

## 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 4, 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:

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#### **ITEM #2**

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON OCTOBER 21, 2025.

ACTION:

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

COMMENTS:

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#### **ITEM #3**

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT — THE VOGT HOUSE BY BANGING GAVEL BREWS AND SRS MENS VITALITY HUB -

**President Glotz**  
**Clerk O'Connor**

ACTION:

The Vogt House by Banging Gavel Brews is located at 17400 Oak Park Avenue. It is a Tinley Park brewpub located in the historic Vogt House. Banging Gavel brews its own beer, with the production brewery located in the building's basement. The pub offers a full menu, including shareable plates, and the venue regularly hosts live music and other events. The Village is pleased to welcome Banging Gavel.

SRS Men's Vitality Hub is located at 7901 W 159th St. Unit C. It specializes in testosterone optimization and low testosterone treatment for men. It offers a concierge-level experience with personalized, results-driven care, customized to meet your needs.

COMMENTS:

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#### **ITEM #4**

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY TITAN TOSS - **President Glotz**

ACTION:

The Tinley Titan Toss is a yearly bean bag tournament organized by the Tinley Park High Alumni Scholarship committee. The event raises money for scholarships for graduating seniors from Tinley Park High School.

COMMENTS:

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#### **ITEM #5**

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK FALL FEST FEATURING ASHLEY

**WALLS AT HARMONY SQUARE - President Glotz**

ACTION: Country singer Ashley Walls was featured at Harmony Square during the last Music in the Plaza on Saturday, October 25th.

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #6**

SUBJECT: CONSIDER PROCLAIMING NOVEMBER 2025 AS EPILEPSY AWARENESS MONTH IN THE VILLAGE OF TINLEY PARK. - **President Glotz**

ACTION: **Consider proclaiming November 2025 Epilepsy Awareness Month in the Village of Tinley Park.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #7**

SUBJECT: CONSIDER APPOINTING MICHAEL COLEMAN TO THE POSITION OF COMMUNITY DEVELOPMENT DIRECTOR - **President Glotz**

ACTION: 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.

**Consider appointing Michael Coleman to the position of Community Development Director effective November 5, 2025.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #8**

SUBJECT: CONSIDER APPOINTING LISA BECK TO THE POSITION OF ASSISTANT TO THE COMMUNITY DEVELOPMENT DIRECTOR - **President Glotz**

ACTION: 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.

**Consider appointing Lisa Beck to the position of Assistant to the Community Development Director effective November 5, 2025.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #9**

SUBJECT: CONSIDER APPOINTING MITCHELL EDWARDS TO THE POSITION OF STAFF ACCOUNTANT - **President Glotz**

ACTION: 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 Masters in Business Administration.

**Consider appointing Mitchell Edwards to the position of Staff Accountant effective November 10, 2025.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #10**

SUBJECT:

CONSIDER APPROVAL OF 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.

ACTION:

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

COMMENTS:

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**ITEM #11**

SUBJECT:

CONSIDER ADOPTING 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) - **Trustee Mahoney**

ACTION:

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. **This Ordinance is eligible for adoption.**

COMMENTS:

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**ITEM #12**

SUBJECT:

CONSIDER AN ORDINANCE 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 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. **This Ordinance is eligible for First Reading.**

COMMENTS:

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**ITEM #13**

SUBJECT:

RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS:

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**ITEM #14**

SUBJECT:

RECEIVE COMMENTS FROM STAFF.

COMMENTS:

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**ITEM #15**

SUBJECT:

RECEIVE COMMENTS FROM BOARD.

COMMENTS:

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**ITEM #16**

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

**ADJOURNMENT**

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD OCTOBER 21, 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 October 21, 2025. President Glotz called this meeting to order at 6:08 p.m.

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

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

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady to approve and place on file the minutes of the regular Village Board Meeting held on October 7, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- Gas N Wash, 18301 S Lagrange Road

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

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to appoint **BETH GARCIA TO THE POSITION OF PUBLIC WORKS SERVICE REPRESENTATIVE**. Beth is an experienced administrative professional with 3 years of records management and customer service experience working with residents, answering their questions, listening, and problem-solving issues. She is familiar with

following strict processes, policies and procedures. She is eager to be the point of contact for challenging situations. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to appoint **CATHY CISSNA TO THE POSITION OF POLICE CLERK MATRON**. Cathy has over 20 years of experience performing a variety of administrative, police records and support functions. She is familiar with working in a police environment and experienced in customer service. She is eager to help the police department and Village residents. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2025-R-125 ADOPTING ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) PERMITTING STANDARDS FOR WORK PERFORMED IN STATE RIGHTS OF WAY.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-123 APPROVING A JOC CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BEAR CONSTRUCTION FOR THE FORMER BECHSTEIN BUILDING UPGRADES IN THE AMOUNT OF \$98,600.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$6,317,416.76 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 10 AND 17, 2025.

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

Motion was made by Trustee Mahoney, seconded by Trustee Mueller to adopt and place on file **CONSIDER ADOPTING RESOLUTION 2025-R-129 APPROVING A ZONING LOT CONSOLIDATION AGREEMENT FOR PROPERTY LOCATED AT 17201 RIDGELAND AVENUE**. The Zoning Lot Consolidation Agreement between the Village and Vazquez Group LLC will legally unify the property located at 17201 Ridgeland Avenue and restrict separate conveyance of each parcel. This agreement will be executed and recorded as per the recommended condition of the Special Use Permits per Ordinance 2025-O-035. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-035 GRANTING SPECIAL USE PERMITS FOR BUILDING MATERIAL SALES / STORAGE & MILLWORK AND FOR OPEN STORAGE – LEVEL 2 AT 17201 RIDGELAND AVENUE (TORO CONSTRUCTION / VAZQUEZ GROUP LLC D/B/A INTEGRITY WALL INC.)**. The Special Use Permits allow for Building Material Sales/Storage & Millwork and for Open Storage – Level 2 at 17201 Ridgeland Avenue in the ORI (Office Restricted Industrial) Zoning District. The Plan Commission held a Public Hearing on October 2, 2025, and voted 7-0 to recommend approval of the Special Use Permits in accordance with the listed plans, the recommended condition, and drafted Findings of

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

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-036 GRANTING ACTION BEHAVIOR CENTERS A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE TINLEY CROSSINGS CORPORATE PUD TO CONSTRUCT AN OUTDOOR PLAY AREA 8151 183RD STREET, SUITE B.** The Special Use for Substantial Deviation to the Tinley Crossings PUD allows an outdoor play area located at a previously approved Special Needs/Therapy Institution use adopted as Ordinance 2024-O-066 within the existing M-1 PD (Tinley Crossings Corporate Center Planned Unit Development) zoning district. The Plan Commission held a Public Hearing on October 2, 2025, and voted 7-0 to recommend approval of the Special Use in accordance with the listed plans, the recommended condition, and drafted Findings of Fact in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to adopt and place on file **ORDINANCE 2025-O-037 DENYING A VARIATION FROM THE ZONING ORDINANCE AT 4 MESSINA COURT (REESE DRIVEWAY).** At the October 7, 2025, Village Board meeting, a motion was made to approve Ordinance 2025-O-033, granting a Variation from the Zoning Ordinance at 4 Messina Court, which failed to garner enough votes for passage. This Ordinance reflects the denial of the Variation request. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-126 APPROVING A DONATION AGREEMENT WITH THE TINLEY PARK BULLDOGS FOR AUTOMATED EXTERNAL DEFIBRILLATORS (AED).** Youth sports organizations must have an Automated External Defibrillator (AED) readily available at their practices and games to ensure safety in emergencies. The Village places a strong emphasis on the health and safety of its coaches, parents, fans, and youth, and is dedicated to fostering an environment that encourages children to stay active and healthy. Therefore, the Village will be donating AED devices to the Tinley Park Bulldogs, who practice and play on property managed by the Tinley Park Park District. This donation is a direct reflection of the Village's unwavering commitment to community well-being and its support for organizations dedicated to youth development. In exchange for this donation, the organizations are required to provide a signed waiver that releases the Village from any future claims related to the use, maintenance, or operation of the AED units. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-127 APPROVING A DONATION AGREEMENT WITH THE TINLEY PARK BOBCATS FOR AUTOMATED EXTERNAL DEFIBRILLATOR).** Youth sports organizations must have an Automated External Defibrillator (AED) readily available at their practices and games to ensure safety in emergencies. The Village places a strong emphasis on the health and safety of its coaches, parents, fans, and youth, and is dedicated to fostering an environment that encourages children to stay active and healthy. Therefore, the Village will be donating AED devices to the Tinley Park Bulldogs, who practice

and play on property managed by the Tinley Park Park District. This donation is a direct reflection of the Village's unwavering commitment to community well-being and its support for organizations dedicated to youth development. In exchange for this donation, the organizations are required to provide a signed waiver that releases the Village from any future claims related to the use, maintenance, or operation of the AED units. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2025-R-124 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MANICZ MEDIA FOR A WINTER TOURISM MARKETING CAMPAIGN.** This item was discussed at the Committee of the Whole on October 7, 2025. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-130 APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE VILLAGE OF ORLAND PARK FOR USE OF THE INDOOR PUBLIC SAFETY TRAINING CENTER.** This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-122 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MORTON SALT, INC. FOR A BULK ROAD SALT PURCHASE.** This is a contract with Morton Salt, Inc. in the amount of \$74.49 per ton. This item was discussed at the Committee of the Whole meeting held on October 7, 2025. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

The Veteran's Commissioners stated that the Veterans of Tinley Park joined for their Annual All-Service Breakfast and thanked the businesses who donated to this breakfast.

A Veteran's Commissioner stated that the light on the flag at Zabrocki Plaza and stated a plaque needs to be in place memorializing that these flags are flown in honor of Tinley Park Veterans.

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

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

Trustee Brady announced the Residential Shredding Event hosted by Mayor Michael Glotz and the Village Board of Tinley Park and Orland Township Supervisor Paul O'Grady and the Orland Township Elected Officials will take place on Saturday, October 25<sup>th</sup> at the 80<sup>th</sup> Avenue Train Station's North Lot.

Trustee Brady announced the Tinley Park Boo Bash will take place on Sunday, October 26<sup>th</sup> from noon to 4 p.m. at Harmony Square

Trustee Sullivan announced Hocus Pocus will be at Harmony Square on Friday, October 24<sup>th</sup> at 7 p.m. and Ghouls Night Out Trolley event will make its rounds on October 29<sup>th</sup> from 5 p.m. to 10 p.m. She thanked our local businesses for supporting the Veterans. Trustee Sullivan announced that she is working with the Veterans Commission and staff to bring a memorial to Tinley Park Veterans who were killed in action.

Trustee Shaw asked Interim Finance Director Hannah Lipman to provide an update on this year's audit. Ms Lipman stated the audit will be completed on time with just a few minor adjustments.

President Glotz stated the last Farmer's Market of the year will take place on Saturday, October 25<sup>th</sup> at Harmony Square. He thanked Maureen Dillon for all her hard work with Tinley Wish.

President Glotz announced that Village Attorney Michael Del Galdo won the Best Attorney in the Southlands Best. Del Galdo Law Group won for Best Law Firm.

Trustee Sullivan made an announcement regarding Southland's Best, including: Trustee Bill Brennan won as best Insurance Agent; Mayor Glotz won best Mayor; and Tinley Park won for Best Place to Live.

President Glotz thanked the Board for supporting the donation of AEDs to youth sports. He also stated that an additional Music In the Plaza will be held in Harmony Square on Saturday, August 25<sup>th</sup>, featuring Ashley Walls. House of Music will be her opener. This will be the last concert of the season.

Motion was made by Trustee Shaw, seconded by Trustee Brady to adjourn the Village Board meeting at 6:50 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

# TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and  
Clerk O'Connor

# PRESENTATION OF THE TINLEY TITAN TOSS

**RECEIVE PRESENTATION OF  
THE TINLEY PARK FALL FEST  
FEATURING  
ASHLEY WALLS**

**PRESIDENT GLOTZ**

# TINLEY PARK



## PROCLAMATION

Recognizing November 2025 as  
“Epilepsy Awareness Month”  
in the Village of Tinley Park

**WHEREAS,** Epilepsy Awareness month is a nationwide effort to raise awareness about the epilepsies, seizures, and side effects, as well as to improve the lives of people affected by epilepsy through education, advocacy, research and connection; and

**WHEREAS,** epilepsy is a brain disorder characterized by recurrent and unprovoked seizures that can affect anyone, at any age, at any time; and

**WHEREAS,** epilepsy is the fourth most common neurological disorder - nearly 3.4 million people in the U.S, including 140,000 in Illinois with active epilepsy; and

**WHEREAS,** it is important to know how to keep a person SAFE during a seizure. Stay calm, protect the person’s head, turn them onto their side, and clear the area of harmful objects; and

**WHEREAS,** we must increase public knowledge about epilepsy and seizure first aid to change the way people react to a person having a seizure in a calm and reactive manner and encourage a more inclusive and compassionate environment for those with epilepsy.

**NOW, THEREFORE, BE IT RESOLVED,** by the President, Clerk, and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that November be designated as:

## EPILEPSY AWARENESS MONTH

**ADOPTED THIS** fourth day of November, 2025.

\_\_\_\_\_  
Michael W. Glotz, Village President

\_\_\_\_\_  
Nancy M. O’Connor, Village Clerk

\_\_\_\_\_  
Trustee William P. Brady

\_\_\_\_\_  
Trustee William A. Brennan

\_\_\_\_\_  
Trustee Dennis P. Mahoney

\_\_\_\_\_  
Trustee Michael G. Mueller

\_\_\_\_\_  
Trustee Kenneth E. Shaw

\_\_\_\_\_  
Trustee Colleen M. Sullivan

# **STAFF APPOINTMENT**

**President Glotz**

# **STAFF APPOINTMENT**

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# **STAFF APPOINTMENT**

**President Glotz**



# Interoffice Memo

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**Date:** October 21, 2025

**To:** Committee of the Whole

**From:** Michael J. Coleman – Community Development Director

**Subject:** New Community Development furniture cubicles

## **BACKGROUND**

The Community Development Department has a very constricted and tight area for 3 staff members located on the north side of the department. This area (Area “A”) includes an existing low height partition that break the space into unique smaller spaces that are not efficient for interior space planning using open office concepts. Area “A” presently houses two planners and a health inspector.



Area “A” Picture #1



Area “A” Picture #2

This area, after field measurement, can be utilized more efficiently to create 4 equal size larger stations with full size desks, full size returns, two additional individual storage cabinets and shelving to house all required books and associated materials for four staff members. The actual gross square footage and footprint will actually be smaller in area thus creating a larger corridor to a required exit door and also a larger width interior high traveled access way within the Community Development Department. This area will house the two planning positions, zoning administrator position and the health inspector in one open area.

**The cost as estimated via proposal by Warehouse Direct Office interiors dated September 8<sup>th</sup>, 2025 is \$32,278.57 for the four stations mentioned above. (Area "A") (Proposal attached)**

Additionally, two additional stations will be replaced that have been constructed of spare desk pieces and parts that have been in storage. This area (Area "B") where created when additional staff has been added. The two replaced stations will have prefabricated glazed partitions to provide acoustical separation from the permit clerks and the inspectors. The two replaced prefabricated stations are designed to provide optimal space for two inspectors with full desk, returns and two file cabinets for storage.



Area "B" Picture #1

**The cost as estimated via proposal by Warehouse Direct Office interiors dated September 8<sup>th</sup>, 2025 is \$14,069.69 for the two stations mentioned above. (Area "B") (Proposal attached)**

Please note, these estimates include the built electrical receptacles and phone connections required for communication and power for the prefabricated office cubicles.

### **BUDGET ALLOCATION**

|                                            |              |
|--------------------------------------------|--------------|
| 2025 C.D. Budget for office and cubicles:  | \$200,000.00 |
| Proposed total cost for 6 stations:        | \$46,348.26  |
| Remaining balance for additional upgrades: | \$153,651.74 |

### **BENEFITS**

The addition of the cubicles in Area "A" will provide 4 equal size employee desk areas and would allow the reallocation of staffing in areas in close proximity to staff with equal or similar roles. The addition of one additional cubicle desk space in area "A" provides a desk cubicle station to be free for other staffing

needs and future growth of staffing in community development. Additionally, the two cubicles in Area “B” provide two full desks for inspectional staff and also provides a low height separation or acoustical barrier between the permit clerks and inspectors.

**Current staffing is:**

Administration: Two staff members

Building division: Nine staff members

Planning division: Four staff members

Total current Community Development staffing: Fifteen staff members

Current stations: Twelve stations

Private offices: three private offices

New stations under request: Fourteen stations + three existing private offices = 17 staff stations

Allowable additional staffing for C.D. department: Two additional spaces.

**STAFF RECOMMENDATION**

Staff requests consideration for recommendation to the Village Board for the purchase of the 6 total prefabricated desk stations in the Community Development Department. Staff is prepared to present this item to the Village Board.

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**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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**RESOLUTION  
NO. 2025-R-128**

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**A RESOLUTION APPROVING A PURCHASE OF OFFICE CUBICLES FROM  
WAREHOUSE DIRECT OFFICE INTERIORS –  
COMMUNITY DEVELOPMENT DEPARTMENT**

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**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**

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

**RESOLUTION NO. 2025-R-128**

**A RESOLUTION APPROVING A PURCHASE OF OFFICE CUBICLES FROM  
WAREHOUSE DIRECT OFFICE INTERIORS –  
COMMUNITY DEVELOPMENT DEPARTMENT**

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

**WHEREAS,** the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a contract with Warehouse Direct Office Interiors, 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 4<sup>th</sup> 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 4<sup>th</sup> day of November, 2025, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

**EXHIBIT 1**

**WAREHOUSE DIRECT**

**OFFICE INTERIORS**

**FURNITURE PROPOSAL**

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-128, “**A RESOLUTION APPROVING A PURCHASE OF OFFICE CUBICLES FROM WAREHOUSE DIRECT OFFICE INTERIORS – COMMUNITY DEVELOPMENT DEPARTMENT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 4<sup>th</sup>, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4<sup>th</sup> day of November, 2025.

\_\_\_\_\_  
VILLAGE CLERK



# Interoffice Memo

**Date:** October 27, 2025  
**To:** John Urbanski, Public Works Director  
**From:** Jimmy Quinn, Facilities Superintendent  
**Subject:** Demolition of the Structure at 17116 Oak Park Avenue (Former Evon's Building)

Presented at the November 4, 2025 Committee of the Whole and Village Board meetings for consideration and possible action.

Description: We are requesting the authorization of approval for the demolition of the former Evon's Building located at 17116 Oak Park Avenue.

Background: The Village had purchased the existing building and property earlier this year to allow for new development opportunities. The property is a prime location in the Downtown area for future uses. R.C. Wegman coordinated with staff for bid openings to afford demolition, abatement, tree removals, and leveling of the property. As the next step in this project, it is Staff's recommendation to award the guaranteed maximum price (GMP) agreement to R.C. Wegman for the Construction Management Services.

| Awarded Contractor              | Base Bid | Site Super-intendent | Allowance: Const. Fence | Const. Manager Fee - 3% | General Condition's Fee - 4% | Insurance Fee - 1% | Bond Fee - 1% | Const. Contingency Fee - 5% | GMP       |
|---------------------------------|----------|----------------------|-------------------------|-------------------------|------------------------------|--------------------|---------------|-----------------------------|-----------|
| Donegal Services                | \$35,250 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$63,063  |
| Fowler Enterprises              | \$46,680 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$74,494  |
| KLF Enterprises                 | \$52,000 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$79,814  |
| ADM Demolition                  | \$55,825 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$83,639  |
| Omega III                       | \$59,760 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$87,574  |
| SDE Strategic Demolition & Exc. | \$62,500 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$90,314  |
| Environmental Cleansing Corp.   | \$74,390 | \$10,000             | \$10,000                | \$1,658                 | \$2,210                      | \$553              | \$630         | \$2,763                     | \$102,204 |

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

Staff Direction Request:

1. Approve Agreement with R.C. Wegman Construction Company of Aurora, IL at the GMP amount of \$63,063 for the Construction Management of structure demolition at 17116 Oak Park Avenue.
2. Direct staff as necessary.

Attachments:

1. GMP Construction Management Agreement.

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**THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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**RESOLUTION  
NO. 2025-R-131**

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**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY  
PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE CONSTRUCTION  
MANAGEMENT OF DEMOLITION OF THE STRUCTURE AT 17116 OAK PARK AVENUE  
(FORMER EVON'S BUILDING) IN THE GMP AMOUNT OF \$63,063**

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**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**

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

**RESOLUTION NO. 2025-R-131**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE CONSTRUCTION MANAGEMENT OF DEMOLITION OF THE STRUCTURE AT 17116 OAK PARK AVENUE (FORMER EVON'S BUILDING) IN THE GMP AMOUNT OF \$63,063**

**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 R.C. Wegman Construction Company, 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 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 "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 4<sup>th</sup> 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 4<sup>th</sup> day of November, 2025, by the President of the Village of Tinley Park.

---

Village President

ATTEST:

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Village Clerk

## **EXHIBIT 1**

**AN AGREEMENT BETWEEN THE VILLAGE OF  
TINLEY PARK AND R.C. WEGMAN  
CONSTRUCTION COMPANY FOR THE  
CONSTRUCTION MANAGEMENT OF DEMOLITION  
OF THE STRUCTURE AT 17116 OAK PARK AVENUE  
(FORMER EVON'S BUILDING) IN THE GMP  
AMOUNT OF \$63,063**

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-131, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE CONSTRUCTION MANAGEMENT OF DEMOLITION OF THE STRUCTURE AT 17116 OAK PARK AVENUE (FORMER EVON’S BUILDING) IN THE GMP AMOUNT OF \$63,063,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 4, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park on this 4<sup>th</sup> day of November, 2025.

\_\_\_\_\_  
VILLAGE CLERK

## AMENDMENT NO. 1 TO ConsensusDocs® 500

### STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER

(Where the Basis of Payment is a Guaranteed Maximum Price with an Option for  
Preconstruction Services)

Dated October 24, 2025.

Pursuant to Section 3.3 of the Agreement dated January 23, 2024, between the Owner, VILLAGE OF TINLEY PARK and the Contractor, R.C. WEGMAN CONSTRUCTION COMPANY, the Owner and the Contractor desire to establish a Guaranteed Maximum Price ("GMP") for the Work. Therefore, the Owner and the Contractor agree as follows:

#### ARTICLE 1 GUARANTEED MAXIMUM PRICE – 17116 OAK PARK AVENUE DEMOLITION

The Contractor's GMP for the Work, including the Cost of the Work as defined in Article 8 and the Contractor's Fee as set forth in Section 7.3, is **Sixty-Three Thousand, Sixty-Three Dollars (\$63,063)**.

The GMP is for the performance of the Work in accordance with the exhibits listed below, which are part of this Agreement.

**EXHIBIT A: Drawings, Specifications and Addenda, dated October 24, 2025, 1 page.**

**EXHIBIT B: Allowances, dated October 24, 2025, 1 page.**

**EXHIBIT C: Assumptions and Clarifications, dated October 24, 2025, 1 page.**

**EXHIBIT D: Schedule of Values, dated October 24, 2025, 1 page.**

**EXHIBIT E: Alternates, dated October 24, 2025, 1 page.**

**EXHIBIT F: Unit Prices, dated October 24, 2025, 1 page.**

**EXHIBIT G: Schedule, dated October 24, 2025, 1 page.**

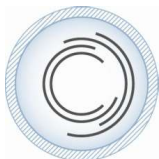
#### ARTICLE 1 DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work is no later than: **December 31, 2025**.

#### ARTICLE 2 DATE OF FINAL COMPLETION

The Date of Final Completion of the Work is: within **thirty (30)** Days after the Date of Substantial Completion, subject to adjustments as provided for in the Contract Documents.

This Amendment is entered into as of October 24, 2025.



ATTEST: \_\_\_\_\_

OWNER: VILLAGE OF TINLEY PARK

BY: \_\_\_\_\_

PRINT NAME \_\_\_\_\_ PRINT TITLE \_\_\_\_\_

ATTEST: \_\_\_\_\_

CONTRACTOR: R.C. Wegman Construction Company

BY: \_\_\_\_\_

PRINT NAME Colette Rozanski PRINT TITLE President

END OF DOCUMENT.



**EXHIBIT A - Drawings, Specifications and Addenda**  
**10/24/2025**

| Description     |                                                                                    | # of Pages |
|-----------------|------------------------------------------------------------------------------------|------------|
| Drawings:       | Demolition Drawing, prepared by R.C. Wegman Construction Company, dated 10/09/2025 | 1          |
| Specifications: | Project Manual, prepared by R.C. Wegman Construction Company, dated 10/09/2025     | 75         |
|                 | Asbestos Survey, prepared by Robinson Engineering, dated 09/04/2025                | 41         |
| Addenda:        | Addendum #1, prepared by R.C. Wegman Construction Company, dated 10/20/2025        | 3          |

**EXHIBIT B - Allowances**  
**10/24/2025**

|                                        |          |
|----------------------------------------|----------|
| Allowance: 5% Construction Contingency | \$2,763  |
| Allowance: Construction Fence          | \$10,000 |

(100% of unused Allowance Funds are returned to Village of Tinley Park at the conclusion of the project.)

### EXHIBIT C - Assumptions and Clarifications

10/24/2025

|                        |                                                                                                                                                                 |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Permit Fees and Review | Permit Fees are excluded from GMP. Added scope or cost of work resulting from permit comments from Authorities Having Jurisdiction are not included in the GMP. |
| Winter Conditions      | Winter conditions are excluded from GMP.                                                                                                                        |
| Utility Disconnects    | Utility Disconnects (Water, Sewer, Nicor, ComEd) are excluded from GMP and will be provided by Owner.                                                           |
| Power and Water        | Temporary Power and Water (if required) shall be provided by Donegal Services.                                                                                  |

**EXHIBIT D - SCHEDULE OF VALUES**  
**10/24/2025**

| <b>BID PACKAGES</b>           | <b>AWARDED CONTRACTOR</b> | <b>COST</b>     |
|-------------------------------|---------------------------|-----------------|
| Abatement and Demolition      | Donegal Services          | \$35,250        |
| Site Superintendent           |                           | \$10,000        |
| Allowance: Construction Fence |                           | \$10,000        |
| <b>CONSTRUCTION COST</b>      |                           | <b>\$55,250</b> |
| Construction Manager Fee 3%   |                           | \$1,658         |
| General Condition's Fee 4%    |                           | \$2,210         |
| Insurance Fee 1%              |                           | \$553           |
| Bond Fee 1%                   |                           | \$630           |
| 5% Construction Contingency   |                           | \$2,763         |
| <b>GMP</b>                    |                           | <b>\$63,063</b> |

**EXHIBIT E - Alternates**  
**10/24/2025**

**BID FORM ALTERNATES**

None

**EXHIBIT F - Unit Prices**  
**10/24/2025**

**UNIT PRICES**

None

**EXHIBIT G - Schedule**  
**10/24/2025**

**ABATEMENT AND DEMOLITION SCHEDULE (subject to change; weather dependent)**

Village Council Approval: Tuesday, November 4, 2025  
RCW to issue subcontract: Wednesday, November 5, 2025

Start Abatement: Monday, November 24, 2025  
Abatement Duration: 2 working days

Start Demolition: Monday, December 8, 2025  
Demolition Duration: 5 working days  
Demolition Complete: Friday, December 12, 2025



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/22/2025

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).

|                                                                                       |                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRODUCER</b><br>Cottingham & Butler<br>800 Main St.<br>Dubuque IA 52001            | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> 888-785-4677<br><b>FAX (A/C, No):</b> 563-583-7339<br><b>E-MAIL ADDRESS:</b>                                                             |
|                                                                                       | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Employers Mutual Companies<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |
| <b>INSURED</b><br>RC Wegman Construction Company<br>750 Morton Ave<br>Aurora IL 60506 | <b>NAIC #</b><br>21415                                                                                                                                                                        |

**COVERAGES****CERTIFICATE NUMBER:** 653524909**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        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC<br>OTHER: |                                   |          | BBB9381       | 10/31/2024              | 10/31/2025              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000<br>MED EXP (Any one person) \$ 15,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| A        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                       |                                   |          | 6E67921       | 10/31/2024              | 10/31/2025              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                 |
| A        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ 0                                                                                                    |                                   |          | 6J67921       | 10/31/2024              | 10/31/2025              | EACH OCCURRENCE \$ 9,000,000<br>AGGREGATE \$ 9,000,000<br>\$                                                                                                                                                                                    |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                | Y / N<br><input type="checkbox"/> | N / A    | 6H67921       | 10/31/2024              | 10/31/2025              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                       |

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

RE: Village Hall Renovations

Village of Tinley Park is additional insured on the General Liability policy per written contract between the named insured and the certificate holder that requires such a status subject to the terms and conditions of the endorsement attached to the policy.

