

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, February 3, 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 JANAUARY 20, 2026.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT - JOURNEY THROUGH TIME - **President Glotz & Clerk O'Connor**

ACTION:

Journey Through Time Antique Emporium located at 17030 Oak Park Avenue is an antique shop, featuring over 50 vendors selling antiques, vintage items, mid-century modern pieces, and collectibles.

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER THE APPOINTMENT OF THE FOLLOWING COMMISSIONER AND ASSOCIATE MEMBER TO THE VETERANS COMMISSION FOR THE FISCAL YEAR 2026 - **President Glotz**

ACTION:

VETERANS COMMISSION

Steven Noodwang, Commissioner

Nick Suleyman, Associate Member

Consider appointing the above-mentioned Commissioner and Member to the Veterans Commission for Fiscal Year 2026.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING SUHAIB BARI TO THE POSITION OF DATA ANALYST - **President Glotz**

ACTION: Suhaib has over three (3) years of data analyst experience with expertise in healthcare data management, system integrations, and data visualization. He has worked with data migration projects, optimizing database structures, and developing automated ETL pipelines. He holds a Bachelor's Degree in Information Sciences. Suhaib joined the Village as a contractor in the IT Department in 2025 and has been an asset to the team. He is recommended for conversion to a full-time employee. **Consider appointing Suhaib Bari to the position of Data Analyst effective February 9, 2026.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER APPOINTING CHRISTOPHER LEVESTON TO THE POSITION OF NETWORK AND SECURITY ADMINISTRATOR - **President Glotz**

ACTION: Chris has over three (3) years of Network Security related experience designing, implementing, and securing enterprise network infrastructures. He has a strong background in network security, data center design, and large-scale network migrations. He holds multiple active industry certifications and demonstrates a strong commitment to network reliability and security. Chris joined the Village as a contractor in the IT Department in 2025 and has been an asset to the team. He is recommended for conversion to a full-time employee. **Consider appointing Christopher Leveston to the position of Network and Security Administrator effective March 16, 2026.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER APPOINTING JALEN HACHA TO THE POSITION OF MAINTENANCE TECHNICIAN - **President Glotz**

ACTION: Jalen joined the Public Works Department in a part-time maintenance position in 2024, supporting the Streets Division's daily operations. His related prior experience includes two (2) years as a landscape laborer and pool installer. He is self-motivated, reliable and goal-oriented. These characteristics make him a highly qualified candidate for internal promotion. **Consider appointing Jalen Hacha to the position of Maintenance Technician effective February 4, 2026.**

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-010 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR FINANCE PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD - **Trustee Brady**

ACTION: This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2026-R-009 APPROVING A RENEWAL OF SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP IN THE AMOUNT OF \$30,416.

- B. CONSIDER ADOPTING RESOLUTION 2026-R-011 APPROVING A PURCHASE OF OFFICE CUBICLES FROM WAREHOUSE DIRECT OFFICE INTERIORS - COMMUNITY DEVELOPMENT DEPARTMENT.
- C. CONSIDER A REQUEST FROM ST. JULIE BILLIART PARISH, 7399 159TH STREET, TO CONDUCT A RAFFLE ON SATURDAY, FEBRUARY 21, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN AT ST. JULIE BILLIART PARISH, ON FEBRUARY 21, 2026.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,411,767.73 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JANUARY 23 AND 30, 2026.

ACTION:

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

COMMENTS:

ITEM #10

SUBJECT:

CONSIDER ADOPTING ORDINANCE 2026-O-006 AMENDING CHAPTER 120 OF TITLE XI OF THE VILLAGE CODE RELATED TO REGULATION OF TOBACCO PRODUCTS IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION:

The Village of Tinley Park is amending its tobacco license code to reduce the total number of available tobacco licenses. This change applies to both Class A and Class B tobacco licenses. Class A currently holds 25 available licenses and that will decrease to 19. Class B currently holds 11 available licenses and that will decrease to 9. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT:

CONSIDER ADOPTING 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 was introduced at the January 20, 2026 Village Board meeting. The consensus of the Village Board was to remove the proposed hours of operation condition from the draft ordinance. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-003 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY GROUP FOR POLICE IN CAR VIDEO EQUIPMENT, STORAGE, WARRANTIES, AND ACCESSORIES - **Trustee Mueller**

ACTION: The Village is requesting approval to purchase thirty Getac in-car video systems to replace the current platform, which is nearing the end of vendor support. The proposed system will move video storage to the cloud, reduce on-premise infrastructure, and integrate directly with the Village's existing body-worn camera system. The purchase was competitively bid, and Midwest Public Safety was selected as the lowest responsive and responsible bidder. The total cost is \$186,090 and is funded in the approved FY26 capital improvement budget. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-008 APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC. - **Trustee Brennan**

ACTION: Consider approving a Professional Services Agreement with Municipal Services Consulting, Inc. This item was discussed at the Committee of the Whole meeting held on January 20, 2026. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #16

SUBJECT: RECEIVE COMMENTS FROM BOARD.

COMMENTS: _____

ITEM #17

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.
- 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 20, 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 20, 2026. President Glotz called this meeting to order at 6:09 p.m.

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

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

Village President:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor
Trustees:	William P. Brady William A. Brennan Dennis P. Mahoney Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	Patrick Carr
Assistant Village Manager:	Angela Arrigo
Assistant Village Manager:	Donna Framke
Village Attorney:	Luanne Galovich

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

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to approve and place on file the minutes of the regular Village Board Meeting held on January 6, 2026. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

At this time Clerk O'Connor conducted a swearing-in ceremony for the following firefighters:

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

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Brennan, to appoint **MARK HERMAN TO THE POSITION OF PLANNING MANAGER**. 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 developments ranging from standard residential to unique mixed-use developments. Mark is a certified AICP Planner and holds a Master of Public Administration. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to consider approving 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.

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

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2026-R-007 APPROVING A RESIDENTIAL SOLID WASTE COLLECTION SERVICE AGREEMENT WITH HOMEWOOD DISPOSAL SERVICES, INC.** This item was discussed at the Committee of the Whole meeting held on January 6, 2026. President Glotz asked if there were any comments from members of the Board or public. President Glotz noted that, compared to similar communities, waste collection costs in Tinley Park are generally lower. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Mueller, to adopt and place on file **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. This item was introduced at the January 6, 2026, Village Board meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Sullivan, to place on first read **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)**. 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. President Glotz asked if there were any comments from members of the Board or public. The board members present concurred in their support for removing the restriction on hours for this development. President Glotz commented on the elevation differences from the McDonalds to nearby residences.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to move **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)**, to the February 3, 2026, Village Board meeting with the restrictions from the Plan Commission lifted. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

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

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

Trustee Shaw stated that he would like to review the budget and long-term contracts at an upcoming Finance Committee meeting. He also commented that work on the Strategic Plan should be paused until the Comprehensive Plan is complete and newly appointed staff have had time to settle into their new roles. positions.

Motion was made by Trustee Brady, seconded by Trustee Mahoney, to adjourn the Village Board meeting at 7:06 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

COMMISSION APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-010**

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE
LEASING AGREEMENT FOR INTERIM FINANCE DIRECTOR AND ASSISTANT
FINANCE DIRECTOR PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD**

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

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

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

RESOLUTION NO. 2026-R-010

A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR INTERIM FINANCE DIRECTOR AND ASSISTANT FINANCE DIRECTOR PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Interim Finance Director and Assistant Finance Director Leasing Agreement with MGT Impact Solutions LLC; and

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

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

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

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Agreement(s) be entered into and executed by said Village of Tinley Park, with said Agreement(s) shall not exceed \$275,000 over a 12-month period.

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

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

ADOPTED this 3rd day of February, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of February, 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-010, **“A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR INTERIM FINANCE DIRECTOR AND ASSISTANT FINANCE DIRECTOR PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on 3rd day of February, 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
Assigned Employee and Base Compensation

As of February 16, 2026 ("Effective Date"), MGT Impact Solutions, LLC ("MGT") and the Village of Tinley Park ("Client") execute this Exhibit A pursuant to the Employee Leasing Agreement between the Parties dated July 1, 2025 ("Agreement").

ASSIGNED EMPLOYEE: Scott Bordui

POSITION/ASSIGNMENT: Finance Management Roles – Interim Finance Director or Assistant Finance Director. Employee will initially start in the Interim Finance Director role. When the Interim Finance Director position is filled on a permanent basis, the employee will then serve as the Temporary Assistant Finance Director.

TERM OF POSITION: February 16, 2026 – February 19, 2027. Either party may terminate the agreement at any time by providing thirty (30) days advance written notice.

BASE COMPENSATION - Interim Finance Director: \$137.75/hour. Hours per week may vary but are expected to average between 30-40 hours/week. In the event of 40 hours/week the overtime rate will be \$206.62/hour.

BASE COMPENSATION – Assistant Finance Director: \$120.35/hour. Hours per week may vary but are expected to average between 30-40 hours/week. In the event of 40 hours/week the overtime rate will be \$180.52/hour.

Compensation assumes employees will receive pay for holidays on the same schedule client provides to its administrative employees. Holidays will be billed as regular hours to the client.

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

Signature Page Follows

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

MGT IMPACT SOLUTIONS, LLC

VILLAGE OF TINLEY PARK

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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



EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **MGT Impact Solutions, LLC** ("MGT"), and the **Village of Tinley Park** (the "Client"). MGT and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). MGT and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of MGT, and MGT will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). **Exhibit A** identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. **Exhibit A** may be modified from time to time by an amended Exhibit A signed by both MGT and the Client. MGT has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that MGT remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by MGT. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. MGT is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. MGT has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

Section 2.01. Payment of Wages. MGT will, to the extent applicable and /or required by law, timely pay the wages and related payroll taxes of the Assigned Employee from MGT's own account in accordance with federal and state law and MGT's standard payroll practices. MGT will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that MGT may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with MGT and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to this Section 2.01. As to Assigned Employees, MGT will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, MGT will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or indemnify MGT for the workers compensation claims of the Assigned Employee(s) and MGT agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not



apply and the Client shall be obligated to reimburse and hold MGT harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.

Section 2.03. Employee Benefits. MGT will provide to Assigned Employee those employee benefits identified in the attached **Exhibit B**. MGT may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to MGT under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. MGT will maintain records of all wages and benefits paid and personnel actions taken by MGT in connection with any of the Assigned Employees. MGT will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of MGT. MGT will comply with any federal, state and local law applicable to its Assigned Employee(s).

Section 2.06. Direction and Control. The Parties agree and acknowledge that, with relation to the work to be performed by the Assigned Employee for Client hereunder, the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively with regard thereto by the Client's supervisory and managerial employees and shall be deemed and considered a "public employee" under the Illinois Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq., and specifically as an agent, volunteer, servant or employee" under Section 1-102 thereof with respect to the work performed for the Client hereunder.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

(a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from MGT's internal and external loss control specialists, MGT's workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by MGT's workers' compensation carrier. MGT and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe workplace. MGT's rights under this paragraph do not diminish or alter the Client's obligations to the Assigned Employee under applicable law, or its obligations to MGT under this Agreement;

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment;

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without



which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements;

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by MGT and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with MGT regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement;

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining agreement;

(f) The Client must report to MGT any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting; and

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to MGT within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO MGT

Section 3.01. Fees. The Client will pay MGT fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) Any employee benefits MGT paid to the Assigned Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable MGT pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Payment Method. Every two (2) weeks during the term of this Agreement, MGT will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to MGT to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, MGT may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance.



(a) The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability policy and Professional Liability insurance policy or policies (the "Policies") insuring the Client, its officials, and employees, with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with MGT and its relationship to the Policies. At a minimum, the Policies must insure the Client its officials and employees against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage. The non-owned automobile coverage shall not include the Assigned Employee's personal vehicle.

(b) MGT shall use its best efforts to obtain general liability and professional liability insurance naming the Client as an additional insured for Losses (as defined in Section 7 of this Agreement) to the Client arising out of the wrongful conduct of the Assigned Employee(s). To the extent that such coverage is available, responds to or defends against any such Losses, the Client shall have no further rights against MGT with relation thereto.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to MGT one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01. It is understood and agreed that the commencement of work by an Assigned Employee hereunder prior to the issuance of any required Certificate of Insurance shall not constitute nor be deemed a waiver of the obligation of the Client under this provision nor the enforceability hereof.

Section 4.03. Automobile Liability Insurance. The Client shall maintain in effect automobile liability insurance which shall insure the Client and the Assigned Employee if the Assigned Employee operates a Client vehicle for any reason in connection with his or her Assignment hereunder. Such coverage shall insure against liability for bodily injury, death and property damage.

SECTION 5

DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by MGT on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, MGT may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, MGT has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.



Section 5.04. Termination of Agreement to execute Temp-to-Hire Option. The Client may hire the Assigned Employee as a permanent or temporary employee of the Client at the end of the term. Recognizing the substantial investment of time and resources by MGT under this Agreement to place its Assigned Employee with Client, Client agrees to pay to MGT a conversion fee calculated as a percentage of the annual salary offered to the Assigned Employee by Client. Said conversion fees shall be paid according to the following schedule:

Time on Assignment	Administrative and Clerical Roles	IT Roles	Executive Roles (Manager and Above)
0-3 Months	25.00%	30.00%	35.00%
4 - 6 Months	20.00%	25.00%	30.00%
7-12 Months	15.00%	20.00%	25.00%
13 -24 Months	5.00%	5.00%	10.00%
25+ Months	No Fee	No Fee	No Fee

The conversion fee shall be paid to MGT no later than thirty (30) days after the date the Assigned Employee becomes the Client's employee.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges MGT's legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with MGT, and the Client will not hire Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Client understands and agrees that MGT is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which MGT can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by MGT. MGT agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") arising out of any of the following: (a) MGT's breach of its obligations under this Agreement; (b) actions or conduct of MGT and its related business entities, their agents, representatives, and employees (the "MGT Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement; or (c) acts or omissions of MGT or any of the MGT Parties including the Assigned Employee, that are the direct and proximate cause of any such Loss.



Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the MGT Parties harmless from and against all Losses arising out of any of the following: (a) Client's breach of its obligations under this Agreement; (b) activities or conditions associated with the Assignment, including without limitation, the Assigned Employee workers' compensation claims, but only as specifically provided in Section 2.02 of this Agreement; or (c) acts or omissions of Client that are the direct and proximate cause of any such Loss. Notwithstanding the foregoing, the Client shall have no obligation to the MGT parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except that the Indemnifying Party shall have no obligation to reimburse the Indemnified Party for fees and costs incurred and any settlements made by the Indemnified Party without the prior written consent of the Indemnifying Party prior to such notice or to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8 MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding MGT's placement of the Assigned Employee with the Client, and contains all of the



terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement, and shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. MGT will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of MGT.

Section 8.13. Assignment. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.



SECTION 9 DISPUTE RESOLUTION

Section 9.01. Good Faith Attempt to Settle. The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

Section 9.02. Governing Law/Jurisdiction. If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court sitting in Illinois. Venue and jurisdiction for any action under this Agreement is Cook County, Illinois. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois.

Section 9.03. Attorneys' Fees. The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

SECTION 10 NOTICES

Section 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to MGT:

MGT Impact Solutions, LLC
4320 W Kennedy Blvd.
Tampa, FL 33609
Attention: Legal Notice/Contracts
813-327-4717 - contracts@mgt.us

Copy to:

Michael J. Earl, Staffing Manager
847-652-1310 - mearl@mgt.us

If to Client:

Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
Attention: Angela Arrigo
708-444-5091 - aarrigo@tinleypark.org

[Signatures on following page]



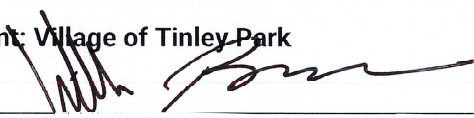
IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by MGT.

MGT IMPACT SOLUTIONS, LLC

By 
Name: A. Trey Traviesa
Title: CEO

Effective Date: July 1, 2025

Client: Village of Tinley Park

By 
Name: William Brennan
Title: Village President Pro-Tem



Interoffice Memo

Date: February 3, 2026

To: Committee of the Whole

From: Pat Carr, Village Manager

Subject: South Suburban Mayors and Managers Association Renewal

We would like to discuss with the Committee the renewal of our membership dues, in the amount of \$30,416.00, to South Suburban Mayors and Managers Association (SSMMA). SSMMA works with local, state and federal government to secure resources, spur investment and economic growth, and rebuild infrastructure.

In the past, SSMMA has been instrumental in helping us secure funds for Village capital projects and has kept us informed of available grant opportunities and upcoming legislation.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-009**

**A RESOLUTION APPROVING RENEWAL OF SOUTH SUBURBAN MAYORS &
MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP**

**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-009

A RESOLUTION APPROVING RENEWAL OF SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP

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 the membership renewal with South Suburban Mayors and Managers Association (SSMMA), Inc., a true and correct copy of such 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 Membership 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 "Membership" be entered into and executed by said Village of Tinley Park, with said Invoice 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 Membership.

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

ADOPTED this 3rd day of February, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of February, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Deputy Village Clerk

EXHIBIT 1

SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION MEMBERSHIP (SSMMA) INVOICE

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-009, “**A RESOLUTION APPROVING RENEWAL OF SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP**” 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.

DEPUTY VILLAGE CLERK



Interoffice Memo

Date: January 22, 2025
To: Committee of the Whole
From: Michael J. Coleman – Community Development Director
Subject: New Community Development furniture cubicles – Phase 2

BACKGROUND

The Community Development Department has a very restricted and internally tight walking area around some stations by the Permit Clerks. The Permit Clerks are running out of room for flat surface area and some desks are in disrepair that we cannot fix nor have the appropriate parts to renovate. The department is expanding based on the demands of a growing population and larger number of permits being submitted. The stations are 20 - 25 years in age and have cracked partitions, glazing and some of the surface material (laminate) is coming off the surface. The proposed layout will provide four equal cubicles with high visibility to the front counter via glazing panels. Each permit clerk station will become 25% larger with the new layout and the removal of a cut-through access aisle of which separates the permit clerk's cubicles presently. The four cubicles are equal in size, amenities, lighting, power and surface area of which is more than the present cubicles in use.



Area "A" Picture #1



Area "B" Picture #2

This area after field measurement, will have the same four cubicle layout as the mentioned above Area "A". The use of the same configuration reduces the cost per station considerably as the same parts will be manufactured together for all eight cubicles and the construction of the stations can be performed in less time. This area will have four cubicles incorporating the Assistant to the Community Development Director adjacent to his office and two Building Inspectors directly adjacent to the Code Enforcement Officers so all inspectors can communicate with ease. This four-cubicle set up will also have one vacant station for future expansion.

The cost as estimated via proposal by Warehouse Direct Office interiors dated January 19th, 2026 is \$41,705.06 for the two stations of 8 cubicles mentioned above. (Area "A" & Area "B") (Proposal attached)

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

BUDGET ALLOCATION

2025 C.D. Budget for office and cubicles:	\$200,000.00
Previous invoice for Phase 1 (2 Stations) (6 desk)	\$46,348.26

Remaining balance within budget item #30-75128	\$153,651.74
Proposed total cost for two identical stations (8 desk):	\$41,705.06 (See proposal)
Remaining balance for additional upgrades:	\$111,946.68 (55% of remaining budget)

BENEFITS

The addition of the two stations for a total of 8 cubicles will match the existing Phase 1 stations in terms of design, size and complexity. The 8 new cubicles will provide a larger matching desk for all staff members with more ample area for storage, incredibly better electrical connections within the prefabricated partition (eliminating dangerous extension cords) and low voltage connections. This will provide a visually new updated work environment within the C.D. department that is more efficient for staff. C.D. staff is incredibly supportive and extremely positive about the moves and are excited for the updated stations.

