

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, January 20, 2026, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT:

CONSIDER APPROVAL OF AGENDA

ACTION:

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

COMMENTS:

ITEM #2

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON JANUARY 6, 2026.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

CONDUCT A SWEARING-IN CEREMONY FOR FIREFIGHTERS - **Trustee Mueller**

ACTION:

Clerk O'Connor will swear in the following firefighters:

Blake Boykin
Jessica Chaput
Evan Dickinson
Robert Hernandez
Connor Husa
Zander Mraz
Ruairi Murphy
Ryan Rivera
Ray Robinson
Jeremy Sellers
Logan Siemeck
Adam Winistorfer

No specific Action is required.

COMMENTS:

ITEM #4

SUBJECT: CONSIDER APPOINTING ANGELA ARRIGO TO THE POSITION OF ASSISTANT VILLAGE MANAGER/HR DIRECTOR - **President Glotz**

ACTION: Angela started her municipal government career in 2008 and previously served as Assistant Human Resources Director for the Village of Orland Park before joining the Village in 2020 as Human Resources Director. She has more than 25 years of professional-level experience in various human resources roles, fostering organizational strategic objectives and driving operational HR efficiencies. She has proven experience in improving efficiencies in the HR delivery of services, and places high emphasis on providing employees with the tools they need to succeed. Angela holds a Bachelor of Science degree in commerce with a focus in human resources management. She is a Society of Human Resources Certified Professional (SHRM-CP), holds a Professional in Human Resources (PHR) certification and a Six Sigma Green Belt certification. **Consider appointing Angela Arrigo to the position of Assistant Village Manager/Human Resources Director effective January 21, 2026.**

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING DONNA FRAMKE TO THE POSITION OF ASSISTANT VILLAGE MANAGER/MARKETING DIRECTOR - **President Glotz**

ACTION: Donna created the Marketing Department in the early 2000s, building the existing infrastructure from the ground up and recruiting the talent needed to staff it. Donna's leadership has unified Village communications, created and enhanced the Village's many special events and public art projects, built a robust social media presence for the Village, and positioned Tinley Park as one of the prime destinations in the Chicago area through innovative tourism efforts such as the successful *Life Amplified* rebranding campaign and new developments such as Harmony Square in Downtown Tinley. Donna holds a bachelor's degree in journalism and has also completed graduate-level marketing studies. Donna is a member of the City Council Communications and Marketing Association, the American Marketing Association and the Public Relations Society of America. **Consider appointing Donna Framke to the position of Assistant Village Manager/Marketing Director effective January 21, 2026.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER APPOINTING MARK HERMAN TO THE POSITION OF PLANNING MANAGER - **President Glotz**

ACTION: Mark has 15 years of professional municipal planning, economic development, zoning administration, and community development leadership experience. He has led and supported various projects related to development code, building codes, zoning ordinance, GIS, transportation safety, downtown master planning and development review. He has been involved in a variety of development ranging from standard residential to unique mixed-use developments. Mark is a certified AICP Planner and holds a Master of Public Administration. **Consider appointing Mark Herman to the position of Planning Manager effective February 9, 2026.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER APPOINTING MARLENA ZAKOWSKI TO THE POSITION OF ADMINISTRATIVE ASSISTANT - **President Glotz**

ACTION: Marlena has 17 years of support services experience, most recently providing administrative support to a staff of 30, ensuring efficient office operations including maintaining accuracy, confidentiality, and compliance. Marlena has also managed various projects and initiatives, including a local school district's transportation program and understands community outreach and support, problem-solving, and is committed to operational efficiency and customer service excellence. Marlena holds an Associate's degree in Applied Science. **Consider appointing Marlena Zakowski to the position of Administrative Assistant effective January 26, 2026.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2026-R-005 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR POLICE LAPTOPS AND ACCESSORIES IN THE AMOUNT OF \$42,420.
- B. CONSIDER ADOPTING RESOLUTION 2026-R-004 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT AND SOFTWARE IN THE AMOUNT OF \$40,086.90.
- C. CONSIDER ADOPTING RESOLUTION 2026-R-006 RESCINDING RESOLUTION 2025-R-142 AUTHORIZING THE EXECUTION OF APPLICABLE EXECUTIVE RECRUITMENT PROFESSIONAL SERVICES AGREEMENT WITH MGT IMPACT SOLUTIONS LLC FOR FINANCE DIRECTOR.
- D. CONSIDER REQUEST FROM THE PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S.) OF TINLEY PARK TO CONDUCT A RAFFLE THROUGH SATURDAY, MARCH 21, 2026, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$1,850 WINNERS WILL BE DRAWN AT P.A.W.S., 8301 191ST STREET SATURDAY, MARCH 21, 2026.
- E. CONSIDER A REQUEST FROM ST. JULIE BILLIART PARISH, 7399 159TH STREET, TO CONDUCT A RAFFLE THROUGH SUNDAY, APRIL 26, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$3,500. WINNERS WILL BE DRAWN AT ST. JULIE BILLIART PARISH, ON APRIL 26, 2026.
- F. CONSIDER A REQUEST FROM ST. JULIE BILLIART PARISH, 7399 159TH STREET, TO CONDUCT A RAFFLE THROUGH SUNDAY, FEBRUARY 8, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN AT ST. JULIE BILLIART PARISH, ON FEBRUARY 8, 2026.
- G. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,460,398.77 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JANUARY 9 AND 16, 2026.

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

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-007 APPROVING A RESIDENTIAL SOLID WASTE COLLECTION SERVICE AGREEMENT WITH HOMEWOOD DISPOSAL SERVICES, INC. - **Trustee Brennan**

ACTION: Consider approving a contract with Homewood Disposal Services Inc. This item was discussed at the Committee of the Whole meeting held on January 6, 2026. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2026-O-001 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO AMEND THE "ALLOWABLE USE CHART" IN THE PUD (BROOKSIDE CREEK) - **Trustee Mahoney**

ACTION: The request amends the "Allowable Use Table" in the previously approved Brookside Creek Retail Center PUD (Ord. No. 2024-O-065) to relocate the allowance for a gas station with car wash from Lot 1 to Lot 4 in the PUD. The Plan Commission held a Public Hearing on December 18, 2025, and voted 3-2 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. This item was introduced at the January 6, 2026, Village Board meeting. **This item is eligible for Adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ORDINANCE 2026-O-002 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO ALLOW FOR THE DEVELOPMENT OF A QUICK SERVICE RESTAURANT WITH DRIVE-THRU AT 7501 191ST STREET (MCDONALD'S-191ST) - **Trustee Mahoney**

ACTION: The request allows for the development of a quick service restaurant with drive-thru on Lot 7 in the Brookside Creek Retail Center on 191st and Harlem in the B-3 PD Zoning District. The proposal includes a McDonald's restaurant with a drive-thru and outdoor dining area. The Plan Commission held a Public Hearing on December 18, 2025, and voted 5-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. The Plan Commission recommended conditioning the approval of the Special Use to only allow operation between 5:00 a.m. and 11:00 p.m. **This Ordinance is eligible for first read.**

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #14

SUBJECT:

RECEIVE COMMENTS FROM BOARD.

COMMENTS:

ITEM #15

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD JANUARY 6, 2026**

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 January 6, 2026. President Pro Tem Brennan called this meeting to order at 6:06 p.m.

President Pro Tem Brennan led the Board and audience in the Pledge of Allegiance.

Deputy Clerk Godette called the roll. Present and responding to roll call were the following:

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to approve and place on file the minutes of the regular Village Board Meeting held on December 16, 2026. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz. President Pro Tem Brennan declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Mueller, to appoint **JOHN GRGANTOV TO THE POSITION OF BUILDING INSPECTOR**. John has over 35 years of construction and other related experience, including planning and directing a wide range of residential and small commercial construction projects. He has a comprehensive understanding of industry standards, inspection processes, and client relations. He has strong interpersonal communication skills and the ability to effectively work with tradesmen, insurance professionals, architects, engineers, and other industry professionals. He holds an ICC Residential Building Inspector certification. President Pro Tem Brennan 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: Glotz. President Pro Tem Brennan declared the motion carried.

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

- A. CONSIDER APPOINTING PATRICK CARR AS INTERIM FINANCE DIRECTOR
- B. CONSIDER ADOPTING RESOLUTION 2026-R-002 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CLEAR WAVE FIBER FOR FIBER OPTIC RIGHT OF WAY WORK.
- C. CONSIDER REQUEST FROM THE SOUTH SUBURBAN SPECIAL RECREATION ASSOCIATION (SSSRA) TO CONDUCT A RAFFLE FROM FRIDAY, FEBRUARY 13, 2026, THROUGH SUNDAY, FEBRUARY 15, 2026, WITH THE WINNERS BEING DRAWN ON SUNDAY, FEBRUARY 15, 2026, AT THE TINLEY PARK CONVENTION CENTER, 18451 CONVENTION CENTER DRIVE. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,774,596.76 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 19 AND 26, 2025, AND JANUARY 2, 2026.

President Pro Tem Brennan asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. President Pro Tem Brennan 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: Glotz. President Pro Tem Brennan declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2026-R-001 AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT FOR THE INTERSTATE SPORTS DOME**. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Brennan 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: Glotz. President Pro Tem Brennan declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney, to place on first read **ORDINANCE 2026-O-001 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO AMEND THE "ALLOWABLE USE CHART" IN THE PUD (BROOKSIDE CREEK)**. The request amends the "Allowable Use Table" in the previously approved Brookside Creek Retail Center PUD (Ord. No. 2024-O-065) to relocate the allowance for a gas station with car wash from Lot 1 to Lot 4 in the PUD. The Plan Commission held a Public Hearing on December 18, 2025, and voted 3-2 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. President Pro Tem Brennan 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: Glotz. President Pro Tem Brennan declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **ORDINANCE 2026-O-003 AUTHORIZING THE ANNEXATION OF A CERTAIN PROPERTY COMMONLY KNOWN AS 16441 RIDGELAND AVENUE (GIERUT)**. The property owner of 16441 Ridgeland Avenue in the Kimberly Heights neighborhood filed a petition to annex the property into the Village under the allowances of the Illinois Municipal Code. The 20,000 square foot property is contiguous to the Village limits. The property will be designated R-1 (Single-Family Residential) Zoning District on the Village's

Official Zoning Map upon annexation, in accordance with Section IV.B.4. of the Zoning Ordinance. The annexation will be effective on the date of passage. This item was discussed at the Committee of the Whole meeting held prior to the meeting. President Pro Tem Brennan 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: Glotz. President Pro Tem Brennan declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE 2026-O-004 GRANTING A VARIATION FROM THE ZONING ORDINANCE AT 16801 SAYRE AVENUE (MAHONEY GARAGE)**. The requested Variation permits a garage that exceeds the maximum accessory structure floor area. The two-level garage addition is currently under construction. The Plan Commission originally held a Public Hearing on October 16, 2025, followed by the item being considered at Village Board November 4th and 18th, 2025, when it was remanded back to Plan Commission. The Plan Commission held a subsequent Public Hearing on December 18, 2025, and voted 5-0, recommending approval of the Variation request in accordance with the listed plans, the recommended conditions, and drafted Findings of Fact in the Staff Report. President Pro Tem Brennan asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Shaw, Sullivan. Nays: Mueller. Abstain: Mahoney. Absent: Glotz. President Pro Tem Brennan declared the motion carried.

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

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady to adjourn the Village Board meeting at 6:19 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Glotz. President Pro Tem Brennan 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

CONDUCT SWEARING IN CEREMONY FOR FIREFIGHTERS

Trustee Mueller & Clerk O'Connor

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: January 20, 2026
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager

Subject: Purchase of Computers for Police Department Vehicles

The Police utilize a pool of laptops for their fleet of vehicles. Several units in this pool are reaching end of useful life and their performance is below an acceptable standard.

Midwest Public Safety has successfully won several invitations to bid advertised by the Village for Getac laptops, in-car video and body camera systems supplying hardware to both the Police and Fire Departments. In addition to consistently providing the lowest cost hardware they are familiar with and provide technical expertise about our current Getac fleet, therefore making Midwest Public Safety a single source preferred vendor.

The cost to provide the 10 laptops, warranties and various accessories is \$42,420.00

Funding is budgeted in the approved FY26 Capital budget via 30-00-000-74128

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-005**

**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK
AND MIDWEST PUBLIC SAFETY FOR POLICE LAPTOPS, WARRANTIES, AND
ACCESSORIES**

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

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

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

RESOLUTION NO. 2026-R-005

**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK
AND MIDWEST PUBLIC SAFETY FOR POLICE LAPTOPS, WARRANTIES, AND
ACCESSORIES**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered approving a quote with Midwest Public Safety, a true and correct copy of such quote being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 20th day of January, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of January, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

QUOTE FROM MIDWEST PUBLIC SAFETY FOR

POLICE LAPTOPS, WARRANTIES, AND

ACCESSORIES

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2026-R-005, “**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR POLICE LAPTOPS, WARRANTIES, AND ACCESSORIES**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 20, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of January, 2026.

VILLAGE CLERK



Interoffice Memo

Date: January 20, 2026
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager

Subject: Purchase of Networking Equipment, Software, and Support

The Village is nearing completion of its comprehensive network refresh project, which replaces information technology networking equipment that has reached the end of its useful life. Earlier phases of the project focused on the replacement of aging infrastructure, while the final phase is dedicated to enhancing the overall resilience and reliability of the Village's network environment.

Scientel Solutions has been awarded the Village's two most recent network-related Requests for Proposals and has worked closely with Information Technology staff throughout the implementation of the new networking equipment. In addition to consistently providing the lowest-cost hardware, Scientel Solutions has developed detailed and specific knowledge of the Village's network infrastructure. As a result, they are considered a preferred single-source vendor for this final phase of the project.

The final phase of the network refresh includes the purchase of one firewall, two 1048 network switches, network management and analytics software with artificial intelligence capabilities, and associated support services. The total cost for these items is \$40,086.90.

Funding for this purchase is available and budgeted in the approved FY26 operating budget under account 30-00-000-74128.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-004**

**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK
AND SCIENTEL SOLUTIONS FOR NETWORKING EQUIPMENT, SOFTWARE, AND
SUPPORT**

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

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

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

RESOLUTION NO. 2026-R-004

**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK
AND SCIENTEL SOLUTIONS FOR NETWORKING EQUIPMENT, SOFTWARE, AND
SUPPORT**

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

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

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

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

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

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

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

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

ADOPTED this 20th day of January, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of January, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

SCIENTEL SOLUTIONS FOR NETWORKING EQUIPMENT, SOFTWARE, AND SUPPORT QUOTE

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. 2026-R-004, “**A RESOLUTION APPROVING A QUOTE BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS FOR NETWORKING EQUIPMENT, SOFTWARE, AND SUPPORT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 20, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of January, 2026.

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-006**

**A RESOLUTION RESCINDING RESOLUTION 2025-R-142 AUTHORIZING THE
EXECUTION OF APPLICABLE EXECUTIVE RECRUITMENT PROFESSIONAL
SERVICES AGREEMENT WITH MGT IMPACT SOLUTIONS LLC
FOR FINANCE DIRECTOR.**

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

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

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

RESOLUTION NO. 2026-R-006

**A RESOLUTION RESCINDING RESOLUTION 2025-R-142 AUTHORIZING THE
EXECUTION OF APPLICABLE EXECUTIVE RECRUITMENT PROFESSIONAL
SERVICES AGREEMENT WITH MGT IMPACT SOLUTIONS LLC
FOR FINANCE DIRECTOR.**

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, on December 16, 2025, the President and the Board of Trustees of the Village of Tinley Park (together, the “Corporate Authorities”), approved Resolution 2025-R-142 entitled, “A Resolution Authorizing the Execution of Applicable Executive Recruitment Professional Services Agreement with MGT Impact Solutions LLC for Finance Director” (“Resolution 2025-R-142”), incorporated herein by reference; and

WHEREAS, due to unforeseen circumstances, it has been determined that Resolution No. 2025-R-142 should be rescinded; and

WHEREAS, in light of the foregoing, the Corporate Authorities desire to rescind Resolution No. 2025-R-142;

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 the President and Board of Trustees of the Village of Tinley Park hereby rescind Resolution 2025-R-142 and ratifies any and all previous action taken to effectuate the intent of this Resolution. The Town Board further authorizes and directs the President to execute any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Town Clerk is also authorized and directed to affix the Seal of the Town to such documentation as is deemed necessary. The officers, agents, and/or employees of the Town shall take all action necessary or reasonably required by the Village to carry out, give effect to, and effectuate the purpose of this Resolution and shall take all action necessary in conformity therewith.

Section 3: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 20th day of January, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of January, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2026-R-106, “**A RESOLUTION RESCINDING RESOLUTION 2025-R-142 AUTHORIZING THE EXECUTION OF APPLICABLE EXECUTIVE RECRUITMENT PROFESSIONAL SERVICES AGREEMENT WITH MGT IMPACT SOLUTIONS LLC FOR FINANCE DIRECTOR,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on December 20, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of December, 2026.

VILLAGE CLERK

RAFFLE LICENSE APPLICATION



Date: 12-27-2025

1. Organization name: Peoples Animal Welfare Society - PAWS of Tinley Park

2. Organization address: 8301 191st Street Tinley Park IL 60487

3. Mailing address if different from above:
PO Box 542 Tinley Park IL 60477

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: Since March 1975

6. Place and date of incorporation: Tinley Park IL

7. Number of members in good standing: 200 +

8. President/chairperson: Terri Buckley - President, Board of Directors

Address: [REDACTED]

Phone: [REDACTED] Email: terribuckley@pawstinleypark.org

9. Raffle manager: Shelly Broniec - Vice President, Board of Directors

Address: [REDACTED]

Phone: [REDACTED] Email: ShellyBroniec@pawstinleypark.org

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

Name: Shelly Broniec

Address: [REDACTED] Phone: [REDACTED]

Name: Beth Berenson - Treasurer, Board of Directors

Address: [REDACTED] Phone: [REDACTED]

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: _____

12. Date(s) for raffle ticket sales (include days of the week): 7 days a week by mail but will be available at the shelter

13. Location of ticket sales: will be mailed, but some will be available at the shelter - 8301 191st Street Tinley Park
14. Name and address of location for determining winners:
8301 191st Street Tinley Park
15. Date(s) for determining winners (include days of the week):
Saturday, March 21, 2026
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 1,850.00
17. Maximum retail value of each prize: \$ 1000, 500, 250, 100
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: Peoples Animal Welfare Society - PAWS of Tinley Park

Executive Director: Terri Buckley

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

RAFFLE LICENSE APPLICATION



Date: 1-8-2026

1. Organization name: St. Julie Billiard Parish
2. Organization address: 7399 W 159th 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: 51 years

6. Place and date of incorporation: Tinley Park, November 28, 1974

7. Number of members in good standing: 2500

8. President/chairperson: Rev. Tirso Villaverde, Pastor

Address: 7399 W 159th Street, Tinley Park, IL 60477

Phone: 708-429-6767 Email: frtirso@stjulia.org

9. Raffle manager: Rev. Tirso Villaverde

Address: 7399 W 159th Street, Tinley Park, IL 60477

Phone: 708-429-6767 Email: frtirso@stjulia.org

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

Name: Tony Serratore

Address: 7399 W 159th Street, Tinley Park, IL 60477 Phone: 708-429-6767

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: tony@stjulia.org

12. Date(s) for raffle ticket sales (include days of the week): February 1, 2026 to April 26, 2026

13. Location of ticket sales: 7399 W 159th Street, Tinley Park, IL 60477

14. Name and address of location for determining winners:
7399 W 159th Street, Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Sunday, April 26, 2026

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 3,500.00

17. Maximum retail value of each prize: \$ 2,500.00

18. Maximum price charged of each ticket (chance) sold: \$ 25

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. Julie Billiard Catholic Church

Executive Director: Rev Tirso Villaverde, Pastor

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE



Saint Julie Billiart

CATHOLIC CHURCH

7399 West 159th Street • Tinley Park IL 60477 • 708-429-6767 • www.stjulier.org

Village Clerk

Village of Tinley Park

16250 Oak Park Avenue

Tinley Park, IL 60477

January 8, 2026

Dear Ms. O'Connor:

Included with the Raffle Application, St. Julie Billiart Catholic Church submits this letter in response to the fidelity bond requirement, for the 2026 Spring Bonanza raffle.

St. Julie Billiart Catholic Church is aware of the risks in favor of waiving the fidelity bond.

If you have any questions, please contact Father Tirso Villaverde-Pastor at 708-429-6767 ext 219.

Sincerely,

Name:

[Redacted]

Title:

PASTOR

Name:

[Redacted]

Title:

ASSOCIATE PASTOR



Saint Julie Billiart

CATHOLIC CHURCH

7399 West 159th Street • Tinley Park IL 60477 • 708-429-6767 • www.stjulier.org

Village Clerk

Village of Tinley Park

16250 Oak Park Avenue

Tinley Park, IL 60477

January 8, 2026

Dear Ms. O'Connor:

Included with the Raffle Application, St. Julie Billiart Catholic Church submits this letter in response to the fidelity bond requirement, for the 2026 Super Bowl 50/50 raffle.

St. Julie Billiart Catholic Church is aware of the risks in favor of waiving the fidelity bond.

If you have any questions, please contact Father Tirso Villaverde-Pastor at 708-429-6767 ext 219.

Sincerely,

Name:

Title:

Pastor

Name:

Title:

A. Villaverde pastor

RAFFLE LICENSE APPLICATION



Date: 1-8-2026

1. Organization name: St. Julie Billiard Parish

2. Organization address: 7399 W 159th 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: 51 years

6. Place and date of incorporation: Tinley Park, November 28, 1974

7. Number of members in good standing: 2500

8. President/chairperson: Rev Tirso Villaverde, Pastor

Address: 7399 W 159th street, Tinley Park, IL 60477

Phone: 708-429-6767 Email: frtirso@stjulie.org

9. Raffle manager: Rev Tirso Villaverde

Address: 7399 W 159th street, Tinley Park, IL 60477

Phone: 708-429-6767 Email: frtirso@stjulie.org

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

Name: Joseph DiJohn

Address: 7399 W 159th street, Tinley Park, IL 60477 Phone: 708-429-6767

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: tony@stjulie.org

12. Date(s) for raffle ticket sales (include days of the week): February 8, 2026

13. Location of ticket sales: 7399 W 159th street, Tinley Park, IL 60477

14. Name and address of location for determining winners:
7399 W 159th street, Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Sunday, February 8, 2026

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ varies, split the pot

17. Maximum retail value of each prize: \$ varies

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

15. Date(s) for determining winners (include days of the week):

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

19. Is this a queen of hearts raffle?

"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. JULIE BILLIARD CATHOLIC CHURCH

Executive Director: [REDACTED]

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

2/16/2021

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/09/2026 - 01/09/2026

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
7-ELEVEN						
092025	7-ELEVEN	01-17-220-72540	SEPTEMBER 2025 CAR WASHES	1590	ACH Transaction	324.00
		324.00				
122025	7-ELEVEN	01-17-220-72540	DECEMBER 2025 CAR WASHES	1590	ACH Transaction	324.00
		324.00				
Total 7-ELEVEN:						648.00
AL WARREN OIL CO INC						
w1804473	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 11/18-12/8/25	1591	ACH Transaction	23,280.00
		14,456.99				
		01-19-000-73530				
		1,235.05				
		01-21-000-73530				
		1,014.87				
		60-00-000-73530				
		958.10				
		63-00-000-73530				
		239.52				
		64-00-000-73530				
		513.27				
		01-26-023-73530				
		2,227.35				
		01-26-025-73530				
		1,176.38				
		01-33-300-73530				
		368.81				
		01-33-300-73530				
		34.50				
		01-35-000-73530				
		92.85				
		01-12-000-73530				
		153.45				
		01-14-000-73532				
		47.07				
		01-42-000-73530				
		761.79				
w1804474	AL WARREN OIL CO INC	01-19-000-73545	DIESEL USED 12/3-12/8/25	1591	ACH Transaction	3,032.20
		452.92				
		60-00-000-73545				
		483.49				
		63-00-000-73545				
		120.87				
		64-00-000-73545				
		259.01				
		01-26-023-73545				
		1,715.90				
		01-26-025-73545				
		0.01				
Total AL WARREN OIL CO INC:						26,312.20
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/09/2026 - 01/09/2026

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*]						
14VN-HKQH-3DLW	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 7.58	AMAZON BASICS 3 RING BINDERS 1592		ACH Transaction	30.09
		63-00-000-73110 0.84				
		64-00-000-73110 3.61				
		01-26-023-73110 12.04				
		01-26-025-73110 6.02				
1N9V-XCYC-FGT6	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 58.34	PILOT G2 PREMIUM GEL ROLLER 1592		ACH Transaction	58.34
1PQP-DWW1-6CHN	AMAZON CAPITAL SERVICES, INC.	01-33-000-73110 100.04	SPORT-TEK UNISEX POLO NAVY # 1592		ACH Transaction	100.04
1VPL-T9JV-FCNJ	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 119.98	UNGER PROFESSIONAL FLOOR SQU 1592		ACH Transaction	119.98
1LX9-LY4F-9J6P	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 14.99	2026 PLANNER, WEEKLY/MONTHLY 1592		ACH Transaction	14.99
19CK-7HGP-9RXM	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 149.99	WESTERN DIGITAL HARD DRIVE H 1592		ACH Transaction	149.99
1HCM-MWDP-C6KK	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 129.00	REMARKABLE MARKER PLUS PEN W 1592		ACH Transaction	129.00
1FJR-HFQN-N6CV	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 1,279.95	TCL 50-INCH SMART TV W/FIRE 1592		ACH Transaction	1,279.95
1WXF-971X-79MP	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 810.96	REMARKABLE NOTETAKING TABLET 1592		ACH Transaction	810.96
1WNH-GLKQ-6GNJ	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 774.18	REMARKABLE NOTETAKING TABLET 1592		ACH Transaction	774.18
1CW6-MYJF-YJ7P	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 9.99	2026 WALL CALENDAR 12 MONTH 1592		ACH Transaction	9.99
16N1-6XMG-3QGD	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 219.04	PORT AUTHORITY WOMENS DOUBLE 1592		ACH Transaction	219.04
1XG4-PGP3-HDJ3	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 131.90	ZEBRA MOBILE PRINTER THERMAL 1592		ACH Transaction	131.90
11JC-JYNG-LFKT	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 28.95	LSIKA-Z PACK OF 50PCS KEYCHA 1592		ACH Transaction	28.95
1T3Y-Q1VJ-DHVV	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923 159.95	AMAZON BASICS 3/4" RECTANGUL 1592		ACH Transaction	159.95
1CNW-TTPT-C3KH	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0092 6.99	ZIP TIES ASSORTED SIZES #112 1592		ACH Transaction	6.99
1CNW-VF7W-7Y13	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 84.95	WINDOW PRIVACY FILM CLING #1 1592		ACH Transaction	84.95
1GKD-WD9K-LD1W	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 14.40	AMAZON BASICS SCENTED TRASH 1592		ACH Transaction	14.40
1GVQ-RG7G-KC1D	AMAZON CAPITAL SERVICES, INC.	01-19-000-73615 63.80	SANDISC 128GB ULTRA FLAIR US 1592		ACH Transaction	63.80

