the “Service”). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
 - It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. Conversely, the Consultant shall not coordinate, supervise and direct any portions of the Work for what they are not responsible for and shall not be responsible for, nor have control over, construction means, methods, techniques, sequences and procedures, safety, and security for any party they are not responsible for. The Consultant shall comply will all applicable federal, State and local safety laws and regulations.

II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

III. INDEMNIFICATION AND HOLD HARMLESS

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

In the event such claims, losses, damages, or expenses are legally determined to be caused by joint or concurrent negligence, they shall be borne by each party in proportion to its own negligence under comparative fault principles.

With respect to the aforementioned duty to protect and defend, this shall apply for non-professional services that are performed and to the extent covered by the Consultant's General Liability policy. The Duty to Defend does not apply to professional services that are performed which are not covered by the Consultant's Professional Liability policy.

IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

Consultant shall procure and maintain insurance as required by and set forth in the previous paragraph of this Agreement. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate of Consultant and Consultant's officers, members, directors, partners, agents, employees, and Subconsultants to Village and anyone claiming by, through, or under Village for any and all claims, losses, costs, or damages whatsoever arising out of resulting from or in any way related to the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract, indemnity obligations, or warranty express or implied, of Consultant or Consultant's officers,

members, directors, partners, agents, employees, or Subconsultants (hereafter “Village’s Claims”), shall not exceed the total insurance proceeds paid on behalf of or to Consultant by Consultant’s insurers in settlement or satisfaction of Village’s Claims under the terms and conditions of Consultant’s insurance policies applicable thereto (excluding fees, costs, and expenses of investigation, claims adjustment, defense, and appeal). If no such insurance coverage is provided with respect to Village’s Claims, then the total liability, in the aggregate of Consultant and Consultant’s officers, members, directors, partners, agents, employees, and Subconsultants to Village and anyone claiming by, through, or under Village for any and all such uninsured Village’s claims shall not be limited.

V. WARRANTY

Consultant represents to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in accordance with the Standard of Care presented in Section 1.A, and that it has the power to enter into and perform this Agreement.

VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Robinson Engineering Ltd.

10045 W. Lincoln Highway

Frankfort, IL 60423

OR TO:

Village of Tinley Park

Village Manager

16250 South Oak Park Avenue

Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.

VIII. WAIVER

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience.

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

VILLAGE OF TINLEY PARK

ROBINSON ENGINEERING LTD.

By: _____
Village President

By: _____
Its: Director of Operations

DATE: _____

DATE: October 6, 2025

CERTIFICATIONS BY CONSULTANT

Eligibility to Contract

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

Van Calombaris _____

Name of Consultant (please print)

Submitted by (signature)

Director of Operations _____

Title

Certificate of Compliance with Illinois Human Rights Act

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

Van Calombaris _____

Name of Consultant (please print)

Submitted by (signature)

Director of Operations _____

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

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

Van Calombaris

Name of Consultant (please print)



Submitted by (signature)

Director of Operations

Title

Certificate Regarding Sexual Harassment Policy

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

The undersigned also certifies that Consultant is in compliance with all other applicable laws and regulations regarding its performance of this Agreement.

Van Calombaris

Name of Consultant (please print)



Submitted by (signature)

Director of Operations

Title

EXHIBIT A

Scope of Professional Services

Work as specified and approved by the Village of Tinley Park in the Proposal for Professional Engineering Services for the Oak Park Avenue Resurfacing – 159th Street to 183rd Street Phase I Engineering, dated 10/6/25.



October 6, 2025

Project No. 25-R1014

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

Attn: Mr. John Urbanski, Director of Public Works

RE: **Proposal for Professional Engineering Services**
Oak Park Avenue Resurfacing – 159th Street to 183rd Street
Phase I Engineering

Dear Mr. Urbanski:

Robinson Engineering, Ltd. (REL) is pleased to present this proposal to perform professional engineering services related to a Phase I Study of the Oak Park Avenue resurfacing from 159th Street to 183rd Street. Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, Exclusions, Schedule, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

1. PROJECT OVERVIEW

Oak Park Avenue (FAU 2774) is a major collector road from 159th Street to 183rd Street within the Village of Tinley Park. The roadway serves as a gateway through the Village and through the Village's downtown business district. Oak Park Avenue is intersected by roadways under IDOT jurisdiction (159th Street and 183rd Street) and CCDoTH (167th Street and 175th Street (175th is to be transferred to Tinley Park after reconstruction)). The Metra Rock Island Line crosses Oak Park Avenue two blocks north of 175th Street. The roadway cross section includes 3 lanes, 1-lane in each direction with a TWLTL, painted median or protected left-turn-lane south of 167th Street, and widens out to a 4-lane cross section north of 167th Street. Channelization is provided at each of the major intersections. The roadway composition is HMA except at 167th Street and 159th Street where it is PCC. The existing ADT of the roadway is listed as 13700 north of the railroad tracks and 8000 south of the railroad tracks.

It has been over a decade since the roadway has been resurfaced, and the Village is desirous to apply for STP-L funding through the SSMMMA for construction and construction engineering funding. We are therefore providing a proposal to prepare the Phase I Engineering for the resurfacing of Oak Park Avenue from 159th Street to 183rd Street.

2. SCOPE OF SERVICES

REL proposes providing the following Scope of Services for this project:

- **Task 1 – Field Visit:** An REL engineer will visit the site area to view the general existing conditions noting any areas of concern that would need to be addressed during design, and to take some photos.
- **Task 2 – Data Collection and Review:** All pertinent available existing data for the area will be collected and reviewed. This will include previous resurfacing plans, plats, Cook County GIS data and Village data.

- **Task 3 – IDOT Coordination:** The REL team along with Village representatives will attend a virtual IDOT kickoff meeting to discuss the project scope and limits and obtain Phase I processing (BLR 19100 or BLR 43600). It will also include environmental clearance coordination via the Environmental Survey Request (ESR) prescreening and ESR submittal if found necessary.
- **Task 4 – Environmental Coordination:** As mentioned in Task 3, REL will process the ESR according to the requirements as determined by IDOT during the kickoff meeting. This might include biological, cultural and special waste clearances. The special waste clearance will include a Preliminary Environmental Site Assessment (PESA) report if required to be completed by our in-house staff.
- **Task 5 – Phase I Report (BLR 19100 or BLR 43600):** REL will complete either BLR 19100 or BLR 43600 as determined during the IDOT Phase I kickoff meeting. Attachments to the report will include a location map, typical sections, plan environmental clearances and Phase I kickoff meeting minutes. Plan view exhibits will be provided and aerials at locations that require detailed information such as ADA improvements or crosswalk locations.
- **Task 6 – Crosswalk Evaluations:** The Phase I Engineering will include crosswalk analysis per TRA-23 at all crosswalks along the project corridor, except those that are excluded (see below). REL will coordinate with the Village to determine if existing and/or new crosswalk locations are desired and warranted.
- **Task 7 – Summary Evaluation/Recommendation Memorandum:** The results of Tasks 1 – 6 will be compiled into a report memorandum with the necessary supporting documentation for the Master Plan. The report memorandum will identify any actual or potential limitations, required easements, access approvals, recommendations, or permitting for proceeding with the Master Plan.
- **Task 8 – Preliminary Cost Estimate:** REL will provide a preliminary cost estimate as part of the Phase I Engineering services. Detailed pay items and quantities would be determined during the next phase of engineering and are not included with this proposal.

3. PAYMENT TERMS

We propose to perform the engineering services described in the Scope of Services for a Lump Sum fee of \$54,600. This fee is based on our understanding of the project scope and experience with similar projects.

4. EXCLUSIONS

The proposed scope of services does not include field topography, soil borings/pavement cores, permitting, plat of highways for ROW or easements, CCDD testing, railroad track crossing upgrades, Phase II design plans, or the STP Application submittal. When these or other services are required, these can be provided under a separate proposal. The scope of work also does not include traffic signal, ADA ramp alterations and resurfacing at the 159th Street, 167th Street, 175th Street or 183rd Street intersections, as those would be under the jurisdiction of IDOT or Cook County.

5. SCHEDULE

Following Notice to Proceed, we will schedule the Site Visit, Data Collection and Review. We would anticipate completion of Tasks 1–8 within 3-4 months.

6. STANDARD TERMS AND CONDITIONS

The standard terms and conditions for this proposal are attached hereto and are incorporated herein.

Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call me at (815) 412-2014 or email me at vcalombaris@reltd.com with any questions regarding this proposal or any additional information is needed.

Very truly yours,

ROBINSON ENGINEERING, LTD.



Van Calombaris, PE
Director of Operations

ACCEPTED AND APPROVED:
VILLAGE OF TINLEY PARK, ILLINOIS

By: _____
Signature

By: _____
Printed Name

Title: _____

Date: _____

ROBINSON ENGINEERING, LTD ("REL")

STANDARD TERMS AND CONDITIONS

CONTRACT – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

STANDARD OF CARE - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

RELIANCE – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

CHANGES IN SCOPE – The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

DELAYS – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

RIGHT OF ENTRY – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

ENVIRONMENTAL CONDITIONS OF SITE - REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

SUSPENSION & TERMINATION – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL or REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL or REL's independent professional associates or consultants either before or after the termination date.

OPINION OF PROBABLE COSTS – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented to be suitable for use on the Specific Project unless completed by REL, or for use or reuse by Client or others on extensions of the Specific Project, on any other project, or for any other use or purpose, without written verification or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

RELATIONSHIP WITH CONTRACTORS – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of

Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, through, or under Client, for any and all such uninsured Client's Claims will not exceed **\$50,000**.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

INSURANCE – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

INDEMNIFICATION – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

MUTUAL WAIVER – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

NON-ENFORCEMENT – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

THIRD PARTIES - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

SEVERABILITY - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

DIGITAL TRANSMISSIONS – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT – As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Client's Initial: _____ Date: _____

EXHIBIT B

Fee Schedule

**Attached to Proposal Engineering
Services Agreement**

EXHIBIT B

2025 Standard Billing Rates - Effective January 1, 2025

Billing Rates

Classification	Rate
Principal Engineer 1	\$223.00
Senior Project Manager 1 / 2	\$203.00 / \$213.00
Senior Engineer 1 / 2 / 3	\$179.00 / \$193.00 / \$201.00
Project Engineer 1 / 2 / 3 / 4	\$143.00 / \$151.00 / \$161.00 / \$172.00
Project Manager 1 / 2 / 3	\$151.00 / \$159.00 / \$169.00
Engineering Technician	\$143.00
Chief Land Surveyor	\$179.00
Land Surveyor 1 / 2 / 3	\$137.00 / \$154.00 / \$167.00
Surveying Technologist 1 / 2	\$121.00 / \$137.00
Senior Planner	\$169.00
Planner	\$148.00
Senior Project Scientist	\$167.00
Grant Writer 1 / 2	\$104.00 / \$123.00
Project Developer 1 / 2 / 3	\$121.00 / \$162.00 / \$185.00
GIS Coordinator	\$179.00
GIS Developer	\$147.00
GIS Technologist	\$119.00
CAD Manager	\$169.00
CAD Designer	\$148.00
CAD Technologist 1 / 2	\$112.00 / \$128.00
Resident Engineer 1 / 2 / 3	\$143.00 / \$159.00 / \$171.00
Resident Engineering Representative 1 / 2 / 3	\$142.00 / \$148.00 / \$156.00
Field Superintendent	\$189.00
Assistant Field Superintendent	\$178.00
Field Crew Chief	\$142.00
Field Crew Member 1 / 2	\$91.00 / \$108.00
Operations Manager	\$159.00
Operations Coordinator	\$114.00
Operator 1 / 2 / 3	\$98.00 / \$104.00 / \$111.00
IT Technologist / IT Coordinator	\$121.00 / \$162.00
Administrative 1 / 2	\$91.00 / \$103.00
Project Administration	\$119.00
Intern / Engineering Intern	\$60.00
1 Man Field Crew - Prevailing Wage*	\$189.00
2 Man Field Crew - Prevailing Wage*	\$316.00

• Rates are subject to revision on or after 1/1/2026.

• Reimbursable Expenses at a factor of 1.10. Sub-Consultant Fee Markup at 10%

• *Estimated Illinois prevailing wage rate for covered work based on recent Department of Labor Davis Bacon clarification.



EXHIBIT C

Required Insurance

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer. Village would request insurance at \$2 million/\$5 million and umbrella of \$10 million.

• Workers' Compensation:	Statutory
• Employer's Liability – Each Accident:	\$ 1,000,000
• General Liability –	
• Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000
• General Aggregate:	\$ 2,000,000
• Excess or Umbrella Liability --	
• Each Occurrence:	\$ 3,000,000
• General Aggregate:	\$ 3,000,000
• Automobile Liability --Combined Single Limit	
• (Bodily Injury and Property Damage): Each Accident	\$ 1,000,000
• Professional Liability –	
• Each Claim Made	\$ 2,000,000
• Annual Aggregate	\$ 2,000,000

EXHIBIT D

Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 E-MAIL ADDRESS: certificates@wtwco.com FAX (A/C No): 1-888-467-2378																					
INSURED Robinson Engineering Ltd 10045 W. Lincoln Highway Frankfort, IL 60423	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>National Fire Insurance Company of Hartford</td><td>20478</td></tr><tr><td>INSURER B:</td><td>Valley Forge Insurance Company</td><td>20508</td></tr><tr><td>INSURER C:</td><td>Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER D:</td><td>Global Aerospace Inc</td><td>B1180</td></tr><tr><td>INSURER E:</td><td>State National Insurance Company Inc</td><td>12831</td></tr><tr><td>INSURER F:</td><td>Continental Casualty Company</td><td>20443</td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	National Fire Insurance Company of Hartford	20478	INSURER B:	Valley Forge Insurance Company	20508	INSURER C:	Continental Insurance Company	35289	INSURER D:	Global Aerospace Inc	B1180	INSURER E:	State National Insurance Company Inc	12831	INSURER F:	Continental Casualty Company	20443
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	National Fire Insurance Company of Hartford	20478																				
INSURER B:	Valley Forge Insurance Company	20508																				
INSURER C:	Continental Insurance Company	35289																				
INSURER D:	Global Aerospace Inc	B1180																				
INSURER E:	State National Insurance Company Inc	12831																				
INSURER F:	Continental Casualty Company	20443																				

COVERAGES

CERTIFICATE NUMBER: W37057297

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	7063767699	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	7063767704	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			7063767718	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	7063767721	01/01/2025	01/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Aviation Liability			9043822	01/08/2025	01/08/2026	General Aggregate \$1,000,000 Each Occurrence \$1,000,000

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

This Voids and Replaces Previously Issued Certificate Dated 12/26/2024 WITH ID: W37052629.

SEE ATTACHED

CERTIFICATE HOLDER

CANCELLATION

Village of Tinley Park 16250 S. Oak Park Avenue Tinley Park, IL 60477	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

© 1988-2016 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

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

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys. are included as an Additional Insured as respects to General Liability and Auto Liability.

General Liability and Auto Liability shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by the Additional Insureds.

Waiver of Subrogation applies in favor of the Additional Insureds with respects to General Liability, Auto Liability and Workers Compensation as permitted by law.

INSURER AFFORDING COVERAGE: State National Insurance Company Inc

NAIC#: 12831

POLICY NUMBER: EHJ-ADN01190834 EFF DATE: 01/01/2025 EXP DATE: 01/01/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Cyber Liability	Aggregate	\$1,000,000

INSURER AFFORDING COVERAGE: Continental Casualty Company

NAIC#: 20443

POLICY NUMBER: AEH591973692 EFF DATE: 01/01/2025 EXP DATE: 01/01/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Professional Liability	Per claim	\$5,000,000
	Aggregate	\$5,000,000



Interoffice Memo

Date: November 18, 2025
To: Village Board
From: Donna Framke
Subject: Memorandum of Understanding

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

The Township of Orland has elected to participate as a presenting sponsor with a \$2500 donation rather than a participating party.

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. 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 AND THE VILLAGE OF ORLAND PARK**

**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 AND THE VILLAGE OF ORLAND PARK**

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 and the Village of Orland Park, 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 18th day of November, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of November, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE VILLAGE OF ORLAND PARK

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. 2022-R-133 “**A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November, 2025.

VILLAGE CLERK

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into this 18th day of NOVEMBER 2025 by and between the Village of Orland Park (hereinafter referred to as “ORLAND PARK”) and the Village of Tinley Park (hereinafter referred to as “TINLEY PARK”), (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 and Village of Tinley Park.” 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 18th day of November 2025.

VILLAGE OF ORLAND PARK

By: _____

Its: _____

VILLAGE OF TINLEY PARK

By: _____

Its: _____



Interoffice Memo

Date: November 18, 2025
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Police Body Worn Camera Hardware Refresh

The Village purchased Getac body-worn cameras from Midwest Public Safety in May 2023 following a comprehensive evaluation and pilot process that established Getac as the most qualified and integrated solution for Tinley Park's operational needs. As part of the original 2023 procurement, the body-worn camera lifecycle included a planned hardware refresh to ensure continued compliance, reliability, and performance.

Getac has since released a new, enhanced model of their body-worn camera system that offers improved technical capabilities and overall durability. Rather than replacing the cameras with the same model originally specified, the Village has the option to upgrade all units to this newer model for a one-time cost.

The new Getac body-worn camera model provides several performance improvements, including:

1. 4K ultra-high-definition video recording
2. Enhanced low-light capability
3. Expanded internal storage capacity
4. Higher ruggedness and durability ratings
5. Standardized USB-C charging interface

Upgrading to the improved camera model will ensure the Police Department continues to meet operational requirements and maintain compatibility with the existing Getac in-car video system and digital evidence management platform. Midwest Public Safety will provide the replacement hardware in alignment with the existing support and service configuration. Funding for this replacement is included in the FY26 capital budget.

Funding is budgeted in the approved FY26 capital budget via the account 77-00-000-74604

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-135**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MIDWEST PUBLIC SAFETY FOR GETAC BODY CAMERA SYSTEM, CLOUD
STORAGE, AND ACCESSORIES**

**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-135

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR GETAC BODY CAMERA SYSTEM, CLOUD STORAGE, AND ACCESSORIES

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/an Contract/Agreement with Midwest Public Safety, a true and correct copy of such Contract/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 Contract/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 "Contract/Agreement" be entered into and executed by said Village of Tinley Park, with said Contract/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 Contract/Agreement.

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

ADOPTED this 18th day of November, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of November, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**AGREEMENT WITH MIDWEST PUBLIC SAFETY
FOR GETAC BODY CAMERA SYSTEM, CLOUD
STORAGE, AND ACCESSORIES**

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-135 “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR GETAC BODY CAMERA SYSTEM, CLOUD STORAGE, AND ACCESSORIES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November, 2025.

VILLAGE CLERK



Interoffice Memo

Date: November 10, 2025

To: Patrick Carr, Village Manager

From: Angela Arrigo, HR Director

cc: Anthony Ardolino, IT Director

Subject: MGT Leasing Agreement – Desktop Technician

With the recent departure of the contracted Desktop Technician, there is an immediate need to fill this role with a qualified candidate to continue to provide daily IT desktop support services. Attempts to fill role with the contractor firm used to staff this position in the past have been unsuccessful. We have reached out to explore a leasing agreement with MGT who offers specialized technology and advisory solutions for education, government, and critical infrastructure. MGT currently also has two other contractual placements in the IT Department.

A highly qualified Desktop Technician candidate has been identified and selected for a 6-month leasing arrangement with a total estimated cost of approximately \$52,000 plus overtime. We are requesting authorization of up to a maximum of \$57,850 over the next 6 months for the Desktop Technician leasing agreement.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-136**

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE
LEASING AGREEMENT FOR DESKTOP TECHNICIAN PROFESSIONAL SERVICES
FOR A 6-MONTH PERIOD**

**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-136

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE
LEASING AGREEMENT FOR DESKTOP TECHNICIAN PROFESSIONAL SERVICES
FOR A 6-MONTH PERIOD**

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 Desktop Technician Leasing Agreement with MGT Impact Solutions LLC; 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(s) 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(s) be entered into and executed by said Village of Tinley Park, with said Agreement(s) shall not exceed \$57,850 over a 6-month period.

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

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

ADOPTED this 18th day of November, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of November, 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-136, “**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR DESKTOP TECHNICIAN PROFESSIONAL SERVICES FOR A 6-MONTH PERIOD,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on 18th day of November, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November, 2025.

VILLAGE CLERK



EXHIBIT A
Assigned Employee and Base Compensation

As of **12/3/2025** ("Effective Date"), **MGT Impact Solutions, LLC** ("MGT") and **Village of Tinley Park** ("Client") execute this Exhibit A pursuant to the Employee Leasing Agreement between the Parties dated **11/3/2025** ("Agreement").

ASSIGNED EMPLOYEE: Jamani Alford

POSITION/ASSIGNMENT: Onsite Desktop Technician

POSITION TERM: 6 Months / 1040 hrs

BASE COMPENSATION: \$50/hr

Other rates pursuant to Section 3.01(b) of the Agreement:

(If applicable) Overtime: \$75 per hour

(If applicable) After hours/Weekend hours: \$75 per hour

(If applicable) Sick leave: N/A

(If applicable) Holiday pay: \$50/hr Billable

EXPENSES: MGT must obtain prior written authorization from Client for reimbursement of actual expenses, and Client shall reimburse MGT for all such approved expenses.

OTHER-PAID TIME OFF: State required paid leave (Illinois Paid Leave for all Workers Act) is included in the fee for service. Employee will coordinate any leave requests with the client. Time off for paid leave paid leave shall be administered in accordance with state law.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

MGT IMPACT SOLUTIONS, LLC

[CLIENT]

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.

RAFFLE LICENSE APPLICATION



Date: 11/4/2025

1. Organization name: St. George School

2. Organization address: 6700 176th St. Tinley Park, IL 60477

3. Mailing address if different from above:

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

- ☒ Religious ☐ Charitable ☐ Labor ☐ Fraternal
☐ Educational ☐ Veterans ☐ Business

5. How long has the organization been in existence: 75 years

6. Place and date of incorporation: Tinley Park, IL

7. Number of members in good standing: All

8. President/chairperson: Charlotte Pratl

Address: [REDACTED]

Phone: [REDACTED] Email: cprat1@stgeorgeschool.org

9. Raffle manager: Jennifer Pierson

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: _____

Address: _____ Phone: _____

Name: _____

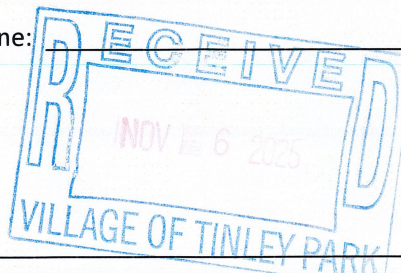
Address: _____ Phone: _____

11. License delivery option (check all that apply):

☐ By regular U.S. mail to the organization mailing address

☒ By electronic mail, please provide email address: cprat1@stgeorgeschool.org

12. Date(s) for raffle ticket sales (include days of the week): 11/25/2025- 3/21/2026



13. Location of ticket sales: St. George Church and school

14. Name and address of location for determining winners:
St. George School - 6700 176th st Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Saturday March 21st 2026

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 19,500

17. Maximum retail value of each prize: \$ 10,000

18. Maximum price charged of each ticket (chance) sold: \$ 20.00

19. Is this a queen of hearts raffle? ☒ No ☐ Yes

20. § 132.38 Fidelity Bond Required

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

☐ Fidelity bond

☒ Waiver of bond statement by organization

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

Name of Organization: St. George School

Executive Director:  

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

St. George School
6700 W. 176th Street
Tinley Park, IL 60477



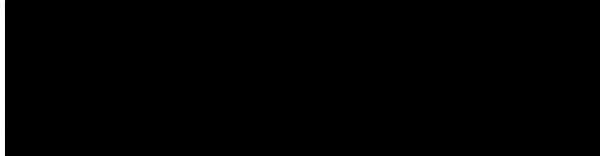
Spirit... Grace... Success...
phone (708) 532-2626
fax (708) 532-2025

Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

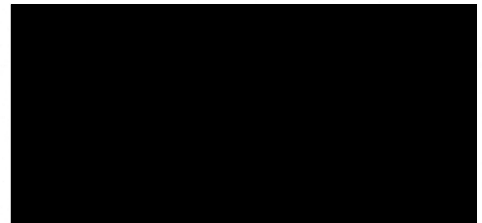
To Whom It May Concern:

We are writing this letter to inform you that St. George School board members have decided to waive the fidelities bond requirement for the Strike-IT-Rich raffle. The raffle winners will be pulled on Saturday March 21st 2026 at the ST. GEORGE Super Bingo at St. George School.

