

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, April 29, 2025, beginning at 5:05 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

5:05 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 PUBLIC HEARING
 AND THE REGULAR VILLAGE BOARD MEETING HELD ON
 APRIL 15, 2025.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT
 AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-054 APPROVING THE CONTRACT FROM NORTHSTAR ARTISTS TO PROVIDE ENTERTAINMENT FOR THE HARMONY SQUARE GRAND OPENING EVENT ON JULY 18, 2025, IN THE AMOUNT OF \$35,000.
- B. CONSIDER REQUEST FROM ST. JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET, TO CONDUCT A RAFFLE THROUGH AUGUST 16, 2025, WITH THE MAXIMUM PRICE CHARGED PER TICKET SOLD OF \$5. WINNERS WILL BE DRAWN AT THE CHURCH ON AUGUST 16, 2025.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,616,813.10 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED APRIL 18 AND 25, 2025.

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

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER APPOINTING PAT MCGRATH AS COMMISSIONER TO THE ADVISORY COMMISSION ON LABOR AND DEVELOPMENT - **President Glotz**

ACTION: Discussion:
Advisory Commission on Labor and Development
Pat McGrath

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-009 APPROVING THE ANNUAL BUDGET OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS FOR THE FISCAL YEAR ENDING APRIL 30, 2026 - **Trustee Shaw**

ACTION: Discussion: The draft budget has been posted and available on the Transparency Portal of the Village website since April 7, 2025. As also required, a Public Hearing was held within seven days of making the proposed budget available for public inspection on April 15, 2025.

The proposed total expenditure budget for the General Fund is \$74,861,385. The Tinley Park Public Library is also included in the overall Village budget, and the proposed total expenditure budget for the Library's General Fund is \$10,629,100. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library is \$226,019,016. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-053 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, CAPITAL FUND, HOTEL/MOTEL FUND, FIRE ALARM FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND - **Trustee Shaw**

ACTION: Discussion: The Resolution establishes not to exceed amounts for the contemplated transfers of \$10,000,000 from the General Fund; \$12,500,000 from the Capital Fund, \$1,500,000 from the Hotel/Motel Fund, \$1,860,965 from the Fire Alarm Fund, \$1,000,000 from the Water and Sewer Funds (Water Retail, Water Wholesale, and Sewer), and \$150,000 from the Commuter Parking Lot Fund. The actual dollar amount of the transfers will be determined once the fiscal year has closed and may be less than the provided maximums. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-006 AN ORDINANCE AMENDING THE FIRE SUPPRESSION PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2026 - **Trustee Brady**

ACTION: Discussion: This Ordinance amends the established fire suppression pay scales beginning May 1, 2025 and ending April 30, 2026. This item was discussed at the Committee of the Whole on April 15, 2025. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-007 AN ORDINANCE AMENDING THE PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2026 - **Trustee Brady**

ACTION: Discussion: This Ordinance amends the established pay scales beginning May 1, 2025 and ending April 30, 2026. This item was discussed at the Committee of the Whole on April 15, 2025. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #10

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ADJOURNMENT

A PUBLIC HEARING HELD ON APRIL 15, 2025, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, FISCAL YEAR 2026 BUDGET.

A Public Hearing was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on April 15, 2025. President Glotz called this meeting to order at 5:34 p.m.

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

- Village President:

Village Clerk:

Trustees:

Absent:

Also Present:

Village Manager:

Asst. Village Manager:

Village Attorney:
- Michael W. Glotz

Nancy M. O’Connor

William P. Brady

William A. Brennan

Dennis P. Mahoney

Michael G. Mueller

Kenneth E. Shaw

Colleen M. Sullivan

None

Patrick Carr

Hannah Lipman

Michael Del Galdo

Motion was made by Trustee Mueller, seconded by Trustee Brady, to open the Public Hearing on the **PROPOSED 2026 FISCAL YEAR BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026)**. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Receive comments from the public.

Diane Galante stated concerns about the proposed budget for Fiscal Year (FY) 2026.

Trustee Shaw called Interim Finance Director Lipman to present an overview of the proposed FY 2026 budget.

Ms. Lipman stated that the preliminary draft budget was posted for inspection on April 7, 2025, and the final adoption of the FY 26 budget is scheduled for April 29, 2025.

She commented on the General fund as presented:

	Beginning Balance	Budgeted Revenues	Budgeted Expenditures	Ending Balance
General Fund				
01 General Fund	47,834,774	71,503,575	75,474,821	43,863,528

Public Hearing – Fiscal Year 2026 Budget – Minutes**April 15, 2025**

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She noted the Village will be working on a lean budget. She stated the Village does have reserves, but should use them carefully. She also stated that in order meet the community's needs, Village operations increase and this increases costs.

Special Revenue, Capital, and Enterprise funds are in good shape. Ms. Lipman noted that Capital funds are not put in the budget until after it is established, and the amount of funds is known.

Department Heads presented their personnel requests.

President Glotz asked for more detailed examples of the staff request memos received by the Board.

Trustee Mueller stated he is happy to see staff is being promoted. He was also pleased to see the Public Safety Technology Coordinator, which he believes is a much needed position.

Trustee Shaw stated he would like to see more long range and succession planning in these personnel requests.

Trustee Brennan stated he and his departments have worked together in reducing their budgets.

Trustee Shaw stated future budgets will benefit from the new BS&A Enterprises system. He looks forward to long range planning as it relates to the budget.

Village Manager Carr recognized the Board and Staff, especially Ms. Lipman, for their hard work with the Budget.

Motion was made by Trustee Brennan seconded by Trustee Sullivan, to close the Public Hearing. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried and closed the Public Hearing at 6:20 p.m.

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

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 15, 2025**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on April 15, 2025. President Glotz called this meeting to order at 7:05 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
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Michael DelGaldo

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

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

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

- Lumber Liquidators, 16195 Harlem Avenue

Motion was made by Trustee Sullivan, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-047 RECOGNIZING MAY 4TH THROUGH MAY 10TH, 2025, AS "MUNICIPAL CLERKS RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK.** This Resolution recognizes May 4 through May 10, 2025, as "Municipal Clerks Week". 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.