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/09/2026 - 01/09/2026

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*] 1DD7-FVK9-7THC	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 6.36 63-00-000-73110 0.71 64-00-000-73110 3.03 01-26-023-73110 10.09 01-26-025-73110 5.03	SAMSILL 1.5INCH 3 RING BINDE 1592		ACH Transaction	25.22
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						4,212.71
AMERICAN WATER 120125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - B 1594		ACH Transaction	62,581.60
Total AMERICAN WATER:						62,581.60
AMSIVE LLC 193915	AMSIVE LLC	60-00-000-72310 359.14 64-00-000-72310 153.92	VOTP-4987 - JANUARY LATE NOT 1595		ACH Transaction	513.06
Total AMSIVE LLC:						513.06
CHICAGO PARTS & SOUND ENTERPRISES LLC 43V0007787	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 25.00	140Q OIL - BULK 8 - POLICE U 1596		ACH Transaction	25.00
43V0007826	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 30.06	SPARKPLUG - POLICE UNIT #21B 1596		ACH Transaction	30.06
43V0007831	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 126.76	TPMS SENRO ASSY - POLICE STO 1596		ACH Transaction	126.76
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						181.82
CINTAS CORPORATION 4255286371	CINTAS CORPORATION	01-26-025-72790 131.29	MATS - PD 1597		ACH Transaction	131.29
Total CINTAS CORPORATION:						131.29
CORE & MAIN LP Y246403	CORE & MAIN LP	60-00-000-73630 342.73 63-00-000-73630 38.08 64-00-000-73630 163.21	EM2-60-57 6'0 MP CB W/2 TAP 1598		ACH Transaction	544.02
Y262525	CORE & MAIN LP	60-00-000-74175 (339.50) 64-00-000-74175 (145.50)	TOUCHPAD BLACK 1598		ACH Transaction	(485.00)
Y052845	CORE & MAIN LP	60-00-000-74175 1,154.30 64-00-000-74175 494.70	ILL 39A TOUCHPAD BLACK 1598		ACH Transaction	1,649.00
Total CORE & MAIN LP:						1,708.02

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/09/2026 - 01/09/2026

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						
CORNERSTONE GOVERNMENT AFFAIRS						
VTP-0226	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 1599		ACH Transaction	5,500.00
Total CORNERSTONE GOVERNMENT AFFAIRS:						5,500.00
CP2 CONSULTING, INC						
278	CP2 CONSULTING, INC	30-00-000-72945 10,668.75	STRATEGIC PLANNING SERVICES 1600		ACH Transaction	10,668.75
Total CP2 CONSULTING, INC:						10,668.75
EJ EQUIPMENT INC.						
110250100632	EJ EQUIPMENT INC.	64-00-000-73800 146.14	LID PULLER HEX FLAT 36"LG 1601		ACH Transaction	146.14
110250100631	EJ EQUIPMENT INC.	64-00-000-73800 519.14	1020 UND 4" ADJ RG 22-3/4 X 1601		ACH Transaction	519.14
110250100630	EJ EQUIPMENT INC.	64-00-000-73800 1,262.98	ADJ RG 22.75T22.50B 1.75L 1. 1601		ACH Transaction	1,262.98
Total EJ EQUIPMENT INC.:						1,928.26
FMP (FACTORY MOTOR PARTS)						
52-604478	FMP	01-17-220-72540 435.00	ALTERNATOR ASSY - POLICE UNI 1602		ACH Transaction	435.00
52-604560	FMP	01-17-220-72540 250.10	COATED BRAKE ROTOR - POLICE 1602		ACH Transaction	250.10
50-6482022	FMP	01-17-220-72540 69.26	KIT - BRAKE LINING - POLICE 1602		ACH Transaction	69.26
Total FMP (FACTORY MOTOR PARTS):						754.36
FOX VALLEY FIRE & SAFETY CO.						
IN00824116	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,590.00	FA MONTHLY RADIO MONITORING 1603		ACH Transaction	9,590.00
IN00822797	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 475.00	3DB ANTENNA & BRACKET, WORKS 1603		ACH Transaction	475.00
IN00822789	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 160.00	8TH EDITION LOWER CPU BOARD, 1603		ACH Transaction	160.00
IN00822667	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 160.00	RADIO MAINTENANCE WORKSITE: 1603		ACH Transaction	160.00
IN00822669	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 350.00	RADIO MAINTENANCE WORKSITE: 1603		ACH Transaction	350.00
IN00822672	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 29.00	RADIO MAINTENANCE WORKSITE: 1603		ACH Transaction	29.00
Total FOX VALLEY FIRE & SAFETY CO.:						10,764.00
G. W. BERKHEIMER CO., INC.						
8139052	G.W. BERKHEIMER CO., INC.	01-26-025-72520 18.60	16X25X2 PLEATED AIR FILTERS 1604		ACH Transaction	18.60
8149737	G.W. BERKHEIMER CO., INC.	01-26-025-73410 105.63	9-IN-1 IMPACT RATED FLIP SOC 1604		ACH Transaction	105.63
8145491	G.W. BERKHEIMER CO., INC.	01-26-025-72520 46.50	16X25X2 PLEATED AIR FILTERS 1604		ACH Transaction	46.50
8146689	G.W. BERKHEIMER CO., INC.	01-26-025-72520 123.50	PRESSURE SWITCH 16" W.C., 90 1604		ACH Transaction	123.50
Total G. W. BERKHEIMER CO., INC.:						294.23

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction KASPER, MICHAEL J 010126	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG 1605		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00
LAKESIDE CONSULTANTS TP-010226	LAKESIDE CONSULTANTS	01-33-300-72790 10,955.00	PLAN REVIEWS/INSPECTIONS - D 1606		ACH Transaction	10,955.00
Total LAKESIDE CONSULTANTS:						10,955.00
LANGUAGE LINE SERVICES 11810596	LANGUAGE LINE SERVICES	01-21-210-73110 43.43	OVER-THE-PHONE INTERPRETATIO 1607		ACH Transaction	43.43
Total LANGUAGE LINE SERVICES:						43.43
MCGILL CONSTRUCTION CO LLC 25-516	MCGILL CONSTRUCTION CO LLC	33-00-002-75118 454,777.55	24-R0395 PARKING LOT CONSTRU 1608		ACH Transaction	454,777.55
Total MCGILL CONSTRUCTION CO LLC:						454,777.55
MEADE, INC. 715354	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL MAINTENANCE C 1609		ACH Transaction	629.55
Total MEADE, INC.:						629.55
NORTHERN SAFETY CO. INC. 907322076	NORTHERN SAFETY CO. INC.	60-00-000-73845 39.50 63-00-000-73845 4.39 64-00-000-73845 18.80 01-26-023-73845 62.69 01-26-025-73845 31.34	ORDER#982536877 NINJA ICE CO 1610		ACH Transaction	156.72
Total NORTHERN SAFETY CO. INC.:						156.72
PITNEY BOWES-PURCHASE POWER PD 1025914216	PITNEY BOWES-PURCHASE POWER PD	01-17-205-72750 132.79	ACCT#10611388 LEASING PD - 1611		ACH Transaction	132.79
Total PITNEY BOWES-PURCHASE POWER PD:						132.79
PRECISE MRM LLC IN200-2010236	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N 1612		ACH Transaction	180.00
Total PRECISE MRM LLC:						180.00
PRINCIPLE LIGHTING, INC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
PRINCIPLE LIGHTING, INC 21699	PRINCIPLE LIGHTING, INC	01-35-000-73112 65,915.23 01-35-000-73112 2,000.00 01-35-000-73112 1,050.00 01-35-000-73112 3,240.00 01-35-000-73112 2,970.00	DOWNTOWN HOLIDAY DECORATIONS 1613		ACH Transaction	75,175.23
Total PRINCIPLE LIGHTING, INC:						75,175.23
PUBLIC SAFETY DIRECT, INC. 106648	PUBLIC SAFETY DIRECT, INC.	01-17-220-72540 95.00	UNIT 32A REBADGING TO SQUAD 1614		ACH Transaction	95.00
Total PUBLIC SAFETY DIRECT, INC.:						95.00
R.C. WEGMAN CONSTRUCTION CO 2024-08 PAY #5	RC WEGMAN CONSTRUCTION COMPANY	28-00-000-75128-0445 60,773.72 33-00-000-75131-0445 41,931.53	VILLAGE HALL UPGRADES- PAY A 1615		ACH Transaction	102,705.25
Total R.C. WEGMAN CONSTRUCTION CO:						102,705.25
RAY O' HERRON CO INC 2453723	RAY O' HERRON CO INC	01-17-205-73610 1,378.94	UNIFORM ITEMS - NEW COMMANDE 1616		ACH Transaction	1,378.94
2453376	RAY O' HERRON CO INC	01-19-000-73610 720.78	UNIFORM ITEMS - NEW HIRE ORD 1616		ACH Transaction	720.78
2453850	RAY O' HERRON CO INC	01-19-000-73610 95.49	UNIFORM ITEMS - ENGINEER DAR 1616		ACH Transaction	95.49
2453916	RAY O' HERRON CO INC	01-19-000-73610 130.46	UNIFORM ITEMS - CARTER CAPRO 1616		ACH Transaction	130.46
Total RAY O' HERRON CO INC:						2,325.67
RINGHOFER, WILLIAM 010726	RINGHOFER, WILLIAM	01-14-000-72435 834.15	JANUARY '26 RETIREE REIMBURS 1617		ACH Transaction	834.15
Total RINGHOFER, WILLIAM:						834.15
ROBINSON ENGINEERING LTD. 25120382	ROBINSON ENGINEERING LTD.	01-14-000-72840 236.50	22-R0644.10 TP FAMILY DENTAL 1618		ACH Transaction	236.50
25120379	ROBINSON ENGINEERING LTD.	01-14-000-72840 304.50	21-R0430 TP SCANNELL DEVELOP 1618		ACH Transaction	304.50
25120386	ROBINSON ENGINEERING LTD.	28-00-000-72840 912.50	22-R0644.17 TP 7 BREW CONSTR 1618		ACH Transaction	912.50
25120383	ROBINSON ENGINEERING LTD.	27-00-000-72840 158.50	22-R0644.13 TP WEST POINT AT 1618		ACH Transaction	158.50
25120381	ROBINSON ENGINEERING LTD.	01-14-000-72840 158.50	22-R0644.06 TP MARRIOTT CONS 1618		ACH Transaction	158.50
25120387	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,513.25	24-R0386 TP SPORTS DOME (760 1618		ACH Transaction	1,513.25

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ACH Transaction						
ROBINSON ENGINEERING LTD. 25120384	ROBINSON ENGINEERING LTD.	01-14-000-72840 704.50	22-R0644.14 - TP CONSTRUCTIO 1618		ACH Transaction	704.50
Total ROBINSON ENGINEERING LTD.:						3,988.25
RUSH TRUCK CENTERS						
3044450600	RUSH TRUCK CENTERS	01-26-023-72540 24.71	SLEEVE, FUEL INJECTOR - STRE 1619		ACH Transaction	24.71
Total RUSH TRUCK CENTERS:						24.71
SERVICE SANITATION, INC.						
9254984	SERVICE SANITATION, INC.	01-19-000-72750 228.67	CUST# 50-66984 1 - FIREMAN T 1620		ACH Transaction	228.67
Total SERVICE SANITATION, INC.:						228.67
STEINER ELECTRIC COMPANY						
S007887636.001	STEINER ELECTRIC COMPANY	01-26-025-72520 225.18	PHIL F32T8/TL941/AL TO 30PK 1621		ACH Transaction	225.18
S007884534.001	STEINER ELECTRIC COMPANY	01-26-025-73570 23.28	IDEAL 86-955 UY2 YELLOW IDC 1621		ACH Transaction	23.28
S007877557.002	STEINER ELECTRIC COMPANY	01-26-025-72520 312.27	APP FSK-WGF1 WP GFI RCPT CVR 1621		ACH Transaction	312.27
Total STEINER ELECTRIC COMPANY:						560.73
TRINIDAD, ANTHONY						
010726	TRINIDAD, ANTHONY	01-14-000-72435 834.15	HUMANA TRICARE PREMIUM - JAN 1622		ACH Transaction	834.15
Total TRINIDAD, ANTHONY:						834.15
UNDERGROUND PIPE & VALVE CO						

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ACH Transaction						
078025	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	WATER MAIN CLAMPS/PARTS	1623	ACH Transaction	4,047.00
		488.25				
		63-00-000-73630				
		54.25				
		64-00-000-73630				
		232.50				
		60-00-000-73630				
		112.77				
		63-00-000-73630				
		12.53				
		64-00-000-73630				
		53.70				
		60-00-000-73630				
		137.97				
		64-00-000-73630				
		65.70				
		63-00-000-73630				
		15.33				
		60-00-000-73630				
		125.37				
		63-00-000-73630				
		13.93				
		64-00-000-73630				
		59.70				
		60-00-000-73630				
		573.30				
		63-00-000-73630				
		63.70				
		64-00-000-73630				
		273.00				
		60-00-000-73630				
		425.25				
		63-00-000-73630				
		47.25				
		64-00-000-73630				
		202.50				
		60-00-000-73630				
		529.20				
		63-00-000-73630				
		58.80				
		64-00-000-73630				
		252.00				
		60-00-000-73630				
		157.50				
		63-00-000-73630				
		17.50				
		64-00-000-73630				
		75.00				
078025-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	WATER MAIN CLAMPS/PARTS	1623	ACH Transaction	796.00
		501.48				
		63-00-000-73630				
		55.72				
		64-00-000-73630				
		238.80				

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ACH Transaction						
UNDERGROUND PIPE & VALVE CO						
077952-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	MAIN BREAK CLAMPS	1623	ACH Transaction	3,014.00
		150.57				
		63-00-000-73630				
		16.73				
		64-00-000-73630				
		71.70				
		60-00-000-73630				
		289.17				
		63-00-000-73630				
		32.13				
		64-00-000-73630				
		137.70				
		60-00-000-73630				
		1,459.08				
		63-00-000-73630				
		162.12				
		64-00-000-73630				
		694.80				
Total UNDERGROUND PIPE & VALVE CO:						7,857.00
US GAS						
492234	US GAS	60-00-000-73730	TINLE4 - CYLINDER RENT - PW	1624	ACH Transaction	272.75
		38.19				
		63-00-000-73730				
		38.19				
		64-00-000-73730				
		32.73				
		01-26-023-73730				
		109.10				
		01-26-025-73730				
		54.54				
Total US GAS:						272.75
VILLAGE OF OAK LAWN						
01-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220	ACCT#1-9990015-00 12/1/25-1	1625	ACH Transaction	1,427,271.22
		742,181.03				
		63-00-000-73220				
		685,090.19				
Total VILLAGE OF OAK LAWN:						1,427,271.22
VRC COMPANIES LLC (FORMERLY PROSHRED)						
5606848	VRC COMPANIES LLC	01-14-000-72790	SHREDDING SERVICE - 6 TOTAL	1626	ACH Transaction	420.00
		420.00				
5732996	VRC COMPANIES LLC	01-14-000-72790	SHREDDING SERVICE - 5 TOTAL	1626	ACH Transaction	350.00
		350.00				
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						770.00
Total ACH Transaction:						2,221,016.12

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check A T & T MOBILITY 287322524764X1227202	A T & T MOBILITY	01-26-025-72120 1.30 60-00-000-72120 3.48 01-11-000-72120 2.42 01-15-000-72120 4.84 01-16-000-72120 2.42 01-17-205-72120 2.42 01-19-000-72120 2.42 01-19-000-72120 2.42 01-21-000-72120 2.42 01-33-000-72120 2.42 01-26-023-72120 2.42 01-35-000-72120 2.42 01-42-000-72120 2.42 01-26-025-72120 2.42	ACCT# 287322524764 TP PD 708 2815		Paper Check	36.24
Total A T & T MOBILITY:						36.24
ALLSTATE BENEFITS REMIT	ALLSTATE BENEFITS	86-00-000-20445 2,385.90 86-00-000-20476 (805.46)	Remittance Check	2816	Paper Check	1,580.44
Total ALLSTATE BENEFITS:						1,580.44
ALTORFER INDUSTRIES INC C3007701	ALTORFER INDUSTRIES INC	01-75-206-72923-0092 1,987.20	EQUIPMENT RENTAL; MAXIHEATER 2817		Paper Check	1,987.20
Total ALTORFER INDUSTRIES INC:						1,987.20
ALVAREZ AND ASSOCIATES 2085	ALVAREZ AND ASSOCIATES	01-14-000-72790 4,000.00	CONSULTING SERVICES RE: COOK 2818		Paper Check	4,000.00
Total ALVAREZ AND ASSOCIATES:						4,000.00
AMERICAN MEDICAL RESPONSE 11158	AMERICAN MEDICAL RESPONSE	01-21-000-72856 69,583.33	EMS SERVICE - MONTHLY FEE \$6 2819		Paper Check	69,583.33
Total AMERICAN MEDICAL RESPONSE:						69,583.33
AMERIGAS PROPANE LP 3184375041	AMERIGAS PROPANE LP	01-75-206-72923-0092 325.00	REMOVAL OF MAXI HEATER AT HO 2820		Paper Check	325.00

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Paper Check						
AMERIGAS PROPANE LP						
Total AMERIGAS PROPANE LP:						325.00
ARVANETES, PAMELA						
2358-5548	ARVANETES, PAMELA	01-35-000-72923 249.48	BANNERS - JOB FAIR 2026	2821	Paper Check	249.48
Total ARVANETES, PAMELA:						249.48
BASELINE INC						
17424-2026	BASELINE INC	01-26-023-72655 219.00	1 YR BASEMANAGER PLUS SERVIC	2822	Paper Check	219.00
Total BASELINE INC:						219.00
BETTENHAUSEN CONSTRUCTION SERV						
250172	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2552 - SEMI TRUCK TIME FO	2823	Paper Check	1,125.00
250173	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	VTP2552 - SEMI TRUCK TIME FO	2823	Paper Check	1,000.00
250174	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 243.75 60-00-000-73860 307.13 63-00-000-73860 34.13 64-00-000-73860 146.25 70-00-000-73860 81.24	VTP2552 - SEMI TRUCK TIME FO	2823	Paper Check	812.50
260001	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2601 - SEMI TRUCK TIME FO	2823	Paper Check	1,125.00
260002	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 337.50 60-00-000-73681 496.13 63-00-000-73681 55.13 64-00-000-73681 236.24	VTP2601 - SEMI TRUCK TIME FO	2823	Paper Check	1,125.00
Total BETTENHAUSEN CONSTRUCTION SERV:						5,187.50

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Paper Check						
BRANIFF COMMUNICATIONS, INC 0036419	BRANIFF COMMUNICATIONS, INC	01-21-000-72575 455.00	OUTDOOR WARNING SIREN; SITE	2824	Paper Check	455.00
Total BRANIFF COMMUNICATIONS, INC:						455.00
CCP DIRECT (FKA CCP INDUSTRIES, INC) IN05661450	CCP DIRECT	01-26-023-73870 753.66	ALLSORB INDUSTRIAL ROLL MB H	2825	Paper Check	753.66
Total CCP DIRECT (FKA CCP INDUSTRIES, INC):						753.66
CHICAGO STREET CCDD, LLC 29703	CHICAGO STREET CCDD, LLC	01-26-023-72890 960.00	DUMP FEE 12/8, 12/9, 12/12,	2826	Paper Check	960.00
29675	CHICAGO STREET CCDD, LLC	01-26-023-72890 640.00	DUMP FEE 12/1/25 AND 12/5/25	2826	Paper Check	640.00
Total CHICAGO STREET CCDD, LLC:						1,600.00
CHICAGO TRIBUNE COMPANY LLC 130163674000	CHICAGO TRIBUNE COMPANY LLC	01-13-000-72330 57.00 01-33-310-72330 129.00 01-14-000-72330 25.50	CLASSIFIED ADS ACCT# CU0002	2827	Paper Check	211.50
Total CHICAGO TRIBUNE COMPANY LLC:						211.50
CHICAGOLAND INVESTIGATIVE SERV 6524	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 5,235.69	FY26 BACKGROUND CHECKS	2828	Paper Check	5,235.69
6523	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 6,098.83	FY26 BACKGROUND CHECKS	2828	Paper Check	6,098.83
6525	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 1,520.00	FY26 BACKGROUND CHECKS	2828	Paper Check	1,520.00
Total CHICAGOLAND INVESTIGATIVE SERV:						12,854.52
COMCAST CABLE 8771401810026955 126	COMCAST CABLE	01-21-000-72517 41.67	ACCT#8771401810026955 17355	2829	Paper Check	41.67
8771401810265348 12	COMCAST CABLE	01-19-000-72517 129.73	ACCT#8771401810265348 FD 12/	2829	Paper Check	129.73
8771401810784702 12	COMCAST CABLE	01-19-000-72517 244.70	ACCT#8771401810784702 7825 1	2829	Paper Check	244.70
Total COMCAST CABLE:						416.10
COMED - COMMONWEALTH EDISON 3244894681	COMED - COMMONWEALTH EDISON	01-26-025-72510 733.19	ACCT#3244894681 17500 S RIDG	2830	Paper Check	733.19
1438968503 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510 134.58	ACCT#1438968503 17368 68TH C	2831	Paper Check	134.58
6804825000 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,746.15	ACCT#6804825000 6720 SOUTH S	2832	Paper Check	1,746.15
2655034000 122325	COMED - COMMONWEALTH EDISON	12-00-000-72510 30.84	ACCT#2655034000 17238 OAK PA	2833	Paper Check	30.84
6754025000 122325	COMED - COMMONWEALTH EDISON	12-00-000-72510 9.36	ACCT#6754025000 6750 SOUTH S	2834	Paper Check	9.36

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Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#5112535000 17048 OAK PA 2835		Paper Check	50.78
5112535000 122325		50.78				
7268242222 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#7268242222 7053 W 183RD 2836		Paper Check	114.54
		114.54				
9294051222 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#9294051222 17529 66TH A 2837		Paper Check	56.07
		56.07				
8034667000 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#8034667000 7000 183RD 2838		Paper Check	79.49
		79.49				
9173342222 122325	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#9173342222 1 OAK PARK N 2839		Paper Check	631.67
		631.67				
0641953000 122325	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#0641953000 16301 CENTRA 2840		Paper Check	179.84
		89.92				
		63-00-000-72510				
		89.92				
Total COMED - COMMONWEALTH EDISON:						3,766.51
DEL GALDO LAW GROUP LLC	DEL GALDO LAW GROUP LLC	01-14-000-72858	LEGAL SVCS - LITIGATION 11/ 2841		Paper Check	10,482.23
39431		3,358.00				
		01-14-000-72850-0403				
		5,791.40				
		01-14-000-72850				
		1,332.83				
39430	DEL GALDO LAW GROUP LLC	01-14-000-72855	LEGAL SVCS - LABOR & EMPLOY 2841		Paper Check	9,834.50
		9,834.50				
39432	DEL GALDO LAW GROUP LLC	27-00-000-72850	LEGAL SVCS - TIF - 11/1-11/3 2841		Paper Check	46.00
		46.00				
39428	DEL GALDO LAW GROUP LLC	01-14-000-72857	LEGAL SVCS - FOIA 11/1-11/30 2841		Paper Check	1,357.00
		1,357.00				
39429	DEL GALDO LAW GROUP LLC	01-14-000-72850	LEGAL SVCS - GENERAL 11/1-1 2841		Paper Check	31,131.90
		29,498.90				
		20-00-000-72850				
		230.00				
		01-14-000-72850-0403				
		1,403.00				
Total DEL GALDO LAW GROUP LLC:						52,851.63
EAGLE UNIFORM CO INC	EAGLE UNIFORM CO INC	01-17-215-73600	UNIFORM ITEMS - NAVY MENS PR 2842		Paper Check	44.00
44377-3		44.00				
44376-3	EAGLE UNIFORM CO INC	01-17-215-73600	UNIFORM ITEMS - POLOS WITH P 2842		Paper Check	1,598.00
		1,598.00				
Total EAGLE UNIFORM CO INC:						1,642.00
ENDLESS COMMUNICATIONS USA LLC	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550	PUSH TO TALK KTE DATA RADIO 2843		Paper Check	45.95
DG-3797		45.95				
Total ENDLESS COMMUNICATIONS USA LLC:						45.95
FIRST RESPONDERS WELLNESS CENTER LLC	FIRST RESPONDERS WELLNESS CENTER LLC	01-17-220-72855	WELLNESS CHECKS 2844		Paper Check	2,275.00
28329		2,275.00				
28328	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846	PSYCH EXAMS FOR PATROL OFFIC 2844		Paper Check	610.00
		610.00				

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						
FIRST RESPONDERS WELLNESS CENTER LLC 28368	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 610.00	PSYCH EXAMS FOR PATROL OFFIC 2844		Paper Check	610.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						3,495.00
GOLDY LOCKS INC 99132906	GOLDY LOCKS INC	60-00-000-73840 31.26 63-00-000-73840 10.42 64-00-000-73840 17.87	DOUBLE CUT DUPLICATE KEY	2845	Paper Check	59.55
Total GOLDY LOCKS INC:						59.55
GRAINGER 9741764444	GRAINGER	01-19-000-73870 103.60	HOOK-AND-LOOP SURFACE COND D 2846		Paper Check	103.60
Total GRAINGER:						103.60
HEIDELBERG MATERIALS MIDWEST 44507674	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 446.90 63-00-000-73860 49.66 64-00-000-73860 212.81 01-26-023-73860 354.69 70-00-000-73860 118.23	BED/BACKFILL 12/16/25	2847	Paper Check	1,182.29
44507673	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 219.65 63-00-000-73860 24.40 64-00-000-73860 104.60 01-26-023-73860 174.32 70-00-000-73860 58.11	BED/BACKFILL 12/12/25	2847	Paper Check	581.08
44495597	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 660.22 63-00-000-73860 73.36 64-00-000-73860 314.39 01-26-023-73860 523.98 70-00-000-73860 174.65	BED/BACKFILL 12/10/25	2847	Paper Check	1,746.60