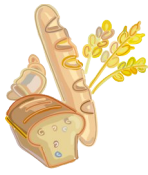
**CERTIFICATE HOLDER****CANCELLATION**

Village of Tinley Park  
16250 South 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

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## **Bread of Life Outreach Program, Inc**

**[Breadoflifereach@aol.com](mailto:Breadoflifereach@aol.com) [Http://breadoflifeoutreachporgram.org](http://breadoflifeoutreachporgram.org)**  
**2405 Essington #59, Joliet, IL 60435 \*\* 630 501-7556 Fax 815 846-8377**

Diane Melone  
Tinley Park Village Hall  
16250 S. Oak Park Avenue  
Tinley Park, Illinois 60477

November 15, 2025  
phonphone

Dear Diane Melone and Village of Tinley Park Officials,

Thank you for taking your time to consider our hotline program and its current activities for a charitable solicitation in the Village of Tinley Park

Our document for solicitation is registered with the Illinois Attorney General Registration number, CO # 01056782, which lists us as an exempt religious organization, The Secretary of State Illinois registration file #: 67302664 (Not for Profit Registration), and our Federal Tax I.D. (FEIN): 80-0468536.

Currently we wish to request the following date for our annual TAG Day in your village: November 14 & 15, 2025. Volunteers would wear badges and uphold all the requirements of that recommended by the State of Illinois for highway solicitation. Intersections would be 171<sup>st</sup> and 80<sup>th</sup> Avenue. A certificate of liability and a statement of good standing from the Attorney General of Illinois is included with this email.

If there are further concerns feel free to call me at the above number. We appreciate your consideration of our work and can assure you that your help will aid us in reaching out to the distressed and needy in the community.

Sincerely,

Ralph Hopper , Agent for  
Bread of Life Outreach Program  
**Ralph Hopper**

## RAFFLE LICENSE APPLICATION



Date: October 24, 2025

1. Organization name: St. George Church -Women of Purpose

2. Organization address: 6707 W. 175th Street 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: 91 years

6. Place and date of incorporation: Illinois 194-34

7. Number of members in good standing: 2660

8. President/chairperson: Rev. Paul G. Seaman

Address: 6707 W. 175th Street Tinley Park, IL 60477

Phone: [REDACTED] Email: frpaul@stgeorge60477.org

9. Raffle manager: Jeanne Lassandrello

Address: [REDACTED]

Phone: [REDACTED] Email: jlassandrello@stgeorge60477.org

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

Name: Amy Bayer

Address: [REDACTED] Phone: [REDACTED]

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: rbeemsterboer@stgeorge 60477.org

12. Date(s) for raffle ticket sales (include days of the week): 11/08/25 - 11/20/25

13. Location of ticket sales: St. George Church 6707 W. 175th Street Tinley Park, IL 60477
14. Name and address of location for determining winners:  
Same as above
15. Date(s) for determining winners (include days of the week):  
Thursday, November 20, 2025
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 150.00
17. Maximum retail value of each prize: \$ 150.00
18. Maximum price charged of each ticket (chance) sold: \$ 5.00
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 Church

Executive Director: Rev. Paul G. Seaman

-----

**TO BE COMPLETED BY VILLAGE STAFF**

Date Received: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Date Expires: \_\_\_\_\_

Date Denied: \_\_\_\_\_

Approval: \_\_\_\_\_

Village Clerk

**APPROVED APPLICATION SERVES AS LICENSE**

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

POSTED PAID

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

| Invoice Number                           | Vendor Name                    | Distributions\Amounts | Description                  | Paid By Check Number | Pay By Check Type | Inv Amt   |
|------------------------------------------|--------------------------------|-----------------------|------------------------------|----------------------|-------------------|-----------|
| ACH Transaction                          |                                |                       |                              |                      |                   |           |
| REMIT                                    | METROPOLITAN LIFE INSURANCE CO | 86-00-000-20430       | Remittance Check             | 1197                 | ACH Transaction   | 19,654.50 |
|                                          |                                | 2,717.15              |                              |                      |                   |           |
|                                          |                                | 86-00-000-20430       |                              |                      |                   |           |
|                                          |                                | 16,497.62             |                              |                      |                   |           |
|                                          |                                | 86-00-000-20476       |                              |                      |                   |           |
|                                          |                                | 439.73                |                              |                      |                   |           |
| Total METROPOLITAN LIFE INSURANCE CO:    |                                |                       |                              |                      |                   | 19,654.50 |
| VSP ILLINOIS                             |                                |                       |                              |                      |                   |           |
| REMIT                                    | VSP ILLINOIS                   | 86-00-000-20432       | Remittance Check             | 1198                 | ACH Transaction   | 3,781.87  |
|                                          |                                | 3,662.02              |                              |                      |                   |           |
|                                          |                                | 86-00-000-20432       |                              |                      |                   |           |
|                                          |                                | (1.81)                |                              |                      |                   |           |
|                                          |                                | 86-00-000-20476       |                              |                      |                   |           |
|                                          |                                | 121.66                |                              |                      |                   |           |
| Total VSP ILLINOIS:                      |                                |                       |                              |                      |                   | 3,781.87  |
| AIR ONE EQUIPMENT, INC                   |                                |                       |                              |                      |                   |           |
| 226806                                   | AIR ONE EQUIPMENT, INC         | 01-19-000-72578       | KIT, RETAINER, CYC VALVE, TY | 1199                 | ACH Transaction   | 570.00    |
|                                          |                                | 570.00                |                              |                      |                   |           |
| 227230                                   | AIR ONE EQUIPMENT, INC         | 01-19-000-72750       | SCBA PREVENTATIVE SERVICE &  | 1199                 | ACH Transaction   | 165.00    |
|                                          |                                | 165.00                |                              |                      |                   |           |
| 227259                                   | AIR ONE EQUIPMENT, INC         | 01-19-000-72578       | IDENTIFIRE MOMEX SCBA REAR,  | 1199                 | ACH Transaction   | 299.95    |
|                                          |                                | 299.95                |                              |                      |                   |           |
| 227509                                   | AIR ONE EQUIPMENT, INC         | 01-19-000-72750       | SCBA PREVENTATIVE SERVICE &  | 1199                 | ACH Transaction   | 870.00    |
|                                          |                                | 870.00                |                              |                      |                   |           |
| 227510                                   | AIR ONE EQUIPMENT, INC         | 01-19-000-72750       | SCBA PREVENTATIVE SERVICE &  | 1199                 | ACH Transaction   | 1,005.00  |
|                                          |                                | 1,005.00              |                              |                      |                   |           |
| Total AIR ONE EQUIPMENT, INC:            |                                |                       |                              |                      |                   | 2,909.95  |
| AL WARREN OIL CO INC                     |                                |                       |                              |                      |                   |           |
| W1786861                                 | AL WARREN OIL CO INC           | 01-19-000-73535       | TITAN DEXCOOL 50/50 ANTIFREE | 1200                 | ACH Transaction   | 317.35    |
|                                          |                                | 317.35                |                              |                      |                   |           |
| Total AL WARREN OIL CO INC:              |                                |                       |                              |                      |                   | 317.35    |
| AMAZON CAPITAL SERVICES, INC. [PRIMARY*] |                                |                       |                              |                      |                   |           |
| 1R6K-NFH1-F7L4                           | AMAZON CAPITAL SERVICES, INC.  | 01-26-023-73410       | HAPPY TREE FIRE HOSE NOZZLE  | 1201                 | ACH Transaction   | 41.84     |
|                                          |                                | 41.84                 |                              |                      |                   |           |
| 1PNQ-JYD9-LV9D                           | AMAZON CAPITAL SERVICES, INC.  | 01-11-000-73110       | THANK YOU, CARDS/ENVELOPES # | 1201                 | ACH Transaction   | 23.99     |
|                                          |                                | 23.99                 |                              |                      |                   |           |
| 1GKV-JKPX-6G4C                           | AMAZON CAPITAL SERVICES, INC.  | 01-19-000-73110       | VOGEL ALL-IN-ONE COCONUT BUT | 1201                 | ACH Transaction   | 65.59     |
|                                          |                                | 65.59                 |                              |                      |                   |           |
| 1JGK-XLKD-Y73F                           | AMAZON CAPITAL SERVICES, INC.  | 01-21-210-73110       | POST-IT NOTES 4X6 100 SHEETS | 1201                 | ACH Transaction   | 94.39     |
|                                          |                                | 94.39                 |                              |                      |                   |           |
| 1Q1W-QLXX-336C                           | AMAZON CAPITAL SERVICES, INC.  | 01-35-000-73112       | DURASACK HEAVY DUTY SAND BAG | 1201                 | ACH Transaction   | 25.59     |
|                                          |                                | 25.59                 |                              |                      |                   |           |
| 177C-JWH3-GRRRL                          | AMAZON CAPITAL SERVICES, INC.  | 01-75-206-73580       | RUBBERMAID COMMERCIAL WET MO | 1201                 | ACH Transaction   | 41.04     |
|                                          |                                | 41.04                 |                              |                      |                   |           |
| 1G33-DNMH-FDKP                           | AMAZON CAPITAL SERVICES, INC.  | 01-26-023-73410       | QLUAFWIA 2PCS ALUMINUM CAMLO | 1201                 | ACH Transaction   | 19.00     |
|                                          |                                | 19.00                 |                              |                      |                   |           |
| 1DVW-R64C-7X6L                           | AMAZON CAPITAL SERVICES, INC.  | 01-77-000-72550       | COMMOUNTAIN 3.5MM LISTEN ONL | 1201                 | ACH Transaction   | 160.30    |
|                                          |                                | 160.30                |                              |                      |                   |           |
| 1PG6-4WFK-9LYF                           | AMAZON CAPITAL SERVICES, INC.  | 01-75-206-73580       | 10-PACK VACUUM CLEANER BAG,  | 1201                 | ACH Transaction   | 419.72    |
|                                          |                                | 419.72                |                              |                      |                   |           |

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|---------------------------------------------------------------|---------------------------------------|-----------------------------|-----------------------------------|----------------------|-------------------|----------|
| ACH Transaction                                               |                                       |                             |                                   |                      |                   |          |
| AMAZON CAPITAL SERVICES, INC. [PRIMARY*]                      |                                       |                             |                                   |                      |                   |          |
| 1XLH-616F-7446                                                | AMAZON CAPITAL SERVICES, INC.         | 01-26-025-73580<br>74.90    | AIR WICK SCENTED OILS #111-1 1201 |                      | ACH Transaction   | 74.90    |
| 19NP-FV4M-GKTQ                                                | AMAZON CAPITAL SERVICES, INC.         | 01-12-000-73110<br>95.92    | LUDATO DESK ORGANIZER PENCIL 1201 |                      | ACH Transaction   | 95.92    |
| 1GKV-JKPX-6G4C                                                | AMAZON CAPITAL SERVICES, INC.         | 01-19-000-73110<br>65.59    | VOGEL ALL-IN-ONE BUTTERY POP 1201 |                      | ACH Transaction   | 65.59    |
| 1ML9-6WLN-9WDF                                                | AMAZON CAPITAL SERVICES, INC.         | 01-19-000-73110<br>64.14    | SMEAD HANGING FILE FOLDER WI 1201 |                      | ACH Transaction   | 64.14    |
| 1KQF-R3RX-P9K3                                                | AMAZON CAPITAL SERVICES, INC.         | 01-19-000-73110<br>44.84    | 24X36 POSTER FRAME #113-7285 1201 |                      | ACH Transaction   | 44.84    |
| 1V3T-NGHK-TCQY                                                | AMAZON CAPITAL SERVICES, INC.         | 01-12-000-73110<br>45.05    | PILOT ROLLING BALL GEL PENS 1201  |                      | ACH Transaction   | 45.05    |
| 1LD1-KH7D-MLMV                                                | AMAZON CAPITAL SERVICES, INC.         | 01-17-205-73110<br>82.67    | HP 202A BLACK TONER CARTRIDG 1201 |                      | ACH Transaction   | 82.67    |
| Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:               |                                       |                             |                                   |                      |                   | 1,364.57 |
| AQUAMIST PLUMBING & LAWN                                      |                                       |                             |                                   |                      |                   |          |
| 137953                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>371.00   | OAK PARK ZABROCKI PLAZA - WI 1203 |                      | ACH Transaction   | 371.00   |
| 137959                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>511.00   | 171ST ST MEDIANS - WINTERIZA 1203 |                      | ACH Transaction   | 511.00   |
| 137943                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>1,999.00 | STREETSCAPES - WINTERIZATION 1203 |                      | ACH Transaction   | 1,999.00 |
| 137957                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-025-72790<br>585.00   | TINLEY PARK FIRE STATION 191 1203 |                      | ACH Transaction   | 585.00   |
| 137948                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>273.00   | OAK PARK AVE TRAIN STATION E 1203 |                      | ACH Transaction   | 273.00   |
| 137949                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>260.00   | OAK PARK TRAIN STATION WEST 1203  |                      | ACH Transaction   | 260.00   |
| 137955                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>492.00   | POLICE STATION - IRRIGATION 1203  |                      | ACH Transaction   | 492.00   |
| 137961                                                        | AQUAMIST PLUMBING & LAWN              | 01-26-023-72790<br>2,796.00 | LAGRANGE MEDIANS - IRRIGATIO 1203 |                      | ACH Transaction   | 2,796.00 |
| Total AQUAMIST PLUMBING & LAWN:                               |                                       |                             |                                   |                      |                   | 7,287.00 |
| CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT)        |                                       |                             |                                   |                      |                   |          |
| 2185                                                          | CHICAGO PARTS & SOUND LLC             | 01-21-000-72540<br>95.00    | WIRE CRUISE FUNCTION TO OVER 1204 |                      | ACH Transaction   | 95.00    |
| 2186                                                          | CHICAGO PARTS & SOUND LLC             | 01-21-000-72540<br>95.00    | WIRE CRUISE FUNCTION TO OVER 1204 |                      | ACH Transaction   | 95.00    |
| Total CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT): |                                       |                             |                                   |                      |                   | 190.00   |
| CHICAGO PARTS & SOUND ENTERPRISES LLC                         |                                       |                             |                                   |                      |                   |          |
| 43V0006126                                                    | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-17-220-72540<br>50.26    | FILTER ASM- OIL - POLICE UNI 1205 |                      | ACH Transaction   | 50.26    |
| 43V0006213                                                    | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-26-023-72540<br>47.24    | MOT FP92 - AIR FILTERS FOR 1205   |                      | ACH Transaction   | 47.24    |
| 43V0006211                                                    | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-26-023-72540<br>47.24    | MOT FP92 - AIR FILTERS FOR 1205   |                      | ACH Transaction   | 47.24    |
| 43V0004296                                                    | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-16-000-72540<br>95.17    | 17-24 PACIFICA BLACK ADMIN V 1205 |                      | ACH Transaction   | 95.17    |
| Total CHICAGO PARTS & SOUND ENTERPRISES LLC:                  |                                       |                             |                                   |                      |                   | 239.91   |

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| ACH Transaction                       |                                |                                                                                                    |                                   |                      |                   |          |
| CHRISTOPHER B.BURKE ENGINEERNG        |                                |                                                                                                    |                                   |                      |                   |          |
| 205492                                | CHRISTOPHER B.BURKE ENGINEERNG | 30-00-000-75807<br>1,095.00                                                                        | 01.R160373.R0001 - 191ST & H 1206 |                      | ACH Transaction   | 1,095.00 |
| 205491                                | CHRISTOPHER B.BURKE ENGINEERNG | 75-00-000-72742-0323<br>0.00<br>75-00-002-72742-0323<br>2,402.85<br>33-00-002-72742-0323<br>492.15 | 01.R160373.0009E HARMONY SQU 1206 |                      | ACH Transaction   | 2,895.00 |
| Total CHRISTOPHER B.BURKE ENGINEERNG: |                                |                                                                                                    |                                   |                      |                   | 3,990.00 |
| CITY ESCAPE GARDEN & DESIGN           |                                |                                                                                                    |                                   |                      |                   |          |
| 15201                                 | CITY ESCAPE GARDEN & DESIGN    | 01-33-300-72744<br>275.00                                                                          | GRASS CUTTTING MAINTENANCE - 1207 |                      | ACH Transaction   | 275.00   |
| Total CITY ESCAPE GARDEN & DESIGN:    |                                |                                                                                                    |                                   |                      |                   | 275.00   |
| CONSERV FS, INC.                      |                                |                                                                                                    |                                   |                      |                   |          |
| 66066244                              | CONSERV FS, INC.               | 60-00-000-73860<br>202.29<br>63-00-000-73860<br>22.48<br>64-00-000-73860<br>96.33                  | STRUCTRON 49563, 49567, 4955 1208 |                      | ACH Transaction   | 321.10   |
| 66066270                              | CONSERV FS, INC.               | 60-00-000-73680<br>42.84<br>63-00-000-73680<br>4.76<br>64-00-000-73680<br>20.40                    | STRUCTRON 49754/BR16 BOW RAK 1208 |                      | ACH Transaction   | 68.00    |
| Total CONSERV FS, INC.:               |                                |                                                                                                    |                                   |                      |                   | 389.10   |
| CORE & MAIN LP                        |                                |                                                                                                    |                                   |                      |                   |          |
| x835919                               | CORE & MAIN LP                 | 60-00-000-73630<br>555.62<br>63-00-000-73630<br>61.74<br>64-00-000-73630<br>264.58                 | H15403N BRASS COUPLING, 6'0 1209  |                      | ACH Transaction   | 881.94   |
| x837715                               | CORE & MAIN LP                 | 60-00-000-73630<br>59.36<br>63-00-000-73630<br>6.60<br>64-00-000-73630<br>28.26                    | 1-1/2" DB LID W/PLUG, 1-1/4" 1209 |                      | ACH Transaction   | 94.22    |
| Total CORE & MAIN LP:                 |                                |                                                                                                    |                                   |                      |                   | 976.16   |
| CROSSMARK PRINTING INC                |                                |                                                                                                    |                                   |                      |                   |          |
| 101670                                | CROSSMARK PRINTING INC         | 01-17-215-72310<br>519.63                                                                          | ALARM PERMIT 2026 STICKER 1210    |                      | ACH Transaction   | 519.63   |
| Total CROSSMARK PRINTING INC:         |                                |                                                                                                    |                                   |                      |                   | 519.63   |
| ELEMENT GRAPHICS & DESIGN, INC        |                                |                                                                                                    |                                   |                      |                   |          |
| 30788                                 | ELEMENT GRAPHICS & DESIGN, INC | 01-19-000-72520<br>1,198.31                                                                        | 1040 VINYL GRAPHICS STATION 1211  |                      | ACH Transaction   | 1,198.31 |
| Total ELEMENT GRAPHICS & DESIGN, INC: |                                |                                                                                                    |                                   |                      |                   | 1,198.31 |

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| ACH Transaction                       |                                |                             |                                   |                      |                   |           |
| EVON'S TROPHIES & AWARDS              |                                |                             |                                   |                      |                   |           |
| 091125                                | EVON'S TROPHIES & AWARDS       | 01-41-050-72934<br>296.48   | SEAMAN VOLUNTEER AWARD, ROGE 1212 |                      | ACH Transaction   | 296.48    |
| 091125                                | EVON'S TROPHIES & AWARDS       | 01-41-050-72934<br>158.28   | VICTOR J ANDREW HIGH SCHOOL 1212  |                      | ACH Transaction   | 158.28    |
| Total EVON'S TROPHIES & AWARDS:       |                                |                             |                                   |                      |                   | 454.76    |
| FMP (FACTORY MOTOR PARTS)             |                                |                             |                                   |                      |                   |           |
| 52-600042                             | FMP                            | 01-21-000-72540<br>153.44   | DEL 48GHRA CAR BATTERY - UNI 1213 |                      | ACH Transaction   | 153.44    |
| Total FMP (FACTORY MOTOR PARTS):      |                                |                             |                                   |                      |                   | 153.44    |
| FOX VALLEY FIRE & SAFETY CO.          |                                |                             |                                   |                      |                   |           |
| IN00809371                            | FOX VALLEY FIRE & SAFETY CO.   | 14-00-000-72750<br>9,560.00 | FA MONTHLY RADIO MONITORING 1214  |                      | ACH Transaction   | 9,560.00  |
| Total FOX VALLEY FIRE & SAFETY CO.:   |                                |                             |                                   |                      |                   | 9,560.00  |
| G. W. BERKHEIMER CO., INC.            |                                |                             |                                   |                      |                   |           |
| 8084715                               | G.W. BERKHEIMER CO., INC.      | 01-26-025-72520<br>32.54    | 20X25X5 P5 MERV8 AIR FILTERS 1215 |                      | ACH Transaction   | 32.54     |
| Total G. W. BERKHEIMER CO., INC.:     |                                |                             |                                   |                      |                   | 32.54     |
| HOMEWOOD DISPOSAL SERVICE             |                                |                             |                                   |                      |                   |           |
| 9602226                               | HOMEWOOD DISPOSAL SERVICE      | 01-26-023-72890<br>1,130.40 | HWD TSF GARBAGE TONS TKT#119 1216 |                      | ACH Transaction   | 1,130.40  |
| 9601173                               | HOMEWOOD DISPOSAL SERVICE      | 01-26-023-72890<br>5,772.80 | HWD TSF GARBAGE TONS TKTS# 1 1216 |                      | ACH Transaction   | 5,772.80  |
| 9601385                               | HOMEWOOD DISPOSAL SERVICE      | 01-26-023-72890<br>5,032.80 | HWD TSF GARBAGE TONS TKTS# 1 1216 |                      | ACH Transaction   | 5,032.80  |
| Total HOMEWOOD DISPOSAL SERVICE:      |                                |                             |                                   |                      |                   | 11,936.00 |
| KIMBALL MIDWEST                       |                                |                             |                                   |                      |                   |           |
| 103784606                             | KIMBALL MIDWEST                | 01-19-000-72540<br>186.25   | ACCT# 403262 - SCREWS, WASHE 1217 |                      | ACH Transaction   | 186.25    |
| 103781515                             | KIMBALL MIDWEST                | 01-19-000-72540<br>111.53   | SCREWS, MACH SCREW, CAP SCRE 1217 |                      | ACH Transaction   | 111.53    |
| Total KIMBALL MIDWEST:                |                                |                             |                                   |                      |                   | 297.78    |
| LAZZARA ANGELO                        |                                |                             |                                   |                      |                   |           |
| 03182022                              | LAZZARA ANGELO                 | 01-21-000-72140<br>15.00    | REIM: CPR CLASS - ORIGINAL 1218   |                      | ACH Transaction   | 15.00     |
| Total LAZZARA ANGELO:                 |                                |                             |                                   |                      |                   | 15.00     |
| MARIO'S EVENT RENTALS                 |                                |                             |                                   |                      |                   |           |
| QB122942                              | MARIO'S EVENT RENTALS          | 01-19-000-72220<br>339.32   | TENT, TABLE AND CHAIRS FOR F 1219 |                      | ACH Transaction   | 339.32    |
| Total MARIO'S EVENT RENTALS:          |                                |                             |                                   |                      |                   | 339.32    |
| METROPOLITAN LIFE INSURANCE CO        |                                |                             |                                   |                      |                   |           |
| KM 05397303-0003                      | METROPOLITAN LIFE INSURANCE CO | 01-14-000-72435<br>4,452.91 | 11-KM 05397303-0003 DENTAL 1220   |                      | ACH Transaction   | 4,452.91  |
| Total METROPOLITAN LIFE INSURANCE CO: |                                |                             |                                   |                      |                   | 4,452.91  |
| MIDWEST MECHANICAL GROUP LLC          |                                |                             |                                   |                      |                   |           |