Kind Regards,



Charlotte Pratl
School Principal



Jennifer Pierson
Raffle Manager

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
AIR ONE EQUIPMENT, INC 228161	AIR ONE EQUIPMENT, INC	01-19-000-74619 15,350.00	BUNKER GEAR - GLOVE: SUPRALI 1279		ACH Transaction	15,350.00
Total AIR ONE EQUIPMENT, INC:						15,350.00
AL WARREN OIL CO INC w1792660	AL WARREN OIL CO INC	01-19-000-73545 3,758.68 60-00-000-73545 664.32 63-00-000-73545 166.08 64-00-000-73545 355.89 01-26-023-73545 4,369.73 01-26-025-73545 499.67 01-21-000-73530 52.63 01-14-000-73531 570.00	DIESEL USED 9/5-10/23/25	1280	ACH Transaction	10,437.00
w1792662	AL WARREN OIL CO INC	01-17-205-73530 4,117.60 01-19-000-73530 380.15 60-00-000-73530 357.02 63-00-000-73530 89.26 64-00-000-73530 191.25 01-26-023-73530 552.81 01-26-025-73530 367.63 01-33-300-73530 180.37 01-12-000-73530 25.51 01-21-000-73530 115.06 01-35-000-73530 23.75 01-14-000-73532 21.66 01-14-000-73531 2,955.01 01-33-320-73530 19.26 01-42-000-73530 211.66	N.I. GAS USED 10/11-10/23/25	1280	ACH Transaction	9,608.00
Total AL WARREN OIL CO INC:						20,045.00
AMALGAMATED BANK OF CHICAGO						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
AMALGAMATED BANK OF CHICAGO						
8141	AMALGAMATED BANK OF CHICAGO	60-00-000-96140	GENERAL OBLIGATION BOND, SER 1281		ACH Transaction	1,863,325.00
		437,247.84				
		64-00-000-96140				
		92,625.89				
		65-00-000-96140				
		110,234.31				
		33-00-000-96140				
		291,368.13				
		75-00-000-96140				
		931,848.83				
Total AMALGAMATED BANK OF CHICAGO:						1,863,325.00
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
16JP-XVG9-GKYH	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110	GAIAM GLASSIC BALANCE BALL C 1282		ACH Transaction	75.98
		75.98				
1RY1-CDYH-9G9X	AMAZON CAPITAL SERVICES, INC.	01-75-206-73580	UPGRADED 12 PACK TYPE CC HEP 1282		ACH Transaction	134.48
		134.48				
1XLV-36WQ-4P1M	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600	LIOVODE CD BINDER PAGES REFI 1282		ACH Transaction	15.38
		15.38				
1FPV-DJ1C-MKDW	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110	SPROOKBER 3" ALUMINUM CARABI 1282		ACH Transaction	8.99
		8.99				
1MMK-X11C-HKTN	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110	INTERNATIONAL PLASTICS 2 PK 1282		ACH Transaction	46.48
		46.48				
164V-QQ47-KPC7	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110	FAINNE MAGNETIC BULLETIN BOA 1282		ACH Transaction	39.99
		12.60				
		63-00-000-73110				
		1.40				
		64-00-000-73110				
		6.00				
		01-26-023-73110				
		19.99				
1P3N-14GV-4CYM	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110	2PK TZE-231 BROTHER P-TOUCH 1282		ACH Transaction	43.96
		11.08				
		63-00-000-73110				
		1.23				
		64-00-000-73110				
		5.27				
		01-26-023-73110				
		17.58				
		01-26-025-73110				
		8.80				
1CRW-6G3T-4LCN	AMAZON CAPITAL SERVICES, INC.	01-26-025-72530	REPLACEMENTKITS.COM IMPELLER 1282		ACH Transaction	30.37
		30.37				
1N7N-W99P-NL1K	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110	AVERY WHITE COVERUP ID LABEL 1282		ACH Transaction	37.57
		37.57				
1QN1-FTJ1-6TC4	AMAZON CAPITAL SERVICES, INC.	01-42-000-73870	AMAZON BASICS WIDE RULED NOT 1282		ACH Transaction	28.52
		28.52				
179D-TJT4-MNKJ	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982	SEYMAC FOR IPAD PRO 11 CASE 1282		ACH Transaction	53.98
		53.98				
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						515.70
AMERICAN WATER						
100125	AMERICAN WATER	64-00-000-73225	SEWER TREATMENT SERVICE - B 1283		ACH Transaction	62,581.60
		62,581.60				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
AMERICAN WATER						
Total AMERICAN WATER:						62,581.60
AMSIVE LLC						
191999	AMSIVE LLC	60-00-000-72310 238.00 63-00-000-72310 102.00 60-00-000-72310 1,730.02 63-00-000-72310 741.44	WATER BILLS FOR NOVEMBER	1284	ACH Transaction	2,811.46
192011	AMSIVE LLC	60-00-000-72310 362.76 63-00-000-72310 155.47	NOVEMBER 2025 LATE NOTICES	1284	ACH Transaction	518.23
Total AMSIVE LLC:						3,329.69
ARC ILLINOIS / ARC IMAGING						
969293	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 100.97	36X150 24# COLOR INJET BOND	1285	ACH Transaction	100.97
Total ARC ILLINOIS / ARC IMAGING:						100.97
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0006529	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-12-000-72540 17.66	KIT - ELEMENT & GASKET - VIL	1286	ACH Transaction	17.66
43V0006492	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 20.16	AIR INTAKE FILTER - POLICE U	1286	ACH Transaction	20.16
43V0006493	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 23.62	AIR FILTER - POLICE UNIT #2C	1286	ACH Transaction	23.62
43V0006615	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-12-000-72540 9.25	ELEMENT KIT & GA - VILLAGE M	1286	ACH Transaction	9.25
43V0006504	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 31.56 63-00-000-72540 10.52 64-00-000-72540 18.04	PRIME GUARD SYNTHETIC 5W30 O	1286	ACH Transaction	60.12
43V0006531	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 126.76	TPMS SENSOR ASSY - POLICE UN	1286	ACH Transaction	126.76
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						257.57
CINTAS CORPORATION						
4248098463	CINTAS CORPORATION	01-26-025-72790 185.77	PAYER# 18445284 - MATS - VH	1289	ACH Transaction	185.77
5299653912	CINTAS CORPORATION	01-26-025-73117 237.03	PAYER# 15261215 - MEDICINE C	1287	ACH Transaction	237.03
5299653907	CINTAS CORPORATION	01-26-025-73117 131.42	PAYER# 11864891 - MEDICINE C	1287	ACH Transaction	131.42
5299653911	CINTAS CORPORATION	01-26-025-73117 281.58	PAYER# 15261215 - MEDICINE C	1287	ACH Transaction	281.58
52996653908	CINTAS CORPORATION	01-26-025-73117 203.50	PAYER# 15261215 - MEDICINE C	1287	ACH Transaction	203.50
5299653906	CINTAS CORPORATION	01-26-025-73117 68.46	PAYER# 15261215 - MEDICINE C	1287	ACH Transaction	68.46

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
CINTAS CORPORATION						
5299653904	CINTAS CORPORATION	01-26-025-73117 323.11	PAYER# 15264927 - MEDICINE C 1287		ACH Transaction	323.11
5299402409	CINTAS CORPORATION	01-26-025-73117 201.83	PAYER# 12133520 - MEDICINE C 1287		ACH Transaction	201.83
5299653902	CINTAS CORPORATION	01-26-025-73117 10.81	PAYER# 15261215 - MEDICINE C 1287		ACH Transaction	10.81
5299653905	CINTAS CORPORATION	01-75-206-73117 44.57	PAYER# 26860033 - MEDICINE C 1287		ACH Transaction	44.57
5299653910	CINTAS CORPORATION	01-26-025-73117 58.32	PAYER# 12133520 - MEDICINE C 1287		ACH Transaction	58.32
9335916754	CINTAS CORPORATION	01-75-206-73117 100.00	PAYER# 26860033 - ZOLL 3 AED 1287		ACH Transaction	100.00
9336046249	CINTAS CORPORATION	01-26-025-73117 100.00	PAYER# 15261215 - ZOLL 3 AED 1287		ACH Transaction	100.00
9336045279	CINTAS CORPORATION	01-26-025-73117 100.00	PAYER# 15261215 - ZOLL 3 AED 1287		ACH Transaction	100.00
4248588026	CINTAS CORPORATION	01-26-025-72790 399.63	PAYER# 18452388 - MATS - PUB 1289		ACH Transaction	399.63
9344670806	CINTAS CORPORATION	01-26-025-73117 180.00	PAYER# 15261215 - SD EYEWASH 1287		ACH Transaction	180.00
9344792897	CINTAS CORPORATION	01-75-206-73117 100.00	PAYER# 26860033 - ZOLL 3 AED 1287		ACH Transaction	100.00
9344670805	CINTAS CORPORATION	01-26-025-73117 800.00	PAYER# 15261215 - ZOLL 3 AED 1287		ACH Transaction	800.00
9344869177	CINTAS CORPORATION	01-26-025-73117 100.00	PAYER# 16251215 - ZOLL 3 AED 1287		ACH Transaction	100.00
9344867274	CINTAS CORPORATION	01-26-025-73117 200.00	PAYER# 15261215 - ZOLL 3 AED 1287		ACH Transaction	200.00
9344867224	CINTAS CORPORATION	01-26-025-73117 100.00	PAYER# 15261215 - ZOLL 3 AED 1287		ACH Transaction	100.00
9344868125	CINTAS CORPORATION	01-26-025-73117 200.00	PAYER# 15264927 - ZOLL 3 AED 1287		ACH Transaction	200.00
Total CINTAS CORPORATION:						4,126.03
CITY ESCAPE GARDEN & DESIGN						
15256	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 4,690.00	LANDSCAPE BED MAINTENANCE - 1290		ACH Transaction	4,690.00
15173	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 13,275.00	LANDSCAPE BED MAINTENANCE - 1290		ACH Transaction	13,275.00
Total CITY ESCAPE GARDEN & DESIGN:						17,965.00
CONSERV FS, INC.						
66065943	CONSERV FS, INC.	01-26-023-73680 112.50	GREENSKEEPER SUNNY GLAMOUR M 1291		ACH Transaction	112.50
66065981	CONSERV FS, INC.	01-26-023-73680 164.72	STRUCTRON BOW RAKE, DH GARDE 1291		ACH Transaction	164.72
Total CONSERV FS, INC.:						277.22
CORNERSTONE GOVERNMENT AFFAIRS						
VTP-122025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 1292		ACH Transaction	5,500.00
Total CORNERSTONE GOVERNMENT AFFAIRS:						5,500.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
CROSSMARK PRINTING INC						
102021	CROSSMARK PRINTING INC	01-17-205-72310 48.95	POLICE STAR - SCOTT RAINS BU 1293		ACH Transaction	48.95
Total CROSSMARK PRINTING INC:						48.95
FMP (FACTORY MOTOR PARTS)						
53-505816	FMP	01-17-220-72540 56.99	KIT - BRAKE LINING - POLICE 1294		ACH Transaction	56.99
52-601122	FMP	01-17-220-72540 56.99	KIT - BRAKE LINING - POLICE 1294		ACH Transaction	56.99
52-601117	FMP	01-17-220-72540 180.84	COATED BRAKE ROTOR - POLICE 1294		ACH Transaction	180.84
53-505473	FMP	01-17-220-72540 21.25	FUEL TANK O RING - POLICE UN 1294		ACH Transaction	21.25
52-600385	FMP	01-21-000-72540 (9.00)	CREDIT - MEDIUM BATTERY CORE 1294		ACH Transaction	(9.00)
52-601201	FMP	01-17-220-72540 256.28	MTC MEF156 - END SPINDLE ROD 1294		ACH Transaction	256.28
160-264225	FMP	01-17-220-72540 246.12	SENDER & PUMP ASSY - POLICE 1294		ACH Transaction	246.12
Total FMP (FACTORY MOTOR PARTS):						809.47
HENRY'S HOUSE OF DECORATED						
1897	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 140.00	L510 LADIES POLOS, TPPD ADMI 1295		ACH Transaction	140.00
1888	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 190.00	L151 - LADIES FLEECE JACKET 1295		ACH Transaction	190.00
4365	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 978.00	UNIFORMS - ONLINE ORDER - DU 1295		ACH Transaction	978.00
Total HENRY'S HOUSE OF DECORATED:						1,308.00
HOMER INDUSTRIES						
S236680	HOMER INDUSTRIES	01-26-023-72890 175.00	DROP CHARGES 10/28/25 1296		ACH Transaction	175.00
S236803	HOMER INDUSTRIES	01-26-023-72890 150.00	DROP CHARGE - BRUSH 11/3/25 1296		ACH Transaction	150.00
Total HOMER INDUSTRIES:						325.00
INTERNATIONAL CODE COUNCIL INC						
Q15.00036890	INTERNATIONAL CODE COUNCIL INC	01-19-000-72720 310.00	GOVERNMENTAL MEMBER #5196071 1297		ACH Transaction	310.00
Total INTERNATIONAL CODE COUNCIL INC:						310.00
JETCO, LTD.						
160373.00040	JETCO, LTD.	62-00-000-75338-0399 0.00 60-00-002-75338-0399 232,893.27	POST 11 WATER TOWER REHABILI 1298		ACH Transaction	232,893.27
Total JETCO, LTD.:						232,893.27
KASPER, MICHAEL J						
110125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG 1299		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
LEGACY PROPERTY EXPERTS						
120725	LEGACY PROPERTY EXPERTS	01-75-206-72923-0092 750.00	PHOTO SANTA NOON-5PM HOLIDAY 1300		ACH Transaction	750.00
Total LEGACY PROPERTY EXPERTS:						750.00
MACQUEEN EMERGENCY GROUP						
W05823	MACQUEEN EMERGENCY GROUP	01-19-000-72540 5,930.64	REQUIRED SERVICE AND REPAIRS 1301		ACH Transaction	5,930.64
Total MACQUEEN EMERGENCY GROUP:						5,930.64
MARATHON SPORTSWEAR INC						
106424	MARATHON SPORTSWEAR INC	01-35-000-73210 2,731.00	NEW TP LIFE AMPLIFIED SWEATS 1302		ACH Transaction	2,731.00
Total MARATHON SPORTSWEAR INC:						2,731.00
MEADE, INC.						
714629	MEADE, INC.	01-26-025-72775 2,788.75	STREET LIGHT REPAIR - OAK PA 1303		ACH Transaction	2,788.75
714694	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL INSTALLATION 1303		ACH Transaction	629.55
Total MEADE, INC.:						3,418.30
OFFICE REVOLUTION LLC						
178634	OFFICE REVOLUTION LLC	75-00-000-72742 3,349.50 75-00-000-72742 350.90	HARMONY SQUARE SHOE CUBBY BE 1304		ACH Transaction	3,700.40
Total OFFICE REVOLUTION LLC:						3,700.40
PRECISE MRM LLC						
IN200-2008849	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N 1305		ACH Transaction	180.00
Total PRECISE MRM LLC:						180.00
PRIMUS ELECTRONICS CORPORATION						
1053365	PRIMUS ELECTRONICS CORPORATION	01-77-000-72550 364.38	RBDM-155 - MOTOROLA LOW PROF 1306		ACH Transaction	364.38
Total PRIMUS ELECTRONICS CORPORATION:						364.38
PUBLIC SAFETY DIRECT, INC.						
106273	PUBLIC SAFETY DIRECT, INC.	30-00-000-74220 16,965.09	SQUAD 4S EQUIPMENT 1307		ACH Transaction	16,965.09
Total PUBLIC SAFETY DIRECT, INC.:						16,965.09
RAY O' HERRON CO INC						
2442245	RAY O' HERRON CO INC	01-17-220-73610 935.00	VORTEX IIIA, G2 - GILLIAM CO 1308		ACH Transaction	935.00
2442258	RAY O' HERRON CO INC	01-17-220-73610 865.45	RAZOR II G2 - DOUGLAS CURLEE 1308		ACH Transaction	865.45
2437088	RAY O' HERRON CO INC	01-19-000-73610 329.04	UNIFORM ITEMS - KYLE SELLERS 1308		ACH Transaction	329.04
2437116	RAY O' HERRON CO INC	01-19-000-73610 170.97	UNIFORM ITEMS - DOMACIANO VI 1308		ACH Transaction	170.97
2441774	RAY O' HERRON CO INC	01-19-000-73610 130.49	UNIFORM ITEMS - SCOTT TROOGS 1308		ACH Transaction	130.49

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
RAY O' HERRON CO INC						
2441957	RAY O' HERRON CO INC	01-19-000-73610 123.72	UNIFORM ITEMS - LT MATT SUTK 1308		ACH Transaction	123.72
2442167	RAY O' HERRON CO INC	01-19-000-73610 256.11	UNIFORM ITEMS - DEPUTY CHIEF 1308		ACH Transaction	256.11
2442411	RAY O' HERRON CO INC	01-19-000-73610 251.99	UNIFORM ITEMS - LT JOHN BARR 1308		ACH Transaction	251.99
2442994	RAY O' HERRON CO INC	01-19-000-73610 196.70	UNIFORM ITEMS - JOHN BRENNAN 1308		ACH Transaction	196.70
Total RAY O' HERRON CO INC:						3,259.47
ROBINSON ENGINEERING LTD.						
25100242	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 2,400.00	24-R0677 - PROFESSIONAL ENGI 1309		ACH Transaction	2,400.00
25100234	ROBINSON ENGINEERING LTD.	18-00-000-72840-0373 3,440.00	21-R0945 - RIVERWALK - HYDRA 1309		ACH Transaction	3,440.00
25100233	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 19,663.75	21-R0545.06 KIMBERLY HEIGHTS 1309		ACH Transaction	19,663.75
25100289	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 6,264.50	16-R0402.04 -175TH ST CONST 1309		ACH Transaction	12,529.00
		64-00-002-75806-0113 6,264.50				
25100313	ROBINSON ENGINEERING LTD.	28-00-000-72840 5,379.50	21-R0612.02 - TP PETE'S FRES 1309		ACH Transaction	5,379.50
25100314	ROBINSON ENGINEERING LTD.	16-00-000-72840 519.00	21-R0681.03 - TP OAK RIDGE O 1309		ACH Transaction	519.00
25100236	ROBINSON ENGINEERING LTD.	01-14-000-72840 128.75	22-R0644.04 - TP MARRIOTT CO 1309		ACH Transaction	128.75
25100235	ROBINSON ENGINEERING LTD.	30-00-000-75200 293.50	22-R0587.04 TP CROSSING FOR 1309		ACH Transaction	293.50
25100239	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,142.75	22-R0644.15 TP CONSTRUCTION 1309		ACH Transaction	1,142.75
25080350	ROBINSON ENGINEERING LTD.	33-00-002-75118 1,470.75	24-R0395.02 PROFESSIONAL ENG 1309		ACH Transaction	1,470.75
25100240	ROBINSON ENGINEERING LTD.	27-00-000-72840 3,262.50	24-R0395.02 PROFESSIONAL ENG 1309		ACH Transaction	3,262.50
25100237	ROBINSON ENGINEERING LTD.	27-00-000-72840 2,390.75	22-R0644.13 - WEST POINT HAR 1309		ACH Transaction	2,390.75
25100238	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,454.75	22-R0644.14 - CONSTRUCTION O 1309		ACH Transaction	1,454.75
25100315	ROBINSON ENGINEERING LTD.	01-14-000-72840 7,254.00	24-R0386 - SP SPORTS DOME 76 1309		ACH Transaction	7,254.00
25100408	ROBINSON ENGINEERING LTD.	01-14-000-72840 4,289.50	24-R0680 - SP MCDONALDS 191S 1309		ACH Transaction	4,289.50
Total ROBINSON ENGINEERING LTD.:						65,618.50
SERVICE SANITATION, INC.						
9221415	SERVICE SANITATION, INC.	01-19-000-72750 228.34	CUST# 50-66984 1 - FIREMAN T 1310		ACH Transaction	228.34
Total SERVICE SANITATION, INC.:						228.34
SIRCHIE						
0714610-IN	SIRCHIE	01-17-225-73550 603.42	SCANNING ELECT, MISCROSCOPY 1311		ACH Transaction	603.42