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Motion was made by Trustee Brennan, seconded by Trustee Mahoney to appoint **PABLO CARRILLO TO THE POSITION OF MAINTENANCE TECHNICIAN**. Pablo has seven (7) years of experience in the maintenance and construction fields including heavy equipment operations and snow removal operations. Pablo holds a Class A CDL. 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 **JOHN URBANSKI TO THE POSITION OF 911 DISPATCHER**. John has (3) three years of experience in a non-sworn public safety role in a local police department and is familiar with working alongside dispatch. He is calm and confident working with emergencies in a high stress environment. John has served and was honorably discharged from the United States Marine Corp. 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 **MARGARET MORRISON TO THE POSITION OF ASSISTANT POLICE RECORDS SUPERVISOR**. Margaret has over twenty (20) years of experience working in public safety support roles for local municipalities in addition to being a Court Researcher for criminal and civil records for a diverse group of clients from pre-employment background screening companies, attorneys, private investigators, individuals, and corporations. Her public safety experience includes maintaining police data, processing FOIA requests, conducting prisoner watches, and interacting with citizens and police staff on a daily basis. Margaret is also LEADS certified. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to appoint **STEVEN SHERVINO TO THE POSITION OF CODE ENFORCEMENT OFFICER**. Steve is a sworn law enforcement professional with nearly 25 years of service to a local suburban community. He has worked directly with the Community Development Department on code enforcement related matters and is knowledgeable on code compliance and ordinance enforcement. His depth of knowledge, engaging and building connections within the community, and ability to manage difficult situations make him an ideal candidate. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to appoint **MARCUS LAPORE AS COMMISSIONER TO THE ADVISORY COMMISSION ON LABOR AND DEVELOPMENT**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **ORDINANCE 2025-O-008 AMENDING CHAPTER 30 OF TITLE III OF THE VILLAGE CODE REPLEATED TO STANDING COMMITTEES IN THE VILLAGE OF TINLEY PARK**. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2025-R-042 APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND EJ USA FOR MANHOLE LIDS IN THE AMOUNT OF \$56,923.20.
- B. CONSIDER A REQUEST FROM FAMILY OUTREACH PROGRAM TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, MAY 30 AND SATURDAY, MAY 31, 2025, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- C. CONSIDER ADOPTING RESOLUTION 2025-R-052 (IMRF).
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$10,343,101.65 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 21 AND 28, 2025, AND APRIL 4 AND 11, 2025.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-044 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. (CBBEL) FOR GENERAL DESIGN AND CONSTRUCTION ENGINEERING SERVICES.** This is a Professional Service Agreement with Christopher B. Burke Engineering, LTD. This agreement shall begin on April 30, 2025, and remain in effect until April 30, 2028. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-045 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MILLER PIPELINE LLC FOR THE 2025 CONCRETE FLATWORK AND CURB PROGRAM (YEAR 1 OF 3) CONTRACT AWARD.** This is a contract with Miller Pipeline LLC in the amount of \$247,850.50 plus \$117,149.50 contingency amount. The total contract amount is not to exceed \$365,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-048 APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR 175TH STREET CONSTRUCTION ENGINEERING SERVICES.** This is a Professional Services Agreement (PSA) with Robinson Engineering, LTD. Robinson Engineering, LTD. has provided the Village Construction Engineering services for the 175th Street Reconstruction Project under an existing PSA that expires on April 30, 2025. This new agreement is effective through April 30, 2026. This item was discussed at the Committee of the Whole

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-043 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE 2025 WATER MAIN REPLACEMENT BID PACKAGES 1 & 2 - CONSTRUCTION ENGINEERING SERVICES.**

This is an agreement with Christopher B. Burke Engineering, LTD. in the amount of \$610,790. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2025-R-049 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND LPS PAVEMENT COMPANY FOR NORTH STREET IMPROVEMENTS.** This is a contract with LPS Pavement Company in the amount of \$195,750 plus \$29,362.50 contingency amount. Total contract amount not to exceed \$225,112.50. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2024-R-051 WAIVING THE COMPETITIVE BIDDING REQUIREMENTS AND APPROVING A CONTRACT WITH SKC CONSTRUCTION, INC., FOR CERTAIN PAVEMENT CRACK FILL WORK.** This is a contract with SKC Construction, Inc. in the amount of \$149,400 plus a \$600 contingency amount. Total contract amount not to exceed \$150,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2025-R-046 APPROVING THE UPDATE OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN.** Cook County and a coalition of 125 municipal planning partners prepared and updated the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan. The plan reduces risks for those who live in, work in, and visit the County. Adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan makes the Village of Tinley Park eligible to apply for grants funds. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2025-R-041 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR THE PURCHASE OF FOURTEEN (14) APX8500 MOBILE RADIOS.** This is a resolution to purchase fourteen (14) portable radios and its installation from an approved vendor. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll

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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 Staff. Dan Ritter, Community Development Directed stated Chick-fil-A will be opening on April 23, 2025.

President Glotz asked if there were any comments from members of the Board. Trustee Brady stated the Park District is hosting a DNR Boating Course on April 26 and 27, 2025.

President Glotz read an email he sent to Shawn Roby at the Tinley Park Park District regarding fireworks, a Swearing-In Ceremony for newly elected officials, and establishing future meetings between the Village and Park District. He also read correspondence from the Office of Illinois Attorney General, Public Access Bureau, regarding Requests for Review filings from Stephen Eberhardt.

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady, at 7:37 p.m. to adjourn to Executive Session to discuss the following:

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

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 Mahoney to adjourn the Village Board meeting at 7:38 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

**Interoffice****Memo**

Date: April 29, 2025

To: Committee of the Whole

From: Donna Framke and Amanda Gaus

Subject: Harmony Square Opening Night

As we approach the highly anticipated opening of Harmony Square, the marketing team is actively planning a memorable summer schedule of events including a grand opening for the Harmony Square venue. We propose that the Village secure a nationally recognized band to perform on Friday, July 18, 2025, to kick off the weekend of the Tinley Park Block Party and officially launch events into the Harmony Square space.

The Grand Opening event will follow the format of our Music in the Plaza series and will remain free and open to the public, consistent with past events. As an added benefit, Tinley Park residents will receive a discounted promotional item at the event with valid proof of residency.

We are seeking approval to contract The BoDeans for this grand opening night event. Contracted amounts would include \$35,000 for the band and a booking agent fee of an additional \$3,500. Expenses are included in the FY26 budget.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-054

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND NORTHSTAR ARTISTS**

**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**

RESOLUTION NO. 2025-R-054**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHSTAR ARTISTS**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered approving a CONTRACT with NORTHSTAR ARTISTS, 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 29th day of April, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 29th day of April, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

NORTHSTAR ARTISTS CONTRACT

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-054, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHSTAR ARTISTS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 29, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 29th day of April, 2025.

VILLAGE CLERK

RAFFLE LICENSE APPLICATION



Date: 4-17-25

1. Organization name: St. Julie Billiard Parish
2. Organization address: 7399 W 159th Street
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: November, 1974

7. Number of members in good standing: 2500

8. President/chairperson: Father Tirso Villaverde, Pastor

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

Phone: 708-429-6767

Email: frtirso@stjulie.org

9. Raffle manager: Kay Kempke

Address: _____

Phone: _____ Email: _____

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

Name: _____

Address: _____ Phone: _____

Name: _____

Address: _____ Phone: _____

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

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

☒ By electronic mail, please provide email address: tony@stjulie.org

12. Date(s) for raffle ticket sales (include days of the week): Saturday, August 16, 2025

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

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

15. Date(s) for determining winners (include days of the week):
Saturday, August 16, 2025

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

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 Parish

Executive Director: [REDACTED]

TO BE COMPLETED BY VILLAGE STAFF

Date Received: 4/17/2025

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE



Saint Julie Billiart

CATHOLIC CHURCH

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

Village Clerk

Village of Tinley Park

16250 Oak Park Avenue

Tinley Park, IL 60477

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 Taste of St. Julie raffles.