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| ACH Transaction                       |                                |                                |                                   |                      |                   |           |
| MIDWEST MECHANICAL GROUP LLC          |                                |                                |                                   |                      |                   |           |
| 425141-01                             | MIDWEST MECHANICAL GROUP LLC   | 01-26-025-72520<br>3,100.00    | BATHROOM EXHAUST FAN REPLACE 1221 |                      | ACH Transaction   | 3,100.00  |
| Total MIDWEST MECHANICAL GROUP LLC:   |                                |                                |                                   |                      |                   | 3,100.00  |
| PITNEY BOWES-PURCHASE POWER PD        |                                |                                |                                   |                      |                   |           |
| 102820120                             | PITNEY BOWES-PURCHASE POWER PD | 01-14-000-73110<br>104.58      | ACCT#0012198182 - SLA TIER 2 1222 |                      | ACH Transaction   | 104.58    |
| Total PITNEY BOWES-PURCHASE POWER PD: |                                |                                |                                   |                      |                   | 104.58    |
| RAY O' HERRON CO INC                  |                                |                                |                                   |                      |                   |           |
| 2438281                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>94.49       | UNIFORM ITEMS - LT MATT SUTK 1223 |                      | ACH Transaction   | 94.49     |
| 2439203                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>74.10       | UNIFORM ITEMS - CAPTAIN TIMO 1223 |                      | ACH Transaction   | 74.10     |
| 2439207                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>70.51       | UNIFORM ITEMS - ENGINEER LIA 1223 |                      | ACH Transaction   | 70.51     |
| 2439444                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>75.91       | UNIFORM ITEMS - BADGES - HAT 1223 |                      | ACH Transaction   | 75.91     |
| 2439657                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>126.71      | UNIFORM ITEMS - INSPECTOR BR 1223 |                      | ACH Transaction   | 126.71    |
| 2439727                               | RAY O' HERRON CO INC           | 01-19-000-73610<br>21.73       | UNIFORM ITEMS - SELLERS, KYL 1223 |                      | ACH Transaction   | 21.73     |
| Total RAY O' HERRON CO INC:           |                                |                                |                                   |                      |                   | 463.45    |
| RINKS-R-US LLC                        |                                |                                |                                   |                      |                   |           |
| 10198                                 | RINKS-R-US LLC                 | 75-00-000-72742<br>53,680.00   | SYNTHETIC ICE RINK WINTER 20 1224 |                      | ACH Transaction   | 53,680.00 |
| Total RINKS-R-US LLC:                 |                                |                                |                                   |                      |                   | 53,680.00 |
| RYDIN                                 |                                |                                |                                   |                      |                   |           |
| PS-INV134986                          | RYDIN                          | 01-15-000-72310<br>1,067.68    | ORDER#404762 JOB GOLD PUBLIC 1225 |                      | ACH Transaction   | 1,067.68  |
| Total RYDIN:                          |                                |                                |                                   |                      |                   | 1,067.68  |
| SERVICE SANITATION, INC.              |                                |                                |                                   |                      |                   |           |
| 9156202                               | SERVICE SANITATION, INC.       | 01-75-206-72923-0082<br>215.00 | BASIC PORTABLE RESTROOM - FA 1226 |                      | ACH Transaction   | 215.00    |
| Total SERVICE SANITATION, INC.:       |                                |                                |                                   |                      |                   | 215.00    |
| STANTEC CONSULTING SERVICES           |                                |                                |                                   |                      |                   |           |
| 2470147                               | STANTEC CONSULTING SERVICES    | 65-00-000-72591<br>38,527.75   | NATURALIZED STORMWATER AREAS 1227 |                      | ACH Transaction   | 38,527.75 |
| Total STANTEC CONSULTING SERVICES:    |                                |                                |                                   |                      |                   | 38,527.75 |
| STEINER ELECTRIC COMPANY              |                                |                                |                                   |                      |                   |           |
| S007848820.002                        | STEINER ELECTRIC COMPANY       | 01-26-025-73410<br>284.63      | M18 FUEL ANGLER 120' X 1/8" 1228  |                      | ACH Transaction   | 284.63    |
| S007853998.001                        | STEINER ELECTRIC COMPANY       | 01-26-025-72520<br>40.77       | KLEIN HI-FLEX GLOW ROD, 15FT 1228 |                      | ACH Transaction   | 40.77     |
| S007852950.001                        | STEINER ELECTRIC COMPANY       | 01-26-025-72520<br>107.10      | PHIL F32T8/TL941/ALTO 30 PK 1228  |                      | ACH Transaction   | 107.10    |
| Total STEINER ELECTRIC COMPANY:       |                                |                                |                                   |                      |                   | 432.50    |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                           |                                |                              |                                   |                      |                   |           |
| STEVE SPIESS CONSTRUCTION INC.            |                                |                              |                                   |                      |                   |           |
| 5471                                      | STEVE SPIESS CONSTRUCTION INC. | 64-00-002-75714<br>50,790.60 | POST 17 IMPROVEMENTS - PAY E 1229 |                      | ACH Transaction   | 50,790.60 |
| Total STEVE SPIESS CONSTRUCTION INC.:     |                                |                              |                                   |                      |                   | 50,790.60 |
| UNDERGROUND PIPE & VALVE CO               |                                |                              |                                   |                      |                   |           |
| 076737                                    | UNDERGROUND PIPE & VALVE CO    | 30-00-000-75810<br>1,756.00  | PLUMBING SUPPLIES                 | 1230                 | ACH Transaction   | 2,956.00  |
|                                           |                                | 30-00-000-75810<br>1,200.00  |                                   |                      |                   |           |
| 076769                                    | UNDERGROUND PIPE & VALVE CO    | 60-00-000-73630<br>418.32    | PLUMBING SUPPLIES - 6" MJ CA 1230 | 1230                 | ACH Transaction   | 664.00    |
|                                           |                                | 63-00-000-73630<br>46.48     |                                   |                      |                   |           |
|                                           |                                | 64-00-000-73630<br>199.20    |                                   |                      |                   |           |
| 076578-01                                 | UNDERGROUND PIPE & VALVE CO    | 60-00-000-73630<br>315.00    | CLAMP AND BRASS FITTINGS          | 1230                 | ACH Transaction   | 800.00    |
|                                           |                                | 63-00-000-73630<br>35.00     |                                   |                      |                   |           |
|                                           |                                | 64-00-000-73630<br>150.00    |                                   |                      |                   |           |
|                                           |                                | 60-00-000-73630<br>69.30     |                                   |                      |                   |           |
|                                           |                                | 63-00-000-73630<br>7.70      |                                   |                      |                   |           |
|                                           |                                | 64-00-000-73630<br>33.00     |                                   |                      |                   |           |
|                                           |                                | 60-00-000-73630<br>119.70    |                                   |                      |                   |           |
|                                           |                                | 63-00-000-73630<br>13.30     |                                   |                      |                   |           |
|                                           |                                | 64-00-000-73630<br>57.00     |                                   |                      |                   |           |
| Total UNDERGROUND PIPE & VALVE CO:        |                                |                              |                                   |                      |                   | 4,420.00  |
| VSP ILLINOIS (VISION SERVICE PLAN)        |                                |                              |                                   |                      |                   |           |
| 823854290                                 | VSP ILLINOIS                   | 01-14-000-72435<br>49.27     | PREMIUM COBRA - NOVEMBER 202 1231 |                      | ACH Transaction   | 49.27     |
| Total VSP ILLINOIS (VISION SERVICE PLAN): |                                |                              |                                   |                      |                   | 49.27     |
| WELLNESS IQ INC                           |                                |                              |                                   |                      |                   |           |
| 50601                                     | WELLNESS IQ INC                | 01-14-000-72447<br>1,200.00  | FY26 MOBILE WELLNESS PROGRAM 1232 |                      | ACH Transaction   | 1,200.00  |
| Total WELLNESS IQ INC:                    |                                |                              |                                   |                      |                   | 1,200.00  |
| WEST SIDE TRACTOR SALES                   |                                |                              |                                   |                      |                   |           |
| H08056                                    | WEST SIDE TRACTOR SALES        | 01-26-023-72540<br>1,886.71  | REPAIR TO SWEEPER - STREET # 1233 |                      | ACH Transaction   | 1,886.71  |
| H07847                                    | WEST SIDE TRACTOR SALES        | 01-26-023-72540<br>743.16    | REPAIR TO UNIT #142 - FNR SW 1233 |                      | ACH Transaction   | 743.16    |
| Total WEST SIDE TRACTOR SALES:            |                                |                              |                                   |                      |                   | 2,629.87  |
| WIGHT & COMPANY                           |                                |                              |                                   |                      |                   |           |
| 250154-002                                | WIGHT & COMPANY                | 18-00-000-72841<br>3,000.00  | PROJ: 250154 VIL057 - NEW FA 1234 |                      | ACH Transaction   | 3,000.00  |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                     |                                   |                                                                                                               |                                   |                      |                   |            |
| WIGHT & COMPANY                     |                                   |                                                                                                               |                                   |                      |                   |            |
| Total WIGHT & COMPANY:              |                                   |                                                                                                               |                                   |                      |                   | 3,000.00   |
| WRIGHT MATERIALS LLC                |                                   |                                                                                                               |                                   |                      |                   |            |
| 11348                               | WRIGHT MATERIALS LLC              | 01-26-023-73680<br>375.00                                                                                     | TINLEY PARK 191ST - PLUVERIZ 1235 |                      | ACH Transaction   | 375.00     |
| 11383                               | WRIGHT MATERIALS LLC              | 01-26-023-73680<br>125.00                                                                                     | IDEA - PULVERIZED 4-WHEELR ( 1235 |                      | ACH Transaction   | 125.00     |
| Total WRIGHT MATERIALS LLC:         |                                   |                                                                                                               |                                   |                      |                   | 500.00     |
| Total ACH Transaction:              |                                   |                                                                                                               |                                   |                      |                   | 230,515.80 |
| Paper Check                         |                                   |                                                                                                               |                                   |                      |                   |            |
| 10/20/2025                          | E ANTHONY INC                     | 60-00-000-20100<br>100.00                                                                                     | AP Deposit Refund 2125            |                      | Paper Check       | 100.00     |
| 10/23/2025                          | MIRA NEURO BEHAVIORAL HEALTH      | 60-00-000-20100<br>66.43                                                                                      | UB refund for account: 01891 2152 |                      | Paper Check       | 66.43      |
| 10/23/2025                          | PAUL K MILLER                     | 60-00-000-20100<br>40.91                                                                                      | UB refund for account: 01844 2159 |                      | Paper Check       | 40.91      |
| 10/23/2025                          | SUSAN MOCH FISCHL & HOWARD FISCHL | 60-00-000-20100<br>56.09                                                                                      | UB refund for account: 01302 2163 |                      | Paper Check       | 56.09      |
| Total :                             |                                   |                                                                                                               |                                   |                      |                   | 263.43     |
| LEGALSHIELD                         |                                   |                                                                                                               |                                   |                      |                   |            |
| REMIT                               | LEGALSHIELD                       | 86-00-000-20442<br>59.85<br>86-00-000-20476<br>43.90                                                          | Remittance Check 2111             |                      | Paper Check       | 103.75     |
| Total LEGALSHIELD:                  |                                   |                                                                                                               |                                   |                      |                   | 103.75     |
| ACCURATE BOARD UP AND GLASS         |                                   |                                                                                                               |                                   |                      |                   |            |
| 8681                                | ACCURATE BOARD UP AND GLASS       | 01-17-220-73600<br>494.90                                                                                     | BOARDING UP PROPERTY AT 1653 2112 |                      | Paper Check       | 494.90     |
| Total ACCURATE BOARD UP AND GLASS:  |                                   |                                                                                                               |                                   |                      |                   | 494.90     |
| ANDERSON PUMP SERVICE               |                                   |                                                                                                               |                                   |                      |                   |            |
| 091125-03                           | ANDERSON PUMP SERVICE             | 01-26-025-72520<br>502.50                                                                                     | PROJECT: 7980 W 183RD ST - 2113   |                      | Paper Check       | 502.50     |
| 091725-01                           | ANDERSON PUMP SERVICE             | 01-26-025-72520<br>322.50                                                                                     | PROJECT: PUBLIC WORKS GARAGE 2113 |                      | Paper Check       | 322.50     |
| Total ANDERSON PUMP SERVICE:        |                                   |                                                                                                               |                                   |                      |                   | 825.00     |
| B & J TOWING AND AUTO REPAIR        |                                   |                                                                                                               |                                   |                      |                   |            |
| 27305                               | B & J TOWING AND AUTO REPAIR      | 60-00-000-72266<br>37.45<br>63-00-000-72266<br>37.45<br>64-00-000-72266<br>32.10<br>01-26-023-72266<br>245.00 | SAFETY INSPECTIONS - 10 VEHI 2114 |                      | Paper Check       | 352.00     |
| Total B & J TOWING AND AUTO REPAIR: |                                   |                                                                                                               |                                   |                      |                   | 352.00     |
| BATTERIES PLUS - 277                |                                   |                                                                                                               |                                   |                      |                   |            |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                          |                               |                                                                                                |                              |                      |                   |           |
| BATTERIES PLUS - 277<br>P86397954    | BATTERIES PLUS - 277          | 01-26-025-72520<br>60.90                                                                       | 12V LEAD, 12V 3AH LEAD BATTE | 2115                 | Paper Check       | 60.90     |
| P86502411                            | BATTERIES PLUS - 277          | 01-26-025-72520<br>32.95                                                                       | SLAA12-3.3F 12VOLT BATTERY   | 2115                 | Paper Check       | 32.95     |
| Total BATTERIES PLUS - 277:          |                               |                                                                                                |                              |                      |                   | 93.85     |
| CHICAGO STREET CCDD, LLC<br>29241    | CHICAGO STREET CCDD, LLC      | 01-26-023-72890<br>240.00                                                                      | DUMP FEE 10/2 & 10/3/25      | 2116                 | Paper Check       | 240.00    |
| Total CHICAGO STREET CCDD, LLC:      |                               |                                                                                                |                              |                      |                   | 240.00    |
| COMCAST CABLE                        |                               |                                                                                                |                              |                      |                   |           |
| 8771401810028977 106                 | COMCAST CABLE                 | 01-26-025-72517<br>43.46                                                                       | ACCT #8771401810028977 7890  | 2117                 | Paper Check       | 43.46     |
| 8771401810010702 106                 | COMCAST CABLE                 | 01-26-025-72517<br>10.73                                                                       | ACCT#8771401810010702 16250  | 2117                 | Paper Check       | 10.73     |
| 8771401810026955 106                 | COMCAST CABLE                 | 01-21-000-72517<br>68.04                                                                       | ACCT#8771401810026955 17355  | 2117                 | Paper Check       | 68.04     |
| Total COMCAST CABLE:                 |                               |                                                                                                |                              |                      |                   | 122.23    |
| COMED - COMMONWEALTH EDISON          |                               |                                                                                                |                              |                      |                   |           |
| 4167292111 100225                    | COMED - COMMONWEALTH EDISON   | 64-00-000-72510<br>216.12                                                                      | ACCT #4167292111 16852 LAKEW | 2118                 | Paper Check       | 216.12    |
| 5432778000 100225                    | COMED - COMMONWEALTH EDISON   | 60-00-000-72510<br>118.16<br>63-00-000-72510<br>118.17                                         | ACCT #5432778000 179TH & 82N | 2119                 | Paper Check       | 236.33    |
| Total COMED - COMMONWEALTH EDISON:   |                               |                                                                                                |                              |                      |                   | 452.45    |
| CONSTELLATION NEWENERGY, INC.        |                               |                                                                                                |                              |                      |                   |           |
| 795603-88638 093025                  | CONSTELLATION NEWENERGY, INC. | 01-26-025-72510<br>4,179.06                                                                    | CUST# 795603-88638 - ACCT#1  | 2120                 | Paper Check       | 4,179.06  |
| Total CONSTELLATION NEWENERGY, INC.: |                               |                                                                                                |                              |                      |                   | 4,179.06  |
| COOK COUNTY TREASURER                |                               |                                                                                                |                              |                      |                   |           |
| 2025-3                               | COOK COUNTY TREASURER         | 01-26-025-72775<br>5,735.06<br>70-00-000-72775<br>900.00                                       | MAINTENANCE TRAFFIC SIGNALS  | 2121                 | Paper Check       | 6,635.06  |
| Total COOK COUNTY TREASURER:         |                               |                                                                                                |                              |                      |                   | 6,635.06  |
| DARLING INGREDIENTS, INC             |                               |                                                                                                |                              |                      |                   |           |
| 14335439                             | DARLING INGREDIENTS, INC      | 01-26-025-72520<br>195.00                                                                      | 80TH AVE TRAIN STATION - TRA | 2123                 | Paper Check       | 195.00    |
| Total DARLING INGREDIENTS, INC:      |                               |                                                                                                |                              |                      |                   | 195.00    |
| DEL GALDO LAW GROUP LLC              |                               |                                                                                                |                              |                      |                   |           |
| 38970                                | DEL GALDO LAW GROUP LLC       | 01-14-000-72858<br>7,475.00<br>01-14-000-72850-0403<br>2,185.00<br>01-14-000-72850<br>2,507.00 | LEGAL SVCS - LITIGATION 9/1  | 2124                 | Paper Check       | 12,167.00 |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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| Invoice Number                                          | Vendor Name                                      | Distributions\Amounts | Description                       | Paid By Check Number | Pay By Check Type | Inv Amt   |
|---------------------------------------------------------|--------------------------------------------------|-----------------------|-----------------------------------|----------------------|-------------------|-----------|
| Paper Check                                             |                                                  |                       |                                   |                      |                   |           |
| DEL GALDO LAW GROUP LLC                                 | DEL GALDO LAW GROUP LLC                          | 01-14-000-72857       | LEGAL SERVICES - FOIA 9/1-9/ 2124 |                      | Paper Check       | 828.00    |
| 28967                                                   |                                                  | 828.00                |                                   |                      |                   |           |
| 28971                                                   | DEL GALDO LAW GROUP LLC                          | 27-00-000-72850       | LEGAL SVCS - TIF - 9/1-9/30/ 2124 |                      | Paper Check       | 529.00    |
|                                                         |                                                  | 529.00                |                                   |                      |                   |           |
| 28969                                                   | DEL GALDO LAW GROUP LLC                          | 01-14-000-72855       | LEGAL SVCS - LABOR & EMPLOY 2124  |                      | Paper Check       | 9,440.50  |
|                                                         |                                                  | 9,440.50              |                                   |                      |                   |           |
| 28968                                                   | DEL GALDO LAW GROUP LLC                          | 01-14-000-72850       | LEGAL SVCS - GENERAL 9/1-9/ 2124  |                      | Paper Check       | 31,738.05 |
|                                                         |                                                  | 31,416.05             |                                   |                      |                   |           |
|                                                         |                                                  | 20-00-000-72850       |                                   |                      |                   |           |
|                                                         |                                                  | 138.00                |                                   |                      |                   |           |
|                                                         |                                                  | 01-14-000-72850-0321  |                                   |                      |                   |           |
|                                                         |                                                  | 69.00                 |                                   |                      |                   |           |
|                                                         |                                                  | 01-14-000-72850-0403  |                                   |                      |                   |           |
|                                                         |                                                  | 115.00                |                                   |                      |                   |           |
| Total DEL GALDO LAW GROUP LLC:                          |                                                  |                       |                                   |                      |                   | 54,702.55 |
| D'MASTI CATERING INC                                    | D'MASTI CATERING INC                             | 01-41-050-72932       | VETERANS COMMISSION ALL SERV 2122 |                      | Paper Check       | 2,828.50  |
| 12645                                                   |                                                  | 2,828.50              |                                   |                      |                   |           |
| Total D'MASTI CATERING INC:                             |                                                  |                       |                                   |                      |                   | 2,828.50  |
| ED & JOE'S PIZZA                                        | ED & JOE'S PIZZA                                 | 01-19-000-72220       | PIZZA FOR FD OPEN HOUSE 10/4 2126 |                      | Paper Check       | 208.08    |
| 100425                                                  |                                                  | 208.08                |                                   |                      |                   |           |
| Total ED & JOE'S PIZZA:                                 |                                                  |                       |                                   |                      |                   | 208.08    |
| EMERGENCY VEHICLE TECHNOLOGIES EVT LLC                  | EMERGENCY VEHICLE TECHNOLOGIES EVT LLC           | 01-19-000-72540       | RQA-5000-C - QMA MALE; CRIMK 2127 |                      | Paper Check       | 572.95    |
| 7482                                                    |                                                  | 572.95                |                                   |                      |                   |           |
| Total EMERGENCY VEHICLE TECHNOLOGIES EVT LLC:           |                                                  |                       |                                   |                      |                   | 572.95    |
| ENGEL, LUKE                                             | ENGEL LUKE                                       | 01-19-000-73530       | REIM: FUEL USED TRIP TO APP 2128  |                      | Paper Check       | 46.46     |
| 100825                                                  |                                                  | 46.46                 |                                   |                      |                   |           |
| Total ENGEL, LUKE:                                      |                                                  |                       |                                   |                      |                   | 46.46     |
| EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER        | EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER | 01-11-000-72220       | INAUGURATION 5/14/25 - BANQU 2129 |                      | Paper Check       | 200.00    |
| 9048                                                    |                                                  | 200.00                |                                   |                      |                   |           |
| Total EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER: |                                                  |                       |                                   |                      |                   | 200.00    |
| FIRST RESPONDERS WELLNESS CENTER LLC                    | FIRST RESPONDERS WELLNESS CENTER LLC             | 01-41-040-72846       | PATROL OFFICER PRE-EMPLOYMEN 2130 |                      | Paper Check       | 610.00    |
| 27652                                                   |                                                  | 610.00                |                                   |                      |                   |           |
| Total FIRST RESPONDERS WELLNESS CENTER LLC:             |                                                  |                       |                                   |                      |                   | 610.00    |
| GOLDY LOCKS INC                                         | GOLDY LOCKS INC                                  | 01-26-025-72520       | SINGLE CUT DUPLICATE KEY 2131     |                      | Paper Check       | 49.50     |
| 96296508                                                |                                                  | 49.50                 |                                   |                      |                   |           |
| Total GOLDY LOCKS INC:                                  |                                                  |                       |                                   |                      |                   | 49.50     |
| GRAPHIC SCREEN PRINTING                                 | GRAPHIC SCREEN PRINTING                          | 01-19-000-73605       | FIRE DEPT - JIM CALOMINO - L 2132 |                      | Paper Check       | 126.00    |
| 22603                                                   |                                                  | 126.00                |                                   |                      |                   |           |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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| Invoice Number                      | Vendor Name                       | Distributions\Amounts                                                                                                                   | Description                       | Paid By Check Number | Pay By Check Type | Inv Amt  |
|-------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-------------------|----------|
| Paper Check                         |                                   |                                                                                                                                         |                                   |                      |                   |          |
| GRAPHIC SCREEN PRINTING             |                                   |                                                                                                                                         |                                   |                      |                   |          |
| Total GRAPHIC SCREEN PRINTING:      |                                   |                                                                                                                                         |                                   |                      |                   | 126.00   |
| HOME DEPOT CREDIT SERVICES          |                                   |                                                                                                                                         |                                   |                      |                   |          |
| WH11978237                          | HOME DEPOT CREDIT SERVICES        | 01-26-023-73840<br>81.99                                                                                                                | MAILMASTER HUDSON OVERPOST M 2133 |                      | Paper Check       | 81.99    |
| 5273672                             | HOME DEPOT CREDIT SERVICES        | 01-26-025-73410<br>24.00                                                                                                                | ORDER #WH11623644 - 8 LB LIG 2133 |                      | Paper Check       | 24.00    |
| 8904334                             | HOME DEPOT CREDIT SERVICES        | 60-00-000-73410<br>57.71<br>63-00-000-73410<br>6.41<br>64-00-000-73410<br>27.18<br>01-26-023-73410<br>91.60<br>01-26-025-73410<br>46.10 | M18 FUEL GEN-2 LITHIUM-ION C 2134 |                      | Paper Check       | 229.00   |
| Total HOME DEPOT CREDIT SERVICES:   |                                   |                                                                                                                                         |                                   |                      |                   | 334.99   |
| HOMER TREE CARE, INC.               |                                   |                                                                                                                                         |                                   |                      |                   |          |
| 62861                               | HOMER TREE CARE, INC.             | 01-26-023-72790<br>2,450.00                                                                                                             | WILLOW (WEeping) TREE REMOVA 2135 |                      | Paper Check       | 2,450.00 |
| Total HOMER TREE CARE, INC.:        |                                   |                                                                                                                                         |                                   |                      |                   | 2,450.00 |
| HORBACZEWSKI, KEVIN                 |                                   |                                                                                                                                         |                                   |                      |                   |          |
| 100125                              | HORBACZEWSKI, KEVIN               | 01-17-220-72140<br>16.18                                                                                                                | REIM: LUNCH DURING "BREATH A 2136 |                      | Paper Check       | 16.18    |
| Total HORBACZEWSKI, KEVIN:          |                                   |                                                                                                                                         |                                   |                      |                   | 16.18    |
| ILLINOIS STATE POLICE               |                                   |                                                                                                                                         |                                   |                      |                   |          |
| 20250904004                         | ILLINOIS STATE POLICE             | 01-14-000-72848<br>54.00                                                                                                                | CC4004 TINLEY FINGERPRINT V 2137  |                      | Paper Check       | 54.00    |
| Total ILLINOIS STATE POLICE:        |                                   |                                                                                                                                         |                                   |                      |                   | 54.00    |
| ILLINOIS STATE TOLL HWY AUTH        |                                   |                                                                                                                                         |                                   |                      |                   |          |
| G123000007001                       | ILLINOIS STATE TOLL HWY AUTH      | 01-26-023-72170<br>149.45                                                                                                               | ACCT# 8793 - TOLLS PAID 7/1- 2138 |                      | Paper Check       | 149.45   |
| Total ILLINOIS STATE TOLL HWY AUTH: |                                   |                                                                                                                                         |                                   |                      |                   | 149.45   |
| ILLINOIS STATE TREASURER'S OFFICE   |                                   |                                                                                                                                         |                                   |                      |                   |          |
| 08062021                            | ILLINOIS STATE TREASURER'S OFFICE | 60-00-000-20599<br>42.13                                                                                                                | UNCLAIMED PROPERTY, MISSAGGI 2139 |                      | Paper Check       | 42.13    |
| 09082021                            | ILLINOIS STATE TREASURER'S OFFICE | 60-00-000-20599<br>49.79                                                                                                                | UNCLAIMED PROPERTY, MORETTI, 2139 |                      | Paper Check       | 49.79    |
| 09242021                            | ILLINOIS STATE TREASURER'S OFFICE | 01-35-000-72923<br>75.00                                                                                                                | UNCLAIMED PROPERTY, BOYCE, B 2139 |                      | Paper Check       | 75.00    |
| 10012021                            | ILLINOIS STATE TREASURER'S OFFICE | 60-00-000-20599<br>50.19                                                                                                                | UNCLAIMED PROPERTY, AL-HINDI 2139 |                      | Paper Check       | 50.19    |
| 10222021                            | ILLINOIS STATE TREASURER'S OFFICE | 01-12-000-72540<br>149.95                                                                                                               | UNCLAIMED PROPERTY, THE CAR 2139  |                      | Paper Check       | 149.95   |
| 11262021                            | ILLINOIS STATE TREASURER'S OFFICE | 01-35-000-72954<br>100.00                                                                                                               | UNCLAIMED PROPERTY, KINDERCA 2139 |                      | Paper Check       | 100.00   |
| 03112022                            | ILLINOIS STATE TREASURER'S OFFICE | 01-14-000-72110<br>28.55                                                                                                                | UNCLAIMED PROPERTY, FEDEX (F 2139 |                      | Paper Check       | 28.55    |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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 STATE TREASURER'S OFFICE        |                                   |                             |                                   |                      |                   |          |
| 03172022                                 | ILLINOIS STATE TREASURER'S OFFICE | 70-00-000-79000<br>15.00    | UNCLAIMED PROPERTY, BAMIDIS- 2139 |                      | Paper Check       | 15.00    |
| 031822                                   | ILLINOIS STATE TREASURER'S OFFICE | 01-16-000-72170<br>125.00   | UNCLAIMED PROPERTY, GMIS ILL 2139 |                      | Paper Check       | 125.00   |
| 05202022                                 | ILLINOIS STATE TREASURER'S OFFICE | 60-00-000-20599<br>22.03    | UNCLAIMED PROPERTY, MANCINI, 2139 |                      | Paper Check       | 22.03    |
| 08272021                                 | ILLINOIS STATE TREASURER'S OFFICE | 01-35-000-72954<br>200.00   | UNCLAIMED PROPERTY, THE CHIC 2139 |                      | Paper Check       | 200.00   |
| Total ILLINOIS STATE TREASURER'S OFFICE: |                                   |                             |                                   |                      |                   | 857.64   |
| JEWEL OSCO                               |                                   |                             |                                   |                      |                   |          |
| 438426                                   | JEWEL OSCO                        | 01-19-000-72220<br>42.99    | *****0413 SIG DRINKING WATER 2140 |                      | Paper Check       | 42.99    |
| Total JEWEL OSCO:                        |                                   |                             |                                   |                      |                   | 42.99    |
| KNIGHT SECURITY ALARMS INC               |                                   |                             |                                   |                      |                   |          |
| 260624                                   | KNIGHT SECURITY ALARMS INC        | 01-26-025-72520<br>920.00   | PANIC ALARMS - TRIP 8/20, 9/ 2141 |                      | Paper Check       | 920.00   |
| Total KNIGHT SECURITY ALARMS INC:        |                                   |                             |                                   |                      |                   | 920.00   |
| LORENCE, BRUCE                           |                                   |                             |                                   |                      |                   |          |
| 090125                                   | LORENCE, BRUCE M.                 | 01-26-025-72530<br>30.00    | SEPTEMBER 2025 OPA TRAIN STA 2142 |                      | Paper Check       | 30.00    |
| Total LORENCE, BRUCE:                    |                                   |                             |                                   |                      |                   | 30.00    |
| LOVE, MICHAEL J                          |                                   |                             |                                   |                      |                   |          |
| 10/23/2025                               | LOVE, MICHAEL J                   | 10-00-000-72790<br>2,500.00 | PAYMENT OF CS AND SOI 2143        |                      | Paper Check       | 2,500.00 |
| Total LOVE, MICHAEL J:                   |                                   |                             |                                   |                      |                   | 2,500.00 |
| LT ILLUMINATIONS                         |                                   |                             |                                   |                      |                   |          |
| 1202                                     | LT ILLUMINATIONS                  | 01-75-206-72923<br>4,265.00 | HARMONY SQUARE ANIMATED LIGH 2144 |                      | Paper Check       | 4,265.00 |
| Total LT ILLUMINATIONS:                  |                                   |                             |                                   |                      |                   | 4,265.00 |
| MAP AUTOMOTIVE OF CHICAGO                |                                   |                             |                                   |                      |                   |          |
| 40GE2244                                 | MAP AUTOMOTIVE OF CHICAGO         | 01-17-220-72540<br>67.20    | ELEMENT ASSY - POLICE STOCK 2145  |                      | Paper Check       | 67.20    |
| Total MAP AUTOMOTIVE OF CHICAGO:         |                                   |                             |                                   |                      |                   | 67.20    |
| MASTER AUTO SUPPLY / MONARCH             |                                   |                             |                                   |                      |                   |          |
| 15030-157808                             | MASTER AUTO SUPPLY                | 01-26-023-72540<br>15.30    | RELAY - STREET UNIT #99AUX 2146   |                      | Paper Check       | 15.30    |
| Total MASTER AUTO SUPPLY / MONARCH:      |                                   |                             |                                   |                      |                   | 15.30    |
| MENARDS                                  |                                   |                             |                                   |                      |                   |          |
| 83357                                    | MENARDS                           | 01-26-025-72520<br>46.99    | ACCT# 30860257 - ALARM D-PLU 2147 |                      | Paper Check       | 46.99    |
| 83416                                    | MENARDS                           | 01-26-025-72520<br>30.23    | ACCT# 30860257 - 1G PVC LV M 2147 |                      | Paper Check       | 30.23    |
| 83355                                    | MENARDS                           | 01-26-025-72520<br>53.44    | ACCT# 30860257 - 4OZ PVC HAN 2147 |                      | Paper Check       | 53.44    |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                           |                            |                                                                                  |                                   |                      |                   |          |
| 83377                             | MENARDS                    | 01-26-025-72520<br>2.99                                                          | ACCT# 30860257 - 1/2" PVC UN 2147 |                      | Paper Check       | 2.99     |
| 83074                             | MENARDS                    | 01-21-000-72530<br>19.92                                                         | ACCT# 30860378 - LP TANK EXH 2147 |                      | Paper Check       | 19.92    |
| 83071                             | MENARDS                    | 01-21-000-72530<br>225.15                                                        | ACCT# 30860378 - RENUZIT APP 2147 |                      | Paper Check       | 225.15   |
| 83466                             | MENARDS                    | 60-00-000-73410<br>55.46<br>63-00-000-73410<br>6.16<br>64-00-000-73410<br>26.32  | ACCT# 30860257 - RELEASE C-C 2147 |                      | Paper Check       | 87.94    |
| 83600                             | MENARDS                    | 01-26-025-73410<br>27.93                                                         | ACCT# 30860257 - GUY WIRE 19 2147 |                      | Paper Check       | 27.93    |
| 79979                             | MENARDS                    | 01-19-000-73615<br>54.99                                                         | ACCT# 30860355 - 60CT PROFIL 2147 |                      | Paper Check       | 54.99    |
| 81824                             | MENARDS                    | 01-19-000-73615<br>25.96                                                         | ACCT# 30860355 - GREEN GLASS 2147 |                      | Paper Check       | 25.96    |
| 81979                             | MENARDS                    | 01-19-000-73585<br>24.98                                                         | ACCT# 30860355 - LIGHTN TO A 2147 |                      | Paper Check       | 24.98    |
| 82158                             | MENARDS                    | 01-19-000-73870<br>81.43                                                         | ACCT# 30860355 - 6' X 8' ME 2147  |                      | Paper Check       | 81.43    |
| 82481                             | MENARDS                    | 01-19-000-73870<br>179.97                                                        | ACCT# 30860355 - 20" INDUSTR 2147 |                      | Paper Check       | 179.97   |
| 83014                             | MENARDS                    | 01-19-000-73540<br>68.94                                                         | ACCT# 30860355 - 50;1 FUEL P 2147 |                      | Paper Check       | 68.94    |
| 83658                             | MENARDS                    | 01-26-025-72520<br>45.56                                                         | ACCT# 30860257 - 6' BLACK CA 2147 |                      | Paper Check       | 45.56    |
| 83452                             | MENARDS                    | 60-00-000-73110<br>28.64<br>63-00-000-73110<br>3.18<br>64-00-000-73110<br>13.64  | ACCT# 30860257 - 3/4 X 2X8 O 2148 |                      | Paper Check       | 45.46    |
| 83675                             | MENARDS                    | 75-00-000-72742<br>119.99                                                        | ACCT# 30860257 - 87" PATIO H 2148 |                      | Paper Check       | 119.99   |
| 83615                             | MENARDS                    | 60-00-000-73710<br>12.93<br>63-00-000-73710<br>12.93<br>64-00-000-73710<br>11.07 | ACCT# 30860257 - 1X3X24" WOO 2148 |                      | Paper Check       | 36.93    |
| Total MENARDS:                    |                            |                                                                                  |                                   |                      |                   | 1,178.80 |
| MES SERVICE COMPANY LLC           |                            |                                                                                  |                                   |                      |                   |          |
| IN2351807                         | MES SERVICE COMPANY LLC    | 01-19-000-73410<br>591.00                                                        | FSV 500 COLLAPSIBLE BAG - IN 2149 |                      | Paper Check       | 591.00   |
| Total MES SERVICE COMPANY LLC:    |                            |                                                                                  |                                   |                      |                   | 591.00   |
| METROPOLITAN MAYORS CAUCUS        |                            |                                                                                  |                                   |                      |                   |          |
| 2024-246                          | METROPOLITAN MAYORS CAUCUS | 01-11-000-72720<br>2,518.70                                                      | MEMBERSHIP DUES FY25              | 2150                 | Paper Check       | 2,518.70 |
| Total METROPOLITAN MAYORS CAUCUS: |                            |                                                                                  |                                   |                      |                   | 2,518.70 |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                                                  |                                               |                                                           |                                   |                      |                   |          |
| MFE INSPECTION SOLUTIONS                                     |                                               |                                                           |                                   |                      |                   |          |
| 25-4202                                                      | MFE INSPECTION SOLUTIONS                      | 01-77-000-72530<br>1,661.00<br>01-77-000-72530<br>75.00   | REPLACEMENT DJI RC PRO ENTER 2151 |                      | Paper Check       | 1,736.00 |
| Total MFE INSPECTION SOLUTIONS:                              |                                               |                                                           |                                   |                      |                   | 1,736.00 |
| NCPERS - IL IMRF                                             |                                               |                                                           |                                   |                      |                   |          |
| REMIT                                                        | NCPERS - IL IMRF                              | 86-00-000-20455<br>1,960.00<br>86-00-000-20476<br>(56.00) | Remittance Check                  | 2153                 | Paper Check       | 1,904.00 |
| Total NCPERS - IL IMRF:                                      |                                               |                                                           |                                   |                      |                   | 1,904.00 |
| NCPERS -IL GROUP LIFE INS                                    |                                               |                                                           |                                   |                      |                   |          |
| 7720112025                                                   | NCPERS -IL GROUP LIFE INS                     | 01-14-000-72435<br>64.00                                  | #7720-NCPERS BENEFIT BILLIN 2154  |                      | Paper Check       | 64.00    |
| Total NCPERS -IL GROUP LIFE INS:                             |                                               |                                                           |                                   |                      |                   | 64.00    |
| NICOR                                                        |                                               |                                                           |                                   |                      |                   |          |
| 09977410001 100225                                           | NICOR                                         | 01-26-025-72511<br>211.52                                 | ACCT#09977410001 METER 51468 2155 |                      | Paper Check       | 211.52   |
| Total NICOR:                                                 |                                               |                                                           |                                   |                      |                   | 211.52   |
| NORTHERN ILLINOIS FIRE INSPECTORS ASSOCIATION (NIFIA)        |                                               |                                                           |                                   |                      |                   |          |
| 1828                                                         | NORTHERN ILLINOIS FIRE INSPECTORS ASSOCIATION | 01-19-000-72170<br>800.00                                 | NIFIA CONFERENCE REGISTRATIO 2156 |                      | Paper Check       | 800.00   |
| Total NORTHERN ILLINOIS FIRE INSPECTORS ASSOCIATION (NIFIA): |                                               |                                                           |                                   |                      |                   | 800.00   |
| O'HAGAN, TIMOTHY                                             |                                               |                                                           |                                   |                      |                   |          |
| 100825                                                       | O'HAGAN, TIMOTHY                              | 01-19-000-73530<br>43.75                                  | REIM: FUEL FOR TRIP TO APPLE 2157 |                      | Paper Check       | 43.75    |
| Total O'HAGAN, TIMOTHY:                                      |                                               |                                                           |                                   |                      |                   | 43.75    |
| PARK ACE HARDWARE                                            |                                               |                                                           |                                   |                      |                   |          |
| 76235/1                                                      | PARK ACE HARDWARE                             | 01-26-023-73840<br>14.99                                  | CUST# 891432 - FLEX TAPE BLA 2158 |                      | Paper Check       | 14.99    |
| 072549                                                       | PARK ACE HARDWARE                             | 01-19-000-73585<br>52.97                                  | CUST# 9404 - BLUE RHINO 20L 2158  |                      | Paper Check       | 52.97    |
| 076137/1                                                     | PARK ACE HARDWARE                             | 01-19-000-73585<br>19.99                                  | CUST# 9404 - BLUE RHINO 20LB 2158 |                      | Paper Check       | 19.99    |
| 076250/1                                                     | PARK ACE HARDWARE                             | 01-26-023-73840<br>6.10                                   | CUST# 891432 - FASTENERS 2158     |                      | Paper Check       | 6.10     |
| Total PARK ACE HARDWARE:                                     |                                               |                                                           |                                   |                      |                   | 94.05    |
| PHILLIPS AIR COMPRESSOR INC                                  |                                               |                                                           |                                   |                      |                   |          |
| 16478                                                        | PHILLIPS AIR COMPRESSOR INC                   | 01-26-025-72520<br>560.00                                 | WORK AT PUBLICS WORK ANNEX & 2160 |                      | Paper Check       | 560.00   |
| Total PHILLIPS AIR COMPRESSOR INC:                           |                                               |                                                           |                                   |                      |                   | 560.00   |
| RUSH TRUCK CENTERS                                           |                                               |                                                           |                                   |                      |                   |          |
| 3043597478                                                   | RUSH TRUCK CENTERS                            | 01-26-023-72540<br>159.96                                 | SENSOR, OIL PRESSURE - STREE 2161 |                      | Paper Check       | 159.96   |
| 3043622558                                                   | RUSH TRUCK CENTERS                            | 01-26-023-72540<br>142.06                                 | TUBE, SUPPLY EGR COOKER - ST 2161 |                      | Paper Check       | 142.06   |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                                                |                                |                                  |                                   |                      |                   |          |
| RUSH TRUCK CENTERS                                         |                                |                                  |                                   |                      |                   |          |
| 3043617454                                                 | RUSH TRUCK CENTERS             | 01-26-023-72540<br>190.33        | TUBE ASSEMBLY, COOLANT - STR 2161 |                      | Paper Check       | 190.33   |
| Total RUSH TRUCK CENTERS:                                  |                                |                                  |                                   |                      |                   | 492.35   |
| STRYPES PLUS MORE, INC                                     |                                |                                  |                                   |                      |                   |          |
| 18588                                                      | STRYPES PLUS MORE, INC         | 01-19-000-72540<br>386.10        | 8.5" X 16" LONG SIDE ALUMINU 2162 |                      | Paper Check       | 386.10   |
| Total STRYPES PLUS MORE, INC:                              |                                |                                  |                                   |                      |                   | 386.10   |
| SUTTON FORD INC./FLEET SALES                               |                                |                                  |                                   |                      |                   |          |
| 643890                                                     | SUTTON FORD INC./FLEET SALES   | 01-17-220-72540<br>101.04        | KIT, SEAL ASSY OIL, POLICE U 2164 |                      | Paper Check       | 101.04   |
| Total SUTTON FORD INC./FLEET SALES:                        |                                |                                  |                                   |                      |                   | 101.04   |
| TED'S GREENHOUSE INC                                       |                                |                                  |                                   |                      |                   |          |
| 531209                                                     | TED'S GREENHOUSE INC           | 01-75-206-72923-0018<br>1,320.00 | AUGUST 2025 WATERING              | 2165                 | Paper Check       | 1,320.00 |
| 531083                                                     | TED'S GREENHOUSE INC           | 01-75-206-72923-0018<br>660.00   | JUNE 2025 WATERING                | 2165                 | Paper Check       | 660.00   |
| 531165                                                     | TED'S GREENHOUSE INC           | 01-75-206-72923-0018<br>660.00   | WEEKDAY WATERING                  | 2165                 | Paper Check       | 660.00   |
| Total TED'S GREENHOUSE INC:                                |                                |                                  |                                   |                      |                   | 2,640.00 |
| THE HUMAN RACE SPORTS INC                                  |                                |                                  |                                   |                      |                   |          |
| 144                                                        | THE HUMAN RACE SPORTS INC      | 01-19-000-73610<br>238.00        | 2 PAIR MENS ADRENALINE GTS 2 2166 |                      | Paper Check       | 238.00   |
| Total THE HUMAN RACE SPORTS INC:                           |                                |                                  |                                   |                      |                   | 238.00   |
| THEODORE POLYGRAPH SERVICE                                 |                                |                                  |                                   |                      |                   |          |
| 9095                                                       | THEODORE POLYGRAPH SERVICE     | 01-41-040-72846<br>200.00        | PRE-EMPLOYMENT TESTING FOR P 2167 |                      | Paper Check       | 200.00   |
| Total THEODORE POLYGRAPH SERVICE:                          |                                |                                  |                                   |                      |                   | 200.00   |
| THIRD DISTRICT FIRE CHIEF ASSN                             |                                |                                  |                                   |                      |                   |          |
| 5677                                                       | THIRD DISTRICT FIRE CHIEF ASSN | 01-19-000-72720<br>1,825.25      | QUARTERLY MABAS 24 DUES - 4T 2168 |                      | Paper Check       | 1,825.25 |
| Total THIRD DISTRICT FIRE CHIEF ASSN:                      |                                |                                  |                                   |                      |                   | 1,825.25 |
| TINLEY PARK UNITED METHODIST CHURCH                        |                                |                                  |                                   |                      |                   |          |
| 090125                                                     | UNITED METHODIST CHURCH        | 70-00-000-72621<br>1,200.00      | SEPTEMBER 2025 PARKING RENTA 2169 |                      | Paper Check       | 1,200.00 |
| Total TINLEY PARK UNITED METHODIST CHURCH:                 |                                |                                  |                                   |                      |                   | 1,200.00 |
| ULINE, INC                                                 |                                |                                  |                                   |                      |                   |          |
| 198952711                                                  | ULINE, INC                     | 01-17-225-73600<br>49.33         | 12" 80LB NAT CBLE TIES 100/P 2170 |                      | Paper Check       | 49.33    |
| Total ULINE, INC:                                          |                                |                                  |                                   |                      |                   | 49.33    |
| UNIVERSITY OF ILLINOIS (PAYMENT CENTER GENERAL A/R)        |                                |                                  |                                   |                      |                   |          |
| UFIWC942                                                   | UNIVERSITY OF ILLINOIS         | 01-19-000-72145<br>700.00        | CLASS #202600072 - FIRE DEPT 2171 |                      | Paper Check       | 700.00   |
| Total UNIVERSITY OF ILLINOIS (PAYMENT CENTER GENERAL A/R): |                                |                                  |                                   |                      |                   | 700.00   |
| V3 CONSTRUCTION GROUP LTD                                  |                                |                                  |                                   |                      |                   |          |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/24/2025 - 10/24/2025