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
SIRCHIE						
0716616-IN	SIRCHIE	01-17-225-73550 8.64	DISTILLED WATER, 10Z BOTTLE, 1311		ACH Transaction	8.64
Total SIRCHIE:						612.06
SITE DESIGN GROUP, LTD.						
7482PH2-98	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,451.25	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	2,451.25
8498-82	SITE DESIGN GROUP, LTD.	01-26-023-72847 8,828.70	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	8,828.70
7698-114	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,451.25	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	2,451.25
7946-85	SITE DESIGN GROUP, LTD.	01-26-023-72847 3,098.75	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	3,098.75
7955-49	SITE DESIGN GROUP, LTD.	01-26-023-72847 462.50	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	462.50
8081-65	SITE DESIGN GROUP, LTD.	01-26-023-72847 786.25	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	786.25
8803-56	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,497.50	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	2,497.50
7482PH2-99	SITE DESIGN GROUP, LTD.	01-26-023-72847 6,012.50	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	6,012.50
8803-57	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,480.00	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	1,480.00
7698-115	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,896.25	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	1,896.25
7946-86	SITE DESIGN GROUP, LTD.	01-26-023-72847 878.75	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	878.75
7955-50	SITE DESIGN GROUP, LTD.	01-26-023-72847 231.25	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	231.25
8081-66	SITE DESIGN GROUP, LTD.	01-26-023-72847 832.50	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	832.50
8498-83	SITE DESIGN GROUP, LTD.	01-26-023-72847 8,040.40	LANDSCAPE PLANNING SERVICES 1312		ACH Transaction	8,040.40
9358AS01-13	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 2,678.00	VILLAGE HALL ENTRY PLAZA-LAN 1312		ACH Transaction	2,678.00
Total SITE DESIGN GROUP, LTD.:						42,625.85
STEINER ELECTRIC COMPANY						
S007857625.002	STEINER ELECTRIC COMPANY	01-26-025-72520 682.43	FLUORESCENT LAMP, 25PK 1313		ACH Transaction	682.43
Total STEINER ELECTRIC COMPANY:						682.43
SUBURBAN LABORATORIES INC.						
GA5005381	SUBURBAN LABORATORIES INC.	60-00-000-72865 1,141.00 63-00-000-72865 489.00	DRINKING WATER TESTING 1314		ACH Transaction	1,630.00
Total SUBURBAN LABORATORIES INC.:						1,630.00
TOTAL AUTOMATION CONCEPTS, INC						
C018757	TOTAL AUTOMATION CONCEPTS, INC	01-26-025-72790 9,795.00	ANNUAL MAINTENANCE/INSPECTIO 1315		ACH Transaction	9,795.00
Total TOTAL AUTOMATION CONCEPTS, INC:						9,795.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
TRIA ARCHITECTURE, INC. 6175	TRIA ARCHITECTURE, INC.	75-00-002-72742-0323 2,525.77 33-00-002-72742-0323 517.33	23-057 - HARMONY SQUARE INFR 1316		ACH Transaction	3,043.10
Total TRIA ARCHITECTURE, INC.:						3,043.10
UNDERGROUND PIPE & VALVE CO						
077069	UNDERGROUND PIPE & VALVE CO	60-00-000-73631 709.18 64-00-000-73631 303.94	3/4" X 3/4" X 2.25" METER CO 1317		ACH Transaction	1,013.12
Total UNDERGROUND PIPE & VALVE CO:						1,013.12
US GAS						
486822	US GAS	60-00-000-73730 38.19 63-00-000-73730 38.18 64-00-000-73730 32.73 01-26-023-73730 109.10 01-26-025-73730 54.55	TINLEA4 - CLYLINDER RENT 10/ 1318		ACH Transaction	272.75
Total US GAS:						272.75
WAREHOUSE DIRECT INC						
5943977-0	WAREHOUSE DIRECT INC	01-26-025-73110 513.59	TACKABLE PANEL W/O TC 42.5H 1319		ACH Transaction	513.59
Total WAREHOUSE DIRECT INC:						513.59
WEST SIDE TRACTOR SALES						
559461	WEST SIDE TRACTOR SALES	01-26-023-72540 295.92	OIL FILTER, FILTER ELEMENTS 1320		ACH Transaction	295.92
Total WEST SIDE TRACTOR SALES:						295.92
Total ACH Transaction:						2,397,698.41
Paper Check						
11/06/2025	BOBBIE KING	60-00-000-20100 228.28	UB refund for account: 01853 2252		Paper Check	228.28
Total :						228.28
A T & T MOBILITY						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
A T & T MOBILITY						
287322524764X1027202	A T & T MOBILITY	01-26-025-72120	ACCT# 287322524764 TP PD 708 2246		Paper Check	36.24
		1.30				
		60-00-000-72120				
		3.48				
		01-11-000-72120				
		2.42				
		01-15-000-72120				
		4.84				
		01-16-000-72120				
		2.42				
		01-17-205-72120				
		2.42				
		01-19-000-72120				
		2.42				
		01-19-000-72120				
		2.42				
		01-21-000-72120				
		2.42				
		01-33-000-72120				
		2.42				
		01-26-023-72120				
		2.42				
		01-35-000-72120				
		2.42				
		01-42-000-72120				
		2.42				
		01-26-025-72120				
		2.42				
Total A T & T MOBILITY:						36.24
ALL AMERICAN AWARDS & APPAREL						
20891	ALL AMERICAN AWARDS & APPAREL	01-19-000-73870	TABLE COVER - 8' DRAPED WITH 2247		Paper Check	400.00
		400.00				
Total ALL AMERICAN AWARDS & APPAREL:						400.00
ALVAREZ AND ASSOCIATES						
1989	ALVAREZ AND ASSOCIATES	01-14-000-72790	CONSULTING SERVICES RE: COOK 2248		Paper Check	4,000.00
		4,000.00				
Total ALVAREZ AND ASSOCIATES:						4,000.00
AMERICAN CHRISTMAS LIGHT & SUPPLY						
5078391	AMERICAN CHRISTMAS LIGHT & SUPPLY	01-35-000-73112	VALENTINE DECOR - STANDING R 2249		Paper Check	6,347.90
		6,347.90				
Total AMERICAN CHRISTMAS LIGHT & SUPPLY:						6,347.90
AMERICAN MEDICAL RESPONSE						
11146	AMERICAN MEDICAL RESPONSE	01-21-000-72856	EMS SERVICE - MONTHLY FEE \$6 2250		Paper Check	69,583.33
		69,583.33				
Total AMERICAN MEDICAL RESPONSE:						69,583.33
BETTENHAUSEN CONSTRUCTION SERV						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
BETTENHAUSEN CONSTRUCTION SERV						
250136	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	VTP2543 - SEMI TRUCK TIME FO 2251		Paper Check	1,000.00
250135	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 318.75 60-00-000-73681 468.56 63-00-000-73681 52.06 64-00-000-73681 223.13	VTP2543 - SEMI TRUCK TIME FO 2251		Paper Check	1,062.50
250138	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 225.00 60-00-000-73681 330.75 63-00-000-73681 36.75 64-00-000-73681 157.50	VTP2543 - SEMI TRUCK TIME FO 2251		Paper Check	750.00
250139	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2543 - SEMI TRUCK TIME FO 2251		Paper Check	1,125.00
Total BETTENHAUSEN CONSTRUCTION SERV:						3,937.50
BOUND TREE MEDICAL LLC						
85972430	BOUND TREE MEDICAL LLC	01-19-000-73115 79.95	LTD QTY NOTEBOOK, VITALPAD, 2253		Paper Check	79.95
Total BOUND TREE MEDICAL LLC:						79.95
BS&A SOFTWARE LLC						
164347	BS&A SOFTWARE LLC	01-15-000-72655 1,648.00	PERMIT APPLICATION SUBMISSIO 2254		Paper Check	1,648.00
161130	BS&A SOFTWARE LLC	30-00-000-74167-1935 210,660.00	FINANCIAL MANAGEMENT CLOUD T 2254		Paper Check	210,660.00
Total BS&A SOFTWARE LLC:						212,308.00
C & M PIPE & SUPPLY CO., INC						
CM1120	C & M PIPE & SUPPLY CO., INC	01-26-023-72526 (432.00)	CREDIT - FT 15IN X 8FT REINF 2255		Paper Check	(432.00)
27256	C & M PIPE & SUPPLY CO., INC	01-26-023-72526 1,895.00	48IN X 30IN STORM BASE W/24" 2255		Paper Check	1,895.00
27237	C & M PIPE & SUPPLY CO., INC	01-26-023-72526 2,460.00	FT 15 IN X 8FT REINFORCED CO 2255		Paper Check	2,460.00
Total C & M PIPE & SUPPLY CO., INC:						3,923.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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 CDW GOVERNMENT INC AG4MF3U	CDW GOVERNMENT INC	01-16-000-74128 343.03	APC UPS REPL MATT CARTRIDGE	2256	Paper Check	343.03
Total CDW GOVERNMENT INC:						343.03
CED INC 1028-1347625	CED INC	01-26-025-73570 1,575.00	BREAKAWAY BASE	2257	Paper Check	1,575.00
Total CED INC:						1,575.00
CENTRAL SOD FARMS INC 55-9599	CENTRAL SOD FARMS INC	01-26-023-73680 828.00	KENTUCKY BLUEGRASS SOD	2258	Paper Check	828.00
Total CENTRAL SOD FARMS INC:						828.00
COMCAST CABLE 8771401810316240 N14	COMCAST CABLE	01-17-205-72517 70.62	ACCT #8771401810316240 - 10/	2259	Paper Check	70.62
Total COMCAST CABLE:						70.62
CONNECTION 76959446	CONNECTION	01-16-000-74128 25.26	PW - 3PK 20W USB-C CHARGERS	2260	Paper Check	25.26
76953129	CONNECTION	01-16-000-74128 192.70	VH - WALK SMART BLDG - 31.5	2260	Paper Check	192.70
76953130	CONNECTION	01-16-000-74128 251.44	PD - EVIDENCE - 4PK MULTI PK	2260	Paper Check	251.44
Total CONNECTION:						469.40
DURBIN'S OF TINLEY INC 1455	DURBIN'S OF TINLEY INC	01-41-056-72937 2,290.00	BANQUET - SEPTEMBER SENIOR L	2261	Paper Check	2,290.00
Total DURBIN'S OF TINLEY INC:						2,290.00
DWYER, DOUGLAS 100625	DWYER DOUGLAS	01-17-220-72140 77.82	REIM: MEALS DURING "LEAD HO	2262	Paper Check	77.82
Total DWYER, DOUGLAS:						77.82
FEDEX (FEDERAL EXPRESS) 9-702-70765	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 4.66	LATE FEE FOR INVOICE 8-946-3	2263	Paper Check	4.66
9-056-35029	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 82.16	POSTAGE VOTP TO GARZA, SHERL	2263	Paper Check	82.16
Total FEDEX (FEDERAL EXPRESS):						86.82
FIRST RESPONDERS WELLNESS CENTER LLC 24073	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 325.00	PATROL OFFICER PRE-EMPLOYMEN	2264	Paper Check	325.00
22711	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN	2264	Paper Check	610.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						935.00
FRAME TECH 1 LLC						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
FRAME TECH 1 LLC						
40086	FRAME TECH 1 LLC	01-17-220-72540 75.00	FRONT END ALIGNMENT - UNIT # 2265		Paper Check	75.00
40090	FRAME TECH 1 LLC	01-17-220-72540 150.00	FRONT END ALIGNMENT - POLICE 2265		Paper Check	150.00
Total FRAME TECH 1 LLC:						225.00
FSS LIFT INC						
IFI860	FSS LIFT INC	01-26-023-72530 282.18 01-17-220-72540 282.18	BORIN AIR SERVICE CALL - SUP 2266		Paper Check	564.36
Total FSS LIFT INC:						564.36
GATEWAY PYROTECHNICS						
102125	GATEWAY PYROTECHNICS PRODUCTIONS LLC	84-00-000-20550 1,000.00	RETURN BOND FOR PYROTECHNIC 2267		Paper Check	1,000.00
Total GATEWAY PYROTECHNICS:						1,000.00
GAWRON, SEAN						
1100625	GAWRON, SEAN	01-17-220-72140 78.00	REIM: LUNCHES DURING LEAD H 2268		Paper Check	78.00
Total GAWRON, SEAN:						78.00
GORDON FOOD SERVICE INC.						
768219906	GORDON FOOD SERVICE INC.	60-00-000-73115 7.84 63-00-000-73115 7.84 64-00-000-73115 6.72 01-26-023-73115 22.40 01-26-025-73115 11.19	ACCT# 605500021 - SUGAR CANI 2269		Paper Check	55.99
Total GORDON FOOD SERVICE INC.:						55.99
GRAINGER						
801629775	GRAINGER	01-26-025-72530 38.74	ICE MACHINE CLEANER 8OZ 2270		Paper Check	38.74
9695422528	GRAINGER	60-00-000-72520 13.13 63-00-000-72520 4.38 64-00-000-72520 7.49	RELAY MODULE 120V AC, HARDWI 2270		Paper Check	25.00
Total GRAINGER:						63.74
GRAVES, JEFFREY						
102725	GRAVES, JEFFREY	01-17-220-72140 80.00	REIM: MEALS DURING CHRISIS 2271		Paper Check	80.00
Total GRAVES, JEFFREY:						80.00
ILLINOIS SECRETARY OF STATE						
11/06/2025	ILLINOIS SECRETARY OF STATE	01-17-205-72860 151.00	PAYMENT FOR VIN 1FMUK8KH3SGD 2272		Paper Check	151.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
ILLINOIS SECRETARY OF STATE						
Total ILLINOIS SECRETARY OF STATE:						151.00
INTERSTATE BATTERY SYSTEM						
372568	INTERSTATE BATTERY SYSTEM	01-26-023-72540 145.40	31P-MHD BATTERY - STREET UNI 2273		Paper Check	145.40
372659	INTERSTATE BATTERY SYSTEM	60-00-000-72528 32.95 63-00-000-72528 32.95	FAS1055 - BATTERY - REPLACED 2273		Paper Check	65.90
Total INTERSTATE BATTERY SYSTEM:						211.30
J.J. KELLER & ASSOCIATES INC						
9110644385	J.J. KELLER & ASSOCIATES INC	01-12-000-72720 70.74	LABOR LAW POSTER - ILLINOIS 2274		Paper Check	70.74
Total J.J. KELLER & ASSOCIATES INC:						70.74
LIBERA, JAMES						
12172025	LIBERA, JAMES	01-11-000-72220 450.00	ENTERTAINMENT SERVICES - COM 2275		Paper Check	450.00
Total LIBERA, JAMES:						450.00
MAGNET FORENSICS LLC						
SIN087218	MAGNET FORENSICS LLC	01-17-225-72655 6,720.00	MAGNET AXIOM ADVANCED SOFTWA 2276		Paper Check	6,720.00
Total MAGNET FORENSICS LLC:						6,720.00
MARKHAM ASPHALT COMPANY						
72757	MARKHAM ASPHALT COMPANY	01-26-023-73780 361.08	HMA SC N50 D 9.5R 2277		Paper Check	361.08
Total MARKHAM ASPHALT COMPANY:						361.08
MASTER AUTO SUPPLY / MONARCH						
15030-158109	MASTER AUTO SUPPLY	01-17-220-72540 27.89	BRAKE HOSE - POLICE UNIT #CS 2278		Paper Check	27.89
Total MASTER AUTO SUPPLY / MONARCH:						27.89
MCCULLOUGH, MICHAEL						
100625	MCCULLOUGH, MICHAEL	01-17-220-72140 75.23	REIM: LUNCHES DURING BASIC 2279		Paper Check	75.23
Total MCCULLOUGH, MICHAEL:						75.23
MENARDS						
84083	MENARDS	60-00-000-73110 6.29 63-00-000-73110 0.70 64-00-000-73110 3.00	ACCT# 30860257 - LIGHN TO A 2280		Paper Check	9.99
84085	MENARDS	01-26-025-72520 109.88	ACCT# 30860257 - 1/2" x 12' 2280		Paper Check	109.88
84122	MENARDS	01-26-025-72520 12.86	ACCT# 30860257 - 6PK COTTON 2280		Paper Check	12.86
84188	MENARDS	01-26-025-73580 112.65	ACCT# 30860257 - 169OZ FABUL 2280		Paper Check	112.65

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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 84133	MENARDS	60-00-000-72520 38.62	ACCT# 30860257 - AA 16PK ENE 2280		Paper Check	73.56
		63-00-000-72520 12.87				
		64-00-000-72520 22.07				
84026	MENARDS	01-17-205-73110 19.76	DIAL WPEAR, DIAL SWTR 2280		Paper Check	19.76
84327	MENARDS	01-26-025-73410 162.65	ACCT# 30860257 - 5" COBRA PL 2280		Paper Check	162.65
84317	MENARDS	01-26-025-73840 52.43	ACCT# 30860257 - 2252 BOLT S 2280		Paper Check	52.43
84214	MENARDS	60-00-000-72520 2.61	ACCT# 30860257 - 4X4 EXTENSI 2280		Paper Check	4.98
		63-00-000-72520 0.87				
		64-00-000-72520 1.50				
84406	MENARDS	60-00-000-73410 30.41	ACCT# 30860257 - 6PC SCREWDR 2280		Paper Check	48.27
		63-00-000-73410 3.38				
		64-00-000-73410 14.48				
84393	MENARDS	01-35-000-73570 423.70	ACCT# 30860257 - GREEN TRIPL 2280		Paper Check	423.70
84405	MENARDS	60-00-000-73110 15.74	ACCT# 30860257 - 8-PIN C/MIC 2280		Paper Check	24.98
		63-00-000-73110 1.75				
		64-00-000-73110 7.49				
84322	MENARDS	01-26-025-72520 4.17	ACCT# 30860257 - BLUE MALE D 2280		Paper Check	4.17
84411	MENARDS	60-00-000-73410 3.77	ACCT# 30860257 - ALUMINUM RO 2280		Paper Check	5.99
		63-00-000-73410 0.42				
		64-00-000-73410 1.80				
Total MENARDS:						1,065.87
MURMANN, VINCENT 100625	MURMANN, VINCENT	01-17-220-72140 70.79	REIM: LUNCHES DURING BASIC 2281		Paper Check	70.79
Total MURMANN, VINCENT:						70.79
MURPHY, MICHAEL 110425	MURPHY, MICHAEL	84-00-000-20552 500.00	REFUND GRADE DEPOSIT - 7933 2282		Paper Check	500.00
Total MURPHY, MICHAEL:						500.00
OPERATING ENGINEERS LOCAL #150						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
OPERATING ENGINEERS LOCAL #150	OPERATING ENGINEERS LOCAL #150	60-00-000-72140	CDL TRAINING - CLASS A - CHA 2283		Paper Check	4,368.00
L150.160		1,528.80				
		63-00-000-72140				
		1,528.80				
		64-00-000-72140				
		1,310.40				
Total OPERATING ENGINEERS LOCAL #150:						4,368.00
PARK ACE HARDWARE	PARK ACE HARDWARE	01-26-025-72520	CUST# 89143 - DISHWASHER MAG 2284		Paper Check	8.94
76296/1		8.94				
76317/1	PARK ACE HARDWARE	01-26-025-73110	CUST# 89143 - DUCT TAPE GRAY 2284		Paper Check	42.35
		42.35				
76334/1	PARK ACE HARDWARE	01-26-023-73770	CUST# 891432 - CONCRETE CRAC 2284		Paper Check	11.99
		11.99				
Total PARK ACE HARDWARE:						63.28
PLANET PRODUCTIONS	PLANET PRODUCTIONS	84-00-000-20550	REFUND BOND - LINCOLN WAY CE 2285		Paper Check	1,000.00
102125		1,000.00				
Total PLANET PRODUCTIONS:						1,000.00
POSTMASTER, U. S. POST OFFICE	POSTMASTER, U. S. POST OFFICE	60-00-000-72110	NOVEMBER WATER BILLS 2286		Paper Check	5,708.89
526662883		3,996.22				
		64-00-000-72110				
		1,712.67				
526598722	POSTMASTER, U. S. POST OFFICE	60-00-000-72110	OCTOBER LATE NOTICES 2286		Paper Check	830.06
		581.04				
		64-00-000-72110				
		249.02				
Total POSTMASTER, U. S. POST OFFICE:						6,538.95
PRO EM NATIONAL EVENT SERVICES	PRO EM NATIONAL EVENT SERVICES	01-75-206-72923-0092	HOLIDAY MARKET TENT 12/6-12/ 2287		Paper Check	21,490.59
148944-3		21,490.59				
Total PRO EM NATIONAL EVENT SERVICES:						21,490.59
PYROTECNICO FX	PYROTECNICO FX	84-00-000-20550	RETURN BOND FOR PYROTECHNIC 2288		Paper Check	1,000.00
102125		1,000.00				
Total PYROTECNICO FX:						1,000.00
RECORD-A-HIT INC	RECORD-A-HIT, INC	01-75-206-72923-0092	COSTUMED CHARACTER - SANTA C 2289		Paper Check	575.00
54668579		575.00				
Total RECORD-A-HIT INC:						575.00
RIZZO'S PARTY MASCOTS	RIZZO'S PARTY MASCOTS	01-75-206-72923-0092	HOLIDAY MICKEY & MINNIE - DE 2290		Paper Check	1,050.00
VOEHC6BO-0001		1,050.00				
Total RIZZO'S PARTY MASCOTS:						1,050.00
ROBERT C. GORMAN, MAI						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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						
ROBERT C. GORMAN, MAI 102225	GORMAN, ROBERT C., MAI	27-00-000-72790 2,500.00	APPRAISAL SERVICES RENDERED	2291	Paper Check	2,500.00
Total ROBERT C. GORMAN, MAI:						2,500.00
ROMEIOVILLE FIRE ACADEMY 2025-778	ROMEIOVILLE FIRE ACADEMY	01-19-000-72145 575.00	TRUCK OPERATIONS - OCT 21-23	2292	Paper Check	575.00
Total ROMEIOVILLE FIRE ACADEMY:						575.00
SBA STEEL,LLC IN14081215	SBA STEEL,LLC	60-00-000-72631 318.14 63-00-000-72631 318.14 64-00-000-72631 318.14 01-19-000-72631 530.23 01-17-205-72631 636.26	TOWER SITE RENT #IL46494-A-0	2293	Paper Check	2,120.91
Total SBA STEEL,LLC:						2,120.91
STRICTLY FX LLC 102125	STRICTLY FX LLC	84-00-000-20550 1,000.00	RETURN BOND FOR PYROTECHNIC	2294	Paper Check	1,000.00
Total STRICTLY FX LLC:						1,000.00
SUNBELT RENTALS 175411583-0001	SUNBELT RENTALS	01-26-023-73870 151.53	CORE DRILL RIG 3 SPEED	2295	Paper Check	151.53
Total SUNBELT RENTALS:						151.53
SUTTON FORD INC./FLEET SALES 644988	SUTTON FORD INC./FLEET SALES	01-21-000-72540 25.60	NUT - EMA UNIT #687	2296	Paper Check	25.60
644889	SUTTON FORD INC./FLEET SALES	01-21-000-72540 569.46	SENDER AND PUMP, SENDER ASSY	2296	Paper Check	569.46
645311	SUTTON FORD INC./FLEET SALES	01-17-220-72540 800.00	SHAFT ASSY - DRIVE POLICE #C	2296	Paper Check	800.00
645357	SUTTON FORD INC./FLEET SALES	01-17-220-72540 551.60	PUMP ASSY WATER, GASKET, BOL	2296	Paper Check	551.60
645287	SUTTON FORD INC./FLEET SALES	01-17-220-72540 24.00	NUT-HEX - POLICE STOCK	2296	Paper Check	24.00
Total SUTTON FORD INC./FLEET SALES:						1,970.66
THE COP FIRE SHOP 220599	THE COP FIRE SHOP	01-33-000-73610 116.00	ELBECO MENS BLACK POLO W/LOG	2297	Paper Check	116.00
216781	THE COP FIRE SHOP	01-17-205-73610 30.00	CUSTOMERS OWN ITEMS - EMBROI	2297	Paper Check	30.00
219850	THE COP FIRE SHOP	01-17-235-73610 58.00	CONCERT POLO BLACK SIZE: XL	2297	Paper Check	58.00
Total THE COP FIRE SHOP:						204.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/07/2025 - 11/07/2025

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 THOMPSON ELEVATOR INSPECTION 25-2283	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 38.00	2025 ELEVATOR CODE INSPECTIO 2298		Paper Check	38.00
Total THOMPSON ELEVATOR INSPECTION:						38.00
VILLAGE OF TINLEY PARK 11/06/2025	VILLAGE OF TINLEY PARK	01-75-206-73870 500.00	HARMONY SQUARE ICE RINK CASH 2299		Paper Check	500.00
Total VILLAGE OF TINLEY PARK:						500.00
WHITE, CHASE 103125	WHITE, CHASE	60-00-000-72140 32.55 63-00-000-72140 32.55 64-00-000-72140 27.90	REIM: ASE CERTIFICATION IN 2300		Paper Check	93.00
Total WHITE, CHASE:						93.00
Total Paper Check:						364,529.80
Report Total:						2,762,228.21