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

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

Sincerely,

Name: [REDACTED]

Title: PASTOR

Name: [REDACTED]

Title: ASSOCIATE PASTOR

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
219581	AIR ONE EQUIPMENT, INC	01-19-000-73410 970.42	EI CASE WITH BOARD COMPLETED	151	ACH Transaction	970.42
51279	AIRY'S, INC	60-00-000-72745 1,861.08 63-00-000-72745 1,861.08 64-00-000-72745 1,595.21	EMERGENCY WATER MAIN BREAK	152	ACH Transaction	5,317.37
1NPX-FP6F-JQGT	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 91.95	CORE 300S REPLACMENT FILTER	153	ACH Transaction	91.95
1QL9-9RV3-1KMF	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 41.08	PERFORATED PAPER ALLIANCE LA	153	ACH Transaction	41.08
14N7-QQVY-7NMJ	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 761.14	AWELTEC JUMPER CABLES #111-5	153	ACH Transaction	761.14
1DJH-YFL6-JH4F	AMAZON CAPITAL SERVICES, INC.	01-17-205-73600 95.79	USB FLASH DRIVE #112-4711821	153	ACH Transaction	95.79
1DFT-MVY7-6F3H	AMAZON CAPITAL SERVICES, INC.	01-35-000-72923-0082 110.16	SOFT CHALK PASTELS ART SUPPL	153	ACH Transaction	110.16
1YJX-FHRN-3XNP	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 699.00	BOSE PORTABLE BLUETOOTH SPEA	153	ACH Transaction	699.00
1WX4-QNRM-6TDF	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110 79.98	ADJUSTABLE BEDSIDE TABLE W/C	153	ACH Transaction	79.98
1QTC-H4TN-7TFJ	AMAZON CAPITAL SERVICES, INC.	01-35-000-73870 884.34	CHRISTMAS TREE, RED ORNAMENT	153	ACH Transaction	884.34
1V99-QL9W-KXHJ	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 19.57	UTILITY KNIFE PACK , SMART S	153	ACH Transaction	19.57
16H3-1MT9-MF3Y	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 137.00	OPEN VOICE SELECTIVE INTERCO	153	ACH Transaction	137.00
19DV-D3NG-6W4T	AMAZON CAPITAL SERVICES, INC.	01-35-000-73870 34.84	WOOD HANDHELD TAMBOURINES #1	153	ACH Transaction	34.84
1CCM-Y1MX-PVKF	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 183.77	STACKABLE LETTER TRAY #113-9	153	ACH Transaction	183.77
INUS333376	AXON ENTERPRISE, INC.	77-00-000-74159 199,995.84	UPGRADE TO RTCC FUSUS	154	ACH Transaction	199,995.84
041325	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 2,460.00	PROFESSIONAL FINANCIAL SVCS	155	ACH Transaction	2,460.00
041325	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 4,387.50	PROFESSIONAL FINANCIAL SVCS	155	ACH Transaction	4,387.50
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 4,879.99	FY'25 RETIREE MEDICARE SUPP	156	ACH Transaction	4,879.99
ILO65LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	FY'25 MEDICARE SUPPLEMENT B	157	ACH Transaction	8,540.00
43V0002356	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 12.57 63-00-000-72540 4.19 64-00-000-72540 7.18 01-26-023-72540 23.94	BULK SYNTHETIC MOTOR OIL	158	ACH Transaction	47.88
43V0002068	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 28.25	AIR FILTER	158	ACH Transaction	28.25
43C0000183	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 (28.25)	[CREDIT] 43V0002068 AIR FILT	158	ACH Transaction	(28.25)

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
43V0002368	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 5.80	OE STYLE OIL FILTER - WATER	158	ACH Transaction	11.04
		63-00-000-72540 1.93				
		64-00-000-72540 3.31				
43V0002405	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 23.62	FILTER - FACILITIES UNIT #62	158	ACH Transaction	23.62
43V0002433	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 47.88	SYNTHETIC MOTOR OIL 5W30 -	158	ACH Transaction	47.88
43V0002431	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 27.89	FILTER - FACILITIES UNIT #63	158	ACH Transaction	27.89
1602	CHICAGO PARTS & SOUND LLC	01-17-205-72540 75.00	REPLACE IGNITION OVERRIDE BU	159	ACH Transaction	75.00
1607	CHICAGO PARTS & SOUND LLC	01-17-205-72540 200.00	REMOVE VIDEO, DOCK PRINTER A	159	ACH Transaction	200.00
200258	CHRISTOPHER B.BURKE ENGINEERING	01-26-023-72840 687.50	01.R160373.00002 INTERIM VIL	160	ACH Transaction	687.50
200255	CHRISTOPHER B.BURKE ENGINEERING	60-00-002-75713 0.00	01.R160373.00042 ENGINEERING	160	ACH Transaction	11,685.00
		60-00-002-75714 0.00				
		64-00-002-75713 5,842.50				
		64-00-002-75714 5,842.50				
66063437	CONSERV FS, INC.	60-00-000-73410 27.03	SOIL KNIFE 6" STAINLESS STEE	161	ACH Transaction	42.90
		63-00-000-73410 3.00				
		64-00-000-73410 12.87				
99255	CROSSMARK PRINTING INC	01-35-000-73112 510.00	HOMETWON HERO BANNER, MILITA	162	ACH Transaction	510.00
30643	ELEMENT GRAPHICS & DESIGN, INC	01-21-000-72540 4,800.14	VEHICLES FOR A FULL WRAP WIT	163	ACH Transaction	4,800.14
30375	ELEMENT GRAPHICS & DESIGN, INC	01-17-205-72540 1,550.22	POLICE GRAPHICS KIT - UNIT #	163	ACH Transaction	1,550.22
30372	ELEMENT GRAPHICS & DESIGN, INC	01-17-205-72540 1,595.22	POLICE GRAPHICS KIT - UNIT #	163	ACH Transaction	1,595.22
30624	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 177.80	REPLACE ASST CHIEF 4605 WITH	163	ACH Transaction	177.80
FBN5310097	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 674.71	APRIL '25 ENT FLT MGMT 12D,	164	ACH Transaction	3,237.05
		30-00-000-96141 583.87				
		30-00-000-96141 665.42				
		30-00-000-96141 657.32				
		30-00-000-96141 655.73				

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT	5/3 - CENTRAL DISBURSEMENTS					
FBN5300101	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 2,787.10 30-00-000-96141 1,154.12 30-00-000-96141 1,147.86 30-00-000-96141 905.00 30-00-000-96141 905.00 30-00-000-96141 598.47	APRIL '25 ENT FLT MGMT 61S, 164		ACH Transaction	7,497.55
FBN5310184	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 928.01 30-00-000-96141 659.31	APRIL '25 ENT FLT MGMT 717 & 164		ACH Transaction	1,587.32
FBN5309962	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 507.40 30-00-000-96141 565.96 30-00-000-96141 510.18 30-00-000-96141 510.18 30-00-000-96141 570.55	APRIL '25 ENT FLT MGMT 70, 7 164		ACH Transaction	2,664.27
FBN5310129	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96 30-00-000-96141 887.13 30-00-000-96141 887.13	APRIL '25 ENT FLT MGMT 2301, 164		ACH Transaction	2,702.22
FBN5310049	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 663.35 30-00-000-96141 1,005.43 30-00-000-96141 635.67 30-00-000-96141 752.63	APRIL '25 ENT FLT MGMT 63E, 164		ACH Transaction	3,057.08
FBN5310186	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 574.56 30-00-000-96141 568.12 30-00-000-96141 630.29	APRIL '25 ENT FLT MGMT 10C, 164		ACH Transaction	1,772.97
IN00763789	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,455.00	BLANKET PO FIRE ALARM MONITO 165		ACH Transaction	9,455.00
IN00750343	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72550 377.00	BLANKET PO RADIO INSPECTIONS 165		ACH Transaction	377.00
1893-2	HENRY'S HOUSE OF DECORATED APPAREL	01-21-000-73610 64.00	EMA SS TWILL SHIRT 166		ACH Transaction	64.00
1903	HENRY'S HOUSE OF DECORATED APPAREL	01-35-000-73610 225.00	MARKETING HARMONY SQUARE LOG 166		ACH Transaction	225.00
9328251	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 2,279.20	HWD TSF GARBAGE TONS TKT# 11 167		ACH Transaction	2,279.20