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                               |                           |                                                                                     |                                   |                      |                   |            |
| V3 CONSTRUCTION GROUP LTD<br>000020925048 | V3 CONSTRUCTION GROUP LTD | 65-00-000-72591<br>3,036.00                                                         | PROJECT# ER24012 - VEGETATIO 2172 |                      | Paper Check       | 3,036.00   |
| Total V3 CONSTRUCTION GROUP LTD:          |                           |                                                                                     |                                   |                      |                   | 3,036.00   |
| VERIZON WIRELESS                          |                           |                                                                                     |                                   |                      |                   |            |
| 6125157425                                | VERIZON WIRELESS          | 60-00-000-72127<br>103.98                                                           | ACCT#242459316-00001 CENTRAL 2173 |                      | Paper Check       | 103.98     |
| Total VERIZON WIRELESS:                   |                           |                                                                                     |                                   |                      |                   | 103.98     |
| VFW POST 2791                             |                           |                                                                                     |                                   |                      |                   |            |
| 538                                       | VFW POST 2791             | 01-41-050-72922<br>100.00<br>01-41-050-72970<br>400.00                              | CARE PACKAGES FOR MILITARY 2174   |                      | Paper Check       | 500.00     |
| Total VFW POST 2791:                      |                           |                                                                                     |                                   |                      |                   | 500.00     |
| VOSS EQUIPMENT INC                        |                           |                                                                                     |                                   |                      |                   |            |
| 101273755                                 | VOSS EQUIPMENT INC        | 60-00-000-72530<br>612.68<br>63-00-000-72530<br>204.22<br>64-00-000-72530<br>350.10 | ALLIED PRO/RACK - FLA10 PAIR 2175 |                      | Paper Check       | 1,167.00   |
| Total VOSS EQUIPMENT INC:                 |                           |                                                                                     |                                   |                      |                   | 1,167.00   |
| WINSTON'S MARKET                          |                           |                                                                                     |                                   |                      |                   |            |
| 1920                                      | WINSTON'S MARKET          | 01-41-056-72954<br>2,400.00                                                         | SENIOR CENTER OCTOBERFEST LU 2176 |                      | Paper Check       | 2,400.00   |
| Total WINSTON'S MARKET:                   |                           |                                                                                     |                                   |                      |                   | 2,400.00   |
| Total Paper Check:                        |                           |                                                                                     |                                   |                      |                   | 109,744.39 |
| Report Total:                             |                           |                                                                                     |                                   |                      |                   | 340,260.19 |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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<br>226558         | AIR ONE EQUIPMENT, INC        | 01-19-000-74619<br>6,135.00                                                                                                                                                                    | CAIRNS 1836 HELMET, UNPAINTE 1242 |                      | ACH Transaction   | 6,135.00     |
| 227777                                   | AIR ONE EQUIPMENT, INC        | 01-19-000-73410<br>241.00                                                                                                                                                                      | FIRE HOOKS UNLIMITED - 8LB, 1242  |                      | ACH Transaction   | 241.00       |
| Total AIR ONE EQUIPMENT, INC:            |                               |                                                                                                                                                                                                |                                   |                      |                   | 6,376.00     |
| AMALGAMATED BANK OF CHICAGO              |                               |                                                                                                                                                                                                |                                   |                      |                   |              |
| 7757                                     | AMALGAMATED BANK OF CHICAGO   | 60-00-000-96140<br>401,851.39<br>63-00-000-96140<br>55,787.59<br>64-00-000-96140<br>165,686.02                                                                                                 | OBLIGATION BOND, SERIES 2021 1243 |                      | ACH Transaction   | 623,325.00   |
| 7758                                     | AMALGAMATED BANK OF CHICAGO   | 27-00-000-96140<br>9,804.28<br>33-00-000-96140<br>41,203.45<br>41-00-000-96140<br>365,150.00<br>64-00-000-96140<br>130,404.19<br>65-00-000-96140<br>16,313.08<br>01-96-000-98040<br>350,000.00 | OBLIGATION REFUNDING BOND, S 1243 |                      | ACH Transaction   | 912,875.00   |
| Total AMALGAMATED BANK OF CHICAGO:       |                               |                                                                                                                                                                                                |                                   |                      |                   | 1,536,200.00 |
| AMAZON CAPITAL SERVICES, INC. [PRIMARY*] |                               |                                                                                                                                                                                                |                                   |                      |                   |              |
| 193X-PXLK-X74P                           | AMAZON CAPITAL SERVICES, INC. | 01-17-205-73110<br>187.60                                                                                                                                                                      | SHARPIE PERMANENT MARKERS - 1244  |                      | ACH Transaction   | 187.60       |
| 1QVJ-7944-CMCR                           | AMAZON CAPITAL SERVICES, INC. | 01-12-000-73110<br>10.82                                                                                                                                                                       | MEAD 2026 PLANNER WEEKLY/MON 1244 |                      | ACH Transaction   | 10.82        |
| 1X3V-9X3P-C6LF                           | AMAZON CAPITAL SERVICES, INC. | 01-12-000-73110<br>34.51                                                                                                                                                                       | MEAD 2026 PLANNER, AT-A-GLAN 1244 |                      | ACH Transaction   | 34.51        |
| 1JP3-DXHR-1JR3                           | AMAZON CAPITAL SERVICES, INC. | 01-13-000-73110<br>14.70                                                                                                                                                                       | ROBERT'S RULES OF ORDER NEWL 1244 |                      | ACH Transaction   | 14.70        |
| 1J6P-HLRT-HQWM                           | AMAZON CAPITAL SERVICES, INC. | 01-35-100-72790<br>103.89                                                                                                                                                                      | JARTHENAAMCS HALLOWEEN BANNE 1244 |                      | ACH Transaction   | 103.89       |
| 1D3Q-9YM3-GMLV                           | AMAZON CAPITAL SERVICES, INC. | 01-17-205-73110<br>179.99                                                                                                                                                                      | SHARK UPRIGHT VACUUM #112-77 1244 |                      | ACH Transaction   | 179.99       |
| 169X-YY49-4V61                           | AMAZON CAPITAL SERVICES, INC. | 60-00-000-73610<br>59.96<br>63-00-000-73610<br>11.42<br>64-00-000-73610<br>30.59                                                                                                               | WRANGLER MEN'S CARGO PANTS # 1244 |                      | ACH Transaction   | 101.97       |
| 14KD-9Y9L-64QJ                           | AMAZON CAPITAL SERVICES, INC. | 01-26-023-73610<br>47.99                                                                                                                                                                       | CARHARDTT MENS DUNGAREE ROB 1244  |                      | ACH Transaction   | 47.99        |
| 1GMH-QXLP-HQYF                           | AMAZON CAPITAL SERVICES, INC. | 01-17-205-73110<br>30.38                                                                                                                                                                       | CHARY JOD LET DESK LAMP #112 1244 |                      | ACH Transaction   | 30.38        |
| 1D4K-QKFJ-FT1K                           | AMAZON CAPITAL SERVICES, INC. | 01-75-206-73580<br>350.86                                                                                                                                                                      | ORECK COMMERCIAL VACUUM CLEA 1244 |                      | ACH Transaction   | 350.86       |
| 1D3Q-9YM3-GQRD                           | AMAZON CAPITAL SERVICES, INC. | 01-26-025-73410<br>123.42                                                                                                                                                                      | MILWAUKEE 48-11-2450 LITHIUM 1244 |                      | ACH Transaction   | 123.42       |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