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
AIRY'S, INC 21810	AIRY'S, INC	65-00-002-75310-0364 206,637.30	KIMBERLY HEIGHTS DRAINAGE IM 1321		ACH Transaction	206,637.30
Total AIRY'S, INC:						206,637.30
AL WARREN OIL CO INC						
w1794398	AL WARREN OIL CO INC	01-26-023-73535 302.50 01-26-025-73535 151.25 60-00-000-73535 158.81 63-00-000-73535 52.94 64-00-000-73535 90.75	TITAN PERFORMANCE 5W-30 DEXO 1322		ACH Transaction	756.25
w1792661	AL WARREN OIL CO INC	01-17-205-73530 6,861.75 01-19-000-73530 912.53 60-00-000-73530 995.49 63-00-000-73530 248.87 64-00-000-73530 533.30 01-26-023-73530 2,441.31 01-26-025-73530 1,145.60 01-33-300-73530 355.53 01-21-000-73530 414.79 01-14-000-73531 6,324.50 01-42-000-73530 1,639.39	N.I. GAS USED 10/24/25 1322		ACH Transaction	21,873.06
Total AL WARREN OIL CO INC:						22,629.31
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1PDQ-M9LV-HNVK	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 76.17	AMAZON BASICS CLEAR THERMAL 1323		ACH Transaction	76.17
1YLQ-PH7H-1LHD	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 299.48	HIGHLIGHTERS, POST-ITS, PENS 1323		ACH Transaction	299.48
1VDM-9JVV-G37F	AMAZON CAPITAL SERVICES, INC.	01-42-000-73870 16.79	AT-A-GLANCE CALENDAR #112-18 1323		ACH Transaction	16.79
1W1V-GGX7-7PJ9	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 9.98	JMH MAGNIFYING GLASS #111-1 1323		ACH Transaction	9.98
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						402.42
BEHRENS, JERRY						
110125	BEHRENS, JERRY	01-14-000-72435 247.00	NOVEMBER 2025 MEDICARE REIMB 1324		ACH Transaction	247.00
Total BEHRENS, JERRY:						247.00
BETTENHAUSEN & ASSOCIATES LLC						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
BETTENHAUSEN & ASSOCIATES LLC 110525	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 1,050.00	PROFESSIONAL FINANCIAL SERVI	1325	ACH Transaction	1,050.00
Total BETTENHAUSEN & ASSOCIATES LLC:						1,050.00
BLUE CROSS BLUE SHIELD OF IL						
ILO65LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT	1327	ACH Transaction	8,540.00
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 5,450.97	RETIREE MEDICARE SUPPLEMENT	1326	ACH Transaction	5,450.97
Total BLUE CROSS BLUE SHIELD OF IL:						13,990.97
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0006742	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 195.66	DFC GEOSPEC BRAKE ROTORS - P	1328	ACH Transaction	195.66
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						195.66
CHRISTOPHER B.BURKE ENGINEERNG						
205749	CHRISTOPHER B.BURKE ENGINEERNG	30-00-000-75807 880.00	01.R160373.R0001 191ST & HAR	1329	ACH Transaction	880.00
205748	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323 0.00 75-00-002-72742-0323 1,220.02 33-00-002-72742-0323 249.88	HARMONY SQUARE INFRASTRUCTUR	1329	ACH Transaction	1,469.90
205750	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 5,741.00 60-00-002-75708 5,741.00 60-00-002-75709 2,870.50 60-00-002-75710 4,305.75 60-00-002-75711 10,046.75	01.R160373.C0039 CONSTRUCTIO	1329	ACH Transaction	28,705.00
205747	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 32,533.10	01.R160373.00040 POST 11 WAT	1329	ACH Transaction	32,533.10
Total CHRISTOPHER B.BURKE ENGINEERNG:						63,588.00
CITY ESCAPE GARDEN & DESIGN						
14825	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 2,300.00	GRASS CUTTING MAINTENANCE -	1330	ACH Transaction	2,300.00
15302	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 9,840.00	LANDSCAPE PLANTERS - OCTOBER	1330	ACH Transaction	9,840.00
15313	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 11,250.00	LANDSCAPE PLANTERS - OCTOBER	1330	ACH Transaction	11,250.00
15300	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 15,110.00	LANDSCAPE BED MAINTENANCE -	1330	ACH Transaction	15,110.00
15299	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 41,841.66	MOWING - OCTOBER SERVICES	1330	ACH Transaction	41,841.66
Total CITY ESCAPE GARDEN & DESIGN:						80,341.66
CULLEN CONSTRUCTION MANAGEMENT						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
CULLEN CONSTRUCTION MANAGEMENT 3114	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,500.00	HARMONY SQUARE -PROFESSIONAL 1331		ACH Transaction	21,500.00
Total CULLEN CONSTRUCTION MANAGEMENT:						21,500.00
DACRA TECH LLC						
DT 2025-10-106	DACRA TECH LLC	01-16-000-72655 2,282.28	E-TICKET SOFTWARE -OCTOBER 2 1332		ACH Transaction	2,282.28
Total DACRA TECH LLC:						2,282.28
ENTERPRISE FLEET MANAGEMENT						
FBN5474391	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 781.35 30-00-000-96141 860.99 30-00-000-96141 846.34 30-00-000-96141 1,154.12 30-00-000-96141 1,147.86 30-00-000-96141 800.65 30-00-000-96141 905.00 30-00-000-96141 598.47 60-00-000-96141 800.65 30-00-000-96141 905.00 30-00-000-96141 738.93 30-00-000-96141 812.10 30-00-000-96141 (25.00) 30-00-000-96141 843.07 30-00-000-96141 2,224.17 30-00-000-96145 10,714.51	NOV '25 ENT FLT MGMT 11S. 2 1333		ACH Transaction	24,108.21

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
ENTERPRISE FLEET MANAGEMENT						
FBN5475451	ENTERPRISE FLEET MANAGEMENT	60-00-000-96141	NOV '25 ENT FLT MGMT 1, 16,	1333	ACH Transaction	10,849.35
		1,216.55				
		30-00-000-96141				
		659.34				
		60-00-000-96141				
		710.85				
		60-00-000-96141				
		822.23				
		60-00-000-96141				
		568.95				
		60-00-000-96141				
		526.31				
		60-00-000-96141				
		573.56				
		30-00-000-96141				
		710.85				
		30-00-000-96141				
		797.21				
		30-00-000-96141				
		604.89				
		30-00-000-96141				
		919.54				
		60-00-000-96141				
		526.30				
		60-00-000-96141				
		685.85				
		60-00-000-96141				
		816.07				
		60-00-000-96141				
		710.85				
FBN5487144	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	NOVEMBER '25 ENT FLT MGMT 10	1333	ACH Transaction	2,650.74
		574.56				
		30-00-000-96141				
		568.12				
		30-00-000-96141				
		630.29				
		30-00-000-96141				
		877.77				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
ENTERPRISE FLEET MANAGEMENT						
FBN5473461	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	NOVEMBER '25 ENT FLT MGMT 10 1333		ACH Transaction	6,229.24
		952.07				
		01-17-205-72860				
		173.00				
		30-00-000-96141				
		816.83				
		30-00-000-96141				
		475.73				
		30-00-000-96141				
		928.01				
		30-00-000-96141				
		973.60				
		30-00-000-96141				
		835.07				
		30-00-000-96141				
		840.64				
		30-00-000-96141				
		1,184.78				
		30-00-000-96141				
		849.51				
		30-00-000-96145				
		(1,775.00)				
		30-00-000-96141				
		(25.00)				
FBN5487110	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	NOVEMBER '25 ENT FLT MGMT 12 1333		ACH Transaction	3,237.05
		674.71				
		30-00-000-96141				
		583.87				
		30-00-000-96141				
		665.42				
		30-00-000-96141				
		657.32				
		30-00-000-96141				
		655.73				
FBN5478388	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	NOVEMBER '25 ENT FLT MGMT 70 1333		ACH Transaction	4,111.16
		570.55				
		30-00-000-96141				
		565.96				
		30-00-000-96141				
		510.18				
		30-00-000-96141				
		510.18				
		30-00-000-96141				
		507.40				
		30-00-000-96141				
		475.73				
		30-00-000-96141				
		475.73				
		01-33-300-72130				
		19.70				
		30-00-000-96141				
		475.73				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
ENTERPRISE FLEET MANAGEMENT						
FBN5487005	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96	NOVEMBER '25 ENT FLT MGMT 23 1333		ACH Transaction	2,702.22
		30-00-000-96141 887.13				
		30-00-000-96141 887.13				
FBN5478855	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 635.68	NOVEMBER '25 ENT FLT MGMT 1 1333		ACH Transaction	4,687.73
		30-00-000-96141 738.93				
		30-00-000-96141 807.80				
		30-00-000-96141 905.69				
		30-00-000-96141 752.63				
		30-00-000-96141 1,005.43				
		30-00-000-96141 663.35				
		30-00-000-96141 477.50				
		30-00-000-96145 (1,775.00)				
		30-00-000-96141 475.72				
Total ENTERPRISE FLEET MANAGEMENT:						58,575.70
FMP (FACTORY MOTOR PARTS)						
52-601933	FMP	01-35-000-72540 90.42	COATED BRAKE ROTOR - UNIT #7 1334		ACH Transaction	90.42
52-601685	FMP	01-17-220-72540 116.84	REDI- SENSOR VARIANT - POLIC 1334		ACH Transaction	116.84
Total FMP (FACTORY MOTOR PARTS):						207.26
HEARTLAND BUSINESS SYSTEMS LLC						
835706-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 500.00	CYBERSECURITY INCIDENT RESPO 1335		ACH Transaction	500.00
833951-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72655 4,264.32	SQL AND DATACENTER LICENSING 1335		ACH Transaction	20,402.04
		01-16-000-72655 16,137.72				
833536-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72655 1,772.80	WINDOWS SERVER LICENSING 1335		ACH Transaction	1,772.80
839274-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 390.00	D365/MODERN WORK REMOTE 1335		ACH Transaction	390.00
Total HEARTLAND BUSINESS SYSTEMS LLC:						23,064.84
HENRY'S HOUSE OF DECORATED						
4366	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 987.00	UNIFORMS - ONLINE ORDER MURR 1336		ACH Transaction	987.00
Total HENRY'S HOUSE OF DECORATED:						987.00
HOMEWOOD DISPOSAL SERVICE						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
HOMEWOOD DISPOSAL SERVICE						
9612914	HOMEWOOD DISPOSAL SERVICE	60-00-000-72540 71.13 63-00-000-72540 23.71 64-00-000-72540 40.65 01-26-023-72540 135.48 01-26-025-72540 67.75	10YD EXCHANGE -TIRES, TRASH	1337	ACH Transaction	338.72
9618518	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 541.60	HWD TSF GARBAGE TONS TKT#120	1337	ACH Transaction	541.60
9614371	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 5,248.80	HWD TSF GARBAGE TONS TKT#120	1337	ACH Transaction	5,248.80
9612950	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 5,274.40	HWD TSF GARBAGE TONS TKTS# 1	1337	ACH Transaction	5,274.40
Total HOMEWOOD DISPOSAL SERVICE:						11,403.52
LEGACY PROPERTY EXPERTS						
120725	LEGACY PROPERTY EXPERTS	01-75-206-72923-0092 750.00	PHOTO SANTA NOON-5PM HOLIDAY	1338	ACH Transaction	750.00
Total LEGACY PROPERTY EXPERTS:						750.00
MARIO'S EVENT RENTALS						
QB122866	MARIO'S EVENT RENTALS	01-35-000-72954 2,907.00	TENT AND CHAIRS FOR VET COMM	1339	ACH Transaction	2,907.00
Total MARIO'S EVENT RENTALS:						2,907.00
MGT IMPACT SOLUTIONS LLC						
MGT37394	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 15,043.75	MGT EMPLOYEE LEASING & RECRU	1340	ACH Transaction	15,043.75
MGT37407	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 13,224.00	MGT EMPLOYEE LEASING & RECRU	1340	ACH Transaction	13,224.00
65652	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 14,640.00	MGT EMPLOYEE LEASING & RECRU	1340	ACH Transaction	14,640.00
65647	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 13,520.00	MGT EMPLOYEE LEASING & RECRU	1340	ACH Transaction	13,520.00
Total MGT IMPACT SOLUTIONS LLC:						56,427.75
MIDWEST MECHANICAL GROUP LLC						
MC0000148002	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 4,953.00	HVAC MAINTENANCE - 11/1/25 T	1341	ACH Transaction	4,953.00
Total MIDWEST MECHANICAL GROUP LLC:						4,953.00
MUNICIPAL GIS PARTNERS, INC						
8299	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652 10,016.52 60-00-000-72652 6,410.57 63-00-000-72652 601.03 64-00-000-72652 3,004.91	GIS CONSORTIUM 2025-05 TO 20	1342	ACH Transaction	20,033.03
Total MUNICIPAL GIS PARTNERS, INC:						20,033.03

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
OFFICE REVOLUTION LLC						
178884	OFFICE REVOLUTION LLC	75-00-000-72742 3,388.84	INTERLOCKING MATS FOR ICE RI 1343		ACH Transaction	4,378.84
		75-00-000-72742 990.00				
178851	OFFICE REVOLUTION LLC	75-00-000-72742 1,150.80	TENT FOR HARMONY SQUARE	1343	ACH Transaction	6,499.37
		75-00-000-72742 1,769.49				
		75-00-000-72742 1,564.31				
		75-00-000-72742 187.60				
		75-00-000-72742 283.50				
		75-00-000-72742 257.60				
		75-00-000-72742 352.10				
		75-00-000-72742 933.97				
Total OFFICE REVOLUTION LLC:						10,878.21
P.T. FERRO CONSTRUCTION COMPAN						
C-7027 - PAY #3	P.T. FERRO CONSTRUCTION COMPAN	05-00-000-75405 0.00	C-7027 - 2025 MFT RESURFACIN 1344		ACH Transaction	204,225.01
		06-00-000-75405 0.00				
		05-00-000-75405-0179 0.00				
		06-00-000-75405-0179 204,225.01				
Total P.T. FERRO CONSTRUCTION COMPAN:						204,225.01
PUBLIC SAFETY DIRECT, INC.						
106367	PUBLIC SAFETY DIRECT, INC.	30-00-000-74224 995.00	REMOVED POLICE EQUIPMENT FRO 1345		ACH Transaction	995.00
106370	PUBLIC SAFETY DIRECT, INC.	10-00-000-74220 2,041.00	SHOP SERVICE TECHNICIAN - JE 1345		ACH Transaction	2,041.00
Total PUBLIC SAFETY DIRECT, INC.:						3,036.00
R.C. WEGMAN CONSTRUCTION CO						
2023-09 PAY APP#20	RC WEGMAN CONSTRUCTION COMPANY	75-00-000-72742-0323 299,403.24	HARMONY SQUARE BID PACKAGE # 1346		ACH Transaction	757,791.24
		75-00-002-72742-0323 380,462.04				
		33-00-002-72742-0323 77,925.96				
2024-08 PAY#3	RC WEGMAN CONSTRUCTION COMPANY	33-00-002-75131-0445 475,793.46	VILLAGE HALL UPGRADES - PAY 1346		ACH Transaction	475,793.46
Total R.C. WEGMAN CONSTRUCTION CO:						1,233,584.70
RAY O' HERRON CO INC						
2443029	RAY O' HERRON CO INC	01-19-000-73610 116.99	UNIFORM ITEMS - SEAN REILLY 1347		ACH Transaction	116.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
RAY O' HERRON CO INC 2443341	RAY O' HERRON CO INC	01-19-000-73610 54.49	UNIFORM ITEMS - RAY HOGAN, C 1347		ACH Transaction	54.49
2443609	RAY O' HERRON CO INC	01-19-000-73610 112.31	UNIFORM ITEMS - ENGINEER PET 1347		ACH Transaction	112.31
2443662	RAY O' HERRON CO INC	01-19-000-73610 223.72	UNIFORM ITEMS - ENGINEER BRI 1347		ACH Transaction	223.72
2443689	RAY O' HERRON CO INC	01-19-000-73610 77.92	UNIFORM ITEMS - MATTHEW SHAR 1347		ACH Transaction	77.92
Total RAY O' HERRON CO INC:						585.43
SCIENTEL SOLUTIONS LLC						
INV-008739	SCIENTEL SOLUTIONS LLC	01-16-000-74128 1,863.50	FN-TRAN-SFP+LR - TRANCEIVERS 1348		ACH Transaction	1,863.50
Total SCIENTEL SOLUTIONS LLC:						1,863.50
SKC CONSTRUCTION INC						
10429	SKC CONSTRUCTION INC	01-26-023-75406 119,514.02	2025035 - PAVEMENT CRACK FIL 1349		ACH Transaction	119,514.02
Total SKC CONSTRUCTION INC:						119,514.02
STEINER ELECTRIC COMPANY						
S007857625.001	STEINER ELECTRIC COMPANY	01-26-025-72520 107.10	F32T8/TL941/ALSO 30 PK - FLU 1350		ACH Transaction	107.10
Total STEINER ELECTRIC COMPANY:						107.10
TELADOC HEALTH INC						
3423650	TELADOC HEALTH INC	01-14-000-72447 1,570.80 01-00-000-13601 204.60	FY26 BEHAVIORAL HEALTH SERVI 1351		ACH Transaction	1,775.40
Total TELADOC HEALTH INC:						1,775.40
THE LAKOTA GROUP, INC.						
18047.01-06	THE LAKOTA GROUP, INC.	30-00-000-72847 3,810.00	18047.01-06 - DOWNTOWN STREE 1352		ACH Transaction	3,810.00
Total THE LAKOTA GROUP, INC.:						3,810.00
UNITED HEALTHCARE AARP						
184	UNITED HEALTHCARE AARP	01-14-000-72435 8,822.32	RETIREE MEDICARE SUPPLEMENT 1353		ACH Transaction	8,822.32
Total UNITED HEALTHCARE AARP:						8,822.32
VILLAGE OF OAK LAWN						
1-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 792,228.87 63-00-000-73220 731,288.19	ACCT#1-9990015-00 10/1-11/1/ 1354		ACH Transaction	1,523,517.06
Total VILLAGE OF OAK LAWN:						1,523,517.06
VRC COMPANIES LLC (FORMERLY PROSHRED)						
5642336	VRC COMPANIES LLC	01-17-205-72750 268.81	ACCT#60115936 SHREDDING SERV 1355		ACH Transaction	268.81
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						268.81

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
WAREHOUSE DIRECT INC						
6023081-0	WAREHOUSE DIRECT INC	01-14-000-73110 263.94	COPY PAPER - VILLAGE HALL	1356	ACH Transaction	263.94
6023082-0	WAREHOUSE DIRECT INC	01-26-023-73110 139.36	TONER - BLACK	1356	ACH Transaction	139.36
6024579-0	WAREHOUSE DIRECT INC	01-17-205-73110 659.85	COPY PAPER - POLICE DEPT	1356	ACH Transaction	659.85
Total WAREHOUSE DIRECT INC:						1,063.15
WELLNESS IQ INC						
00025248	WELLNESS IQ INC	01-14-000-72447 629.00	FY26 MOBILE WELLNESS PROGRAM	1357	ACH Transaction	629.00
00022880	WELLNESS IQ INC	01-14-000-72447 930.75	FY26 MOBILE WELLNESS PROGRAM	1357	ACH Transaction	930.75
50107	WELLNESS IQ INC	01-14-000-72447 (297.50)	FY26 MOBILE WELLNESS PROGRAM	1357	ACH Transaction	(297.50)
Total WELLNESS IQ INC:						1,262.25
WEX HEALTH INC						
0002256868-IN	WEX HEALTH INC	01-12-000-72449 280.00 01-12-000-72449 25.00	FY26 WEX ADMINISTRATIVE FEES	1358	ACH Transaction	305.00
Total WEX HEALTH INC:						305.00
Total ACH Transaction:						3,706,791.66
Paper Check						
11/13/2025	SFR BORROWER 2021-2 LLC	60-00-000-20100 40.52	UB refund for account: 01751 2396		Paper Check	40.52
Total :						40.52
AHRENDT, CARRIE						
120625	AHRENDT, CARRIE	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/6/25 HOLID	2301	Paper Check	100.00
Total AHRENDT, CARRIE:						100.00
BETTENHAUSEN AUTOMOTIVE						
125938	BETTENHAUSEN AUTOMOTIVE	01-17-220-72540 47.04	BH FILTER - POLICE UNIT 4T &	2302	Paper Check	47.04
Total BETTENHAUSEN AUTOMOTIVE:						47.04
BETTENHAUSEN CONSTRUCTION SERV						
250140	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	VTP2544 - SEMI TRUCK TIME FO	2303	Paper Check	1,000.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
BETTENHAUSEN CONSTRUCTION SERV 250143	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 318.75 60-00-000-73681 468.56 63-00-000-73681 52.06 64-00-000-73681 223.13	VTP2544 - SEMI TRUCK TIME FO 2303		Paper Check	1,062.50
Total BETTENHAUSEN CONSTRUCTION SERV:						2,062.50
BOY SCOUT TROOP #442 120725	BOY SCOUT TROOP #442	01-75-206-72923-0092 250.00	DONATION FOR DECORATING THE	2304	Paper Check	250.00
Total BOY SCOUT TROOP #442:						250.00
CDS OFFICE TECHNOLOGIES INV1733922	CDS OFFICE TECHNOLOGIES	30-00-000-74220 4,350.00 30-00-000-74128 7,250.00 30-00-000-74220 864.00 30-00-000-74128 1,440.00 30-00-000-74220 450.00 30-00-000-74128 750.00 30-00-000-74220 150.00 30-00-000-74128 250.00 30-00-000-74220 102.00 30-00-000-74128 340.00 30-00-000-74220 96.00 30-00-000-74128 320.00 30-00-000-74220 50.00	PRINTERS FOR SQUADS NEW AND	2305	Paper Check	16,412.00
Total CDS OFFICE TECHNOLOGIES:						16,412.00
CDW GOVERNMENT INC AG6TB7Q	CDW GOVERNMENT INC	01-16-000-74128 20.86	LOGITECH WIRELESS SCROLL MOU	2306	Paper Check	20.86
AG5XN8D	CDW GOVERNMENT INC	01-16-000-74128 1,686.98	LVO P145 LAPTOP AND DOCKING	2306	Paper Check	1,686.98
AG75Z2V	CDW GOVERNMENT INC	01-16-000-74128 160.48	SANDISK BLUE SSD CARDS	2306	Paper Check	160.48
AG8CC4A	CDW GOVERNMENT INC	01-16-000-74128 929.96	VIEWSONIC 32IN MONITOR	2306	Paper Check	929.96
AG7DX6T	CDW GOVERNMENT INC	01-16-000-74128 190.50	TRIPP 10FT HDMI CABLE W/ETHE	2306	Paper Check	190.50

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
CDW GOVERNMENT INC						
Total CDW GOVERNMENT INC:						2,988.78
CHICAGO ODYSSEY LIMOUSINE						
29514039	CHICAGO ODYSSEY LIMOUSINE	01-11-000-72790 240.00	LIMO SERVICE FROM MIDWAY TO	2307	Paper Check	240.00
Total CHICAGO ODYSSEY LIMOUSINE:						240.00
CHICAGO STREET CCDD, LLC						
29395	CHICAGO STREET CCDD, LLC	01-26-023-72890 320.00	DUMP FEE 10/23/25	2308	Paper Check	320.00
Total CHICAGO STREET CCDD, LLC:						320.00
CHICAGO TRIBUNE COMPANY LLC						
126434187000	CHICAGO TRIBUNE COMPANY LLC	01-26-025-72330 292.09	CLASSIFIED ADS ACCT# CU0002	2309	Paper Check	292.09
Total CHICAGO TRIBUNE COMPANY LLC:						292.09
COMCAST CABLE						
8771401810784702 OCT	COMCAST CABLE	01-19-000-72517 122.35	ACCT#8771401810784702 7825 1	2310	Paper Check	122.35
Total COMCAST CABLE:						122.35
COMED - COMMONWEALTH EDISON						
1955173000 101725	COMED - COMMONWEALTH EDISON	64-00-000-72510 496.15	ACCT#1955173000 BROOKSIDE GL	2312	Paper Check	496.15
4267014000 101725	COMED - COMMONWEALTH EDISON	64-00-000-72510 117.83	ACCT#4267014000 LAPORTE & WA	2313	Paper Check	117.83
0641953000 102425	COMED - COMMONWEALTH EDISON	60-00-000-72510 32.21 63-00-000-72510 32.21	ACCT#0641953000 16301 CENTRA	2314	Paper Check	64.42
5851937000 102725	COMED - COMMONWEALTH EDISON	64-00-000-72510 43.51	ACCT#5851937000 7813 174TH S	2315	Paper Check	43.51
6883215165 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 19.96	ACCT#6883215165 17116 OAK P	2316	Paper Check	19.96
2655034000 102425	COMED - COMMONWEALTH EDISON	12-00-000-72510 31.35	ACCT#2655034000 17238 OAK PA	2317	Paper Check	31.35
6836637000 102425	COMED - COMMONWEALTH EDISON	12-00-000-72510 54.88	ACCT#6836637000 17231 OAK PA	2318	Paper Check	54.88
6754025000 102425	COMED - COMMONWEALTH EDISON	70-00-000-72510 11.45	ACCT#6754025000 6750 SOUTH	2319	Paper Check	11.45
8834574000 101725	COMED - COMMONWEALTH EDISON	01-26-025-72510 73.53	ACCT#8834574000 19948 SILVER	2320	Paper Check	73.53
2563562000 101725	COMED - COMMONWEALTH EDISON	01-26-025-72510 31.74	ACC#2563562000 9342 PARKWOOD	2321	Paper Check	31.74
1909555000 102125	COMED - COMMONWEALTH EDISON	01-26-025-72510 281.23	ACCT#1909555000 7980 W 183RD	2322	Paper Check	281.23
0074510354 102325	COMED - COMMONWEALTH EDISON	01-26-025-72510 324.28	ACCT#0074510354 0 S NORTH ST	2323	Paper Check	324.28
1438968503 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 114.84	ACCT#1438968503 17368 68TH	2324	Paper Check	114.84
6804825000 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,418.17	ACCT#6804825000 6720 SOUTH	2325	Paper Check	1,418.17