Current staffing is:

Administration: 2 staff members

Building division: 10 staff members

Planning division: 4 staff members

Total current Community Development staffing: 16 staff members

Current stations: 14 stations + 2 private offices + 1 semi private office = 17 total desk for staff.

Of the 17-total desk, 1 desk is presently vacant for 1 additional staff member.

STAFF RECOMMENDATION

Staff requests consideration for recommendation to the Village Board for the purchase of the 2 stations (4 desk each) for a total of 8 cubicle desk stations in the Community Development Department. Staff is prepared to present this item to the Village Board.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2026-R-011

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

**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-011

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

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

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

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

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

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

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

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

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

ADOPTED this 3rd day of February, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of February, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Deputy Village Clerk

EXHIBIT 1

WAREHOUSE DIRECT

OFFICE INTERIORS

FURNITURE PROPOSAL PHASE 2

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-011, “**A RESOLUTION APPROVING A PURCHASE OF OFFICE CUBICLES FROM WAREHOUSE DIRECT OFFICE INTERIORS – COMMUNITY DEVELOPMENT DEPARTMENT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on February 3rd, 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

RAFFLE LICENSE APPLICATION



Date: 1-19-26

1. Organization name: St. Julie Billiart Catholic Church

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: Fr. Tirso Villaverde

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): Saturday, February 21, 2026

13. Location of ticket sales: 7399 W 159th Street, Tinley Park, IL 60477
14. Name and address of location for determining winners:
St. Julie Billiard Devine Center, 7399 W 159th Street, Tinley Park, 60477
15. Date(s) for determining winners (include days of the week):
Saturday, February 21, 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

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: [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



Saint Julie Billiart

CATHOLIC CHURCH

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

Village Clerk

Village of Tinley Park

16250 Oak Park Avenue

Tinley Park, IL 60477

January 19, 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 Trivia Night 50/50 raffle to be held on February 21, 2026.

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:

ASSOCIATE PASTOR

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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						
METROPOLITAN LIFE INSURANCE CO						
REMIT	METROPOLITAN LIFE INSURANCE CO	86-00-000-20430 4,467.33 86-00-000-20430 26,657.15 86-00-000-20476 (8,485.15) 01-14-000-72435 353.25	Remittance Check	1678	ACH Transaction	22,992.58
Total METROPOLITAN LIFE INSURANCE CO:						22,992.58
AIR ONE EQUIPMENT, INC						
230965	AIR ONE EQUIPMENT, INC	01-19-000-73605 175.00	TETRAHEDRON, TRIPLE	1679	ACH Transaction	175.00
231033	AIR ONE EQUIPMENT, INC	01-19-000-72750 1,062.00	SCBA PREVENTATIVE SERVICE &	1679	ACH Transaction	1,062.00
Total AIR ONE EQUIPMENT, INC:						1,237.00
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1VNX-7L9F-47FF	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 36.27	BUSINESS SOURCE PREMIUM INVI	1680	ACH Transaction	36.27
1JHW-JLP3-GHT7	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 10.98	ROYAL GREEN RECTANGLE SHAPE	1680	ACH Transaction	10.98
1VGR-NL99-QLJD	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 23.18	MATTHEW CLEANING 24OZ HEAVY	1680	ACH Transaction	23.18
1QDV-GW7X-6RRJ	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 75.69	CLOROX DISINFECTING CLEANING	1680	ACH Transaction	75.69
13L7-DR6D-LVXY	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0471 127.21	KDPATFAV 18PCS CHEERLEADING	1680	ACH Transaction	127.21
1P9V-VPL4-YDPW	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 37.58	VIPERADE RADIO HOLSTER POUCH	1680	ACH Transaction	37.58
1C4W-Y1DV-7NWM	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110 22.78	EXCELMARK 2445 DATE STAMP W/	1680	ACH Transaction	22.78
14YF-YRCH-G9X7	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 120.35	UPSIMPLES 18X24 PICTURE FRAM	1680	ACH Transaction	120.35
1G4P-KRD7-V91F	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110 11.39	EXCELMARK 2445 DATE STAMP W/	1680	ACH Transaction	11.39
1WYF-1NW9-JM3N	AMAZON CAPITAL SERVICES, INC.	01-75-206-73580 28.18 01-26-025-72530 34.29	RUBBERMAID COMMERCIAL SPRING	1680	ACH Transaction	62.47
1MM3-GQ1Y-GFNG	AMAZON CAPITAL SERVICES, INC.	01-75-206-73580 299.00	TORNADO CK ULW 13/1 ULTRA-LI	1680	ACH Transaction	299.00
1Q11-14MT-N9RT	AMAZON CAPITAL SERVICES, INC.	01-26-023-73110 16.04	PENDAFLEX EXPANDING FILE POC	1680	ACH Transaction	16.04
1YJ1-K1RC-KGLR	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 14.67	INPRESA DIAGNOTIC SMOKE FLUI	1680	ACH Transaction	14.67
1G9M-KFKR-CRK7	AMAZON CAPITAL SERVICES, INC.	01-11-000-72790 42.99	DREO SPACE HEATER FOR INDOOR	1680	ACH Transaction	42.99
1DLF-1PW3-QTTW	AMAZON CAPITAL SERVICES, INC.	01-11-000-72790 110.99	HEYZARDA PERSONALIZED PENS W	1680	ACH Transaction	110.99
1JFK-137Q-CQ14	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 15.99	HALLS COUGH AND THROAT RELIE	1680	ACH Transaction	15.99
1NRD-VP67-9K9H	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 158.48	BANKERS BOX 12-PACK #111-343	1680	ACH Transaction	158.48

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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*]						
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						1,186.06
AMPEST EXTERMINATION LLC						
25536	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNETS NEST PARKWAY	1682	ACH Transaction	195.00
25537	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNET NEST FROM PKWY	1682	ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						390.00
CHRISTOPHER B.BURKE ENGINEERING						
207367	CHRISTOPHER B.BURKE ENGINEERING	60-00-002-75707 3,727.00 60-00-002-75708 3,727.00 60-00-002-75709 1,863.50 60-00-002-75710 2,795.25 60-00-002-75711 6,522.25	01.R0160373.C0039 CONSTRUCTI	1683	ACH Transaction	18,635.00
207361	CHRISTOPHER B.BURKE ENGINEERING	60-00-002-75713 0.00 60-00-002-75714 0.00 64-00-002-75713 880.72 64-00-002-75714 880.72	01.R160373.00042 ENGINEERING	1683	ACH Transaction	1,761.44
307360	CHRISTOPHER B.BURKE ENGINEERING	60-00-002-75712-0433 1,280.00	01.R160373.00041 ENGINEERING	1683	ACH Transaction	1,280.00
307264	CHRISTOPHER B.BURKE ENGINEERING	60-00-002-75338-0399 1,786.76	01.R160373.00040 POST 11 WAT	1683	ACH Transaction	1,786.76
Total CHRISTOPHER B.BURKE ENGINEERING:						23,463.20
CONSERV FS, INC.						
66067593	CONSERV FS, INC.	01-75-206-73870 73.98	STRUCTRON PP100/96737 SNOW P	1684	ACH Transaction	73.98
Total CONSERV FS, INC.:						73.98
CORE & MAIN LP						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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 CORE & MAIN LP Y317884	CORE & MAIN LP	60-00-000-73630 1,274.99 63-00-000-73630 141.67 64-00-000-73630 607.14 60-00-000-73630 719.76 63-00-000-73630 79.98 64-00-000-73630 342.74 60-00-000-73630 957.03 63-00-000-73630 106.34 64-00-000-73630 455.73	PLUMBING SUPPLIES	1685	ACH Transaction	4,685.38
Total CORE & MAIN LP:						4,685.38
EJ USA. INC 110250100632	EJ USA. INC	64-00-000-73800 146.14	LID PULLER HEX FLAT 36" LG	1686	ACH Transaction	146.14
110250100631	EJ USA. INC	64-00-000-73800 519.14	1020H UND 4" ADJ RG 22-3/4"	1686	ACH Transaction	519.14
110250100630	EJ USA. INC	64-00-000-73800 1,262.98	ADJ RG 22.75T22.5B 1.75L 1.0	1686	ACH Transaction	1,262.98
Total EJ USA. INC:						1,928.26
HEARTLAND BUSINESS SYSTEMS LLC 825702-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 161.25	ENTERPRISE TECHNICAL ENGINEE	1687	ACH Transaction	161.25
Total HEARTLAND BUSINESS SYSTEMS LLC:						161.25
HENRY'S HOUSE OF DECORATED 1994	HENRY'S HOUSE OF DECORATED APPAREL	01-15-000-73110 96.00	EMBROIDERED CHEST LOGO - CUS	1688	ACH Transaction	96.00
4374	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 998.00	ONLINE ORDER - UNIFORMS; RIC	1688	ACH Transaction	998.00
4375	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 996.00	ONLINE UNIFORM ORDERS; CULBE	1688	ACH Transaction	996.00
Total HENRY'S HOUSE OF DECORATED:						2,090.00
LENNY'S GAS N WASH 183RD ST 6003	LENNY'S GAS N WASH 183RD ST	01-17-220-72540 164.00	ACCT# 22012 - PD CAR WASHES	1689	ACH Transaction	164.00
6002	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 24.00	ACCT# 22011 - COMM DEV CAR	1689	ACH Transaction	24.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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						
6004	LENNY'S GAS N WASH 183RD ST	60-00-000-72540	ACCT# 22013 - PW CAR WASHES	1689	ACH Transaction	52.00
		14.70				
		63-00-000-72540				
		4.90				
		64-00-000-72540				
		8.40				
		01-26-023-72540				
		12.00				
		01-26-025-72540				
		12.00				
6001	LENNY'S GAS N WASH 183RD ST	01-12-000-72540	ACCT# 22010 - VM CAR WASHES	1689	ACH Transaction	12.00
		12.00				
Total LENNY'S GAS N WASH 183RD ST:						252.00
M. E.SIMPSON COMPANY, INC						
45748	M. E.SIMPSON COMPANY, INC	60-00-000-72513	LEAK LOCATION; 12/19/25 HARL	1690	ACH Transaction	965.00
		506.63				
		63-00-000-72513				
		168.87				
		64-00-000-72513				
		289.50				
45750	M. E.SIMPSON COMPANY, INC	60-00-000-72513	LEAK LOCATION; 12/20/25 - 83	1690	ACH Transaction	1,015.00
		532.87				
		63-00-000-72513				
		177.63				
		64-00-000-72513				
		304.50				
Total M. E.SIMPSON COMPANY, INC:						1,980.00
MANICZ MEDIA LLC						
2131	MANICZ MEDIA LLC	01-35-100-72983	2025/2026 MANICZ WINTER MEDI	1691	ACH Transaction	6,801.72
		6,801.72				
Total MANICZ MEDIA LLC:						6,801.72
METROPOLITAN LIFE INSURANCE CO						
05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435	2-26 KM 05397303-0003 DENTAL	1692	ACH Transaction	4,910.00
		4,910.00				
Total METROPOLITAN LIFE INSURANCE CO:						4,910.00
MIDWEST MECHANICAL GROUP LLC						
112180965	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520	SERVICE CALL #2511-0022 SITE	1693	ACH Transaction	1,814.00
		1,814.00				
Total MIDWEST MECHANICAL GROUP LLC:						1,814.00
MORTON SALT INC						
5403982540	MORTON SALT INC	01-26-023-73810-0005	SALT FOR ICE CONTROL	1694	ACH Transaction	15,405.28
		15,029.26				
		08-00-000-73810-0005				
		376.02				
Total MORTON SALT INC:						15,405.28
NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH						
569627	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446	OCCUPATIONAL HEALTH SERVICES	1695	ACH Transaction	65.00
		65.00				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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						
NORTHWESTERN MEDICINE 569552	OCCUPATIONAL HEALTH NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 434.00 01-14-000-72446 65.00 01-14-000-72450 310.00	OCCUPATIONAL HEALTH SERVICES 1696		ACH Transaction	809.00
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH:						874.00
OFFICE REVOLUTION LLC 179534	OFFICE REVOLUTION LLC	01-26-025-74110 1,206.86 01-26-025-74110 9.81 01-26-025-74110 349.34	LATERAL FILING CABINETS - DE 1697		ACH Transaction	1,566.01
Total OFFICE REVOLUTION LLC:						1,566.01
PITNEY BOWES-PURCHASE POWER PD 8000-9090-1108-5813	PITNEY BOWES-PURCHASE POWER PD	01-17-205-72110 74.69	8000-9090-1108-5813 PURCHASE 1698		ACH Transaction	74.69
Total PITNEY BOWES-PURCHASE POWER PD:						74.69
PITNEY BOWES-PURCHASE POWER VH 1028798679	PITNEY BOWES-PURCHASE POWER VH	01-14-000-72110 732.02	ACCT#0012198182 - 1/14/26 OR 1699		ACH Transaction	732.02
Total PITNEY BOWES-PURCHASE POWER VH:						732.02
RAY O' HERRON CO INC 2455393	RAY O' HERRON CO INC	01-19-000-73610 144.95	UNIFORM ITEMS - NEW HIRE ORD 1700		ACH Transaction	144.95
2455576	RAY O' HERRON CO INC	01-19-000-73610 446.62	UNIFORM ITEMS - NEW HIRE ORD 1700		ACH Transaction	446.62
2455842	RAY O' HERRON CO INC	01-19-000-73610 122.49	UNIFORM ITEMS - DAVID ADKINS 1700		ACH Transaction	122.49
2456194	RAY O' HERRON CO INC	01-19-000-73610 149.48	UNIFORM ITEMS - ENGINEER ANT 1700		ACH Transaction	149.48
2456115	RAY O' HERRON CO INC	01-19-000-73610 90.98	UNIFORM ITEMS - DAVID ADKINS 1700		ACH Transaction	90.98
2456345	RAY O' HERRON CO INC	01-19-000-73610 180.00	UNIFORM ITEMS - MARISSA GENT 1700		ACH Transaction	180.00
2456433	RAY O' HERRON CO INC	01-19-000-73610 63.99	UNIFORM ITEMS - LT MARK COTR 1700		ACH Transaction	63.99
Total RAY O' HERRON CO INC:						1,198.51
SIRCHIE 0727238-IN	SIRCHIE	01-17-225-73550 571.20	SIRCHMARK TAPE "EVIDENCE" RE 1701		ACH Transaction	571.20
Total SIRCHIE:						571.20
STEINER ELECTRIC COMPANY S007892867.001	STEINER ELECTRIC COMPANY	01-26-025-72520 88.78	OPTANIUM 2 LAMP T8 INSTANT S 1702		ACH Transaction	88.78
S007892916.001	STEINER ELECTRIC COMPANY	01-26-025-73410 767.02	CLASS CC DUAL ELEMENT TIME D 1702		ACH Transaction	767.02

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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						
STEINER ELECTRIC COMPANY						
Total STEINER ELECTRIC COMPANY:						855.80
STEVE SPIESS CONSTRUCTION INC.						
5490	STEVE SPIESS CONSTRUCTION INC.	64-00-002-75714 22,500.00	POST 17 IMPROVEMENTS - PAY E 1703		ACH Transaction	22,500.00
Total STEVE SPIESS CONSTRUCTION INC.:						22,500.00
UNITED HEALTHCARE AARP						
184	UNITED HEALTHCARE AARP	01-14-000-72435 8,408.29	RETIREE MEDICARE SUPPLEMENT 1704		ACH Transaction	8,408.29
Total UNITED HEALTHCARE AARP:						8,408.29
WAREHOUSE DIRECT INC						
6069098-0	WAREHOUSE DIRECT INC	01-19-000-73110 175.96	COPY PAPER - FIRE DEPT 1705		ACH Transaction	175.96
Total WAREHOUSE DIRECT INC:						175.96
WEST SIDE TRACTOR SALES						
H07846	WEST SIDE TRACTOR SALES	01-26-023-72540 122.26	BACKHOE TRANSMISSION ISSUES 1706		ACH Transaction	122.26
Total WEST SIDE TRACTOR SALES:						122.26
WEX HEALTH INC						
0002293250-IN	WEX HEALTH INC	01-12-000-72449 284.00 01-12-000-72449 25.00	FY26 WEX ADMINISTRATIVE FEES 1707		ACH Transaction	309.00
Total WEX HEALTH INC:						309.00
Total ACH Transaction:						126,758.45
EFT Transfer						
FIFTH THIRD BANK						
12/01/2025	3CMA ONLIN INV-5486	01-35-000-72720 400.00	MARKETING ASSOC MEMBERSHIP - 1670		EFT Transfer	400.00
12/14/2025	ADOBE	01-35-000-72720 79.99	MONTHLY SUBSCRIPTION 1670		EFT Transfer	79.99
12/10/2025	AMER ASSOC NOTARIES	01-13-000-73110 29.00	NOTARY COURSE - N O'CONNOR 1670		EFT Transfer	29.00
12/12/2025	AMERICAN HEART SHOPCPR	01-19-000-73606 133.00	CPR CARDS 1670		EFT Transfer	133.00
12/16/2025	AMERICAN MARKING CORP	60-00-000-73845 1,292.51 63-00-000-73845 143.61 64-00-000-73845 615.49	RED, GREEN AND BLUE FLAGS 1670		EFT Transfer	2,051.61
12/27/2025	ASCE PURCHASING	01-26-023-72720 207.34 60-00-000-72720 103.66	MEMBERSHIP DUES - K VESTER 1670		EFT Transfer	311.00
12/18/2025	AVOCADO THEORY	01-35-000-72220 28.51	DISCUSSION MEETING - A ARRIG 1670		EFT Transfer	28.51

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/23/2026 - 01/23/2026

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
EFT Transfer FIFTH THIRD BANK 12/17/2025	BEGGARS PIZZA - 06	01-33-000-72220 86.34	LUNCHEON LAST DAY - J TORRE 1670		EFT Transfer	86.34
12/24/2025	BEGGARS PIZZA - MOKENA	01-17-205-72220 307.40	PATROL DIVISION CHRISTMAS PA 1670		EFT Transfer	307.40
11/28/2025	BEST BUY 00010660	01-17-205-73600 21.00	HEADPHONE JACK, INS LIGHTING 1670		EFT Transfer	21.00
11/28/2025	BEST BUY 00010660	01-17-205-73600 221.93	SONY STEREO, AUDIO CAB 1670		EFT Transfer	221.93
11/28/2025	BLIP BILLBOARDS	01-35-100-72983 60.00	DIGITAL BILLBOARD 1670		EFT Transfer	60.00
12/01/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/04/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/06/2025	BLIP BILLBOARDS	01-35-100-72983 60.00	DIGITAL BILLBOARD 1670		EFT Transfer	60.00
12/09/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/11/2025	BLIP BILLBOARDS	01-35-100-72983 60.00	DIGITAL BILLBOARD 1670		EFT Transfer	60.00
12/14/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/17/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/20/2025	BLIP BILLBOARDS	01-35-100-72983 90.00	DIGITAL BILLBOARD 1670		EFT Transfer	90.00
12/22/2025	BLIP BILLBOARDS	01-35-100-72983 60.32	DIGITAL BILLBOARD 1670		EFT Transfer	60.32
12/25/2025	BLIP BILLBOARDS	01-35-100-72983 89.68	DIGITAL BILLBOARD 1670		EFT Transfer	89.68
12/28/2025	BLIP BILLBOARDS	01-35-100-72983 90.46	DIGITAL BILLBOARD 1670		EFT Transfer	90.46
12/17/2025	BROWNELLS INC	01-17-220-73760 75.91	FIREARM MAINTENANCE 1670		EFT Transfer	75.91
12/19/2025	CHICAGO TRIBUNE SUBS	01-35-000-72720 56.00	MONTHLY SUBSCRIPTION 1670		EFT Transfer	56.00
12/03/2025	COMCAST / XFINITY	01-16-000-72125 172.34	STATION 48 INTERNET 1670		EFT Transfer	172.34
12/03/2025	COMCAST / XFINITY	01-16-000-72125 162.90	STATION 49 INTERNET 1670		EFT Transfer	162.90
12/14/2025	COMCAST / XFINITY	01-16-000-72125 162.34	VILLAGE HALL INTERNET 1670		EFT Transfer	162.34
12/24/2025	COMCAST / XFINITY	01-16-000-72125 180.63	STATION 47 INTERNET 1670		EFT Transfer	180.63
12/26/2025	COMCAST BUSINESS	01-16-000-72125 1,026.55	VH COMCAST FIBER 1670		EFT Transfer	1,026.55
12/05/2025	COMED PAYMENT	64-00-000-72510 55.06	8951 171ST ST 1670		EFT Transfer	55.06
12/05/2025	COMED PAYMENT	64-00-000-72510 65.70	8800 183RD ST 1670		EFT Transfer	65.70
12/05/2025	COMED PAYMENT	01-26-025-72510 459.08	0 S NORTH ST, E OAK PARK AVE 1670		EFT Transfer	459.08