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
5212	LENNY'S GAS N WASH 183RD ST	01-17-205-72540 152.00	CAR WASH - PD MARCH '25 ACCT 168	168	ACH Transaction	152.00
5213	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 6.30 63-00-000-72540 2.10 64-00-000-72540 3.60 01-26-025-72540 12.00 01-26-023-72540 12.00	CAR WASH - PW MARCH '25 ACCT 168	168	ACH Transaction	36.00
5210	LENNY'S GAS N WASH 183RD ST	01-12-000-72540 4.00	CAR WASH - VM MARCH '25 ACCT 169	169	ACH Transaction	4.00
5211	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 24.00	CAR WASH - CD MARCH '25 ACCT 169	169	ACH Transaction	24.00
99296	MARATHON SPORTSWEAR INC	01-35-000-73210 4,346.25	HARMONY SQUARE TSHIRTS - MAR 170	170	ACH Transaction	4,346.25
712604	MEADE, INC.	01-26-025-72775 461.60	WB POST TOP & NB OVERHEAD BE 171	171	ACH Transaction	461.60
712606	MEADE, INC.	01-26-025-72775 230.80	WB OVERHEAD EVP BEACON OUT 171	171	ACH Transaction	230.80
712605	MEADE, INC.	01-26-025-72775 230.80	NB OVERHEAD EVP BEACON OUT - 171	171	ACH Transaction	230.80
112168938	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 1,074.00	BOILER OPERATING BUT HEATING 172	172	ACH Transaction	1,074.00
11216882	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 1,403.51	SERVICE CALL# 2503-0265 WATE 172	172	ACH Transaction	1,403.51
MC0000144014	MIDWEST MECHANICAL GROUP LLC	60-00-000-72750 237.30 63-00-000-72750 237.30 64-00-000-72750 203.40	CONTRACT # MP40387 4/1-9/30/ 172	172	ACH Transaction	678.00
MC0000144013	MIDWEST MECHANICAL GROUP LLC	60-00-000-72750 176.40 63-00-000-72750 176.40 64-00-000-72750 151.20	CONTACT #MP40384 4/1-9/30/25 172	172	ACH Transaction	504.00
112168878	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 1,392.02	SERVICE CALL# 2501-1937 SITE 172	172	ACH Transaction	1,392.02
560944	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 6,604.00	PRE-EMPLOYMENT PHYSICAL EXAM 173	173	ACH Transaction	6,604.00
3107136573	PITNEY BOWES-PURCHASE POWER PD	01-17-205-72750 508.53	ACCT#10611388 LEASING PD 1/3 174	174	ACH Transaction	508.53
1027075301	PITNEY BOWES-PURCHASE POWER PD	01-17-205-72750 265.58	ACCT#0010611388 RED INK CART 174	174	ACH Transaction	265.58
1027286381	PITNEY BOWES-PURCHASE POWER PD	01-17-205-73110 132.78	TAPE STRIPS (300 PER BOX) 175	175	ACH Transaction	132.78
15421	POLICE LAW INSTITUTE	01-17-220-72140 8,550.00	ONLINE LEGAL TRAINING FOR LA 176	176	ACH Transaction	8,550.00
1044852	PRIMUS ELECTRONICS CORPORATION	77-00-000-75112 598.92	SUPERFLEX FOAM DIELET CABLE 177	177	ACH Transaction	598.92

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1723656	PROSHRED SECURITY	01-15-000-72790 1,834.00	EXTRA MATERIAL BOX (STANDARD	178	ACH Transaction	1,834.00
2404561	RAY O' HERRON CO INC	01-17-235-73610 1,101.26	TRAFFIC SAFETY VESTS	179	ACH Transaction	1,101.26
2404254	RAY O' HERRON CO INC	01-17-220-73610 46.80 01-17-220-73610 136.08 01-17-220-73610 30.78 01-17-220-73610 14.22 01-17-220-73610 17.99 01-17-220-73610 32.94 01-17-220-73610 24.30 01-17-220-73610 27.18 01-17-220-73610 131.39 01-17-220-73610 32.39 01-17-220-73610 8.09 01-17-220-73610 30.59 01-17-220-73610 6.29 01-17-220-73610 8.99 01-17-220-73610 24.84 01-17-220-73610 56.16 01-17-220-73610 161.99 01-17-220-73610 342.89 01-17-220-73610 178.18 01-17-220-73610 71.09 01-17-220-73610 82.79 01-17-220-73610 129.58 01-17-220-73610 135.85 01-17-220-73610 30.59 01-17-220-73610 166.04 01-17-220-73610 31.46 01-17-220-73610 343.00 01-17-220-73610	NEW OFFICER UNIFORM AND EQUI	179	ACH Transaction	3,285.69

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
		728.09				
		01-17-220-73610				
		24.29				
		01-17-220-73610				
		158.76				
		01-17-220-73610				
		57.59				
		01-17-220-73610				
		8.09				
		01-17-220-73610				
		6.38				
2404807	RAY O' HERRON CO INC	01-17-220-73610	NEW OFFICER UNIFORM AND EQUI 179		ACH Transaction	48.23
		48.23				
2405178	RAY O' HERRON CO INC	01-17-235-73610	TRAFFIC SAFETY VESTS 179		ACH Transaction	2,319.99
		2,319.99				
INV-008363	SCIENTEL SOLUTIONS LLC	75-00-000-72742-0323	NETWORK EQUIP FOR HS BUILDIN 180		ACH Transaction	9,721.67
		2,297.16				
		75-00-000-72742-0323				
		1,329.54				
		75-00-000-72742-0323				
		36.63				
		75-00-000-72742-0323				
		333.34				
		75-00-000-72742-0323				
		5,725.00				
2229221	SHAW MEDIA	01-35-000-72310	TINLEY PARK CHAMGER GUIDE AD 181		ACH Transaction	1,500.00
		1,500.00				
S007746434.001	STEINER ELECTRIC COMPANY	01-26-025-73410	FOAM WIRE PULLING LUBE, RATC 182		ACH Transaction	589.13
		589.13				
S007744629.001	STEINER ELECTRIC COMPANY	01-26-025-73570	NEMA4X SS JIC BOX 182		ACH Transaction	1,048.78
		1,048.78				
S007746467.001	STEINER ELECTRIC COMPANY	01-26-025-73410	CONDUIT MEASURING PULL TAPE 182		ACH Transaction	111.55
		111.55				
S007745468.001	STEINER ELECTRIC COMPANY	01-26-025-72520	ALTO FLUOR LAMP 182		ACH Transaction	210.00
		210.00				
S007744561.001	STEINER ELECTRIC COMPANY	01-26-025-72520	RACEWAY BASE&CVR 182		ACH Transaction	115.35
		115.35				
433872	SUPERION LLC	30-00-000-74128-0414	SOFTWARE FOR NEW PD SQUAD LA 183		ACH Transaction	13,600.00
		400.00				
		30-00-000-74128-0414				
		800.00				
		30-00-000-74128-0414				
		3,200.00				
		30-00-000-74128-0414				
		3,200.00				
		30-00-000-74128-0414				
		1,600.00				
		30-00-000-74128-0414				
		1,200.00				
		30-00-000-74128-0414				
		800.00				
		30-00-000-74128-0414				
		1,600.00				
		30-00-000-74128-0414				
		800.00				