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
HEIDELBERG MATERIALS MIDWEST 44498510	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 601.51 63-00-000-73860 66.83 64-00-000-73860 286.43 01-26-023-73860 477.38 70-00-000-73860 159.13	BED/BACKFILL 12/11/25	2847	Paper Check	1,591.28
44500934	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 880.39 63-00-000-73860 97.82 64-00-000-73860 419.23 01-26-023-73860 698.72 70-00-000-73860 232.91	BED/BACKFILL 12/12/25	2847	Paper Check	2,329.07
Total HEIDELBERG MATERIALS MIDWEST:						7,430.32
ILCMA 6627	ILCMA	01-14-000-72448 50.00	JOB AD POSTING FEE - PUBLIC	2848	Paper Check	50.00
Total ILCMA:						50.00
INTERSTATE BATTERY SYSTEM 376326	INTERSTATE BATTERY SYSTEM	60-00-000-72520 23.07 63-00-000-72520 23.06 64-00-000-72520 19.77	FAS1055 - BATTERIES FOR INVE	2849	Paper Check	65.90
Total INTERSTATE BATTERY SYSTEM:						65.90
J.S.R. ENTERPRISES INC 28545	J.S.R. ENTERPRISES INC.	01-26-025-72520 812.19	PLUMBING; RODDED OUT CC SINK	2850	Paper Check	812.19
Total J.S.R. ENTERPRISES INC:						812.19
LEE ENTERPRISES INC 870000005033858	LEE ENTERPRISES INC	01-35-100-72983 1,750.00	HOLIDAY INN IN SOUTHLAND DRO	2851	Paper Check	1,750.00
Total LEE ENTERPRISES INC:						1,750.00
M & M AUTO GLASS & UPHOL.SERV. 533747	M & M AUTO GLASS & UPHOL.SERV.	01-19-000-72540 475.00	HEATED/PRIVACY TINTED BACKGL	2852	Paper Check	475.00
Total M & M AUTO GLASS & UPHOL.SERV.:						475.00
MASTER AUTO SUPPLY / MONARCH 15030-159869	MASTER AUTO SUPPLY	01-17-220-72540 375.48	ALTERNATOR - REMAN - POLICE	2853	Paper Check	375.48
Total MASTER AUTO SUPPLY / MONARCH:						375.48

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MENARDS						
87272	MENARDS	01-26-023-73110 14.07	ACCT# 30860257 - ENERGIZER 1 2854		Paper Check	14.07
87302	MENARDS	01-26-025-72520 8.96	ACCT# 30860257 - SAND IN A T 2854		Paper Check	8.96
87024	MENARDS	01-26-025-73410 204.89	ACCT# 30860257 - 11 IN 1 SCR 2854		Paper Check	204.89
87379	MENARDS	60-00-000-73410 99.34 63-00-000-73410 11.04 64-00-000-73410 47.31	ACCT# 30860257 - PERFORMAX 2 2854		Paper Check	157.69
87511	MENARDS	01-26-025-73840 5.87	ACCT# 30860257 - 1/4" FLAT W 2854		Paper Check	5.87
87543	MENARDS	60-00-000-73840 276.75 63-00-000-73840 92.25 64-00-000-73840 158.14	ACCT# 30860257 - 4x8 RTD SHT 2854		Paper Check	527.14
87534	MENARDS	01-26-025-72520 13.28	ACCT# 30860257 - BASIC PLT F 2854		Paper Check	13.28
86406	MENARDS	01-19-000-73585 61.17	ACCT# 30860355 - ASHER UPLIG 2854		Paper Check	61.17
87553	MENARDS	01-75-206-73870 285.61	ACCT# 30860257 - ICE MELT 50 2854		Paper Check	285.61
87552	MENARDS	01-26-025-73680 8.97	ACCT# 30860257 - PREMIUM TOP 2854		Paper Check	8.97
87311	MENARDS	01-21-000-72530 111.71	ACCT# 30860378 - BWLFRSH LV 2854		Paper Check	111.71
87588	MENARDS	01-75-206-73870 349.95	ACCT# 30860257 - HYDROFLEX H 2854		Paper Check	349.95
Total MENARDS:						1,749.31
METROPOLITAN INDUSTRIES, INC.						
INV079762	METROPOLITAN INDUSTRIES, INC.	60-00-002-75338-0399 607.58 60-00-002-75338-0399 8,610.00	TRANSDUCER PANEL INSTALL	2855	Paper Check	9,217.58
Total METROPOLITAN INDUSTRIES, INC.:						9,217.58
MIDWEST OFFICE INTERIORS						
267021	MIDWEST OFFICE INTERIORS	01-26-025-74110 1,817.97 01-26-025-74110 179.54	MID-BCK TILT BACK CHAIRS	2856	Paper Check	1,997.51
Total MIDWEST OFFICE INTERIORS:						1,997.51
MONDT, FREDERICK						
010326	MONDT, FREDERICK	01-17-220-72230 14.93	REIM: CRIME VICTIM AT PD FO 2857		Paper Check	14.93
122525	MONDT, FREDERICK	01-17-220-72230 18.18	REIM: LUNCH & DINNER FOR PR 2857		Paper Check	18.18
Total MONDT, FREDERICK:						33.11

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MORTON SALT INC 5403946942	MORTON SALT INC	01-26-023-73810-0005 4,896.12	SALT FOR ICE CONTROL	2858	Paper Check	4,996.04
		08-00-000-73810-0005 99.92				
5403937638	MORTON SALT INC	01-26-023-73810-0005 1,627.17	SALT FOR ICE CONTROL	2858	Paper Check	1,660.38
		08-00-000-73810-0005 33.21				
5403958279	MORTON SALT INC	01-26-023-73810-0005 15,727.89	SALT FOR ICE CONTROL	2858	Paper Check	16,048.87
		08-00-000-73810-0005 320.98				
Total MORTON SALT INC:						22,705.29
PARK ACE HARDWARE						
076629/1	PARK ACE HARDWARE	01-26-025-73410 19.79	CUST# 89143 CUT-OFF WHEEL 5X	2859	Paper Check	19.79
76627/1	PARK ACE HARDWARE	01-26-023-72540-0005 3.36	CUST# 891431 - FASTENERS	2859	Paper Check	3.36
076635/1	PARK ACE HARDWARE	01-17-220-73600 3.67	CUST# 9633 - PD - KEY- DOUBL	2859	Paper Check	3.67
076601/1	PARK ACE HARDWARE	01-19-000-73540 199.92	CUST# 9404 - ANTIFREEZE COOL	2859	Paper Check	199.92
76614/1	PARK ACE HARDWARE	01-19-000-73585 431.70	FIRE STATION SUPPLIES - BOT	2859	Paper Check	431.70
76622/1	PARK ACE HARDWARE	01-19-000-73585 19.99	FIRE STATION SUPPLIES - BLUE	2859	Paper Check	19.99
076640/1	PARK ACE HARDWARE	01-26-025-73840 11.99	CUST# 89143 - KEY STEM 4WAY	2859	Paper Check	11.99
Total PARK ACE HARDWARE:						690.42
POLICE CHIEFS ASSC OF WILL CO						
01/08/2026	POLICE CHIEFS ASSC OF WILL CO	01-17-205-72720 50.00	MEMBERSHIP DUES 2C	2860	Paper Check	50.00
Total POLICE CHIEFS ASSC OF WILL CO:						50.00
POLICE CHIEFS OF WILL COUNTY						
01/08/2026	POLICE CHIEFS OF WILL COUNTY	01-17-205-72720 2,000.00	ANNUAL DUES	2861	Paper Check	2,000.00
Total POLICE CHIEFS OF WILL COUNTY:						2,000.00
POMP'S TIRE SERVICE, INC						
411203965	POMP'S TIRE SERVICE, INC	01-17-220-72540 1,667.00	GY EAGLE RS-A POLICE TIRES	2862	Paper Check	1,667.00
Total POMP'S TIRE SERVICE, INC:						1,667.00
POSTMASTER, U. S. POST OFFICE						
530028230	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,979.84	JANUARY WATER BILLS	2863	Paper Check	5,685.49
		64-00-000-72110 1,705.65				

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 POSTMASTER, U. S. POST OFFICE 530030905	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 574.31 64-00-000-72110 246.13	DECEMBER LATE NOTICES	2863	Paper Check	820.44
Total POSTMASTER, U. S. POST OFFICE:						6,505.93
QUILL CORPORATION 47081127	QUILL CORPORATION	01-35-000-73110 236.90	PILOT G3 RET FINE BLACK 12,	2864	Paper Check	236.90
Total QUILL CORPORATION:						236.90
REACH MEDIA NETWORK 116217	REACH MEDIA NETWORK	01-26-025-72655 2,205.00	PLAYER LICENSE RENEWAL	2865	Paper Check	2,205.00
Total REACH MEDIA NETWORK:						2,205.00
SOUND SONIC INC 010626	SOUND SONIC INC	01-41-056-72954 190.00	JANUARY BINGO 1/5/26	2866	Paper Check	190.00
020226	SOUND SONIC INC	01-41-056-72954 190.00	FEBRUARY BINGO 2/2/26	2867	Paper Check	190.00
Total SOUND SONIC INC:						380.00
STAPLES BUSINESS ADVANTAGE 6050439276	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 41.68	PEN, CLICSTIC, BP, MD, BK 24	2868	Paper Check	41.68
Total STAPLES BUSINESS ADVANTAGE:						41.68
SUB TRAILER HITCH INC 14971	SUB TRAILER HITCH INC	01-21-000-72540 75.95	PINTLE RING W/HARDWARE	2869	Paper Check	75.95
Total SUB TRAILER HITCH INC:						75.95
SUTTON FORD INC./FLEET SALES 649371	SUTTON FORD INC./FLEET SALES	01-17-220-72540 172.78	KIT, SEAL ASY OIL, KIT SEAL,	2870	Paper Check	172.78
649163	SUTTON FORD INC./FLEET SALES	01-17-220-72540 25.60	FOR NUT - POLICE STOCK - EXH	2870	Paper Check	25.60
278034	SUTTON FORD INC./FLEET SALES	30-00-000-74231 26,660.00	FORD F450 CHASSIS DUMP TRUCK	2870	Paper Check	26,660.00
649473	SUTTON FORD INC./FLEET SALES	01-17-220-72540 551.00	PUMP ASSY WATER, GASKET, BOL	2870	Paper Check	551.00
649546	SUTTON FORD INC./FLEET SALES	01-17-220-72540 69.22	MOULDING WINDSHIELD - POLICE	2870	Paper Check	69.22
649633	SUTTON FORD INC./FLEET SALES	01-19-000-72540 70.01	ARM ASY, WIPER, COVER, BLADE	2870	Paper Check	70.01
Total SUTTON FORD INC./FLEET SALES:						27,548.61
THE BLUE LINE 48483	THE BLUE LINE	01-14-000-72448 597.00	FEATURED DEPT: CIVILIAN POSI	2872	Paper Check	597.00
Total THE BLUE LINE:						597.00
THOMSON REUTERS-WEST PYMNT CTR						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
THOMSON REUTERS-WEST PYMNT CTR 853035733	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 287.37	ACCT#1004259312 - CLEAR PRO 2873		Paper Check	287.37
Total THOMSON REUTERS-WEST PYMNT CTR:						287.37
T-MOBILE USA INC 983207796	T-MOBILE USA INC	01-11-000-72120 729.12 01-12-000-72120 364.56 01-13-000-72120 121.52 01-16-000-72120 273.48 01-16-000-72127 121.52 01-19-000-72120 243.04 01-19-000-72127 375.31 01-21-000-72120 121.52 01-26-023-72120 243.04 01-33-000-72127 128.04	ACCT#983207796 MOBILE LINES 2871		Paper Check	2,721.15
Total T-MOBILE USA INC:						2,721.15
TRANSAMERICA EMPLOYEE BENEFITS TRANSAMERICA LIFE INS CO REMIT	TRANSAMERICA EMPLOYEE BENEFITS TRANSAMERICA LIFE INS CO	86-00-000-20455 265.88 86-00-000-20476 (88.63)	Remittance Check	2874	Paper Check	177.25
Total TRANSAMERICA EMPLOYEE BENEFITS TRANSAMERICA LIFE INS CO:						177.25
USABUEBOOK INV00917356	USABUEBOOK	60-00-000-73620 62.23 63-00-000-73620 62.23 64-00-000-73620 53.33	INDUSTRIAL CHOICE SPRAY PAIN 2875		Paper Check	177.79
Total USABUEBOOK:						177.79
VERIZON WIRELESS 6131671860	VERIZON WIRELESS	60-00-000-72127 50.99	ACCT#442345192-00001 WATER 2876		Paper Check	50.99
Total VERIZON WIRELESS:						50.99
Total Paper Check:						253,497.94
Report Total:						2,474,514.06

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AIR ONE EQUIPMENT, INC						
230811	AIR ONE EQUIPMENT, INC	01-19-000-74619 6,455.00	BUNKER GEAR - MAJESTIC FIRE	1627	ACH Transaction	6,455.00
230866	AIR ONE EQUIPMENT, INC	01-19-000-72750 165.00	SCBA PREVENTATIVE SERVICE &	1627	ACH Transaction	165.00
230867	AIR ONE EQUIPMENT, INC	01-19-000-72750 165.00	SCBA PREVENTATIVE SERVICE &	1627	ACH Transaction	165.00
Total AIR ONE EQUIPMENT, INC:						6,785.00
AL WARREN OIL CO INC						
w1809904	AL WARREN OIL CO INC	01-17-205-73530 3,727.15 01-19-000-73530 298.87 01-21-000-73530 358.34 60-00-000-73530 400.22 63-00-000-73530 100.06 64-00-000-73530 214.40 01-26-023-73530 404.68 01-26-025-73530 352.66 01-33-300-73530 76.92 01-33-300-73530 16.73 01-14-000-73532 20.17 01-12-000-73530 12.57 01-42-000-73530 225.23	N.I. GAS USED 12/9-12/30/25	1628	ACH Transaction	6,208.00
w1810121	AL WARREN OIL CO INC	01-19-000-73545 1,487.09 60-00-000-73545 539.42 63-00-000-73545 134.86 64-00-000-73545 288.97 01-26-023-73545 3,030.00 01-26-025-73545 111.26	DIESEL USED 12/9-12/31/25	1628	ACH Transaction	5,591.60
w1810120	AL WARREN OIL CO INC	01-17-205-73530 5,823.50 01-19-000-73530 906.69 01-26-025-73530 1,029.81	N.I. GAS USED 12/31-12/31/25	1628	ACH Transaction	7,760.00
Total AL WARREN OIL CO INC:						19,559.60
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC. [PRIMARY*] 17C3-CR93-7J9G	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 91.14	GIANOTTER WOOD DESK ORGANIZE 1629		ACH Transaction	91.14
1HLG-HRCK-FDJN	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 12.88 63-00-000-73110 1.43 64-00-000-73110 6.14 01-26-023-73110 20.45 01-26-025-73110 10.22	ENERGIZER 2032 BATTERIES #11 1629		ACH Transaction	51.12
14WT-F6J6-D1YY	AMAZON CAPITAL SERVICES, INC.	60-00-000-73115 2.16 63-00-000-73115 2.16 64-00-000-73115 1.85 01-26-023-73115 6.18 01-26-025-73115 3.11	CAMERON'S COFFEE HOLIDAY SIN 1629		ACH Transaction	15.46
11P6-N3ND-TPCT	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 23.99	LOETERE ROUND PLASTIC KEY TA 1629		ACH Transaction	23.99
1Y46-NN1N-FVMK	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 15.79	E/30 REPLACEMENT PAD FOR 200 1629		ACH Transaction	15.79
1R9R-G69H-7QWL	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 40.13	EXCELMARK 2445 DATE STAMP WI 1629		ACH Transaction	40.13
1GP7-6FYL-6HRT	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 44.56	UL LISTED AC/DC ADAPTER EGG 1629		ACH Transaction	44.56
1QWP-17YK-6TTL	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 22.32	UNIBALL ROLLER BALL PENS BLK 1629		ACH Transaction	22.32
1YHJ-CWNP-93W7	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 49.94	2025 NEC BLAND 3-UP LASER TA 1629		ACH Transaction	49.94
1GNK-JH7L-PV74	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 285.00	EURO STYLE BRADLEY BUNGIE OF 1629		ACH Transaction	285.00
17V7-LD9C-8M7N	AMAZON CAPITAL SERVICES, INC.	01-26-025-73870 359.99	KEURIG K155 OFFICE PRO SINGL 1629		ACH Transaction	359.99
1LF9-G61C-CR7W	AMAZON CAPITAL SERVICES, INC.	01-33-000-73110 8.54	RETTACY 2026 PLANNER, WEEKLY 1629		ACH Transaction	8.54
1MJJ-DVQD-6WLN	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 20.99	YELAIYEHAO CARRYING BAG W/CR 1629		ACH Transaction	20.99
1N64-YWN4-4RV9	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 73.55	OTIUM USB C CAR CHARGER #112 1629		ACH Transaction	73.55
1JJJ-JFLV-DF6M	AMAZON CAPITAL SERVICES, INC.	01-35-000-73112 505.26	YULETIME PINK ONE-PIECE STRA 1629		ACH Transaction	505.26
1QWP-17YK-4NGG	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 43.18	ERGODYNE SQUIDS TABLET HOLDE 1629		ACH Transaction	43.18
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						1,650.96
AMSIVE LLC						

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ACH Transaction						
AMSIVE LLC 193892	AMSIVE LLC	60-00-000-72310 238.00 64-00-000-72310 102.00 60-00-000-72310 1,723.06 64-00-000-72310 738.46	JANUARY 2026 WATER BILLS	1631	ACH Transaction	2,801.52
Total AMSIVE LLC:						2,801.52
BEHRENS, JERRY 011326	BEHRENS, JERRY	01-14-000-72435 247.00	JANUARY 2026 MEDICARE REIMBU	1632	ACH Transaction	247.00
Total BEHRENS, JERRY:						247.00
BLUE CROSS BLUE SHIELD OF IL ILO65LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT	1634	ACH Transaction	8,540.00
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 5,807.44	RETIREE MEDICARE SUPPLEMENT	1633	ACH Transaction	5,807.44
Total BLUE CROSS BLUE SHIELD OF IL:						14,347.44
CHANDLER SERVICES CORPORATION INV-31135	CHANDLER SERVICES CORPORATION	01-19-000-72540 641.90	714608 MIRROR HEATED/HR/MAN	1635	ACH Transaction	641.90
Total CHANDLER SERVICES CORPORATION:						641.90
CHICAGO PARTS & SOUND ENTERPRISES LLC 43V0007950	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 24.07	KIT- ELEMENT STREET UNIT #42	1636	ACH Transaction	24.07
43V0008012	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 27.55 63-00-000-72540 9.19 64-00-000-72540 15.75	ELEMENT ASSY - AIR, WATER UN	1636	ACH Transaction	52.49
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						76.56
CHRISTOPHER B.BURKE ENGINEERNG 207362	CHRISTOPHER B.BURKE ENGINEERNG	30-00-000-75500 6,165.00	01.R160373.0003E ENGINEERING	1637	ACH Transaction	6,165.00
207366	CHRISTOPHER B.BURKE ENGINEERNG	60-00-000-72840 340.20 63-00-000-72840 37.80 64-00-000-72840 162.00	01.R160373.0024A - WATER MOD	1637	ACH Transaction	540.00
207365	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323 0.00 75-00-002-72742-0323 1,289.36 33-00-002-72742-0323 264.08	01.R160373.0009E HARMONY SQU	1637	ACH Transaction	1,553.44
207363	CHRISTOPHER B.BURKE ENGINEERNG	64-00-000-72840 1,485.00	01.R160373.00002 INTERIM VIL	1637	ACH Transaction	1,485.00

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ACH Transaction						
CHRISTOPHER B.BURKE ENGINEERNG						
Total CHRISTOPHER B.BURKE ENGINEERNG:						9,743.44
CINTAS CORPORATION						
4251429757	CINTAS CORPORATION	01-26-025-72790 276.30	MATS - PW GARAGE	1638	ACH Transaction	276.30
4252246833	CINTAS CORPORATION	01-26-025-72790 82.21	MATS - PW GARAGE	1638	ACH Transaction	82.21
4254599636	CINTAS CORPORATION	01-26-025-72790 399.63	MATS - PW GARAGE	1638	ACH Transaction	399.63
4250806741	CINTAS CORPORATION	01-26-025-72790 82.21	MATS - PW GARAGE	1638	ACH Transaction	82.21
Total CINTAS CORPORATION:						840.35
CORE & MAIN LP						
Y277048	CORE & MAIN LP	60-00-000-74175 889.00 64-00-000-74175 381.00 60-00-000-74175 1,043.00 64-00-000-74175 447.00	WATER METERS	1639	ACH Transaction	2,760.00
Total CORE & MAIN LP:						2,760.00
CROSSMARK PRINTING INC						
102697	CROSSMARK PRINTING INC	01-17-205-72310 48.95	POLICE STAR - FREDERICK MELE 1640		ACH Transaction	48.95
102331	CROSSMARK PRINTING INC	01-33-000-72310 247.50	BUSINESS CARDS; M COLEMAN, L 1640		ACH Transaction	247.50
102734	CROSSMARK PRINTING INC	01-33-000-72310 254.69	FOOD ESTABLISHMENT INSPECTOI 1640		ACH Transaction	254.69
102748	CROSSMARK PRINTING INC	01-33-000-72310 99.95	VOTP BUSINESS CARDS; JOHN GR 1640		ACH Transaction	99.95
Total CROSSMARK PRINTING INC:						651.09
EJ EQUIPMENT INC.						
E03163	EJ EQUIPMENT INC.	30-00-000-74224 13,021.65	VACUUM COMPRESSOR	1641	ACH Transaction	13,021.65
Total EJ EQUIPMENT INC.:						13,021.65
ELEMENT GRAPHICS & DESIGN, INC						
30983	ELEMENT GRAPHICS & DESIGN, INC	01-33-300-72540 263.49	VINYL GRAPHICS - BUILDING DE 1642		ACH Transaction	263.49
Total ELEMENT GRAPHICS & DESIGN, INC:						263.49
ENTERPRISE FLEET MANAGEMENT						

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5538516	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 807.64	JANUARY '25 ENT FLT MGMT 10C 1643		ACH Transaction	4,275.01
		30-00-000-96141 877.77				
		30-00-000-96141 568.12				
		30-00-000-96141 574.56				
		30-00-000-96141 816.63				
		30-00-000-96141 630.29				
FBN5538534	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96	JANUARY '25 ENT FLT MGMT 23 1643		ACH Transaction	2,702.22
		30-00-000-96141 887.13				
		30-00-000-96141 887.13				
FBN5538475	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 710.85	JANUARY '25 ENT FLT MGMT 65 1643		ACH Transaction	4,544.94
		30-00-000-96141 1,184.78				
		30-00-000-96141 973.60				
		30-00-000-96141 835.07				
		30-00-000-96141 840.64				
FBN5538613	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 507.40	JANUARY '25 ENT FLT MGMT 70 1643		ACH Transaction	4,567.19
		30-00-000-96141 475.73				
		30-00-000-96141 565.96				
		30-00-000-96141 510.18				
		30-00-000-96141 475.73				
		30-00-000-96141 510.18				
		30-00-000-96141 475.73				
		30-00-000-96141 570.55				
		30-00-000-96141 475.73				

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5538515	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	JANUARY '25 ENT FLT MGMT 11 1643		ACH Transaction	13,539.44
		905.00				
		30-00-000-96141				
		659.34				
		30-00-000-96141				
		598.47				
		30-00-000-96141				
		868.07				
		30-00-000-96141				
		860.99				
		30-00-000-96141				
		861.79				
		30-00-000-96141				
		1,154.12				
		30-00-000-96141				
		1,147.86				
		30-00-000-96141				
		800.65				
		30-00-000-96141				
		905.00				
		30-00-000-96141				
		763.93				
		30-00-000-96141				
		812.10				
		30-00-000-96141				
		604.89				
		30-00-000-96141				
		919.54				
		30-00-000-96141				
		806.35				
		30-00-000-96141				
		871.34				

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5528158	ENTERPRISE FLEET MANAGEMENT	60-00-000-96141	JANUARY '25 ENT FLT MGMT 1w 1643		ACH Transaction	8,837.48
		1,241.55				
		60-00-000-72860				
		7.10				
		60-00-000-96141				
		710.85				
		60-00-000-96141				
		822.23				
		60-00-000-96141				
		568.95				
		30-00-000-96141				
		526.31				
		60-00-000-96141				
		573.56				
		30-00-000-96141				
		800.65				
		30-00-000-96141				
		797.21				
		60-00-000-96141				
		526.30				
		60-00-000-96141				
		710.85				
		60-00-000-96141				
		841.07				
		60-00-000-96141				
		710.85				
FBN5538662	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	JANUARY '25 ENT FLT MGMT 13 1643		ACH Transaction	7,440.74
		635.67				
		30-00-000-96141				
		763.93				
		30-00-000-96141				
		807.80				
		30-00-000-96141				
		930.69				
		30-00-000-96141				
		752.63				
		30-00-000-96141				
		1,005.43				
		30-00-000-96141				
		663.35				
		30-00-000-96141				
		928.01				
		30-00-000-96141				
		477.50				
		30-00-000-96141				
		475.73				