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EFT Transfer FIFTH THIRD BANK 12/05/2025	COMED PAYMENT	01-26-025-72510 289.71	0 W 67TH CT, S 172ND ST *EV	1670	EFT Transfer	289.71
12/19/2025	CRAINS CHIC SUBSCRIP	01-35-000-72720 225.00	YEARLY SUBSCRIPTION	1670	EFT Transfer	225.00
12/03/2025	CS TICKETMASTER GC	01-14-000-72974-0456 300.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	300.00
12/11/2025	CS TICKETMASTER GC	01-14-000-72974-0456 300.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	300.00
12/16/2025	DURBINS EXPRESS	01-14-000-71113 210.65	H TWOMEY RETIREMENT PARTY	1670	EFT Transfer	210.65
12/01/2025	DURBINSTINLEY	01-19-000-72170 82.83	END OF YEAR MEETING	1670	EFT Transfer	82.83
12/15/2025	FACEBK 3WE7N859G2	01-35-000-72653 170.29	BOOSTED POSTS	1670	EFT Transfer	170.29
12/01/2025	FACEBK NJFSG8H8G2	01-35-000-72653 349.00	BOOSTED POSTS	1670	EFT Transfer	349.00
12/09/2025	FRANKIES RISTORANTE	01-14-000-72974-0456 200.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	200.00
12/30/2025	GLOCK PROFESSIONAL INC	01-17-220-72140 300.00	ARMORER TRAINING	1670	EFT Transfer	300.00
12/11/2025	GOVERNMENT FINANCE OFF	01-14-000-72790 670.00	COA APPLICATION FORM	1670	EFT Transfer	670.00
12/16/2025	HOBBY-LOBBY #0183	01-11-000-72790 25.29	PLACE CARDS FOR COMMISSION P	1670	EFT Transfer	25.29
12/23/2025	HOBBY-LOBBY #0183	01-11-000-72790 30.17	FLOWERS AND FRAMES STOCK	1670	EFT Transfer	30.17
12/05/2025	HOBBY-LOBBY #0183	01-41-050-73112 12.99	TRIANGLE FRAME FOR FLAG OVER	1670	EFT Transfer	12.99
12/11/2025	HOBBY-LOBBY #0183	01-14-000-72974-0456 39.43	RAFFLE PREP - EMPLOYEE HOLID	1670	EFT Transfer	39.43
11/30/2025	HOO HOOTSUITE INC	01-35-000-72720 1,188.00	SOCIAL MEDIA SCHEDULING	1670	EFT Transfer	1,188.00
12/02/2025	ILLINOIS CITY COUNTY M	01-12-000-72170 35.00	IAMMA/ILCMA HOLIDAY LUNCH -	1670	EFT Transfer	35.00
12/02/2025	ILLINOIS CITY COUNTY M	01-12-000-72170 35.00	SPEED COACHING/LUNCH - W STE	1670	EFT Transfer	35.00
12/09/2025	ILLINOIS SECRETARY OF	01-19-000-73110 16.00	NOTARY REGISTRATION - M BOON	1670	EFT Transfer	16.00
12/10/2025	ILLINOIS SECRETARY OF	01-19-000-73110 16.00	NOTARY REGISTRATION - G ROLE	1670	EFT Transfer	16.00
11/28/2025	LLBEAN - DIRECT FREEPORT ME	01-35-000-73610 329.25	STAFF JACKETS	1670	EFT Transfer	329.25
12/05/2025	MENARDS TINLEY PARK IL	01-75-206-72923-0092 76.81	HOLIDAY MARKET STAGE DECOR	1670	EFT Transfer	76.81

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EFT Transfer FIFTH THIRD BANK 12/05/2025	MENARDS TINLEY PARK IL	60-00-000-73870 56.44 63-00-000-73870 56.45 64-00-000-73870 48.38 01-26-023-73870 161.27 01-26-025-73870 80.64	SUPPLIES FOR PW PARADE OF LI 1670		EFT Transfer	403.18
12/05/2025	PAYPAL ILSROA	01-17-205-72170 275.00	SRO CONFERENCE/TRAINING - S 1670		EFT Transfer	275.00
12/05/2025	PAYPAL ILSROA	01-17-205-72170 275.00	SRO CONFERENCE/TRAINING - B 1670		EFT Transfer	275.00
12/22/2025	PELRA INV-19927	01-12-000-72720 230.00	ANNUAL MEMBERSHIP - A ARRIGO 1670		EFT Transfer	230.00
11/28/2025	PETSMART # 1641	01-17-220-72240 340.70	K9 FOOD AND SUPPLEMENTS 1670		EFT Transfer	340.70
12/09/2025	PRIMAL CUT STEAKHOUSE	01-14-000-72974-0456 99.90	RAFFLE PRIZE FOR EMPLOYEE HO 1670		EFT Transfer	99.90
12/09/2025	PRIMAL CUT STEAKHOUSE	01-14-000-72974-0456 99.90	RAFFLE PRIZE FOR EMPLOYEE HO 1670		EFT Transfer	99.90
12/11/2025	SAMS CLUB #6485	01-21-210-73110 14.68	WHITE FORKS 1670		EFT Transfer	14.68
12/11/2025	SAMS CLUB #6485	01-21-210-73110 (14.68)	WHITE FORKS REFUND 1670		EFT Transfer	(14.68)
12/04/2025	SAMS CLUB #6485	60-00-000-73870 27.97 63-00-000-73870 27.97 64-00-000-73870 23.98 01-26-023-73870 79.92 01-26-025-73870 39.96	CANDY FOR PARADE OF LIGHTS 1670		EFT Transfer	199.80
12/04/2025	SAMS CLUB #6485	01-14-000-73115 182.96	SPOONS, PLATES, FORKS, BOWLS 1670		EFT Transfer	182.96
12/02/2025	SAMS CLUB.COM	60-00-000-73115 2.74 63-00-000-73115 2.74 64-00-000-73115 2.34 01-26-025-73115 3.91 01-26-023-73115 7.83	HOT CHOCOLATE MIX 1670		EFT Transfer	19.56
12/02/2025	SAMS CLUB.COM	01-14-000-73115 72.72	TISSUES 1670		EFT Transfer	72.72
12/03/2025	SAMS CLUB.COM	01-41-056-72937 31.94	CHIPS AND WATER FOR SENIOR C 1670		EFT Transfer	31.94
12/04/2025	SAMS CLUB.COM	01-14-000-73115 14.68	CUTLERY 1670		EFT Transfer	14.68

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EFT Transfer FIFTH THIRD BANK 12/10/2025	SAMS CLUB.COM	60-00-000-73115 9.44 63-00-000-73115 9.44 64-00-000-73115 8.09 01-26-023-73115 26.97 01-26-025-73115 12.98	POP FOR VENDING	1670	EFT Transfer	66.92
12/10/2025	SAMS CLUB.COM	60-00-000-73115 9.08 63-00-000-73115 9.08 64-00-000-73115 7.76 01-26-025-73115 12.96 01-26-023-73115 25.92	WATER	1670	EFT Transfer	64.80
12/11/2025	SAMS CLUB.COM	01-17-205-73110 256.48	CUTLERY, CLOROX, BOWLS, COFF	1670	EFT Transfer	256.48
12/12/2025	SAMS CLUB.COM	01-26-025-73580 59.80	WHITE VINEGAR	1670	EFT Transfer	59.80
12/16/2025	SAMS CLUB.COM	60-00-000-73115 17.94 63-00-000-73115 17.94 64-00-000-73115 15.38 01-26-025-73115 25.63 01-26-023-73115 51.27	CUTLERY, WATER	1670	EFT Transfer	128.16
12/19/2025	SAMS CLUB.COM	60-00-000-73115 2.79 63-00-000-73115 2.79 64-00-000-73115 2.39 01-26-023-73115 7.97 01-26-025-73115 3.99	COOKIE TRAY FOR PW CHRISTMAS	1670	EFT Transfer	19.93
12/26/2025	SAMS CLUB.COM	60-00-000-73115 9.07 63-00-000-73115 9.07 64-00-000-73115 7.78 01-26-025-73115 12.96 01-26-023-73115 25.92	WATER	1670	EFT Transfer	64.80

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EFT Transfer FIFTH THIRD BANK 12/04/2025	SAMSClub #6485	01-21-000-72220 11.94 01-21-000-73110 24.58 01-21-000-73870 79.92	SUPPLIES FOR GARAGE AND PARA 1670		EFT Transfer	116.44
12/11/2025	SAMSClub #6485	01-21-210-73110 88.20	SUPPLIES FOR DISPATCH 1670	1670	EFT Transfer	88.20
12/15/2025	SAMSClub #6485	60-00-000-73115 10.20 63-00-000-73115 10.20 64-00-000-73115 8.74 01-26-023-73115 29.14 01-26-025-73115 14.56	STAND, CHAFING FUEL 1670	1670	EFT Transfer	72.84
12/02/2025	SIMPLIFILE.COM	01-13-000-72791 112.57	E2533502127 1670	1670	EFT Transfer	112.57
12/05/2025	SIMPLIFILE.COM	01-13-000-72791 112.57	E2533822062 - 9401 171ST ST 1670	1670	EFT Transfer	112.57
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534210234 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202250 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2534222243 - 17226 OAK PARK 1670	1670	EFT Transfer	112.57
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202256 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202257 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202261 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202262 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/09/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2534222244 - 17226 OAK PARK 1670	1670	EFT Transfer	112.57
12/10/2025	SIMPLIFILE.COM	01-14-000-72355 93.17	E2534202258 - 17226 OAK PARK 1670	1670	EFT Transfer	93.17
12/10/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2534310195 - 17226 OAK PARK 1670	1670	EFT Transfer	112.57
12/06/2025	SKILLET HOUSE RESTAURA	01-19-000-72220 455.00	SEMI ANNUAL RETIREES BREAKFA 1670	1670	EFT Transfer	455.00
12/03/2025	SLICE LITTLEJOESPIZZA	01-14-000-72974-0456 71.67	HALLOWEEN GROUP COSTUME WINN 1670	1670	EFT Transfer	71.67
12/11/2025	SQ NOTARY PUBLIC ASSO	01-19-000-73110 (2.96)	NOTARY STAMP - G ROLENS TAX 1670	1670	EFT Transfer	(2.96)
12/11/2025	SQ NOTARY PUBLIC ASSO	01-19-000-73110 48.81	NOTARY STAMP - G ROLENS 1670	1670	EFT Transfer	48.81
12/16/2025	SQ NOTARY PUBLIC ASSO	01-19-000-73110 (2.96)	NOTARY STAMP - M BOONE TAX R 1670	1670	EFT Transfer	(2.96)
12/16/2025	SQ NOTARY PUBLIC ASSO	01-19-000-73110 48.81	NOTARY STAMP - M BOONE 1670	1670	EFT Transfer	48.81

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EFT Transfer FIFTH THIRD BANK 12/10/2025	SQ VILLAGE OF ORLAND	01-14-000-72448 40.00	ELECTRICITY FOR JOB FAIR	1670	EFT Transfer	40.00
12/08/2025	TARGET 00020354	01-14-000-72974-0456 25.00	HALLOWEEN INDIVIDUAL COSTUME	1670	EFT Transfer	25.00
11/28/2025	THE TIMES	01-35-000-72720 24.99	MONTHLY SUBSCRIPTION	1670	EFT Transfer	24.99
12/26/2025	THE TIMES	01-35-000-72720 24.99	MONTHLY SUBSCRIPTION	1670	EFT Transfer	24.99
12/09/2025	THE WEBSTAURANT STORE	01-26-025-72520 1,349.00	DOOR REFRIGERATED SANDWICH P	1670	EFT Transfer	1,349.00
12/04/2025	TPCC IL	01-11-000-72220 100.00	CHAMBER HOLIDAY PARTY	1670	EFT Transfer	100.00
12/10/2025	TRAFFICSAFETYSTORE.COM	01-17-220-73600 1,832.43	COLLAPSIBLE CONES	1670	EFT Transfer	1,832.43
12/26/2025	TRAFFICSAFETYSTORE.COM	01-17-220-73600 4,279.52	COLLAPSIBLE CONES	1670	EFT Transfer	4,279.52
12/11/2025	TRAININNG LLC	01-12-000-72140 149.00	PRESENTATION SKILLS COURSE -	1670	EFT Transfer	149.00
12/09/2025	TRICOCI - ORLAND PARK	01-14-000-72974-0456 100.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	100.00
12/09/2025	TRICOCI - ORLAND PARK	01-14-000-72974-0456 100.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	100.00
12/17/2025	TST NORTH & MAPLE - T	01-14-000-72974-0456 300.00	PW TEAM CHRISTMAS LUNCH	1670	EFT Transfer	300.00
12/09/2025	TST VINNY'S CLAM BAR	01-14-000-72974-0456 200.00	RAFFLE PRIZE FOR EMPLOYEE HO	1670	EFT Transfer	200.00
12/16/2025	TST FRANCESCAS VICINAT	01-15-000-72220 412.44	FINANCE TEAM CHRISTMAS LUNCH	1670	EFT Transfer	412.44
12/11/2025	TST GATTOS ITALIAN RES	01-17-205-72220 318.75	CROSSING GUARD LUNCHEON	1670	EFT Transfer	318.75
12/26/2025	U OF I CROP SCIENCE	01-26-023-72140 350.00	PESTICIDE TRAINING - MULTIPL	1670	EFT Transfer	350.00
12/08/2025	USPS.COM CLICKNSHIP	01-13-000-72110 8.40	WILL COUNTY ASSESSMENTS MAIL	1670	EFT Transfer	8.40
12/18/2025	USPS.COM CLICKNSHIP	01-13-000-72110 134.40	E911 LETTERS	1670	EFT Transfer	134.40
12/23/2025	WALGREENS #4743	01-19-000-72974 125.93	DEPT BDAY CARDS, RETIREE PHO	1670	EFT Transfer	125.93
12/04/2025	WAL-MART #1556	60-00-000-73870 27.36 63-00-000-73870 27.36 64-00-000-73870 23.45 01-26-023-73870 78.18 01-26-025-73870 39.11	INFLATABLES FOR PW PARADE OF	1670	EFT Transfer	195.46
12/29/2025	WEATHERTAP	01-21-210-72720 729.95	911 WEATHER APP	1670	EFT Transfer	729.95
Total FIFTH THIRD BANK:						27,765.55
Total EFT Transfer:						27,765.55

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Paper Check LEGALSHIELD REMIT	LEGALSHIELD	86-00-000-20442 140.58 86-00-000-20476 (49.83)	Remittance Check	2953	Paper Check	90.75
Total LEGALSHIELD:						90.75
AFC SUSHI @ JEWEL OSCO #3165 011426	AFC SUSHI @ JEWEL OSCO #3165	01-14-000-79010 60.00	REFUND FOR BUSINESS LICENSE	2954	Paper Check	60.00
Total AFC SUSHI @ JEWEL OSCO #3165:						60.00
ASCAP 100006555469	ASCAP	01-35-000-72720 3.83	ACCT# 500693116 LICENSE FEE	2955	Paper Check	3.83
Total ASCAP:						3.83
B & J TOWING AND AUTO REPAIR 27788	B & J TOWING AND AUTO REPAIR	01-26-025-72266 53.00 01-26-023-72266 70.00 60-00-000-72266 37.10 63-00-000-72266 37.10 64-00-000-72266 31.80	SAFETY INSPECTIONS - 5 VEHIC	2956	Paper Check	229.00
Total B & J TOWING AND AUTO REPAIR:						229.00
BACKFLOW SOLUTIONS INC 10959	BACKFLOW SOLUTIONS INC	60-00-000-72790 5,617.01	CROSS CONNECTION PROGRAM	2957	Paper Check	5,617.01
Total BACKFLOW SOLUTIONS INC:						5,617.01
BETTENHAUSEN CONSTRUCTION SERV 260005	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	VTP2602 - SEMI TRUCK TIME FO	2958	Paper Check	1,000.00
260003	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 281.25 60-00-000-73860 354.38 63-00-000-73860 39.38 64-00-000-73860 168.75 70-00-000-73860 93.74	VTP2602 - SEMI TRUCK TIME FO	2958	Paper Check	937.50

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 260004	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 281.25 60-00-000-73860 354.38 63-00-000-73860 39.38 64-00-000-73860 168.75 70-00-000-73860 93.74	VTP2602 - SEMI TRUCK TIME FO 2958		Paper Check	937.50
Total BETTENHAUSEN CONSTRUCTION SERV:						2,875.00
BEVERLY SNOW AND ICE INC 81680	BEVERLY SNOW AND ICE INC	01-26-023-72785-0005 62,560.00	SNOW REMOVAL - PARKING LOTS 2959		Paper Check	62,560.00
Total BEVERLY SNOW AND ICE INC:						62,560.00
BMI BROADCAST MUSIC INC. 62673553	BMI BROADCAST MUSIC INC.	01-35-000-72720 916.00	ACCT# 2166348 ANNUAL FEE 1/1 2960		Paper Check	916.00
Total BMI BROADCAST MUSIC INC.:						916.00
BS&A SOFTWARE LLC 166001	BS&A SOFTWARE LLC	60-00-000-72315 20,925.44 64-00-000-72315 8,968.04 01-14-000-72315 9,593.85 14-00-000-72315 195.79 01-00-000-13601 101.39	BS&A INTEGRATED PAYMENTS ABS 2961		Paper Check	39,784.51
Total BS&A SOFTWARE LLC:						39,784.51
CHICAGO STREET CCDD, LLC 29720	CHICAGO STREET CCDD, LLC	01-26-023-72890 720.00	DUMP FEE 12/22/25 AND 122/23 2962		Paper Check	720.00
Total CHICAGO STREET CCDD, LLC:						720.00
CHICAGO TRIBUNE COMPANY LLC 74072186	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72720 198.99	74072186 DAILY SOUTHTOWN SUB 2963		Paper Check	198.99
166164234	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72720 266.99	ACCT# 166164234 CHICAGO TRIB 2963		Paper Check	266.99
Total CHICAGO TRIBUNE COMPANY LLC:						465.98
COMED 6979017000 122725	COMED	01-26-025-72510 3,008.42	ACCT#6979017000 TRAFFIC SIGN 2964		Paper Check	3,008.42
Total COMED:						3,008.42
COMED - COMMONWEALTH EDISON 3196442000 1-26	COMED - COMMONWEALTH EDISON	01-26-023-72510 409.82	ACCT #3196442000 175TH & SAN 2965		Paper Check	409.82