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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	EDISON					
8034667000 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 77.89	ACCT#8034667000 7000 183RD 2326		Paper Check	77.89
7268242222 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 87.99	ACCT#7268242222 7053 W 183R 2327		Paper Check	87.99
9294051222 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 46.45	ACCT#9294051222 17529 66TH A 2328		Paper Check	46.45
5112535000 102425	COMED - COMMONWEALTH EDISON	01-26-025-72510 39.49	ACCT#5112535000 17048 OAK PA 2329		Paper Check	39.49
5090832113 101625	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,126.48	ACCT#5090832113 17329 NORTH 2330		Paper Check	1,126.48
3446710807 101625	COMED - COMMONWEALTH EDISON	01-75-206-72510 200.19	ACCT#3446710807 17317 NORTH 2331		Paper Check	200.19
4108445955 101625	COMED - COMMONWEALTH EDISON	01-75-206-72510 149.51	ACCT#4108445955 17315 NORTH 2332		Paper Check	149.51
9910061397 101625	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,522.42	ACCT#9910061397 17323 NORTH 2333		Paper Check	1,522.42
0626288910 101625	COMED - COMMONWEALTH EDISON	01-75-206-72510 536.21	ACCT #0626288910 17331 NORTH 2334		Paper Check	536.21
9173342222 102425	COMED - COMMONWEALTH EDISON	70-00-000-72510 290.85	ACCT#9173342222 1 OAK PARK N 2335		Paper Check	290.85
5557327517 102825	COMED - COMMONWEALTH EDISON	60-00-000-72510 61.75	ACCT#5557327517 8951 171ST S 2311		Paper Check	61.75
2677476000 102825	COMED - COMMONWEALTH EDISON	01-26-023-72510 52.19	ACCT#2677476000 17495 LAGRAN 2336		Paper Check	52.19
4186676000 102825	COMED - COMMONWEALTH EDISON	60-00-000-72510 74.37	ACCT#4186676000 8800 183RD S 2337		Paper Check	74.37
9356723333 102825	COMED - COMMONWEALTH EDISON	60-00-000-72510 59.55	ACCT#9356723333 8950 175TH 2338		Paper Check	59.55
9666518111 102825	COMED - COMMONWEALTH EDISON	64-00-000-72510 161.09	ACCT#9666518111 9550 183RD 2339		Paper Check	161.09
1116448836 102825	COMED - COMMONWEALTH EDISON	01-26-025-72510 292.64	ACCT#1116448836 O W 67TH CT 2340		Paper Check	292.64
Total COMED - COMMONWEALTH EDISON:						7,862.41
COMMUNITY CONSOLIDATED SD 146						
120725	COMMUNITY CONSOLIDATED SD 146	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/7/25 - HOL 2341		Paper Check	100.00
120725	COMMUNITY CONSOLIDATED SD 146	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/7/25 - HOL 2342		Paper Check	100.00
Total COMMUNITY CONSOLIDATED SD 146:						200.00
CONNECTION						
76991176	CONNECTION	01-16-000-74128 88.38	WIRE USB STEREO HEADSET - FI 2343		Paper Check	88.38
77017436	CONNECTION	01-16-000-74128 37.60	.3 METER OWC THUNDERBOLT CA 2343		Paper Check	37.60
76986934	CONNECTION	01-16-000-74128 18.36	USB C IN-EAR HEADPHONE - FIN 2343		Paper Check	18.36
77006986	CONNECTION	01-16-000-74128 130.00	FD - HP BLACK TONER 58A 2343		Paper Check	130.00
77044748	CONNECTION	01-16-000-74128 62.23	PD - SGT AREA - USB-C FLAT C 2343		Paper Check	62.23
Total CONNECTION:						336.57

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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 CR SCHMIDT INC. 5025	CR SCHMIDT INC.	01-26-025-72523 1,050.00	ENGRAVED PAVER INSTALLATION	2344	Paper Check	1,050.00
Total CR SCHMIDT INC.:						1,050.00
DANCE IMAGES 120725	DANCE IMAGES	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/7/25 HOLID	2345	Paper Check	100.00
Total DANCE IMAGES:						100.00
DEARBORN NATIONAL F018138-2	DEARBORN NATIONAL	01-12-000-72449 530.25	FY26 TPA DISABILITY LEAVE AD	2346	Paper Check	530.25
Total DEARBORN NATIONAL:						530.25
EBNER, MICHAEL E 110525	EBNER, MICHAEL E.	01-75-206-72923-0092 200.00	DJ FOR VILLAGE FLOAT IN THE	2347	Paper Check	200.00
Total EBNER, MICHAEL E:						200.00
ENDLESS COMMUNICATIONS USA LLC DG-3707	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550 45.95	PUSH TO TALK LTE DATA RADIO	2348	Paper Check	45.95
Total ENDLESS COMMUNICATIONS USA LLC:						45.95
FEDEX (FEDERAL EXPRESS) 9-064-28154	FEDEX (FEDERAL EXPRESS)	01-16-000-73110 16.92	SHIPPING - CONTROL MODULE 10	2349	Paper Check	16.92
Total FEDEX (FEDERAL EXPRESS):						16.92
FIRST RESPONDERS WELLNESS CENTER LLC 27810	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN	2350	Paper Check	610.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						610.00
FLOCK SAFETY INV-75967	FLOCK SAFETY	01-77-000-72655 23,000.00	LPR CAMERAS AND DATABASE	2351	Paper Check	23,000.00
Total FLOCK SAFETY:						23,000.00
FOREST VIEW FARMS 120625	FOREST VIEW FARMS	01-75-206-72923-0092 1,000.00	CARRIAGE RIDES FOR 2DAY HOLI	2352	Paper Check	1,000.00
Total FOREST VIEW FARMS:						1,000.00
FRIAS, ROBERTO 110325	FRIAS, ROBERTO	01-17-220-72140 40.00	REIM: MEALS DURING OFFICER	2353	Paper Check	40.00
Total FRIAS, ROBERTO:						40.00
GOLDY LOCKS INC 96424556	GOLDY LOCKS INC	01-26-025-73840 9.90	SINGLE CUT DUPLICATE KEY	2354	Paper Check	9.90
Total GOLDY LOCKS INC:						9.90

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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 9697759307	GRAINGER	01-19-000-73870 484.86	POUROVER DECANTER 64 FL OZ C 2355		Paper Check	484.86
Total GRAINGER:						484.86
GRIFFIN WILLIAMS MCMAHON WALSH 26490	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 22,910.00	LITIGATION (HASTINGS VS PAUL 2356		Paper Check	22,910.00
26487	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850-0403 1,672.50	LITIGATION: IGMOA V VOTP - 2356		Paper Check	1,672.50
26484	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 8,203.00	LITIGATION; VILLAGE OF TINL 2356		Paper Check	8,203.00
26483	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 3,466.72	LITIGATION (EBERHARDT VS VOT 2356		Paper Check	3,466.72
26486	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 1,534.00	LITIGATION; EBERHARDT VS. VO 2356		Paper Check	1,534.00
Total GRIFFIN WILLIAMS MCMAHON WALSH:						37,786.22
HOWARD, KENNETH 110425	HOWARD, KENNETH	60-00-000-73610 96.79 63-00-000-73610 18.44 64-00-000-73610 49.38	REIM: PURCHASE OF WORK BOOTS 2357		Paper Check	164.61
Total HOWARD, KENNETH:						164.61
IFSAP (ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS) 111125	IFSAP	01-19-000-72145 400.00	FIRE SERVICE EXECUTIVE SUPPO 2358		Paper Check	400.00
Total IFSAP (ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS):						400.00
ILCMA 6509	ILCMA	01-14-000-72448 50.00	JOB AD POSTING FEE FOR MEMBE 2359		Paper Check	50.00
6517	ILCMA	01-14-000-72448 50.00	JOB AD POSTING FEE FOR MEMBE 2359		Paper Check	50.00
Total ILCMA:						100.00
ILLINOIS FIRE INSPECTORS ASSOC 25429	ILLINOIS FIRE INSPECTORS ASSOC	14-00-000-72140 60.00	"DID YOU KNOW" VIRTUAL CLASS 2360		Paper Check	60.00
Total ILLINOIS FIRE INSPECTORS ASSOC:						60.00
INTEGRITY SIGN COMPANY 94010	INTEGRITY SIGN COMPANY	01-17-220-73600 216.00	120034 ARTWORK FAB AND INSTA 2361		Paper Check	216.00
Total INTEGRITY SIGN COMPANY:						216.00
INTERSTATE BATTERY SYSTEM 372900	INTERSTATE BATTERY SYSTEM	60-00-000-72528 133.52 63-00-000-72528 133.52	DCM0040 BATTERY - SURCHARGE 2362		Paper Check	267.04

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
INTERSTATE BATTERY SYSTEM						
Total INTERSTATE BATTERY SYSTEM:						267.04
J.M.D. SOX OUTLET, INC.						
INV-0435	J.M.D. SOX OUTLET, INC.	01-26-023-73610 56.99	UNIFORM ITEMS - ROB VRASTIL	2363	Paper Check	56.99
INV-0426	J.M.D. SOX OUTLET, INC.	01-26-025-73610 333.86	UNIFORM ITEMS - SCOTT UDAYKE	2363	Paper Check	333.86
INV-0443	J.M.D. SOX OUTLET, INC.	01-26-025-73610 286.94	UNIFORM ITEMS - MARK MAGALSK	2363	Paper Check	286.94
Total J.M.D. SOX OUTLET, INC.:						677.79
KIRBY SCHOOL DISTRICT #140						
120625	KIRBY SCHOOL DISTRICT #140	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/7/25 HOLID	2364	Paper Check	100.00
Total KIRBY SCHOOL DISTRICT #140:						100.00
KLEIN, THORPE & JENKINS, LTD						
253125	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 860.00	ADMINISTRATIVE HEARINGS MATT	2365	Paper Check	860.00
Total KLEIN, THORPE & JENKINS, LTD:						860.00
LEE ENTERPRISES INC						
10000834113-1016	LEE ENTERPRISES INC	01-35-100-72983 2,600.00	SOUTHLAND'S BEST 2025 AD 10/	2366	Paper Check	2,600.00
Total LEE ENTERPRISES INC:						2,600.00
LIBERTY FLAGS AND BANNERS						
21470	LIBERTY FLAGS AND BANNERS	01-26-025-73112 1,019.00	5' WOOD GRAIN ALUMINUM ANTI-	2367	Paper Check	1,019.00
Total LIBERTY FLAGS AND BANNERS:						1,019.00
LORENDO STEVE						
110325	LORENDO, STEVE	01-19-000-72220 120.00	REIM: MEALS WHILE ATTENDING	2368	Paper Check	120.00
Total LORENDO STEVE:						120.00
MAP AUTOMOTIVE OF CHICAGO						
40GK6494	MAP AUTOMOTIVE OF CHICAGO	01-35-000-72540 161.51	BATTERY 36 MOS 850CCA - UNIT	2369	Paper Check	161.51
Total MAP AUTOMOTIVE OF CHICAGO:						161.51
MASTER AUTO SUPPLY / MONARCH						
15030-158308	MASTER AUTO SUPPLY	01-19-000-72540 19.02	DIESEL GLOW PLUT - FIRE #024	2370	Paper Check	19.02
15030-158460	MASTER AUTO SUPPLY	01-17-220-72540 352.16	HUB BEARING - POLICE STOCK	2370	Paper Check	352.16
Total MASTER AUTO SUPPLY / MONARCH:						371.18
MASTER FENCE INC						
17945	MASTER FENCE INC	01-75-206-72923-0092 5,293.68	FENCING FOR POL	2371	Paper Check	5,293.68
Total MASTER FENCE INC:						5,293.68
MCCULLOUGH, MICHAEL						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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 MCCULLOUGH, MICHAEL 110525	MCCULLOUGH, MICHAEL	01-17-220-72140 46.66	REIM: MEALS & MILEAGE AT GR 2372		Paper Check	46.66
Total MCCULLOUGH, MICHAEL:						46.66
MCDONALD'S 100125	MCDONALD'S	01-17-220-72230 381.48	OCTOBER PRISONER MEALS	2373	Paper Check	381.48
Total MCDONALD'S:						381.48
MCGILL CONSTRUCTION CO LLC 25-409	MCGILL CONSTRUCTION CO LLC	33-00-002-75118 127,498.27	PARKING LOT CONSTRUCTION AT	2374	Paper Check	127,498.27
25-442	MCGILL CONSTRUCTION CO LLC	33-00-002-75118 320,607.76	PARKING LOT CONSTRUCTION AT	2374	Paper Check	320,607.76
Total MCGILL CONSTRUCTION CO LLC:						448,106.03
MENARDS 84467	MENARDS	01-26-023-73770 41.94	ACCT# 30860257 - WL 3006 ULT 2375		Paper Check	41.94
84470	MENARDS	60-00-000-73870 4.51 63-00-000-73870 4.51 64-00-000-73870 3.86 01-26-023-73870 12.88 01-26-025-73870 6.45	ACCT# 30860257 - 6' X 8' STA 2375		Paper Check	32.21
84323	MENARDS	01-26-025-73410 15.98	ACCT# 30860257 100' X 3/8" C 2375		Paper Check	15.98
84203	MENARDS	01-26-025-72520 41.91	ACCT# 30860257 - 50000 5K E2 2375		Paper Check	41.91
84466	MENARDS	01-26-025-73410 17.32	ACCT# 30860257 - DOOR STOP W 2375		Paper Check	17.32
84206	MENARDS	01-26-023-73410 99.90	ACCT# 30860257 - 27' J-HOOK 2375		Paper Check	99.90
84440	MENARDS	01-26-025-72520 113.43	ACCT# 30860257 - 3/4 4X8 ACX 2375		Paper Check	113.43
84454	MENARDS	01-26-025-73410 86.77	ACCT# 30860257 - 50' ALL WEA 2375		Paper Check	86.77
Total MENARDS:						449.46
METIVE MARKETING LLC 1055	METIVE MARKETING LLC	01-11-000-72790 900.00	VIDEOGRAPHER SERVICE	2376	Paper Check	900.00
Total METIVE MARKETING LLC:						900.00
MONDT, FREDERICK 102725	MONDT, FREDERICK	01-17-220-72140 56.62	REIM: MEALS DURING - ILETS 2377		Paper Check	56.62
Total MONDT, FREDERICK:						56.62
MUNICIPAL ELECTRONICS DIV, LLC						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
MUNICIPAL ELECTRONICS DIV, LLC 072015	MUNICIPAL ELECTRONICS DIV, LLC	01-17-220-72530 1,566.00	RADAR CERT - STALKER DUAL DS 2378		Paper Check	1,566.00
Total MUNICIPAL ELECTRONICS DIV, LLC:						1,566.00
NEWCOM WIRELESS SERVICES LLC 9942	NEWCOM WIRELESS SERVICES LLC	01-21-210-72756 13,925.00	911 SERVER MAINT	2379	Paper Check	13,925.00
Total NEWCOM WIRELESS SERVICES LLC:						13,925.00
NICOR						
42400848794 102725	NICOR	01-75-206-72511 93.65	ACCT#42400848794 METER 54799 2380		Paper Check	93.65
03839268152 102425	NICOR	01-75-206-72511 176.48	ACCT#03839268152 METER 5698 2380		Paper Check	176.48
11057661792 102425	NICOR	01-75-206-72511 55.23	ACCT#11057661792 METER#53335 2380		Paper Check	55.23
13206858170 102425	NICOR	01-75-206-72511 70.96	ACCT#13206858170 METER 56327 2380		Paper Check	70.96
41951136781 102425	NICOR	01-75-206-72511 118.44	ACCT#41951136781 METER 5333 2380		Paper Check	118.44
89127484718 102425	NICOR	01-75-206-72511 56.03	ACCT#89127484718 METER 54870 2380		Paper Check	56.03
73675410002 102725	NICOR	01-26-025-72511 1,138.29	ACCT#73675410002 METER 35613 2380		Paper Check	1,138.29
53463710003 102725	NICOR	01-26-025-72511 63.78	ACCT#53463710003 METER 29122 2380		Paper Check	63.78
74433410003 102725	NICOR	01-26-025-72511 55.25	ACCT#74433410003 METER 35754 2380		Paper Check	55.25
01981510009 102725	NICOR	01-26-025-72511 60.25	ACCT#01981510009 METER#39689 2380		Paper Check	60.25
83523710008 102725	NICOR	01-26-025-72511 218.45	ACCT#83523710008 METER 30262 2380		Paper Check	218.45
54072310003 102725	NICOR	01-26-025-72511 900.49	ACCT#54072310003 METER 54208 2380		Paper Check	900.49
14726888333 102425	NICOR	01-26-025-72511 60.95	ACCT#14726888333 17713 OAK P 2380		Paper Check	60.95
41883243671 101625	NICOR	01-26-025-72511 76.30	ACCT#41883243671 METER 42836 2380		Paper Check	76.30
81423710003 101625	NICOR	01-26-025-72511 55.14	ACCT#81423710003 METER 28316 2380		Paper Check	55.14
64423710009 101625	NICOR	01-26-025-72511 352.79	ACCT#64423710009 METER 33583 2381		Paper Check	352.79
96019958527 102725	NICOR	01-26-025-72511 81.34	ACCT#96019958527 METER#45826 2381		Paper Check	81.34
90223493009 102125	NICOR	01-26-025-72511 168.36	ACCT#90223493009 METER 50807 2381		Paper Check	168.36
06821610000 102825	NICOR	64-00-000-72511 17.63 60-00-000-72511 20.57 63-00-000-72511 20.57	ACCT#06821610000 METER 27693 2381		Paper Check	58.77

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
NICOR						
56760349854 102825	NICOR	01-75-206-72511 1,843.37	ACCT#56760349854 METER 52995 2381		Paper Check	1,843.37
12213610004 102925	NICOR	01-26-025-72511 243.12	ACCT#12213610004 METER 50313 2381		Paper Check	243.12
Total NICOR:						5,947.44
OAK LAWN COMMUNITY HIGH SCHOOL DISTRICT 229						
110725	OAK LAWN COMMUNITY HIGH SCHOOL DISTRICT 229	84-00-000-20550 1,000.00	RETURN BOND FOR PYROTECHNIC 2382		Paper Check	1,000.00
Total OAK LAWN COMMUNITY HIGH SCHOOL DISTRICT 229:						1,000.00
ON-TARGET STRATEGIES INC						
608	ON-TARGET STRATEGIES INC	01-17-220-72140 350.00	MANAGEMENT AND SUPERVISION O 2383		Paper Check	350.00
Total ON-TARGET STRATEGIES INC:						350.00
PACE SYSTEMS INC						
IN00072272	PACE SYSTEMS INC	01-16-000-74128 630.00	AXIS M3086V-4 MEGAPIXEL INDO 2384		Paper Check	630.00
IN00072273	PACE SYSTEMS INC	01-16-000-74128 985.00	HANWHA TECWIN WISENET SURVEL 2384		Paper Check	985.00
Total PACE SYSTEMS INC:						1,615.00
PARK ACE HARDWARE						
76341/1	PARK ACE HARDWARE	60-00-000-73570 3.36 63-00-000-73570 3.35 64-00-000-73570 2.88	CUST# 891431 - DIELECTRIC SIL 2385		Paper Check	9.59
76229/1	PARK ACE HARDWARE	01-19-000-73585 2,187.92	FIRE STATION SUPPLIES TO CLE 2385		Paper Check	2,187.92
Total PARK ACE HARDWARE:						2,197.51
PHOTOS BY RICK						
5770	PHOTOS BY RICK	01-75-206-72923-0092 750.00	SANTA FOLDERS FOR HOLIDAY MA 2386		Paper Check	750.00
Total PHOTOS BY RICK:						750.00
PLANET PRODUCTIONS						
110725	PLANET PRODUCTIONS	84-00-000-20550 1,000.00	RETURN BOND FOR PYROTECNICS 2387		Paper Check	1,000.00
Total PLANET PRODUCTIONS:						1,000.00
POMP'S TIRE SERVICE, INC						
411194497	POMP'S TIRE SERVICE, INC	01-19-000-72570 515.00	275/55TR20 WRL WORKHORSE TIR 2388		Paper Check	515.00
Total POMP'S TIRE SERVICE, INC:						515.00
PROVEN IT						
1393112	PROVEN IT	01-16-000-72756 1,127.85	TOSHIBA CONTACT #12521-01M12 2389		Paper Check	1,127.85
Total PROVEN IT:						1,127.85