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5538519	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	JANUARY '25 ENT FLT MGMT 3D 1643		ACH Transaction	6,548.87
		668.41				
		30-00-000-96141				
		977.07				
		30-00-000-96141				
		674.71				
		30-00-000-96141				
		849.51				
		30-00-000-96141				
		583.87				
		30-00-000-96141				
		816.83				
		30-00-000-96141				
		665.42				
		30-00-000-96141				
		657.32				
		30-00-000-96141				
		655.73				
Total ENTERPRISE FLEET MANAGEMENT:						52,455.89
FMP (FACTORY MOTOR PARTS)						
52-605054	FMP	01-17-220-72540	2015 FORD POLICE INTERCEPTOR 1644		ACH Transaction	23.96
		23.96				
Total FMP (FACTORY MOTOR PARTS):						23.96
FOSTER & FOSTER, INC.						
39788	FOSTER & FOSTER, INC.	01-14-000-72851	TRUE COST CALCULATION FOR JA 1645		ACH Transaction	900.00
		900.00				
Total FOSTER & FOSTER, INC.:						900.00
FOX VALLEY FIRE & SAFETY CO.						
IN00829203	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750	FA MONTHLY RADIO MONITORING 1646		ACH Transaction	9,590.00
		9,590.00				
IN00818410	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550	RADIO MAINTENANCE; WORKSITE: 1646		ACH Transaction	160.00
		160.00				
IN00818412	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550	RADIO MAINTENANCE WORKSITE: 1646		ACH Transaction	350.00
		350.00				
IN00819749	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550	RADIO MAINTENANCE WORKSITE: 2 1646		ACH Transaction	160.00
		160.00				
IN00819794	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550	RATIO MAINTENANCE WORKSITE: 1646		ACH Transaction	350.00
		350.00				
IN00819800	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550	RADIO MAINTENANCE WORKSITE: 2 1646		ACH Transaction	350.00
		350.00				
Total FOX VALLEY FIRE & SAFETY CO.:						10,960.00
G. W. BERKHEIMER CO., INC.						
8154815	G.W. BERKHEIMER CO., INC.	01-26-025-72520	20X2505 MERV 8 PLEATED AIR F 1647		ACH Transaction	192.59
		192.59				
8155155	G.W. BERKHEIMER CO., INC.	01-26-025-72520	20X2505 MERV8 AIR FILTERS - 1647		ACH Transaction	97.62
		97.62				
Total G. W. BERKHEIMER CO., INC.:						290.21
GREENSPRING MEDIA LLC						
2025CI-11862	GREENSPRING MEDIA LLC	01-35-100-72983	CVB SHOWCSAE FALL/WINTER 202 1648		ACH Transaction	2,440.00
		2,440.00				

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ACH Transaction						
GREENSPRING MEDIA LLC						
Total GREENSPRING MEDIA LLC:						2,440.00
HEARTLAND BUSINESS SYSTEMS LLC						
850059-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 146.25	D365/MODERN WORK CONSULTANT	1649	ACH Transaction	146.25
851071-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 500.00	CYBERSECURITY INCIDENT RESPO	1649	ACH Transaction	500.00
Total HEARTLAND BUSINESS SYSTEMS LLC:						646.25
HENRY'S HOUSE OF DECORATED						
1993	HENRY'S HOUSE OF DECORATED APPAREL	60-00-000-73610 127.89	UNIFORM ITEMS; T-SHIRTS, SWE	1650	ACH Transaction	905.75
		63-00-000-73610 24.36				
		64-00-000-73610 65.25				
		01-75-206-73610 688.25				
4373	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 981.00	ONLINE ORDERS; FRENCH, REILL	1650	ACH Transaction	981.00
Total HENRY'S HOUSE OF DECORATED:						1,886.75
HOMER INDUSTRIES						
S237569	HOMER INDUSTRIES	01-26-023-72890 200.00	DROP CHARGE - CHIPS 1/6/26	1651	ACH Transaction	200.00
Total HOMER INDUSTRIES:						200.00
MACQUEEN EMERGENCY GROUP						
PPY-E00250A	MACQUEEN EMERGENCY GROUP	01-19-000-72540 5,000.00	UPGRADES TO NEW FD FLEET PI	1652	ACH Transaction	5,000.00
PPY-E00250B	MACQUEEN EMERGENCY GROUP	01-19-000-72540 5,000.00	UPGRADES TO NEW FD FLEET	1652	ACH Transaction	5,000.00
Total MACQUEEN EMERGENCY GROUP:						10,000.00
MGT IMPACT SOLUTIONS LLC						
MGT37694	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 9,918.00	MGT EMPLOYEE LEASING & RECRU	1653	ACH Transaction	9,918.00
66444	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 10,480.00	MGT EMPLOYEE LEASING & RECRU	1653	ACH Transaction	10,480.00
66443	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 720.00	MGT EMPLOYEE LEASING & RECRU	1653	ACH Transaction	720.00
Total MGT IMPACT SOLUTIONS LLC:						21,118.00
MIDWEST MECHANICAL GROUP LLC						
112180442	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 2,000.41	SERVICE CALL #2512-1090 SITE	1654	ACH Transaction	2,000.41
MC0000149268	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 700.00	REFRIGERATION CONTRACT NO MP	1654	ACH Transaction	700.00
Total MIDWEST MECHANICAL GROUP LLC:						2,700.41
MUNICIPAL GIS PARTNERS, INC						

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ACH Transaction						
MUNICIPAL GIS PARTNERS, INC						
8301	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652	GIS CONSORTIUM 2025-05 TO 20 1655		ACH Transaction	20,033.03
		10,016.48				
		60-00-000-72652				
		5,709.41				
		63-00-000-72652				
		1,301.99				
		64-00-000-72652				
		3,005.15				
Total MUNICIPAL GIS PARTNERS, INC:						20,033.03
OFFICE REVOLUTION LLC						
127580	OFFICE REVOLUTION LLC	01-75-206-73870	STAIR CARRY CONFERENCE ROOM 1656		ACH Transaction	1,706.00
		1,706.00				
Total OFFICE REVOLUTION LLC:						1,706.00
PITNEY BOWES-PURCHASE POWER VH						
1028703772	PITNEY BOWES-PURCHASE POWER VH	01-14-000-72110	CONTRACT# 0040285560 ACCT#00 1657		ACH Transaction	150.00
		150.00				
Total PITNEY BOWES-PURCHASE POWER VH:						150.00
PUBLIC SAFETY DIRECT, INC.						
106663	PUBLIC SAFETY DIRECT, INC.	01-17-220-72540	COLOR MATCH SIDES/REAR, WHIT 1658		ACH Transaction	95.00
		95.00				
106671	PUBLIC SAFETY DIRECT, INC.	01-17-220-72540	REMOVE OLD CAMERA SYSTEM, CO 1658		ACH Transaction	780.00
		780.00				
Total PUBLIC SAFETY DIRECT, INC.:						875.00
R.C. WEGMAN CONSTRUCTION CO						
2023-09 PAY #22	RC WEGMAN CONSTRUCTION COMPANY	75-00-000-72742-0323	HARMONY SQUARE BID PACKAGE # 1659		ACH Transaction	496,861.46
		206,463.60				
		75-00-002-72742-0323				
		241,030.12				
		33-00-002-72742-0323				
		49,367.74				
Total R.C. WEGMAN CONSTRUCTION CO:						496,861.46
RAY O' HERRON CO INC						
2454292	RAY O' HERRON CO INC	01-17-220-73760	UNIFORM ITEMS; SIMS AMMO - F 1660		ACH Transaction	1,035.46
		1,035.46				
2454769	RAY O' HERRON CO INC	01-17-205-73610	MELEAN NAMEPLATES - NAME BAR 1660		ACH Transaction	56.56
		56.56				
2454038	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS - ENGINEER NIC 1660		ACH Transaction	138.68
		138.68				
2454151	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS - TONY DE ADAM 1660		ACH Transaction	99.04
		99.04				
2454364	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS DEPUTY CHIEF K 1660		ACH Transaction	70.32
		70.32				
2454366	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS - TONY DE ADAM 1660		ACH Transaction	75.19
		75.19				
2454383	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS - LT RANDY LUD 1660		ACH Transaction	113.22
		113.22				
2454504	RAY O' HERRON CO INC	01-19-000-73610	UNIFORM ITEMS - NEW HIRE; NI 1660		ACH Transaction	103.23
		103.23				

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ACH Transaction						
RAY O' HERRON CO INC						
2454844	RAY O' HERRON CO INC	01-19-000-73610 131.12	UNIFORM ITEMS - MICHAEL BUSS 1660		ACH Transaction	131.12
2454817	RAY O' HERRON CO INC	01-19-000-73610 (103.23)	UNIFORM ITEMS NEW HIRE N. PE 1660		ACH Transaction	(103.23)
2454610	RAY O' HERRON CO INC	01-19-000-73610 275.62	UNIFORM ITEMS - NEW HIRE ORD 1660		ACH Transaction	275.62
Total RAY O' HERRON CO INC:						1,995.21
ROBINSON ENGINEERING LTD.						
25120391	ROBINSON ENGINEERING LTD.	01-33-310-72840 7,029.00	25-R1036 TP BROOKSIDE RETAIL 1661		ACH Transaction	7,029.00
25120385	ROBINSON ENGINEERING LTD.	01-33-310-72840 911.25	22-R0644.15 TP CONSTRUCTION 1661		ACH Transaction	911.25
25120430	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 10,083.00	16-R0402.04 175TH ST CONSTRU 1661		ACH Transaction	10,083.00
Total ROBINSON ENGINEERING LTD.:						18,023.25
SB FRIEDMAN DEVELOPMENT ADVISORS, LLC						
4.87.25	SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	27-00-000-72790 1,391.50 28-00-000-72790 1,391.50 16-00-000-72790 1,391.50 18-00-000-72790 1,391.50 20-00-000-72790 1,391.50	00087.25 GENERAL TIF ADMIN, 1662		ACH Transaction	6,957.50
Total SB FRIEDMAN DEVELOPMENT ADVISORS, LLC:						6,957.50
SITE DESIGN GROUP, LTD.						
7482PH2-101	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,312.50	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	2,312.50
8498-85	SITE DESIGN GROUP, LTD.	01-26-023-72847 10,057.63	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	10,057.63
9358AS01-15	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 2,632.50	VILLAGE HALL ENTRY PLAZA-LAN 1663		ACH Transaction	2,632.50
9893-04	SITE DESIGN GROUP, LTD.	30-00-000-72881 8,500.00	ARCHITECTURAL SERVICES FOR N 1663		ACH Transaction	8,500.00
7698-117	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,110.00	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	1,110.00
7946-88	SITE DESIGN GROUP, LTD.	01-26-023-72847 786.25	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	786.25
8081-68	SITE DESIGN GROUP, LTD.	01-26-023-72847 786.25	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	786.25
8803-59	SITE DESIGN GROUP, LTD.	01-26-023-72847 878.75	LANDSCAPE PLANNING SERVICES 1663		ACH Transaction	878.75
Total SITE DESIGN GROUP, LTD.:						27,063.88
STEINER ELECTRIC COMPANY						
S007895032.001	STEINER ELECTRIC COMPANY	01-26-025-73570 184.02	IDEC RR2P-UAC 120V DPDT PIN 1664		ACH Transaction	184.02
S007877557.003	STEINER ELECTRIC COMPANY	01-26-025-73410 74.88	FLUKE T5-RLS REPLACEMENT LEA 1664		ACH Transaction	74.88

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ACH Transaction						
STEINER ELECTRIC COMPANY						
Total STEINER ELECTRIC COMPANY:						258.90
TELADOC HEALTH INC 3470241	TELADOC HEALTH INC	01-14-000-72447 1,795.20	FY26 BEHAVIORAL HEALTH SERVI 1665		ACH Transaction	1,795.20
Total TELADOC HEALTH INC:						1,795.20
UNDERGROUND PIPE & VALVE CO						
078025-02	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 40.95 63-00-000-73630 4.55 64-00-000-73630 19.50	WATER MAIN CLAMPS/PARTS	1666	ACH Transaction	65.00
Total UNDERGROUND PIPE & VALVE CO:						65.00
VRC COMPANIES LLC (FORMERLY PROSHRED)						
5890963	VRC COMPANIES LLC	01-17-205-72750 281.20	DESTRUCTION BIN 64 GAL - SHR 1667		ACH Transaction	281.20
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						281.20
WAREHOUSE DIRECT INC						
6065544-0	WAREHOUSE DIRECT INC	60-00-000-73110 55.43 63-00-000-73110 6.16 64-00-000-73110 26.39 01-26-023-73110 87.98 01-26-025-73110 43.99	COPY PAPER - PW	1668	ACH Transaction	219.95
Total WAREHOUSE DIRECT INC:						219.95
WELLNESS IQ INC						
00026910	WELLNESS IQ INC	01-14-000-72447 633.25	FY26 MOBILE WELLNESS PROGRAM 1669		ACH Transaction	633.25
Total WELLNESS IQ INC:						633.25
Total ACH Transaction:						753,930.30
Paper Check						
01/15/2026	DAN CHIARITO	60-00-000-20100 710.68	UB refund for account: 02225 2899		Paper Check	710.68
01/15/2026	USA CABLE INC	60-00-000-20100 32.02	UB refund for account: 02461 2949		Paper Check	32.02
Total :						742.70
A T & T GLOBAL LEGAL DEMAND CENTER						
599106	A T & T GLOBAL LEGAL DEMAND CENTER	01-17-225-73600 145.00	LEA TRACKING NUMBERS, 4 TARG 2877		Paper Check	145.00
Total A T & T GLOBAL LEGAL DEMAND CENTER:						145.00
ADVANCE AUTO PARTS						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
ADVANCE AUTO PARTS						
6717600255180	ADVANCE AUTO PARTS	01-17-220-72540 111.84	RADIATOR HOSE - POLICE UNIT	2878	Paper Check	111.84
Total ADVANCE AUTO PARTS:						111.84
AMERICAN WATER WORKS ASSOC						
S0279064	AMERICAN WATER WORKS ASSOC	60-00-000-72720 31.15	MEMBERSHIP RENEWAL - EILEEN	2879	Paper Check	89.00
		63-00-000-72720 31.15				
		64-00-000-72720 26.70				
S0273729	AMERICAN WATER WORKS ASSOC	60-00-000-72720 31.15	MEMBERSHIP RENEWAL - JULIE P	2879	Paper Check	89.00
		63-00-000-72720 31.15				
		64-00-000-72720 26.70				
Total AMERICAN WATER WORKS ASSOC:						178.00
AT&T SERVICES INC						
011326	AT & T SERVICES	01-14-000-79010 400.00	DOUBLE INVOICED FOR 2026 BUS	2880	Paper Check	400.00
Total AT&T SERVICES INC:						400.00
BATTERIES PLUS - 277						
P88695042	BATTERIES PLUS - 277	01-26-025-72520 135.90	SLAA12-18F3 - DANIEL NUNEZ F	2881	Paper Check	135.90
Total BATTERIES PLUS - 277:						135.90
BEVERLY SNOW AND ICE INC						
81592	BEVERLY SNOW AND ICE INC	01-26-023-72785-0005 9,360.00	SNOW REMOVAL - PARKING LOTS	2882	Paper Check	9,360.00
Total BEVERLY SNOW AND ICE INC:						9,360.00
CDS OFFICE TECHNOLOGIES						
INV1745091	CDS OFFICE TECHNOLOGIES	30-00-000-74223 2,390.00	SIERRA WIRELESS FIFI, GPS, L	2883	Paper Check	2,390.00
Total CDS OFFICE TECHNOLOGIES:						2,390.00
CDW GOVERNMENT INC						
AH4GM3F	CDW GOVERNMENT INC	01-16-000-72655 1,795.95	AGOV AEC COLLECTION 1Y SUBS	2884	Paper Check	1,795.95
AH3MY4Q	CDW GOVERNMENT INC	01-16-000-74128 1,282.12	LVO P14S G5 R7P THINKPAD MOB	2884	Paper Check	1,282.12
Total CDW GOVERNMENT INC:						3,078.07
CELTIC COMMERCIAL PAINTING,LLC						
13937	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72520 1,114.00	PAINTING WORK COMPLETED VILL	2885	Paper Check	1,114.00
Total CELTIC COMMERCIAL PAINTING,LLC:						1,114.00
COMCAST CABLE						
8771401810026955 J26	COMCAST CABLE	01-21-000-72517 48.66	ACCT#8771401810026955 17355	2886	Paper Check	48.66

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
COMCAST CABLE						
Total COMCAST CABLE:						48.66
COMED - COMMONWEALTH EDISON						
5557327517 122925	COMED - COMMONWEALTH EDISON	60-00-000-72510 67.01	ACCT#5557327517 8951 171ST S 2887		Paper Check	67.01
9356723333 122925	COMED - COMMONWEALTH EDISON	60-00-000-72510 59.20	ACCT#9356723333 8950 175TH S 2888		Paper Check	59.20
4186676000 122925	COMED - COMMONWEALTH EDISON	60-00-000-72510 73.46	ACCT#4186676000 8800 183RD S 2889		Paper Check	73.46
9666518111 122925	COMED - COMMONWEALTH EDISON	64-00-000-72510 196.79	ACCT#9666518111 9550 183RD 2890		Paper Check	196.79
2677476000 122925	COMED - COMMONWEALTH EDISON	01-26-023-72510 30.84	ACCT#2677476000 17495 LAGRAN 2891		Paper Check	30.84
4108445955 1215	COMED - COMMONWEALTH EDISON	01-75-206-72510 123.50	ACCT#4108445955 17315 NORTH 2892		Paper Check	123.50
3446710807 1215	COMED - COMMONWEALTH EDISON	01-75-206-72510 178.65	ACCT#3446710807 17317 NORTH 2893		Paper Check	178.65
9910061397 1215	COMED - COMMONWEALTH EDISON	01-75-206-72510 2,787.53	ACCT#9910061397 17323 NORTH 2894		Paper Check	2,787.53
Total COMED - COMMONWEALTH EDISON:						3,516.98
CONNECTION						
77199245	CONNECTION	01-16-000-74128 452.43	EMA GARAGE - TONER HP210A BL 2895		Paper Check	452.43
77196079	CONNECTION	01-16-000-74128 17.12	IT FLASH DRIVES USB 2.0 16GB 2895		Paper Check	17.12
77190409	CONNECTION	01-16-000-74128 376.17	EMA GARAGE PRINTER - HP201A 2895		Paper Check	376.17
77182344	CONNECTION	01-16-000-74128 1,668.68	UPS COUNCIL CHAMBERS - UPS W 2895		Paper Check	1,668.68
77211475	CONNECTION	01-17-225-73600 1,337.50	PD - FLASH DRIVES - 64GB USB 2895		Paper Check	1,337.50
Total CONNECTION:						3,851.90
CONSTELLATION NEWENERGY, INC.						
69074602502	CONSTELLATION NEWENERGY, INC.	01-26-025-72510 4,223.34	CUST# 795603-88638 - ACCT#1 2896		Paper Check	4,223.34
Total CONSTELLATION NEWENERGY, INC.:						4,223.34
CORE BILLING SOLUTIONS						
011326	CORE BILLING SOLUTIONS	01-14-000-79010 60.00	DOUBLE INVOICED FOR 2026 BUS 2897		Paper Check	60.00
Total CORE BILLING SOLUTIONS:						60.00
CRASH CHAMPIONS LLC						
255004152	CRASH CHAMPIONS LLC	01-26-023-72540 435.20	2016 FORD EXPLORER UTILITY P 2898		Paper Check	435.20
Total CRASH CHAMPIONS LLC:						435.20
DARLA'S DELI & CAFE						
144037131	DARLAS DELI & CAFE	01-42-000-72954 279.70	12CT FUDGE BROWNIE - QTY 10 2900		Paper Check	279.70
Total DARLA'S DELI & CAFE:						279.70

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Paper Check						
DM INDUSTRIAL JANITORIAL SERV 8421	DM INDUSTRIAL JANITORIAL SERV	01-26-025-72525 2,170.00	CUSTODIAN SERVICES AT POLICE 2901		Paper Check	2,170.00
Total DM INDUSTRIAL JANITORIAL SERV:						2,170.00
FABISZAK, COLLEEN 010926	FABISZAK, COLLEEN	01-21-210-73110 200.00	REIM: DISPATCH - LUNCH BOX 2902		Paper Check	200.00
Total FABISZAK, COLLEEN:						200.00
GERARD & ROBERTS CONSTRUCTION INC 24100	GERARD & ROBERTS CONSTRUCTION INC	01-75-206-72923 5,498.00	BENCH CONSTRUCTION 3 YEAR RF 2904		Paper Check	5,498.00
Total GERARD & ROBERTS CONSTRUCTION INC:						5,498.00
G-FORCE AUTOMOTIVE 10042025-01	G-FORCE AUTOMOTIVE	01-19-000-72140 1,770.00	TRANSPORTATION OF DONATED VE 2903		Paper Check	1,770.00
Total G-FORCE AUTOMOTIVE:						1,770.00
GODETTE, LAURA - CUSTODIAN 010926	GODETTE, LAURA - CUSTODIAN	01-11-000-72220 34.80 01-42-000-72954 20.00 01-41-056-72937 60.00	PETTY CASH REIMBURSEMENT 2905		Paper Check	114.80
Total GODETTE, LAURA - CUSTODIAN:						114.80
GOLDY LOCKS INC 99516009	GOLDY LOCKS INC	01-26-025-72520 29.70	SINGLE CUT DUPLICATE KEY - P 2906		Paper Check	29.70
99531474	GOLDY LOCKS INC	60-00-000-73840 23.39 63-00-000-73840 7.80 64-00-000-73840 13.36	SINGLE CUT DUPLICATE KEY 2906		Paper Check	44.55
Total GOLDY LOCKS INC:						74.25
HACHI SUSHI LLC 011326	HACHI SUSHI LLC	01-14-000-79010 60.00	DOUBLE INVOICED FOR 2026 BUS 2907		Paper Check	60.00
Total HACHI SUSHI LLC:						60.00
HEIDELBERG MATERIALS MIDWEST 44527715	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 896.66 63-00-000-73860 99.63 64-00-000-73860 426.98 01-26-023-73860 711.64 70-00-000-73860 237.21	BED/BACKFILL 12/29/25 2908		Paper Check	2,372.12

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Paper Check						
HEIDELBERG MATERIALS MIDWEST						
Total HEIDELBERG MATERIALS MIDWEST:						2,372.12
HOME DEPOT CREDIT SERVICES						
WK13278406	HOME DEPOT CREDIT SERVICES	01-26-025-73410	****2304 MILWAUKEE LITHIUM-I 2909		Paper Check	548.00
		548.00				
8712812	HOME DEPOT CREDIT SERVICES	60-00-000-73410	****2304 M18 18-VOLT LITHIUM 2909		Paper Check	487.00
		306.81				
		63-00-000-73410				
		34.09				
		64-00-000-73410				
		146.10				
Total HOME DEPOT CREDIT SERVICES:						1,035.00
IBRAHIM, MICHAEL						
010526	IBRAHIM, MICHAEL	01-14-000-79099	DUI REIMBURSEMENT REFUND	2910	Paper Check	500.00
		500.00				
Total IBRAHIM, MICHAEL:						500.00
ILLINOIS FIRE CHIEFS ASSOC						
9544	ILLINOIS FIRE CHIEFS ASSOC	01-19-000-72720	MEMBERSHIP RENEWAL - TINLEY	2911	Paper Check	425.00
		425.00				
Total ILLINOIS FIRE CHIEFS ASSOC:						425.00
ILLINOIS FIRE INSPECTORS ASSOC						
25505	ILLINOIS FIRE INSPECTORS ASSOC	01-19-000-72720	2026 IFIA MEMBERSHIP DUES -	2912	Paper Check	100.00
		100.00				
Total ILLINOIS FIRE INSPECTORS ASSOC:						100.00
INTERSTATE BATTERY SYSTEM						
376511	INTERSTATE BATTERY SYSTEM	01-26-025-72540	31-MHD BATTERIES - FACILITIE	2913	Paper Check	536.52
		536.52				
Total INTERSTATE BATTERY SYSTEM:						536.52
INTRADYN						
9508	INTRADYN	01-16-000-72655	EMAIL ARCHIVE	2914	Paper Check	9,250.00
		9,250.00				
Total INTRADYN:						9,250.00
LGCY INSTALLATION SERVICES, LLC						
011326	LGCY INSTALLATION SERVICES, LLC	01-14-000-79010	DOUBLE INVOICED FOR 2026 BUS	2915	Paper Check	125.00
		125.00				
Total LGCY INSTALLATION SERVICES, LLC:						125.00
LINDE GAS & EQUIPMENT INC						
53948306	LINDE GAS & EQUIPMENT INC	01-19-000-73115	CUST# 79262441 - CYLINDER RE	2916	Paper Check	160.15
		160.15				
Total LINDE GAS & EQUIPMENT INC:						160.15
LION GROUP, INC.						
300050007	LION GROUP, INC.	01-19-000-74619	BUNKER GEAR CLEANING & REPAI	2917	Paper Check	6,468.08
		6,468.08				
300050005	LION GROUP, INC.	01-19-000-74619	BUNKER GEAR CLEANING & REPAI	2917	Paper Check	631.89
		631.89				

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Paper Check						
LION GROUP, INC.						
Total LION GROUP, INC.:						7,099.97
MAP AUTOMOTIVE OF CHICAGO						
40GU5443	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 484.53	PICKUP BATTERY CORES POLICE	2918	Paper Check	484.53
Total MAP AUTOMOTIVE OF CHICAGO:						484.53
MASTER AUTO SUPPLY / MONARCH						
15030-159957	MASTER AUTO SUPPLY	60-00-000-72540 3.12 63-00-000-72540 1.04 64-00-000-72540 1.78	GASKET MATERIAL - WATER	2919	Paper Check	5.94
Total MASTER AUTO SUPPLY / MONARCH:						5.94
MCDONALD'S						
123125	MCDONALD'S	01-17-220-72230 292.12	DECEMBER PRISONER MEALS	2920	Paper Check	292.12
Total MCDONALD'S:						292.12
MENARDS						
87587	MENARDS	60-00-000-73630 24.08 63-00-000-73630 2.68 64-00-000-73630 11.47	ACCT# 30860257 - 1/4" ID X 5	2921	Paper Check	38.23
87695	MENARDS	64-00-000-72525 49.00	ACCT# 30860257 - MIPXFIP SS	2921	Paper Check	49.00
87660	MENARDS	60-00-000-72528 4.80 63-00-000-72528 4.80	ACCT# 30860257 - 3/4 MIP X 3	2921	Paper Check	9.60
87729	MENARDS	01-26-025-73410 63.94	ACCT# 30860257 - 17PC RECIP	2921	Paper Check	63.94
87663	MENARDS	01-26-025-73410 57.95	ACCT# 30860257 - 18' TOOD BA	2921	Paper Check	57.95
87697	MENARDS	01-26-025-73410 187.96	ACCT# 30860257 - 12-GAL 5.5	2921	Paper Check	187.96
87702	MENARDS	01-26-025-72520 73.92	ACCT# 30860257 - BUILDER BOA	2921	Paper Check	73.92
87698	MENARDS	01-26-025-73580 102.02	ACCT# 30860257 - 2PK LYSOL T	2921	Paper Check	102.02
87825	MENARDS	01-26-025-72530 109.99	ACCT# 30860257 - 8' LED MVST	2921	Paper Check	109.99
87829	MENARDS	01-26-025-73410 44.15	ACCT# 30860257 - ENDCUT BLD	2921	Paper Check	44.15
87859	MENARDS	60-00-000-73630 8.63 63-00-000-73630 0.96 64-00-000-73630 4.11	ACCT# 30860257 - 2" PVC BALL	2921	Paper Check	13.70