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
COMED - COMMONWEALTH EDISON 5432778000 010526	COMED - COMMONWEALTH EDISON	60-00-000-72510 266.76 63-00-000-72510 266.76	ACCT #5432778000 179TH & 82N 2966		Paper Check	533.52
Total COMED - COMMONWEALTH EDISON:						943.34
COOK COUNTY TREASURER 2025-4	COOK COUNTY TREASURER	01-26-025-72775 5,735.06 70-00-000-72775 900.00	MAINTENANCE TRAFFIC SIGNALS 2967		Paper Check	6,635.06
Total COOK COUNTY TREASURER:						6,635.06
CORE INTEGRATED MARKETING 133995	CORE INTEGRATED MARKETING	01-35-000-73112 780.76	ONE-SIDED MESH BANNER, ALL-A 2968		Paper Check	780.76
Total CORE INTEGRATED MARKETING:						780.76
CYLINDERS INC. 16888	CYLINDERS INC.	01-26-023-72540-0005 1,767.98	(2) PLOW CYLINDERS - STREET 2969		Paper Check	1,767.98
16932	CYLINDERS INC.	01-26-023-72540-0005 912.84	(1) PLOW CYLINDER - STREET - 2969		Paper Check	912.84
Total CYLINDERS INC.:						2,680.82
DEL GALDO LAW GROUP LLC 39582	DEL GALDO LAW GROUP LLC	01-14-000-72858 5,359.00 01-14-000-72850-0403 2,047.00 01-14-000-72850 2,110.00	LEGAL SVCS - LITIGATION 12/ 2970		Paper Check	9,516.00
39580	DEL GALDO LAW GROUP LLC	01-14-000-72850 34,799.00 20-00-000-72850 115.00 01-14-000-72850-0403 851.00	LEGAL SVCS - GENERAL 12/1-1 2970		Paper Check	35,765.00
39579	DEL GALDO LAW GROUP LLC	01-14-000-72857 1,196.00	LEGAL SVCS - FOIA 12/1-12/31 2970		Paper Check	1,196.00
39583	DEL GALDO LAW GROUP LLC	18-00-000-72850 207.00 14-00-000-72850 230.00	LEGAL SVCS - TIF - 12/1-12/3 2970		Paper Check	437.00
39581	DEL GALDO LAW GROUP LLC	01-14-000-72855 4,531.00	LEGAL SVCS - LABOR & EMPLOY 2970		Paper Check	4,531.00
Total DEL GALDO LAW GROUP LLC:						51,445.00
DM INDUSTRIAL JANITORIAL SERV 8423	DM INDUSTRIAL JANITORIAL SERV	01-26-025-72525 2,170.00	JANITORIAL SERVICES FOR POLI 2971		Paper Check	2,170.00
8422	DM INDUSTRIAL JANITORIAL SERV	01-26-025-72525 2,170.00	JANITORIAL SERVICES FOR POLI 2971		Paper Check	2,170.00
Total DM INDUSTRIAL JANITORIAL SERV:						4,340.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
DR. DANZ LLC (SOUTHWEST SYNERGY DANCE) 111125	DR. DANZ LLC	01-75-206-72923-0092 100.00	PERFORMANCE AT 12/6/25 HOLID 2972		Paper Check	100.00
Total DR. DANZ LLC (SOUTHWEST SYNERGY DANCE):						100.00
DUO SAFETY LADDER CORP 498927-000	DUO SAFETY LADDER CORP	01-19-000-72530 444.55	ROPE THIMBLE 3/8", ROPE OR C 2973		Paper Check	444.55
Total DUO SAFETY LADDER CORP:						444.55
EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER 1217-DPF-BK060923000	EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER	01-14-000-72975 7,751.44	HOLIDAY COMMISSIONER PARTY 2974		Paper Check	7,751.44
Total EVEN HOTEL-CHICAGO TINLEY PARK CONVENTION CENTER:						7,751.44
FIRE MAUL TOOLS M-011526-002	FIRE MAUL TOOLS	01-19-000-73870 759.90	CHICAGO ADZ -26" HALLIGAN EN 2975		Paper Check	759.90
Total FIRE MAUL TOOLS:						759.90
FIRST RESPONDERS WELLNESS CENTER LLC 28634	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 650.00	PSYCH EXAMS FOR PATROL OFFIC 2976		Paper Check	650.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						650.00
GRAINGER 9765338455	GRAINGER	01-19-000-73585 531.83	COFFEE BREWER 2 WARMERS 2977		Paper Check	531.83
Total GRAINGER:						531.83
HANSEN DOOR INC 14296	HANSEN DOOR INC	01-26-025-72520 215.00	LOCATION: DOOR #2 ADJUSTED S 2978		Paper Check	215.00
14339	HANSEN DOOR INC	01-26-025-72520 210.00	LOCATION: N-E-W-D - RESET D 2978		Paper Check	210.00
Total HANSEN DOOR INC:						425.00
HINCKLEY SPRINGS 5977593 011726	HINCKLEY SPRINGS	01-21-210-73110 226.85	ACCT#32542175977593 JANUARY 2979		Paper Check	226.85
Total HINCKLEY SPRINGS:						226.85
HOME DEPOT CREDIT SERVICES WN46314389	HOME DEPOT CREDIT SERVICES	60-00-000-73410 37.54 63-00-000-73410 4.18 64-00-000-73410 17.88 01-26-023-73410 59.60 01-26-025-73410 29.80	****2304 - 16 GALLON PEAK HP 2980		Paper Check	149.00
WK13591637	HOME DEPOT CREDIT SERVICES	01-26-025-73410 597.00	****2304 - K-400 DRAIN CLEAN 2980		Paper Check	597.00

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
HOME DEPOT CREDIT SERVICES						
WH20380010	HOME DEPOT CREDIT SERVICES	01-26-025-73870 189.99	**** 2304 SIMZLIFE 9.6IN NUG 2980		Paper Check	189.99
Total HOME DEPOT CREDIT SERVICES:						935.99
INTOXIMETERS, INC.						
800195	INTOXIMETERS, INC.	01-17-220-73550 177.75	DRYGAS 108L/223PPM	2981	Paper Check	177.75
Total INTOXIMETERS, INC.:						177.75
J.M.D. SOX OUTLET, INC.						
INV-0653	J.M.D. SOX OUTLET, INC.	60-00-000-73610 98.66 63-00-000-73610 18.79 64-00-000-73610 50.33	UNIFORM ITEMS; KURT GINDER,	2982	Paper Check	167.78
Total J.M.D. SOX OUTLET, INC.:						167.78
KLEIN, THORPE & JENKINS, LTD						
254537	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 1,311.50	LEGAL SERVICES - ADMINISTRAT	2983	Paper Check	1,311.50
Total KLEIN, THORPE & JENKINS, LTD:						1,311.50
LION GROUP, INC.						
300050498	LION GROUP, INC.	01-19-000-74619 1,041.25	ADVANCED CLEAN - PANT LINER,	2984	Paper Check	1,041.25
Total LION GROUP, INC.:						1,041.25
MENARDS						
87867	MENARDS	01-26-025-73570 167.71	ACCT# 30860257 - 20 AMP MINI	2985	Paper Check	167.71
87935	MENARDS	01-75-206-73870 26.59	ACCT# 30860257 - LIBMAN 24"	2985	Paper Check	26.59
87934	MENARDS	01-26-025-72520 40.94	ACCT# 30860257 - 31PC TOOL S	2985	Paper Check	40.94
87916	MENARDS	01-26-025-72520 39.23	ACCT# 30860257 - 4X4 COVER B	2985	Paper Check	39.23
87257	MENARDS	60-00-000-73610 17.63 63-00-000-73610 3.36 64-00-000-73610 8.99	ACCT# 30860257 - UNIFORM ITE	2985	Paper Check	29.98
87723	MENARDS	60-00-000-73630 125.58 63-00-000-73630 13.95 64-00-000-73630 59.80	ACCT# 30860257 - 40INT E-STA	2985	Paper Check	199.33
87865	MENARDS	01-26-025-72520 9.86	ACCT# 30860257 - 2 GANG BLAN	2985	Paper Check	9.86
87869	MENARDS	01-26-025-72520 74.94	ACCT# 30860257 - 14PC COBALT	2985	Paper Check	74.94

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MENARDS						
87868	MENARDS	01-26-025-72520 24.45	ACCT# 30860257 - PRFCT PUTDW 2985		Paper Check	24.45
87876	MENARDS	01-26-025-73410 91.54	ACCT# 30860257 - 12-3 50' OR 2985		Paper Check	91.54
87858	MENARDS	01-26-025-72520 51.65	ACCT# 30860257 - 1/2" X 10' 2985		Paper Check	51.65
87905	MENARDS	01-26-025-72520 3.38	ACCT# 30860257 - DUPLEX 1G-L 2985		Paper Check	3.38
87962	MENARDS	01-26-025-72520 51.68	ACCT# 30860257 - TEC IN/OUT 2985		Paper Check	51.68
87978	MENARDS	01-26-025-72520 47.89	ACCG# 30860257 - UNIV SPRAYP 2985		Paper Check	47.89
87987	MENARDS	01-26-025-73570 7.78	ACCG# 30860257 - ACCESS PORT 2985		Paper Check	7.78
87867	MENARDS	01-26-025-73570 167.71	ACCT# 30860257 - 20 AMP MINI 2986		Paper Check	167.71
87642	MENARDS	01-19-000-72540 138.75	ACCT# 30860355 - 3' X 5' US 2986		Paper Check	138.75
87756	MENARDS	01-19-000-72540 26.97	ACCT# 30860355 - WEATHERBEAT 2986		Paper Check	26.97
87813	MENARDS	01-19-000-73585 33.93	ACCT# 30860355 - 25LB BAG-OI 2986		Paper Check	33.93
85358	MENARDS	01-19-000-72520 359.80	ACCT# 30860355 - GENESIS CEI 2986		Paper Check	359.80
Total MENARDS:						1,594.11
METIVE MARKETING LLC						
1074	METIVE MARKETING LLC	01-11-000-72790 900.00	VIDEO AD - FEBRUARY 2026 2987		Paper Check	900.00
1061	METIVE MARKETING LLC	01-11-000-72790 900.00	VIDEO AD - DECEMBER 2025 2987		Paper Check	900.00
Total METIVE MARKETING LLC:						1,800.00
MOTION & CONTROL ENTERPRISES LLC						
G06419-001	MOTION & CONTROL ENTERPRISES LLC	01-26-023-72540 8.30	SWIVEL NUT ELBOW - P54A 2988		Paper Check	8.30
Total MOTION & CONTROL ENTERPRISES LLC:						8.30
MVP FIRE SYSTEMS, INC						
20059	MVP FIRE SYSTEMS, INC	01-26-025-72790 695.00	TESTING AND INSPECTIONS - SP 2989		Paper Check	695.00
Total MVP FIRE SYSTEMS, INC:						695.00
NCPERS - IL IMRF						
REMIT	NCPERS - IL IMRF	86-00-000-20455 1,976.00 86-00-000-20476 (616.00)	Remittance Check 2990		Paper Check	1,360.00
Total NCPERS - IL IMRF:						1,360.00
NCPERS -IL GROUP LIFE INS						
7720022026	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLING 2991		Paper Check	64.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
NCPERS -IL GROUP LIFE INS						
Total NCPERS -IL GROUP LIFE INS:						64.00
NICOR						
14726888333 010226	NICOR	01-26-025-72511 299.16	ACCT#14726888333 17713 OAK P 2992		Paper Check	299.16
13206858170 122625	NICOR	01-75-206-72511 315.49	ACCT#13206858170 METER 56327 2992		Paper Check	315.49
42400848794 122625	NICOR	01-75-206-72511 257.27	ACCT#42400848794 METER 54799 2992		Paper Check	257.27
56760349854 122625	NICOR	01-75-206-72511 3,109.97	ACCT#56760349854 METER 52995 2992		Paper Check	3,109.97
89127484718 122625	NICOR	01-75-206-72511 118.02	ACCT#89127484718 METER 54870 2992		Paper Check	118.02
Total NICOR:						4,099.91
PARK ACE HARDWARE						
76695/1	PARK ACE HARDWARE	01-19-000-73585 132.27 01-19-000-73585 375.25 01-19-000-73585 1,500.00	CUST# 9404 FIRE STATION SUPP 2993		Paper Check	2,007.52
Total PARK ACE HARDWARE:						2,007.52
PORTER LEE CORPORATION						
32517	PORTER LEE CORPORATION	01-17-225-73550 57.32	WHITE BARCODE LABELS 3.25" X 2994		Paper Check	57.32
Total PORTER LEE CORPORATION:						57.32
PROVEN IT						
1416538	PROVEN IT	01-16-000-72756 1,289.83	CONTRACT #12521-01 TOSHIBA - 2995		Paper Check	1,289.83
Total PROVEN IT:						1,289.83
REGIONAL TRUCK EQUIPMENT CO						
218005	REGIONAL TRUCK EQUIPMENT CO	01-26-023-72540 671.68	36X18X18 STEEL UBB T LATCH, 2996		Paper Check	671.68
Total REGIONAL TRUCK EQUIPMENT CO:						671.68
REVIZE LLC						
22927	REVIZE LLC	01-35-000-72653 5,990.00	WEBSITE REDESIGN 2997		Paper Check	5,990.00
Total REVIZE LLC:						5,990.00
ROBE INC						
3807	ROBE INC	30-00-000-75008 101,906.48	BOILER REPLACEMENT - 2025 2998		Paper Check	101,906.48
Total ROBE INC:						101,906.48
SCHAAF EQUIPMENT CO. INC.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check SCHAAF EQUIPMENT CO. INC. 1000075263	SCHAAF EQUIPMENT CO. INC.	60-00-000-72530 168.98 63-00-000-72530 56.33 64-00-000-72530 96.56	CUSTOFF SAW 16"	2999	Paper Check	321.87
Total SCHAAF EQUIPMENT CO. INC.:						321.87
TM TIRE CO INC 171799	TM TIRE CO INC	01-26-023-72540 1,125.00	UNIT 113 REPAIRED, UNIT 138	3000	Paper Check	1,125.00
Total TM TIRE CO INC:						1,125.00
TOWER WORKS INC 69002	TOWER WORKS INC	11-00-000-75112 11,560.00	DECOM BANK-RELOCATE EQUIPMEN	3001	Paper Check	11,560.00
Total TOWER WORKS INC:						11,560.00
VERIZON WIRELESS						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6133427303	VERIZON WIRELESS	01-15-000-72120 39.25 01-11-000-72120 39.25 01-12-000-72120 117.75 01-13-000-72120 78.50 01-16-000-72120 159.24 01-17-220-72120 845.89 01-17-220-72120 3,424.08 01-17-220-72120 605.94 01-17-225-72120 161.84 01-19-000-72120 431.77 01-19-000-72120 387.57 01-21-000-72120 117.75 01-21-210-72120 196.25 01-26-023-72120 1,142.56 01-26-025-72120 487.05 01-33-000-72120 235.50 01-33-000-72120 40.04 01-33-000-72120 39.25 01-35-000-72120 78.50 01-35-000-72120 39.25 01-11-000-72120 41.67 01-17-220-72120 78.50 01-17-220-72120 291.69 01-26-023-72120 166.68 01-26-025-72120 41.67 60-00-000-72120 2,215.59	ACCT#280481333-00003 MOBILE 3002		Paper Check	11,503.03

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6133427302	VERIZON WIRELESS	01-16-000-72127 116.10 01-11-000-72127 163.60 01-17-220-72127 1,117.27 01-19-000-72127 812.58 01-21-000-72127 39.25 01-21-210-72127 112.06 01-26-023-72127 39.25 01-26-025-72127 20.02 01-33-000-72127 40.04 01-12-000-72127 20.02 01-13-000-72127 20.02 01-15-000-72127 20.02 01-17-205-72127 100.02 01-17-220-72127 316.37 01-19-000-72127 60.06 01-26-023-72127 240.24 01-26-025-72127 80.08 01-33-000-72127 60.06 01-35-000-72127 20.02 60-00-000-72127 238.37	ACCT#280481333-00001 DATA SV 3002		Paper Check	3,635.45
Total VERIZON WIRELESS:						15,138.48
WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE 2026-CONFERENCE	WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE	01-19-000-72170 700.00	TINLEY PARK FIRE DEPT - REGI 3003		Paper Check	700.00
Total WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE:						700.00
Total Paper Check:						348,068.82
Report Total:						502,592.82

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction VSP ILLINOIS REMIT	VSP ILLINOIS	86-00-000-20432 5,503.93 86-00-000-20432 (2.67) 86-00-000-20476 (1,810.66)	Remittance Check	1709	ACH Transaction	3,690.60
Total VSP ILLINOIS:						3,690.60
AIRY'S, INC 52013	AIRY'S, INC	60-00-000-72745 1,276.97 63-00-000-72745 1,276.97 64-00-000-72745 1,094.54	6" WATER MAIN BREAK - 84TH A 1710		ACH Transaction	3,648.48
52014	AIRY'S, INC	60-00-000-72745 1,309.24 63-00-000-72745 1,309.24 64-00-000-72745 1,122.22	6" WATER MAIN BREAK -16700 O 1710		ACH Transaction	3,740.70
52010	AIRY'S, INC	60-00-000-72745 1,770.27 63-00-000-72745 1,770.27 64-00-000-72745 1,517.38	EMERGENCY WATER MAIN BREAK - 1710		ACH Transaction	5,057.92
82028	AIRY'S, INC	60-00-000-72745 1,894.74 63-00-000-72745 1,894.74 64-00-000-72745 1,624.07	EMERGENCY WATER MAIN BREAK - 1710		ACH Transaction	5,413.55
52026	AIRY'S, INC	60-00-000-72745 3,552.17 63-00-000-72745 3,552.17 64-00-000-72745 3,044.71	EMERGENCY WATER MAIN REPAIR 1710		ACH Transaction	10,149.05
Total AIRY'S, INC:						28,009.70
AL WARREN OIL CO INC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AL WARREN OIL CO INC	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 1/1/26 - 1/14/ 1711	ACH Transaction		18,627.10
W1814690		12,423.55				
		01-19-000-73530				
		717.41				
		01-26-025-73530				
		1,090.80				
		01-21-000-73530				
		267.90				
		60-00-000-73530				
		999.77				
		63-00-000-73530				
		249.94				
		64-00-000-73530				
		535.59				
		01-26-023-73530				
		1,239.23				
		01-33-300-73530				
		224.75				
		01-33-300-73530				
		47.66				
		01-35-000-73530				
		70.67				
		01-21-000-73530				
		99.85				
		01-14-000-73532				
		53.42				
		01-42-000-73530				
		606.56				
W1814691	AL WARREN OIL CO INC	01-19-000-73545	DIESEL USED 1/1/26 - 1/14/26 1711	ACH Transaction		7,018.00
		2,472.73				
		60-00-000-73545				
		350.84				
		63-00-000-73545				
		87.70				
		64-00-000-73545				
		187.96				
		01-26-023-73545				
		2,979.78				
		01-26-025-73545				
		938.99				
Total AL WARREN OIL CO INC:						25,645.10
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
169R-TJXM-F4QY	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410	TSURUMI PUMP SUBMERSIBLE DEW 1712	ACH Transaction		1,197.00
		754.12				
		63-00-000-73410				
		83.78				
		64-00-000-73410				
		359.10				
1VPT-XXL3-VWYK	AMAZON CAPITAL SERVICES, INC.	01-33-000-73110	BLUE/RED 2300 REPLACEMENT PA 1712	ACH Transaction		141.27
		141.27				
164T-6TPV-J17H	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110	PACK OF 500 WHITE PVC CARDS 1712	ACH Transaction		61.69
		61.69				
1DHC-HN9G-QDNF	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110	DATA CARD COLOR RIBBON CARD P 1712	ACH Transaction		308.08
		308.08				