POSTED PAID

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

| Invoice Number                                             | Vendor Name                           | Distributions\Amounts                                                                                                                 | Description                       | Paid By Check Number | Pay By Check Type | Inv Amt   |
|------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-------------------|-----------|
| ACH Transaction                                            |                                       |                                                                                                                                       |                                   |                      |                   |           |
| AMAZON CAPITAL SERVICES, INC. [PRIMARY*]<br>1RCF-NJY3-HFGR | AMAZON CAPITAL SERVICES, INC.         | 01-26-025-73840<br>32.94                                                                                                              | SHEPHERD HARDWARE PLASTIC DO 1244 |                      | ACH Transaction   | 32.94     |
| 1D4K-QKFJ-G7DJ                                             | AMAZON CAPITAL SERVICES, INC.         | 01-26-025-73840<br>56.97                                                                                                              | DOOR STOPPER 2PK WEDGE DOORS 1244 |                      | ACH Transaction   | 56.97     |
| 1NQ7-GH39-CKVM                                             | AMAZON CAPITAL SERVICES, INC.         | 60-00-000-72528<br>88.32<br>63-00-000-72528<br>88.31                                                                                  | 4 FOOT N MALE CUSTOM CABLE C 1244 |                      | ACH Transaction   | 176.63    |
| Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:            |                                       |                                                                                                                                       |                                   |                      |                   | 1,452.67  |
| AMPEST EXTERMINATION LLC<br>24200                          | AMPEST EXTERMINATION LLC              | 01-26-023-72790<br>195.00                                                                                                             | REMOVAL OF HORNETS NEST FROM 1245 |                      | ACH Transaction   | 195.00    |
| Total AMPEST EXTERMINATION LLC:                            |                                       |                                                                                                                                       |                                   |                      |                   | 195.00    |
| CHANDLER SERVICES CORPORATION<br>INV-31003                 | CHANDLER SERVICES CORPORATION         | 01-19-000-72540<br>10,410.86                                                                                                          | EMERGENCY REPAIR SERVICES-TO 1246 |                      | ACH Transaction   | 10,410.86 |
| 3041                                                       | CHANDLER SERVICES CORPORATION         | 01-19-000-72540<br>14,931.52                                                                                                          | EMERGENCY REPAIRS, BODY WORK 1246 |                      | ACH Transaction   | 14,931.52 |
| Total CHANDLER SERVICES CORPORATION:                       |                                       |                                                                                                                                       |                                   |                      |                   | 25,342.38 |
| CHICAGO PARTS & SOUND ENTERPRISES LLC<br>40C0015771        | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-19-000-72540<br>(11.00)                                                                                                            | CREDIT - SCRAP BATTERY FIRE 1247  |                      | ACH Transaction   | (11.00)   |
| 43V0006390                                                 | CHICAGO PARTS & SOUND ENTERPRISES LLC | 01-19-000-72540<br>163.73                                                                                                             | BATTERY ASSY, CORE - FIRE UN 1247 |                      | ACH Transaction   | 163.73    |
| 43V0006363                                                 | CHICAGO PARTS & SOUND ENTERPRISES LLC | 60-00-000-72540<br>7.35<br>63-00-000-72540<br>2.45<br>64-00-000-72540<br>4.20<br>01-26-023-72540<br>14.00<br>01-26-025-72540<br>14.00 | NON-CHLORINATED BRAKE CL 1247     |                      | ACH Transaction   | 42.00     |
| Total CHICAGO PARTS & SOUND ENTERPRISES LLC:               |                                       |                                                                                                                                       |                                   |                      |                   | 194.73    |
| CHRISTOPHER B.BURKE ENGINEERNG<br>205490                   | CHRISTOPHER B.BURKE ENGINEERNG        | 60-00-002-75338-0399<br>2,516.70                                                                                                      | 01.R160373.00040 POST 11 WAT 1248 |                      | ACH Transaction   | 2,516.70  |
| 205489                                                     | CHRISTOPHER B.BURKE ENGINEERNG        | 60-00-002-75713<br>0.00<br>60-00-002-75714<br>0.00<br>64-00-002-75713<br>1,372.50<br>64-00-002-75714<br>1,372.50                      | 01.R160373.00042 ENGINEERING 1248 |                      | ACH Transaction   | 2,745.00  |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                       |                                              |                                                                                                                                                            |                              |                      |                   |           |
| CHRISTOPHER B.BURKE<br>205493         | ENGINEERNG<br>CHRISTOPHER B.BURKE ENGINEERNG | 60-00-002-75707<br>12,005.50<br>60-00-002-75708<br>12,005.50<br>60-00-002-75709<br>6,002.75<br>60-00-002-75710<br>9,004.13<br>60-00-002-75711<br>21,009.62 | 01.R160373.C0039 CONSTRUCTIO | 1248                 | ACH Transaction   | 60,027.50 |
| 205488                                | CHRISTOPHER B.BURKE ENGINEERNG               | 60-00-002-75712-0433<br>2,025.85                                                                                                                           | 01.R160373.00041 ENGINEERING | 1248                 | ACH Transaction   | 2,025.85  |
| Total CHRISTOPHER B.BURKE ENGINEERNG: |                                              |                                                                                                                                                            |                              |                      |                   | 67,315.05 |
| CINTAS CORPORATION                    |                                              |                                                                                                                                                            |                              |                      |                   |           |
| 5266402409                            | CINTAS CORPORATION                           | 01-26-025-73117<br>201.83                                                                                                                                  | MEDICINE CABINET - FIRE DEPT | 1249                 | ACH Transaction   | 201.83    |
| 4247777489                            | CINTAS CORPORATION                           | 01-26-025-72790<br>129.83                                                                                                                                  | MATS - PD                    | 1250                 | ACH Transaction   | 129.83    |
| Total CINTAS CORPORATION:             |                                              |                                                                                                                                                            |                              |                      |                   | 331.66    |
| CITY ESCAPE GARDEN & DESIGN           |                                              |                                                                                                                                                            |                              |                      |                   |           |
| 15255                                 | CITY ESCAPE GARDEN & DESIGN                  | 01-33-300-72744<br>175.00                                                                                                                                  | LANDSCAPE SERVICES - 6840 18 | 1251                 | ACH Transaction   | 175.00    |
| Total CITY ESCAPE GARDEN & DESIGN:    |                                              |                                                                                                                                                            |                              |                      |                   | 175.00    |
| CONSERV FS, INC.                      |                                              |                                                                                                                                                            |                              |                      |                   |           |
| 66066269                              | CONSERV FS, INC.                             | 60-00-000-73680<br>168.77<br>63-00-000-73680<br>18.75<br>64-00-000-73680<br>80.38                                                                          | STRAW BLANKET, STAPLES 4", 1 | 1252                 | ACH Transaction   | 267.90    |
| 66066313                              | CONSERV FS, INC.                             | 01-26-023-73680<br>71.00                                                                                                                                   | STAPLES 4" 1000 CASE, STAPLE | 1252                 | ACH Transaction   | 71.00     |
| Total CONSERV FS, INC.:               |                                              |                                                                                                                                                            |                              |                      |                   | 338.90    |
| CROSSMARK PRINTING INC                |                                              |                                                                                                                                                            |                              |                      |                   |           |
| 101364                                | CROSSMARK PRINTING INC                       | 01-13-000-72310<br>42.95                                                                                                                                   | VILLAGE OF TP - SANDRA GARCI | 1253                 | ACH Transaction   | 42.95     |
| 101883                                | CROSSMARK PRINTING INC                       | 01-17-205-72310<br>48.95                                                                                                                                   | BUSINESS CARD - MEGHAN VOLD  | 1253                 | ACH Transaction   | 48.95     |
| Total CROSSMARK PRINTING INC:         |                                              |                                                                                                                                                            |                              |                      |                   | 91.90     |
| DACRA TECH LLC                        |                                              |                                                                                                                                                            |                              |                      |                   |           |
| DT 2025-09-105                        | DACRA TECH LLC                               | 01-16-000-72655<br>2,282.28                                                                                                                                | E-TICKET SOFTWARE - SEPTEMBE | 1254                 | ACH Transaction   | 2,282.28  |
| Total DACRA TECH LLC:                 |                                              |                                                                                                                                                            |                              |                      |                   | 2,282.28  |
| EJ USA. INC                           |                                              |                                                                                                                                                            |                              |                      |                   |           |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                     |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| EJ USA. INC<br>110250079290         | EJ USA. INC                        | 64-00-000-73800<br>671.44<br>60-00-002-75707<br>967.50<br>60-00-002-75708<br>752.50<br>60-00-002-75709<br>430.00<br>60-00-002-75707<br>445.50<br>60-00-002-75708<br>346.50<br>60-00-002-75708<br>198.00 | HYDRANT PARTS                     | 1255                 | ACH Transaction   | 3,811.44 |
| Total EJ USA. INC:                  |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 3,811.44 |
| FMP (FACTORY MOTOR PARTS)           |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| 52-600341                           | FMP                                | 01-17-220-72540<br>66.30                                                                                                                                                                                | MTC MEF156 SPINDLE ROD - STE 1256 |                      | ACH Transaction   | 66.30    |
| 50-6359712                          | FMP                                | 01-17-220-72540<br>251.64                                                                                                                                                                               | FILTER ASSY - OIL - POLICE S 1256 |                      | ACH Transaction   | 251.64   |
| 52-600593                           | FMP                                | 01-17-220-72540<br>335.47                                                                                                                                                                               | CERAMIC PAD, COATED BRAKE RO 1256 |                      | ACH Transaction   | 335.47   |
| Total FMP (FACTORY MOTOR PARTS):    |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 653.41   |
| FOX VALLEY FIRE & SAFETY CO.        |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| IN00809798                          | FOX VALLEY FIRE & SAFETY CO.       | 01-26-025-72122<br>716.00                                                                                                                                                                               | FIRE ALARM SYSTEM SERVICE, T 1257 |                      | ACH Transaction   | 716.00   |
| Total FOX VALLEY FIRE & SAFETY CO.: |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 716.00   |
| G. W. BERKHEIMER CO., INC.          |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| 8090382                             | G.W. BERKHEIMER CO., INC.          | 01-26-025-72520<br>218.71                                                                                                                                                                               | AIR FILTERS - 24X24X4 PLEATE 1258 |                      | ACH Transaction   | 218.71   |
| 8085846                             | G.W. BERKHEIMER CO., INC.          | 01-26-025-72520<br>96.00                                                                                                                                                                                | AIR FILTERS - 24X24X4 PLEATE 1258 |                      | ACH Transaction   | 96.00    |
| Total G. W. BERKHEIMER CO., INC.:   |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 314.71   |
| HENRY'S HOUSE OF DECORATED          |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| 4363                                | HENRY'S HOUSE OF DECORATED APPAREL | 01-19-000-73610<br>950.00                                                                                                                                                                               | UNIFORMS - ONLINE PURCHASE M 1259 |                      | ACH Transaction   | 950.00   |
| 4364                                | HENRY'S HOUSE OF DECORATED APPAREL | 01-19-000-73610<br>987.00                                                                                                                                                                               | UNIFORMS - ONLINE PURCHASE - 1259 |                      | ACH Transaction   | 987.00   |
| Total HENRY'S HOUSE OF DECORATED:   |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 1,937.00 |
| HOMEWOOD DISPOSAL SERVICE           |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| 9603961                             | HOMEWOOD DISPOSAL SERVICE          | 01-26-023-72890<br>617.52                                                                                                                                                                               | 30YD RETRIEVE-HAUL, DUMP CHA 1260 |                      | ACH Transaction   | 617.52   |
| Total HOMEWOOD DISPOSAL SERVICE:    |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 617.52   |
| LEXISNEXIS RISK DATA MNGMNT         |                                    |                                                                                                                                                                                                         |                                   |                      |                   |          |
| 1100208592                          | LEXISNEXIS RISK DATA MNGMNT        | 01-17-225-72852<br>179.20                                                                                                                                                                               | ACCT# 1038013 - INVESTIGATIO 1261 |                      | ACH Transaction   | 179.20   |
| Total LEXISNEXIS RISK DATA MNGMNT:  |                                    |                                                                                                                                                                                                         |                                   |                      |                   | 179.20   |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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