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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 PYROTECNICO FX 443036	PYROTECNICO FX	84-00-000-20550 1,000.00	RETURN BOND FOR PYROTECHNIC 2390		Paper Check	1,000.00
Total PYROTECNICO FX:						1,000.00
QUILL CORPORATION 46398454	QUILL CORPORATION	01-33-000-73110 351.40	AACT# 5173195 - HEAVY DUTY B 2391		Paper Check	351.40
46391702	QUILL CORPORATION	01-33-000-73110 16.76	ACCT# 5173195 - PEN GEL RT M 2391		Paper Check	16.76
45386950	QUILL CORPORATION	01-33-000-73110 10.39	ACCT# 3173195 - PB TAPE INVI 2391		Paper Check	10.39
45378200	QUILL CORPORATION	01-33-000-73110 15.29	ACCT# 5173195 - RECEPTABLE T 2391		Paper Check	15.29
46474169	QUILL CORPORATION	01-33-000-73110 13.28	ACCT# 3173195 - VELCRO IND S 2391		Paper Check	13.28
46399024	QUILL CORPORATION	01-33-000-73110 16.14	ACCT# 5173195 - RY26 AAG STN 2391		Paper Check	16.14
Total QUILL CORPORATION:						423.26
RECORD-A-HIT INC 120625	RECORD-A-HIT, INC	01-75-206-72923-0092 575.00	COSTUMED CHARACTER - SANTA 2392		Paper Check	575.00
Total RECORD-A-HIT INC:						575.00
RELADYNE 1725939-IN	RELADYNE	01-19-000-73540 560.55	DRY DEISEL (2) DRUMS DEF FLU 2393		Paper Check	560.55
Total RELADYNE:						560.55
SB FRIEDMAN DEVELOPMENT ADVISORS, LLC 2.87.25	SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	27-00-000-72790 3,774.60 28-00-000-72790 1,677.60 16-00-000-72790 1,677.60 18-00-000-72790 1,677.60 20-00-000-72790 1,677.60	GENERAL TIF ADMIN, COMPTROLL 2394		Paper Check	10,485.00
Total SB FRIEDMAN DEVELOPMENT ADVISORS, LLC:						10,485.00
SENTINEL SECURITY PLLC 2292	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	MONTHLY FEE - \$1000 - POLICE 2395		Paper Check	1,000.00
Total SENTINEL SECURITY PLLC:						1,000.00
SOUND SONIC INC 120121	SOUND SONIC INC	01-41-056-72954 190.00	MONTHLY BINGO ANNOUNCER - S 2397		Paper Check	190.00
Total SOUND SONIC INC:						190.00
SOUTHWEST COMMUNITY CONCERT BAND						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
SOUTHWEST COMMUNITY CONCERT BAND 120625	SOUTHWEST COMMUNITY CONCERT BAND	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/6/25 HOLID 2398		Paper Check	100.00
Total SOUTHWEST COMMUNITY CONCERT BAND:						100.00
STANDARD EQUIPMENT						
P07169	STANDARD EQUIPMENT	01-26-023-72530 1,215.18	EAGLE GUTTER R/MEZZ 2399		Paper Check	1,215.18
P07170	STANDARD EQUIPMENT	01-26-023-72530 1,329.27	EAGLE GUTTER R/MEZZ + FREIGH 2399		Paper Check	1,329.27
Total STANDARD EQUIPMENT:						2,544.45
STS TOWING						
11143	STS TOWING	01-17-220-72753 235.00	TOW - UNIT #28A FROM PUBLIC 2400		Paper Check	235.00
11012	STS TOWING	01-17-220-72753 75.00	TOW - 70TH & 173RD TO PUBLIC 2400		Paper Check	75.00
Total STS TOWING:						310.00
SUB TRAILER HITCH INC						
14918	SUB TRAILER HITCH INC	01-26-023-72540 14.85	BRAKE AWAY PINS 1 ON #114 AN 2401		Paper Check	14.85
Total SUB TRAILER HITCH INC:						14.85
SUTTON FORD INC./FLEET SALES						
646019	SUTTON FORD INC./FLEET SALES	01-42-000-72540 23.13	CAP ASSY - FUEL TANK GAS CAP 2402		Paper Check	23.13
Total SUTTON FORD INC./FLEET SALES:						23.13
TAP-RACK TACTICAL LLC						
1371	TAP-RACK TACTICAL LLC	01-17-220-72140 500.00	TACTICS, WEAPONS & LEADERSHI 2404		Paper Check	500.00
Total TAP-RACK TACTICAL LLC:						500.00
TELCOM INNOVATIONS GROUP, LLC						
A62214	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 80.00	LABOR CHARGE FOR SO #191430 2405		Paper Check	80.00
Total TELCOM INNOVATIONS GROUP, LLC:						80.00
THE HUMAN RACE SPORTS INC						
145	THE HUMAN RACE SPORTS INC	01-19-000-73610 119.00	UNIFORMS SHOES - C. CERRITO 2406		Paper Check	119.00
Total THE HUMAN RACE SPORTS INC:						119.00
THOMPSON ELEVATOR INSPECTION						
25-1924	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 114.00	ELEVATOR CODE INSPECTIONS (M 2407		Paper Check	114.00
Total THOMPSON ELEVATOR INSPECTION:						114.00
THOMSON REUTERS-WEST PYMNT CTR						
852771806	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 287.37	CLEAR PROFLEX 10/1-10/31/25 2408		Paper Check	287.37
Total THOMSON REUTERS-WEST PYMNT CTR:						287.37
TINLEY AUTO REPAIR & TOWING						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
TINLEY AUTO REPAIR & TOWING 12583	TINLEY AUTO REPAIR & TOWING	01-17-220-72753 240.00	POLICE TOWING - 25-03326 - T 2409		Paper Check	240.00
12581	TINLEY AUTO REPAIR & TOWING	01-17-220-72753 200.00	POLICE TOW - 25-02006 TOWED 2409		Paper Check	200.00
Total TINLEY AUTO REPAIR & TOWING:						440.00
TINLEY PARK PARK DISTRICT 120625	TINLEY PARK PARK DISTRICT	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/6/25 HOLID 2410		Paper Check	100.00
Total TINLEY PARK PARK DISTRICT:						100.00
TINLEY PARK COMMUNITY BAND 120625	TINLEY PARK COMMUNITY BAND	01-75-206-72923-0092 200.00	PERFORMANCE ON 12/6/25 HOLID 2411		Paper Check	200.00
Total TINLEY PARK COMMUNITY BAND:						200.00
TINLEY PARK HIGH SCHOOL BAND 120625	TINLEY PARK HIGH SCHOOL BAND	01-75-206-72923-0092 100.00	PERFORMANCE AT 12/6/25 HOLID 2412		Paper Check	100.00
Total TINLEY PARK HIGH SCHOOL BAND:						100.00
TK ELEVATOR CORPORATION 3008980313	TK ELEVATOR CORPORATION	01-26-025-72790 1,078.84	GOLD- FULL MAINTENANCE CUST# 2413		Paper Check	1,078.84
Total TK ELEVATOR CORPORATION:						1,078.84
T-N-T DANCE EXTREME 120625	T-N-T DANCE EXTREME	01-75-206-72923-0092 100.00	PERFORMANCE ON 12/6/25 HOLID 2403		Paper Check	100.00
Total T-N-T DANCE EXTREME:						100.00
TRANS UNION 10500185	TRANS UNION	01-17-225-72852 95.00	BASIC SERVICE CUST#0600V0009 2414		Paper Check	95.00
Total TRANS UNION:						95.00
ULINE, INC 199933393	ULINE, INC	01-17-220-72230 1,050.00 01-17-220-72230 1,050.00 01-17-220-72230 280.00 01-17-220-72230 700.00 01-17-220-72230 92.95	NITRILE GLOVES 2415		Paper Check	3,172.95
Total ULINE, INC:						3,172.95
V3 CONSTRUCTION GROUP LTD 000021025034	V3 CONSTRUCTION GROUP LTD	65-00-000-72591 600.00	VEGETATION MANAGEMENT AND EC 2416		Paper Check	600.00
Total V3 CONSTRUCTION GROUP LTD:						600.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 11/14/2025 - 11/14/2025

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						
VETERINARY CLINIC OF TINLEY PARK 319026	VETERINARY CLINIC OF TINLEY PARK	01-17-220-72240 25.00	EUTHANASIA, ALL SIZES - BAT	2417	Paper Check	25.00
Total VETERINARY CLINIC OF TINLEY PARK:						25.00
VFW POST 2791						
110625	VFW POST 2791	01-41-050-72930 276.00	REIMBURSEMENT FOR HONOR GUAR	2418	Paper Check	276.00
11082024	VFW POST 2791	01-41-050-72970 200.00	REIMBUREMENT FOR CHRISTMAS 2	2418	Paper Check	200.00
110625	VFW POST 2791	01-41-050-72928 203.45	REIMBURSEMENT FOR PAINT FOR	2418	Paper Check	203.45
Total VFW POST 2791:						679.45
WILD CONSULTING CO INC						
121225	WILD CONSULTING CO INC	01-14-000-72974-0456 1,750.00	PERFORMANCE BY BAND "CLASS O	2419	Paper Check	1,750.00
Total WILD CONSULTING CO INC:						1,750.00
WILLIAMS, PATRICK (VISION IN THE RHYTHM)						
120725	WILLIAMS, PATRICK	01-75-206-72923-0092 500.00	PERFORMANCE ON 12/7/25 - HOL	2420	Paper Check	500.00
Total WILLIAMS, PATRICK (VISION IN THE RHYTHM):						500.00
Total Paper Check:						615,661.07
Report Total:						4,322,452.73



Interoffice Memo

Date: November 18, 2025

To: Village Board

From: Michael Coleman, Community Development Director

Subject: 16801 Sayre Ave. New Information Per November 4, 2025 Village Board

This agenda item regarding requested garage variations for 16801 Sayre Avenue was previously held at the October 16, 2025 Plan Commission public hearing, where the Staff Report and other information per the petition was presented and discussed.

At agenda item's First Reading held at the November 4, 2025 Village Board meeting, there was additional information I provided, prefaced by a comment that some items require attention in the upcoming code update of the current Village Zoning Ordinance. The Director stated the following:

- **Width Interpretation:** The present code does not define width. In other communities it may be defined in terms like "*measurement or extent of something from side to side*". He noted the wall with the overhead garage door faces a street of which would make a primary/front wall, and the two walls at the 90 degree corners as side walls. Under this interpretation as width, the garage would be 30' wide including the attached screen-in porch (not accessed from within the garage), or 20'-2" excluding it. He argued that the dimension from the front to rear wall as "depth or length" of the structure, not "width".
- **Lot Size, Coverage, and FAR:** The lot is very large (17,791 sq. ft.), and the proposed total lot coverage of 19% is well below Zoning Ordinance's 35% maximum, specifically it is 54% below the maximum allowable. This lot coverage for zoning code requirements includes structures (primary and accessory) and pool. If accounting for impervious surfaces not required by zoning code (driveway, sidewalks, and patios), then the lot coverage is 30-31%. Also, Floor Area Ratio (FAR) required by zoning code is 0.4. The proposal including the residence, existing garage with screen in porch, addition to the garage, and existing sheds will be approximately FAR of 0.18, which is 45% below the maximum allowable.

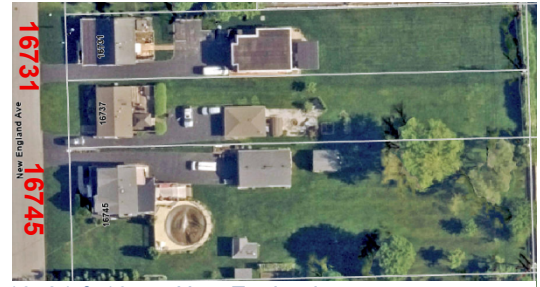
The Village Board discussed various factors. This included other recent residential variation approvals and their look in terms of the neighborhood. It was noted there may be other homes near the subject property with similar sized garages. The subject property's lot size and unique siting with respect to neighbor adjacency was noted (no north neighbor, evergreens behind, etc.). It was noted there were extenuating circumstances that did not come to light at Plan Commission. There was commentary suggesting further investigation and consideration of all facts. One comment identified a lot of variety in the neighborhood in terms of size and style, noting the neighborhood is eclectic and not a standard subdivision. There was a comment that the proposal does not appear to be out of character for the neighborhood. It was also noted the Village has a minimum house size zoning code requirement, and that the Village has previously received requests for relief to build smaller homes.

Following the Village Board meeting, Staff notes house size per zoning code is presently regulated by the minimum requirements for Usable Floor Area Per Dwelling, which for the R-2 zoning district is 2,800

sq. ft. (or 2,300 sq. ft. for ranch-style homes as a one story house with not less than an 8/12 pitch roof and include a 3-step ranch). This code requirement excludes certain parts: basements, unfinished attics, garages, and accessory structures. The existing house appears to have a 5/12 pitch, is approximately 1,302 sq. ft., and does not have a basement. The existing home is approximately 1,498 sq. ft. deficient of this minimum requirement (2,800 – 1,302). The garage (existing, screen-in porch, and two-story addition) is 1,558 sq. ft., but if excluding the attached screen-in porch is only approximately 1,335 sq. ft.

Staff also notes there may be some detached garages exceeding the 720 sq. ft. code maximum. Two such notable properties are 16731 New England Ave. & 16745 New England Ave.:

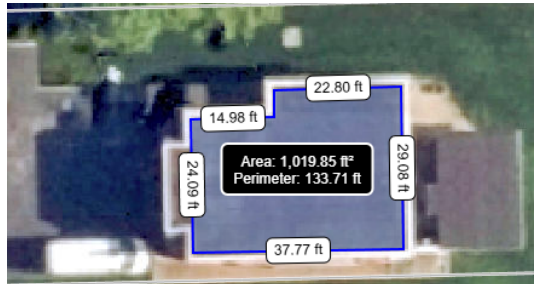
- 16731 New England Avenue: The Village approved a variation (Ord. 99-O-056) for a 17' high, 864 sq. ft. (24'x36') garage, where Zoning Ordinance allowed maximums of 15' height and 720 sq. ft. The garage currently appears to significantly exceed this Village approval in square footage (over 1,000 sq. ft. per floor) and possibly height. On September 29, 2003, the Village Building Commissioner sent a letter to the homeowner stating the homeowner was adding a roof over the stairs and had added a water or sewer line without a permit. The letter stated a stop-work order was posted because the original permit drawings did not match what was being done, violating Village and State plumbing codes, and exceeding the Zoning Board of Appeals approval. The letter directed to homeowner to either remove additional square footage or make another request to the ZBA, and to either remove the plumbing or have a licensed plumber pull a permit.
- 16745 New England Avenue: The Village's Building Committee granted a variation request on May 19, 1993 for a 24'x36' garage provided overhead doors not exceed 9' in height; upper level can only be used for storage; and garage cannot be used for home occupancy, business use, or any illegal use. The building permit was approved May 25, 1993 for 24'x36' and height slab to peak 17'-3".



16731 & 16745 New England



16731 New England Photo from street 11/11/25



16731 New England Approximate Footprint Only
(Not accounting for 2nd floor)



16745 New England Photo from street 11/11/25

PLAN COMMISSION STAFF REPORT

October 16, 2025 –Public Hearing

Petitioner

Dennis Mahoney

Property Location

16801 Sayre Avenue

PIN

28-30-106015-0000

Zoning

R-2 Single Family
Residential

Approvals Sought

Variation

Project Planner

Lori Kosmatka, AICP
Senior Planner

Mahoney – Garage Variations

16801 Sayre Avenue



EXECUTIVE SUMMARY

The Petitioner, Dennis Mahoney, is seeking a Variation from Section III.I.2.b. of the Zoning Ordinance to increase the maximum floor area and maximum width of a detached garage accessory structure. The property is located in the R-2 (Single-Family Residential) zoning district at 16801 Sayre Avenue.

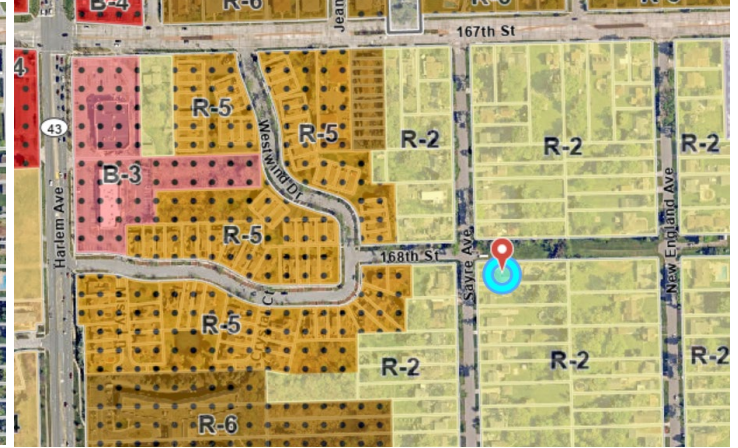
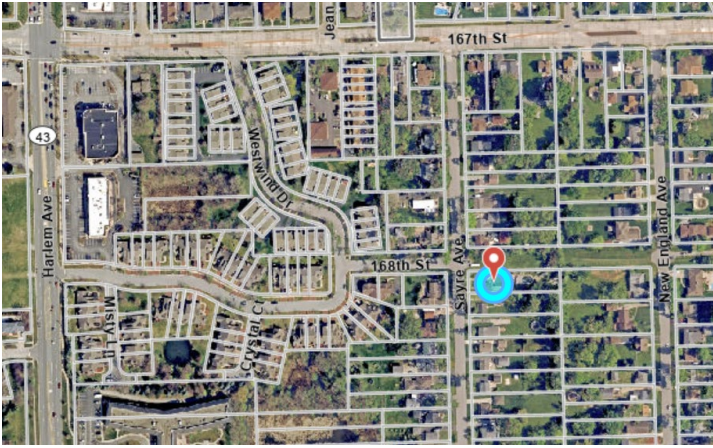
The subject property has a detached garage with attached screened-in porch, and a 20'x22' two-level addition to the garage currently under construction. This structure in total is 1,558 sq. ft. and 44'-2" feet wide, which exceeds the Zoning Ordinance requirements of maximum 720 sq. ft. and maximum 34 feet in width.

Upon learning of the code violation, Village Staff informed the Petitioner the structure either must be removed or else approved via the Variation process, followed by submittal and approval for a building permit.

The Petitioner stated the physical hardship is for a lack of storage space in the home due to the usable floor area of the dwelling (legal nonconforming, stated as 1302 sq. ft.) with limited number of interior closets, and lack of basement. The Petitioner seeks to utilize the additional garage space for storage needs.

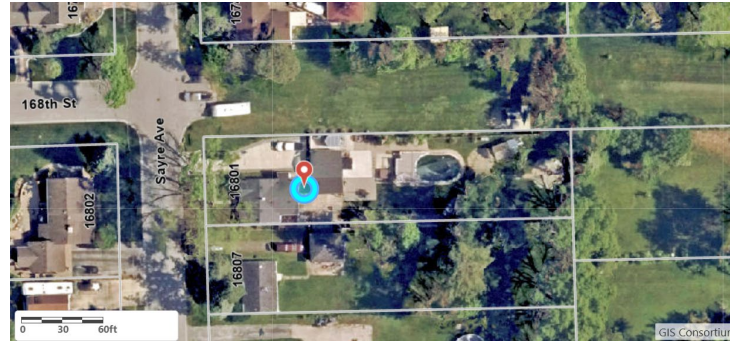
The Petitioner's submittal states addition's current gable roof construction will be changed to a flat roof to meet the 18-foot maximum height requirement. The addition's exterior material will be Hardie Board or vinyl lap siding to match the existing, original garage.

EXISTING SITE & HISTORY



The subject property 16801 Sayre Avenue is a long, rectangular lot approximately 17,787 square feet in size, approximately 66' wide x 271' deep. The subject property is located in a residential neighborhood southeasterly of 167th Street and Harlem Avenue. This area is one of the older areas of the Village, annexed in 1929, and is part of the Elmore's Oak Park Avenue Estates Subdivision. The subject property is on the east side of Sayre. North of the subject property is vacant land, with a frontage along Sayre of approximately 70 feet. This vacant land is not a platted parcel, but presumed to be originally intended for right-of-way as it aligns with 168th Street to the west across Sayre Avenue.

The subject property has several existing structures with approximate square footages provided in the submittal's lot coverage data sheet. All of these property improvements are to the rear of the house. The house is a gabled single-story frame dwelling with no basement, approximately 1,302 sq. ft. Along with the house, there is a detached original garage with attached screened-in porch (includes a door, windows and lower wall with siding), total ~668 sq. ft., and a 20'x22' two-level addition to the garage currently under construction (~445 sq. ft.). The plat of survey also shows two sheds (total ~258 sq. ft.), a swimming pool (~614 sq. ft.) with wood deck (~135 sq. ft.), and patios. Presently a boat, owned by the Petitioner, is stored outside. .





Code Requirements:

Zoning Ordinance Section III.I.2.b limits a maximum floor area of 720 sq. ft. and 34 feet in width for residential detached garage accessory structures in the R-1 through R-5 zoning districts. Following this code requirement, the Zoning Code states the maximum height shall be eighteen feet to the peak of the structure, and the pitch of the roof shall be found by the Zoning Administrator to be architecturally compatible with the pitch of the main roof element of the principal structure, provided the height limit is met. Additionally, the Zoning Code requires detached garages not be used as living space, business related activity, nor serviced by water, sanitary sewer, or natural gas. The Zoning Code does allow for second detached garages, however this property does not meet the minimum lot width requirement of 90 feet. The Zoning Code allows homes to have one storage shed, but only up to 200 sq. ft. The Zoning Code also has a minimum Usable Floor Area Per Dwelling for homes, excluding garages & accessory structures, which is 2,300 sq. ft. for ranch homes in the R-2 zoning district.



Photos of Subject Property by Petitioner

The detached garage accessory structure in total (original garage with screened-in porch, and addition under construction) exceeds the Zoning Ordinance requirements of maximum floor area and maximum width. Based upon the plat of survey and plans submittal, Village Staff identifies it is 1,558 sq. ft. (existing 668 sq. ft. + addition's two-levels of 445 sq. ft.) and 44'-2" feet wide.

ZONING & NEARBY LAND USES

The subject property is located within the **R-2 Single-Family Residential Zoning District**. The table below indicates the surrounding zoning and land uses in the area:

Direction	Zoning	Land Use
North	R-2 Single-Family Residential Zoning District	Vacant Land, Not a platted parcel
East	R-2 Single-Family Residential Zoning District	Detached Home
South	R-2 Single-Family Residential Zoning District	Detached Home
West	R-2 Single-Family Residential Zoning District	Detached Home

The nearby vicinity appears to show older homes similar in size and style to the subject property. The Petitioner provided neighborhood context photos illustrating low slope roofing, prevailing examples of exterior vinyl siding, and garages with second floor windows (Sayre Avenue & New England Avenue, see attachment).



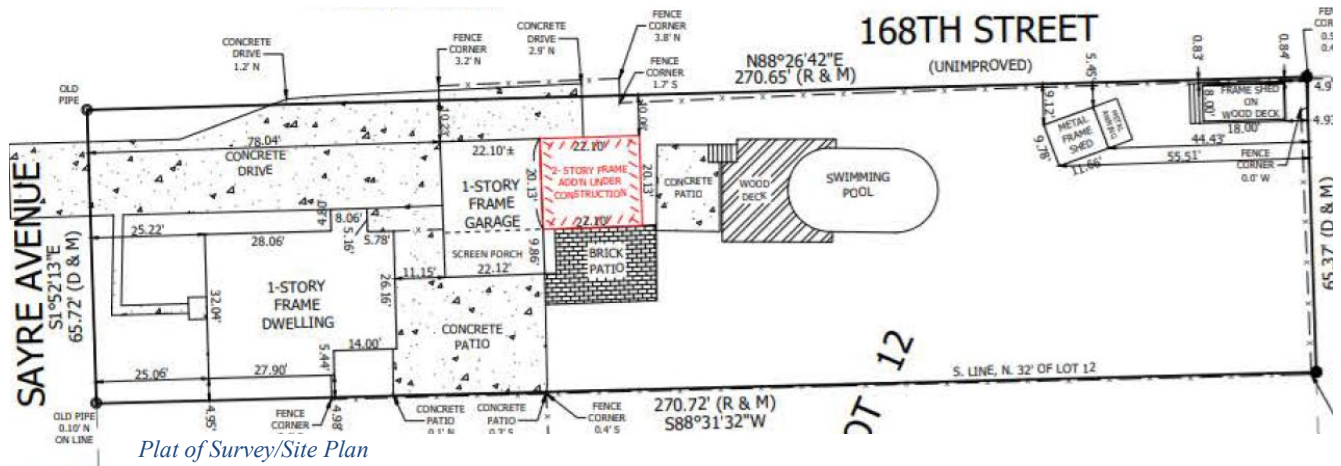
Neighborhood Context Photos Provided by Petitioner

VARIATION REQUEST

The Petitioner is seeking a Variation from Section III.I.2.b. of the Zoning Ordinance to increase the maximum floor area and maximum width of a detached garage accessory structure.

Upon learning of the code violation, Village Staff informed the Petitioner the structure either must be removed or else approved via the Variation process, followed by submittal and approval for a building permit. The Petitioner has included a plan set and plat of survey which reflect the existing conditions, inclusive of the original garage with screened porch, and garage addition currently under construction to the rear/east of the original garage (garage addition shown on the plat of survey in red). It is understood that the plans and plat will contain the most accurate numeric calculations versus minor discrepancies to the narrative.

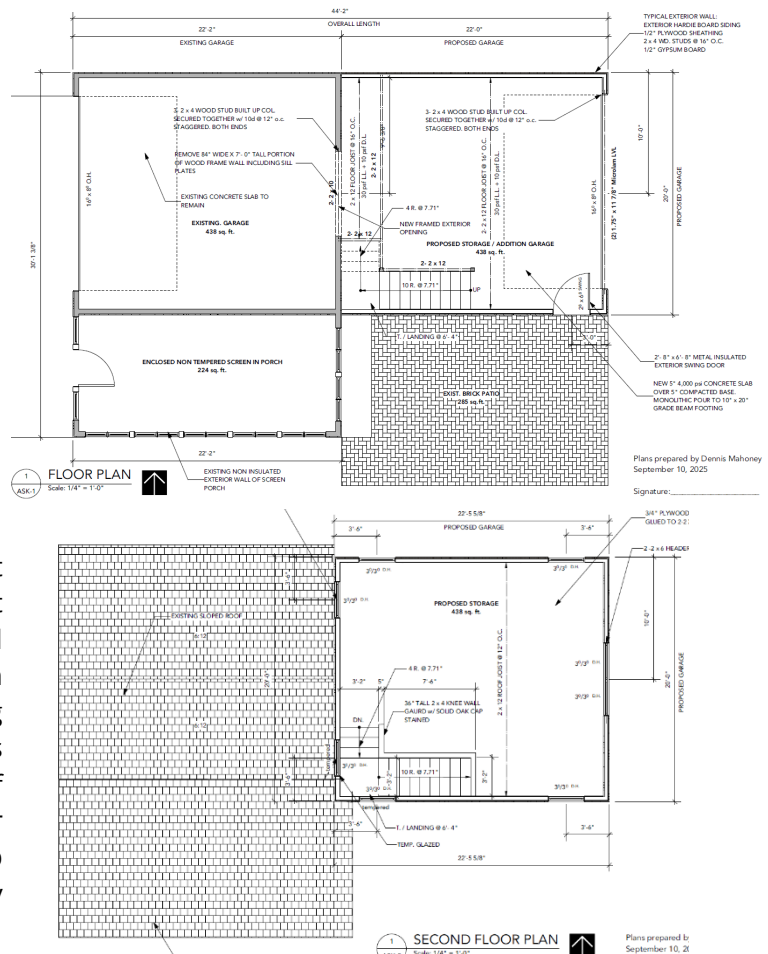
The plat locates the addition ~100' back from the west/front lot line (~118' to the existing curb per aerial imagery), ~148' from the east/rear lot line, and 10' from the east/side lot line. This location favors the north part of the property which is most proximate to adjacent vacant land that is not a platted parcel, which is preferable over being adjacent to a buildable/built platted parcel/lot.