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC. [PRIMARY*] 1F64-J79D-9Y6X	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 25.45 63-00-000-73110 2.83 64-00-000-73110 12.12 01-26-023-73110 40.40 01-26-025-73110 20.20	POST-IT STICKY NOTES, JUYO V 1712		ACH Transaction	101.00
19Q8-RRLD-P1K1	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 90.01	ZGRZOQILW 12PC RETIREMENT PA 1712		ACH Transaction	90.01
1CND-GH6X-P3FR	AMAZON CAPITAL SERVICES, INC.	01-19-000-72530 287.98	NEIKO POWER CABLE COME ALONG 1712		ACH Transaction	287.98
1HNP-RKDD-PLRC	AMAZON CAPITAL SERVICES, INC.	01-19-000-73870 71.99	DISPLAY BATTERY CHARGER FOR 1712		ACH Transaction	71.99
1QJ1-KVDP-6VHF	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 264.08	4K HDMI CABLE 7.5FT #114-041 1712		ACH Transaction	264.08
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						2,523.10
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0008021	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 101.88	TENSOINER - POLICE UNIT #CS0 1713		ACH Transaction	101.88
43V0007790	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 6.41 63-00-000-72540 2.14 64-00-000-72540 3.66	CHARCOAL CABIN FILTER 1713		ACH Transaction	12.21
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						114.09
CINTAS CORPORATION						
5313813805	CINTAS CORPORATION	01-26-025-73117 20.18	MEDICINE CABINET - PUMP HOUS 1714		ACH Transaction	20.18
5313813804	CINTAS CORPORATION	01-26-025-73117 113.10	MEDICINE CABINET - FIRE STAT 1714		ACH Transaction	113.10
4254196588	CINTAS CORPORATION	01-26-025-72790 190.11	MATS - VH 1715		ACH Transaction	190.11
5313813812	CINTAS CORPORATION	01-26-025-73117 142.35	MEDICINE CABINET - VH 1714		ACH Transaction	142.35
5313813802	CINTAS CORPORATION	01-26-025-73117 296.55	MEDICINE CABINET - PW GARAGE 1714		ACH Transaction	296.55
5313813809	CINTAS CORPORATION	01-26-025-73117 193.97	MEDICINE CABINET - FIRE STAT 1714		ACH Transaction	193.97
5313813806	CINTAS CORPORATION	01-26-025-73117 11.91	MEDICINE CABINET - PUMP HOUS 1714		ACH Transaction	11.91
5313813803	CINTAS CORPORATION	01-26-025-73117 236.75	MEDICINE CABINET - PD 1714		ACH Transaction	236.75
5313813813	CINTAS CORPORATION	01-26-025-73117 85.33	MEDICINE CABINET - FIRE STAT 1714		ACH Transaction	85.33
5313813810	CINTAS CORPORATION	01-26-025-73117 218.91	MEDICINE CABINET - PUBLIC SA 1714		ACH Transaction	218.91
5313813808	CINTAS CORPORATION	01-26-025-73117 42.78	MEDICINE CABINET - PD SHOOTI 1714		ACH Transaction	42.78

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ACH Transaction						
CINTAS CORPORATION						
Total CINTAS CORPORATION:						1,551.94
CONSERV FS, INC.						
66067625	CONSERV FS, INC.	01-75-206-73870 63.27	E-Z REACHER PRO 32"	1716	ACH Transaction	63.27
Total CONSERV FS, INC.:						63.27
CORE & MAIN LP						
Y349056	CORE & MAIN LP	60-00-000-73631 445.20 64-00-000-73631 190.80	3/4 BRONZE METER CONNECTOIN	1717	ACH Transaction	636.00
Total CORE & MAIN LP:						636.00
CROSSMARK PRINTING INC						
102928	CROSSMARK PRINTING INC	01-17-225-73110 237.48	#10 WINDOW ENVELOPE - PD	1718	ACH Transaction	237.48
Total CROSSMARK PRINTING INC:						237.48
ELEMENT GRAPHICS & DESIGN, INC						
31796	ELEMENT GRAPHICS & DESIGN, INC	01-17-220-72540 118.99	POLICE GRAPHIC KITS - UNIT N	1719	ACH Transaction	118.99
Total ELEMENT GRAPHICS & DESIGN, INC:						118.99
HENRY'S HOUSE OF DECORATED						
4376	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 998.00	UNIFORM ITEMS - ONLINE; PETE	1720	ACH Transaction	998.00
Total HENRY'S HOUSE OF DECORATED:						998.00
HOMER INDUSTRIES						
5237710	HOMER INDUSTRIES	01-26-023-72890 50.00	DROP CHARGES - CHIPS 1/21/26	1721	ACH Transaction	50.00
Total HOMER INDUSTRIES:						50.00
HOMEWOOD DISPOSAL SERVICE						
9691203	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 595.08	30YD EXCHANGE-HAUL, DUMP CHA	1722	ACH Transaction	595.08
9736726	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 477.44	30DY EXCHANGE-HAUL, DUMP CHA	1722	ACH Transaction	477.44
9738313	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 900.00	HWD TSF GARBAGE TONS TKT #12	1722	ACH Transaction	900.00
Total HOMEWOOD DISPOSAL SERVICE:						1,972.52
LEXISNEXIS RISK DATA MNGMNT						
1100245629	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	DECEMBER 2025 MINIMUM COMMIT	1723	ACH Transaction	150.00
Total LEXISNEXIS RISK DATA MNGMNT:						150.00
MGT IMPACT SOLUTIONS LLC						
MGT37689	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 18,624.17	MGT EMPLOYEE LEASING & RECRU	1724	ACH Transaction	18,624.17
Total MGT IMPACT SOLUTIONS LLC:						18,624.17
MORTON SALT INC						

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ACH Transaction MORTON SALT INC 5403989029	MORTON SALT INC	01-26-023-73810-0005 21,448.92 08-00-000-73810-0005 437.73	SALT FOR ICE CONTROL	1725	ACH Transaction	21,886.65
5403998191	MORTON SALT INC	01-26-023-73810-0005 8,409.62 08-00-000-73810-0005 171.63	SALT FOR ICE CONTROL	1725	ACH Transaction	8,581.25
5403998190	MORTON SALT INC	01-26-023-73810-0005 23,286.34 08-00-000-73810-0005 475.23	SALT FOR ICE CONTROL	1725	ACH Transaction	23,761.57
5403995100	MORTON SALT INC	01-26-023-73810-0005 7,104.38 08-00-000-73810-0005 144.99	SALT FOR ICE CONTROL	1725	ACH Transaction	7,249.37
5404010039	MORTON SALT INC	01-26-023-73810-0005 19,225.88 08-00-000-73810-0005 390.32	SALT FOR ICE CONTROL	1725	ACH Transaction	19,616.20
5404001662	MORTON SALT INC	01-26-023-73810-0005 1,605.28 08-00-000-73810-0005 32.76	SALT FOR ICE CONTROL	1725	ACH Transaction	1,638.04
Total MORTON SALT INC:						82,733.08
NORTHERN SAFETY CO. INC. 907347807	NORTHERN SAFETY CO. INC.	60-00-000-73845 98.73 63-00-000-73845 10.97 64-00-000-73845 47.02 01-26-023-73845 156.72 01-26-025-73845 78.36	ORDER# 103457240 - NINJA ICE 1726		ACH Transaction	391.80
Total NORTHERN SAFETY CO. INC.:						391.80
NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH 569254	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 445.00	OCCUPATIONAL HEALTH SERVICES 1727		ACH Transaction	445.00
568534	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 2,431.00	PATROL OFFICER PRE-EMPLOYMEN 1728		ACH Transaction	2,431.00
568425	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 595.00	PATROL OFFICER PRE-EMPLOYMEN 1729		ACH Transaction	595.00
570106	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 1,394.00	PATROL OFFICER PRE-EMPLOYMEN 1730		ACH Transaction	1,394.00
569890	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 918.00	PATROL OFFICER PRE-EMPLOYMEN 1731		ACH Transaction	918.00
569253	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 745.00	PATROL OFFICER PRE-EMPLOYMEN 1732		ACH Transaction	745.00
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH:						6,528.00
OFFICE REVOLUTION LLC						

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ACH Transaction						
OFFICE REVOLUTION LLC						
128964	OFFICE REVOLUTION LLC	75-00-000-72742 1,150.79	TENT	1733	ACH Transaction	6,499.36
		75-00-000-72742 1,769.48				
		75-00-000-72742 1,564.30				
		75-00-000-72742 187.59				
		75-00-000-72742 283.49				
		75-00-000-72742 257.59				
		75-00-000-72742 352.09				
		75-00-000-72742 934.03				
128314	OFFICE REVOLUTION LLC	75-00-000-72742-0323 1,397.00	LABOR TO MOVE CHAIRS & TABLE	1733	ACH Transaction	1,397.00
Total OFFICE REVOLUTION LLC:						7,896.36
RAY O' HERRON CO INC						
2456805	RAY O' HERRON CO INC	01-19-000-73610 130.46	UNIFORM ITEMS - MICHAEL BUSS	13	ACH Transaction	130.46
2457215	RAY O' HERRON CO INC	01-19-000-73610 (522.50)	UNIFORM ITEMS - NEW HIRE ORD	13	ACH Transaction	(522.50)
2457212	RAY O' HERRON CO INC	01-19-000-73610 192.48	UNIFORM ITEMS - AC BILL MURR	13	ACH Transaction	192.48
2457218	RAY O' HERRON CO INC	01-19-000-73610 202.50	UNIFORM ITEMS - DANIEL VAMVA	13	ACH Transaction	202.50
Total RAY O' HERRON CO INC:						2.94
ROBINSON ENGINEERING LTD.						
26010146	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,171.50	25-R0055 TP 2025 MISC ENGINE	1734	ACH Transaction	1,529.25
		65-00-000-72840 161.00				
		01-14-000-72840 196.75				
Total ROBINSON ENGINEERING LTD.:						1,529.25
RUSH TRUCK CENTERS						
3044662208	RUSH TRUCK CENTERS	01-26-023-72540 105.77	TUBE AUTOMATIC TRANSMISSION	1735	ACH Transaction	105.77
3044698023	RUSH TRUCK CENTERS	01-26-023-72540 792.95	SLEEVE, FUEL INJECTOR - STRE	1735	ACH Transaction	792.95
3044660510	RUSH TRUCK CENTERS	01-26-023-72540 101.39	TUBE AUTOMATIC TRANSMISSION	1735	ACH Transaction	101.39
3044662666	RUSH TRUCK CENTERS	01-26-023-72540 787.44	INJECTOR, FUEL I334 - STREET	1735	ACH Transaction	787.44
Total RUSH TRUCK CENTERS:						1,787.55
STEINER ELECTRIC COMPANY						
S007894485.001	STEINER ELECTRIC COMPANY	01-26-025-73570 343.78	SEL SWITCH OPER, PUSHBUTTON	1736	ACH Transaction	343.78

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ACH Transaction						
STEINER ELECTRIC COMPANY						
Total STEINER ELECTRIC COMPANY:						343.78
VSP ILLINOIS (VISION SERVICE PLAN)						
824442609	VSP ILLINOIS	01-14-000-72435 110.57	PREMIUM COBRA - FEBRUARY 202 1737		ACH Transaction	110.57
Total VSP ILLINOIS (VISION SERVICE PLAN):						110.57
WAREHOUSE DIRECT INC						
6072471-0	WAREHOUSE DIRECT INC	01-14-000-73110 219.95	COPY PAPER - VILLAGE HALL 1738		ACH Transaction	219.95
6074934-0	WAREHOUSE DIRECT INC	01-21-210-73110 131.97	COPY PAPER - EMA 1738		ACH Transaction	131.97
Total WAREHOUSE DIRECT INC:						351.92
WELLNESS IQ INC						
55375	WELLNESS IQ INC	01-14-000-72447 875.00	FY26 MOBILE WELLNESS PROGRAM 1739		ACH Transaction	875.00
Total WELLNESS IQ INC:						875.00
Total ACH Transaction:						186,935.21
EFT Transfer						
HEALTHCARE SERVICE CORPORATION						
REMIT	HEALTHCARE SERVICE CORPORATION	86-00-000-20430 97,355.79 86-00-000-20430 637,829.33 01-14-000-72435 3,155.08 01-14-000-72435 109,319.82 86-00-000-20476 (232,185.10)	Remittance Check	1740	EFT Transfer	615,474.92
Total HEALTHCARE SERVICE CORPORATION:						615,474.92
Total EFT Transfer:						615,474.92
Paper Check						
01/29/2026	PATRICIA SCHILLER	60-00-000-20100 45.00	UB refund for account: 01355 3059		Paper Check	45.00
Total :						45.00
DEARBORN NATIONAL						
REMIT	DEARBORN NATIONAL	86-00-000-20455 3,193.58 86-00-000-20455 132.80 86-00-000-20476 (1,176.92)	Remittance Check	3008	Paper Check	2,149.46
Total DEARBORN NATIONAL:						2,149.46
TEXAS LIFE INSURANCE COMPANY						

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Paper Check						
TEXAS LIFE INSURANCE COMPANY	TEXAS LIFE INSURANCE COMPANY	86-00-000-20455	Remittance Check	3009	Paper Check	727.68
REMIT		1,091.52				
		86-00-000-20476				
		(363.84)				
Total TEXAS LIFE INSURANCE COMPANY:						727.68
A T & T						
0346380116	A T & T	01-14-000-72120	ACCT#831001-1782085 VILL OF	3010	Paper Check	2,362.03
		2,204.87				
		60-00-000-72120				
		157.16				
5216801119	A T & T	01-16-000-72125	ACCT#831001-2334811 VILL OF	3010	Paper Check	1,262.64
		1,262.64				
Total A T & T:						3,624.67
ALLSTATE BENEFITS						
REMIT	ALLSTATE BENEFITS	86-00-000-20445	Remittance Check	3011	Paper Check	1,580.44
		774.98				
		86-00-000-20476				
		805.46				
Total ALLSTATE BENEFITS:						1,580.44
ANDERSON PUMP SERVICE						
010226-60	ANDERSON PUMP SERVICE	01-26-025-72520	SERVICE 1/2/26, CONSUMABLE,	3012	Paper Check	262.50
		262.50				
Total ANDERSON PUMP SERVICE:						262.50
BETTENHAUSEN CONSTRUCTION SERV						
260006	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890	VTP2603 - SEMI TRUCK TIME FO	3013	Paper Check	1,000.00
		300.00				
		60-00-000-73681				
		441.00				
		63-00-000-73681				
		49.00				
		64-00-000-73681				
		210.00				
Total BETTENHAUSEN CONSTRUCTION SERV:						1,000.00
BLADES AND BITS LLC						
016873	BLADES AND BITS LLC	60-00-000-73410	RE-INFORCED CONCRETE/LASERWE	3014	Paper Check	701.40
		441.88				
		63-00-000-73410				
		49.10				
		64-00-000-73410				
		210.42				
Total BLADES AND BITS LLC:						701.40
CHICAGO STOCK YARD KILTY BAND						
012326	CHICAGO STOCK YARD KILTY BAND	01-75-206-72923-0009	PIPE & DRUM BANK - IRISH PAR	3015	Paper Check	1,500.00
		1,500.00				
Total CHICAGO STOCK YARD KILTY BAND:						1,500.00
CHICAGO WHITE SOX LTD						
1358	CHICAGO WHITE SOX LTD	01-75-206-72923-0009	SOUTHPAW + SOX STREET TEAM P	3016	Paper Check	650.00
		650.00				

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Paper Check						
CHICAGO WHITE SOX LTD						
Total CHICAGO WHITE SOX LTD:						650.00
COMCAST CABLE						
8771401810010702 J26	COMCAST CABLE	01-26-025-72517 10.71	ACCT#8771401810010702 16250 3017		Paper Check	10.71
8771401810028977 J26	COMCAST CABLE	01-26-025-72517 43.41	ACCT #8771401810028977 7890 3017		Paper Check	43.41
8771401810265348 JAN	COMCAST CABLE	01-19-000-72517 145.21	ACCT#8771401810265348 FD 1/2 3017		Paper Check	145.21
8771401810316240 126	COMCAST CABLE	01-17-205-72517 18.81	ACCT #8771401810316240 - 12/ 3017		Paper Check	18.81
877140181078470 126	COMCAST CABLE	01-19-000-72517 137.84	ACCT#8771401810784702 7825 1 3017		Paper Check	137.84
Total COMCAST CABLE:						355.98
COMED - COMMONWEALTH EDISON						
4167292111 011226	COMED - COMMONWEALTH EDISON	64-00-000-72510 419.71	ACCT #4167292111 16852 LAKEW 3018		Paper Check	419.71
3244894681 012126	COMED - COMMONWEALTH EDISON	01-26-025-72510 332.13	ACCT#3244894681 17500 S RIDG 3019		Paper Check	332.13
8834574000 011726	COMED - COMMONWEALTH EDISON	01-26-025-72510 186.39	ACCT#8834574000 19948 SILVER 3020		Paper Check	186.39
7271373000 011626	COMED - COMMONWEALTH EDISON	01-26-025-72510 4,628.81	ACCT#7271373000 18001 80TH A 3021		Paper Check	4,628.81
3446710807 011626	COMED - COMMONWEALTH EDISON	01-75-206-72510 175.68	ACCT#3446710807 17317 NORTH 3022		Paper Check	175.68
4108445955 011626	COMED - COMMONWEALTH EDISON	01-75-206-72510 174.36	ACCT#4108445955 17315 NORTH 3023		Paper Check	174.36
9910061397 011626	COMED - COMMONWEALTH EDISON	01-75-206-72510 2,782.97	ACCT#9910061397 17323 NORTH 3024		Paper Check	2,782.97
5090832113 011626	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,620.62	ACCT#5090832113 17329 NORTH 3025		Paper Check	1,620.62
8480205000 011526	COMED - COMMONWEALTH EDISON	70-00-000-72510 39.28	ACCT#8480205000 7650 TIMBER 3026		Paper Check	39.28
1201166000 011526	COMED - COMMONWEALTH EDISON	64-00-000-72510 154.02	ACCT#1201166000 7950 W TIMBE 3027		Paper Check	154.02
1955173000 011726	COMED - COMMONWEALTH EDISON	64-00-000-72510 1,204.37	ACCT#1955173000 BROOKSIDE GL 3028		Paper Check	1,204.37
4267014000 011726	COMED - COMMONWEALTH EDISON	64-00-000-72510 301.23	ACCT#4267014000 LAPORTE & WA 3029		Paper Check	301.23
Total COMED - COMMONWEALTH EDISON:						12,019.57
DARLING INGREDIENTS, INC						
14600795	DARLING INGREDIENTS, INC	01-26-025-72510 235.00	SERVICE FEE TRAP - OPA TRAIN 3030		Paper Check	235.00
Total DARLING INGREDIENTS, INC:						235.00
DEARBORN NATIONAL						
F018318-2	DEARBORN NATIONAL	01-12-000-72449 518.13	FY26 TPA DISABILITY LEAVE AD 3031		Paper Check	518.13
Total DEARBORN NATIONAL:						518.13
DR HORTON INC						