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Paper Check MENARDS 87460	MENARDS	01-19-000-73870 24.67	ACCT# 30860355 - KLEENEX TIS 2921		Paper Check	24.67
Total MENARDS:						775.13
MES SERVICE COMPANY LLC IN2413153	MES SERVICE COMPANY LLC	01-19-000-72530 375.00 01-19-000-72530 28.29	CONTACT: C209239 - CMC LADDE 2922		Paper Check	403.29
Total MES SERVICE COMPANY LLC:						403.29
METRO POWER INC. 15569	METRO POWER INC.	60-00-000-72750 2,948.32 63-00-000-72750 2,948.32 64-00-000-72750 2,527.11 60-00-000-72750 1,000.00 63-00-000-72750 1,000.00 64-00-000-72750 1,000.00	EMERGENCY GENERATOR TESTING 2923		Paper Check	11,423.75
Total METRO POWER INC.:						11,423.75
MOBILE WIRELESS LLC 6500	MOBILE WIRELESS LLC	01-16-000-72655 15,031.25 01-16-000-72655 5,880.00	MOBILE VPN 2924		Paper Check	20,911.25
Total MOBILE WIRELESS LLC:						20,911.25
MONROE TRUCK EQUIPMENT, INC. 60244	MONROE TRUCK EQUIPMENT, INC.	01-26-023-72540 351.00	STRAINER "Y", 2" MANIFOLD, P 2925		Paper Check	351.00
Total MONROE TRUCK EQUIPMENT, INC.:						351.00
MUNICIPAL SERVICES CONSULTING INC TPCN-1025	MUNICIPAL SERVICES CONSULTING INC	01-77-000-72790 8,640.00	PROJECT REPAIR SERVICES - CO 2926		Paper Check	8,640.00
Total MUNICIPAL SERVICES CONSULTING INC:						8,640.00
NATIONAL TESTING NETWORK 27904	NATIONAL TESTING NETWORK	01-41-040-72846 325.00	ENTRY LEVEL WRITTEN EXAM TES 2927		Paper Check	325.00
Total NATIONAL TESTING NETWORK:						325.00
NICOR 03839268152 1223	NICOR	01-75-206-72511 574.45	ACCT#03839268152 METER 5698 2928		Paper Check	574.45
11057661792 122325	NICOR	01-75-206-72511 61.48	ACCT#11057661792 METER#53335 2928		Paper Check	61.48
41951136781 122325	NICOR	01-75-206-72511 471.00	ACCT#41951136781 METER 5333 2928		Paper Check	471.00

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Paper Check						
NICOR						
01981510009 122625	NICOR	01-26-025-72511 536.71	ACCT#01981510009 METER#39689 2928		Paper Check	536.71
53463710003 122625	NICOR	01-26-025-72511 153.08	ACCT#53463710003 METER 29122 2928		Paper Check	153.08
83523710008 122625	NICOR	01-26-025-72511 1,894.30	ACCT#83523710008 METER 30262 2928		Paper Check	1,894.30
54072310003 122625	NICOR	01-26-025-72511 1,489.35	ACCT#54072310003 METER 54208 2928		Paper Check	1,489.35
96019958527 122625	NICOR	01-26-025-72511 265.03	ACCT#96019958527 METER#45826 2928		Paper Check	265.03
74433410003 122625	NICOR	01-26-025-72511 61.90	ACCT#74433410003 METER 35754 2928		Paper Check	61.90
12213610004 123025	NICOR	01-26-025-72511 757.41	ACCT#12213610004 METER 50313 2928		Paper Check	757.41
73675410002 122625	NICOR	01-26-025-72511 1,751.31	ACCT#73675410002 METER 35613 2928		Paper Check	1,751.31
06821610000 122925	NICOR	60-00-000-72511 192.04 64-00-000-72511 164.60 63-00-000-72511 192.04	ACCT#06821610000 METER 27693 2928		Paper Check	548.68
Total NICOR:						8,564.70
NSN EMPLOYER SERVICES, INC.						
13366	NSN EMPLOYER SERVICES, INC.	01-14-000-72445 639.51	FY26 NSN EMPLOYER ADMINISTRA 2929		Paper Check	639.51
Total NSN EMPLOYER SERVICES, INC.:						639.51
PACE SYSTEMS INC						
IN00073574	PACE SYSTEMS INC	01-16-000-74128 240.00	HPE MIDLINE HARD DRIVE 4TB - 2930		Paper Check	240.00
Total PACE SYSTEMS INC:						240.00
PARK ACE HARDWARE						
76668/1	PARK ACE HARDWARE	60-00-000-73410 95.73 63-00-000-73410 10.64 64-00-000-73410 45.59	CUST# 891431 - 20V MX ATMC 2 2931		Paper Check	151.96
076650/1	PARK ACE HARDWARE	01-19-000-73870 23.98	CUST# 9404 - OIL ABORBENT OI 2931		Paper Check	23.98
Total PARK ACE HARDWARE:						175.94
PEPE'S MEXICAN RESTAURANT						
011326	PEPE'S MEXICAN RESTAURANT	01-14-000-79010 2,250.00	DOUBLE INVOICED FOR 2026 BUS 2932		Paper Check	2,250.00
Total PEPE'S MEXICAN RESTAURANT:						2,250.00
POLICE CHIEFS ASSC OF WILL CO						
01/15/2026	POLICE CHIEFS ASSC OF WILL CO	01-17-205-72720 50.00	ANNAUL DUES SULLIVAN 2933		Paper Check	50.00

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Paper Check						
POLICE CHIEFS ASSC OF WILL CO						
Total POLICE CHIEFS ASSC OF WILL CO:						50.00
PROMOS 911, INC						
12798	PROMOS 911, INC	01-19-000-73605 2,212.43	JUMBO SIDEWALK CHALK, NEON P 2934		Paper Check	2,212.43
Total PROMOS 911, INC:						2,212.43
QUILL CORPORATION						
47205495	QUILL CORPORATION	01-33-000-73110 85.45	POST IT 3X3 POP SS IND CNRY 2935		Paper Check	85.45
Total QUILL CORPORATION:						85.45
SAFETY KLEEN SYSTEMS, INC.						
98770039	SAFETY KLEEN SYSTEMS, INC.	60-00-000-72540 89.23 63-00-000-72540 29.74 64-00-000-72540 50.99 01-26-023-72540 169.97 01-26-025-72540 84.99	DRUM, OIL FILTER WASTE, PART 2936		Paper Check	424.92
Total SAFETY KLEEN SYSTEMS, INC.:						424.92
SALINAS PIZZA & CATERING						
011326	SALINAS PIZZA & CATERING	01-14-000-79010 60.00	DOUBLE INVOICED FOR 2026 BUS 2937		Paper Check	60.00
Total SALINAS PIZZA & CATERING:						60.00
SSWWA MEMBERSHIP						
010826	SSWWA MEMBERSHIP	60-00-000-72720 103.25 63-00-000-72720 103.25 64-00-000-72720 88.50	RENEWAL FOR SSWWA MEMBERSHIP 2938		Paper Check	295.00
Total SSWWA MEMBERSHIP:						295.00
STEEP HILL ILLINOIS						
2512SHIL1430	STEEP HILL ILLINOIS	01-17-225-73600 400.00	#25-003981 PLANT (FLOWER-CUR 2939		Paper Check	400.00
Total STEEP HILL ILLINOIS:						400.00
STS TOWING						
11264	STS TOWING	01-17-220-72753 75.00	BLUE 2021 FORD EXPLORER FROM 2940		Paper Check	75.00
Total STS TOWING:						75.00
SUTTON FORD INC./FLEET SALES						
649751	SUTTON FORD INC./FLEET SALES	01-17-220-72540 124.82	HOSE ASSY - POLICE UNIT #CS0 2941		Paper Check	124.82
742648	SUTTON FORD INC./FLEET SALES	01-17-220-72540 169.97	2021 FORD EXPLORER UNIT #6A 2941		Paper Check	169.97

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EXP CHECK RUN DATES 01/16/2026 - 01/16/2026

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
SUTTON FORD INC./FLEET SALES						
Total SUTTON FORD INC./FLEET SALES:						294.79
THE COP FIRE SHOP						
221107	THE COP FIRE SHOP	01-33-000-73610 108.00	POLOS - LOGO TINLEY PARK AMP 2942		Paper Check	108.00
Total THE COP FIRE SHOP:						108.00
THE HUMAN RACE SPORTS INC						
147	THE HUMAN RACE SPORTS INC	01-19-000-73610 100.00	UNIFORMS SHOES - B. OFTEDAHL 2943		Paper Check	100.00
Total THE HUMAN RACE SPORTS INC:						100.00
THIRD DISTRICT FIRE CHIEF ASSN						
5719	THIRD DISTRICT FIRE CHIEF ASSN	01-19-000-72720 1,825.25	QUARTERLY MABAS 24 DUES - 1S 2944		Paper Check	1,825.25
5734	THIRD DISTRICT FIRE CHIEF ASSN	01-19-000-72220 225.00	DECEMBER MEETING ASSESSMENT 2944		Paper Check	225.00
Total THIRD DISTRICT FIRE CHIEF ASSN:						2,050.25
THOMPSON ELEVATOR INSPECTION						
26-0040	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 150.00	2 ELEVATOR PLAN REVIEWS 2945		Paper Check	150.00
25-2695	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 75.00	1 ELEVATOR PLAN REVIEW 2945		Paper Check	75.00
26-0036	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 152.00	2026 - 4 ELEVATOR CODE INSPE 2945		Paper Check	152.00
Total THOMPSON ELEVATOR INSPECTION:						377.00
TINLEY PARK PARK DISTRICT						
041426	TINLEY PARK PARK DISTRICT	84-00-000-23010 6,500.00	IMPACT FEES THROUGH DECEMBER 2946		Paper Check	6,500.00
Total TINLEY PARK PARK DISTRICT:						6,500.00
TP XPRESS MART						
011326	TP XPRESS MART	01-14-000-79010 5.00	DOUBLE INVOICE FOR 2026 BUSI 2947		Paper Check	5.00
Total TP XPRESS MART:						5.00
TRANS UNION						
12500175	TRANS UNION	01-17-225-72852 95.00	BASIC SERVICE 11/26-12/25/25 2948		Paper Check	95.00
Total TRANS UNION:						95.00
USABBLUEBOOK						
INV00926019	USABBLUEBOOK	60-00-000-73620 94.53 63-00-000-73620 10.50 64-00-000-73620 45.02	REED COPPER REROUNDER - 1" 2950		Paper Check	150.05
Total USABBLUEBOOK:						150.05
VILLAGE OF FRANKFORT						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/16/2026 - 01/16/2026

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						
VILLAGE OF FRANKFORT						
400-1000-00-01	VILLAGE OF FRANKFORT	64-00-000-73227 100,477.26	ACCT#400-1000-00-01 BRKSIDE	2951	Paper Check	100,477.26
Total VILLAGE OF FRANKFORT:						100,477.26
WINSTON'S MARKET						
011026	WINSTON'S MARKET	01-41-056-72937 1,150.00	SENIOR LUNCHEON 1/14/26 - ME	2952	Paper Check	1,150.00
Total WINSTON'S MARKET:						1,150.00
Total Paper Check:						231,954.41
Report Total:						985,884.71



Interoffice Memo

Date: January 20, 2026
To: Village Board of Trustees
From: Walker Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager

Subject: Contract for Residential Refuse Disposal Services

The attached agreement is an amendment and extension to the Village's existing contract with Homewood Disposal Service, Inc. for residential refuse, recycling, and yard waste collection services within the Village of Tinley Park. Homewood Disposal Service is the Village's current waste hauler and has provided these services under the existing agreement.

The negotiated contract includes annual rate adjustments of 2 percent for the first two years of the agreement, followed by 3.5 percent annual increases for the remainder of the contract term. While the existing contract itself isn't expired yet, as the date gets closer, conversations have been had by Homewood Disposal and staff in the meantime given awareness of other communities' rate increases. By comparison, surrounding municipalities are experiencing annual rate increases in the range of 4 to 5 percent at this time. This change in rates to the Village's contract would save roughly \$1.5 million over the course of the 10 year proposed contract.

Although the Village's current contract does not expire until September 2027, staff pursued this to take advantage of the lower rate structure being offered now, rather than risk higher escalation factors in future negotiations. This approach provides cost certainty, locks in favorable terms, and mitigates long-term financial impact to residents.

This agreement maintains a comprehensive level of service without the need for supplemental fees or resident-managed cost offsets, while ensuring predictable rate adjustments over the life of the contract. Staff has reviewed the agreement and finds it to be consistent with the Village's operational needs, service expectations, and long-term financial considerations. Approval of this contract will allow the Village to continue uninterrupted waste disposal services through an established provider at a favorable value to residents.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-007**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE
OF TINLEY PARK AND HOMEWOOD DISPOSAL SERVICE INC FOR
REFUSE COLLECTION**

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

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

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

RESOLUTION NO. 2026-R-007

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE
OF TINLEY PARK AND HOMEWOOD DISPOSAL SERVICE INC FOR
REFUSE COLLECTION**

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 an Agreement with Homewood Disposal Service Inc., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 20th day of January, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of January, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2026-R-007, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND HOMEWOOD DISPOSAL SERVICE INC FOR REFUSE COLLECTION,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 20, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of January, 2026.

VILLAGE CLERK

Tinley Park – Comparisons

Year	Tinley Park 3.5%	Manhattan 4%	Oak Forest 3.75%	Calumet City 5%	Lockport 4.66%	Lemont 4.5%	Homer Glen 5%	Orland Park 3%	
2026	\$31.16	\$32.93	\$31.88	\$31.30	\$29.42	\$29.88	\$29.50	\$26.92	
2027	\$31.78	\$34.25	\$33.08	\$32.87	\$30.79	\$31.22	\$30.98	\$27.73	
2028	\$32.42	\$35.62	\$34.32	\$34.51	\$32.23	\$32.63	\$32.52	\$28.56	
2029	\$33.55	\$37.04	\$35.60	\$36.23	\$33.73	\$34.10	\$34.15	\$29.89	(Assume 4.66% annuals new con
2030	\$34.73	\$38.52	\$36.94	\$38.05	\$35.30	\$35.63	\$35.86	\$31.28	
2031	\$35.94	\$40.06	\$38.32	\$39.95	\$36.94	\$37.24	\$37.65	\$32.74	
2032	\$37.20	\$41.67	\$39.76	\$41.94	\$38.67	\$38.91	\$39.53	\$34.27	
2033	\$38.50	\$43.33	\$41.25	\$44.04	\$40.47	\$40.66	\$41.51	\$35.86	
2034	\$39.85	\$45.07	\$42.80	\$46.24	\$42.35	\$42.49	\$43.58	\$37.53	
2035	\$41.25	\$46.87	\$44.40	\$48.56	\$44.33	\$44.40	\$45.76	\$39.28	
2036	\$42.69	\$48.74	\$46.07	\$50.98	\$46.39	\$46.40	\$48.05	\$41.11	
2037	\$44.18	\$50.69	\$47.80	\$53.53	\$48.55	\$48.49	\$50.46	\$43.03	
AVG Difference		\$6.51	\$3.61	\$9.35	\$4.37	\$4.31	\$6.27	-\$1.15	

**AMENDMENT AND EXTENSION TO
REFUSE, RECYCLING AND YARD WASTE COLLECTION AGREEMENT
BETWEEN THE MUNICIPALITY OF TINLEY PARK AND
HOMEWOOD DISPOSAL SERVICE, INC.**

This Amendment and Extension is entered this ___ day of _____, 2026, by and between the Municipality of Tinley Park, an Illinois Municipal Corporation (“MUNICIPALITY”), and Homewood Disposal Service, Inc., with offices at 1501 W. 175th Street, Homewood, Illinois 60430 (“CONTRACTOR”).

PREAMBLE

WHEREAS, the current Agreement for Refuse, Recycling, and Yard Waste Collection between the CONTRACTOR and the MUNICIPALITY (“Agreement”), dated August 6, 2019, will expire on September 30, 2027; and

WHEREAS, it is in the best interest of the Municipality to amend and extend that Agreement; and the Municipality solicited residential solid waste collection proposals in 2019 with the Contractor being the lowest most responsible proposal; and

WHEREAS, the Municipality wishes to contract for the waste hauling, collection, and disposal services specified in this Agreement; and

WHEREAS, the Municipality, in order to protect the public health and welfare of its residents, has deemed it necessary to collect, transport and dispose of Solid waste and Other Waste, both as defined below; and

WHEREAS, the Municipality has determined to provide municipal waste collection, transportation and disposal services for its residents and mandate that all occupied detached single-family dwellings and participating townhome dwellings to receive and pay for services on a quarterly schedule; and

WHEREAS, the Municipality has determined that it is in the best interests of the Municipality and its residents to contract with the Contractor to collect, transport, and dispose of Solid waste and Other Waste pursuant to the terms and conditions of this Agreement; and

WHEREAS, the Contractor, pursuant to the terms of this Agreement and on behalf of the Municipality, is willing to collect, transport, and dispose of all Solid waste and all Other Waste pursuant to the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein contained.

ARTICLE I
DEFINITIONS

Section 1.1 Recitals

The foregoing recitals are incorporated into this Section 1.1 as though fully set forth herein.

Section 1.2 Definitions

As used in this Agreement, each of the following terms shall have the meaning set forth below:

“Act” means the Environmental Protection Act, ILCS 1993, Chapter 415, Section 5/1 *et seq.*, as amended from time to time, and applicable rules and regulations promulgated there under.

“Agreement” means this Agreement, dated _____, by and between the Municipality and the Contractor, as amended from time to time with mutual agreement between both the Municipality and Contractor.

“Breach” means one of the items described in Sections 11.1 or 11.2.

“Bulk Items” means items including, but not limited to, pianos, beds, box springs, mattresses, sofas, furniture, furnishings, fixtures.

“Change in Law” means: (i) the enactment, adoption, promulgation or modification of any federal, state or local law, ordinance, code, rule or regulation; or (ii) the order or judgment of any federal, state or local court, administrative agency or other governmental body; provided that such event changes the costs or ability of the Contractor to carry out its obligations under this Agreement and establishes requirements which are materially more burdensome than or in addition to the applicable requirements in effect on the date this Agreement is executed.

“Contractor” means Homewood Disposal Services, Inc., and its successors and assignees.

“Event of Default” has the meaning specified in Sections 10.3 and 10.4.

“*Franchise Fee*” means Contractor shall pay annually to the Municipality a fee of \$15,000.00 per year.

“Garbage” means waste resulting from handling, processing, cooking and consumption of food and wastes resulting from the handling, processing, storage and sale of produce.

“Holiday” means New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. During the week of a holiday, each succeeding collection day including and following a holiday shall occur one day after the regular schedule. Holidays which occur on a Sunday will be observed the following Monday with collections delayed one day the remainder of that week. No collection may occur on a Sunday unless mutually agreed upon between the Municipality and the Contractor.

“IEPA” means the Illinois Environmental Protection Agency.

“Landscape Waste” means items including, but not limited to, grass clippings, shrubbery cuttings, leaves, tree limbs less than three (3) inches in diameter and other materials accumulated as a result of the care of lawns, shrubbery, vines and trees.

“Municipal Facilities” means those municipally owned facilities set forth on **Appendix A**, as such list may be modified from time to time by mutual agreement between the Contractor and the Municipality.

“Municipality” means Municipality of Tinley Park, an Illinois municipal corporation.

“Office” means a designated location owned or leased by the Contractor within the corporate boundaries of the Municipality for residents to pay Contractor invoices directly in person with ability to receive a receipt for all payments. Office must be open weekly during regular business hours Monday through Friday.

“Other Waste” means Landscape Waste, Recyclable Materials, Bulk Items, White Goods, E-Waste, as that term is defined in the Electronic Products Recycling and Refuse Act (415 ILCS 150/ 1, *et seq.*), and any other materials designated by the Municipality for collection.

“Recyclable Materials” means aluminum cans, tin, steel and bi-metal cans, clear, green and brown glass bottles and jars, newspapers, magazines, mixed papers (junk mail, chipboard, white and colored paper, brown kraft paper bags): corrugated cardboard, # 1 PETE plastic containers and #2 HPDE plastic containers, aseptic beverage

containers, and any other material or materials which the Municipality and the Contractor mutually agree to include as a “Recyclable Material” subsequent to the execution of this Agreement.

“Refuse” means all discarded and unwanted biodegradable and non-biodegradable household and kitchen waste, including, but not limited to, food, food residues and unwanted materials. (i) combustible trash, including, but not limited to, paper cartons, boxes, barrels, wood, excelsior, wood furniture, bedding; (ii) non-combustible trash, including, without limitation, metals, tin cans, metal furniture, glass, crockery; (iii) other mineral waste and street rubbish, including, without limitation, contents of litter receptacles. Rubbish does not include any banned material from landfills or are prohibited from collection per local, state or federal law. Such materials are defined as, but may not be limited to, all electronic waste (i.e. TV’s, computers, printers, ext.), appliances, tires, batteries, automobile items (i.e. engines, fenders, seats) and landscape waste.

“Senior and Certified Disabled Veteran Discount” means Municipality residents who are primary owners of single family or townhome properties who are 65 years of age and older are eligible for a discount on the monthly collection rate. Disabled veterans are also eligible for a discount. Qualifications of seniors and disabled veterans must be mutually agreed upon by both the Municipality and the Contractor.

“Services” means the specified waste hauling, collection and disposal services to be provided by the Contractor, at the direction and on behalf of the Municipality, pursuant to Section 2.1.

“State” means the State of Illinois.

“Solid Waste” shall mean Garbage, Refuse, other general household waste, and waste created by the Municipal Facilities.

“Subcontractor” means a person or entity that has a direct contract with the Contractor to perform a portion of the Services. (The term "Subcontractor" is referred to throughout this Agreement as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or Subcontractors of a separate contractor.)

“Townhome/Condominium” defined as any participating attached residential dwelling receiving individual curbside weekly collection of solid waste which are in full accordance to terms of agreement. Multi-family dwellings (i.e. apartments) using common area commercial dumpsters are not a part of this agreement.

“White Goods” means White Goods as defined in Section 5/22.28 of the Act.

ARTICLE II

SCOPE OF SERVICES

Section 2.1 Services Provided to Municipality

The Contractor shall provide the following waste collection, hauling, and disposal services for the Municipal Facilities and all single-family households and townhome households located within the Municipality during this Agreement’s term:

- A. Collection, transportation, and disposal of Solid waste, as provided in this Agreement;
- B. Collection, transportation and disposal of Other Waste, as provided in this Agreement;
- C. Provision of one (1) 95-gallon two-wheeled cart for refuse and one (1) 95-gallon cart for recycling per single-family household. Households may request to reduce their recycling cart size from a 95-gallon to a 65-gallon cart; and

- D. Optional rental of one (1) 95-gallon cart for yard waste to residents for residents requesting one; and
- E. Provision of as many containers and services the Municipality deems reasonably necessary to serve the Municipal Facilities as outlined in Appendix A.

ARTICLE III

TERM OF AGREEMENT

Section 3.1 Term of Agreement

The term of this Agreement shall commence on October 1, 2027 and end on September 30, 2037. This agreement shall automatically renew for like terms and conditions unless the Municipality or Contractor notifies, in writing, the other party no later than January 1, 2037 of its intent not to renew.

ARTICLE IV

WASTE COLLECTION AND DISPOSAL

Section 4.1 Description of Waste to be Collected

A. Solid Waste

Materials to be collected, transported and disposed of by the Contractor in accordance with the schedule prepared in accordance with Section 4.2 shall include all Solid waste generated by single-family homes located within the corporate limits of the Municipality, as well as all waste generated by the Municipal Facilities.

B. Other Waste

Materials to be collected by the Contractor, in accordance with the schedule prepared in accordance with Section 4.2, and transported, as provided in Section 4.3, shall include the following:

1. Bulk Items as provided in Article VII.
2. White Goods as provided in Article VII.
3. E-Waste as provided in Article VII.
4. Landscape Waste, as provided in Article VIII.
5. Recyclable Materials as provided in Article IX.
6. Christmas Trees as provided in Article VII.

Section 4.2 Schedule and Location of Collection

Single-Family Residences

- A. All Solid waste and Other Waste to be collected once per week and shall be collected in accordance with the current schedule of collection. Any changes to the weekly collection schedule must be presented to the Municipality sixty (60) days prior to implementation to allow for proper notification of effected residents.
- B. Resident shall place waste containers at the curb in front of each household and be made accessible to standard collection of refuse, recycling and landscape waste trucks.
- C. The Contractor will continue to maintain one (1) 95-gallon two-wheeled cart for refuse and One (1) 95-gallon cart for recycling at each single-family household for the collection of Solid waste and recycling material, all at no cost to the household. Residents electing to increase the size of the recycling cart from a 65-gallon to a 95-gallon may do so at no additional charge.

Section 4.3 Disposal of Waste

A. Solid Waste

The Contractor shall transport for processing all Solid waste collected pursuant to this Agreement to a facility in full compliance with all local, state, and federal laws, rules, and regulations. Solid waste shall not be commingled by the Contractor with any Other Waste. Disposal methods and sites shall be licensed and approved by the IEPA, and the Contractor shall provide the Municipality proof of such licensure and authority upon the Municipality's reasonable request.

B. Other Waste

- 1. Recyclable Materials shall be collected and transported, with an intermediate diversion(s) for processing permitted, in accordance with the requirements of Article IX.
- 2. White Goods shall be collected and transported to permitted sites for disposal in accordance with applicable laws.
- 3. E-Waste, as defined in Appendix B, shall be collected and transported to permitted sites for processing and recycling in accordance with applicable laws in the State of Illinois.
- 4. Bulk Items shall be collected and transported to permitted sites for disposal in accordance with applicable laws.
- 5. Landscape Waste shall be collected and transported to permitted sites for disposal in accordance with applicable laws.

Section 4.4 Waste Collection Data

The Contractor shall provide to the Municipality, upon request, a report on the quantity of all waste collected within the Municipality. The report shall contain a breakdown of waste collected including Solid waste, Landscape Waste and Recyclable Materials.

Section 4.5 General Operating Requirements

A. The Contractor shall undertake to perform all Services rendered hereunder in a neat, thorough and workmanlike manner, without supervision by the Municipality, and to use care and diligence in the performance of all specified services and to provide neat, orderly, uniformed and courteous employees and personnel on its crews.