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
23017.02-10	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 4,994.94	HARMONY SQUARE PROJECT 3/1-3 184		ACH Transaction	6,018.00
		33-00-002-72742-0323 1,023.06				
23038-16	THE LAKOTA GROUP, INC.	30-00-000-72847-0430 36,454.26	COMP PLAN CONTRACT WITH LAKO 184		ACH Transaction	36,454.26
w38856	TOTAL AUTOMATION CONCEPTS, INC	01-26-025-72520 663.30	WEST WARNING SHELTER LAND RE 185		ACH Transaction	663.30
184	UNITED HEALTHCARE AARP	01-14-000-72435 7,980.74	FY25 RETIREE MEDICARE SUPPLE 186		ACH Transaction	7,980.74
PN2107	VERMEER MIDWEST/VERMEER IL	01-26-023-72530 97.70	CAM-LATCH LOCKA, CAM-4 MM GR 187		ACH Transaction	97.70
0000010646	VILLAGE OF OAK LAWN	60-00-000-73221 14,127.48	WINTRUST REG WATER LOAN INTE 188		ACH Transaction	14,127.48
5897264-0	WAREHOUSE DIRECT INC	01-26-025-74110 5,281.90	OFFICE CHAIRS 189		ACH Transaction	5,281.90
5907918-0	WAREHOUSE DIRECT INC	01-26-025-73110 49.20	ENERGEL PENS 189		ACH Transaction	49.20
5909571-0	WAREHOUSE DIRECT INC	01-17-205-73110 93.24	COPY PAPER - PD 190		ACH Transaction	93.24
03/03/2025	COMCAST CHICAGO	01-16-000-72125 186.29	STATION 48 INTERNET 191		EFT Transfer	186.29
03/03/2025	COMCAST CHICAGO	01-16-000-72125 172.90	STATION 49 INTERNET 191		EFT Transfer	172.90
03/14/2025	COMCAST CHICAGO	01-16-000-72125 252.29	VILLAGE HALL INTERNET 191		EFT Transfer	252.29
03/24/2025	COMCAST CHICAGO	01-16-000-72125 186.29	STATION 47 INTERNET 191		EFT Transfer	186.29
03/24/2025	1PASSWORD	01-16-000-72655 22.30	PASSWORD MANAGEMENT 191		EFT Transfer	22.30
03/05/2025	FBI LEEDA INC	01-17-205-72720 50.00	ACTIVE MEMBERSHIP - K SULLIV 191		EFT Transfer	50.00
03/04/2025	DYNAMIC POLICE TRAININ	01-17-220-72140 747.00	MAPP TRAINING- HENEGHAN, ALL 191		EFT Transfer	747.00
03/05/2025	FBI LEEDA INC	01-17-205-72720 50.00	ACTIVE MEMBERSHIP - J MITTEL 191		EFT Transfer	50.00
03/06/2025	THE COP SHOP	01-17-235-73610 308.00	UNIFORMS - MULTIPLE OFFICERS 191		EFT Transfer	308.00
03/07/2025	PAYPAL ILLINOISJUV	01-17-205-72170 255.50	2025 ANNUAL STATE CONFERENCE 191		EFT Transfer	255.50
03/06/2025	PROSHRED SECURITY - CH	01-17-205-72750 117.89	SHRED PICKUP 191		EFT Transfer	117.89
03/07/2025	THE COP SHOP	01-17-205-73610 90.00	VOLUNTEER VESTS FOR IRISH PA 191		EFT Transfer	90.00
03/09/2025	JIMMY JOHNS - 4550	01-17-205-72220 615.92	IRISH PARADE MEALS - PD, FIR 191		EFT Transfer	615.92
03/10/2025	DYNAMIC POLICE TRAININ	01-17-220-72140 385.00	TRAPMATE TRAINING - S JASPER 191		EFT Transfer	385.00
03/13/2025	AFP IATAI	01-17-205-72720 45.00	MEMBERSHIP APP - D MANZELLA 191		EFT Transfer	45.00
03/13/2025	AFP IATAI	01-17-220-72140 795.00	TRAFFIC CRASH RECONSTRUCTION 191		EFT Transfer	795.00
03/13/2025	AFP IATAI	01-17-220-72140 795.00	TRAFFIC CRASH RECONSTRUCTION 191		EFT Transfer	795.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
03/11/2025	PAYPAL MODERN SAMU	01-17-220-72140 630.00	RED DOT PISTOL TRAINING	191	EFT Transfer	630.00
03/12/2025	PAYPAL ILLINOISJUV	01-17-205-72170 255.50	2025 ANNUAL STATE CONFERENCE	191	EFT Transfer	255.50
03/12/2025	PAYPAL ILLINOISJUV	01-17-225-72720 10.00	IL JUVENILE OFFICERS ASSOC -	191	EFT Transfer	10.00
03/12/2025	VETERINARY CLINIC OF T	01-17-220-72240 20.00	BAT RABIES TESTING/EUTHANASI	191	EFT Transfer	20.00
03/13/2025	PAYPAL RAYALLENMAN	01-17-220-73600 330.75	K9 TRAINING AID	191	EFT Transfer	330.75
03/14/2025	INTOXIMETERS INC	01-17-220-73550 227.75	TANKS TO CERTIFY PORTABLE BR	191	EFT Transfer	227.75
03/14/2025	FBI LEEDA INC	01-17-205-72140 795.00	COMMAND LEADERSHIP INSTITUTE	191	EFT Transfer	795.00
03/13/2025	PAYPAL BESTBUY COM	01-17-225-73600 79.37	STORAGE FOR 10 PHONE DOWNLOA	191	EFT Transfer	79.37
03/22/2025	BROWNELLS INC	01-17-220-73760 1,108.97	RANGE CLEANING SUPPLIES	191	EFT Transfer	1,108.97
03/24/2025	ASIS INTERNATIONAL, IN	01-17-205-72720 245.00	REGULAR MEMBERSHIP - 1 YEAR	191	EFT Transfer	245.00
03/06/2025	FSP SUBURBAN BUILDING	01-33-300-72140 300.00	BUILDING OFFICIAL TRAINING	191	EFT Transfer	300.00
03/06/2025	FSP SUBURBAN BUILDING	01-33-300-72140 300.00	BUILDING OFFICIAL TRAINING -	191	EFT Transfer	300.00
03/06/2025	FSP SUBURBAN BUILDING	01-33-300-72140 100.00	BUILDING OFFICIAL TRAINING -	191	EFT Transfer	100.00
03/06/2025	FSP SUBURBAN BUILDING	01-33-300-72140 300.00	BUILDING OFFICIAL TRAINING -	191	EFT Transfer	300.00
03/25/2025	EB 2025 IAMMA CONFERE	01-33-000-72170 39.19	28TH ANNUAL IAMMA CONFERENCE	191	EFT Transfer	39.19
2/27/2025	LLBEAN-DIRECT	01-35-000-73610 295.34	SAMPLE JACKET FOR MKTG STAFF	191	EFT Transfer	295.34
03/05/2025	TST ED & JOES PIZZA	01-35-000-72923 50.00	GIFT CARDS FOR PARADE ANNOUN	191	EFT Transfer	50.00
03/05/2025	PORTILLOS HOT DOGS#190	01-14-000-99000 (18.35)	REFUND FOR WRONG CREDIT CARD	191	EFT Transfer	(18.35)
03/06/2025	OFFICE DEPOT #3311	01-35-000-73110 79.98	9X12 ENVELOPES FOR ANNUAL RE	191	EFT Transfer	79.98
03/07/2025	TAYLOR MEDIA	01-35-000-72720 87.96	YEARLY SUBSCRIPTION	191	EFT Transfer	87.96
03/07/2025	JEWEL OSCO 3165	01-35-000-72923-0009 13.97	IRISH PARADE BALLOONS	191	EFT Transfer	13.97
03/13/2025	CHICAGO TRIB SUBSCRIPT	01-35-000-72720 44.00	MONTHLY SUBSCRIPTION	191	EFT Transfer	44.00
03/13/2025	THE TIMES	01-35-000-72720 14.99	MONTHLY SUBSCRIPTION	191	EFT Transfer	14.99
03/13/2025	LLBEAN-DIRECT	01-35-000-73610 (26.24)	REFUND ON SALES TAX	191	EFT Transfer	(26.24)
03/14/2025	WIX.COM 1167280961	01-35-000-72720 174.00	YEARLY SUBSCRIPTION FOR HARM	191	EFT Transfer	174.00
03/14/2025	ADOBE ADOBE	01-35-000-72720 79.99	MONTHLY SUBSCRIPTION	191	EFT Transfer	79.99
03/16/2025	WINSTONS MARKET	01-14-000-72974 244.58	EMPLOY ENGAGE ST PATS DAY TR	191	EFT Transfer	244.58