| Invoice Number                            | Vendor Name                  | Distributions\Amounts                                                                                                   | Description                       | Paid By Check Number | Pay By Check Type | Inv Amt   |
|-------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|-------------------|-----------|
| ACH Transaction                           |                              |                                                                                                                         |                                   |                      |                   |           |
| MANHARD CONSULTING LTD.<br>115415         | MANHARD CONSULTING LTD.      | 30-00-000-75807<br>11,900.00                                                                                            | BROOKSIDE CREEK FINAL ENGINE 1262 |                      | ACH Transaction   | 11,900.00 |
| Total MANHARD CONSULTING LTD.:            |                              |                                                                                                                         |                                   |                      |                   | 11,900.00 |
| MCCI LLC<br>RN25116                       | MCCI LLC                     | 01-16-000-72655<br>42,787.50<br>01-16-000-72655<br>3,920.00                                                             | LASERFICHE RENEWAL - PERIOD 1263  |                      | ACH Transaction   | 46,707.50 |
| Total MCCI LLC:                           |                              |                                                                                                                         |                                   |                      |                   | 46,707.50 |
| MEADE, INC.<br>714605                     | MEADE, INC.                  | 01-26-025-72775<br>101.37                                                                                               | EMERGENCY VEHICLE PRE-EMPTIO 1264 |                      | ACH Transaction   | 101.37    |
| Total MEADE, INC.:                        |                              |                                                                                                                         |                                   |                      |                   | 101.37    |
| MGT IMPACT SOLUTIONS LLC<br>65310         | MGT IMPACT SOLUTIONS LLC     | 01-16-000-72790<br>14,080.00                                                                                            | MGT EMPLOYEE LEASING & RECRU 1265 |                      | ACH Transaction   | 14,080.00 |
| 65338                                     | MGT IMPACT SOLUTIONS LLC     | 01-16-000-72790<br>15,100.00                                                                                            | MGT EMPLOYEE LEASING & RECRU 1265 |                      | ACH Transaction   | 15,100.00 |
| Total MGT IMPACT SOLUTIONS LLC:           |                              |                                                                                                                         |                                   |                      |                   | 29,180.00 |
| MIDWEST MECHANICAL GROUP LLC<br>112177499 | MIDWEST MECHANICAL GROUP LLC | 01-26-025-72520<br>515.47                                                                                               | SERVICE CALL# 2508-1935 SITE 1266 |                      | ACH Transaction   | 515.47    |
| Total MIDWEST MECHANICAL GROUP LLC:       |                              |                                                                                                                         |                                   |                      |                   | 515.47    |
| MUNICIPAL GIS PARTNERS, INC<br>8298       | MUNICIPAL GIS PARTNERS, INC  | 01-16-000-72652<br>10,016.52<br>60-00-000-72652<br>6,410.57<br>63-00-000-72652<br>601.03<br>64-00-000-72652<br>3,004.91 | GIS CONSORTIUM 2025-05 TO 20 1267 |                      | ACH Transaction   | 20,033.03 |
| Total MUNICIPAL GIS PARTNERS, INC:        |                              |                                                                                                                         |                                   |                      |                   | 20,033.03 |
| RAY O' HERRON CO INC<br>2439737           | RAY O' HERRON CO INC         | 01-17-205-73610<br>1,253.59                                                                                             | POLICE DEPT BADGES - GOLD PL 1268 |                      | ACH Transaction   | 1,253.59  |
| 2440353                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>149.33                                                                                               | UNIFORM ITEMS - LT MICHAEL G 1268 |                      | ACH Transaction   | 149.33    |
| 2440430                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>221.24                                                                                               | UNIFORM ITEMS - ENGINEER ANY 1268 |                      | ACH Transaction   | 221.24    |
| 2440542                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>198.12                                                                                               | UNIFORM ITEMS - LT MICHOLAS 1268  |                      | ACH Transaction   | 198.12    |
| 2440916                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>63.84                                                                                                | UNIFORM ITEMS - LT NICHOLAS 1268  |                      | ACH Transaction   | 63.84     |
| 2441087                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>64.24                                                                                                | UNIFORM ITEMS - LT MICHAEL G 1268 |                      | ACH Transaction   | 64.24     |
| 2441758                                   | RAY O' HERRON CO INC         | 01-19-000-73610<br>(260.10)                                                                                             | CREDIT - RETURN - PATCHES - 1268  |                      | ACH Transaction   | (260.10)  |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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|---------------------------------|--------------------------|------------------------------------------------------------|-----------------------------------|----------------------|-------------------|------------|
| ACH Transaction                 |                          |                                                            |                                   |                      |                   |            |
| RAY O' HERRON CO INC            |                          |                                                            |                                   |                      |                   |            |
| Total RAY O' HERRON CO INC:     |                          |                                                            |                                   |                      |                   | 1,690.26   |
| SCIENTEL SOLUTIONS LLC          |                          |                                                            |                                   |                      |                   |            |
| INV-008724                      | SCIENTEL SOLUTIONS LLC   | 01-16-000-74128<br>303.06                                  | FN-TRAN-LX, FN-TRAN-SX - TRA 1269 |                      | ACH Transaction   | 303.06     |
| Total SCIENTEL SOLUTIONS LLC:   |                          |                                                            |                                   |                      |                   | 303.06     |
| SERVICE SANITATION, INC.        |                          |                                                            |                                   |                      |                   |            |
| 9198117                         | SERVICE SANITATION, INC. | 01-75-206-72923-0214<br>1,980.00                           | BASIC PORTABLE RESTROOM - FA 1270 |                      | ACH Transaction   | 1,980.00   |
| Total SERVICE SANITATION, INC.: |                          |                                                            |                                   |                      |                   | 1,980.00   |
| SIERRA ITS                      |                          |                                                            |                                   |                      |                   |            |
| 2691                            | SIERRA ITS               | 01-16-000-72790<br>1,625.00                                | PC TECH STAFF AUGMENTATION - 1271 |                      | ACH Transaction   | 1,625.00   |
| Total SIERRA ITS:               |                          |                                                            |                                   |                      |                   | 1,625.00   |
| SIKICH LLP                      |                          |                                                            |                                   |                      |                   |            |
| 113902                          | SIKICH LLP               | 01-14-000-72845<br>6,225.00                                | AUDIT SERVICES FY'25              | 1272                 | ACH Transaction   | 6,225.00   |
| Total SIKICH LLP:               |                          |                                                            |                                   |                      |                   | 6,225.00   |
| TIMECLOCK PLUS LLC              |                          |                                                            |                                   |                      |                   |            |
| INV00442885                     | TIMECLOCK PLUS LLC       | 01-16-000-72655<br>1,068.75<br>01-16-000-72650<br>1,680.00 | TIME KEEPING SOFTWARE MARKET 1273 |                      | ACH Transaction   | 2,748.75   |
| Total TIMECLOCK PLUS LLC:       |                          |                                                            |                                   |                      |                   | 2,748.75   |
| TRINIDAD, ANTHONY               |                          |                                                            |                                   |                      |                   |            |
| 100425                          | TRINIDAD, ANTHONY        | 01-14-000-72435<br>816.52                                  | HUMANA TRICARE PREMIUM - OCT 1274 |                      | ACH Transaction   | 816.52     |
| Total TRINIDAD, ANTHONY:        |                          |                                                            |                                   |                      |                   | 816.52     |
| VILLAGE OF OAK LAWN             |                          |                                                            |                                   |                      |                   |            |
| 0000017845                      | VILLAGE OF OAK LAWN      | 60-00-000-73221<br>423,205.21                              | IEPA TRANSMISSION MAIN 6A #L 1275 |                      | ACH Transaction   | 423,205.21 |
| 0000017808                      | VILLAGE OF OAK LAWN      | 60-00-000-73221<br>7,674.68                                | WINTRUST REG WATER LOAN INTE 1275 |                      | ACH Transaction   | 7,674.68   |
| Total VILLAGE OF OAK LAWN:      |                          |                                                            |                                   |                      |                   | 430,879.89 |
| WAREHOUSE DIRECT INC            |                          |                                                            |                                   |                      |                   |            |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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|-----------------|----------------------|-----------------------|-----------------------------------|----------------------|-------------------|-----------|
| ACH Transaction |                      |                       |                                   |                      |                   |           |
| 5997046-0       | WAREHOUSE DIRECT INC | 01-26-025-74110       | OFFICE FURNITURE - COMMUNITY 1276 |                      | ACH Transaction   | 14,069.69 |
|                 |                      | 797.12                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 990.24                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 1,299.96              |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 167.80                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 167.80                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 214.74                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 409.12                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 214.74                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 244.88                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 1,032.20              |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 281.04                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 290.08                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 867.96                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 548.50                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 254.68                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 127.34                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 2,713.68              |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 789.32                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 238.08                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 238.08                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 247.90                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 213.98                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 270.45                |                                   |                      |                   |           |
|                 |                      | 01-26-025-74110       |                                   |                      |                   |           |
|                 |                      | 1,450.00              |                                   |                      |                   |           |
| 6017646-0       | WAREHOUSE DIRECT INC | 01-26-025-74110       | DRAWER, KEYBOARD, UNDERDESK 1276  |                      | ACH Transaction   | 136.45    |
|                 |                      | 136.45                |                                   |                      |                   |           |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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        |                      |                           |                              |                      |                   |              |
| 6015008-0                   | WAREHOUSE DIRECT INC | 60-00-000-73110<br>4.65   | CALENDAR                     | 1276                 | ACH Transaction   | 18.44        |
|                             |                      | 63-00-000-73110<br>0.52   |                              |                      |                   |              |
|                             |                      | 64-00-000-73110<br>2.21   |                              |                      |                   |              |
|                             |                      | 01-26-023-73110<br>7.38   |                              |                      |                   |              |
|                             |                      | 01-26-025-73110<br>3.68   |                              |                      |                   |              |
| 6016220-0                   | WAREHOUSE DIRECT INC | 01-26-025-74110<br>55.61  | CORK BOARD                   | 1276                 | ACH Transaction   | 55.61        |
| Total WAREHOUSE DIRECT INC: |                      |                           |                              |                      |                   | 14,280.19    |
| WELLNESS IQ INC             |                      |                           |                              |                      |                   |              |
| 50743                       | WELLNESS IQ INC      | 01-14-000-72447<br>825.00 | FY26 MOBILE WELLNESS PROGRAM | 1277                 | ACH Transaction   | 825.00       |
| Total WELLNESS IQ INC:      |                      |                           |                              |                      |                   | 825.00       |
| WRIGHT MATERIALS LLC        |                      |                           |                              |                      |                   |              |
| 11451                       | WRIGHT MATERIALS LLC | 01-26-023-73680<br>125.00 | PULVERIZED 4-WHEELER (7-9YDS | 1278                 | ACH Transaction   | 125.00       |
| 11566                       | WRIGHT MATERIALS LLC | 01-26-023-73680<br>250.00 | PULVERIZED 4 WHEELER (7-9YDS | 1278                 | ACH Transaction   | 250.00       |
| 11540                       | WRIGHT MATERIALS LLC | 01-26-023-73680<br>500.00 | PULVERIZED 4-WHEELER (7-9YDS | 1278                 | ACH Transaction   | 500.00       |
| 11670                       | WRIGHT MATERIALS LLC | 60-00-000-73680<br>78.75  | PULVERIZED 4-WHEELER (7-9YDS | 1278                 | ACH Transaction   | 250.00       |
|                             |                      | 63-00-000-73680<br>8.75   |                              |                      |                   |              |
|                             |                      | 64-00-000-73680<br>37.50  |                              |                      |                   |              |
|                             |                      | 01-26-023-73680<br>125.00 |                              |                      |                   |              |
| 11678                       | WRIGHT MATERIALS LLC | 60-00-000-73680<br>252.00 | PULVERIZED 6-WHEELER (10-15  | 1278                 | ACH Transaction   | 400.00       |
|                             |                      | 63-00-000-73680<br>28.00  |                              |                      |                   |              |
|                             |                      | 64-00-000-73680<br>120.00 |                              |                      |                   |              |
| 11702                       | WRIGHT MATERIALS LLC | 01-26-023-73680<br>250.00 | PULVERIZED 4-WHEELER (7-9YDS | 1278                 | ACH Transaction   | 250.00       |
| 11691                       | WRIGHT MATERIALS LLC | 01-26-023-73680<br>250.00 | PULVERIZED 4-WHEELER (7-9YDS | 1278                 | ACH Transaction   | 250.00       |
| Total WRIGHT MATERIALS LLC: |                      |                           |                              |                      |                   | 2,025.00     |
| Total ACH Transaction:      |                      |                           |                              |                      |                   | 2,220,360.89 |
| EFT Transfer                |                      |                           |                              |                      |                   |              |
| FIFTH THIRD BANK            |                      |                           |                              |                      |                   |              |
| 09/15/2025                  | ADOBE                | 01-35-000-72720<br>79.99  | MONTHLY SUBSCRIPTION         | 1236                 | EFT Transfer      | 79.99        |
| 09/01/2025                  | AFP IATAI            | 01-17-205-72170<br>800.00 | MOTORCYCLE CRASH INVEST - A  | 1236                 | EFT Transfer      | 800.00       |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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 |
|------------------------------------------------|------------------------|-------------------------------|------------------------------|----------------------|-------------------|---------|
| EFT Transfer<br>FIFTH THIRD BANK<br>09/01/2025 | AFP ILLINOIS FARMERS M | 01-75-206-72923-0018<br>75.00 | MEMBERSHIP RENEWAL           | 1236                 | EFT Transfer      | 75.00   |
| 09/15/2025                                     | AMER ASSOC NOTARIES    | 01-33-000-73110<br>29.00      | NOTARY COURSE - V DEAN       | 1236                 | EFT Transfer      | 29.00   |
| 09/25/2025                                     | ANYPROMO.COM           | 01-35-000-73210<br>351.76     | PROMO ITEM - LIP BALM        | 1236                 | EFT Transfer      | 351.76  |
| 09/25/2025                                     | ANYPROMO.COM           | 01-35-000-73210<br>166.00     | PROMO ITEM - STRESS BALL     | 1236                 | EFT Transfer      | 166.00  |
| 09/03/2025                                     | APA                    | 01-33-310-72720<br>173.00     | MEMBERSHIP - M WHALEN        | 1236                 | EFT Transfer      | 173.00  |
| 09/01/2025                                     | BEGGARS PIZZA - MOKENA | 01-17-235-73600<br>167.54     | JUNIOR H CONCERT MEAL        | 1236                 | EFT Transfer      | 167.54  |
| 09/02/2025                                     | BEGGARS PIZZA - MOKENA | 01-17-235-73600<br>167.54     | JUNIOR H DAY 2 CONCERT MEAL  | 1236                 | EFT Transfer      | 167.54  |
| 09/15/2025                                     | BEGGARS PIZZA - MOKENA | 01-17-235-73600<br>167.54     | JASON ALDEAN CONCERT MEAL    | 1236                 | EFT Transfer      | 167.54  |
| 09/25/2025                                     | BEST BUY 00003087      | 01-17-225-73600<br>270.09     | HARD DRIVE FOR CASE          | 1236                 | EFT Transfer      | 270.09  |
| 09/25/2025                                     | BEST BUY 00010660      | 01-16-000-74128<br>107.74     | NETWORK SWITCH               | 1236                 | EFT Transfer      | 107.74  |
| 09/26/2025                                     | BEST BUY 00010660      | 01-17-225-73600<br>323.23     | HARD DRIVE FOR CASE 25-01638 | 1236                 | EFT Transfer      | 323.23  |
| 09/01/2025                                     | BUILDING AND FIRE CODE | 01-33-300-72140<br>390.00     | LEGAL ASPECTS OF CODE - T PO | 1236                 | EFT Transfer      | 390.00  |
| 09/01/2025                                     | CGIRESULTS.COM         | 01-33-310-72170<br>404.00     | APA IL STATE CONFERENCE - M  | 1236                 | EFT Transfer      | 404.00  |
| 09/01/2025                                     | CGIRESULTS.COM         | 01-33-310-72170<br>404.00     | APA IL STATE CONFERENCE - L  | 1236                 | EFT Transfer      | 404.00  |
| 09/01/2025                                     | CHICAGO TRIBUNE SUBS   | 01-35-000-72720<br>56.00      | MONTHLY SUBSCRIPTION         | 1236                 | EFT Transfer      | 56.00   |
| 09/29/2025                                     | CHICAGO TRIBUNE SUBS   | 01-35-000-72720<br>56.00      | MONTHLY SUBSCRIPTION         | 1236                 | EFT Transfer      | 56.00   |
| 09/25/2025                                     | COLT'S MANUFACTURING   | 01-17-220-72140<br>605.00     | CYBERSOURCE TRAINING - J MIT | 1236                 | EFT Transfer      | 605.00  |
| 09/03/2025                                     | COMCAST / XFINITY      | 01-16-000-72125<br>162.90     | STATION 49 INTERNET          | 1236                 | EFT Transfer      | 162.90  |
| 09/03/2025                                     | COMCAST / XFINITY      | 01-16-000-72125<br>172.34     | STATION 48 INTERNET          | 1236                 | EFT Transfer      | 172.34  |
| 09/15/2025                                     | COMCAST / XFINITY      | 01-16-000-72125<br>162.34     | VILLAGE HALL INTERNET        | 1236                 | EFT Transfer      | 162.34  |
| 09/24/2025                                     | COMCAST / XFINITY      | 01-16-000-72125<br>172.34     | STATION 47 INTERNET          | 1236                 | EFT Transfer      | 172.34  |
| 09/25/2025                                     | COMCAST BUSINESS       | 01-16-000-72125<br>991.85     | VILLAGE HALL COMCAST FIBER   | 1236                 | EFT Transfer      | 991.85  |
| 09/22/2025                                     | EB OCT.14 SALT SMART   | 01-26-023-72140<br>85.00      | SALT SMART TRAINING - S NEME | 1236                 | EFT Transfer      | 85.00   |
| 09/22/2025                                     | EB OCT.7 2025 WINTER   | 01-26-023-72140<br>85.00      | WINTER BEST PRACTICES - S NE | 1236                 | EFT Transfer      | 85.00   |
| 09/15/2025                                     | FACEBK XW9DFZC8G2      | 01-35-100-72653<br>52.97      | BOOSTED FACEBOOK POSTS       | 1236                 | EFT Transfer      | 52.97   |
| 09/15/2025                                     | FACEBK Z4M73298G2      | 01-35-100-72653<br>308.00     | BOOSTED FACEBOOK POSTS       | 1236                 | EFT Transfer      | 308.00  |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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  |
|------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|----------------------|-------------------|----------|
| EFT Transfer<br>FIFTH THIRD BANK<br>09/16/2025 | FACEBK ZBTGXY49G2      | 01-35-100-72653<br>16.32                                                                                    | BOOSTED FACEBOOK POSTS       | 1236                 | EFT Transfer      | 16.32    |
| 09/01/2025                                     | FBI LEEDA INC          | 01-17-220-72140<br>795.00                                                                                   | FBI-LEEDA MPR TRAINING - J M | 1236                 | EFT Transfer      | 795.00   |
| 09/16/2025                                     | FEDEX OFFIC36100036194 | 01-17-220-73760<br>15.44                                                                                    | FEDERAL EQUIPMENT RETURN     | 1236                 | EFT Transfer      | 15.44    |
| 09/15/2025                                     | FEDEX30721865          | 01-14-000-72110<br>4.66                                                                                     | MISC POSTAGE - A ARRIGO      | 1236                 | EFT Transfer      | 4.66     |
| 09/24/2025                                     | FEDEX884390995223      | 01-17-220-73760<br>88.04                                                                                    | FEDERAL EQUIPMENT RETURN **M | 1236                 | EFT Transfer      | 88.04    |
| 09/24/2025                                     | FIRENUGGETS INC        | 01-19-000-72145<br>250.00                                                                                   | MAC A PALOOZA - BOYKIN AND M | 1236                 | EFT Transfer      | 250.00   |
| 09/30/2025                                     | HILTON HOTELS          | 01-15-000-72140<br>(260.45)                                                                                 | DOUBLE CHARGED BY HOTEL - S  | 1236                 | EFT Transfer      | (260.45) |
| 09/15/2025                                     | HOLIDAY INN CHAMPAIGN  | 01-17-220-72140<br>440.70                                                                                   | POLICE TRAINING INSTITUTE -  | 1236                 | EFT Transfer      | 440.70   |
| 09/29/2025                                     | HOLIDAY INN EXPRESS    | 01-17-225-72130<br>153.85                                                                                   | LANE BRYANT FOLLOW UP - J MI | 1236                 | EFT Transfer      | 153.85   |
| 09/05/2025                                     | IL MUNICIPAL LEAGUE    | 01-12-000-72170<br>325.00                                                                                   | IML CONFERENCE REGISTRATION  | 1236                 | EFT Transfer      | 325.00   |
| 09/12/2025                                     | IL PROF LICENSE FEE    | 01-26-023-72720<br>63.91<br>60-00-000-72720<br>37.58<br>63-00-000-72720<br>7.16<br>64-00-000-72720<br>19.16 | PROF ENGINEER LICENSE - C ZE | 1236                 | EFT Transfer      | 127.81   |
| 09/19/2025                                     | ILACP                  | 01-17-205-72720<br>120.00                                                                                   | ILACP MEMBERSHIP - T TILTON  | 1236                 | EFT Transfer      | 120.00   |
| 09/17/2025                                     | ILLINOIS CITY COUNTY M | 01-12-000-72720<br>242.50                                                                                   | ILCMA CORP MEMBERSHIP - H LI | 1236                 | EFT Transfer      | 242.50   |
| 09/29/2025                                     | ILLINOIS CITY COUNTY M | 01-12-000-72720<br>209.00                                                                                   | ILCMA CORP MEMBERSHIP - A MI | 1236                 | EFT Transfer      | 209.00   |
| 09/22/2025                                     | IN THE CHICAGO CAROLE  | 01-75-206-72923<br>250.00                                                                                   | DEPOSIT FOR CAROLERS         | 1236                 | EFT Transfer      | 250.00   |
| 09/18/2025                                     | JEWEL OSCO 3165        | 01-14-000-73115-0194<br>23.97                                                                               | POP FOR VENDING MACHINE      | 1236                 | EFT Transfer      | 23.97    |
| 09/18/2025                                     | JEWEL OSCO 3165        | 01-14-000-73115-0194<br>32.97                                                                               | POP FOR VENDING MACHINE      | 1236                 | EFT Transfer      | 32.97    |
| 09/18/2025                                     | JEWEL OSCO 3165        | 01-14-000-73115-0194<br>(32.97)                                                                             | POP FOR VENDING MACHINE - OV | 1236                 | EFT Transfer      | (32.97)  |
| 09/10/2025                                     | JONES & BARTLETT LEARN | 01-19-000-72140<br>56.96                                                                                    | HEATH AND SAFETY CLASS - LT  | 1236                 | EFT Transfer      | 56.96    |
| 09/24/2025                                     | KODIAK CONTROLS INC    | 64-00-000-72525<br>601.41                                                                                   | PRESSURE GAUGE               | 1236                 | EFT Transfer      | 601.41   |
| 09/22/2025                                     | MVP MEDIA NETWORK      | 01-35-000-72170<br>449.00                                                                                   | SOCIAL MEDIA CONFERENCE - H  | 1236                 | EFT Transfer      | 449.00   |
| 09/05/2025                                     | NFPA NATL FIRE PROTECT | 01-19-000-72310<br>177.83                                                                                   | NFPA 921 GUIDE FOR FIRE/EXPL | 1236                 | EFT Transfer      | 177.83   |
| 09/29/2025                                     | OFFICE INTERIORS       | 01-17-205-73110<br>1,144.00                                                                                 | EMBODY TASK CHAIR            | 1236                 | EFT Transfer      | 1,144.00 |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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 |
|------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------|-------------------|---------|
| EFT Transfer<br>FIFTH THIRD BANK<br>09/29/2025 | OTC BRANDS OTC BRAND   | 01-75-206-72923-0214<br>506.79                                                                                                           | BOO BASH PRIZES              | 1236                 | EFT Transfer      | 506.79  |
| 09/24/2025                                     | PETES FRESH MARKET #20 | 01-41-056-72937<br>300.00                                                                                                                | GIFT CARDS FOR OKTOBERFEST L | 1236                 | EFT Transfer      | 300.00  |
| 09/29/2025                                     | POPS ITALIAN BEEF      | 01-19-000-72220<br>113.28                                                                                                                | SALAD FOR POSTER PICNIC FOR  | 1236                 | EFT Transfer      | 113.28  |
| 09/01/2025                                     | PRI MANAGEMENT GROUP   | 01-17-220-72140<br>206.00                                                                                                                | POLICE RECORDS MGMT - J MITT | 1236                 | EFT Transfer      | 206.00  |
| 09/29/2025                                     | SAMS CLUB #6485        | 01-21-210-73110<br>219.46                                                                                                                | SUPPLIES FOR 911 CENTER      | 1236                 | EFT Transfer      | 219.46  |
| 09/08/2025                                     | SAMS CLUB #6485        | 01-11-000-72220<br>17.88                                                                                                                 | ICE FOR MAYOR BACK TO SCHOOL | 1236                 | EFT Transfer      | 17.88   |
| 09/24/2025                                     | SAMS CLUB #6485        | 60-00-000-73115<br>2.71<br>63-00-000-73115<br>2.71<br>64-00-000-73115<br>2.32<br>01-26-023-73115<br>7.74<br>01-26-025-73115<br>3.86      | GREEN ICE TEA                | 1236                 | EFT Transfer      | 19.34   |
| 09/26/2025                                     | SAMS CLUB #6485        | 01-11-000-72220<br>28.46                                                                                                                 | COOKIE TRAY AND WATER FOR ME | 1236                 | EFT Transfer      | 28.46   |
| 09/25/2025                                     | SAMS CLUB #6485        | 01-26-025-73580<br>99.88                                                                                                                 | FEBREEZE AND DETERGENT       | 1236                 | EFT Transfer      | 99.88   |
| 09/01/2025                                     | SAMSCLUB #6485         | 01-14-000-73115-0194<br>86.46<br>01-26-025-73580<br>78.38                                                                                | CANDY, FEBREEZE AND PAPER TO | 1236                 | EFT Transfer      | 164.84  |
| 09/11/2025                                     | SAMSCLUB #6485         | 01-26-023-72220<br>35.88                                                                                                                 | DONUTS FOR PW MEETING        | 1236                 | EFT Transfer      | 35.88   |
| 09/12/2025                                     | SAMSCLUB #6485         | 01-26-025-73580<br>39.96<br>01-14-000-73115<br>36.36                                                                                     | PAPER TOWELS AND TISSUES     | 1236                 | EFT Transfer      | 76.32   |
| 09/15/2025                                     | SAMSCLUB #6485         | 60-00-000-73110<br>86.10<br>63-00-000-73110<br>9.57<br>64-00-000-73110<br>40.99<br>01-26-023-73110<br>136.66<br>01-26-025-73110<br>68.32 | COFFEE                       | 1236                 | EFT Transfer      | 341.64  |
| 09/01/2025                                     | SAMSCLUB.COM           | 01-41-056-72937<br>234.06                                                                                                                | COFFEE/SNACKS FOR SENIOR CEN | 1236                 | EFT Transfer      | 234.06  |
| 09/08/2025                                     | SAMSCLUB.COM           | 01-14-000-73115<br>38.88                                                                                                                 | WATER FOR VILLAGE HALL       | 1236                 | EFT Transfer      | 38.88   |
| 09/12/2025                                     | SAMSCLUB.COM           | 01-75-206-72923-0018<br>51.92                                                                                                            | WATER AND POP                | 1236                 | EFT Transfer      | 51.92   |
| 09/17/2025                                     | SAMSCLUB.COM           | 01-17-205-73315<br>88.88                                                                                                                 | COFFEE AND WATER             | 1236                 | EFT Transfer      | 88.88   |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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 |
|------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------|-------------------|---------|
| EFT Transfer<br>FIFTH THIRD BANK<br>09/18/2025 | SAMSClub.COM           | 01-14-000-73115<br>137.72                                                                                                                 | CUTLERY AND SUGAR            | 1236                 | EFT Transfer      | 137.72  |
| 09/25/2025                                     | SAMSClub.COM           | 60-00-000-73115<br>42.71<br>63-00-000-73115<br>42.71<br>64-00-000-73115<br>36.00<br>01-26-023-73115<br>122.02<br>01-26-025-73115<br>61.60 | WATER                        | 1236                 | EFT Transfer      | 305.04  |
| 09/26/2025                                     | SAMSClub.COM           | 01-26-025-73580<br>409.96                                                                                                                 | PAPER TOWEL AND VINEGAR      | 1236                 | EFT Transfer      | 409.96  |
| 09/24/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>112.57                                                                                                                 | E2526630010 - THORNWOOD      | 1236                 | EFT Transfer      | 112.57  |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>112.57                                                                                                                 | E2526918041 - 7535 162ND ST  | 1236                 | EFT Transfer      | 112.57  |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>93.17                                                                                                                  | E2526924055 - 7535 162ND ST  | 1236                 | EFT Transfer      | 93.17   |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>93.17                                                                                                                  | E2526924056 - 7535 162ND ST  | 1236                 | EFT Transfer      | 93.17   |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>112.57                                                                                                                 | E2526923038 - 7535 162ND ST  | 1236                 | EFT Transfer      | 112.57  |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>112.57                                                                                                                 | E2526930060 - 7535 162ND ST  | 1236                 | EFT Transfer      | 112.57  |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>112.57                                                                                                                 | E2526930061 - 7535 162ND ST  | 1236                 | EFT Transfer      | 112.57  |
| 09/30/2025                                     | SIMPLIFILE.COM         | 01-14-000-72355<br>93.17                                                                                                                  | E2526923040 - 7535 162ND ST  | 1236                 | EFT Transfer      | 93.17   |
| 09/30/2025                                     | SLEEP NUMBER CORPORATI | 01-19-000-72524<br>113.50                                                                                                                 | BED REPAIR AT STATION 49     | 1236                 | EFT Transfer      | 113.50  |
| 09/04/2025                                     | SOUTHWES 5262383151542 | 01-12-000-72130<br>213.48                                                                                                                 | ICMA CONFERENCE - H LIPMAN   | 1236                 | EFT Transfer      | 213.48  |
| 09/30/2025                                     | SQ NOTARY PUBLIC ASSO  | 01-17-205-73110<br>48.81                                                                                                                  | NOTARY STAMP/JOURNAL - K MCC | 1236                 | EFT Transfer      | 48.81   |
| 09/10/2025                                     | TARGET 00020354        | 01-75-206-72923-0018<br>600.00<br>01-75-206-72923-0070<br>50.00                                                                           | GIFT CARDS - BENCH WINNERS/N | 1236                 | EFT Transfer      | 650.00  |
| 09/01/2025                                     | THE TIMES              | 01-35-000-72720<br>29.98                                                                                                                  | MONTHLY SUBSCRIPTION         | 1236                 | EFT Transfer      | 29.98   |
| 09/01/2025                                     | THE UPS STORE 415      | 01-19-000-72110<br>20.18                                                                                                                  | SHIP PATCHES FOR CUSTOM BAGS | 1236                 | EFT Transfer      | 20.18   |
| 09/26/2025                                     | THOMAS INTERIOR SYSTEM | 01-17-205-73110<br>648.00                                                                                                                 | EMBODY CHAIR                 | 1236                 | EFT Transfer      | 648.00  |
| 09/01/2025                                     | USPS PO 1677820477     | 01-19-000-72110<br>78.00                                                                                                                  | STAMPS                       | 1236                 | EFT Transfer      | 78.00   |
| 09/04/2025                                     | USPS.COM CLICKNSHIP    | 06-00-000-75405<br>10.30                                                                                                                  | PRIORITY MAIL - NOT ENOUGH P | 1236                 | EFT Transfer      | 10.30   |
| 09/29/2025                                     | WIU UNION HOTEL        | 01-17-205-73600<br>166.50                                                                                                                 | RECRUITMENT - M LOVE         | 1236                 | EFT Transfer      | 166.50  |
| 09/17/2025                                     | WWW.IAPPO.ORG          | 01-15-000-72170<br>150.00                                                                                                                 | IAPPO 2025 FALL CONF - S RIV | 1236                 | EFT Transfer      | 150.00  |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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   |
|---------------------------------------|------------------------------------|-------------------------------|-----------------------------------|----------------------|-------------------|-----------|
| EFT Transfer                          |                                    |                               |                                   |                      |                   |           |
| FIFTH THIRD BANK                      |                                    |                               |                                   |                      |                   |           |
| Total FIFTH THIRD BANK:               |                                    |                               |                                   |                      |                   | 18,584.55 |
| Total EFT Transfer:                   |                                    |                               |                                   |                      |                   | 18,584.55 |
| Paper Check                           |                                    |                               |                                   |                      |                   |           |
| 10/30/2025                            | DANIEL BUSCH                       | 60-00-000-20100<br>184.97     | UB refund for account: 00527 2196 |                      | Paper Check       | 184.97    |
| 10/30/2025                            | JEFFREY & BRIDGET LONG             | 60-00-000-20100<br>127.47     | UB refund for account: 01364 2211 |                      | Paper Check       | 127.47    |
| 10/30/2025                            | L HALAWA                           | 60-00-000-20100<br>82.38      | UB refund for account: 01179 2213 |                      | Paper Check       | 82.38     |
| 10/30/2025                            | LANDMARK CONSTRUCTION SYSTEMS      | 60-00-000-20100<br>64.00      | UB refund for account: 00578 2214 |                      | Paper Check       | 64.00     |
| 10/30/2025                            | RAMON & HERLINDA PADILLA           | 60-00-000-20100<br>131.87     | UB refund for account: 00629 2231 |                      | Paper Check       | 131.87    |
| Total :                               |                                    |                               |                                   |                      |                   | 590.69    |
| A T & T                               |                                    |                               |                                   |                      |                   |           |
| 3828128012                            | A T & T                            | 01-14-000-72120<br>1,172.97   | ACCT#831001-2334811 VILL OF 2177  |                      | Paper Check       | 1,247.84  |
|                                       |                                    | 60-00-000-72120<br>74.87      |                                   |                      |                   |           |
| 3312476018                            | A T & T                            | 01-14-000-72120<br>2,222.32   | ACCT#831001-1782085 VILL OF 2177  |                      | Paper Check       | 2,364.17  |
|                                       |                                    | 60-00-000-72120<br>141.85     |                                   |                      |                   |           |
| Total A T & T:                        |                                    |                               |                                   |                      |                   | 3,612.01  |
| A T & T LONG DISTANCE                 |                                    |                               |                                   |                      |                   |           |
| 827776689                             | A T & T LONG DISTANCE              | 01-17-225-72120-0129<br>85.59 | CORPORATE ID931719 LB TIP LI 2178 |                      | Paper Check       | 85.59     |
| Total A T & T LONG DISTANCE:          |                                    |                               |                                   |                      |                   | 85.59     |
| ANDERSON PUMP SERVICE                 |                                    |                               |                                   |                      |                   |           |
| 100625-JA                             | ANDERSON PUMP SERVICE              | 01-26-025-72520<br>917.71     | C70029 - 30" LOCKING RING 2179    |                      | Paper Check       | 917.71    |
| Total ANDERSON PUMP SERVICE:          |                                    |                               |                                   |                      |                   | 917.71    |
| BETTENHAUSEN CONSTRUCTION SERV        |                                    |                               |                                   |                      |                   |           |
| 250134                                | BETTENHAUSEN CONSTRUCTION SERVICES | 01-26-023-72890<br>318.75     | VTP2542 - SEMI TRUCK TIME FO 2180 |                      | Paper Check       | 1,062.50  |
|                                       |                                    | 60-00-000-73681<br>468.56     |                                   |                      |                   |           |
|                                       |                                    | 63-00-000-73681<br>52.06      |                                   |                      |                   |           |
|                                       |                                    | 64-00-000-73681<br>223.13     |                                   |                      |                   |           |
| Total BETTENHAUSEN CONSTRUCTION SERV: |                                    |                               |                                   |                      |                   | 1,062.50  |
| CANINE DEVELOPMENT GROUP INC          |                                    |                               |                                   |                      |                   |           |
| 93T19UDS-0001                         | CANINE DEVELOPMENT GROUP INC       | 01-17-220-72655<br>140.00     | PACKTRACK HANDLER SUBSCRIPTI 2181 |                      | Paper Check       | 140.00    |
| Total CANINE DEVELOPMENT GROUP INC:   |                                    |                               |                                   |                      |                   | 140.00    |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                           |                                |                                                                                    |                                   |                      |                   |          |
| CASE LOTS INC                         |                                |                                                                                    |                                   |                      |                   |          |
| 4152                                  | CASE LOTS INC                  | 01-26-025-73580<br>2,043.30                                                        | BLACK CAN LINERS, WHITE MULT 2182 |                      | Paper Check       | 2,043.30 |
| 4151                                  | CASE LOTS INC                  | 01-75-206-73580<br>321.80                                                          | TOILET PAPER, BLACK CAN LINE 2182 |                      | Paper Check       | 321.80   |
| 4153                                  | CASE LOTS INC                  | 01-26-025-73580<br>1,155.60                                                        | TOILET PAPER, STRYO CUPS, UR 2182 |                      | Paper Check       | 1,155.60 |
| Total CASE LOTS INC:                  |                                |                                                                                    |                                   |                      |                   | 3,520.70 |
| CDW GOVERNMENT INC                    |                                |                                                                                    |                                   |                      |                   |          |
| AG3NN1Y                               | CDW GOVERNMENT INC             | 01-16-000-74128<br>2,408.58                                                        | LVO P144 G5 - DOCKING STATIO 2183 |                      | Paper Check       | 2,408.58 |
| AG339TX                               | CDW GOVERNMENT INC             | 01-16-000-74128<br>139.14                                                          | PD GEEK ROOM - SEAGATE 8TB 5 2183 |                      | Paper Check       | 139.14   |
| AG36V9Y                               | CDW GOVERNMENT INC             | 01-16-000-74128<br>335.44                                                          | VIZIO VFD40M - PD LOCKUP - S 2183 |                      | Paper Check       | 335.44   |
| Total CDW GOVERNMENT INC:             |                                |                                                                                    |                                   |                      |                   | 2,883.16 |
| CED INC                               |                                |                                                                                    |                                   |                      |                   |          |
| 1028-1455086                          | CED INC                        | 01-26-025-73570<br>810.00                                                          | 60 SLY - MH LMP LIGHT BULBS 2184  |                      | Paper Check       | 810.00   |
| Total CED INC:                        |                                |                                                                                    |                                   |                      |                   | 810.00   |
| CELTIC COMMERCIAL PAINTING,LLC        |                                |                                                                                    |                                   |                      |                   |          |
| 13676                                 | CELTIC COMMERCIAL PAINTING,LLC | 01-26-025-72520<br>1,040.00                                                        | PAINTING AT 17355 68TH CT - 2185  |                      | Paper Check       | 1,040.00 |
| Total CELTIC COMMERCIAL PAINTING,LLC: |                                |                                                                                    |                                   |                      |                   | 1,040.00 |
| CENTRAL SOD FARMS INC                 |                                |                                                                                    |                                   |                      |                   |          |
| 55-9481                               | CENTRAL SOD FARMS INC          | 60-00-000-73680<br>387.20<br>63-00-000-73680<br>43.02<br>64-00-000-73680<br>184.38 | KENTUCKY BLUEGRASS SOD 2186       |                      | Paper Check       | 614.60   |
| Total CENTRAL SOD FARMS INC:          |                                |                                                                                    |                                   |                      |                   | 614.60   |
| CHICAGO ODYSSEY LIMOUSINE             |                                |                                                                                    |                                   |                      |                   |          |
| 29514043                              | CHICAGO ODYSSEY LIMOUSINE      | 01-11-000-72790<br>240.00                                                          | LIMO RIDGE TP CONVENTION CEN 2187 |                      | Paper Check       | 240.00   |
| Total CHICAGO ODYSSEY LIMOUSINE:      |                                |                                                                                    |                                   |                      |                   | 240.00   |
| COMCAST CABLE                         |                                |                                                                                    |                                   |                      |                   |          |
| 8771401810265348 10                   | COMCAST CABLE                  | 01-19-000-72517<br>129.73                                                          | ACCT#8771401810265348 FD 10/ 2188 |                      | Paper Check       | 129.73   |
| Total COMCAST CABLE:                  |                                |                                                                                    |                                   |                      |                   | 129.73   |
| COMED - COMMONWEALTH EDISON           |                                |                                                                                    |                                   |                      |                   |          |
| 3196442000 100225                     | COMED - COMMONWEALTH EDISON    | 01-26-023-72510<br>222.92                                                          | ACCT #3196442000 175TH & SAN 2189 |                      | Paper Check       | 222.92   |
| 1201166000 101525                     | COMED - COMMONWEALTH EDISON    | 64-00-000-72510<br>109.53                                                          | ACCT#1201166000 7950 W TIMBE 2190 |                      | Paper Check       | 109.53   |
| 8480205000 101525                     | COMED - COMMONWEALTH EDISON    | 70-00-000-72510<br>27.96                                                           | ACCT#8480205000 7650 TIMBER 2191  |                      | Paper Check       | 27.96    |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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        | COMED - COMMONWEALTH EDISON  | 01-26-025-72510       | ACCT#8920653000 6761 NORTH S 2192 |                      | Paper Check       | 21.94     |
| 8920653000 101525                  |                              | 21.94                 |                                   |                      |                   |           |
| 7271373000 101525                  | COMED - COMMONWEALTH EDISON  | 01-26-025-72510       | ACCT#7271373000 18001 80TH A 2193 |                      | Paper Check       | 2,797.10  |
|                                    |                              | 2,797.10              |                                   |                      |                   |           |
| Total COMED - COMMONWEALTH EDISON: |                              |                       |                                   |                      |                   | 3,179.45  |
| CONNECTION                         |                              |                       |                                   |                      |                   |           |
| 76914478                           | CONNECTION                   | 01-16-000-74128       | VH - MONITOR HR & MAYOR ASSI 2194 |                      | Paper Check       | 557.08    |
|                                    |                              | 557.08                |                                   |                      |                   |           |
| 76914488                           | CONNECTION                   | 01-16-000-74128       | PS - 911 LEADS 1 & 2 PRINTER 2194 |                      | Paper Check       | 251.48    |
|                                    |                              | 251.48                |                                   |                      |                   |           |
| 76920049                           | CONNECTION                   | 01-16-000-74128       | PS-911 LEADS 1 & 2 PRINTERS 2194  |                      | Paper Check       | 266.30    |
|                                    |                              | 266.30                |                                   |                      |                   |           |
| 76948332                           | CONNECTION                   | 01-16-000-74128       | PW - COMMUTER IPHONE CASE - 2194  |                      | Paper Check       | 21.46     |
|                                    |                              | 21.46                 |                                   |                      |                   |           |
| 76953080                           | CONNECTION                   | 01-16-000-74128       | VILLAGE HALL - HR TIM - BLAC 2194 |                      | Paper Check       | 157.83    |
|                                    |                              | 157.83                |                                   |                      |                   |           |
| Total CONNECTION:                  |                              |                       |                                   |                      |                   | 1,254.15  |
| CRANA HOMES, INC.                  |                              |                       |                                   |                      |                   |           |
| 102425                             | CRANA HOMES, INC.            | 84-00-000-20552       | REFUND FOR GRADE DEPOSIT; 80 2195 |                      | Paper Check       | 2,000.00  |
|                                    |                              | 1,500.00              |                                   |                      |                   |           |
|                                    |                              | 01-00-000-43200       |                                   |                      |                   |           |
|                                    |                              | 500.00                |                                   |                      |                   |           |
| Total CRANA HOMES, INC.:           |                              |                       |                                   |                      |                   | 2,000.00  |
| DURBIN'S OF TINLEY INC             |                              |                       |                                   |                      |                   |           |
| 10/29/2025                         | DURBIN'S OF TINLEY INC       | 01-14-000-79099       | REFUND OF VENDOR FEE FOR FAL 2197 |                      | Paper Check       | 400.00    |
|                                    |                              | 400.00                |                                   |                      |                   |           |
| Total DURBIN'S OF TINLEY INC:      |                              |                       |                                   |                      |                   | 400.00    |
| DYNEGY ENERGY SERVICES LLC         |                              |                       |                                   |                      |                   |           |
| 031040027241                       | DYNEGY ENERGY SERVICES LLC   | 60-00-000-72510       | ACCT#9804210600 INV #0310400 2198 |                      | Paper Check       | 8,975.46  |
|                                    |                              | 4,487.73              |                                   |                      |                   |           |
|                                    |                              | 63-00-000-72510       |                                   |                      |                   |           |
|                                    |                              | 4,487.73              |                                   |                      |                   |           |
| 031040027241                       | DYNEGY ENERGY SERVICES LLC   | 64-00-000-72510       | ACCT#7703793007 INV #0310400 2198 |                      | Paper Check       | 968.14    |
|                                    |                              | 968.14                |                                   |                      |                   |           |
| 031040027241                       | DYNEGY ENERGY SERVICES LLC   | 64-00-000-72510       | ACCT#7601631787 INV#03104002 2198 |                      | Paper Check       | 296.33    |
|                                    |                              | 296.33                |                                   |                      |                   |           |
| 031040027241                       | DYNEGY ENERGY SERVICES LLC   | 64-00-000-72510       | ACCT#4106881262 INV#03104002 2198 |                      | Paper Check       | 4,939.08  |
|                                    |                              | 4,939.08              |                                   |                      |                   |           |
| 031040027241                       | DYNEGY ENERGY SERVICES LLC   | 60-00-000-72510       | ACCT#1904247358 INV#03104002 2198 |                      | Paper Check       | 17,080.91 |
|                                    |                              | 8,540.45              |                                   |                      |                   |           |
|                                    |                              | 63-00-000-72510       |                                   |                      |                   |           |
|                                    |                              | 8,540.46              |                                   |                      |                   |           |
| Total DYNEGY ENERGY SERVICES LLC:  |                              |                       |                                   |                      |                   | 32,259.92 |
| ECOLAB PEST ELIMINATION INC.       |                              |                       |                                   |                      |                   |           |
| 9284030                            | ECOLAB PEST ELIMINATION INC. | 01-26-025-72790       | COCKROACH/RODENT PROGRAM 2199     |                      | Paper Check       | 93.40     |
|                                    |                              | 93.40                 |                                   |                      |                   |           |
| 9284029                            | ECOLAB PEST ELIMINATION INC. | 01-26-025-72790       | COCKROACH/RODENT PROGRAM/ROD 2199 |                      | Paper Check       | 638.25    |
|                                    |                              | 638.25                |                                   |                      |                   |           |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                                 |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| ECOLAB PEST ELIMINATION INC.                |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| Total ECOLAB PEST ELIMINATION INC.:         |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   | 731.65   |
| FIRST RESPONDERS WELLNESS CENTER LLC        |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| 25120                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27402                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27522                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27537                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27425                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27426                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| 27735                                       | FIRST RESPONDERS WELLNESS CENTER LLC | 01-41-040-72846<br>610.00                                                                                                                                                                                                                                                                                                                                                       | PATROL OFFICER PRE-EMPLOYMEN 2200 |                      | Paper Check       | 610.00   |
| Total FIRST RESPONDERS WELLNESS CENTER LLC: |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   | 4,270.00 |
| FRAME TECH 1 LLC                            |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| 40082                                       | FRAME TECH 1 LLC                     | 01-17-220-72540<br>75.00                                                                                                                                                                                                                                                                                                                                                        | FRONT END ALIGNMENT - POLICE 2201 |                      | Paper Check       | 75.00    |
| Total FRAME TECH 1 LLC:                     |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   | 75.00    |
| GATTO'S RESTAURANT & BAR                    |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| 102725                                      | GATTO'S RESTAURANT & BAR             | 01-42-000-72954<br>2,336.40                                                                                                                                                                                                                                                                                                                                                     | SENIOR LUNCHEON 10/27/25 2202     |                      | Paper Check       | 2,336.40 |
| Total GATTO'S RESTAURANT & BAR:             |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   | 2,336.40 |
| GBJ SALES, LLC                              |                                      |                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                      |                   |          |
| 5971                                        | GBJ SALES, LLC                       | 60-00-000-73550<br>68.25<br>63-00-000-73550<br>68.25<br>64-00-000-73550<br>58.50<br>60-00-000-73550<br>71.82<br>63-00-000-73550<br>71.82<br>64-00-000-73550<br>61.56<br>60-00-000-73550<br>241.50<br>63-00-000-73550<br>241.50<br>64-00-000-73550<br>207.00<br>60-00-000-73550<br>213.50<br>63-00-000-73550<br>213.50<br>64-00-000-73550<br>183.00<br>60-00-000-73845<br>150.07 | SUPPLIES - FOOD GRACE GREASE 2203 |                      | Paper Check       | 3,713.45 |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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