B. The Contractor shall provide the Services in compliance with all applicable governmental laws, rules, regulations and permits. Except as specifically identified in this Agreement, the Contractor shall pay as and when due all costs and expenses incurred with respect to the services to be provided pursuant to this Agreement.

C. The Contractor shall, in a manner consistent with applicable law, insurance requirements and recognized safety practice, establish and maintain appropriate safety procedures for the services provided.

D. The Contractor shall take reasonable precautions for the safety of and shall provide reasonable protection to prevent damage, injury or loss to employees performing the Services and other persons who may be affected thereby.

E. The Contractor shall take all reasonable actions to avoid damage, as a result of its and any Subcontractor's operations, to existing sidewalks, curbs, utilities, adjoining property, the work of separate contractors, and the property of the Municipality and others, and the Contractor shall repair any damage thereto specifically caused by the Contractor or its Subcontractors' operations. The Contractor shall also leave all property described in the preceding sentence in a clean condition.

F. The Contractor shall employ qualified personnel, all of whom shall be licensed as required by law, in sufficient number to provide the Services specified under this Agreement.

Section 4.7 Service Coordinators

The Municipality shall provide the Contractor with the name of its service coordinator with respect to matters that may arise during the performance of this Agreement, and such person shall have authority to transmit instructions and receive information and confer with the Contractor's service coordinator. The Contractor shall provide the Municipality with the name of its service coordinator with respect to matters that may arise during the performance of this Agreement, and such person shall have authority to transmit instructions and receive information and confer with the Agency's service coordinator. The Municipality or the Contractor may change their respective designations of service coordinators from time to time by notice to the other party.

ARTICLE V **COMPENSATION**

Section 5.1 Base Compensation

A. Amounts charged in subsection 5.1 B, below, shall include the following on behalf of the Municipality

1. Collection, transportation and disposal of Solid waste, as provided in this Agreement,
2. Collection, transportation and disposal of Other Waste, as provided in this Agreement,
3. Collection and transportation of all Municipal Facilities' refuse, which locations are set forth on **Appendix A**,

4. Providing one (1) 95-gallon two-wheeled cart for weekly collection of refuse and one (1) 65-gallon cart for every other week collection of recycling per single family as noted, and

5. Billing no less frequently than on a quarterly basis for all single-family households.

B. The first year (commencing October 1, 2027) monthly rates will be the rates listed in the price sheet attached and incorporated as **Appendix C** for the following services.

1. Single-Family Weekly Collections of unlimited quantities of properly prepared refuse, recycling and Landscape Waste (April 1 through November 30).

2. Municipal Facilities: there shall be no charge for these services, unless otherwise expressly stated in **Appendix C**.

Section 5.2 Townhome and Condominium (Optional)

Municipality may allow townhome and condominium locations located within the corporate boundaries of the Municipality the option to participate in the collection program at the separate prices set forth in **Appendix C**. Townhome associations and complexes that implement the village program must remain in the village program.

Section 5.3 Compensation Adjustment

Annual increase shall occur on the anniversary of this agreement and shall be a scheduled 2.0% years one and two beginning October 1, 2027 and 3.5% for all services for the remainder of the term, effective October 1, 2029.

ARTICLE VI

TITLE TO WASTE

Section 6 Title to Waste.

The Contractor shall transfer all Service Waste and Other Waste to a facility or facilities that are in compliance with all applicable local, state, and federal laws, rules, and regulations. Legal title to the Solid Waste and Other Waste shall vest with the Contractor upon Contractor's collection of same. Municipality shall remain indemnified from all liabilities of solid waste hauling and disposal once collected and placed in Contractors vehicles.

ARTICLE VII

BULK ITEMS, WHITE GOODS, E-WASTE AND EMERGENCY SERVICE

Section 7.1 Oversized Bulk Items Collection Service

The Contractor shall furnish Oversized Bulk Items collection service to collect and dispose of all discarded materials, which are too large and bulky to be handled by packer-type equipment (i.e. pianos, hot tubs, etc.). All Bulk Items shall be placed at curbside by a resident for collection on the Bulk Item collection day, provided a call has been made to the Contractor by the resident notifying the Contractor of the Bulk Item collection. There shall be an additional charge for these collections as noted in **Appendix C** and Contractor will have sole discretion in defining an Oversized Bulk Item.

Section 7.2 White Goods Collection Service

White Goods shall be collected and disposed of as required by law. The charge for White Goods is listed in **Appendix C**.

Section 7.3 E-Waste Service (Appendix B)

E-Waste shall be collected from single family residents. E-waste will be collected on a scheduled basis with the resident contacting the Contractor and the Contractor providing the collection day for the e-waste. Single family residents are limited to two (2) TV's/Monitors per year. All other E-waste will be collected the same time as TV's /Monitors for no additional charge. There is no charge for E-Waste service as noted in **Appendix C**.

Section 7.4 Christmas Tree Collection

Christmas trees will be collected curbside on the resident's regular collection day.

Section 7.5 Emergency Pick-Up Service

The Contractor shall, upon receipt of notice from the Municipality, provide any home in the community a special emergency pick-up service for garbage, rubbish and miscellaneous waste materials, in circumstances requiring prompt disposition of the waste material and where a delay in pick-up until the next regularly scheduled pick-up day would or might be injurious or detrimental to the health and/or welfare of the community. Any such special emergency pick-up service shall be on or before the next business day after the day of notification, excluding Saturday and Sunday, and no charge shall be made to the Municipality for this service. This provision does not and is not intended to provide free garbage service to the Municipality and its residents in the event of a natural disaster, such as windstorm, tornado, flooding, ice storm or another similar occurrence.

Section 7.6 Annual Franchise Fee

The Contractor shall pay annually to the Municipality a fee of \$15,000.00 per year. Fee shall be paid at the end of December of each year. Annual franchise fee paid to the Municipality will remain fixed for the term of the agreement.

ARTICLE VIII **SENIOR AND DISABLED VETERAN DISCOUNT**

Section 8.1 Senior Discount - Municipality residents who are primary owners of single family or townhome properties who are 65 years of age and older are eligible for a discount on the monthly collection rate. Effective April 1, 2026, senior discounts will be \$1.50 per household per month and will remain fixed at \$1.50 for the term of the agreement.

Section 8.2 100% Disabled Veteran Discount – Primary homeowners who are certified by the United States government as 100% disabled are eligible to receive free refuse, recycling and yard waste collection services. Special collections, dumpsters and additional cart rental fees still apply at noted rates.

ARTICLE IX
LANDSCAPE WASTE

Section 9.1 Landscape Waste Collection Service

Landscape Waste shall be collected from single-family and townhome customers from April 1 through November 30 of each year, in accordance with the schedule provided in Section 4.2.

- A. Contractor shall provide a single 95-gallon cart, upon request, to any single-family resident for the collection of Landscape Waste for an additional annual fee. At the Contractors' sole discretion, Landscape Waste carts deemed unsafe to service due to disrepair, damage or age may be removed and a new cart delivered as replacement. All rental fees apply for all Landscape Waste carts.
- B. The Contractor shall collect all Landscape Waste that has been placed in Kraft paper bags, providing the bags do not exceed a weight of fifty (50) pounds per bag. The Contractor shall not be required to collect Landscape Waste containers that exceed the weight limit, that contain items other than Landscape Waste, or that are not accepted at the compost site used by the Contractor.
- C. The Contractor shall accept and collect all bundles of brush or limbs, providing the bundles do not exceed a weight of fifty (50) pounds per bundle, are not more than three (3) feet long, are not more than two (2) feet in diameter, do not contain limbs greater than three (3) inches in diameter and are tied with a material that would be acceptable at any composting facility.
- D. The Contractor shall not be required to collect branches or logs exceeding three (3) inches in diameter.
- E. There shall be no limit to the quantity of Landscape Waste that residents may set out for collection; provided that, in the event that a disaster or other emergency is declared by a government official or officials, with appropriate jurisdiction, the Contractor shall be paid additional compensation, as equitably determined by the Municipality and the Contractor, for any extraordinary amounts of Landscape Waste which are required to be collected. All Landscape Waste materials set out for collection shall be picked up at one time.
- F. If a resident fails to properly prepare Landscape Waste as described above, the Contractor shall mark the material with a sticker describing why the material was not collected. All stickers and written information are subject to approval of the Municipality.

ARTICLE X
RECYCLABLE MATERIALS

Section 10 Recyclable Materials Collection Service

A. Single-family Customers

1. Recyclable Materials shall be collected during the term of this Agreement on the same day as the Solid Waste and Landscape Waste is collected from the household. Recyclable Materials are collected on an every other week schedule and recycling materials do not need to be segregated.
2. The Contractor will continue to maintain existing one (1) 65-gallon two-wheeled cart for each single-family household for every other week collection of recyclable material. Residents may elect to increase the size of the recycling cart to a 95-gallon at no additional charge.
3. Upon the mutual agreement of the Contractor and the Municipality, additional materials may be added to the list of Recyclable Materials set forth in Article I.
4. The Contractor shall have a contractual obligation to ensure that all Recyclable Materials collected are properly processed and marketed. No collected Recyclable Materials shall be landfilled or incinerated unless advance authorization to do so is given in writing by the corporate authorities of the Municipality.
5. The Contractor shall sell all Recyclable Materials it collects under this Agreement and retain 100% of all proceeds. If changes in the market for the sale of any Recyclable Material makes continued collection of such Recyclable Material not economically feasible, the Contractor shall consult with the Municipality regarding the market changes of the affected Recyclable Material and landfill any unmarketable material accumulated after processing. The Contractor may, in its reasonable discretion, agree to remove from the list of Recyclable Materials any economically infeasible item upon notification of such market change and after consultation with the Municipality.
6. The Contractor shall be required to implement a sticker system for any materials placed in recycling containers that are not collected. The sticker should identify why such materials were not collected as Recyclable Materials. The Contractor shall provide an example of the sticker system to the Municipality for advance approval.
7. The Contractor shall provide once per week collection of Recyclable Materials at the Municipal Facilities.

ARTICLE XI
BREACH; EVENTS OF DEFAULT AND REMEDIES

Section 11.1 Breach by Contractor

Each of the following shall constitute a Breach on the part of the Contractor:

- A. Failure of the Contractor to perform timely any obligation under this Agreement except that such failure shall constitute a Breach only if such failure remains uncured for seven (7) business days after notice to the Contractor from the Municipality of such failure.
- B. The Contractor being or becoming insolvent or bankrupt or ceasing to pay its debts as they mature or making an arrangement with or for the benefit of its creditors or consenting to or acquiescing in the appointment of a receiver, trustee or liquidator for a substantial part of its property;
- C. A bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted by the Contractor under the laws of any jurisdiction;
- D. A bankruptcy, winding up, reorganization, insolvency, arrangement or similar proceeding being instituted against the Contractor under the laws of any jurisdiction, which proceeding has not been dismissed within one hundred twenty (120) days;
- E. Any action or answer by the Contractor approving of, consenting to or acquiescing in any such proceeding;
or
- F. The levy of any distress, execution or attachment upon the property of the Contractor which shall (or which reasonably might be expected to) substantially interfere with its performance under this Agreement.

Section 11.2 Events of Default and Remedies of Municipality

- A. If a Breach occurs under Section 10.1, the Municipality may exercise any one or more of the following remedies:
 - 1. The Municipality may declare an Event of Default and may then terminate this Agreement immediately, upon notice to the Contractor and, subject to the provisions of sub-paragraph (6) below, upon such termination the Contractor shall cease providing services under this Agreement;
 - 2. The Municipality may seek and recover from the Contractor any unpaid amounts due the Municipality, all its substantiated costs for the failure of the Contractor to perform any obligation under this Agreement and all damages, whether based upon contract, negligence (including tort), warranty, delay or otherwise, arising out of the performance or non-performance by the Contractor of its obligations under this Agreement.
 - 3. The Municipality may call upon the sureties to perform their obligations under performance bond, after releasing the sureties from their obligations under the performance bond, take over and perform the required services by its own devices, or may enter into a new contract for the required services, or any portion thereof, or may use such other methods as shall be required in the opinion of the Municipality for the performance of the required services.

4. The Municipality shall have the power to proceed with any right or remedy granted by federal laws and laws of the State as it may deem best, including any suit, action or special proceeding in equity or at law for the specific performance of any covenant or agreement contained herein or for the enforcement of any proper legal or equitable remedy as the Municipality shall deem most effectual to protect the rights aforesaid, insofar as such may be authorized by law.
5. Upon any such termination of this Agreement, the Contractor shall for a period requested by the Municipality, but not longer than six (6) months, continue to perform the contractual services during which period the Contractor shall continue to invoice the Municipal residents quarterly its scheduled compensation.
6. No remedy by the terms of this Agreement conferred upon or reserved to the Municipality is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Municipality. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any such Event of Default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. No waiver of any Event of Default shall extend to or shall affect any subsequent default or Event of Default or shall impair any rights or remedies consequent thereto.

B. This Section 10.2 shall survive the voluntary or involuntary termination of this Agreement.

ARTICLE XII

INSURANCE AND INDEMNIFICATION

Section 12.1 Insurance

A. The Contractor shall procure and maintain the following insurance during the entire term of the Agreement:

<u>Type of Insurance</u>	<u>Required Limits of Liability</u>
1. Workers' Compensation	Statutory
2. Employers' Liability	\$1,000,000 per accident \$1,000,000 disease (policy limit) \$1,000,000 disease (each employee)
3. Commercial General Liability, including "occurrence" coverage for:	
a. Premises and operations, Independent contractors protective, contractual liability, broad form property damage and XCU hazards	\$2,000,000 per occurrence for bodily injury and property damage combined.
b. Products and operations, (including broad form property damage)	\$2,000,000 per occurrence for bodily injury and property damage combined.
c. Personal injury liability	\$2,000,000 per occurrence
Coverages a, b and c	\$2,000,000 policy aggregate

- | | |
|---|--|
| 4. Business Auto liability (including owned, non-owned and hired vehicles and coverage for environmental liability) | \$2,000,000 per accident for bodily injury and property damage combined. |
| 5. Umbrella/Excess liability
(to apply as Excess over 2, 3 and 4 above) | \$10,000,000 per occurrence |
| 6. Pollution Legal Liability | \$2,000,000 Per Pollution Condition
\$2,000,000 policy aggregate |

B. Miscellaneous Provisions

1. Equivalent insurance must be maintained by each subcontractor of the Contractor.
2. All insurance companies must be reasonably acceptable to the Municipality and may include self-insurance obtained by the Contractor. Minimum insurance carrier requirements include a current rating from A.M. Best Co., Inc. (or any successor publication of comparable standing within the industry) of "AVIII" and a license to do business in the State of Illinois.
3. All liability coverages shall be written on an occurrence basis.
4. Prior to commencing Services under the agreements, the Contractor shall deliver, or cause to be delivered, to the Municipality, certificates of insurance (and other evidence of insurance requested by the Municipality) which the Contractor is required to purchase and maintain pursuant to this Schedule. The Contractor shall deliver certificates of renewal or replacement policies or coverage no less than ten (10) days prior to the effective date of each renewal or replacement policy or coverage.
5. All insurance coverage required to be purchased and maintained shall contain a provision or endorsement providing that the coverage afforded will not be cancelled, materially reduced or altered or renewal refused until at least thirty (30) days prior written notice has been given to the Municipality by certified mail.
6. The Contractor shall be responsible for promptly reporting all claims to the appropriate insurer on behalf of itself, the Municipality and the additional insureds set forth below.
7. The insurance policies set forth in items 3, 4 and 5 above shall be endorsed to include the Municipality, the directors, officers, employees, agents and members of the Municipality as additional named insureds for all activities of the Contractor in the performance of the Agreement. Such insurance is to be primary and non-contributory with any insurance secured and maintained by such additional named insureds.

Section 12.2 Indemnification

A. The Contractor shall at its sole cost and expense indemnify, defend, keep and save harmless the Municipality, its officials, employees, agents and consultants (individually, an "Indemnified Party" and collectively, the "Indemnified Parties") against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against any such Indemnified Party (collectively referred to as the "Loss") in consequence of the Services Agreement or the performance thereof, or which may in any way result therefrom, which are caused through the intentional misconduct, negligence or

omission of the Contractor or any agent or employee, or any subcontractor or their respective employees. The Contractor shall, at its sole cost and expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against such Indemnified Party in any such action, the Contractor shall, at its sole cost and expense, satisfy the discharge the same. The Contractor expressly understands and agrees that the performance and payment bond and insurance required by this Agreement or otherwise provided by the Contractor or such Indemnified Party shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided.

B. The indemnification obligations set forth in this Agreement shall include indemnification for Losses resulting from claims made by third parties against any Indemnified Party. The provisions of this Section shall not apply to a Loss or portion thereof which arises, in whole or in part, out of intentional misconduct on the part of the Indemnified Party seeking indemnification, or to a Loss or portion thereof, which arises, in whole or in part, out of negligence on the part of such Indemnified Party, but only to the extent that such Indemnified Party's intentional misconduct or negligence contributed to the Loss, or that the Loss is attributable to such Indemnified Party's negligence or intentional misconduct.

C. Until such time as it has been (i) determined by a court of competent jurisdiction that any Indemnified Party is liable in whole or in part for a Loss caused by said Indemnified Party's own negligent acts or omissions or intentional misconduct, or (ii) mutually agreed between the Contractor and any Indemnified Party regarding allocation of liability for any Loss, the Contractor shall defend such Indemnified Party from such Loss at the Contractor's sole cost and expense. Each Indemnified Party shall furnish such information as may be reasonably required by the Provider or defense counsel to provide an adequate defense and each such Indemnified Party shall cooperate fully in the defense of the claim giving rise to the Loss. If it is determined that such Indemnified Party is liable in whole or in omissions, to the extent indicated in the prior paragraph, the Indemnified Party shall be responsible for the payment of that portion of the reasonable attorneys' fees and related expenses incurred in the defense of the claim giving rise to the Loss equal to the Indemnified Party's adjudicated or agreed to share of liability for the Loss.

D. This Section 11.2 shall survive the voluntary or involuntary termination of this Agreement.

ARTICLE XIII

MISCELLANEOUS

Section 13.1 Non-Assignability

The Contractor shall not assign or subcontract this Agreement or the work hereunder, or any part thereof, to any other person, firm, or corporation without prior written consent of the Municipality, but the Contractor may perform its obligations hereunder through its subsidiaries or divisions. Approval, if any, for such assignment shall be made by the corporate authorities of the Municipality and whose approval shall not be unreasonably withheld. Such assignment shall not relieve the Contractor from its obligations or change the terms of this Agreement.

Section 13.2 Equal Employment Opportunity

In the event of the Contractor's noncompliance with the provisions of this Section 12.2, the Illinois Human Rights Act or the Illinois Department of Human Rights Rules and Regulations, the Contractor may be declared ineligible for future contracts or subcontracts with the State or any of its political subdivisions or municipal corporations, and this Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

A. During the performance of this Agreement, the Contractor agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
2. That, if it hires additional employees in order to perform this Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
3. That, in all solicitations or advertisements for employees placed by the Contractor or on the Contractor's behalf, the Contractor will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
4. That the Contractor shall submit reports as required by the Illinois Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Illinois Department of Human Rights or the Municipality, and in all respects comply with the Illinois Human Rights Act and the Illinois Department of Human Rights Rules and Regulations.
5. That the Contractor shall include, verbatim or by reference, the provisions of this Section 12.2 in every subcontract it awards under which any portion of the Agreement obligations are undertaken or assumed, so that such provisions will be binding upon each subcontractor. The Contractor will promptly notify the Municipality and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor ineligible for contracts or subcontracts with the State or any of its political subdivisions or municipal corporations.

Section 13.3 Performance Bond

The Contractor shall furnish a performance bond for the faithful performance of this Agreement; such bond to be in the amount of \$150,000.00. Such performance bond shall be furnished annually by the Contractor for the following contract year and shall indemnify the Municipality against any loss resulting from any failure of performance by the Contractor. The initial bond shall be posted on or before the date that the Contractor commences providing Services to the Municipality and bond shall be posted within thirty (30) days of the anniversary of the date on which the Contractor commenced provision of Services pursuant to this Agreement.

Section 13.4 Office Located in Municipality

The Contractor must own or lease a storefront office within the corporate boundaries of the Municipality for residents to pay Contractor invoices directly in person with ability to receive a receipt for all payments. Office must be open weekly during regular business hours Monday through Friday.

Section 13.5 Provision for Telephone Calls

The Contractor shall establish, maintain, and advertise: (i) a local telephone number where it will receive service requests or complaints on all business days from 8:00 a.m. to 5:00 p.m., and (ii) a website designed for and capable of receiving customer complaints concerning the Services the Contractor provides under this Agreement. The Contractor shall staff the telephone line to minimize customer waiting time. All complaints or service calls shall

receive prompt and courteous attention. Each complaint shall be investigated immediately. If a complaint is due to a failure to provide the regularly scheduled collection, not the fault of the resident and is verified, the Contractor shall provide a special collection within 24 hours of receipt of the complaint.

Section 13.6 Equipment to be Used by Contractor

The Contractor agrees to collect all materials described in Section 4.1 in fully enclosed, leak-proof, modern trucks which are fueled solely by Compressed Natural Gas (CNG). During the term of the agreement, new technologies may develop and the Contractor reserves the right to adjust away from CNG fuel to new alternative fueled vehicles. The Municipality shall have the right to inspect all vehicles to ensure that the vehicles are safe and capable of collecting Solid waste and Other Waste.

Section 13.7 No Alcohol or Drugs

The Contractor shall prohibit and use its best efforts to enforce the prohibition of any drinking of alcoholic beverages or use of illegal drugs by its drivers and crew members while on duty or in the course of performing their duties under this Agreement.

Section 13.8 Governing Law

This Agreement and any questions concerning its validity, construction or performance shall be governed by the laws of the State. Venue shall be the Circuit Court of Cook County, Illinois.

Section 13.9 Compliance with Laws

The Contractor shall comply, and shall cause its agents, employees and Subcontractors to comply, with the requirements of all federal, state and local laws, rules, regulations, licenses, approvals and permits in all matters pertaining to (a) the Services and (b) all other transactions contemplated by this Agreement. Change in Law, as defined in this agreement, which changes the Contractors cost to collect, transport, process recyclable material or final disposal. Upon the occurrence of such an event, the Contractor shall notify the Municipality in writing of its request to negotiate in good faith a price adjustment, and shall submit documentation of the cost increases it anticipates as a result of such event.

Section 13.10 Dispute Resolution

A. In the event any controversy, claim or dispute between the Contractor and the Municipality shall arise with respect to the provisions of this Agreement or the transactions contemplated by this Agreement, the Municipality and the Contractor shall undertake in good faith to resolve the dispute.

B. The Contractor and the Municipality shall continue to perform diligently their respective obligations under this Agreement (i) notwithstanding the existence of any dispute, controversy or claim and (ii) during the pendency of any judicial, administrative or other dispute resolution process which is commenced by one or both parties. Notwithstanding the preceding provisions of this paragraph (b), a party may until payment discontinue performance of its obligations under this Agreement if the other party has failed to pay amounts which are undisputed and due or which are preliminarily determined by an arbitrator to be paid pending the final award or which are finally determined to be due.

C. This Section 13.10 shall survive the termination of this Agreement.

Section 13.11 Further Assurances

Each party agrees to execute and deliver any instruments and to perform any acts that may be necessary or reasonably requested in order to carry forth the transactions contemplated by this Agreement so long as such instruments and acts (a) are not inconsistent with the provisions of this Agreement and (b) do not involve the assumption of obligations in addition to the obligations contemplated by this Agreement.

Section 13.12 Relationship of the Parties; Third Parties

Nothing in this Agreement shall be deemed to constitute one Party as the partner, agent or legal representative of the other Party. Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties hereto and their respective legal representatives, successors, and permitted assigns; nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third parties to any party to this Agreement nor shall any provision give any third parties any right of subrogation or action over or against any party to this Agreement.

Section 13.13 Subcontractors

A. Any consultants hired directly by the Municipality shall be the agents of the Municipality. All other Subcontractors who are retained to perform any of the Services required by this Agreement shall be hired by, and shall be the agents of, the Contractor. The Municipality shall have no relationship with such Subcontractors. The Municipality's prior written approval is required before the Contractor can enter into any subcontracts. Any consent by the Municipality to subcontracting any part of the work shall not be construed to be an acceptance of the subcontract or any of the terms, but shall operate only as an acceptance of the making of a subcontract between the Contractor and Subcontractor.

B. Each subcontract shall also contain a provision whereby the Subcontractor acknowledges that, despite the fact that such Subcontractor is not in privity of contract with the Municipality, the Municipality shall have the right to bring a direct cause of action against such Subcontractor and its officers, agents and employees for its or their acts in connection with its provision of Services.

C. The Subcontractor shall look only to the Contractor for the payment of the claims of any nature whatsoever arising out of any subcontract. The Contractor shall include in all agreements with Subcontractors, as pertaining to this Agreement, that its Subcontractor shall make no claim whatsoever against the Municipality or its officers, directors, employees, agents, for any work performed or thing done by reason of the subcontract, or for any other cause whatsoever that may arise by reason of the relationship created between the Contractor and the Subcontractor by the subcontract.

D. A Subcontractor shall not be deemed an agent of the Municipality nor a third- party beneficiary of this Agreement.

E. The Contractor shall be responsible for the compliance of its Subcontractors with the requirements of all federal, state, and municipal laws, ordinances, rules and regulations as may be applicable in the performance of this Agreement.

Section 13.14 Notices

Except as otherwise required, all notices or communications required or permitted pursuant to this Agreement shall be in writing and deemed given: (a) when delivered if delivered in person or transmitted by facsimile, telex

or similar form of telecommunication, upon receipt that the transmission was successful; or (b) five (5) days after deposit in the United States mail, if sent by certified or registered mail, postage prepaid, addressed as follows:

If to the Municipality:

Village Administrator
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477

If to the Contractor:

Government Affairs Manager
Homewood Disposal Services, Inc.
1501 W. 175th Street
Homewood, IL 60430

Changes in persons and addresses to which such notices may be directed may be made from time to time by any party by notice to the other party given in accordance with this Section 13.14.