The Petitioner seeks to utilize this garage addition space for storage needs. The plans show two floors for the addition, with an interior set of stairs. The ground floor will have an overhead door, pedestrian/man door, and will internally connect to the existing original garage. The upper floor will have open storage space and windows. The Petitioner states the lower level will have vehicles, boat, motorcycles, and upper level will have general home storage. With this addition, the boat will be housed in the garage and enclosed from view.

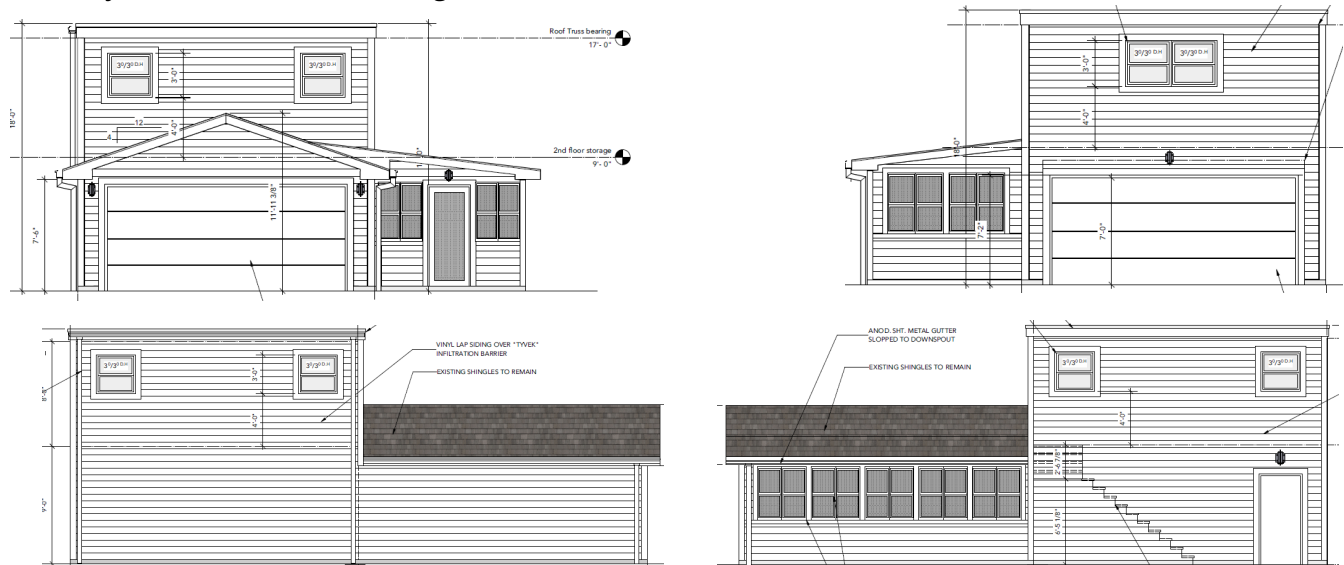
The 20'x22' two-level addition will be wood frame with a Hardie Board or vinyl lap siding on the exterior to match the existing, original garage as stated by the Petitioner. Though the addition has been partially built with gable-style peak roofing, the Petitioner proposes to remove the gables and change it to a flat roof to meet the 18 foot maximum height requirement.

The house, in comparison has a medium pitch side gable with a small front gable on the street façade. Also, the pitch on the existing garage appears to be a slightly shallow to moderate pitch, identified on the plans as 6:12. Village Planning staff believes the pitch to be architecturally compatible from the street frontage, since the addition is at a different height plane than the original garage, and is separate and set further back to the rear from the house/principal structure. Also, the house, existing garage with screened-in porch, and addition will all have matching exterior material and upper level windows furthers the overall aesthetic compatibility. Examples of neighborhood context provided by the Petitioner appear to show a similar character of homes with lap siding, taller garages with windows, and a nearby example of a low-slope roof.



The length exceeding 34 feet is proposed as such so that the footprint and walls of the original and addition parts of the garage align to make a cohesive structure. Also, the proposed 44'-2" width runs to the back utilizing the depth of the property, parallel to Sayre Avenue. This location and orientation has less of a visual sight-line impact from Sayre Avenue versus being perpendicular to Sayre Avenue (which is 30 feet comprised of the garage front and screened-in porch to its right).

The proposed lot coverage for principal and accessory buildings and structures will be 19%, which falls well below the Zoning Code's maximum 35% requirement. Also, the proposed Floor Area Ratio ("FAR"), which is based on gross floor area of buildings, (3,118 sq. ft. for house, existing garage w/ screened-in porch, addition, & sheds) appears to be approximately .18, well below the Zoning Code maximum of 0.4.



Proposed Elevations clockwise from upper left: West, East, South, North

Alternative Storage Options and Physical Hardships:

The Petitioner has stated the physical hardship is for a lack of storage space on the property. The addition will provide an indoor storage solution for belongings that otherwise may be left outdoors.

There do not appear to be feasible, alternative options for needed storage on-site. The house does not have typically available storage amenities of adequate closet space, a basement or usable crawlspace, or accessibly usable attic. The Petitioner states attic storage is limited with a structure that is sub-par to hold or maintain any type of substantial weight. Also, the lot is too narrow to allow for a second detached garage, and the Zoning Code will not allow for an additional shed, even so, they are limited to 200 sq. ft. maximum. A building addition to the house would pose challenges due to the house's existing shape and location. The house currently has a nonconforming sideyard setback (4.95' vs. 10' min. req'd.) and proximity to the original garage and screened-in porch (accessory structures must be at least ten feet away or else meet additional Village Building Code requirements for construction materials).

The house size and lot width may be considered physical hardships. The usable floor area of the dwelling ("house size") is undersized as it is approximately 1,302 sq. ft. is legal nonconforming to the Zoning Code's minimum 2,300 sq. ft. requirement. For perspective, this home is nearly half the size than a new home would have built to the current house size requirement, resulting in significantly less storage space available in the house. Note the usable floor area calculation excludes garages and basements, which are common amenities. Additionally, the subject property's narrow lot width of 65.72' is legal nonconforming (code requires 90' for interior lots, 115' for corner lots in the R-2 zoning district).

STANDARDS FOR A VARIATION

Section X.G.4. of the Zoning Ordinance states the Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. Staff prepared draft responses for the Findings of Fact below, which indicate support for the request. If the Plan Commission wishes to recommend denial, alternative findings will need to be indicated.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.

The property cannot yield a reasonable return if permitted to be used only under the conditions allowed, as the property lacks adequate storage space on the property. The property has undersized nonconforming usable floor area of the dwelling and narrow lot width. The house does not have typically available storage amenities of adequate closet space, a basement, or accessibly usable attic space structurally equipped to bear substantial weight of home storage. The addition will provide an indoor storage solution for belongings that otherwise may be left outdoors.

2. The plight of the owner is due to unique circumstances.

The lack of storage space on the property is a physical hardship on the property of unique circumstance due to undersized, nonconforming usable floor area of the dwelling and narrow lot width. The house does not have typically available storage amenities of adequate closet space, a basement, or accessibly usable attic space structurally equipped to bear substantial weight of home storage. A building addition to the house would otherwise pose challenges due to the house's existing shape and location with a nonconforming sideyard setback and proximity to the existing garage and screened-in porch.

3. The Variation, if granted, will not alter the essential character of the locality.

The addition will not alter the essential character of the locality. The addition's location favors the north part of the property which is most proximate to adjacent vacant land that is not a platted parcel, which is preferable over being adjacent to a buildable/built platted parcel/lot. The 44'-2" width runs to the back utilizing the depth of the property, parallel to Sayre Avenue, which reduces the visual sight-line impact from Sayre Avenue. Examples of neighborhood context provided by the Petitioner appear to show a similar character of homes with lap siding, taller garages with windows, and a nearby example of a low-slope roof.

4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;

- d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

MOTION TO CONSIDER

If the Plan Commission wishes to take action, an appropriate wording of the motions would read:

Variation:

“...make a motion to recommend that the Village Board grant the Petitioner Dennis Mahoney, Variations from Section III.I.2.b. of the Tinley Park Zoning Ordinance to increase the maximum floor area of a detached garage accessory structure to 1,558 square feet and to increase the maximum width of a detached garage accessory structure to 44'-2" feet, at 16801 Sayre Avenue in the R-2 Single-Family Residential District in accordance with the plans submitted and adopt the Findings of Fact as proposed in the October 16, 2025 staff report.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Planning & Zoning General Application	Petitioner	7/22/2025
	Response to Standards	Petitioner	N/A; Received 9/22/2025
	Narrative	Petitioner	N/A; Received 9/19/2025
	Subject Property (16801 Sayre Avenue) Photographs	Petitioner	N/A; Received 9/19/2025
	Neighborhood Context Photographs	Petitioner	N/A; Received 9/30/2025
	Updated Plat of Survey with Addition	Petitioner	9/19/2025; Received 9/25/2025
	Plan Drawing Set: Exterior Elevations, Floor Plans, and Section	Petitioner	9/10/2025; Received 9/29/2025
	Lot Coverage Site Areas Data Sheet	Petitioner	N/A; Received 9/29/2025

THE VILLAGE OF TINLEY PARK

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

ORDINANCE NO. 2025-O-XXX

**AN ORDINANCE DENYING A VARIATION FROM SECTION III.1.2.b. OF THE
ZONING ORDINANCE TO ALLOW A DETACHED GARAGE EXCEEDING
THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND MAXIMUM
ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE (MAHONEY)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-XXX

AN ORDINANCE DENYING A VARIATION FROM SECTION III.I.2.b. OF THE ZONING ORDINANCE TO ALLOW A DETACHED GARAGE EXCEEDING THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND MAXIMUM ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE (MAHONEY)

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

WHEREAS, a petition for the granting of a variation from Section III.I.2.b. of the Zoning Ordinance to allow a detached garage exceeding the maximum accessory structure floor area and maximum structure width ("Variation") at 16801 Sayre Avenue ("Subject Property") has been filed by Dennis Mahoney ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Variation should be granted on October 16, 2025, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission voted 2-3 and 1 abstaining and has filed its reports of findings and recommendations that the proposed Variation be denied with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioners have not provided evidence establishing that they have met the standards for granting the Variation as set forth in Section X.G.4. of the Zoning Ordinance, and the proposed denial of the Variation as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.G.4. Standards: The Board or Plan Commission, as the case may be, shall not recommend a Variation of the regulations of this Ordinance, as authorized herein, unless it shall have made Findings of Fact, based upon the evidence presented to it, in each specific case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
The property in question can yield a reasonable return if permitted to be used only under the conditions allowed by the regulation in the district in which it is located.
- b. The plight of the owner is due to unique circumstances;
The property owner's personal lack of storage space does not meet the standard of a land-related physical hardship of the property.
- c. The variation, if granted, will not alter the essential character of the locality; and
The variation, if granted, will alter the essential character of the locality. The proposal is a substantial change to the property, and there is a high magnitude of relief to the Zoning Ordinance. The nature of the neighborhood may become compromised in terms of look and aesthetic.
- d. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - (1) The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - (2) The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;

- (3) The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
- (4) The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- (5) The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- (6) The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

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

LEGAL DESCRIPTION: LOT 12 (EXCEPT THE SOUTH 32 FEET THEREOF) IN BLOCK 5 IN ELMORE'S OAK PARK AVENUE ESTATES BEING A SUBDIVISION OF THE NORTHEAST ¼ OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF THE DRAINAGE DITCH CONVEYED BY DOCUMENT 377150), IN COOK COUNTY, ILLINOIS

PARCEL IDENTIFICATION NUMBER: 28-30-106-015-0000

COMMONLY KNOWN AS: 16801 Sayre Avenue, Tinley Park, IL

PETITIONER: Dennis Mahoney

SECTION 4: That the Variation from Section III.I.2.b of the Zoning Ordinance to allow a 1,558 sq. ft. detached garage with 44'-2" in width, exceeding the maximum accessory structure floor area and maximum structure width, is hereby denied at the Subject Property in the R-2 (Single-Family Residential) Zoning District, in accordance with the "List of Reviewed Plans" attached hereto as **Exhibit A**.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 18th day of November 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of November 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 2025-O-**XXX**, “AN ORDINANCE DENYING A VARIATION FROM SECTION III.I.2.b. OF THE ZONING ORDINANCE TO ALLOW A DETACHED GARAGE EXCEEDING THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND MAXIMUM ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE (MAHONEY)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November 2025.

NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A

Per the October 16, 2025, Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Planning & Zoning General Application	Petitioner	7/22/2025
	Response to Standards	Petitioner	N/A; Received 9/22/2025
	Narrative	Petitioner	N/A; Received 9/19/2025
	Subject Property (16801 Sayre Avenue) Photographs	Petitioner	N/A; Received 9/19/2025
	Neighborhood Context Photographs	Petitioner	N/A; Received 9/30/2025
	Updated Plat of Survey with Addition	Petitioner	9/19/2025; Received 9/25/2025
	Plan Drawing Set: Exterior Elevations, Floor Plans, and Section	Petitioner	9/10/2025; Received 9/29/2025
	Lot Coverage Site Areas Data Sheet	Petitioner	N/A; Received 9/29/2025

THE VILLAGE OF TINLEY PARK

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

**ORDINANCE
NO. 2025-O-XXX**

**AN ORDINANCE GRANTING A VARIATION FROM SECTION III.I.2.b. OF
THE ZONING ORDINANCE TO ALLOW A DETACHED GARAGE
EXCEEDING THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND
MAXIMUM ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE
(MAHONEY)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-XXX

**AN ORDINANCE GRANTING A VARIATION FROM SECTION III.I.2.b. OF
THE ZONING ORDINANCE TO ALLOW A DETACHED GARAGE
EXCEEDING THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND
MAXIMUM ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE
(MAHONEY)**

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

WHEREAS, a petition for the granting of a variation from Section III.I.2.b. of the Zoning Ordinance to allow a detached garage exceeding the maximum accessory structure floor area and maximum structure width ("Variation") at 16801 Sayre Avenue ("Subject Property") has been filed by Dennis Mahoney ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Variation should be granted on October 16, 2025, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission voted 2-3 and 1 abstaining and has filed its reports of findings and recommendations that the proposed Variation be denied with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioners have provided evidence establishing that they have met the standards for granting the Variation as set forth in Section X.G.4. of the Zoning Ordinance, and the proposed granting of the Variation as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.G.4. Standards: The Board or Plan Commission, as the case may be, shall not recommend a Variation of the regulations of this Ordinance, as authorized herein, unless it shall have made Findings of Fact, based upon the evidence presented to it, in each case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- b. The plight of the owner is due to unique circumstances;
- c. The variation, if granted, will not alter the essential character of the locality; and
- d. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - (1) The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - (2) The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - (3) The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
 - (4) The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
 - (5) The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
 - (6) The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the

danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

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

LEGAL DESCRIPTION: LOT 12 (EXCEPT THE SOUTH 32 FEET THEREOF) IN BLOCK 5 IN ELMORE'S OAK PARK AVENUE ESTATES BEING A SUBDIVISION OF THE NORTHEAST ¼ OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF THE DRAINAGE DITCH CONVEYED BY DOCUMENT 377150), IN COOK COUNTY, ILLINOIS

PARCEL IDENTIFICATION NUMBER: 28-30-106-015-0000

COMMONLY KNOWN AS: 16801 Sayre Avenue, Tinley Park, IL

PETITIONER: Dennis Mahoney

SECTION 4: That the Variation from Section III.I.2.b of the Zoning Ordinance to allow a 1,558 sq. ft. detached garage with 44'-2" in width, exceeding the maximum accessory structure floor area and maximum structure width, is hereby granted at the Subject Property in the R-2 (Single-Family Residential) Zoning District, in accordance with the "List of Reviewed Plans" attached hereto as **Exhibit A**.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 18th day of November 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of November 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-XXX, “AN ORDINANCE GRANTING A VARIATION FROM SECTION III.I.2.b. OF THE ZONING ORDINANCE TO ALLOW A DETACHED GARAGE EXCEEDING THE MAXIMUM ACCESSORY STRUCTURE FLOOR AREA AND MAXIMUM ACCESSORY STRUCTURE WIDTH AT 16801 SAYRE AVENUE (MAHONEY)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 18th day of November 2025.

NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A

Per the October 16, 2025, Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Planning & Zoning General Application	Petitioner	7/22/2025
	Response to Standards	Petitioner	N/A; Received 9/22/2025
	Narrative	Petitioner	N/A; Received 9/19/2025
	Subject Property (16801 Sayre Avenue) Photographs	Petitioner	N/A; Received 9/19/2025
	Neighborhood Context Photographs	Petitioner	N/A; Received 9/30/2025
	Updated Plat of Survey with Addition	Petitioner	9/19/2025; Received 9/25/2025
	Plan Drawing Set: Exterior Elevations, Floor Plans, and Section	Petitioner	9/10/2025; Received 9/29/2025
	Lot Coverage Site Areas Data Sheet	Petitioner	N/A; Received 9/29/2025

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE OCTOBER 16, 2025 REGULAR MEETING

ITEM 2: PUBLIC HEARING – GARAGE VARIATION – 16801 SAYRE AVENUE

Consider recommending that the Village Board grant Dennis Mahoney a Variation from Section III.I.2.b. of the Zoning Ordinance to allow for a detached garage exceeding the maximum accessory structure floor area and maximum accessory structure width at 16801 Sayre Avenue in the R-2 (Single-Family Residential) Zoning District.

Present Plan Commissioners: James Gaskill
Terry Hamilton
Eduardo Mani
Andrae Marak
Edgar Montalvo
Steve Sepessy
Acting Chair Amanda Martinez

Absent Plan Commissioners: Angela Gatto
Chairman Garrett Gray
Edgar Montalvo

Village Staff: Michael Coleman, Interim Comm. Development Director
Lori Kosmatka, Senior Planner
Michael O. Whalen, Associate Planner

Petitioner: Dennis Mahoney, 16801 Sayre Avenue

Members of the Public: None

ACTING CHAIR MARTINEZ introduced item #2.

COMMISSIONER GASKILL made a motion to open the Public Hearing. COMMISSIONER MANI seconded. Voice vote. All in favor. Motion carried.

ACTING CHAIR MARTINEZ noted the proof of publication.

Lori Kosmatka, Senior Planner, presented the staff report.

ACTING CHAIR MARTINEZ invited the Petitioner to speak.

Dennis Mahoney of 16801 Sayre Avenue was sworn in. He did not have anything to add to Staff's presentation.

COMMISSIONER MARAK asked how difficult it would be to put in a basement, if possible, and that it may potentially be a question for Staff or others. He also wanted to note that this is a hose that is smaller than what is zoned which we've got some substantial parts of the Village in that way. He doesn't have any additional questions.

COMMISSIONER MANI noted the lot is narrow, he doesn't have an issue, and noted the Petitioner is dealing with what he has to make it more comfortable for the belongings.

COMMISSIONERS HAMILTON and SEPESSY had no questions.

COMMISSIONER GASKILL asked for clarification on the structure as illustrated by the photographs in the Staff Report. He asked if this was already built, and without a permit.

Lori Kosmatka, Senior Planner, responded yes.

COMMISSIONER GASKILL noted it is way out of code.

Lori Kosmatka, Senior Planner, responded the code maximum is 720 sq. ft. The proposed is 1,558 sq. ft, thus is 838 sq. ft. over. The maximum width is about 10'-2" over, 44'-2" vs. 34'.

COMMISSIONER GASKILL asked the Petitioner if he thought it was okay.

Mr. Mahoney stated at the time it was overlooked, and was a mistake on his end.

COMMISSIONER GASKILL stated it needs to be corrected.

ACTING CHAIR MARTINEZ noted she is struggling with seeing the hardship on it. She asked the Petitioner to explain the hardship.

Mr. Mahoney responded that as stated in the report, the vehicles would go in the garage, and that above would be used for general storage use. He stated the home itself has limited, very small closet space. He stated that for the attic, the roof pitch cuts off a large portion of the attic. He stated the structure of the attic joists is not a 2x10 or 2x6, but rather a lesser width of lumber. He does not want to put anything up there of a substantial weight. This limits storage in the attic.

ACTING CHAIR MARTINEZ asked if he had considered an addition to the house, and why he wouldn't have pursued it.

Mr. Mahoney responded that there is a concrete slab at the back of the house. It would've had to be torn off the back. He doesn't think it's accessible with the way the garage sits to go back. To go upward, the house sits on a cinder block, so the support structure to go vertical with the cinder block foundation versus putting in a basement or going vertical would not support it.

ACTING CHAIR MARTINEZ asked if he could advise on his plans for the existing sheds. She asked if he would be removing them since he is proposing this structure.

Mr. Mahoney responded that one is a greenhouse, and the other shed structure holds snowblowers, gas grill and propane tanks, and lawn equipment.

ACTING CHAIR MARTINEZ asked Staff if there is a permit for the shed, and if a permit is necessary for one.

Lori Kosmatka, Senior Planner, responded she did not find a permit for that.

ACTING CHAIR MARTINEZ asked the Petitioner if he plans to put those items inside the new structure.

Mr. Mahoney responded yes, that is a possibility.

ACTING CHAIR MARTINEZ asked if there are any opinions on maybe proposing a condition to that effect.

Lori Kosmatka, Senior Planner, responded that Staff defers to the Commission to discuss. She said if there is an issue of the square footage, then removing the existing shed would reduce the extent of relief when you are looking at the overall lot. She noted the lot coverage data sheet identifies the structures. She read the dimensions of the two sheds (one of which is the greenhouse).

Mr. Mahoney responded that it would be the structure that sits on a diagonal.

Lori Kosmatka, Senior Planner, responded that the actual shed would be at the far rear corner stated. She noted that the setback of that shed as shown on the plat appears to not meet the code minimum of five feet, so it is nonconforming. These things can be taken into consideration.

ACTING CHAIR MARTINEZ stated that usually hardships it is more land-related. She knows there is a smaller width. She said storage is one of those ones that is not necessarily up to that standard. She said it would make her feel better if he removed that nonconforming shed. She asked if any other Commissioners had feelings on that.

COMMISSIONER HAMILTON said it is a long lot and he didn't feel like removing that little bit of square footage of that shed would make a substantial difference because it is a very large lot. He said the lot north of them is empty so it is not like there is a problem with the neighbor. He asked if the final design will have a flat roof.

Mr. Mahoney responded yes that is correct. He said the gable style that you see in the pictures is just a frame on the front and back, and would come down. He said it would be a flat roof as seen in the detailed drawings so as to not exceed the height restriction.

COMMISSIONER GASKILL asked if the Petitioner built the greenhouse and shed himself, and without a permit.

Mr. Mahoney responded yes that is correct.

COMMISSIONER MARAK said it is notable that the height of the garage is being taken in. He also noted it is his understanding that we only need one hardship, not multiple hardships to move forward. He said however what worries him is whether or not this will change the essential character of the locality. He said he is reminded of a couple other cases we had where allowing someone to come in and make a substantial change like this likely should, or do we say that because there is an open lot to the north no one else can do it, or will other people come in front of us and say rightly, as we've done with fences and other things, you've let these people do this so I am going to do it, and then the nature of the neighborhood itself gets compromised in terms of its look and its aesthetic. He said that is one concern that he has about recommending to grant this variation.