| Invoice Number                       | Vendor Name                   | Distributions\Amounts | Description                       | Paid By Check Number | Pay By Check Type | Inv Amt  |
|--------------------------------------|-------------------------------|-----------------------|-----------------------------------|----------------------|-------------------|----------|
| Paper Check                          | GBJ SALES, LLC                | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 16.67                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 71.46                 |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 150.07                |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 16.67                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 71.46                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 71.46                 |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 16.67                 |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 150.07                |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 150.44                |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 16.72                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 71.64                 |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 150.44                |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 16.72                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 71.64                 |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 236.63                |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 26.29                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 112.68                |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 236.63                |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 26.29                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73845       |                                   |                      |                   |          |
|                                      |                               | 112.68                |                                   |                      |                   |          |
|                                      |                               | 60-00-000-73550       |                                   |                      |                   |          |
|                                      |                               | 24.45                 |                                   |                      |                   |          |
|                                      |                               | 63-00-000-73550       |                                   |                      |                   |          |
|                                      |                               | 24.45                 |                                   |                      |                   |          |
|                                      |                               | 64-00-000-73550       |                                   |                      |                   |          |
|                                      |                               | 20.95                 |                                   |                      |                   |          |
| Total GBJ SALES, LLC:                |                               |                       |                                   |                      |                   | 3,713.45 |
| GERARD & ROBERTS CONSTR. INC.        | GERARD & ROBERTS CONSTR. INC. | 01-75-206-72923       | BENCH CONSTRUCTION 3 YEAR RF 2204 |                      | Paper Check       | 9,812.50 |
| 102725                               |                               | 9,812.50              |                                   |                      |                   |          |
| Total GERARD & ROBERTS CONSTR. INC.: |                               |                       |                                   |                      |                   | 9,812.50 |
| GORDON ELECTRIC SUPPLY               | GORDON ELECTRIC SUPPLY        | 01-26-025-73570       | U-GUARD CABLE 2" X 10'            | 2205                 | Paper Check       | 471.45   |
| S3083119.001                         |                               | 471.45                |                                   |                      |                   |          |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                         |                              |                                                                                                                                          |                                   |                      |                   |          |
| GORDON ELECTRIC SUPPLY              |                              |                                                                                                                                          |                                   |                      |                   |          |
| Total GORDON ELECTRIC SUPPLY:       |                              |                                                                                                                                          |                                   |                      |                   | 471.45   |
| GRAINGER                            |                              |                                                                                                                                          |                                   |                      |                   |          |
| 9683997713                          | GRAINGER                     | 01-26-025-72520<br>1,044.52                                                                                                              | PRISON TOILET CONTROL STOPS, 2206 |                      | Paper Check       | 1,044.52 |
| 9683997705                          | GRAINGER                     | 60-00-000-73845<br>84.52<br>63-00-000-73845<br>9.39<br>64-00-000-73845<br>40.25<br>01-26-023-73845<br>134.16<br>01-26-025-73845<br>67.08 | ARC FLASH FACE SHIELD 12 CAL 2206 |                      | Paper Check       | 335.40   |
| Total GRAINGER:                     |                              |                                                                                                                                          |                                   |                      |                   | 1,379.92 |
| HANSEN DOOR INC                     |                              |                                                                                                                                          |                                   |                      |                   |          |
| 14119                               | HANSEN DOOR INC              | 01-26-025-72520<br>266.25                                                                                                                | LOCATION: NORTH DOOR #2 - RE 2207 |                      | Paper Check       | 266.25   |
| Total HANSEN DOOR INC:              |                              |                                                                                                                                          |                                   |                      |                   | 266.25   |
| HINCKLEY SPRINGS                    |                              |                                                                                                                                          |                                   |                      |                   |          |
| 5977593 102525                      | HINCKLEY SPRINGS             | 01-21-210-73110<br>212.85                                                                                                                | ACCT#32542175977593 OCTOBER 2208  |                      | Paper Check       | 212.85   |
| Total HINCKLEY SPRINGS:             |                              |                                                                                                                                          |                                   |                      |                   | 212.85   |
| INTERSTATE BATTERY SYSTEM           |                              |                                                                                                                                          |                                   |                      |                   |          |
| 372179                              | INTERSTATE BATTERY SYSTEM    | 01-26-023-72540<br>145.40                                                                                                                | 31P-HMD BATTERY 2209              |                      | Paper Check       | 145.40   |
| Total INTERSTATE BATTERY SYSTEM:    |                              |                                                                                                                                          |                                   |                      |                   | 145.40   |
| J.M.D. SOX OUTLET, INC.             |                              |                                                                                                                                          |                                   |                      |                   |          |
| INV-0365                            | J.M.D. SOX OUTLET, INC.      | 01-26-023-73610<br>331.94                                                                                                                | UNIFORM ITEMS - ARMANDO ANCI 2210 |                      | Paper Check       | 331.94   |
| INV-0375                            | J.M.D. SOX OUTLET, INC.      | 01-26-023-73610<br>351.91                                                                                                                | UNIFORM ITEMS - PABLO CARRIL 2210 |                      | Paper Check       | 351.91   |
| INV-0378                            | J.M.D. SOX OUTLET, INC.      | 60-00-000-73610<br>253.25<br>63-00-000-73610<br>48.24<br>64-00-000-73610<br>129.20                                                       | UNIFORM ITEMS - KURT GINDER 2210  |                      | Paper Check       | 430.69   |
| Total J.M.D. SOX OUTLET, INC.:      |                              |                                                                                                                                          |                                   |                      |                   | 1,114.54 |
| KLEIN, THORPE & JENKINS, LTD        |                              |                                                                                                                                          |                                   |                      |                   |          |
| 252610                              | KLEIN, THORPE & JENKINS, LTD | 01-14-000-72876<br>774.00                                                                                                                | ADMINISTRATIVE HEARINGS MATT 2212 |                      | Paper Check       | 774.00   |
| Total KLEIN, THORPE & JENKINS, LTD: |                              |                                                                                                                                          |                                   |                      |                   | 774.00   |
| LINDE GAS & EQUIPMENT INC           |                              |                                                                                                                                          |                                   |                      |                   |          |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                           |                                |                             |                                   |                      |                   |          |
| 52667660                              | LINDE GAS & EQUIPMENT INC      | 60-00-000-73730<br>11.33    | CUST#71784874 CYLINDER RENT 2215  |                      | Paper Check       | 80.94    |
|                                       |                                | 63-00-000-73730<br>11.33    |                                   |                      |                   |          |
|                                       |                                | 64-00-000-73730<br>9.71     |                                   |                      |                   |          |
|                                       |                                | 01-26-023-73730<br>32.37    |                                   |                      |                   |          |
|                                       |                                | 01-26-025-73730<br>16.20    |                                   |                      |                   |          |
| 52794236                              | LINDE GAS & EQUIPMENT INC      | 01-19-000-73115<br>151.75   | CUST# 79262441 - CYLINDER RE 2215 |                      | Paper Check       | 151.75   |
| Total LINDE GAS & EQUIPMENT INC:      |                                |                             |                                   |                      |                   | 232.69   |
| M & M AUTO GLASS & UPHOL.SERV.        |                                |                             |                                   |                      |                   |          |
| 533108                                | M & M AUTO GLASS & UPHOL.SERV. | 01-19-000-72540<br>375.00   | SHADED WINDSHIELD - UNIT #FV 2216 |                      | Paper Check       | 375.00   |
| Total M & M AUTO GLASS & UPHOL.SERV.: |                                |                             |                                   |                      |                   | 375.00   |
| MAP AUTOMOTIVE OF CHICAGO             |                                |                             |                                   |                      |                   |          |
| 40GF5553                              | MAP AUTOMOTIVE OF CHICAGO      | 01-17-220-72540<br>484.50   | BATTERY 36 MOS - POLICE STOC 2217 |                      | Paper Check       | 484.50   |
| Total MAP AUTOMOTIVE OF CHICAGO:      |                                |                             |                                   |                      |                   | 484.50   |
| MASTER AUTO SUPPLY / MONARCH          |                                |                             |                                   |                      |                   |          |
| 15030-157735                          | MASTER AUTO SUPPLY             | 01-17-220-72540<br>95.97    | STABILIZER BAR LINK KIT - PO 2218 |                      | Paper Check       | 95.97    |
| Total MASTER AUTO SUPPLY / MONARCH:   |                                |                             |                                   |                      |                   | 95.97    |
| MATTRESS FIRM                         |                                |                             |                                   |                      |                   |          |
| 21125279007-091502                    | MATTRESS FIRM                  | 01-19-000-72524<br>2,001.00 | MATTRESS REPLACEMENT - 2 BLK 2219 |                      | Paper Check       | 2,001.00 |
| Total MATTRESS FIRM:                  |                                |                             |                                   |                      |                   | 2,001.00 |
| MENARDS                               |                                |                             |                                   |                      |                   |          |
| 83703                                 | MENARDS                        | 01-26-025-73110<br>3.36     | ACCT# 30860257 - ENERGIZER A 2220 |                      | Paper Check       | 3.36     |
| 83765                                 | MENARDS                        | 01-26-025-73410<br>39.99    | ACCT# 30860257 - 1"X10' SUCT 2220 |                      | Paper Check       | 39.99    |
| 83763                                 | MENARDS                        | 01-26-025-73410<br>138.53   | ACCT# 30860257 - 6"1200LS 5C 2220 |                      | Paper Check       | 138.53   |
| 83769                                 | MENARDS                        | 01-26-025-72520<br>17.99    | ACCT# 30860257 - 14" ELLIS W 2220 |                      | Paper Check       | 17.99    |
| 83704                                 | MENARDS                        | 60-00-000-73110<br>52.84    | ACCT# 30860257 - 19" BRACKET 2220 |                      | Paper Check       | 83.88    |
|                                       |                                | 63-00-000-73110<br>5.87     |                                   |                      |                   |          |
|                                       |                                | 64-00-000-73110<br>25.17    |                                   |                      |                   |          |

# VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                                  |                                   |                             |                                   |                      |                   |          |
| 83823                                    | MENARDS                           | 60-00-000-73550<br>10.25    | ACCT# 30860257 - WD-40 SPECI 2220 |                      | Paper Check       | 73.22    |
|                                          |                                   | 63-00-000-73550<br>10.25    |                                   |                      |                   |          |
|                                          |                                   | 64-00-000-73550<br>8.79     |                                   |                      |                   |          |
|                                          |                                   | 01-26-023-73550<br>29.29    |                                   |                      |                   |          |
|                                          |                                   | 01-26-025-73550<br>14.64    |                                   |                      |                   |          |
| 82731                                    | MENARDS                           | 01-19-000-73585<br>57.75    | ACCT# 30860355 - FOREVER EXT 2220 |                      | Paper Check       | 57.75    |
| 83833                                    | MENARDS                           | 01-26-025-73410<br>105.99   | ACCT# 30860257 - 78" MAG BOX 2220 |                      | Paper Check       | 105.99   |
| 83840                                    | MENARDS                           | 01-26-025-73410<br>108.40   | ACCT# 30860257 - 20A TR ST G 2220 |                      | Paper Check       | 108.40   |
| 83967                                    | MENARDS                           | 01-26-025-73110<br>27.69    | ACCT# 30860257 - 3M CLAW 15L 2220 |                      | Paper Check       | 27.69    |
| 84014                                    | MENARDS                           | 01-26-025-72520<br>18.48    | ACCT# 30860257 - 4" FLUSH RE 2220 |                      | Paper Check       | 18.48    |
| 83972                                    | MENARDS                           | 60-00-000-73840<br>7.87     | ACCT# 30860257 - 28" REL CAB 2220 |                      | Paper Check       | 14.99    |
|                                          |                                   | 63-00-000-73840<br>2.62     |                                   |                      |                   |          |
|                                          |                                   | 64-00-000-73840<br>4.50     |                                   |                      |                   |          |
| 84027                                    | MENARDS                           | 01-26-023-73840<br>5.97     | ACCT# 30860257 - RAILROAD CH 2220 |                      | Paper Check       | 5.97     |
| Total MENARDS:                           |                                   |                             |                                   |                      |                   | 696.24   |
| METROPOLITAN INDUSTRIES, INC.            |                                   |                             |                                   |                      |                   |          |
| INV078217                                | METROPOLITAN INDUSTRIES, INC.     | 64-00-000-72525<br>489.00   | 100MGMSPTD MECHANICAL FLOAT 2221  |                      | Paper Check       | 489.00   |
| Total METROPOLITAN INDUSTRIES, INC.:     |                                   |                             |                                   |                      |                   | 489.00   |
| MUNICIPAL SERVICES CONSULTING INC        |                                   |                             |                                   |                      |                   |          |
| TPCN-0925                                | MUNICIPAL SERVICES CONSULTING INC | 01-77-000-72790<br>6,682.50 | PROJECT REPAIR TP COMMUNICA 2222  |                      | Paper Check       | 6,682.50 |
| Total MUNICIPAL SERVICES CONSULTING INC: |                                   |                             |                                   |                      |                   | 6,682.50 |
| NICOR                                    |                                   |                             |                                   |                      |                   |          |
| 33079168366 101025                       | NICOR                             | 64-00-000-72511<br>55.81    | ACCT#33079168366 METER#43853 2223 |                      | Paper Check       | 55.81    |
| 49924710004 100925                       | NICOR                             | 01-26-025-72511<br>181.96   | ACCT#49924710004 METER 45817 2223 |                      | Paper Check       | 181.96   |
| Total NICOR:                             |                                   |                             |                                   |                      |                   | 237.77   |
| NORMAN'S CLEANERS                        |                                   |                             |                                   |                      |                   |          |
| 10-12587                                 | NORMAN'S CLEANERS                 | 01-19-000-73870<br>160.00   | LAUNDRY - TABLE CLOTH - LINE 2224 |                      | Paper Check       | 160.00   |
| Total NORMAN'S CLEANERS:                 |                                   |                             |                                   |                      |                   | 160.00   |
| P.F. PETTIBONE & CO.                     |                                   |                             |                                   |                      |                   |          |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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<br>P.F. PETTIBONE & CO.<br>188208 | P.F. PETTIBONE & CO.           | 01-17-205-73610<br>419.85                                                      | PINK SHOULDER PATCH FOR TP P 2225 |                      | Paper Check       | 419.85    |
| Total P.F. PETTIBONE & CO.:                   |                                |                                                                                |                                   |                      |                   | 419.85    |
| PARK ACE HARDWARE<br>076266/1                 | PARK ACE HARDWARE              | 01-26-025-72520<br>14.06                                                       | CUST# 891432 - CONCRETE CLEA 2226 |                      | Paper Check       | 14.06     |
| 076262/1                                      | PARK ACE HARDWARE              | 01-26-025-73410<br>159.18                                                      | CUST# 89143 - PUMP TRANSFER 2226  |                      | Paper Check       | 159.18    |
| 076258/1                                      | PARK ACE HARDWARE              | 60-00-000-73630<br>10.07<br>63-00-000-73630<br>1.12<br>64-00-000-73630<br>4.79 | CUST# 891431 - PRIMER/CMNT P 2226 |                      | Paper Check       | 15.98     |
| 076255/1                                      | PARK ACE HARDWARE              | 01-75-206-73870<br>103.98                                                      | CUST# 891431 - BLUE RHINO 20 2226 |                      | Paper Check       | 103.98    |
| 75933                                         | PARK ACE HARDWARE              | 01-19-000-73585<br>2,364.67                                                    | CUST# 9404 - PO FOR FIRE ST 2226  |                      | Paper Check       | 2,364.67  |
| 076072/1                                      | PARK ACE HARDWARE              | 01-19-000-73585<br>65.97                                                       | CUST# 9404 - PO FOR FIRE ST 2226  |                      | Paper Check       | 65.97     |
| 76203/1                                       | PARK ACE HARDWARE              | 01-19-000-73585<br>7.59                                                        | CUST # 9404 - FLY PAPER 8PK 2226  |                      | Paper Check       | 7.59      |
| 76228/1                                       | PARK ACE HARDWARE              | 01-19-000-73585<br>39.98                                                       | CUST# 9404 - BLUE RHINO 20LB 2226 |                      | Paper Check       | 39.98     |
| 076281/1                                      | PARK ACE HARDWARE              | 01-26-023-73410<br>207.96                                                      | CUST# 891432 - SAFETY CAN GA 2226 |                      | Paper Check       | 207.96    |
| Total PARK ACE HARDWARE:                      |                                |                                                                                |                                   |                      |                   | 2,979.37  |
| POMP'S TIRE SERVICE, INC<br>310274666         | POMP'S TIRE SERVICE, INC       | 01-19-000-72570<br>1,954.00                                                    | HANKOOK AH32 TIRES - UNIT #4 2227 |                      | Paper Check       | 1,954.00  |
| Total POMP'S TIRE SERVICE, INC:               |                                |                                                                                |                                   |                      |                   | 1,954.00  |
| POPP, JONATHAN<br>102825                      | POPP, JONATHAN                 | 01-14-000-72435<br>974.23                                                      | REIM: OVERPAYMENT OF RETIRE 2228  |                      | Paper Check       | 974.23    |
| Total POPP, JONATHAN:                         |                                |                                                                                |                                   |                      |                   | 974.23    |
| PRO EM NATIONAL EVENT SERVICES<br>148944-3    | PRO EM NATIONAL EVENT SERVICES | 01-75-206-72923-0092<br>21,490.59                                              | HOLIDAY MARKET TENT 12/6-12/ 2229 |                      | Paper Check       | 21,490.59 |
| Total PRO EM NATIONAL EVENT SERVICES:         |                                |                                                                                |                                   |                      |                   | 21,490.59 |
| PROVEN IT<br>1379130                          | PROVEN IT                      | 01-16-000-72756<br>1,127.85                                                    | TOSHIBA CONTRACT #12521-01 2230   |                      | Paper Check       | 1,127.85  |
| Total PROVEN IT:                              |                                |                                                                                |                                   |                      |                   | 1,127.85  |
| SAFETY KLEEN SYSTEMS, INC.                    |                                |                                                                                |                                   |                      |                   |           |

**VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK**

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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                         |                              |                       |                                   |                      |                   |         |
| SAFETY KLEEN SYSTEMS, INC.          |                              |                       |                                   |                      |                   |         |
| 98271279                            | SAFETY KLEEN SYSTEMS, INC.   | 60-00-000-72540       | WINDSHIELD WASH - ICE BREAKE 2232 |                      | Paper Check       | 204.95  |
|                                     |                              | 43.04                 |                                   |                      |                   |         |
|                                     |                              | 63-00-000-72540       |                                   |                      |                   |         |
|                                     |                              | 14.35                 |                                   |                      |                   |         |
|                                     |                              | 64-00-000-72540       |                                   |                      |                   |         |
|                                     |                              | 24.59                 |                                   |                      |                   |         |
|                                     |                              | 01-26-023-72540       |                                   |                      |                   |         |
|                                     |                              | 81.98                 |                                   |                      |                   |         |
|                                     |                              | 01-26-025-72540       |                                   |                      |                   |         |
|                                     |                              | 40.99                 |                                   |                      |                   |         |
| Total SAFETY KLEEN SYSTEMS, INC.:   |                              |                       |                                   |                      |                   | 204.95  |
| STAPLES BUSINESS ADVANTAGE          |                              |                       |                                   |                      |                   |         |
| 6044963785                          | STAPLES BUSINESS ADVANTAGE   | 01-17-205-73110       | ENVELOPE GUMMED 9X12, STAPLE 2233 |                      | Paper Check       | 117.84  |
|                                     |                              | 117.84                |                                   |                      |                   |         |
| 6044499859                          | STAPLES BUSINESS ADVANTAGE   | 01-17-205-73110       | REALLY USEFUL .14L BOX ASSOR 2233 |                      | Paper Check       | 34.12   |
|                                     |                              | 34.12                 |                                   |                      |                   |         |
| 6044499860                          | STAPLES BUSINESS ADVANTAGE   | 01-17-205-73110       | INSERTABLE DIVIDERS 8TAB CLE 2233 |                      | Paper Check       | 39.20   |
|                                     |                              | 39.20                 |                                   |                      |                   |         |
| 6045942756                          | STAPLES BUSINESS ADVANTAGE   | 60-00-000-73110       | HP 26X HI-YIELD BLACK 2233        |                      | Paper Check       | 202.16  |
|                                     |                              | 50.94                 |                                   |                      |                   |         |
|                                     |                              | 63-00-000-73110       |                                   |                      |                   |         |
|                                     |                              | 5.66                  |                                   |                      |                   |         |
|                                     |                              | 64-00-000-73110       |                                   |                      |                   |         |
|                                     |                              | 24.26                 |                                   |                      |                   |         |
|                                     |                              | 01-26-023-73110       |                                   |                      |                   |         |
|                                     |                              | 80.86                 |                                   |                      |                   |         |
|                                     |                              | 01-26-025-73110       |                                   |                      |                   |         |
|                                     |                              | 40.44                 |                                   |                      |                   |         |
| Total STAPLES BUSINESS ADVANTAGE:   |                              |                       |                                   |                      |                   | 393.32  |
| SULLIVAN KEITH                      |                              |                       |                                   |                      |                   |         |
| 101625                              | SULLIVAN KEITH               | 01-17-205-72140       | REIM: LUNCH'S DURING "INTER 2234  |                      | Paper Check       | 40.00   |
|                                     |                              | 40.00                 |                                   |                      |                   |         |
| Total SULLIVAN KEITH:               |                              |                       |                                   |                      |                   | 40.00   |
| TANKNOLOGY INC                      |                              |                       |                                   |                      |                   |         |
| 2176453                             | TANKNOLOGY INC               | 01-26-025-72520       | EMERGENCY STOP SWITCH TEST, 2235  |                      | Paper Check       | 701.00  |
|                                     |                              | 701.00                |                                   |                      |                   |         |
| Total TANKNOLOGY INC:               |                              |                       |                                   |                      |                   | 701.00  |
| THE PRIMAL CUT STEAKHOUSE           |                              |                       |                                   |                      |                   |         |
| 10/29/2025                          | THE PRIMAL CUT STEAKHOUSE    | 01-14-000-79099       | REFUND VENDOR FEE FALL FEST 2236  |                      | Paper Check       | 300.00  |
|                                     |                              | 300.00                |                                   |                      |                   |         |
| Total THE PRIMAL CUT STEAKHOUSE:    |                              |                       |                                   |                      |                   | 300.00  |
| THOMPSON ELEVATOR INSPECTION        |                              |                       |                                   |                      |                   |         |
| 25-2269                             | THOMPSON ELEVATOR INSPECTION | 01-33-300-72853       | 2 ELEVATOR PLAN REVIEWS 2237      |                      | Paper Check       | 150.00  |
|                                     |                              | 150.00                |                                   |                      |                   |         |
| Total THOMPSON ELEVATOR INSPECTION: |                              |                       |                                   |                      |                   | 150.00  |
| TINLEY PARK POLICE DEPT             |                              |                       |                                   |                      |                   |         |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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 PARK POLICE DEPT<br>102325                               | TINLEY PARK POLICE DEPT | 01-17-215-72220<br>38.49<br>01-17-215-72310<br>6.17<br>01-17-205-73530<br>55.95<br>01-17-205-72310<br>30.00<br>01-17-205-73110<br>24.82<br>01-17-215-72170<br>25.00 | PETTY CASH REIMBURSEMENT, CP 2238 |                      | Paper Check       | 180.43   |
| Total TINLEY PARK POLICE DEPT:                                  |                         |                                                                                                                                                                     |                                   |                      |                   | 180.43   |
| TM TIRE CO INC<br>170083                                        | TM TIRE CO INC          | 60-00-000-73560<br>139.65<br>63-00-000-73560<br>46.55<br>64-00-000-73560<br>79.80<br>01-26-023-73560<br>266.00                                                      | SERVICE CALL TO TP YARD - LO 2239 |                      | Paper Check       | 532.00   |
| Total TM TIRE CO INC:                                           |                         |                                                                                                                                                                     |                                   |                      |                   | 532.00   |
| UNIVERSITY OF ILLINOIS (PAYMENT CENTER GENERAL A/R)<br>UPI13293 | UNIVERSITY OF ILLINOIS  | 01-17-220-72140<br>525.00                                                                                                                                           | ACCT# 00872964 - POLICE DEPA 2240 |                      | Paper Check       | 525.00   |
| Total UNIVERSITY OF ILLINOIS (PAYMENT CENTER GENERAL A/R):      |                         |                                                                                                                                                                     |                                   |                      |                   | 525.00   |
| VANTAGE AV<br>14561-4                                           | VANTAGE AV              | 01-11-000-72954<br>2,700.00                                                                                                                                         | AUDIO FOR OCTOBER 25TH CONCE 2241 |                      | Paper Check       | 2,700.00 |
| Total VANTAGE AV:                                               |                         |                                                                                                                                                                     |                                   |                      |                   | 2,700.00 |
| VERIZON WIRELESS                                                |                         |                                                                                                                                                                     |                                   |                      |                   |          |

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

POSTED PAID

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

| Invoice<br>Number                             | Vendor Name      | Distributions\Amounts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Description                       | Paid By<br>Check<br>Number | Pay By<br>Check Type | Inv Amt  |
|-----------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------|----------------------|----------|
| Paper Check<br>VERIZON WIRELESS<br>6125908520 | VERIZON WIRELESS | 01-16-000-72127<br>116.10<br>01-11-000-72127<br>163.60<br>01-17-220-72127<br>1,117.09<br>01-19-000-72127<br>812.58<br>01-21-000-72127<br>39.25<br>01-21-210-72127<br>112.06<br>01-26-023-72127<br>39.25<br>01-26-025-72127<br>20.02<br>01-33-000-72127<br>40.04<br>01-12-000-72127<br>20.02<br>01-13-000-72127<br>20.02<br>01-15-000-72127<br>20.02<br>01-17-205-72127<br>100.10<br>01-17-220-72127<br>316.29<br>01-19-000-72127<br>60.06<br>01-26-023-72127<br>240.24<br>01-26-025-72127<br>80.08<br>01-33-000-72127<br>60.06<br>01-35-000-72127<br>20.02<br>60-00-000-72127<br>238.37 | ACCT#280481333-00001 DATA SV 2242 |                            | Paper Check          | 3,635.27 |

## VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

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<br>VERIZON WIRELESS<br>6125908521 | VERIZON WIRELESS | 01-15-000-72120<br>39.25<br>01-11-000-72120<br>39.25<br>01-12-000-72120<br>117.75<br>01-13-000-72120<br>78.50<br>01-16-000-72120<br>159.24<br>01-17-220-72120<br>554.34<br>01-17-220-72120<br>3,424.08<br>01-17-220-72120<br>600.60<br>01-17-225-72120<br>161.84<br>01-19-000-72120<br>431.77<br>01-19-000-72120<br>387.57<br>01-21-000-72120<br>117.75<br>01-21-210-72120<br>196.25<br>01-26-023-72120<br>1,142.56<br>01-26-025-72120<br>487.05<br>01-33-000-72120<br>235.50<br>01-33-000-72120<br>40.04<br>01-33-000-72120<br>39.25<br>01-35-000-72120<br>78.50<br>01-35-000-72120<br>39.25<br>01-11-000-72120<br>41.67<br>01-17-220-72120<br>78.50<br>01-17-220-72120<br>291.69<br>01-26-023-72120<br>166.68<br>01-26-025-72120<br>41.67<br>60-00-000-72120<br>2,215.59 | ACCT#280481333-00003 MOBILE 2242 | Paper Check          | 11,206.14         |           |
| Total VERIZON WIRELESS:                       |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                      |                   | 14,841.41 |
| WHITE, CHASE<br>100825                        | WHITE, CHASE     | 01-14-000-72450<br>64.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | REIM: DOT DRUG SCREEN            | 2243                 | Paper Check       | 64.00     |

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/31/2025 - 10/31/2025

POSTED PAID

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

| Invoice<br>Number   | Vendor Name | Distributions\Amounts | Description | Paid By<br>Check<br>Number | Pay By<br>Check Type | Inv Amt      |
|---------------------|-------------|-----------------------|-------------|----------------------------|----------------------|--------------|
| Paper Check         |             |                       |             |                            |                      |              |
| WHITE, CHASE        |             |                       |             |                            |                      |              |
| Total WHITE, CHASE: |             |                       |             |                            |                      | 64.00        |
| Total Paper Check:  |             |                       |             |                            |                      | 141,076.29   |
| Report Total:       |             |                       |             |                            |                      | 2,380,021.73 |

**Petitioner**

Laura Altenbaumer of  
Active Day IN, Inc.