Section 13.15 Waiver

A. The waiver of a condition, Event of Default, or Breach under this Agreement must be in a written signed instrument except as otherwise specifically stated in this Agreement. The waiver by either party of an Event of Default or a Breach of any provision of this Agreement by the other party shall not operate or be construed to operate as a waiver of any subsequent Event of Default or Breach. The making or the acceptance of a payment by either party with knowledge of the existence of an Event of Default or Breach shall not operate or be construed to operate as a waiver of the existing or any subsequent Event of Default or Breach.

B. No approval given by the Municipality under this Agreement shall operate to relieve the Contractor from any of its responsibilities under this Agreement or be deemed as an approval by the Municipality of any deviation contained in any items or document subject to such approval from, or of any failure by the Contractor to comply with, any requirement of this Agreement.

Section 13.16 Entire Agreement; Modification; Conflicts

This Agreement sets forth the rights and obligations of the parties to this Agreement. This Agreement (a) constitutes the entire and integrated agreement between the parties with respect to the transactions contemplated by this Agreement, (b) supersedes and replaces all prior negotiations, agreements or understandings with respect to the transactions contemplated by this Agreement and (c) may be modified only by written instrument which refers to this Agreement and which is duly executed by both parties.

Section 13.17 Construction

Captions and headings in this Agreement are for ease of reference only and do not constitute a part of this Agreement. This Agreement shall not be construed against either the Municipality or the Contractor. Wherever a date or period of time is specified in this Agreement, such date or period of time shall be of the essence of this Agreement.

Section 13.18 Counterparts

This Agreement may be executed in more than one counterpart, each of which shall be deemed to be an original and all of which together shall constitute one and the same instrument.

Section 13.19 Taxes

The Contractor shall timely pay all existing federal, state, and local taxes, social security, worker's compensation, unemployment insurance and other taxes, which may be chargeable against labor, material, equipment, real estate, and any other items necessary to and in the performance of this Agreement.

Section 13.20 Delays

It is expressly agreed that in no event shall the Municipality be liable or responsible to the Contractor or any other person on account of stoppages or delays in the Services, by injunction or other legal or equitable proceedings brought against the Contractor, or by account of any delay from any cause whatsoever over which the Municipality has no control.

Section 13.21 Severability

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal or unenforceable in any respect, the parties shall negotiate in good faith and agree to such amendments, modifications or supplements to this Agreement or such other appropriate actions as shall, to the maximum extent practical in light of such determinations, implement and give effect to the intentions of the parties as set forth in this Agreement; and the other provisions of this Agreement shall, as and to the extent so amended, modified, supplemented or otherwise affected by such action, remain in full force and effect.

IN WITNESS WHEREOF, the parties Hereto have caused this Agreement to be executed by their duly authorized representatives, all on the day and year first above written.

(CONTRACTOR)	MUNICIPALITY OF TINLEY PARK, an Illinois municipal corporation
By: _____	By: _____
Its: _____	Its: _____
ATTEST:	ATTEST:
By: _____	By: _____
Its: _____	Its: _____

APPENDIX C

OCTOBER 1, 2027 RESIDENTIAL REFUSE COST

Pricing for the initial year of the Agreement's term, and subject to annual increase in accordance with the Agreement's terms.

Tinley Park Collection and Disposal of Solid Waste

Single-Family Unlimited Refuse, Recycling and Landscape Waste Collection with 95-gallon carts for refuse and Recycling. 95-gallon Landscape Waste carts for current households. Monthly rate must include cost to open and operate an office open to the public in the Municipality. \$ 31.78 per household/month

White Goods Collection and Disposal \$ (Included) per pickup/item

E-Waste Collection \$ (Included) per pickup/item

Oversized Bulk Item \$ 45.00 per item

Extra Cart Lease (refuse and recycling any size) \$ 3.00 per cart

Per Dumpster service upon Municipality request, various sizes \$ 305.00 Del/pick-up
\$ 73.00 Per Ton Disposal

Discounts Effective April 1, 2026

Senior Discount (65 and older) Fixed for agreement Term (\$1.50/unit/month)

Certified 100% Disabled Veteran Discount Free Service

Municipality Townhome and Condominiums

Collection of refuse and recycling collection with carts. \$ 29.63 per unit/Ind billed
Participation is optional with proposals to reflect Individual Billing (Ind) and invoiced directly to the Homeowners Association (HOA). \$ 27.66 per unit/HOA billed

Annual Franchise Fee \$15,000.00

Annual Increase - 2.0% Years One and Two and 3.5% year 3 and annually per year for remaining term.

APPENDIX A

MUNICIPALITY FACILITIES

The Contractor will provide services at the following Municipality buildings at no cost:

	<u>Refuse</u>	<u>Recycling</u>
(a) Municipality Hall 16250 S Oak Park Ave	1-2yd, 2x/wk	1-95R, 1x/wk
(b) Fire Training Center 7700 183 rd Street	1-6yd, 2x/wk	
(c) Police Department 17355 68 th Court	1-6yd, 1x/wk	2-95R, 1x/wk
(c) Fire Station #2 7825 W. 167 th	4-95G, 1x/wk	1-95R, 1x/wk
(d) Fire Station #3 9191 W. 175 th	1-4yd, 1x/wk	1-95R, 1x/wk
(e) Fire Station #4 7800 W. 191 st Street	4-95G, 1x/wk	1-95R, 1x/wk
(f) Tinley Park Library 7851 Timber Drive	2-2yd, 2x/wk	2-2yd, 2x/wk
(g) Police Department 7850 183 rd Street	1-6yd, 3x/wk	1-95R, 1x/wk
(h) Train Station 18001 80 th Ave	2-2yd, 2x/wk 2-cans, 2x/wk	
(i) Train Station 6700 W. South Street	1-2yd, 2x/wk	
(j) Street Cans	6 cans/2x/wk	
(k) Public Works 7980 183 rd street	1-6yd, 3x/wk	2-95R, 1x/wk
(l) Farmer's Market 17314 Oak Park Ave	1 – 2yd, 2x/wk	



PLAN COMMISSION STAFF REPORT

December 18, 2025 –Public Hearing

Brookside Creek – Special Use for Sub. Dev. From PUD

7251-7551 191st Street

Petitioner

Lawrence Debb of Tinley Park Land Development, LLC

Property Location

7251-7551 191st Street

PIN

19-09-12-200-011-0010;
19-09-12-200-011-0020

Zoning

B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD)

Approval Sought

Special Use for Substantial Deviation

Project Planner

Michael O. Whalen, AICP
Associate Planner

Exhibit B – PUD Allowable Use Chart

ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:

Permitted Uses Added	Permitted uses removed (Prohibited in PUD)	Special uses removed (Prohibited in PUD)
Service Station with an accessory Car Wash on Lot 1 (moved from Special Uses)	Currency exchanges	Automobile repair shops and body shops
New and Used Vehicle sales/rental, internal and external displays	Educational Facilities, vocational	Flea markets
	Funeral homes and mortuaries	Service Station with an accessory Car Wash, except on Lot 1
	Banks and banks with drive-thru facilities	Tobacco Store, as a principal use

“Allowable Use Chart” in the Brookside Creek Retail Center PUD, as adopted.

EXECUTIVE SUMMARY

Lawrence Debb of Tinley Park Land Development LLC (the Petitioner) is requesting a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to modify the “Allowable Use Chart” approved with the PUD.

The Village Board adopted Ordinance No. 2025-O-065 on January 21, 2025, establishing the Brookside Creek Retail Center PUD. The PUD includes an “Allowable Use Chart” to modify the underlying use allowability in the B-3 (General Business and Commercial) Zoning District. This language made a “Service Station with an accessory Car Wash” a permitted use on Lot 1 in the PUD and prohibited it on all other lots within the PUD. This use would otherwise be allowed by Special Use Permit only.

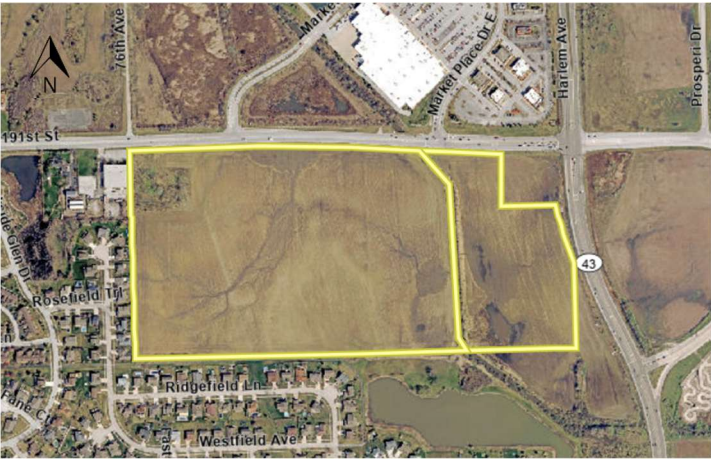
The purpose of this request is narrow: to move the allowance for a “Service Station with an accessory Car Wash” from Lot 1 to Lot 4. The Petitioner states that, with current market conditions and prospective end-users of each lot, Lot 4 is the better location for a gas station since this lot has more direct access from both 191st Street and Harlem Avenue.

Modifying the “Allowable Use Chart” of the PUD only specifies which uses may go where within the development. This change does not grant approval for any development. All areas of the PUD are subject to the Village’s regular permitting processes, and any gas station user seeking to develop on Lot 4 must first request a Special Use for a Substantial Deviation from the PUD and Site Plan/Architectural Approval by the Plan Commission. As part of these initial zoning requests, any gas station user must submit preliminary engineering documents (including a stormwater analysis) to substantiate the feasibility of any proposed site plan, and all development is subject to review and approval by all national, state, regional, and local agencies.

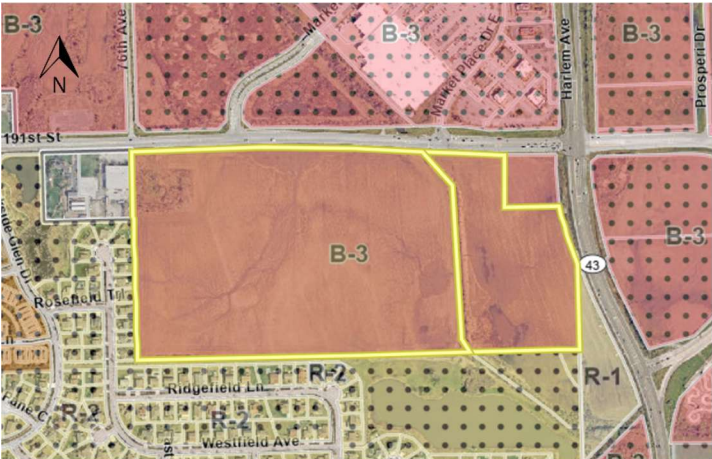
The developer held a neighborhood meeting on December 10, 2025 to discuss floodplain concerns with adjacent property owners.

No revised plans or materials were received since this item’s scheduled public hearing on October 16, 2025. The matter was continued at this meeting.

EXISTING SITE & HISTORY



Location Map



Zoning Map

The subject property is located along the south side of 191st Street, between 76th Avenue and Harlem Avenue (excluding the hard corner). The subject property comprises just under 72 acres, a significant portion of which is within a flood plain and floodway. The Petitioner intends to engineer and develop the site for commercial development as a shopping center with outlots. Given the flood plain and floodway constraints, most of the land will be utilized for stormwater management.

On December 5, 2024, the Plan Commission recommended approval of rezoning the property to B-3, establishing the PUD, and subdividing the land. At this meeting, the Plan Commission also approved the site plan, which indicated developable lots, stormwater management areas, and an access drive through the development.

The Brookside Creek Retail Center PUD was approved by the Village Board on January 21, 2025 by Ordinance No. 2025-O-065. The Village Board also approved an annexation for a portion of the master development, a rezoning, a plat of subdivision, and a development agreement at this meeting.

In separate actions, each of these bodies also granted zoning approvals to Gas N Wash to build a gas station and car wash on Lot 1.

ZONING & NEARBY LAND USES

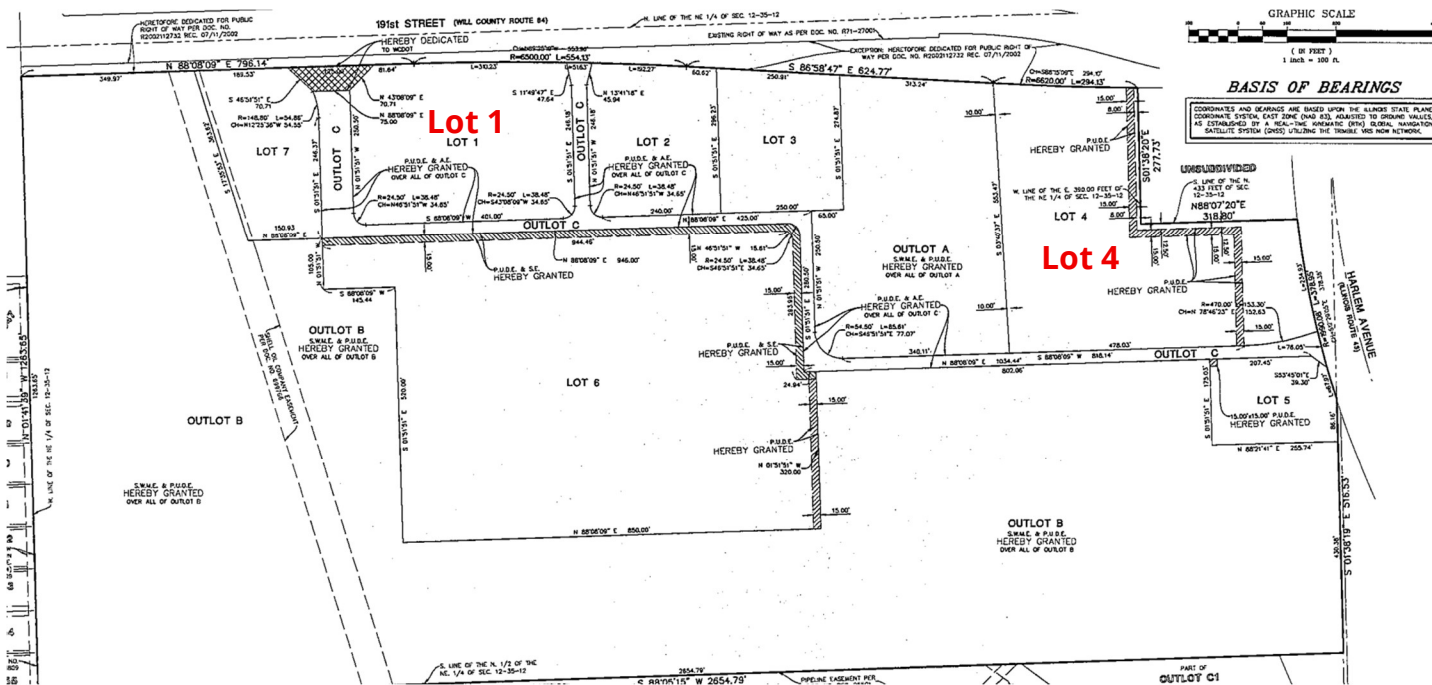
The subject property is located within the **B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District** and is also located in the **UD-1 Urban Design Overlay District**. The table below indicates the surrounding zoning and land uses in the area:

Direction	Zoning	Land Use
North	B-3 General Business and Commercial District Brookside Marketplace PUD	Brookside Marketplace/Commercial
East	B-3 General Business and Commercial District	Undeveloped Land
South	R-2 Single-Family Residential District Brookside Glen PUD	Detached Single-Family Homes
West	Will County C-3 General Commercial District and R-2 Single-Family Residential District Brookside Glen PUD	Office Building and Detached Single -Family Homes

The B-3 Zoning District is designed to accommodate a wide range of specialized commercial uses, including highway-oriented services and commercial types of establishments to serve the needs of motorists.

REQUEST

The Petitioner is requesting to amend the PUD so that a gas station with car wash may locate on Lot 4 in the subdivision.



Recorded Final Plat of Subdivision for Brookside Creek Retail Center Subdivision

As described in the introduction of this report, this change will solely modify use allowability. All other processes apply to any future gas station user of Lot 4. With this change, gas stations will be prohibited on all other lots within the subdivision. All development within the PUD must be adequately engineered to mitigate all impact to the flood plain and floodway. All development must be reviewed and approved by all regulating agencies.

Exhibit B – PUD Allowable Use Chart		
ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:		
Permitted Uses Added	Permitted uses removed (Prohibited in PUD)	Special uses removed (Prohibited in PUD)
Service Station with an accessory Car Wash on Lot 1 (moved from Special Uses)	Currency exchanges	Automobile repair shops and body shops
New and Used Vehicle sales/rental, internal and external displays	Educational Facilities, vocational	Flea markets
	Funeral homes and mortuaries	Service Station with an accessory Car Wash, except on Lot 1
	Banks and banks with drive-thru facilities	Tobacco Store, as a principal use

"Allowable Use Chart" in the Brookside Creek Retail Center PUD, as adopted.

Gas N Wash intends to develop Lot 4.

The developer held a neighborhood meeting on December 10, 2025 to discuss floodplain concerns with adjacent property owners.

No revised plans or materials were received since this item's scheduled public hearing on October 16, 2025. The matter was continued at this meeting.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has 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;
Modifying the use allowability in the PUD will not negatively impact the public.
- 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;
Modifying the use allowability in the PUD will not negatively impact nearby property owners.
- 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;
Modifying the use allowability in the PUD will not impede normal and orderly development. A gas station with carwash was already allowed in the PUD.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
All necessary facilities for all development within the PUD must be provided in order to receive approval to develop the land. Any future gas station user on Lot 4 must demonstrate that adequate drainage will be provided by the master development or on-site.
- 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
Modifying the use allowability in the PUD alone will not impact access. The master development and any future development of Lot 4 must install any necessary roadway modifications determined by the Village, Will County Department of Transportation, and the Illinois Department of Transportation.
- 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.
Modifying the use allowability in the PUD makes the development more marketable to gas station users, since Lot 4 has direct access from both 191st Street and Harlem Avenue.

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 Brookside Creek Retail Center PUD):

“...make a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to the Petitioner Lawrence Debb of Tinley Park Land Development, LLC to modify the “Allowable Use Chart” in the PUD to relocate the gas station allowance from Lot 1 to Lot 4 at 7251-7551 191st Street in the B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District, subject to all conditions previously imposed by Ordinance No. 2025-O-065.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application Materials	Petitioner	9/25/2025
2	Narrative	Petitioner	9/26/2025
3	December 5, 2024 Plan Commission Staff Report	Staff	12/5/2024
4	Ordinance No. 2025-O-065	Village Board	1/21/2025

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2026-O-001

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION
FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO AMEND THE
“ALLOWABLE USE CHART” IN THE PUD (BROOKSIDE CREEK RETAIL CENTER)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2026-O-001

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION
FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO AMEND THE
“ALLOWABLE USE CHART” IN THE PUD (BROOKSIDE CREEK RETAIL CENTER)**

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, on January 21, 2025, the Village Board adopted Ordinance No. 2024-O-065, granting a Special Use for the establishment of the Brookside Creek Retail Center Planned Unit Development (“PUD”); and

WHEREAS, on January 21, 2025, the Village Board approved the “Brookside Creek Retail Center Subdivision” plat of subdivision by Resolution No. 2024-R-149; and

WHEREAS, an application requesting a Special Use for a Substantial Deviation from the PUD to amend the “Allowable Use Chart” in the PUD at 7251-7551 191st Street (“Subject Property”), has been filed by Lawrence Debb of Tinley Park Land Development LLC (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of this Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on whether the Special Use for a Substantial Deviation from the PUD should be granted on December 18, 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 3-2 and has filed its report of findings and recommendations regarding the Special Use for a Substantial Deviation from the PUD 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 from the PUD.

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 into this ordinance as findings of facts as if said recitals were fully set forth in this Section 1.

SECTION 2: 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 a Special Use for a Substantial Deviation from the PUD, as 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;
Modifying the use allowability in the PUD will not negatively impact the public.
- 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;
Modifying the use allowability in the PUD will not negatively impact nearby property owners.
- 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;
Modifying the use allowability in the PUD will not impede normal and orderly development. A gas station with carwash was already allowed in the PUD.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
All necessary facilities for all development within the PUD must be provided in order to receive approval to develop the land. Any future gas station user on Lot 4 must demonstrate that adequate drainage will be provided by the master development or on-site.
- 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;
Modifying the use allowability in the PUD alone will not impact access. The master development and any future development of Lot 4 must install any necessary roadway modifications determined by the Village, Will County Department of Transportation, and the Illinois Department of Transportation.

- 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.

Modifying the use allowability in the PUD makes the development more marketable to gas station users, since Lot 4 has direct access from both 191st Street and Harlem Avenue.

SECTION 3: The Special Use Permit for a Substantial Deviation is hereby approved for the following described property:

LEGAL DESCRIPTION:

THAT PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THAT PART CONDEMNED BY THE DEPARTMENT OF PUBLIC WORKS OF THE STATE OF ILLINOIS IN CASE W66G894H, AND ALSO THAT PART TAKEN BY PLAT OF DEDICATION RECORDED JULY 11, 2002 AS DOCUMENT NO. R2002-1 12732 AND ALSO EXCEPTING THEREFROM THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12 AFORESAID WITH A LINE 140.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE SOUTH ALONG SAID PARALLEL, LINE 150.28 FEET; THENCE EAST PARALLEL WITH SAID NORTH LINE 60.00 FEET; THENCE SOUTH PARALLEL WITH SAID EAST LINE 95.53 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF A CIRCLE 1990.08 FEET RADIUS, CONVEX TO THE SOUTHWEST AND TANGENT TO THE LAST DESCRIBED PARALLEL LINE TO THE POINT OF INTERSECTION WITH A LINE 433.00 FEET SOUTH OF AND PARALLEL WITH SAID NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12 AFORESAID; THENCE WEST ALONG SAID PARALLEL LINE TO THE POINT OF INTERSECTION WITH A LINE 390.00 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12 AFORESAID; THENCE NORTH ALONG SAID PARALLEL LINE TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12 AFORESAID; THENCE EAST ALONG THE NORTH LINE TO THE POINT OF BEGINNING), IN WILL COUNTY, ILLINOIS.

PINs: 19-09-12-200-011-0010 & 19-09-12-200-011-0020

Commonly known as: 7251-7551 191st Street and 19200 Harlem Avenue, Tinley Park, Illinois (Southwest corner of 191st Street and Harlem Avenue, excluding the hard corner of 7201 191st Street)

SECTION 4: That a Special Use for a Substantial Deviation (as defined in Zoning Ordinance Section VII.B.6.) from the approved Brookside Creek Retail Center Planned Unit Development at the Subject Property to amend the “Allowable Use Table” to relocate the “service station with an accessory car wash” allowance from Lot 1 to Lot 4, as indicated in **Exhibit B**, attached hereto, in accordance with the “List of Reviewed Plans” attached hereto as **Exhibit A**, is hereby granted to the Petitioner.

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: This Ordinance shall be in full force and effect from and after its adoption and approval and publication as required by law.

SECTION 7: The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form.

PASSED THIS 20th day of January 2026

AYES:

NAYS:

ABSENT:

APPROVED THIS 20th day of January 2026

ATTEST:

VILLAGE CLERK

VILLAGE PRESIDENT

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. 2026-O-001, “AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO AMEND THE “ALLOWABLE USE CHART” IN THE PUD (BROOKSIDE CREEK RETAIL CENTER)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 20, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of January 2026

VILLAGE CLERK

Exhibit A – List of Reviewed Plans

Per the December 18, 2025, Plan Commission Hearing Staff Report

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application Materials	Petitioner	9/25/2025
2	Narrative	Petitioner	9/26/2025
3	December 5, 2024, Plan Commission Staff Report	Staff	12/5/2024
4	Ordinance No. 2024-O-065	Village Board	1/21/2025

Exhibit B – PUD Revision

“Allowable Use Chart” in Ord. No. 2024-O-065

ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:		
Permitted Uses Added	Permitted uses removed (Prohibited in PUD)	Special uses removed (Prohibited in PUD)
Service Station with an accessory Car Wash on Lot 1 (moved from Special Uses) New and Used Vehicle sales/rental, internal and external displays	Currency exchanges Educational Facilities, vocational Funeral homes and mortuaries Banks and banks with drive-thru facilities	Automobile repair shops and body shops Flea markets Service Station with an accessory Car Wash, except on Lot 1 Tobacco Store, as a principal use

Revised “Allowable Use Chart”

ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:		
Permitted Uses Added	Permitted uses removed (Prohibited in PUD)	Special uses removed (Prohibited in PUD)
Service Station with an accessory Car Wash on Lot 4 (moved from Special Uses) New and Used Vehicle sales/rental, internal and external displays	Currency exchanges Educational Facilities, vocational Funeral homes and mortuaries Banks and banks with drive-thru facilities	Automobile repair shops and body shops Flea markets Service Station with an accessory Car Wash, except on Lot 4 Tobacco Store, as a principal use

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE DECEMBER 18, 2025 REGULAR MEETING

ITEM 1: PUBLIC HEARING – BROOKSIDE CREEK – 7251-7551 191ST STREET – SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD

Consider recommending that the Village Board grant Lawrence Debb, on behalf of Tinley Park Land Development, LLC, a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to amend the “Allowable Use Chart” for the PUD at 7251-7551 191st Street in the B-3 PD (General Business and Commercial; Brookside Creek Retail Center PUD) Zoning District.

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

Absent Plan Commissioners: Angela Gatto
Chairman Garrett Gray
Amanda Martinez
Steve Sepessy

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

Petitioner: *absent*

Members of the Public: Chris Kalischefski, WT Group
Jennifer Vargas

ACTING CHAIR HAMILTON introduced item #1.

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

ACTING CHAIR HAMILTON noted the proof of publication.

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

ACTING CHAIR HAMILTON invited Chris Kalischefski of WT Group up to speak.

Chris Kalischefski was sworn in. He said that he was there representing Gas N Wash, the buyer of Lot 4. He noted that the request for item #1 was very narrow, and approval of the request would allow his client Gas N Wash to apply to build a new gas station. He added that Gas N Wash would have preferred Lot 4 from the start, were it available.

COMMISSIONER MANI asked why the original PUD limited gas stations to only Lot 1.

Michael O. Whalen said that it was to ensure that only one gas station could be developed within the PUD.

COMMISSIONER MARAK said that he recalled the parcel on the corner of 191st and Harlem having a gas station proposed in the past. He asked why Gas N Wash would open another location a few blocks down from the existing location on 194th and Harlem. He asked if that location would be closed.

Chris Kalischefski said that Gas N Wash is confident it can support two locations based on roadway volume.