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
03/17/2025	SAMSLUB #6485	01-35-100-73870 126.30	HOSPITALITY BAG SNACKS	191	EFT Transfer	126.30
03/18/2025	LLBEAN-DIRECT	01-35-000-73610 2,362.70	JACKETS/UNIFORMS FOR STAFF	191	EFT Transfer	2,362.70
03/20/2025	DNH GODADDY#3658013201	01-35-000-72720 33.34	HARMONY SQUARE DOMAIN NAME	191	EFT Transfer	33.34
03/24/2025	LLBEAN-DIRECT	01-35-000-73610 (590.67)	RETURN OF ORDER	191	EFT Transfer	(590.67)
03/24/2025	UNCOMMONGOODS	01-35-000-73870 565.71	GAMES FOR HARMONY SQUARE	191	EFT Transfer	565.71
03/26/2025	LLBEAN-DIRECT	01-35-000-73610 (1,772.02)	REFUND FOR ORDER	191	EFT Transfer	(1,772.02)
03/30/2025	SMK SURVEYMONKEY.COM	01-35-000-72720 1,080.00	SURVEY MONKEY ANNUAL SUBSCRI	191	EFT Transfer	1,080.00
03/04/2025	WWW.IAPPO.ORG	01-15-000-72170 150.00	2025 IAPPO SPRING CONFERENCE	191	EFT Transfer	150.00
03/05/2025	AMER ASSOC NOTARIES	01-17-205-73110 29.00	NOTARY COURSE - K MCCAFFERTY	191	EFT Transfer	29.00
03/04/2025	FSP UPPCC	01-15-000-72140 315.00	CPPB EXAMINATION SCHEDULING	191	EFT Transfer	315.00
03/04/2025	NATIONAL INSTITUTE OF	01-15-000-72170 99.00	2025 VCON - S RIVERA	191	EFT Transfer	99.00
03/11/2025	TAPESTRY LAND RECORDS	01-14-000-72355 24.80	WILL CNTY RECORDER OF DEED-	191	EFT Transfer	24.80
03/14/2025	SIMPLIFILE.COM	01-13-000-72791 56.41	ER2025012968 - 9235 183RD ST	191	EFT Transfer	56.41
03/24/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2508002165 - 17705 RADCLIFF	191	EFT Transfer	112.57
03/25/2025	EB 2025 IAMMA CONFERE	01-12-000-72170 75.00	28TH ANNUAL IAMMA CONFERENCE	191	EFT Transfer	75.00
03/26/2025	TAXBANDITS.COM	01-15-000-72720 5.95	E FILE FORM 941	191	EFT Transfer	5.95
03/26/2025	OTC BRANDS OTC BRAND	01-41-044-73870 69.73	EEC SUPPLIES	191	EFT Transfer	69.73
03/04/2025	WWW.APWA.NET	60-00-000-72310 11.76 64-00-000-72310 5.04 01-26-023-72310 16.80 01-26-025-72310 8.40	2025 NATIONAL PUBLIC WORKS W	191	EFT Transfer	42.00
03/11/2025	ILLINOIS AWWA	60-00-000-72170 87.50 63-00-000-72170 87.50 64-00-000-72170 75.00	WATERCON 2025 - J URBANSKI	191	EFT Transfer	250.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
03/17/2025	CANVA I04458-61704463	60-00-000-72655 30.24 63-00-000-72655 3.36 64-00-000-72655 14.40 01-26-025-72655 9.60 01-26-023-72655 62.40	CANVA PRO SUBSCRIPTION	191	EFT Transfer	120.00
03/18/2025	CHELLES PETALS FLOWERS	60-00-000-73110 30.66 63-00-000-73110 30.65 64-00-000-73110 26.28	FLOWERS FOR JEFF COSSIDENTE'	191	EFT Transfer	87.59
03/20/2025	WWW.APWA.NET	60-00-000-72170 20.58 63-00-000-72170 3.92 64-00-000-72170 10.50 01-26-023-72170 35.00	APWA MEMBER - J URBANSKI/C Z	191	EFT Transfer	70.00
03/21/2025	CH616 - TRADERS SELF P	01-26-023-72170 10.50 60-00-000-72170 6.17 63-00-000-72170 1.18 64-00-000-72170 3.15	IML CONFERENCE PARKING	191	EFT Transfer	21.00
03/26/2025	ORLAND PARK BAKERY ON	01-21-000-72170 67.46	UNIFIED COMMAND EXERCISE	191	EFT Transfer	67.46
03/12/2025	TST OBERWEIS DAIRY -	01-42-000-72954 152.62	SENIOR LUNCHEON TREAT	191	EFT Transfer	152.62
03/20/2025	EB 2025 IAMMA CONFERE	01-12-000-72170 75.00	28TH ANNUAL IAMMA CONFERENCE	191	EFT Transfer	75.00
2/27/2025	SAMSCLUB.COM	01-14-000-73115 51.84	WATER	191	EFT Transfer	51.84
03/04/2025	SAMSCLUB.COM	60-00-000-73115 33.57 63-00-000-73115 33.56 64-00-000-73115 28.77 01-26-023-73115 95.90 01-26-025-73115 47.96	ST PATRICKS FLOAT	191	EFT Transfer	239.76
03/05/2025	SAMS CLUB #6485	01-14-000-73115 188.20	CUTLERY, NAPKINS, PLATES, BO	191	EFT Transfer	188.20

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
03/06/2025	SAMS CLUB #6485	01-14-000-73115-0194 68.76 01-26-025-73580 39.96 01-26-025-73115 39.61 60-00-000-73115 27.79 63-00-000-73115 27.79 64-00-000-73115 23.82 01-26-023-73115 79.48	CUTLERY, SNACKS, PLATES, BOW	191	EFT Transfer	307.21
03/06/2025	AMERICAN HERITAGE FIRE	01-26-025-72520 285.79	IGNITOR	191	EFT Transfer	285.79
03/07/2025	SAMSClub.COM	60-00-000-73115 10.89 63-00-000-73115 10.89 64-00-000-73115 9.33 01-26-023-73115 31.10 01-26-025-73115 15.55	BATTERIES	191	EFT Transfer	77.76
03/11/2025	SAMSClub #6485	60-00-000-73410 16.97 63-00-000-73410 1.88 64-00-000-73410 8.09	TOTES	191	EFT Transfer	26.94
03/12/2025	SAMSClub #6485	60-00-000-73110 21.41 63-00-000-73110 2.38 64-00-000-73110 10.19 01-26-023-73110 33.99 01-26-025-73110 16.99	FOOD CONTAINERS, MICRO SHRED	191	EFT Transfer	84.96
03/12/2025	SAMSClub.COM	01-17-205-73315 156.56	WATER, TISSUES, CINNAMON, CO	191	EFT Transfer	156.56
03/19/2025	SAMS CLUB #6485	01-26-025-73580 35.88	DISINFECTING WIPES	191	EFT Transfer	35.88
03/19/2025	SAMS CLUB #6485	01-35-000-72982 22.46	WATER/COFFEE FOR TV STATION	191	EFT Transfer	22.46
03/20/2025	SAMSClub #6485	01-14-000-73115-0194 107.94	CANDY	191	EFT Transfer	107.94