**Property Location**

16050 Harlem Avenue

**PIN**

27-24-201-013-0000

**Zoning**

B-3 PD (General Business  
and Commercial, Park  
Center Plaza PUD)

**Approval Sought**

Special Use for  
Substantial Deviation

**Project Planner**

Michael O. Whalen, AICP  
Associate Planner

## PLAN COMMISSION STAFF REPORT

October 16, 2025 –Public Hearing

### Active Day Adult Daycare – Special Use for Sub. Dev. From PUD

16050 Harlem Avenue



#### EXECUTIVE SUMMARY

Laura Altenbaumer of Active Day IN, Inc. (d/b/a Active Day of Homewood)(the Petitioner) is proposing to open an adult daycare facility at 16050 Harlem Avenue in the B-3 PD (General Business and Commercial, Park Center Plaza PUD) zoning district. The proposed facility would occupy approximately 60% of the in-line tenant space which was previously occupied by American Freight (and Sears Outlet before that). The Village Board recently approved a Special Use for K9 Resorts to operate a pet kennel in the remainder of the old American Freight space.

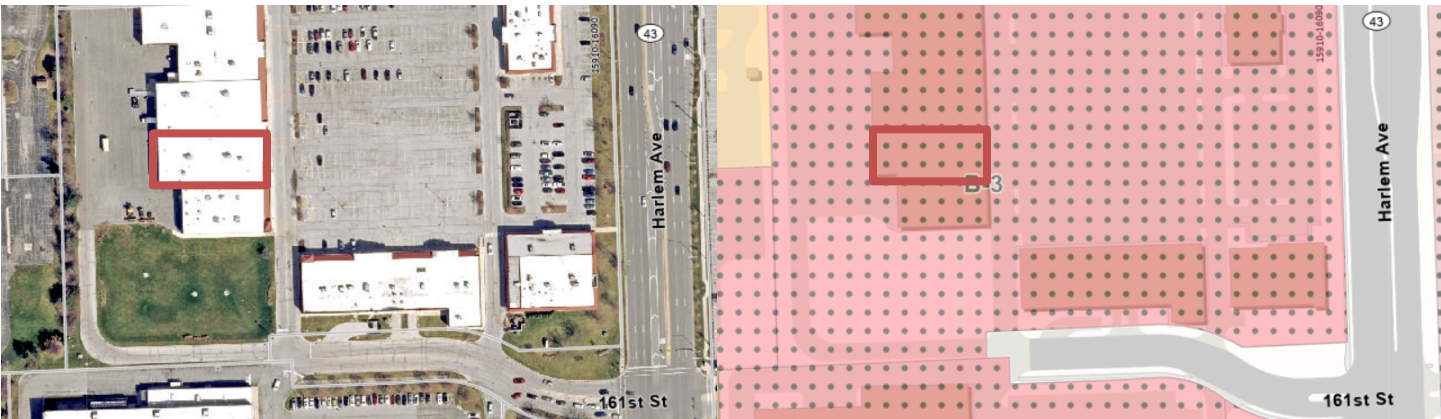
A daycare facility is a Special Use in the B-3 General Business and Commercial Zoning District. The Zoning Ordinance does not include any performance standards for the use. However, since the property is located within the Park Center Plaza Planned Unit Development, a Special Use for a Substantial Deviation from the PUD is required.

The proposed adult daycare facility will serve seniors and adults with disabilities. The Petitioner states that the facility will have capacity for up to 130 members and will have approximately 20 staff. The facility will operate between 7:00 a.m. and 5:00 p.m.

Active Day has over 100 locations across 10 states. This location will have six buses to bring members from/to their homes to the facility, though many rely on other means of transportation such as Pace paratransit or rides from family.

No changes to the building's exterior or site plan are proposed.

EXISTING SITE & HISTORY



The subject property is a multi-tenant building within an existing shopping center. The Petitioner’s proposal would occupy 14,807 square feet of the 24,480-square-foot space last used by American Freight. The proposed space will have a neighboring user on either side. The K9 Resorts kennel, recently approved by the Village Board, will be located in the space to the north. The space to the south is currently vacant.

The larger shopping center is located within the Park Center Plaza PUD, which has been amended several times over the years to enable new users, develop outlots, and renovate the shopping center.

ZONING & NEARBY LAND USES

The subject property is located within the **B-3 General Business and Commercial Zoning District**. The property is also within the **Park Center Plaza PUD**. The table below indicates the surrounding zoning and land uses in the area:

| Direction | Zoning                              | Land Use        |
|-----------|-------------------------------------|-----------------|
| North     | B-3 General Business and Commercial | Shopping Center |
| East      | B-3 General Business and Commercial | Shopping Center |
| South     | B-3 General Business and Commercial | Shopping Center |
| West      | R-4 Single-Family Residential       | Church          |

The site is surrounded by commercial development to the north, east, and south. St. Julie Billiart Church is to the west (rear of the subject property).

PROPOSED USE

The Petitioner is proposing an adult daycare facility to be operated by Active Day IN, Inc. The Zoning Ordinance defines adult day care as “An Adult Day Care establishment structures programs with stimulating social activities and health-related and rehabilitation services for the elderly who are physically or emotionally disabled and in need of a protective environment. The participant is usually brought to the care facility in the morning and leaves in the evening.” This use is allowed in the B-3 General Business and Commercial Zoning District with a Special Use Permit.

Since the site is located within the Park Center Plaza PUD, a Special Use for a Substantial Deviation from the Park Center Plaza PUD is required.

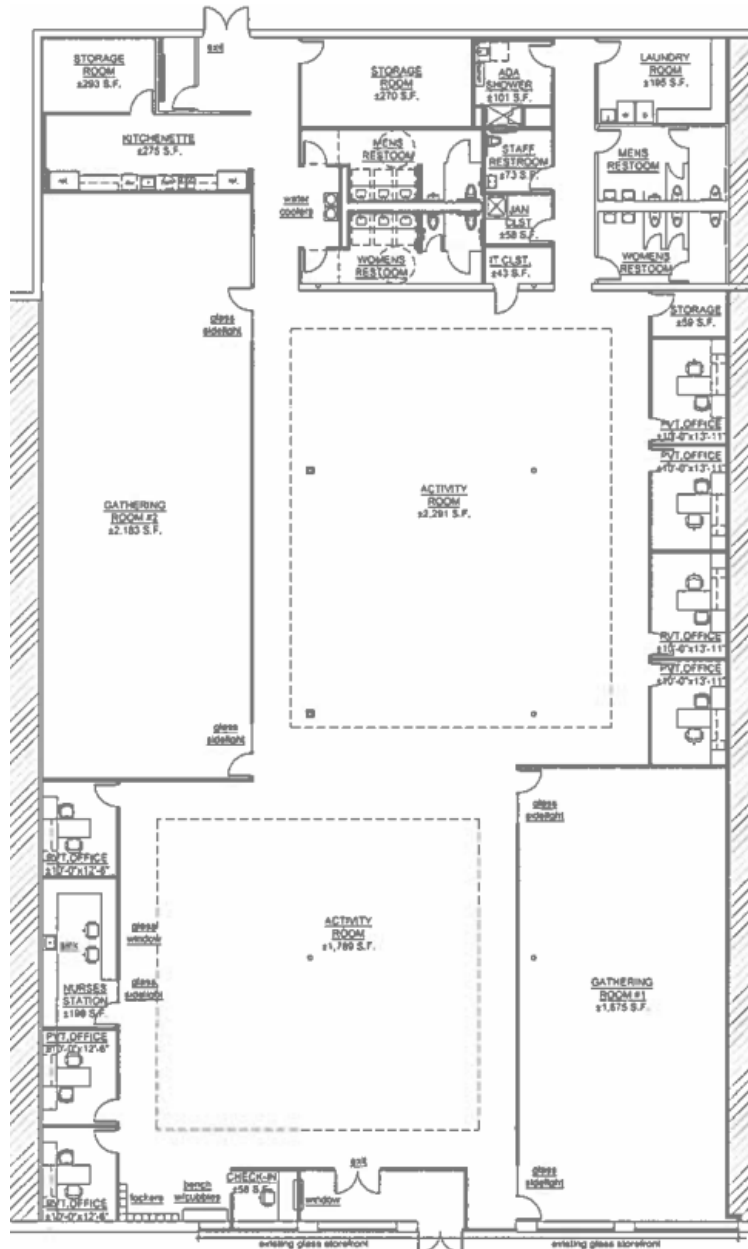
The Petitioner’s narrative states that the proposed adult daycare facility is designed to accommodate a maximum of 130 members. The hours of operation will be 7:00 a.m. to 5:00 p.m. The facility has 6 buses and provides home pick-up/drop-off to some members, while others rely on services from Pace or the V.A or transportation from a relative.

## SITE PLAN/ARCHITECTURE

The Petitioner is not proposing any changes to the existing site or the exterior of the building.

## FLOOR PLAN

The Petitioner is proposing construct facilities and interior walls to divide the space for specific uses (offices, gathering rooms, activity rooms, etc.).



## PARKING

No changes are proposed. The Petitioner anticipates having up to 20 employees. Members arriving by private vehicle will utilize the existing parking lot for pick-up and drop-off. The Zoning Ordinance does not prescribe a specific parking ratio for daycare facilities.

Company vehicles, including buses, will be parked behind the building. A condition of approval to this effect is included in the recommended motion for the Special Use.

## STANDARDS FOR A SPECIAL USE

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Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has prepared draft responses for these Standards below. The standards can be modified, or changes as the Plan Commission deems fit based on their findings from the public hearing.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;  
***The proposed use will provide an important service that improves the public health of residents of the Village and the surrounding region.***
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;  
***The proposed use will have minimal impact on neighboring properties.***
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;  
***The proposed use will reactivate an existing vacant commercial space.***
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;  
***All necessary facilities already exist.***
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and  
***No changes to parking or access are proposed. There is a large existing parking lot to accommodate staff and members for pick-up/drop-off.***
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.  
***All requirements will be met.***
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.  
***The proposal will reactivate a vacant commercial space and provide an important service to the elderly and adults with disabilities.***

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

MOTION TO CONSIDER

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

Motion (Special Use for a Substantial Deviation from the Park Center Plaza PUD):

“...make a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Park Center Plaza PUD to the Petitioner Laura Altenbaumer of Active Day IN, Inc. to allow for the establishment of an adult daycare facility at 16050 Harlem Avenue in the B-3 PD (General Business and Commercial; Park Center Plaza PUD) Zoning District, subject to the condition that all company vehicles will be parked behind the building.”

LIST OF REVIEWED PLANS

| Submitted Sheet Name |                       | Prepared By | Date On Sheet |
|----------------------|-----------------------|-------------|---------------|
| 1                    | Application           | Petitioner  | 8/8/2025      |
| 2                    | Addendum              | Petitioner  | 8/8/2025      |
| 3                    | Narrative             | Petitioner  | 9/26/2025     |
| 4                    | Ownership Information | Petitioner  | 8/8/2025      |
| 5                    | Survey                | Petitioner  | 8/8/2025      |
| 6                    | Site Plan             | Petitioner  | 8/8/2025      |
| 7                    | Space Plan            | Petitioner  | 9/12/2025     |

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# **THE VILLAGE OF TINLEY PARK**

**Cook County, Illinois**

**Will County, Illinois**

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## **ORDINANCE NO. 2025-O-038**

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**AN ORDINANCE 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)**

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**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**

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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-038**

**AN ORDINANCE 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)**

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

**WHEREAS**, a petition for the granting of a Special Use for a Substantial Deviation from the Park Center Plaza Planned Unit Development to allow for the establishment of an adult daycare facility at 16050 Harlem Avenue, Tinley Park (“Subject Property”) has been filed by Laura Altenbaumber of Active Day IN, Inc. (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

**WHEREAS**, said Plan Commission held a public hearing on the question of whether the Special Use 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 6-0 and has filed its report of findings and recommendations that the Special Use for a Substantial Deviation from the Park Center Plaza Planned Unit Development be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Special Use for a Substantial Deviation; and

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

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

**SECTION 2:** That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit for a Substantial Deviation set forth in Section VII.B.6. and Section X.J.5. of the Zoning Ordinance, and the proposed granting of the Special Use 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.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;  
*The proposed use will provide an important service that improves the public health of residents of the Village and the surrounding region.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;  
*The proposed use will have minimal impact on neighboring properties.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;  
*The proposed use will reactivate an existing vacant commercial space.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;  
*All necessary facilities already exist.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and  
*No changes to parking or access are proposed. There is a large existing parking lot to accommodate staff and members for pick-up/drop-off.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.  
*All requirements will be met.*

- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.  
*The proposal will reactivate a vacant commercial space and provide an important service to the elderly and adults with disabilities.*

**SECTION 3:** The Special Use Permit for a Substantial Deviation set forth herein below shall be applicable to the following described property:

**LEGAL DESCRIPTION:** LOT 1 IN PARK CENTER EUROFRESH RESUBDIVISION, BEING A RESUBDIVISION OF LOT 1 OF PARK CENTER MCDONALDS SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AUGUST 23, 2011 AS DOCUMENT NUMBER 1123529011, IN COOK COUNTY, ILLINOIS.

**PARCEL IDENTIFICATION NUMBER:** 27-24-201-013-0000

**COMMONLY KNOWN AS:** 16050 Harlem Avenue, Tinley Park, Illinois

**PETITIONER:** Laura Altenbaumer of Active Day IN, Inc.

**SECTION 4:** That a Special Use for a Substantial Deviation (as defined in Zoning Ordinance Section VII.B.6.) from the approved Park Center Plaza Planned Unit Development at the Subject Property to allow for the establishment of an adult daycare facility in the B-3 PD (General Business & Commercial, Park Center Plaza PUD) Zoning District, in accordance with the “List of Reviewed Plans” attached hereto as Exhibit A, subject to the condition that all company vehicles must be parked behind the building.

**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 4<sup>th</sup> day of November, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 4<sup>th</sup> day of November, 2025.

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VILLAGE PRESIDENT

ATTEST:

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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-038 “AN ORDINANCE 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)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 4, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4<sup>th</sup> day of November, 2025.

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VILLAGE CLERK

**Exhibit A**

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

| Submitted Sheet Name |                       | Prepared By | Date On Sheet |
|----------------------|-----------------------|-------------|---------------|
| 1                    | Application           | Petitioner  | 8/8/2025      |
| 2                    | Addendum              | Petitioner  | 8/8/2025      |
| 3                    | Narrative             | Petitioner  | 9/26/2025     |
| 4                    | Ownership Information | Petitioner  | 8/8/2025      |
| 5                    | Survey                | Petitioner  | 8/8/2025      |
| 6                    | Site Plan             | Petitioner  | 8/8/2025      |
| 7                    | Space Plan            | Petitioner  | 9/12/2025     |

## 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.

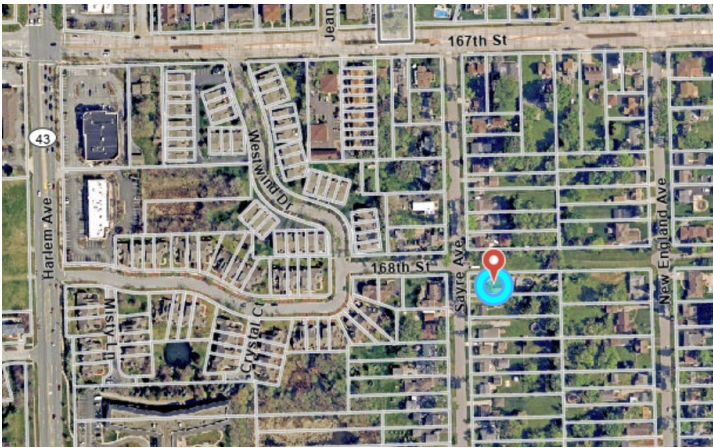
The subject property has a detached garage with attached screened-in porch, and a 20'x22' two-level addition to the garage currently under construction. This structure in total is 1,558 sq. ft. and 44'-2" feet wide, which exceeds the Zoning Ordinance requirements of maximum 720 sq. ft. and maximum 34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

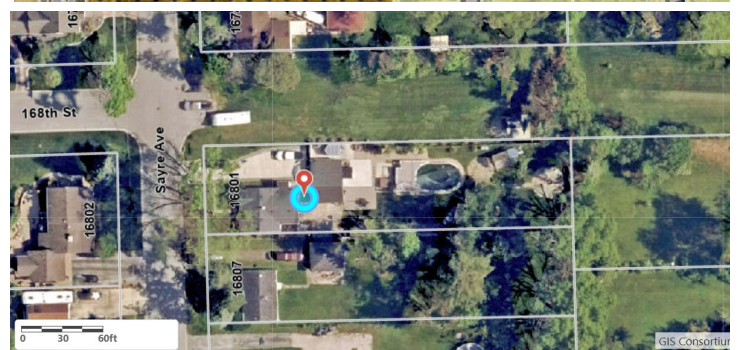
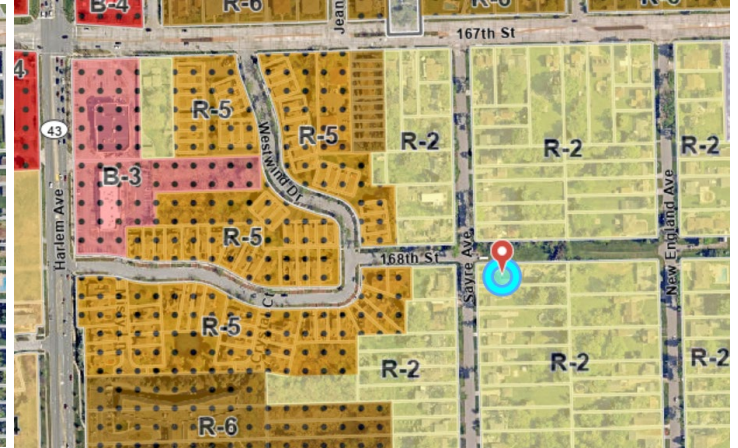
The Petitioner's submittal states addition's current gable roof construction will be changed to a flat roof to meet the 18-foot maximum height requirement. The addition's exterior material will be Hardie Board or vinyl lap siding to match the existing, original garage.

## 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 167<sup>th</sup> 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 168<sup>th</sup> 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).



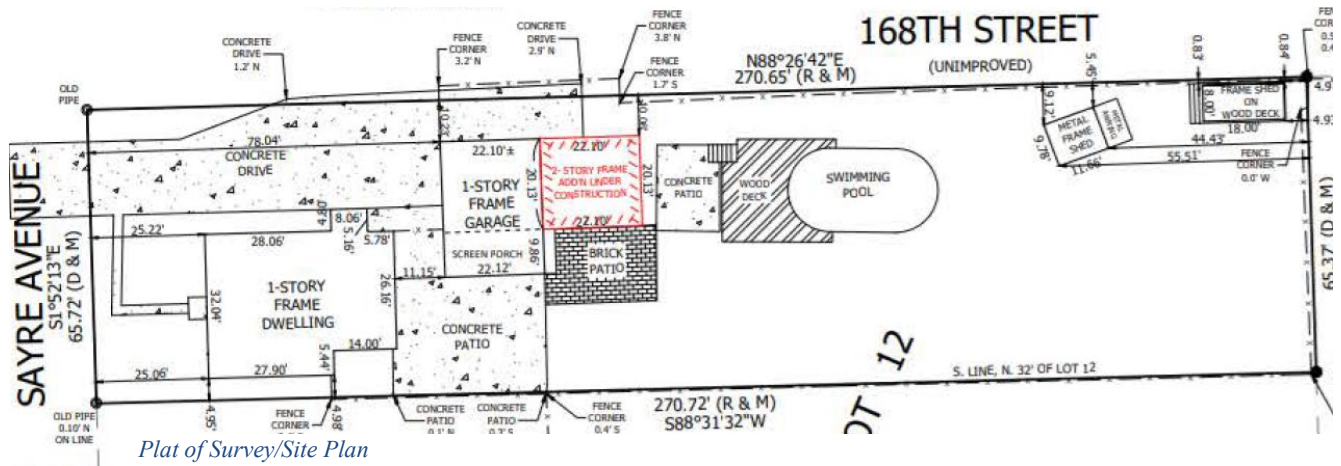
*Neighborhood Context Photos Provided by Petitioner*

## 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.

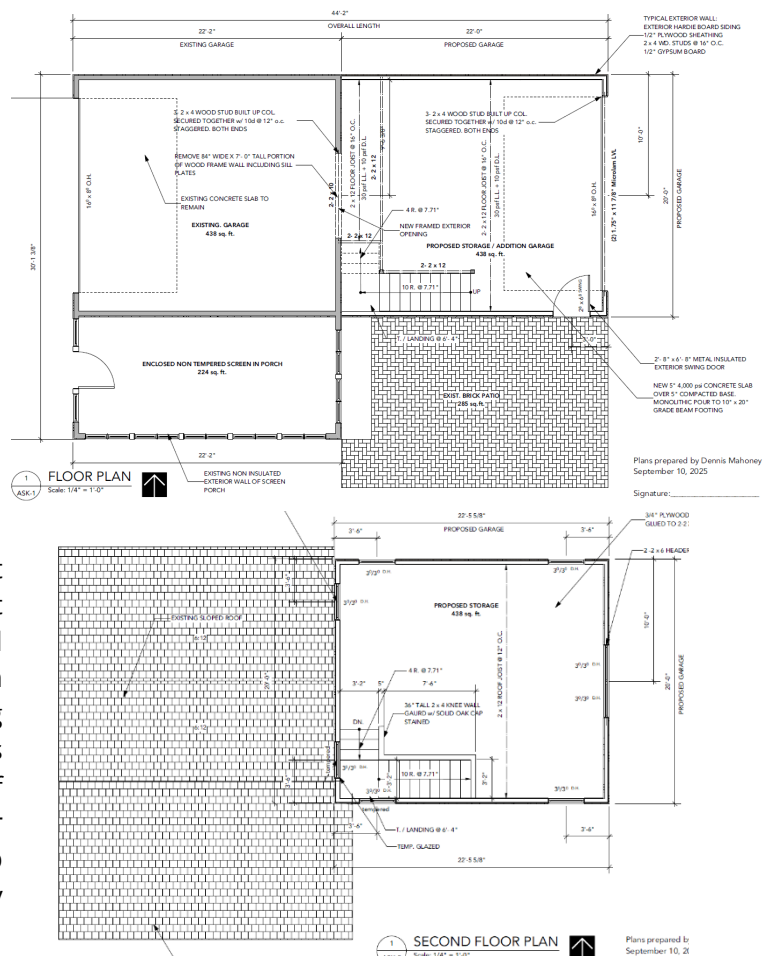
The plat locates the addition ~100' back from the west/front lot line (~118' to the existing curb per aerial imagery), ~148' from the east/rear lot line, and 10' from the east/side lot line. This location favors the north part of the property which is most proximate to adjacent vacant land that is not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

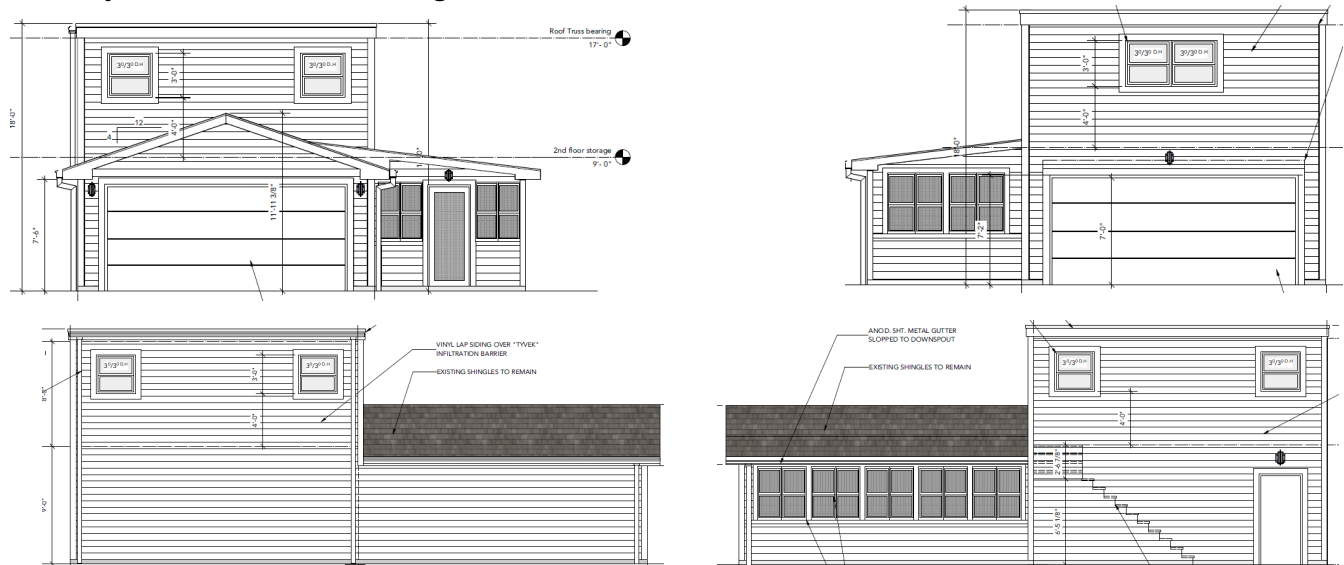
The 20'x22' two-level addition will be wood frame with a Hardie Board or vinyl lap siding on the exterior to match the existing, original garage as stated by the Petitioner. Though the addition has been partially built with gable-style peak roofing, the Petitioner proposes to remove the gables and change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

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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

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

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**THE VILLAGE OF TINLEY PARK**

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

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

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**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)**

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**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**

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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 18<sup>th</sup> day of November 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18<sup>th</sup> day of November 2025.

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VILLAGE PRESIDENT

ATTEST:

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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 18<sup>th</sup> 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**

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| Submitted Sheet Name |                                                                 | Prepared By | Date On Sheet                    |
|----------------------|-----------------------------------------------------------------|-------------|----------------------------------|
|                      | Planning & Zoning General Application                           | Petitioner  | 7/22/2025                        |
|                      | Response to Standards                                           | Petitioner  | N/A;<br>Received 9/22/2025       |
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|                      | Lot Coverage Site Areas Data Sheet                              | Petitioner  | N/A;<br>Received 9/29/2025       |

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# **THE VILLAGE OF TINLEY PARK**

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

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

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**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)**

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**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**

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**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;  
*There are no unique circumstances that cause plight to the owner.*
- 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.*
- 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.

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VILLAGE PRESIDENT

ATTEST:

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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**

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

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**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 pick up 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.

# **PUBLIC COMMENT**

# **STAFF COMMENT**

# **BOARD COMMENT**

# **EXECUTIVE SESSION**