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Paper Check DR HORTON INC 012326	DR HORTON INC	84-00-000-20552 500.00	GRADE DEPOSIT REFUND - 17218 3032		Paper Check	500.00
Total DR HORTON INC:						500.00
DYNEGY ENERGY SERVICES LLC 031120029171	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 3,909.76 63-00-000-72510 3,909.76	ACCT#9804210600 INV #0311200 3033		Paper Check	7,819.52
031120029171	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 1,048.22	ACCT#7703793007 INV # 031120 3033		Paper Check	1,048.22
031120029171	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 447.19	ACCT#7601631787 INV#03112002 3033		Paper Check	447.19
031120029171	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 5,466.29	ACCT#4106881262 INV# 0311200 3033		Paper Check	5,466.29
031120029171	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 6,338.34 63-00-000-72510 6,338.34	ACCT#1904247358 INV# 0311200 3033		Paper Check	12,676.68
Total DYNEGY ENERGY SERVICES LLC:						27,457.90
ECOLAB PEST ELIMINATION INC. 3002743	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - T 3034		Paper Check	93.40
3002742	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM - V 3034		Paper Check	638.25
Total ECOLAB PEST ELIMINATION INC.:						731.65
FIRST RESPONDERS WELLNESS CENTER LLC 28637	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846 650.00	PSYCH EXAMS FOR PATROL OFFIC 3035		Paper Check	650.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						650.00
FULL CIRCLE K9 SOLUTIONS INC 1428	FULL CIRCLE K9 SOLUTIONS INC	01-17-220-72140 950.00	TRAINING OFFICER SWEENEY & H 3036		Paper Check	950.00
Total FULL CIRCLE K9 SOLUTIONS INC:						950.00
GLOBAL INTELLIGENCE, INC. 291A	GLOBAL INTELLIGENCE, INC.	01-17-225-73600 4,750.00	LANE BRYANT CASE REPORTS 3037		Paper Check	4,750.00
Total GLOBAL INTELLIGENCE, INC.:						4,750.00
GOLDY LOCKS INC 99861103	GOLDY LOCKS INC	01-26-025-73840 44.85	SINGLE CUT DUPLICATE KEY 3038		Paper Check	44.85
99935350	GOLDY LOCKS INC	60-00-000-73840 5.23 63-00-000-73840 1.75 64-00-000-73840 2.97	DOUBLE CUT DUPLICATE KEY 3038		Paper Check	9.95
Total GOLDY LOCKS INC:						54.80

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Paper Check						
GOLFVIEW TINLEY PARK, LLC 012226	GOLFVIEW TINLEY PARK, LLC	84-00-000-20552 2,000.00	GRADE DEPOSIT REIMBURSEMENT	3039	Paper Check	2,000.00
Total GOLFVIEW TINLEY PARK, LLC:						2,000.00
GORDON ELECTRIC SUPPLY S3126312.001	GORDON ELECTRIC SUPPLY	01-26-025-73570 235.55	CAT5E WHITE NON-PLENUM, CIRC	3040	Paper Check	235.55
Total GORDON ELECTRIC SUPPLY:						235.55
GRAINGER 9773748711	GRAINGER	60-00-000-75710 688.52	BOLLARD COVER, YELLOW, BOLLA	3041	Paper Check	983.60
9773748729	GRAINGER	60-00-000-75710 295.08				
9776550429	GRAINGER	01-19-000-72530 50.91	SHOWER STOOL, 12 1/2 IN SEAT	3041	Paper Check	50.91
9733628128	GRAINGER	01-19-000-73870 531.83	COFFEE BREWER 2 WARMERS	3041	Paper Check	531.83
	GRAINGER	20-00-000-75814 4,555.14	FIRE EXTINGUISHERS - ABC, RE	3041	Paper Check	4,714.14
	GRAINGER	20-00-000-75814 159.00				
Total GRAINGER:						6,280.48
HEIDELBERG MATERIALS MIDWEST 44556254	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 950.40	STONE/GRAVEL - BED/BACKFILL	3042	Paper Check	2,514.27
		01-26-023-73860 754.28				
		70-00-000-73860 251.43				
		63-00-000-73860 105.58				
		64-00-000-73860 452.58				
44556255	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 935.71	BED/BACKFILL 1/8/26	3042	Paper Check	2,475.39
		63-00-000-73860 103.97				
		64-00-000-73860 445.58				
		01-26-023-73860 742.62				
		70-00-000-73860 247.51				
Total HEIDELBERG MATERIALS MIDWEST:						4,989.66
HOME DEPOT CREDIT SERVICES WK14122919	HOME DEPOT CREDIT SERVICES	01-26-025-73580 159.68	128OZ PASSOIN FRUIT ALL PURP	3043	Paper Check	159.68

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/30/2026 - 01/30/2026

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						
HOME DEPOT CREDIT SERVICES						
WK14200196	HOME DEPOT CREDIT SERVICES	60-00-000-73410	****2304 SAWZALL DEMOLITION	3044	Paper Check	29.73
		18.73				
		63-00-000-73410				
		2.08				
		64-00-000-73410				
		8.92				
WH21380028	HOME DEPOT CREDIT SERVICES	01-26-025-73410	****2304 9 IN 1 SQUARE DRIVE	3044	Paper Check	19.97
		19.97				
Total HOME DEPOT CREDIT SERVICES:						209.38
ILLINOIS SEARCH AND RESCUE COUNCIL (ISARC)						
1349	ILLINOIS SEARCH AND RESCUE COUNCIL	01-21-000-72720	ISARC ANNUAL MEMBERSHIP - TI	3045	Paper Check	75.00
		75.00				
Total ILLINOIS SEARCH AND RESCUE COUNCIL (ISARC):						75.00
ILLINOIS STATE TOLL HWY AUTH						
G123000008261	ILLINOIS STATE TOLL HWY AUTH	01-26-023-72170	ACCT# 8793 - TOLLS PAID 10/	3046	Paper Check	8.30
		8.30				
Total ILLINOIS STATE TOLL HWY AUTH:						8.30
INTERSTATE BATTERY SYSTEM						
376836	INTERSTATE BATTERY SYSTEM	01-17-220-72540	MTP-65HD BATTERY - POLICE UL	3047	Paper Check	155.51
		155.51				
377075	INTERSTATE BATTERY SYSTEM	60-00-000-72528	FAS1075 BATTERY - WATER - PO	3047	Paper Check	71.90
		35.95				
		63-00-000-72528				
		35.95				
377240	INTERSTATE BATTERY SYSTEM	60-00-000-72528	FAS1055 BATTERY - WATER UNIT	3047	Paper Check	32.95
		16.48				
		63-00-000-72528				
		16.47				
Total INTERSTATE BATTERY SYSTEM:						260.36
JULIE INC						
2026-1799	JULIE INC	60-00-000-72513	JULIE ANNUAL ASSESSMENT	3048	Paper Check	11,884.25
		2,930.48				
		63-00-000-72513				
		976.83				
		64-00-000-72513				
		1,674.56				
		01-26-025-72513				
		2,790.94				
		01-26-023-72513				
		2,790.94				
		60-00-000-72513				
		189.13				
		63-00-000-72513				
		63.04				
		64-00-000-72513				
		108.07				
		01-26-023-72513				
		180.13				
		01-26-025-72513				
		180.13				
Total JULIE INC:						11,884.25

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/30/2026 - 01/30/2026

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						
M & F SERVICES ONE INC 3504	M & F SERVICES ONE INC	01-26-025-72520 1,183.47	BACKFLOW PREVENTER ON FIRE S 3049		Paper Check	1,183.47
Total M & F SERVICES ONE INC:						1,183.47
M. COOPER WINSUPPLY CO. 248405 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 (591.67) 63-00-000-73630 (65.74) 64-00-000-73630 (281.74)	PVC 105X10 SXF ADPT W/PLUG, 3050		Paper Check	(939.15)
248226 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 1,314.69 63-00-000-73630 146.08 64-00-000-73630 626.04	PVC EXT BACKWATER RECTORSEAL 3050		Paper Check	2,086.81
248393 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 45.60 63-00-000-73630 5.07 64-00-000-73630 21.71	PVD 100 8 DWV HXH CPLG 3050		Paper Check	72.38
248394 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 (92.08) 63-00-000-73630 (10.23) 64-00-000-73630 (43.85)	PVC 100 10 HXH CPLG 3050		Paper Check	(146.16)
248404 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 315.77 63-00-000-73630 35.08 64-00-000-73630 150.37	PVC 105X 8 SXF ADPT W/PLUG 3050		Paper Check	501.22
Total M. COOPER WINSUPPLY CO.:						1,575.10
MASTER AUTO SUPPLY / MONARCH 15030-160252	MASTER AUTO SUPPLY	01-17-220-72540 375.48	ALTERNATOR - REMAN - POLICE 3051		Paper Check	375.48
Total MASTER AUTO SUPPLY / MONARCH:						375.48
MENARDS						
88033	MENARDS	01-26-025-72520 93.31	ACCT# 30860257 - 16-3 25' OR 3052		Paper Check	93.31
88235	MENARDS	01-26-025-73580 35.34	ACCT# 30860257 - 360Z DAWN U 3052		Paper Check	35.34
88050	MENARDS	01-26-025-72520 9.34	ACCT# 30860257 - 16-3 20' BE 3052		Paper Check	9.34
88290	MENARDS	01-26-025-72520 33.98	CUST# 30860257 - INDR-SS0-TI 3052		Paper Check	33.98
88246	MENARDS	01-26-025-73410 8.14	ACCT# 30860257 - VALVE STEM 3052		Paper Check	8.14
88035	MENARDS	01-26-025-72520 19.99	ACCT# 30860257 - ALIEN DRAFT 3052		Paper Check	19.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/30/2026 - 01/30/2026

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						
MENARDS						
88292	MENARDS	01-75-206-73580 79.96	ACCT# 30860257 - LOBBY BROOM 3052		Paper Check	79.96
88322	MENARDS	01-26-023-73840 5.58	ACCT# 30860257 - 3/16" WIRE 3052		Paper Check	5.58
88317	MENARDS	60-00-000-73410 348.69 63-00-000-73410 38.74 64-00-000-73410 166.05	ACCT# 30860257 - YLW TRI-TAP 3052		Paper Check	553.48
88345	MENARDS	01-26-025-72520 7.59	ACCT# 30860257 - 1/4 X 3" HE 3052		Paper Check	7.59
88323	MENARDS	01-26-025-72520 44.85	ACCT# 30860257 - 1G PVC LV M 3052		Paper Check	44.85
88261	MENARDS	01-19-000-72540 22.45	ACCT# 30860355 - 20A/125V HE 3052		Paper Check	22.45
88031	MENARDS	01-19-000-72520 76.48	ACCT# 30860355 - 10X16.5 X 7 3052		Paper Check	76.48
Total MENARDS:						990.49
MES SERVICE COMPANY LLC						
IN2422390	MES SERVICE COMPANY LLC	01-19-000-72530 233.86	VULCAN CLUTCH VEHICLE MOUNT 3053		Paper Check	233.86
Total MES SERVICE COMPANY LLC:						233.86
MOTOROLA SOLUTIONS						
8282097483	MOTOROLA SOLUTIONS	01-77-000-72550 239.44 01-77-000-72550 371.34 01-77-000-72550 87.60	RADIOS SUPPLIES 3054		Paper Check	698.38
8282131498	MOTOROLA SOLUTIONS	01-77-000-72550 147.44	CABLE REMOTE MOUNT, CH POWER 3054		Paper Check	147.44
Total MOTOROLA SOLUTIONS:						845.82
MULTISTATE TRANSMISSIONS						
7049	MULTISTATE TRANSMISSIONS	01-17-220-72540 1,700.10	MINOR REPAIRS - REPLACE TRAN 3055		Paper Check	1,700.10
Total MULTISTATE TRANSMISSIONS:						1,700.10
MVP FIRE SYSTEMS, INC						
20078	MVP FIRE SYSTEMS, INC	01-26-025-72790 647.00	TESTING & INSPECTIONS - TP T 3056		Paper Check	647.00
20079	MVP FIRE SYSTEMS, INC	01-26-025-72790 697.00	ANNUAL SPRINKER INSPECTION - 3056		Paper Check	697.00
20082	MVP FIRE SYSTEMS, INC	01-26-025-72790 447.00	ANNUAL FIRE INSPECTION TEST 3056		Paper Check	447.00
20088	MVP FIRE SYSTEMS, INC	01-26-025-72790 395.00	ANNUAL FIRE SPRINKER INSPECT 3056		Paper Check	395.00
20085	MVP FIRE SYSTEMS, INC	01-26-025-72790 395.00	ANNUAL FIRE SPRINKLER INSPEC 3056		Paper Check	395.00
20090	MVP FIRE SYSTEMS, INC	01-26-025-72790 697.00	ANNUAL FIRE SPRINKLER INSPEC 3056		Paper Check	697.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/30/2026 - 01/30/2026

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						
MVP FIRE SYSTEMS, INC 20080	MVP FIRE SYSTEMS, INC	01-26-025-72790 1,122.00	ANNUAL FIRE SPRINKLER INSPEC 3056	3056	Paper Check	1,122.00
20089	MVP FIRE SYSTEMS, INC	01-26-025-72790 395.00	ANNUAL FIRE SPRINKLER INSPEC 3056	3056	Paper Check	395.00
Total MVP FIRE SYSTEMS, INC:						4,795.00
NICOR						
49924710004 1-9-26	NICOR	01-26-025-72511 572.53	ACCT#49924710004 METER 45817 3057	3057	Paper Check	572.53
09977410001 1-5-26	NICOR	01-26-025-72511 1,022.64	ACCT#09977410001 METER 51468 3057	3057	Paper Check	1,022.64
33079168366 011226	NICOR	64-00-000-72511 66.10	ACCT#33079168366 METER#43853 3057	3057	Paper Check	66.10
41883243671 011526	NICOR	01-26-025-72511 594.22	ACCT#41883243671 METER 42836 3057	3057	Paper Check	594.22
81423710003 011526	NICOR	01-26-025-72511 189.33	ACCT#81423710003 METER 28316 3057	3057	Paper Check	189.33
64423710009 011526	NICOR	01-26-025-72511 1,128.28	ACCT#64423710009 METER 33583 3057	3057	Paper Check	1,128.28
Total NICOR:						3,573.10
PARK ACE HARDWARE						
76691/1	PARK ACE HARDWARE	01-26-025-72520 21.21	CUST# 89143 - DUCT TAPE 60Y 3058	3058	Paper Check	21.21
76701/1	PARK ACE HARDWARE	01-26-025-73410 125.25	CUST# 89143 - CYLINDER PROPA 3058	3058	Paper Check	125.25
76706/1	PARK ACE HARDWARE	01-26-023-73535 17.98	CUST#891432 - PLATIMUN OIL 1 3058	3058	Paper Check	17.98
76715/1	PARK ACE HARDWARE	01-26-025-73840 18.39	CUST# 89143 - KIT PLAS ANC P 3058	3058	Paper Check	18.39
76714/1	PARK ACE HARDWARE	01-26-023-73520 6.72	CUST# 891431 - BLUE RHINO 20 3058	3058	Paper Check	47.97
		01-26-023-73520 6.72				
		01-26-023-73520 5.75				
		60-00-000-73520 6.72				
		63-00-000-73520 6.72				
		64-00-000-73520 5.75				
		01-26-025-73520 9.59				
76707/1	PARK ACE HARDWARE	01-26-023-73840 2.39	CUST# 891432 - SCREW EYE .28 3058	3058	Paper Check	2.39
76724/1	PARK ACE HARDWARE	01-19-000-72530 39.98	CUST# 9404 - GRND CONNECTOR 3058	3058	Paper Check	39.98
Total PARK ACE HARDWARE:						273.17
RESTORE CONSTRUCTION						
7501-22-1630-EMS	RESTORE CONSTRUCTION	01-17-205-72750 256.00	POLICE - LOCK & HASP 7906 16 3060	3060	Paper Check	256.00
Total RESTORE CONSTRUCTION:						256.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 01/30/2026 - 01/30/2026

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 SHERWIN WILLIAMS CO 5900-7	SHERWIN WILLIAMS CO	01-26-025-72520 296.50	PAINT - LAZY GRAY, GRIZZLE G 3061		Paper Check	296.50
Total SHERWIN WILLIAMS CO:						296.50
STANDARD EQUIPMENT P08348	STANDARD EQUIPMENT	01-26-023-72540 337.27	STOP, TAIL, LED, FSO-BACK-UP 3062		Paper Check	337.27
Total STANDARD EQUIPMENT:						337.27
STAPLES BUSINESS ADVANTAGE 6052640769	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 259.51	ENVELOPE GUMMED 9X12, 3TAB F 3063		Paper Check	259.51
Total STAPLES BUSINESS ADVANTAGE:						259.51
THE BLUE LINE 48570	THE BLUE LINE	01-14-000-72448 199.00	CIVILIAN POSITION PROPERTY & 3064		Paper Check	199.00
Total THE BLUE LINE:						199.00
THEODORE POLYGRAPH SERVICE 9171	THEODORE POLYGRAPH SERVICE	01-41-040-72846 205.00	PRE-EMPLOYMENT TESTING FOR P 3065		Paper Check	205.00
Total THEODORE POLYGRAPH SERVICE:						205.00
TRAFFIC SAFETY WAREHOUSE 147728A	TRAFFIC SAFETY WAREHOUSE	01-21-000-72530 909.50 01-21-000-72530 822.50 01-21-000-72530 219.50	TRAFFIC CONES AND BARRICADES 3066		Paper Check	1,951.50
Total TRAFFIC SAFETY WAREHOUSE:						1,951.50
TRANSAMERICA EMPLOYEE BENEFITS REMIT	TRANSAMERICA LIFE INS CO TRANSAMERICA EMPLOYEE BENEFITS TRANSAMERICA LIFE INS CO	86-00-000-20455 88.62 86-00-000-20476 88.63	Remittance Check	3067	Paper Check	177.25
Total TRANSAMERICA EMPLOYEE BENEFITS TRANSAMERICA LIFE INS CO:						177.25
VERIZON WIRELESS 6132668836	VERIZON WIRELESS	60-00-000-72127 106.70	ACCT#242459316-00001 CENTRAL 3068		Paper Check	106.70
Total VERIZON WIRELESS:						106.70
WILL COUNTY DIVISION OF 010926	WILL COUNTY DIVISION OF	01-26-025-72775 1,023.30	SIGNAL/MAINT 191ST ST AT EN 3069		Paper Check	1,023.30
Total WILL COUNTY DIVISION OF:						1,023.30
Total Paper Check:						106,764.78
Report Total:						909,174.91



Interoffice Memo

Date: January 28, 2026
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Subject: Tobacco License Cap

The Village of Tinley Park is amending its tobacco license code to reduce the total number of available tobacco licenses. This change applies to both **Class A** and **Class B** tobacco licenses.

Class A currently holds **25** available licenses and that will decrease to **19**.