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
03/20/2025	SAMSClub.COM	60-00-000-73115 12.70	WATER	191	EFT Transfer	90.72
		63-00-000-73115 12.70				
		64-00-000-73115 10.89				
		01-26-023-73115 36.29				
		01-26-025-73115 18.14				
03/21/2025	AMERICAN MARKING CORP	60-00-000-72513 757.89	MARKING FLAGS - RED AND BLUE	191	EFT Transfer	1,203.00
		63-00-000-72513 84.21				
		64-00-000-72513 360.90				
03/24/2025	SAMSClub.COM	01-14-000-73115 51.84	WATER	191	EFT Transfer	51.84
2/28/2025	BP	01-19-000-73530 27.00	GAS FOR NEW COMMAND SUV FROM	191	EFT Transfer	27.00
2/28/2025	BP	01-19-000-73530 27.72	GAS FOR NEW COMMAND SUV FROM	191	EFT Transfer	27.72
2/28/2025	BP	01-19-000-73530 50.33	GAS FOR 4605 FROM IOWA	191	EFT Transfer	50.33
2/28/2025	BP	01-19-000-73530 59.02	GAS FOR CAR 4605 FROM IOWA	191	EFT Transfer	59.02
03/25/2025	FEDEX OFFIC19600019620	01-19-000-72110 38.57	POSTAGE TO RETURNED KNOX BOX	191	EFT Transfer	38.57
03/29/2025	PAR-A-DICE HOTEL	01-19-000-72170 372.96	HOTEL FOR CONFERENCE - CALOM	191	EFT Transfer	372.96
03/04/2025	DOUBLETREE MEMPHIS	01-17-225-72130 383.59	TRAVEL FOR LANE BRYANT - K S	191	EFT Transfer	383.59
03/04/2025	DOUBLETREE MEMPHIS	01-17-225-72130 383.59	TRAVEL FOR LANE BRYANT - S R	191	EFT Transfer	383.59
03/14/2025	PAYPAL ELINEUP ORG	01-17-225-73600 1,149.00	ELINEUP PROFESSIONAL LICENSE	191	EFT Transfer	1,149.00
03/20/2025	EMBASSY SUITES	01-17-205-72170 1,018.40	2025 MAGNET USER SUMMIT - K	191	EFT Transfer	1,018.40
03/26/2025	ILSOS NOTARY	01-17-205-72720 16.00	NOTARY - S SCHORIE	191	EFT Transfer	16.00
03/26/2025	ILSOS NOTARY	01-17-205-72720 16.00	NOTARY - C RUTH	191	EFT Transfer	16.00
03/26/2025	ILSOS NOTARY	01-17-205-72720 16.00	NOTARY - G ANGELO	191	EFT Transfer	16.00
P58C0057139	ALTORFER INDUSTRIES INC	01-26-023-72540 759.72	WASHER, BOLTS, FENDER, PLATE	285	Paper Check	759.72
4000302369	AMERICAN WATER	64-00-000-73225 455.67	MARCH '25 FLAT MONTH FEE	286	Paper Check	455.67
10157	BACKFLOW SOLUTIONS INC	60-00-000-72790 5,394.26	CROSS CONNECTION CONTROL PRO	287	Paper Check	5,394.26

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
250043	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 262.50 60-00-000-73681 385.88 63-00-000-73681 42.88 64-00-000-73681 183.74	VTP2514- SEMI TRUCK TIME FOR 288		Paper Check	875.00
250044	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-73860 75.00 60-00-000-73860 94.50 63-00-000-73860 10.50 64-00-000-73860 45.00 70-00-000-73860 25.00	VTP2514- SEMI TRUCK TIME FOR 288		Paper Check	250.00
033125	BORDEN KENT	01-17-220-72140 95.67	REIM: MEALS DURING TRAFFIC C 289		Paper Check	95.67
AD3VJ4U	CDW GOVERNMENT INC	01-16-000-74128 262.27	BROTHER STANDARD TONER CARTR 290		Paper Check	262.27
1028-1391993	CED INC	01-26-025-73570 2,147.94	STK BX STD OPEN BASE 17X30X1 291		Paper Check	2,147.94
1028-1394605	CED INC	01-26-025-73570 1,160.00	#10 STRANDED BLACK, #10 STRA 291		Paper Check	1,160.00
1028-1394608	CED INC	01-26-023-73570 2,270.00	#6 STR BLACK 500 REEL, #10 S 291		Paper Check	2,270.00
Q-447975-1	CELLEBRITE USA	01-17-225-72140 7,800.00	FORENSICS TRAINNIG - OFC. HO 292		Paper Check	7,800.00
55-4948	CENTRAL SOD FARMS INC	60-00-000-73680 110.25 63-00-000-73680 12.25 64-00-000-73680 52.50	HD 2000 KENTUCKY BLUEGRASS 293		Paper Check	175.00
27876	CHICAGO STREET CCDD, LLC	01-26-023-72890 80.00	DUMP FEE 3/31/25	294	Paper Check	80.00
27929	CHICAGO STREET CCDD, LLC	01-26-023-72890 320.00	DUMP FEE 4/1/25	294	Paper Check	320.00
114148652000	CHICAGO TRIBUNE COMPANY LLC	01-33-310-72330 174.00 01-33-310-72330 202.51 01-26-023-72330 259.51 01-26-023-72330 292.09 01-26-023-72330 298.09 01-26-023-72330 43.50 30-00-000-72523 289.09	ACCT# CU00027575 CLASSIFIED 295		Paper Check	1,558.79
4227184001	CINTAS CORPORATION	01-17-205-72750 128.15	MATS - PD	296	Paper Check	128.15

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT	5/3 - CENTRAL DISBURSEMENTS					
6979017000	COMED	01-26-025-72510 3,566.58	ACCT#6979017000 TRAFFIC SIGN 297		Paper Check	3,566.58
4167292111 040225	COMED - COMMONWEALTH EDISON	64-00-000-72510 265.21	ACCT#4167292111 16853 LAKEWO 298		Paper Check	265.21
5432778000-040225	COMED - COMMONWEALTH EDISON	60-00-000-72510 211.55	ACCT #5432778000 179TH & 82N 299		Paper Check	423.09
		63-00-000-72510 211.54				
551262	WEST SIDE TRACTOR SALES	60-00-000-72530 106.21	WATER BACKHOE TEETH 3		ACH Transaction	202.31
		63-00-000-72530 35.40				
		64-00-000-72530 60.70				
3196442000-040225	COMED - COMMONWEALTH EDISON	01-26-023-72510 853.91	ACCT #3196442000 175TH & SAN 300		Paper Check	853.91
76290444	CONNECTION	01-16-000-74128 251.44	HR TONER MULTI PK 301		Paper Check	251.44
70424134701	CONSTELLATION NEWENERGY, INC.	01-26-025-72510 4,376.13	CUST# 795603-88638 ACCT ID:1 302		Paper Check	4,376.13
721644	CREATIVE BRICK & CONCRETE	01-41-050-73112 280.51	4X8 BELDEN LIGHTHOUSE GRAY U 303		Paper Check	280.51
9804210600 40525	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 2,908.91	ACCT#9804210600 INV#03096001 304		Paper Check	5,817.82
		63-00-000-72510 2,908.91				
7703793007 040525	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 1,963.62	ACCT#7703793007 INV#03096001 304		Paper Check	1,963.62
7601631787 040525	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 640.98	ACCT#7601631787 INV#03096001 304		Paper Check	640.98
4106881262 040525	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 9,754.55	ACCT#4106881262 INV#03096001 304		Paper Check	9,754.55
1904247358 040525	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 6,416.07	ACCT# 1904247358 INV#030960 304		Paper Check	12,832.13
		63-00-000-72510 6,416.06				
25-137731	ETP LABS INC.	60-00-000-72865 1,033.20	COLIFORM SAMPLES 305		Paper Check	1,476.00
		63-00-000-72865 442.80				
52-588510	FMP	01-26-025-72540 13.45	STABILIZER BAR LINK KIT FACI 306		Paper Check	13.45
52-588164	FMP	01-19-000-72540 70.04	WIRE KITS - FIRE UNIT #1901 306		Paper Check	70.04
52-588154	FMP	01-19-000-72540 63.20	IRIDIUM SPARK PLUG - FIRE UN 306		Paper Check	63.20
5750	GBJ SALES, LLC	60-00-000-73845 152.42	TIGER GRIP-10 307		Paper Check	604.85
		63-00-000-73845 16.94				
		64-00-000-73845 72.58				
		01-26-023-73845 241.94				
		01-26-025-73845 120.97				