ACTING CHAIR MARTINEZ said she echoes that and that she had looked around, and it didn't seem like too many properties had such a structure. She asked how far away the one that he had referenced was.

Mr. Mahoney responded that there are several. He said there are two on New England Avenue, and there are several in the Parkside area as well. He said there are more than what is shown in the pictures that have the height, width, and length with windows on the second floor. He said they are in a very similar style in that older part of Elmore's village on the west and east sides of Oak Park Avenue.

COMMISSIONER SEPESSY asked if we know if the buildings that were identified in the Parkside area were built with permits.

Lori Kosmatka, Senior Planner, responded she did not know.

Mike Coleman, Interim Community Development Director responded they were prior to his living in the Village 31 years here. He said in the last four years, we have had a couple that have come in for variances. Before working for the Village, he was the architect working for one on the west side. He noted they were over 90 feet and it was for two garages and they were more in area than what he has on his site, but they had the 90 feet which allowed the two garages to be built on. He said it does happen. He also said to answer Commissioner Marak's question, being a cinder block foundation, chances are it is not reinforced. He stated if he were to want to make a basement he would have to shore up his entire house with I-beams, steel, temporary concrete columns to frame and shore it and kicker it off. He said they would have to replace and pour as we do not allow concrete block foundations for anything new, that it all has to be cast-in-place concrete. He clarified that if he is going down, he would have to go at least 8 feet, which would be a foundation wall that would be 8'-4" minus the slab that would give him an 8 foot height. He noted this would be a substantial undertaking to do that. He stated also with the pitch of the roof, these houses like the couple that we have done solar on to see if they have to reinforce the roofs, the actual ceiling joists are 2x4. He stated that 2x4 would not really pick up any load, so the loading in this particular case would be 15psf, versus what he is looking to design at is 30psf because it has a code compliant stair in it so that is designed to pickup what he actually wants to use rather than put it up in his attic. He stated those joints would eventually deflect on him, and chances are he may have plaster rather than gypsum board. Plaster is already a brittle material, so it may crack.

Mr. Mahoney responded that it is a mix.

COMMISSIONER MANI said just looking at the lot and where the Petitioner started to build, it appears to be lined up with the garage that is there now. He said if he is standing at the sidewalk facing the house he will just see the second story structure so he doesn't think it will change the character. He said even if the neighbors want to do the same thing, it looks good. He said the Petitioner is just trying to make his home more workable. He said he does not see this being detrimental to the neighborhood.

ACTING CHAIR MARTINEZ asked why the screened porch is necessary, and if it is part of the request.

Mr. Mahoney responded that it was already existing, and has single pane windows.

ACTING CHAIR MARTINEZ asked if the Commissioners had any further questions. Hearing none, she asked if anyone else from the public wished to testify or speak. None came forward. Seeing none, she requested a motion to close the public hearing.

COMMISSIONER SEPESSY made a motion to close the public hearing. Seconded by COMMISSIONER GASKILL. Voice vote. All in favor. Motion carried.

Lori Kosmatka, Senior Planner, presented the standards for approval.

ACTING CHAIR MARTINEZ requested a motion for the Variation.

COMMISSIONER MANI made a motion to recommend that the Village Board grant the Petitioner Dennis Mahoney, Variations from Section III.I.2.b. of the Tinley Park Zoning Ordinance to increase the maximum floor area of a detached garage accessory structure to 1,558 square feet and to increase the maximum width of a detached garage accessory structure to 44'-2" feet, at 16801 Sayre Avenue in the R-2 Single-Family Residential District in accordance with the plans submitted and adopt the Findings of Fact as proposed in the October 16, 2025 staff report.:

COMMISSIONER HAMILTON seconded. Roll call vote. Ayes: COMMISSIONER HAMILTON, COMMISSIONER MANI. Nays: COMMISSIONER GASKILL, COMMISSIONER SEPESSY, ACTING CHAIR MARTINEZ. Abstain: COMMISSIONER MARAK. COMMISSIONER MARAK said he wants to go on record to state he is concerned about the nature of the neighborhood, but he is also concerned about us having a zoning rule that all the houses inside of a zone are nonconforming which is true for this area. COMMISSIONER MARAK stated he is on both sides of the issue. COMMISSIONER MARAK abstained from the vote. Vote (2-3, 1 Abstain). Motion failed.

ACTING CHAIR MARTINEZ noted the Petitioner could revise the site to conform or go to Village Board. This item would go before the Village Board on November 4, 2025.

Michael O. Whalen, Associate Planner, clarified when the motion goes to Village Board without unanimous approval here, they typically do an initial reading where the item is introduced and discussed, followed by a formal vote to approve or deny at the following meeting.

COMMISSIONER MARAK stated that he felt it would be helpful if the Petitioner had some of his neighbors come out to say what they think about adding that in terms of character of the neighborhood. He said we saw a couple other places that have similar characteristics. He did drive by there, but he said it is hard to know as it didn't appear to be pervasive in that space. The big issue for him is to make sure we have neighborhoods where there are not things that stand out as being completely different than other ones around them. He felt it would be really helpful for him personally, though he won't be there, if the Petitioner brings neighbors in to talk about the character of the home and work and what they think about its impact on the neighborhood.

COMMISSIONER MANI suggested the Petitioner have a nice photo of the front showing that it does not stick out like a sore thumb and fits within the character. He noted it is not like it is three stories tall and not placed behind the existing garage. He said he likes it.



Interoffice Memo

Date: November 11, 2025

To: John Urbanski, Public Works Director

From: Jimmy Quinn, Facilities Superintendent

Subject: Village Hall Community Development Boiler Replacements - Approve Job Order Contract (JOC) with Robe Construction, Inc.

Presented for Committee of the Whole on November 4, 2025 and Village Board meeting on November 18, 2025 for consideration and possible action.

Description:

Public Works is requesting authorization to remove and replace the existing boilers in the Community Development area at Village Hall utilizing the Job Order Contracting Procurement method. Robe Construction, Inc. is the awarded contractor that will perform the work under the existing cooperative contract through the City of Naperville, Illinois.

Background: The existing boilers are reaching their life expectancy and to avoid costly breakdowns and repairs, we are requesting they be replaced. These upgrades are also necessary to stay in compliance with industry standards.

Budget / Finance: Funding is budgeted and available in the approved FY26 Budget.

Budget Available	\$115,000.00
<u>Contract Amount</u>	<u>\$101,906.48</u>
Difference – Under Budget	\$ 13,093.52

Staff Direction Request:

1. Approve a contract with Robe Construction, Inc. of Naperville, Illinois in the amount of \$101,906.48 for the removal and replacement of the boilers in the Community Development area at Village Hall.
2. Direct staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-132**

**A RESOLUTION APPROVING AN JOB ORDER CONTRACT (JOC) BETWEEN THE
VILLAGE OF TINLEY PARK AND ROBE CONSTRUCTION, INC. FOR THE VILLAGE
HALL COMMUNITY DEVELOPMENT BOILER REPLACEMENTS**

**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-132

A RESOLUTION APPROVING AN JOB ORDER CONTRACT (JOC) BETWEEN THE VILLAGE OF TINLEY PARK AND ROBE CONSTRUCTION, INC. FOR THE VILLAGE HALL COMMUNITY DEVELOPMENT BOILER REPLACEMENTS

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

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

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

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

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

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

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

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

ADOPTED this 18th day of November, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of November, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

JOB ORDER CONTRACT (JOC) WITH ROBE CONSTRUCTION, INC. FOR THE VILLAGE HALL COMMUNITY DEVELOPMENT BOILER REPLACEMENTS

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-132, **“A RESOLUTION APPROVING AN JOB ORDER CONTRACT (JOC) BETWEEN THE VILLAGE OF TINLEY PARK AND ROBE CONSTRUCTION, INC. FOR THE VILLAGE HALL COMMUNITY DEVELOPMENT BOILER REPLACEMENTS”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 18, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park on this 18th day of November, 2025.

VILLAGE CLERK

Job Order Contract

Price Proposal Summary - CSI

Date:	August 25, 2025
Contract Number:	19013
Job Order Number:	24-001
Job Order Title:	Tinley Park- Village Hall Boiler Replacement
Contractor:	City of Naperville - Robe, Inc.
Proposal Value:	\$101,906.48
Proposal Name:	Tinley Park- Village Hall Boiler Replacement

01 - General Requirements:	\$3,059.42
22 - Plumbing:	\$16,010.75
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$82,836.31
Proposal Total	\$101,906.48

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

Job Order Contract

Price Proposal Detail - CSI

Date: August 25, 2025

Contract Number: 19013

Job Order Number: 24-001

Job Order Title: Tinley Park- Village Hall Boiler Replacement

Contractor: City of Naperville - Robe, Inc.

Proposal Value: \$101,906.48

Proposal Name: Tinley Park- Village Hall Boiler Replacement

Adjustment Factor(s) Used: 0.8315-Option 3 - Normal Working Hours

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,266.14
			Installation	Quantity 16.00 x Unit Price \$95.17 x Factor 0.8315 =	Total \$1,266.14
		User Note: Power disconnection and re connection			
2	01 22 20 00 0010	Mod	HR	For Foreman, Add	\$63.33
			Installation	Quantity 16.00 x Unit Price \$4.76 x Factor 0.8315 =	Total \$63.33
3	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$1,161.04
			Installation	Quantity 2.00 x Unit Price \$698.16 x Factor 0.8315 =	Total \$1,161.04
		User Note: Mobilization			
4	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$220.51
			Installation	Quantity 10.00 x Unit Price \$26.52 x Factor 0.8315 =	Total \$220.51
5	01 74 19 00 0015		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$348.40
			Installation	Quantity 1.00 x Unit Price \$419.00 x Factor 0.8315 =	Total \$348.40

Subtotal for 01 - General Requirements: \$3,059.42

22 - Plumbing

6	22 07 19 00 0154		LF	1-1/4" Diameter Pipe, 1-1/2" Thick Foamglas Insulation	\$3,342.63
			Installation	Quantity 150.00 x Unit Price \$21.28 x Factor 0.8315 =	Total \$2,654.15
			Demolition	Quantity 150.00 x Unit Price \$5.52 x Factor 0.8315 =	Total \$688.48
		User Note: Furnish & install all necessary piping, fittings, valves, and insulation			
7	22 07 19 00 0154	Mod	LF	For Work In Restricted Working Space, Add	\$606.16
			Installation	Quantity 150.00 x Unit Price \$4.86 x Factor 0.8315 =	Total \$606.16

Price Proposal Detail - CSI Continues..

Job Order Number: 24-001

Job Order Title: Tinley Park- Village Hall Boiler Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
8	22 11 16 00 0376		LF	1-1/4" Hard Drawn Type L Copper Tube/Pipe	\$1,762.36
			Quantity	Unit Price	Factor
			150.00	\$9.91	0.8315
			x	x	=
			Installation		\$1,236.02
			150.00	\$4.22	0.8315
			x	x	=
			Demolition		\$526.34
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
9	22 11 16 00 0376	Mod	LF	For Work In Restricted Working Space, Add	\$236.98
			Quantity	Unit Price	Factor
			150.00	\$1.90	0.8315
			x	x	=
			Installation		\$236.98
10	22 11 16 00 0442		EA	1-1/4" 90 Degree Copper Elbow	\$2,350.07
			Quantity	Unit Price	Factor
			30.00	\$59.66	0.8315
			x	x	=
			Installation		\$1,488.22
			30.00	\$34.55	0.8315
			x	x	=
			Demolition		\$861.85
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
11	22 11 16 00 0442	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$203.55
			Quantity	Unit Price	Factor
			30.00	\$8.16	0.8315
			x	x	=
			Installation		\$203.55
12	22 11 16 00 0442	Mod	EA	For Work In Restricted Working Space, Add	\$387.15
			Quantity	Unit Price	Factor
			30.00	\$15.52	0.8315
			x	x	=
			Installation		\$387.15
13	22 11 16 00 0472		EA	1-1/4" 45 Degree Copper Elbow	\$722.23
			Quantity	Unit Price	Factor
			9.00	\$61.96	0.8315
			x	x	=
			Installation		\$463.68
			9.00	\$34.55	0.8315
			x	x	=
			Demolition		\$258.55
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
14	22 11 16 00 0472	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$61.89
			Quantity	Unit Price	Factor
			9.00	\$8.27	0.8315
			x	x	=
			Installation		\$61.89
15	22 11 16 00 0472	Mod	EA	For Work In Restricted Working Space, Add	\$116.14
			Quantity	Unit Price	Factor
			9.00	\$15.52	0.8315
			x	x	=
			Installation		\$116.14
16	22 11 16 00 0514		EA	1-1/4" Copper Coupling	\$1,507.84
			Quantity	Unit Price	Factor
			20.00	\$56.12	0.8315
			x	x	=
			Installation		\$933.28
			20.00	\$34.55	0.8315
			x	x	=
			Demolition		\$574.57
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
17	22 11 16 00 0514	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$132.71
			Quantity	Unit Price	Factor
			20.00	\$7.98	0.8315
			x	x	=
			Installation		\$132.71
18	22 11 16 00 0514	Mod	EA	For Work In Restricted Working Space, Add	\$258.10
			Quantity	Unit Price	Factor
			20.00	\$15.52	0.8315
			x	x	=
			Installation		\$258.10

Price Proposal Detail - CSI Continues..

Job Order Number: 24-001

Job Order Title: Tinley Park- Village Hall Boiler Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
19	22 11 16 00 0528		EA	1-1/4" Reducing Copper Coupling	\$294.58
				Quantity Unit Price Factor Total	
			Installation	4.00 x \$55.38 x 0.8315 =	\$184.19
			Demolition	4.00 x \$33.19 x 0.8315 =	\$110.39
		User Note: Furnish & install all necessary piping, fittings, valves, and insulation			
20	22 11 16 00 0528	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$25.78
				Quantity Unit Price Factor Total	
			Installation	4.00 x \$7.75 x 0.8315 =	\$25.78
21	22 11 16 00 0528	Mod	EA	For Work In Restricted Working Space, Add	\$49.66
				Quantity Unit Price Factor Total	
			Installation	4.00 x \$14.93 x 0.8315 =	\$49.66
22	22 11 16 00 0543		EA	1-1/4" Male Copper Adapter	\$155.66
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$61.39 x 0.8315 =	\$102.09
			Demolition	2.00 x \$32.21 x 0.8315 =	\$53.57
		User Note: Furnish & install all necessary piping, fittings, valves, and insulation			
23	22 11 16 00 0543	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$13.22
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$7.95 x 0.8315 =	\$13.22
24	22 11 16 00 0543	Mod	EA	For Work In Restricted Working Space, Add	\$24.35
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$14.64 x 0.8315 =	\$24.35
25	22 11 16 00 0555		EA	1-1/4" Female Copper Adapter	\$159.22
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$63.53 x 0.8315 =	\$105.65
			Demolition	2.00 x \$32.21 x 0.8315 =	\$53.57
		User Note: Furnish & install all necessary piping, fittings, valves, and insulation			
26	22 11 16 00 0555	Mod	EA	For Silver Solder Instead Of 95/5 Solder, Add	\$13.40
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$8.06 x 0.8315 =	\$13.40
27	22 11 16 00 0555	Mod	EA	For Work In Restricted Working Space, Add	\$24.35
				Quantity Unit Price Factor Total	
			Installation	2.00 x \$14.64 x 0.8315 =	\$24.35
28	22 13 16 00 0510		LF	6" Schedule 40 Polyvinyl Chloride (PVC) DWV Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.	\$3,076.13
				Quantity Unit Price Factor Total	
			Installation	70.00 x \$43.87 x 0.8315 =	\$2,553.45
			Demolition	70.00 x \$8.98 x 0.8315 =	\$522.68
		User Note: Furnish new Schedule 40 PVC Flue Pipe			
29	22 13 16 00 0510	Mod	LF	For Work In Restricted Working Space, Add	\$486.59
				Quantity Unit Price Factor Total	
			Installation	70.00 x \$8.36 x 0.8315 =	\$486.59

Subtotal for 22 - Plumbing: \$16,010.75

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

Price Proposal Detail - CSI Continues..

Job Order Number: 24-001

Job Order Title: Tinley Park- Village Hall Boiler Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
30	23 01 10 91 0005		EA	>100' To 250', Up To 1-1/2" Diameter Pipe, Purge Gas Systems	\$1,070.47
			Installation	Quantity 2.00 x Unit Price \$643.70 x Factor 0.8315 =	Total \$1,070.47
31	23 01 20 91 0016		LF	>1" To 2", Water/Chlorine Pipe Disinfection/Flush/Testing	\$365.86
			Installation	Quantity 200.00 x Unit Price \$2.20 x Factor 0.8315 =	Total \$365.86
32	23 01 20 91 0024		EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$327.25
			Installation	Quantity 2.00 x Unit Price \$196.78 x Factor 0.8315 =	Total \$327.25
33	23 05 23 00 0019		EA	1-1/4" Diameter, 125 LB Brazed Or Soldered Bronze Lead Free Gate Valve	\$2,943.84
			Installation	Quantity 20.00 x Unit Price \$177.02 x Factor 0.8315 =	Total \$2,943.84
			User Note: Furnish & install all necessary piping, fittings, valves, and insulation		
34	23 05 23 00 0019	Mod	EA	For Work In Restricted Working Space, Add	\$324.62
			Installation	Quantity 20.00 x Unit Price \$19.52 x Factor 0.8315 =	Total \$324.62
35	23 05 29 00 0007		EA	1-1/4" Steel Clevis Hanger (Cooper B-Line B3100)	\$1,062.66
			Installation	Quantity 40.00 x Unit Price \$22.22 x Factor 0.8315 =	Total \$739.04
			Demolition	Quantity 40.00 x Unit Price \$9.73 x Factor 0.8315 =	Total \$323.62
			User Note: Furnish & install all necessary piping, fittings, valves, and insulation		
36	23 05 29 00 0007	Mod	EA	For Work In Restricted Working Space, Add	\$194.24
			Installation	Quantity 40.00 x Unit Price \$5.84 x Factor 0.8315 =	Total \$194.24
37	23 05 29 00 0180		EA	1-1/4" Steel Pipe Clamp (Cooper B-Line B3140)	\$860.77
			Installation	Quantity 40.00 x Unit Price \$19.77 x Factor 0.8315 =	Total \$657.55
			Demolition	Quantity 40.00 x Unit Price \$6.11 x Factor 0.8315 =	Total \$203.22
			User Note: Furnish & install all necessary piping, fittings, valves, and insulation		
38	23 05 29 00 0180	Mod	EA	For Work In Restricted Working Space, Add	\$122.06
			Installation	Quantity 40.00 x Unit Price \$3.67 x Factor 0.8315 =	Total \$122.06
39	23 05 29 00 0554		LF	1/2" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$318.46
			Installation	Quantity 100.00 x Unit Price \$3.83 x Factor 0.8315 =	Total \$318.46
			User Note: Furnish & install all necessary piping, fittings, valves, and insulation		
40	23 05 29 00 0554	Mod	LF	For Work In Restricted Working Space, Add	\$324.29
			Installation	Quantity 1,000.00 x Unit Price \$0.39 x Factor 0.8315 =	Total \$324.29
41	23 05 29 00 0562		EA	1/2" Diameter, Threaded Rod Coupling Nut	\$271.07
			Installation	Quantity 40.00 x Unit Price \$8.15 x Factor 0.8315 =	Total \$271.07
			User Note: Furnish & install all necessary piping, fittings, valves, and insulation		

Price Proposal Detail - CSI Continues..

Job Order Number: 24-001

Job Order Title: Tinley Park- Village Hall Boiler Replacement

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
42	23 05 29 00 0562	Mod	EA	For Work In Restricted Working Space, Add	\$66.52
			Installation	Quantity 40.00 x Unit Price \$2.00 x Factor 0.8315 =	Total \$66.52
43	23 05 29 00 0570		EA	1/2" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$22.95
			Installation	Quantity 40.00 x Unit Price \$0.69 x Factor 0.8315 =	Total \$22.95
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
44	23 05 29 00 0570	Mod	EA	For Work In Restricted Working Space, Add	\$4.66
			Installation	Quantity 40.00 x Unit Price \$0.14 x Factor 0.8315 =	Total \$4.66
45	23 05 29 00 0578		EA	1/2" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$26.61
			Installation	Quantity 40.00 x Unit Price \$0.80 x Factor 0.8315 =	Total \$26.61
User Note: Furnish & install all necessary piping, fittings, valves, and insulation					
46	23 05 29 00 0578	Mod	EA	For Work In Restricted Working Space, Add	\$5.99
			Installation	Quantity 40.00 x Unit Price \$0.18 x Factor 0.8315 =	Total \$5.99
47	23 05 66 00 0052		EA	Two Spring Clip, 61" Sleeved Emitter Kit For Ultraviolet HVAC Microbial Control Tube (Steril-Aire 11006620)Includes 61" emitter, power supply, wires and connectors.	\$906.24
			Installation	Quantity 2.00 x Unit Price \$544.94 x Factor 0.8315 =	Total \$906.24
User Note: Furnish & install two (2) new Neutralizer kits					
48	23 05 93 00 0044		EA	>500 To 1,000 MBH, Water Balance, Boiler	\$1,794.81
			Installation	Quantity 2.00 x Unit Price \$1,079.26 x Factor 0.8315 =	Total \$1,794.81
49	23 09 23 00 0072		EA	Install And Wire Flow Sensor	\$1,083.56
			Installation	Quantity 2.00 x Unit Price \$435.59 x Factor 0.8315 =	Total \$724.39
			Demolition	Quantity 2.00 x Unit Price \$215.98 x Factor 0.8315 =	Total \$359.17
User Note: Furnish & install two (2) Low Water cut offs					
50	23 52 16 13 0010		EA	980 MBH Water, Gas Fired, Stainless Steel Condensing Boiler (Hamilton Evo HW998)Includes vent manifold.	\$70,739.38
			Installation	Quantity 2.00 x Unit Price \$41,498.42 x Factor 0.8315 =	Total \$69,011.87
			Demolition	Quantity 2.00 x Unit Price \$1,038.79 x Factor 0.8315 =	Total \$1,727.51
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):					\$82,836.31
Proposal Total					\$101,906.48

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Bulow Group, Inc. 8101 183rd Street Suite B Tinley Park IL 60487	CONTACT NAME: TBG Certificate Team PHONE (A/C, No, Ext): 708-258-5448 E-MAIL ADDRESS: coi@thebulowgroup.com FAX (A/C, No): 708-377-4178
INSURED Robe, Inc. 6150 N. Northwest Hwy Chicago IL 60631	INSURER(S) AFFORDING COVERAGE INSURER A: Auto-Owners Insurance INSURER B: James River Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

License#: PC-1709914
ROBEINC-01**COVERAGES** **CERTIFICATE NUMBER:** 1892205308 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y	Y	07570696	1/3/2025	1/3/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	5057069600	1/3/2025	1/3/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			5057069602	1/3/2025	1/3/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	A106566893	1/3/2025	1/3/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A B	Installation Floater Professional Liability Pollution Liability			07570696 000885487	1/3/2025 1/22/2025	1/3/2026 1/3/2026	Floater Limit Limit 500,000 1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured on a primary and non-contributory basis with respect to General Liability and Auto Liability only when required by written contract. A Waiver of Subrogation in favor of the Additional Insureds applies to General Liability, Auto Liability and Workers' Compensation coverage when required by written contract. Umbrella follows standard forms.

Builders' Risk and Installation: Limit \$500,000 / Deductible \$2,500

Re: All Work Performed

Additional Insured as respects General Liability as required by written & signed contract: Village of Tinley Park

CERTIFICATE HOLDER Village of Tinley Park 16250 Oak Park Ave. Tinley Park IL 60477	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

PUBLIC COMMENT

STAFF COMMENT

BOARD COMMENT

EXECUTIVE SESSION