Class B currently holds **11** available licenses and that will decrease to **9**.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2026-O-006

**AN ORDINANCE AMENDING CHAPTER 120 OF TITLE XI OF THE
VILLAGE CODE RELATED TO REGULATION OF TOBACCO
PRODUCTS IN THE VILLAGE OF TINLEY PARK**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois
Will County, Illinois

ORDINANCE NO. 2026-O-006

**AN ORDINANCE AMENDING CHAPTER 120 OF TITLE XI OF THE
VILLAGE CODE RELATED TO REGULATION OF TOBACCO
PRODUCTS IN THE VILLAGE OF TINLEY PARK**

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 (the “Village”), Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village has determined that its ordinances need to be updated related to the regulation of tobacco products in the Village; and

WHEREAS, to the extent not pre-empted by existing state or federal law, 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 to revise its ordinances related to the regulation of tobacco products; 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 Chapter 120 of Title XI is revised by deleting any stricken language and inserting any underlined language, as follows:

§ 120.05 LICENSE FEE; CLASSIFICATION OF LICENSES; LIMITATION ON
NUMBER OF LICENSES; LICENSES ARE NOT TRANSFERABLE.

The license fee for a tobacco dealer’s license shall be as set forth in § 110.25.

Beginning on June 1, 2024, all licenses provided for under this chapter shall be classified as follows:

(A) Class A - Accessory Tobacco Sales. Class A licenses shall authorize the retail sales of tobacco and/or alternative nicotine products and tobacco- related products in accordance with the definition of accessory tobacco sales contained herein.

(B) Class B - Tobacco Store. Class B licenses shall authorize the operation of a retail tobacco and/or alternative nicotine products store in accordance with definition of a tobacco store contained herein.

(C) No more than ~~1925~~ Class A tobacco licenses shall be issued and in force at any one time. No more than ~~944~~ Class B tobacco licenses shall be issued and in force at any one time.

(D) When the licensee requests a change in location but all other business attributes remain the same, the Community Development Department may transfer the current active tobacco license to a new location, subject to meeting the provisions of the Tinley Park Village Code.

(E) No license shall be transferable. For Class B licenses, upon any such license becoming forfeited, void or revoked for any reason, the number of available licenses in that classification shall automatically and immediately be reduced by one.

(Ord. 96-0-057, passed 11-5-96; Am. Ord. 2024-O-026, passed 5-21-24)

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

SECTION 4: That this Ordinance shall be in full force and effect ten (10) days after its adoption and approval.

SECTION 5: 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 ten (10) days 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.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY 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-006, “**AN ORDINANCE AMENDING CHAPTER 120 OF TITLE XI OF THE VILLAGE CODE RELATED TO REGULATION OF TOBACCO PRODUCTS IN THE VILLAGE OF TINLEY PARK**” 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

PLAN COMMISSION STAFF REPORT

December 18, 2025 – Public Hearing

McDonald's 191st Street

7501 191st Street

Petitioner

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

Property Location

7501 191st Street

PIN

19-09-12-200-011-0020

Zoning

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

Approvals Sought

- Special Use Permit
for a Substantial
Deviation
- Site Plan Approval

Project Planner

Michael O. Whalen, AICP
Associate Planner



EXECUTIVE SUMMARY

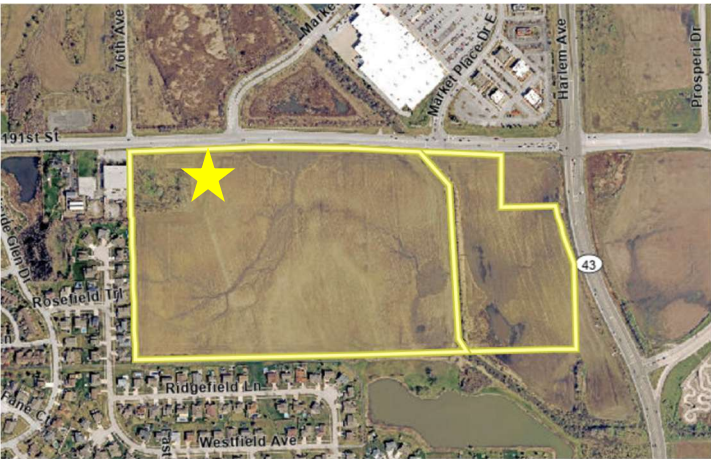
The Petitioner, Cathy Stephens of Permit Solutions, Inc., on behalf of McDonald's Corporation, is requesting a Special Use Permit for a Substantial Deviation from the Brookside Creek Retail Center Planned Unit Development (PUD) to develop a quick service restaurant with a drive-thru. The Petitioner is also seeking Site Plan/Architectural Approval. The requests are to allow for the construction of a new McDonald's.

The undeveloped site is in the Brookside Creek Retail Center PUD that was approved in January of this year. Master development sitework for the PUD is underway to get each development lot pad-ready. This development will be on Lot 7 of subdivision, which is approximately 1.57 acres. The PUD exempts developments within the PUD from most of the UD-1 Urban Design Overlay District requirements. This development requires a Special Use as there are certain Deviations and Exceptions that will only apply to this development.

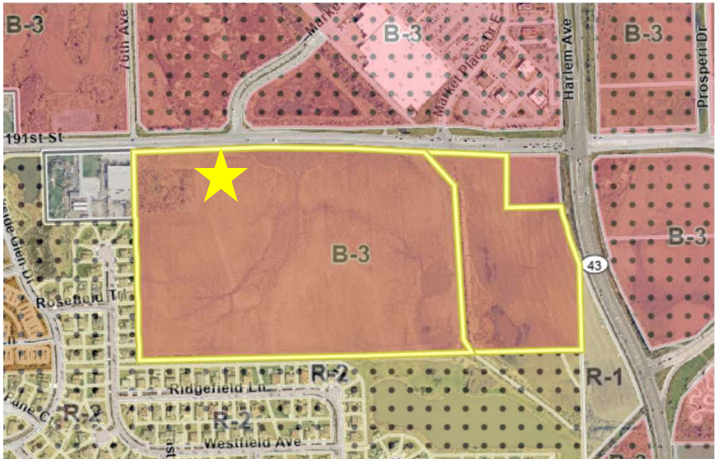
No revised plans or materials were received since this item's scheduled public hearing on October 16, 2025. The matter was continued at this meeting.

EXISTING SITE & HISTORY

The subject property is located on the southwest corner of the future intersection of 191st Street and Marketplace Drive. This intersection will be developed with the Brookside Creek Retail Center master improvements. The subject property has approximately 189 feet of frontage on 191st Street. The 1.57-acre site is currently undeveloped. 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.



Location Map



Zoning Map

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.

Streets and Roads

Adjacent to the proposed site, 191st Street is a four-lane arterial road with wide lanes and shoulders and is maintained by the Will County Department of Transportation. The speed limit on this segment is posted as 45 miles per hour but traffic routinely travels at much higher speeds as the road is designed to safely accommodate these speeds. There are no sidewalks, crosswalks, or bicycle lanes. The master developer will install sidewalks along the 191st Street and Harlem Avenue frontages of the overall site, as well as a sidewalk along the spine road to bring pedestrians into the site.

In general, the roadways in this area create an uncomfortable environment for pedestrians and cyclists with the high travelling speeds. The posted speed limits and actual travel speeds around this site are much higher than 40 miles per hour and the site must be designed in a way that will help keep pedestrians and non-vehicle users safe.

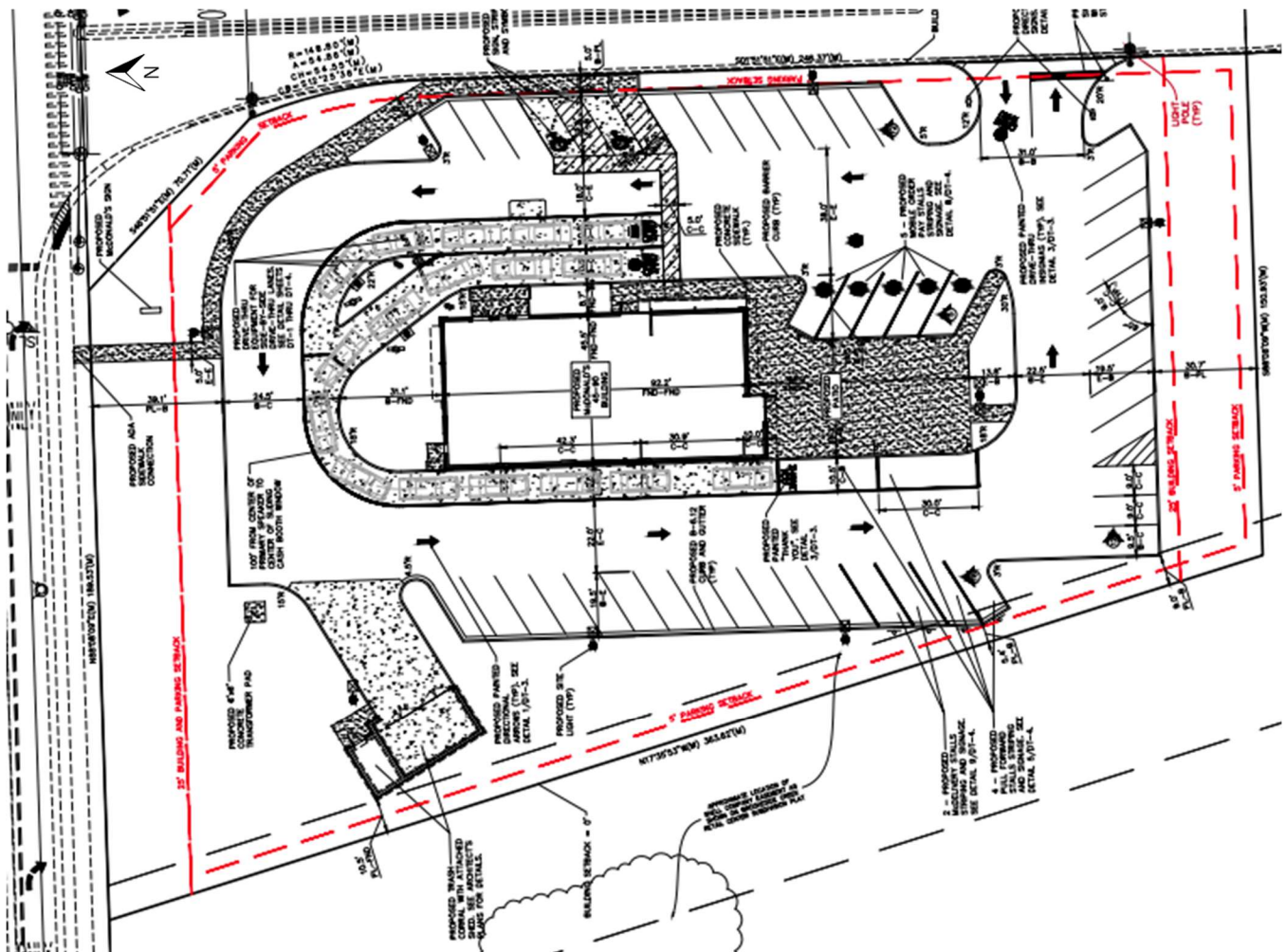
REQUESTS

The Petitioner is proposing to construct a quick service restaurant with a drive-thru. The proposed restaurant is approximately 3,900 square feet and will have approximately 35 seats for dine-in customers. The proposed drive-thru will feature the typical McDonald's dual drive-thru lane layout.

Restaurants with drive-thrus are permitted in the B-3 Zoning District, and the PUD does not restrict this use. The Petitioner is requesting several Exceptions from the signage provisions of the Zoning Ordinance. Additionally, the Petitioner is seeking waivers from the Landscape Ordinance due to the proposed configuration of the site.

PROPOSED SITE PLAN

The Petitioner is proposing to locate the building at the center of the site, approximately 105 feet from 191st Street. Vehicle traffic will circulate the building to access drive-thru lanes and parking stalls via a continuous one-way drive-aisle. A pedestrian walkway from the street to the building entrance is proposed. An outdoor seating area with an unspecified number of seats is proposed in the rear of the building near the primary entrance. A trash enclosure with an attached storage shed is proposed at the northwest corner of the site.



Site Plan received August 27, 2025

Pedestrian Infrastructure

The master developer will install a six-foot-wide sidewalk along the 191st Street frontage of the subject property. McDonald's will install a walkway that varies from five to seven feet in width to route customers through the parking

and drive-thru areas to the primary entrance. Striped crosswalks are proposed where there are conflicts with vehicle drive aisles and drive-thru lanes. Given the nature of the development and the configuration of the site, this routing is adequate and appropriately striped. This area is not served by public transportation.

Automobile Access and Traffic

The subject property will have one driveway located off the overall development's access road. This access road, at its intersection with 191st Street, will be signalized and continue through to Marketplace Drive on the north side of 191st Street for convenient motorist access between the Brookside Creek Retail Center and the existing Brookside Marketplace shopping center. The driveway is located in the rear of the property, which will reduce conflicts with motorists entering and exiting the site onto the access road.

The site is designed for one-way vehicle circulation to access parking stalls and drive-thru lanes. Drive-aisles and drive-thru lanes are adequately sized and compliant with the Zoning Ordinance.

The master development will provide additional vehicle infrastructure within the 191st Street right-of-way, including a right-turn deceleration lane, and all changes to roadways have been approved by the Village and the Will County Department of Transportation.

The Petitioner did not submit an oversized vehicle circulation exhibit with this submittal.

Drive-Thru Queueing

The proposed drive-thru will feature McDonald's typical dual-lane configuration, where two lanes merge after the order boards for each lane. The submitted site plan indicates space for nine vehicles before the order boards and eight vehicles before the pickup window. There is adequate space on site for additional vehicles to queue without causing any off-site impacts. The site plan also notes four "pull forward" stalls, which can be used to alleviate drive-thru service delays.

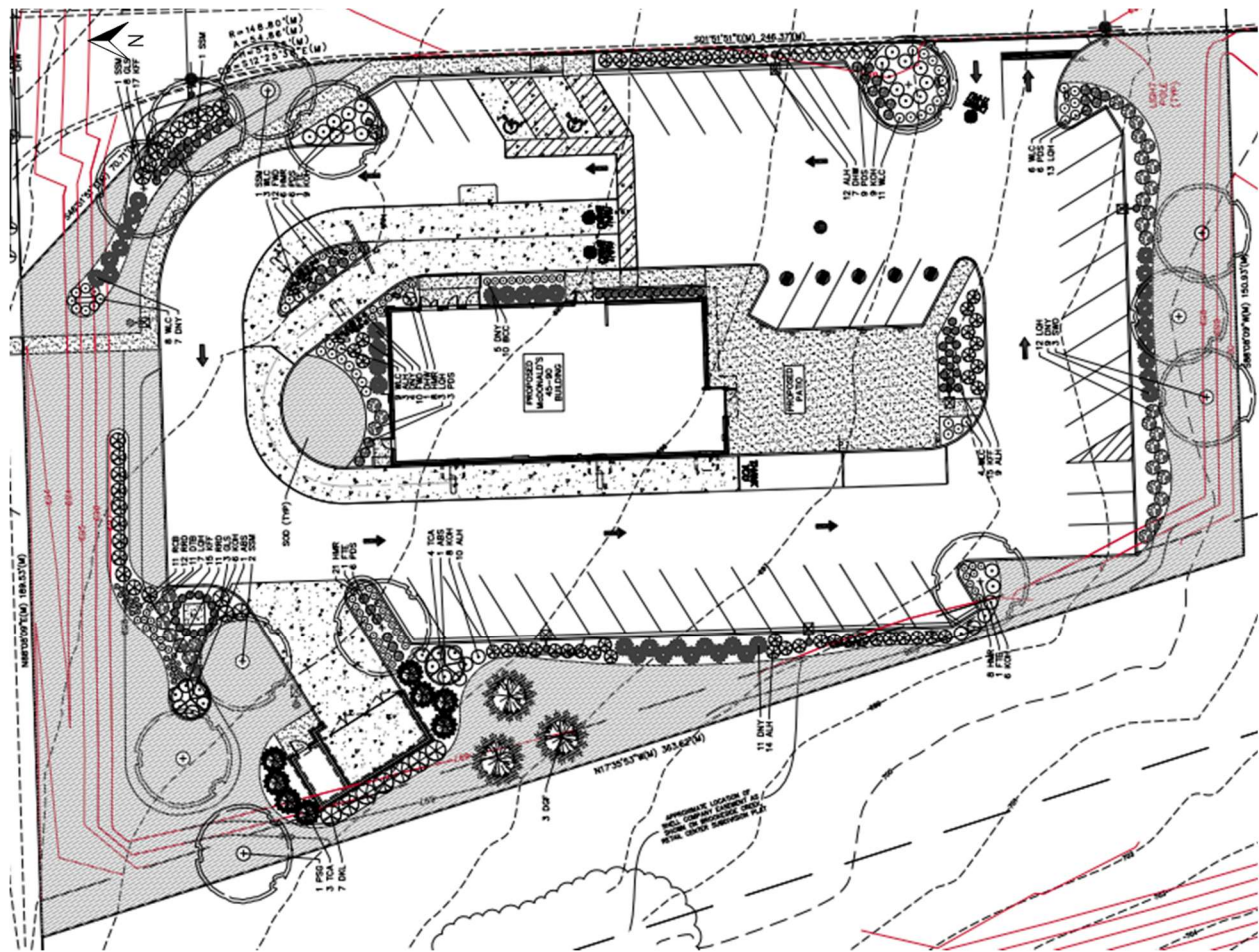
PARKING

The Zoning Ordinance specifies a minimum parking ratio for restaurants. One space is required per three seats in the dining room, plus one space per employee on a typical shift. With 35 seats proposed in the dining room, 12 stalls for customers are required. The Petitioner's narrative states that the restaurant will employ 10-15 people but did not specify the number of employees on a typical shift. The site plan provides 45 parking stalls, including two IAC-compliant accessible stalls. Nine parking stalls will be designated for specific types of customers, such as food delivery drivers and mobile order customers, however the proposed parking scheme provides sufficient on-site parking overall. For reference, the McDonald's location at 17171 Harlem Avenue has 37 total parking stalls.

No bicycle parking is proposed on the site plan.

Immediately west of the site is an easement owned by a natural gas pipeline company. The pipeline company will review the plans for this project to confirm its requirements are met. The recommended motion for the Site Plan/Architectural Approval includes a condition that the Petitioner must provide the Village with proof that the pipeline company approved of the plans in the final engineering submittal prior to permit issuance. In the event that the pipeline company will require changes to the proposed plans, this project may come before the Plan Commission for Site Plan/Architectural Approval again before the Village issues any building permits.

LANDSCAPE



Landscape Plan received August 27, 2025

The proposed landscape plan attempts to fulfill the requirements prescribed in the Landscape Ordinance. Since the use and configuration of the site requires a large amount of pavement, there is limited space to accommodate all required landscaping. The proposed landscape plan includes planting beds along the drive-aisles and parking areas. Thirteen canopy trees and five ornamental trees are proposed. The plan includes planting beds adjacent to the patio and the front of the building facing 191st Street. Building foundation plantings are present where possible, and the trash enclosure and shed are heavily screened from view with trees and shrubbery. All areas of the site that are not paved or landscaped will be sodded.

The master developer for the overall site will install street trees along the public roadway frontages. The master developer will also install substantial landscape buffering adjacent to existing residential properties. Due to the stormwater constraints of the overall site, very large detention areas are located between existing residential properties and all proposed development within the Brookside Creek Retail Center. The impact of siting the stormwater facilities in this manner means there will be hundreds of feet between residential properties and all proposed development within the shopping center.

LIGHTING

The subject property includes eight light fixtures to light the parking lot. These fixtures are 21 feet tall and downlit. The photometric plan submitted by the Petitioner indicates that light spillover at the property lines will be minimal, with much less spillover than the Zoning Ordinance permits for commercial development. Wall sconces are included around the building and do not impact spillover.