COMMISSIONER MARAK asked if any future gas station user would have to come before the Plan Commission for review. Michael O. Whalen confirmed that a gas station is a special use in the commercial zoning districts and that gas stations and carwashes within PUDs require a special use for a deviation from the PUD.

Jennifer Vargas was sworn in. She noted that there are already two Gas N Wash locations near the property. She said that she was concerned with vehicle traffic on her street and said that the development will increase traffic. She said that there was a burglary in her neighborhood recently. She said that the neighborhood is opposed to 24-hour businesses opening nearby. She said she is also concerned with noise and lighting at the development.

ACTING CHAIR HAMILTON requested a motion to close the public hearing. COMMISSIONER GASKILL made the motion. COMMISSIONER MARAK seconded. Voice vote. All in favor. Motion carried.

Michael O. Whalen presented the standards for approval.

COMMISSIONER MONTALVO made a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to the Petitioner Lawrence Debb of Tinley Park Land Development, LLC to modify the "Allowable Use Chart" in the PUD to relocate the gas station allowance from Lot 1 to Lot 4 at 7251-7551 191st Street in the B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District, subject to all conditions previously imposed by Ordinance No. 2025-O-065. COMMISSIONER GASKILL seconded. Roll call vote. 3 aye-2 nay. Motion carried.

ACTING CHAIR HAMILTON noted the item would go before the Village Board on January 6, 2026.



PLAN COMMISSION STAFF REPORT

December 18, 2025 –Public Hearing

Petitioner

Lawrence Debb of Tinley Park Land Development, LLC

Property Location

7251-7551 191st Street

PIN

19-09-12-200-011-0010;
19-09-12-200-011-0020

Zoning

B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD)

Approval Sought

Special Use for Substantial Deviation

Project Planner

Michael O. Whalen, AICP
Associate Planner

Brookside Creek – Special Use for Sub. Dev. From PUD

7251-7551 191st Street

Exhibit B – PUD Allowable Use Chart		
ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:		
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	Funeral homes and mortuaries	Service Station with an accessory Car Wash, except on Lot 1
	Banks and banks with drive-thru facilities	Tobacco Store, as a principal use

“Allowable Use Chart” in the Brookside Creek Retail Center PUD, as adopted.

EXECUTIVE SUMMARY

Lawrence Debb of Tinley Park Land Development LLC (the Petitioner) is requesting a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to modify the “Allowable Use Chart” approved with the PUD.

The Village Board adopted Ordinance No. 2025-O-065 on January 21, 2025, establishing the Brookside Creek Retail Center PUD. The PUD includes an “Allowable Use Chart” to modify the underlying use allowability in the B-3 (General Business and Commercial) Zoning District. This language made a “Service Station with an accessory Car Wash” a permitted use on Lot 1 in the PUD and prohibited it on all other lots within the PUD. This use would otherwise be allowed by Special Use Permit only.

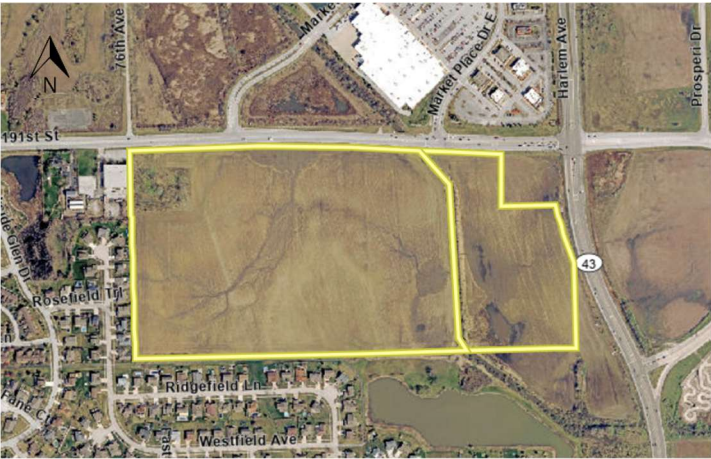
The purpose of this request is narrow: to move the allowance for a “Service Station with an accessory Car Wash” from Lot 1 to Lot 4. The Petitioner states that, with current market conditions and prospective end-users of each lot, Lot 4 is the better location for a gas station since this lot has more direct access from both 191st Street and Harlem Avenue.

Modifying the “Allowable Use Chart” of the PUD only specifies which uses may go where within the development. This change does not grant approval for any development. All areas of the PUD are subject to the Village’s regular permitting processes, and any gas station user seeking to develop on Lot 4 must first request a Special Use for a Substantial Deviation from the PUD and Site Plan/Architectural Approval by the Plan Commission. As part of these initial zoning requests, any gas station user must submit preliminary engineering documents (including a stormwater analysis) to substantiate the feasibility of any proposed site plan, and all development is subject to review and approval by all national, state, regional, and local agencies.

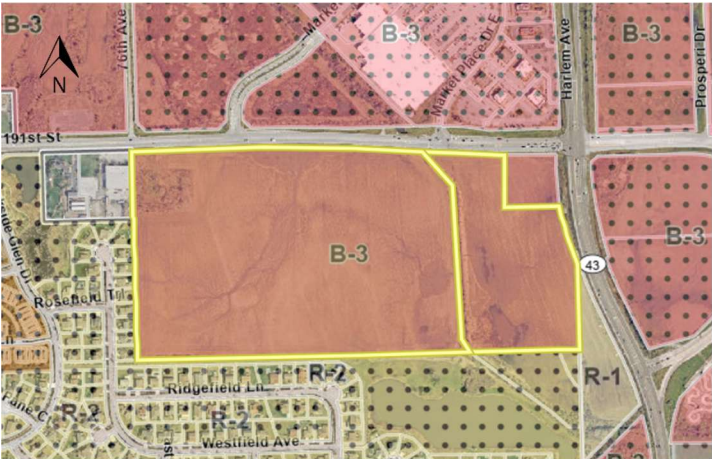
The developer held a neighborhood meeting on December 10, 2025 to discuss floodplain concerns with adjacent property owners.

No revised plans or materials were received since this item’s scheduled public hearing on October 16, 2025. The matter was continued at this meeting.

EXISTING SITE & HISTORY



Location Map



Zoning Map

The subject property is located along the south side of 191st Street, between 76th Avenue and Harlem Avenue (excluding the hard corner). The subject property comprises just under 72 acres, a significant portion of which is within a flood plain and floodway. The Petitioner intends to engineer and develop the site for commercial development as a shopping center with outlots. Given the flood plain and floodway constraints, most of the land will be utilized for stormwater management.

On December 5, 2024, the Plan Commission recommended approval of rezoning the property to B-3, establishing the PUD, and subdividing the land. At this meeting, the Plan Commission also approved the site plan, which indicated developable lots, stormwater management areas, and an access drive through the development.

The Brookside Creek Retail Center PUD was approved by the Village Board on January 21, 2025 by Ordinance No. 2025-O-065. The Village Board also approved an annexation for a portion of the master development, a rezoning, a plat of subdivision, and a development agreement at this meeting.

In separate actions, each of these bodies also granted zoning approvals to Gas N Wash to build a gas station and car wash on Lot 1.

ZONING & NEARBY LAND USES

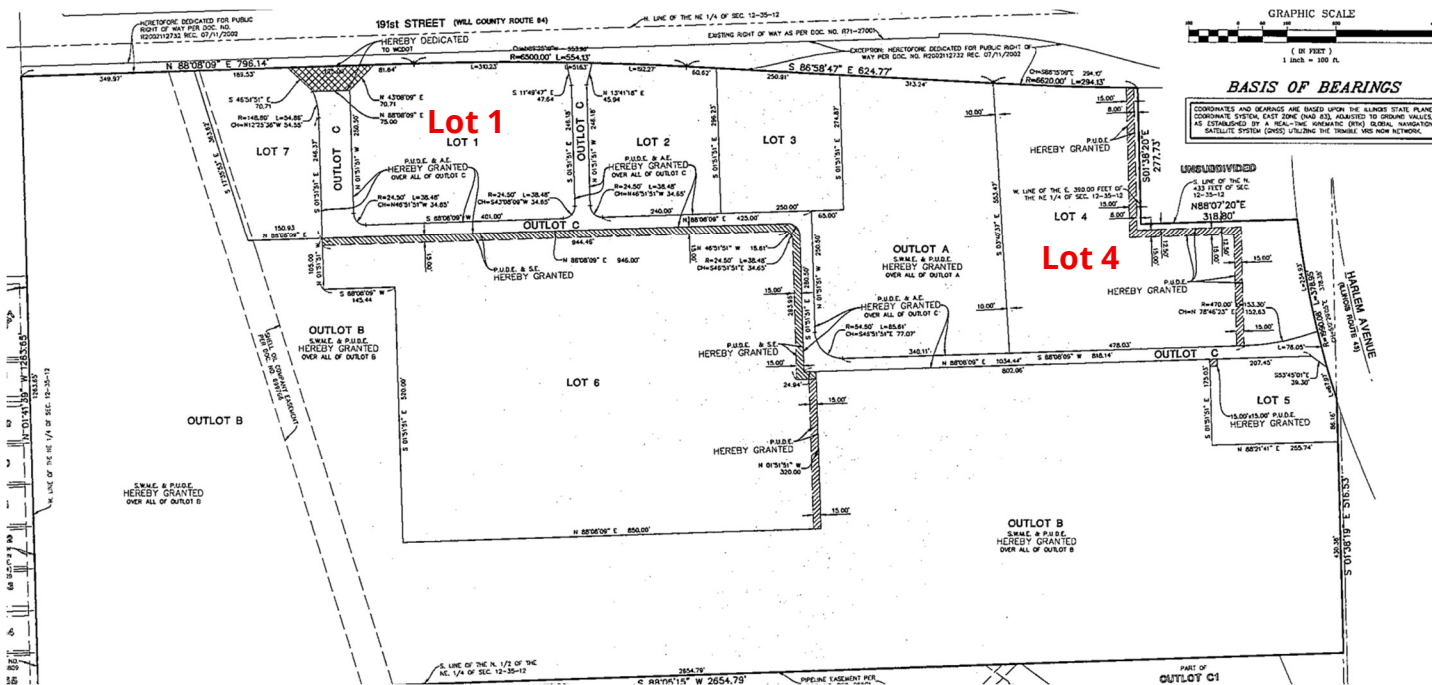
The subject property is located within the **B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District** and is also located in the **UD-1 Urban Design Overlay District**. The table below indicates the surrounding zoning and land uses in the area:

Direction	Zoning	Land Use
North	B-3 General Business and Commercial District Brookside Marketplace PUD	Brookside Marketplace/Commercial
East	B-3 General Business and Commercial District	Undeveloped Land
South	R-2 Single-Family Residential District Brookside Glen PUD	Detached Single-Family Homes
West	Will County C-3 General Commercial District and R-2 Single-Family Residential District Brookside Glen PUD	Office Building and Detached Single -Family Homes

The B-3 Zoning District is designed to accommodate a wide range of specialized commercial uses, including highway-oriented services and commercial types of establishments to serve the needs of motorists.

REQUEST

The Petitioner is requesting to amend the PUD so that a gas station with car wash may locate on Lot 4 in the subdivision.



Recorded Final Plat of Subdivision for Brookside Creek Retail Center Subdivision

As described in the introduction of this report, this change will solely modify use allowability. All other processes apply to any future gas station user of Lot 4. With this change, gas stations will be prohibited on all other lots within the subdivision. All development within the PUD must be adequately engineered to mitigate all impact to the flood plain and floodway. All development must be reviewed and approved by all regulating agencies.

Exhibit B – PUD Allowable Use Chart		
ALL USES SHALL MIRROR B-3 USES AS AMENDED EXCEPT THE FOLLOWING SHALL SUPERCEDE THE CURRENT AND FUTURE ZONING ALLOWANCES:		
Permitted Uses Added	Permitted uses removed (Prohibited in PUD)	Special uses removed (Prohibited in PUD)
Service Station with an accessory Car Wash on Lot 1 (moved from Special Uses)	Currency exchanges	Automobile repair shops and body shops
New and Used Vehicle sales/rental, internal and external displays	Educational Facilities, vocational	Flea markets
	Funeral homes and mortuaries	Service Station with an accessory Car Wash, except on Lot 1
	Banks and banks with drive-thru facilities	Tobacco Store, as a principal use

"Allowable Use Chart" in the Brookside Creek Retail Center PUD, as adopted.

Gas N Wash intends to develop Lot 4.

The developer held a neighborhood meeting on December 10, 2025 to discuss floodplain concerns with adjacent property owners.

No revised plans or materials were received since this item's scheduled public hearing on October 16, 2025. The matter was continued at this meeting.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has 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;
Modifying the use allowability in the PUD will not negatively impact the public.
- 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;
Modifying the use allowability in the PUD will not negatively impact nearby property owners.
- 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;
Modifying the use allowability in the PUD will not impede normal and orderly development. A gas station with carwash was already allowed in the PUD.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
All necessary facilities for all development within the PUD must be provided in order to receive approval to develop the land. Any future gas station user on Lot 4 must demonstrate that adequate drainage will be provided by the master development or on-site.
- 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
Modifying the use allowability in the PUD alone will not impact access. The master development and any future development of Lot 4 must install any necessary roadway modifications determined by the Village, Will County Department of Transportation, and the Illinois Department of Transportation.
- 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.
Modifying the use allowability in the PUD makes the development more marketable to gas station users, since Lot 4 has direct access from both 191st Street and Harlem Avenue.

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 Brookside Creek Retail Center PUD):

“...make a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to the Petitioner Lawrence Debb of Tinley Park Land Development, LLC to modify the “Allowable Use Chart” in the PUD to relocate the gas station allowance from Lot 1 to Lot 4 at 7251-7551 191st Street in the B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District, subject to all conditions previously imposed by Ordinance No. 2025-O-065.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application Materials	Petitioner	9/25/2025
2	Narrative	Petitioner	9/26/2025
3	December 5, 2024 Plan Commission Staff Report	Staff	12/5/2024
4	Ordinance No. 2025-O-065	Village Board	1/21/2025

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE DECEMBER 18, 2025 REGULAR MEETING

**ITEM 2: PUBLIC HEARING – MCDONALD’S – 7501 191st STREET – SPECIAL
USE FOR A SUBSTANTIAL DEVIATION TO THE BROOKSIDE CREEK
RETAIL CENTER PUD; SITE PLAN & ARCHITECTURAL APPROVAL**

Consider recommending that the Village Board grant Cathy Stephens of Permit Solutions, Inc. on the behalf of McDonald’s Corporation, a Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to allow for the construction of a quick service restaurant with drive-thru at 7501 191st Street, Tinley Park, IL in the B-3 PD (General Business and Commercial; Brookside Creek Retail Center PUD) Zoning District. Site Plan/Architectural Approval will also be considered.

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

Absent Plan Commissioners: Angela Gatto
Chairman Garrett Gray
Amanda Martinez
Steve Sepessy

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

Petitioner: Dan Olson, Upstream Design Group
Joe Kerchner, Lingle Design Group

Members of the Public: Jennifer Vargas
Pamela Maloney

ACTING CHAIR HAMILTON introduced item #2.

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

ACTING CHAIR HAMILTON noted the proof of publication.

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

Dan Olson was sworn in. He said that the layout chosen is McDonald's most efficient layout. He noted that there would be queueing space for 16 vehicles and three drive-thru windows to provide faster service. He said that the trash enclosure and shed would be clad in the same materials as the building. He said the increased landscaping would help reduce light spillover from vehicle headlights. He said he would prefer to not limit the hours of operation and said that the operator of the restaurant would typically determine the hours.

COMMISSIONER MARAK said that he recalled that during the public hearing for the PUD that limiting 24-hour operation of all businesses was discussed. Michael O. Whalen said that he recalled the discussion, but that nothing was added as a condition in the PUD.

ACTING CHAIR HAMILTON asked if the other McDonald's in Tinley Park were 24-hours. Michael O. Whalen noted that the two other locations in town were 24-hours for drive-thru customers only.

Pamela Maloney was sworn in. She noted that both McDonald's locations in the Village were 24-hours. She said that there were no houses near the other two locations. She said that she would like to see the hours restricted to minimize disturbances to the neighborhood. She asked what the benefit to the neighborhood would be if 24-hour operation was allowed. She asked if deliveries would be allowed while the restaurant is closed. Michael O. Whalen said that typically restricting hours of operation would not limit deliveries to allow flexibility for the business. Pamela Maloney said that noise carries across the property currently. She asked if the proposed landscaping would block light from vehicles' headlights. Michael O. Whalen said that the landscaping would grow to block most light.

Pamela Maloney said that she had heard there would be a fence installed. Michael O. Whalen said that the latest landscape plan from the master developer included fencing along the commercial developments in the PUD and that the fences would be located on the common property of the PUD, rather than on each individual lot.

Jennifer Vargas was sworn in. She presented a picture of a vehicle's headlights on her phone and asked how long it would take for landscaping to grow. She asked when the fence would be installed.

COMMISSIONER MARAK made a motion to close the public hearing. COMMISSIONER MANI seconded. Voice vote. All in favor. Motion carried.

Michael O. Whalen asked the Commission about the hours of operation restriction. He said that the motion is drafted to limit hours between 4 a.m. and 10 p.m.

COMMISSIONER MANI said that he felt limiting the hours to the hours of the Village's noise ordinance would be more appropriate.

ACTING CHAIR MARAK said he understood the reasons behind wanting to restrict 24-hour

operation but added that he would like to see businesses succeed for the benefit of the community. He said that requiring the restaurant to close at 10:00 p.m. seemed a little early and that 5:00 a.m. seemed like a good time for breakfast customers.

COMMISSIONER MARAK proposed limiting the hours from 5:00 a.m. to 11:00 p.m. ACTING CHAIR HAMILTON said that he could support that restriction.

ACTING CHAIR HAMILTON invited Dan Olson back up to speak. He said that he felt limiting the hours of the business seemed arbitrary. He said closing the dining room overnight is very common, but that the drive-thrus may stay open later or 24-hours. He said that closing at 10:00 p.m. would be very early and the future operator would lose a lot of business. He said the same was true about restricting hours before 7:00 a.m.

ACTING CHAIR HAMILTON invited Pamela Maloney back up to speak. She said she did not care about the impact to the future operator. She added that drive-thru customers typically eat their food parked in the lot while the dining room is closed.

ACTING CHAIR HAMILTON invited Jennifer Vargas back up to speak. She said that she has lived in the neighborhood for 20 years. She said that a McDonald's in Frankfort wanted to add 24-hour operation and the Frankfort Village Board limited their hours.

COMMISSIONER MARAK reiterated that he was okay with 5:00 a.m. to 11:00 p.m. He said that the hours of operation could be reconsidered in the future.

COMMISSIONER MANI said that adding a fence could help reduce noise and block headlights.

Michael O. Whalen said there is a commitment from the master developer to construct a 6-foot-tall fence along the commercial properties. He added that the fence height could be increased to 8 feet if the Commission would like to make that request of the developer.

COMMISSIONER MARAK asked about the berm that was to be installed along the master development property lines. Michael O. Whalen said that during the final engineering process for the master development the berm was reduced in height to accommodate additional stormwater management area.

Michael Coleman, Community Development Director, said that the master developer has agreed to increase landscaping along the south property line, and each individual lot developer can add enhanced landscaping on those lots. He said that he recommends a low maintenance material like vinyl.

ACTING CHAIR HAMILTON asked about the location of the fence. Michael O. Whalen said that the fence would be installed on the common property in the master development, rather on each individual lot. Michael Coleman said that was still under discussion and that the fences may be installed on the individual lots.

ACTING CHAIR HAMILTON confirmed that a fence will be installed between the commercial

properties and the residential properties. Michael Coleman said that the fences would be installed prior to each business opening to avoid damage to the fence from construction. Lori Kosmatka, Senior Planner, said fence installation could be part of each individual lot's certificate of occupancy requirements. COMMISSIONER MARAK asked how to best require the fence installation. Michael O. Whalen said they could impose a condition on the Site Plan/Architectural approval.

Michael O. Whalen presented the standards for approval.

COMMISSIONER MARAK made a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation to the Petitioner, Cathy Stephens of Permit Solutions, Inc. on behalf of McDonald's Corporation, at 7501 191st Street in the B-3 PD (General Business and Commercial, Brookside Creek Retail Center PUD) Zoning District, in accordance with the plans submitted and adopt the Findings of Fact as proposed in the December 18, 2025 Staff Report, subject to the condition that the hours of operation for the establishment (drive-thru usage as well as dine-in and carry-out) are limited to 5:00 a.m. to 11:00 p.m. COMMISSIONER GASKILL seconded the motion. Roll call vote. All in favor. Motion carried.

COMMISSIONER MANI made a motion to grant Site Plan/Architectural approval to the Petitioner, Cathy Stephens of Permit Solutions, Inc. on behalf of McDonald's Corporation, for the development of a quick service restaurant with a drive-thru at 7501 191st Street in the Brookside Creek Retail Center PUD, in accordance with the plans submitted in the December 18, 2025 Staff Report, subject to the conditions in the Staff Report, and that a fence be installed along the west and south property lines prior to issuance of a Certificate of Occupancy. COMMISSIONER MONTALVO seconded the motion. Roll call vote. All in favor. Motion carried.

ACTING CHAIR HAMILTON noted the item would go before the Village Board on January 6, 2026.

THE VILLAGE OF TINLEY PARK

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

ORDINANCE NO. 2026-O-002

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION
FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO ALLOW FOR THE
DEVELOPMENT OF A QUICK SERVICE RESTAURANT WITH DRIVE-THRU AT
7501 191ST STREET (MCDONALD'S 191ST STREET)**

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

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

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. 2026-O-002

AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO ALLOW FOR THE DEVELOPMENT OF A QUICK SERVICE RESTAURANT WITH DRIVE-THRU AT 7501 191ST STREET (MCDONALD'S 191ST STREET)

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

WHEREAS, a petition for the granting of a Special Use for a Substantial Deviation from the Brookside Creek Retail Center Planned Unit Development to allow for the development of a quick service restaurant with drive-thru at 7501 191st Street ("Subject Property") has been filed by Cathy Stephens of Permit Solutions, Inc. on behalf of McDonald's Corporation ("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 December 18, 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 5-0 and has filed its report of findings and recommendations that the Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD 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 Special Use for a Substantial Deviation from the Brookside Creek Retail Center PUD to allow for the development of a McDonald's restaurant with drive-thru will not be detrimental to the Village, its residents, and its visitors.
- 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 Special Use will not negatively impact nearby properties. The restaurant will provide a local dining option for nearby residents and visitors.
- 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 Special Use is compatible with the surrounding existing and future development..
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
Appropriate facilities will be provided as part of the overall development by the master developer. Overall site improvements are currently under construction.
- 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
The proposed Special Use will provide adequate access measures to limit congestion on 191st Street.
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.

The proposed Special Use will conform to all Village Codes and Ordinances.

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

The proposed Special Use will provide a local dining option for nearby residents and will generate sales tax and property taxes.

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

LEGAL DESCRIPTION: THAT PART OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF SAID NORTHEAST QUARTER OF SECTION 12 WITH THE WEST LINE OF SAID NORTHEAST QUARTER OF SECTION 12; THENCE SOUTH 01 DEGREE 41 MINUTES 39 SECONDS EAST ALONG SAID WEST LINE, 60.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 191ST STREET AS DEDICATED BY DOCUMENT R2002112732; THENCE NORTH 88 DEGREES 08 MINUTES 09 SECONDS EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE, 349.97 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 08 MINUTES 09 SECONDS EAST, ALONG SAID SOUTH RIGHT-OF-WAY LINE, 189.53 FEET; THENCE SOUTH 46 DEGREES 51 MINUTES 51 SECONDS EAST, 70.71 FEET; THENCE SOUTHERLY ALONG A CURVE, NON-TANGENT TO THE LAST DESCRIBED COURSE, CONCAVE WESTERLY, HAVING A RADIUS OF 148.00 FEET, A CHORD BEARING SOUTH 12 DEGREES 25 MINUTES 36 SECONDS EAST, A CHORD LENGTH OF 54.55 FEET, AN ARC DISTANCE OF 54.86 FEET; THENCE SOUTH 01 DEGREE 51 MINUTES 51 SECONDS EAST, TANGENT TO THE LAST DESCRIBED COURSE, 246.37 FEET; THENCE SOUTH 88 DEGREES 08 MINUTES 09 SECONDS WEST, 150.93 FEET; THENCE NORTH 17 DEGREES 35 MINUTES 53 SECONDS WEST, 363.62 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

ALSO KNOWN AS LOT 7 IN BROOKSIDE CREEK RETAIL CENTER SUBDIVISION, NOT YET RECORDED.

PARCEL IDENTIFICATION NUMBER: 19-09-12-200-011-0010 (portion of)

COMMONLY KNOWN AS: 7501 191st Street, Tinley Park, IL

PETITIONER: Cathy Stephens of Permit Solutions, Inc. on the behalf of McDonald's Corporation

SECTION 4: That a Special Use for a Substantial Deviation (as defined in Zoning Ordinance Section VII.B.6.) from the approved Brookside Creek Retail Center PUD at the Subject Property to allow for the development of a quick service restaurant with drive-thru in the B-3 PD (General Business & Commercial, Brookside Creek Retail Center PUD) Zoning District, in accordance with

the “List of Reviewed Plans” attached hereto as **Exhibit A**, subject to the condition that the hours of operation shall be limited to 5:00 a.m. to 11:00 p.m.

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 3rd day of February 2026.

AYES:

NAYS:

ABSENT:

APPROVED THIS 3rd day of February 2026.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2026-O-002, “AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO ALLOW FOR THE DEVELOPMENT OF A QUICK SERVICE RESTAURANT WITH DRIVE-THRU AT 7501 191ST STREET (MCDONALD’S 191ST STREET)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on February 3 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 3rd day of February 2026.

VILLAGE CLERK

Exhibit A

Per the December 18, 2025 Plan Commission Public Hearing Staff Report

Submitted Sheet Name		Prepared By	Date On Sheet
1	Planning & Zoning General application, Addendum, Response to Standards	Petitioner	8/14/2025
2	Floor Plan & Exterior Elevations (total 3 sheets)	Lingle	8/21/2025
3	Site Plan and Preliminary Engineering Plans (total 9 sheets)	Wat Ermark Engineering Resources	8/22/2025
4	Signage Brand Book	Everbrite LLC	8/22/2025

Lingle = Lingle Design Group Inc.

Wat Ermark = Wat Ermark Engineering Resources

PUBLIC COMMENT

STAFF COMMENT

BOARD COMMENT

EXECUTIVE SESSION