ARCHITECTURE



Architectural Plans received August 27, 2025

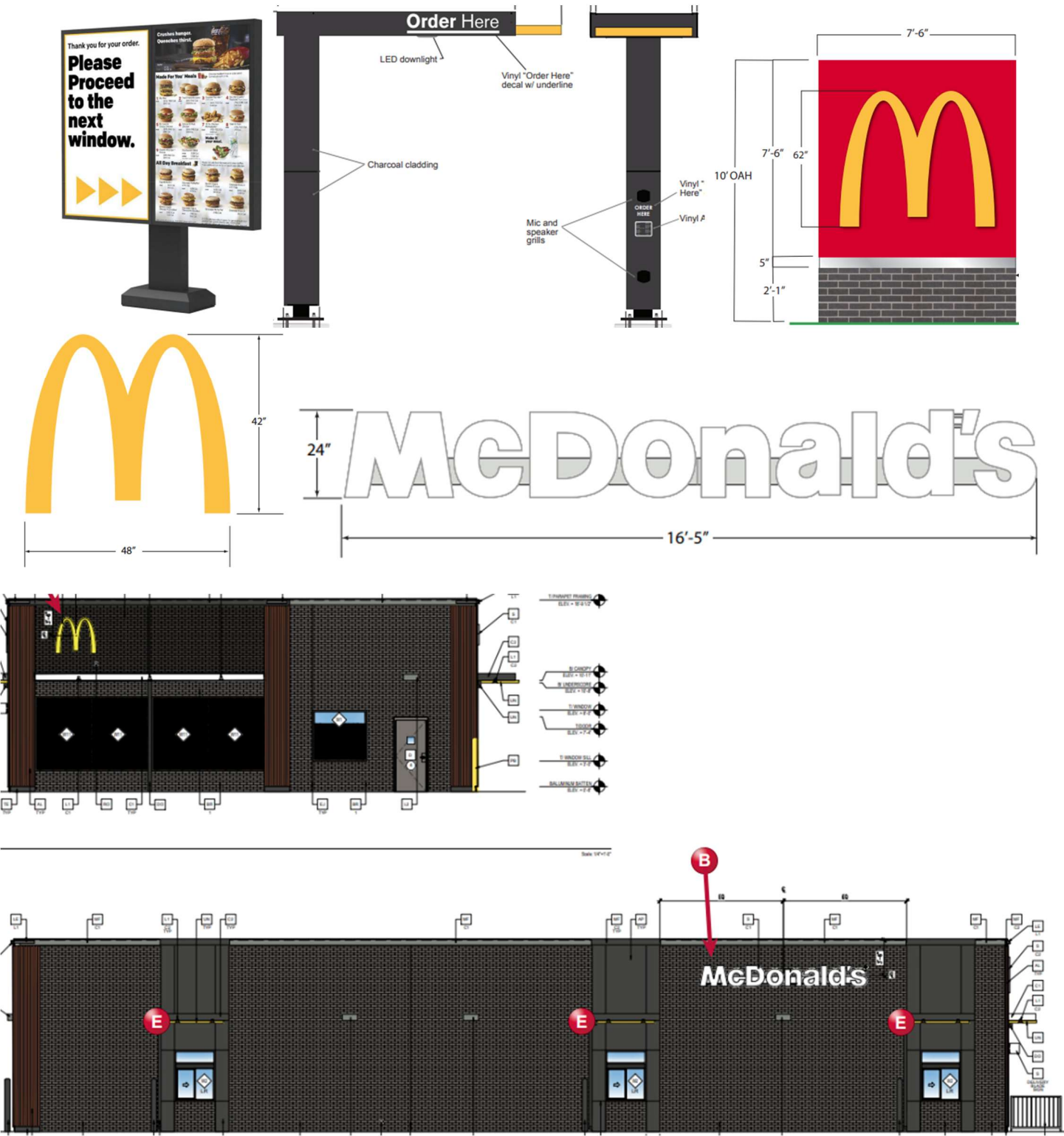
The approximately 3,700 square foot building is 18 feet 9 ½ inches tall and features a modern, minimal design. The customer-facing facades (south and east) feature large transparent shopfront windows and a projecting canopy. The north façade fronting 191st Street is fenestrated with opaque glass windows, which help make it appear as the front of the building, though it is functionally the rear. This treatment is important because this is how the building is perceived by passersby on 191st Street. The west façade features three drive-thru service windows with projecting canopies above each window to protect customers and employees from the elements.

The building is clad in masonry, featuring two shades of dark gray brick. The building includes aluminum batten vertical elements to provide visual interest and segment the large planes of masonry into smaller sections. The aluminum batten will be painted a brown color. The west façade features vertical metal panels in a gray color to frame the drive-thru service windows and create a similar segmenting effect. Small architectural details such as bollards and the undersides of canopies are yellow, to create further visual interest and align with McDonald's iconic branding. The elevations submitted comply with the masonry requirements in the Zoning Ordinance for a building of this size (buildings 3,000-40,000 square feet; 75% face brick) and all other materials are permitted.

Architectural plans for the trash enclosure/storage shed structure were not submitted by the Petitioner for review. The Zoning Ordinance requires that this structure be designed in a manner substantially compatible with the primary structure. A condition of approval to this effect is included in the recommended motion for Site Plan/Architectural Approval.

SIGNAGE

The signs included in the signage plan submitted by the Petitioner are all compliant with the signage regulations in the Zoning Ordinance. Four wall signs, one ground sign, two menu boards, two preview boards, and several directional signs are proposed.



OPERATIONS

During the Public Hearing for the Brookside Creek Retail Center on December 5, 2024, several members of the public expressed concern about the hours of operation for any drive-thru businesses within the PUD. Specifically, nearby residents stated that they did not want a 24-hour drive-thru business near their homes. The Petitioner stated in the narrative provided with the application that the hours of operation would be determined by the operator. The concern about 24-hour operation was conveyed to the McDonald's team during the pre-application meeting held with Village staff on December 13, 2024. Given the opposition from neighbors about 24-hour operation, a condition is included in the recommended motion for Special Use approval to limit the hours of operation to 4:00 a.m. – 10:00 p.m.

Open Item #1: Discuss the appropriateness of limiting the hours of operation to 4:00 a.m. – 10:00 p.m.

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 provided draft Findings in the Staff Report for the Public Hearing.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
The proposed 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.

STANDARDS FOR SITE PLAN AND ARCHITECTURAL APPROVAL

Section III.T.2. of the Zoning Ordinance requires that the conditions listed below must be met and reviewed for Site Plan approval. Specific findings are not required but all standards shall be considered to have been met upon review from the Plan Commission.

Architecture.

- a. **Building Materials:** The size of the structure will dictate the required building materials (Section V.C. Supplementary District Regulations). Where tilt-up or pre-cast masonry walls (with face or thin brick inlay) are allowed vertical articulation, features are encouraged to mask the joint lines. Concrete panels must incorporate architectural finishes that comply with "Building Articulation" (Section III.U.5.h.) standards. Cast in place concrete may be used as an accent alternate building material (no greater than 15% per façade) provided there is sufficient articulation and detail to diminish it's the appearance if used on large, blank walls.
- b. **Cohesive Building Design:** Buildings must be built with approved materials and provide architectural interest on all sides of the structure. Whatever an architectural style is chosen, a consistent style of architectural composition and building materials are to be applied on all building facades.
- c. **Compatible Architecture:** All construction, whether it be new or part of an addition or renovation of an existing structure, must be compatible with the character of the site, adjacent structures and streetscape. Avoid architecture or building materials that significantly diverge from adjacent architecture. Maintain the rhythm of the block in terms of scale, massing and setback. Where a development includes outlots they shall be designed with compatible consistent architecture with the primary building(s). Site lighting, landscaping and architecture shall reflect a consistent design statement throughout the development.
- d. **Color:** Color choices shall consider the context of the surrounding area and shall not be used for purposes of "attention getting" or branding of the proposed use. Color choices shall be harmonious with the surrounding buildings; excessively bright or brilliant colors are to be avoided except to be used on a minor scale for accents.
- e. **Sustainable architectural design:** The overall design must meet the needs of the current use without compromising the ability of future uses. Do not let the current use dictate an architecture so unique that it limits its potential for other uses (i.e. Medieval Times).
- f. **Defined Entry:** Entrance shall be readily identifiable from public right-of-way or parking fields. The entry can be clearly defined by using unique architecture, a canopy, overhang or some other type of weather protection, some form of roof element or enhanced landscaping.
- g. **Roof:** For buildings 10,000 sf or less a pitched roof is required or a parapet that extends the full exterior of the building. For buildings with a continuous roof line of 100 feet or more, a change of at least five feet in height must be made for every 75 feet.
- h. **Building Articulation:** Large expanses of walls void of color, material or texture variation are to be avoided. The use of material and color changes, articulation of details around doors, windows, plate lines, the provision of architectural details such as "belly-bands" (decorative cladding that runs horizontally around the building), the use of recessed design elements, exposed expansion joints, reveals, change in texture, or other methods of visual relief are encouraged as a means to minimize the oppressiveness of large expanses of walls and break down the overall scale of the building into intermediate scaled parts. On commercial buildings, facades greater than 100 feet must include some form of articulation of the façade through the use of recesses or projections of at least 6 inches for at least 20% of the length of the façade. For industrial buildings efforts to break up the long façade shall be accomplished through a change in building material, color or vertical breaks of three feet or more every 250 feet.
- i. **Screen Mechanicals:** All mechanical devices shall be screened from all public views.
- j. **Trash Enclosures:** Trash enclosures must be screened on three sides by a masonry wall consistent with the architecture and building material of the building it serves. Gates must be kept closed at all times and constructed of a durable material such as wood or steel. They shall not be located in the front or corner side yard and shall be set behind the front building façade.

Site Design.

- a. Building/parking location: Buildings shall be located in a position of prominence with parking located to the rear or side of the main structure when possible. Parking areas shall be designed so as to provide continuous circulation avoiding dead-end parking aisles. Drive-through facilities shall be located to the rear or side of the structure and not dominate the aesthetics of the building. Architecture for canopies of drive-through areas shall be consistent with the architecture of the main structure.
- b. Loading Areas: Loading docks shall be located at the rear or side of buildings whenever possible and screened from view from public rights-of-way.
- c. Outdoor Storage: Outdoor storage areas shall be located at the rear of the site in accordance with Section III.O.1. (Open Storage). No open storage is allowed in front or corner side yards and are not permitted to occupy areas designated for parking, driveways or walkways.
- d. Interior Circulation: Shared parking and cross access easements are encouraged with adjacent properties of similar use. Where possible visitor/employee traffic shall be separate from truck or equipment traffic.
- e. Pedestrian Access: Public and interior sidewalks shall be provided to encourage pedestrian traffic. Bicycle use shall be encouraged by providing dedicated bikeways and parking. Where pedestrians or bicycles must cross vehicle pathways a cross walk shall be provided that is distinguished by a different pavement material or color.

MOTIONS TO CONSIDER

If the Plan Commission wishes to act on the Petitioner's requests, the appropriate wording of the motions is listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner's proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan, it only moves the request to a vote. The conditions listed below are recommended by staff but can be added to, changed, or removed by the Commission based on their discussion of the approval of recommendation.

Motion 1 (Special Use)

"...make a motion to recommend the Village Board grant Special Use Permit 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 October 2, 2025 staff report, subject to the following condition:

1. *Hours of operation for the establishment (drive-thru usage as well as dine-in and carry-out) are limited to 4:00am – 10:00pm."*

Motion 2 (Site Plan/Architectural Approval)

"...make 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 October 2, 2025 staff report, subject to the following conditions:

1. *Petitioner must provide the Village with proof that the pipeline company approves of the plans in the final engineering submittal, prior to issuance of the building permit.*
2. *The trash enclosure/storage shed area must be designed in a manner substantially compatible with the primary structure, and is subject to review and approval by Village Planning staff in the building permit process.*
3. *Approval is subject to review and approval of the final engineering plans by the Village Engineer."*

LIST OF REVIEWED PLANS

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

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.

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 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-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.

NANCY M. O’CONNOR, 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



Interoffice Memo

Date: February 3, 2026
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager

Subject: Purchase of Police in-car video equipment, storage, warranties, and accessories.

Staff is requesting approval to purchase thirty (30) replacement police in-car video (dash-camera) systems utilizing the Getac in-car video platform. The Village's existing in-car video system is nearing the end of its supported lifecycle, with vendor support scheduled to expire in 2027, and replacement at this time will ensure continued operational reliability and compliance with evidentiary and security standards.

The proposed Getac in-car video system provides several enhancements over the current platform. Video storage will transition from on-premise servers to a secure cloud-based environment, reducing the Village's internal server footprint and associated maintenance requirements. The system will operate on the same platform as the Village's body-worn cameras, allowing in-car and body-camera video and audio to be synchronized and presented as a single, integrated evidence stream. The proposed solution also includes a five-year comprehensive hardware warranty.

To ensure the most competitive pricing, the Village issued a public Invitation for Bid for the in-car video replacement. Midwest Public Safety was selected as the lowest cost responsive and responsible bidder.

The total cost for thirty (30) in-car video systems is \$186,090.00. Funding for this purchase is included in the approved FY26 Capital Improvement Program via the account 77-00-000-74604

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-003**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MIDWEST PUBLIC SAFETY GROUP FOR POLICE IN CAR VIDEO
EQUIPMENT, STORAGE, 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-003

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY GROUP FOR POLICE IN CAR VIDEO EQUIPMENT, STORAGE, 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 entering into a/an Contract/Agreement with Midwest Public Safety Group, a true and correct copy of such Contract/Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 3rd day of February, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of February, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC
SAFETY GROUP FOR POLICE IN CAR VIDEO EQUIPMENT, STORAGE, 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-003, “**A RESOLUTION APPROVING A CONTRACT/AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY GROUP FOR POLICE IN CAR VIDEO EQUIPMENT, STORAGE, WARRANTIES, AND ACCESSORIES**” 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



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID (IFB)

IFB TITLE: GETAC IN CAR VIDEO

RESPONSE DUE DATE: JANUARY 12, 2026 3:00 PM

SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE IFB GETAC IN CAR VIDEO
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

QUESTIONS & CORRESPONDENCE: clerksoffice@tinleypark.org

PROPOSAL SHEET:

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below. The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Midwest Public Safety Group

Part#	Item	Quantity	Cost
GVS-OBABTOXHPXXX	VR-X20G3 In-car system with 3 year warranty	30	127,500
GE-SVTREXT2Y	Extended Warranty - Year 4 & 5 on VR-X20G3	30	11,400
ORBB5U	VD-04U Single port dock	30	3,900
OTX15X	Trigger box	30	6,300
OUA03X	Getac Cloud	720	26,640
590GBL001097	Airgain antenna	30	4,350
590GBL001099	Airgain cable harness	30	3,000
591GVS000035	Mounting Bracket	30	3,000
Total Bid			186,090

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Midwest Public Safety Group (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

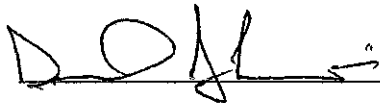
COMPANY PROFILE WORKSHEET:

Company Name: Midwest Public Safety Group

Street Address: 2665 Harry Land Rd.

City, State, Zip: Decatur, IL 62521

Name (Printed): Daniel J Freveletti

Signature: 

Title: Regional Sales Manager

Phone Number: 630-334-5884

Email Address: dan@midwestpublicsafetygroup.org

Date: 1/9/2026



Interoffice Memo

Date: January 12th, 2026

To: Pat Carr, Village Manager
John Urbanski, Public Works Director

From: William Neumann, Radio Technician

Subject: Municipal Services Consulting, Inc. - Professional Services Agreement

Presented for the Jan. 20th, 2026 Committee of the Whole and Feb. 3rd, 2026 Village Board Meeting for consideration and possible action.

Description:

The Village operates on many different aspects of communications from 911 System, Police and Fire Communications to microwave and fiber connectivity. To ensure the Village has a vendor on hand with experience in all aspects of the mentioned services, staff is requesting the Village renew the professional services agreement with Municipal Services Consulting, Inc. This agreement will lock in terms and conditions needed to provide the Village with the services we need. Municipal Services Consulting, Inc. has been working with the Village for over 25 years producing more than favorable results.

Staff Direction Request:

1. Approve Professional Services Agreement with Municipal Services Consulting, Inc.
2. Direct Staff as necessary.

Attachments:

1. Professional Service Agreement with Municipal Services Consulting, Inc.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2026-R-010**

**A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC.**

**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-010

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC.

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with Municipal Services Consulting, 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 3rd day of February, 2026, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of February, 2026, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC.

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-010, “**A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC.,**” 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

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 1st day of January, 2026 ("Effective Date"), between the Village of Tinley Park, Illinois ("Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Municipal Services Consulting, Inc. ("Consultant"), collectively the "Parties" for the following project:

I. Services

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

II. COMPENSATION FEE SCHEDULE

Based on the current yearly rate from May through April each year.

Current Rates:

- Labor \$135.00 per/hr. with a 3% annual increase on May 1st each following year.
- Design and system engineering \$175.00 per/hr. with a 3% annual increase for each following year
- Hardware, parts and equipment invoiced at 10% percent above attached receipt.
- Systems purchased where performance is guaranteed is invoiced at 25% above cost.
- Expenses are invoiced at cost on attached receipts.

III. INDEMNIFICATION AND HOLD HARMLESS.

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

IV. INSURANCE

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

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

V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that it has the power to enter into and perform this Agreement.

VI. NOTICE

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

Municipal Services Consulting, Inc.

955 E. Commerce Dr.

Traverse City, MI 49685

OR TO:

Village of Tinley Park

Village Manager

16250 South Oak Park Avenue

Tinley Park IL. 60477

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

VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of

Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.

VIII. WAIVER.

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

IX. SEVERABILITY

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

X. ENTIRE UNDERSTANDING

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

XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

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

VILLAGE OF TINLEY PARK

("Consultant")

By: _____

By: _____

Village Manager

ITS _____

DATE: _____

DATE: _____

CERTIFICATIONS BY CONSULTANT

Eligibility to Contract

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

Max E. Machuta

Name of Consultant (please print)

Submitted by (signature)

President

Title

Certificate of Compliance with Illinois Human Rights Act

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

Max E. Machuta

Name of Consultant (please print)

Submitted by (signature)

President

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

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

Max E. Machuta

Name of Consultant (please print)

Submitted by (signature)

President

Title

Certificate Regarding Sexual Harassment Policy

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

Max E. Machuta

Name of Consultant (please print)

Submitted by (signature)

President

Title

EXHIBIT A

Scope of Professional Services

The agreement shall cover all projects allocated from Officers or management personnel designated by the Village of Tinley Park with the ability to authorize projects both by verbal direction or allocated Purchase Order.

EXHIBIT C

Required Insurance

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

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

EXHIBIT D

Insurance Certificates

Attached



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2026

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

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

PRODUCER BHS Insurance 206 Munson Ave Traverse City MI 49686		CONTACT NAME: PHONE (A/C, No, Ext): 231-946-8300 FAX (A/C, No): 231-946-8321 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: EMC Insurance Companies	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1655283096 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		6D71160	3/21/2025	3/21/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			6D71160	3/21/2025	3/21/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			6J71160	3/21/2025	3/21/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

Tinley Park, John W Urbanski Village Hall
16250 S Oak Park Ave
Tinley Park IL 60477

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PUBLIC COMMENT

STAFF COMMENT

BOARD COMMENT

EXECUTIVE SESSION