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT	5/3 - CENTRAL DISBURSEMENTS					
5628	GBJ SALES, LLC	60-00-000-73550 223.60 63-00-000-73550 223.60 64-00-000-73550 191.65	1# BIO BAG ENZYMES - 25	307	Paper Check	638.85
04/09/25	GILLESPIE, MATTHEW	64-00-000-73800 460.00	REIMBUSEMENT FOR SEWER WORK.	308	Paper Check	460.00
S2964422.001	GORDON ELECTRIC SUPPLY	01-26-025-73570 232.00	COOPER LNS-FCC-82-4FT	309	Paper Check	232.00
9460324248	GRAINGER	60-00-000-73410 18.84 63-00-000-73410 6.28 64-00-000-73410 10.77 01-26-025-73410 17.95 01-26-023-73410 35.89	FIRE HOSE NOZZLE, TWIST, POL	310	Paper Check	89.73
9464902858	GRAINGER	60-00-000-72520 47.31 63-00-000-72520 15.77 64-00-000-72520 27.03	ROLLER LEVER PLUNGER	310	Paper Check	90.11
13650	HANSEN DOOR INC	01-26-025-72520 682.50	LOCATION: GATE ENT - CLOSE G	311	Paper Check	682.50
13652	HANSEN DOOR INC	01-26-025-72520 397.30	MECHANICS SHOP LOCATION: S-E	311	Paper Check	397.30
13660	HANSEN DOOR INC	01-26-025-72520 459.50	LOCATION W-E-N-D REPLACED DA	311	Paper Check	459.50
43838822	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 442.47 63-00-000-73860 49.16 64-00-000-73860 210.70 01-26-023-73860 351.17 70-00-000-73860 117.05	BED/BACKFILL 4/3/25	312	Paper Check	1,170.55
12182	HIGH STAR TRAFFIC	01-26-023-73830 797.50	12ZX18 080 ALUMINUM BLANK SR	313	Paper Check	797.50
5977593 041225	HINCKLEY SPRINGS	01-21-000-73110 272.80	WATER COOLER RENTAL #3254217	314	Paper Check	272.80
3904292	HOME DEPOT CREDIT SERVICES	01-26-025-73410 169.00	18V LITHIUM-ION BRUSHLESS CO	315	Paper Check	169.00
141	ILLINOIS MUNICIPAL TREASURERS ASSOCIATION	01-15-000-72720 100.00	MEMBERSHIP RENEWAL - AMY LUT	316	Paper Check	100.00
20250304004	ILLINOIS STATE POLICE	01-14-000-72848 27.00	CC4004 TINLEY FINGERPRINT VI	317	Paper Check	27.00
G127000007410	ILLINOIS STATE TOLL HWY AUTH	01-17-205-72130 6.64	ACCT# 9944 - IAG TOLLS PAID	318	Paper Check	6.64
040925	JEWEL OSCO	01-41-056-72937 113.94	****8778 ASSORTED CUPCAKES	319	Paper Check	113.94

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
22323505P	JX ENTERPRISES INC	01-26-023-72530 423.69	VALVE ASSEMBLY	320	Paper Check	423.69
300037181	LION GROUP, INC.	01-19-000-74619 106.00 01-19-000-74619 192.00	BLANKET PO FOR GEAR CLEANING	321	Paper Check	298.00
21783301	M. COOPER WINSUPPLY CO.	01-26-025-72520 20.88	B32A HNDL ASSY SLOAN	322	Paper Check	20.88
37198	MAINSTREET DESIGNS INC	01-35-000-73870 6,194.00	4 LEAF CLOVER PHOTO FRAME	323	Paper Check	6,194.00
37197	MAINSTREET DESIGNS INC	01-35-000-73870 8,030.00	3D RED HEART VALENTINE PHOTO	323	Paper Check	8,030.00
040925	MCDONALD'S	01-17-220-72230 195.76	MARCH '25 PRISONER MEALS	324	Paper Check	195.76
74386	MENARDS	01-19-000-72140 177.10 01-19-000-72530 89.88	ACCT# 30860355 - 2" POWER DR	325	Paper Check	266.98
74274	MENARDS	01-19-000-72140 154.98	ACCT# 30860355 - 2X2-8' FURR	325	Paper Check	154.98
0547472	MID-WEST SIGN SUPPLY CO.	01-26-023-73830 148.47	CORO-PLAST WHITE 4X8X4MM CUS	326	Paper Check	148.47
8281883454	MOTOROLA SOLUTIONS	01-77-000-72550 137.95	CABLE, ASSEMBLY, MOBILE PWR	327	Paper Check	137.95
8282032058	MOTOROLA SOLUTIONS	01-77-000-72550 714.44	PWR CBL 10A FUSE, CABLE ASSE	327	Paper Check	714.44
TPCN-R&M	MUNICIPAL SERVICES CONSULTING INC	01-77-000-72550 20,490.00	BDA PROJECT - EOC	328	Paper Check	20,490.00
TPCN-0325	MUNICIPAL SERVICES CONSULTING INC	01-77-000-72790 5,565.00	CONSULTING SERVICES CIMP - V	328	Paper Check	5,565.00
7720052025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLING	329	Paper Check	64.00
12213610004-033125	NICOR	01-26-025-72511 414.97	ACCT #12213610004 METER 5031	330	Paper Check	414.97
040225	NORTHAMERICAN REPTILE BREEDERS	01-35-100-72985 9,000.00	TINLEY PARK CLIENT INCENTIVE	331	Paper Check	9,000.00
216310	PACE SYSTEMS INC	01-77-000-72552 1,482.55	MAIN EXT CAMERA REPLACE	332	Paper Check	1,482.55
075140/1	PARK ACE HARDWARE	01-26-025-73840 2.08	CUST # 891432 - FASTENERS	333	Paper Check	2.08
075149/1	PARK ACE HARDWARE	64-00-000-73800 15.99	CUST# 891431 - MIXER-QUICK M	333	Paper Check	15.99
74857/1	PARK ACE HARDWARE	01-19-000-72540 60.97	DUR BATTERY LITHIUM	333	Paper Check	60.97
04/08/25	POLICE CHIEFS ASSC OF WILL CO	01-17-205-72720 50.00	MEMBERSHIP DUES	334	Paper Check	50.00
411159995	POMP'S TIRE SERVICE, INC	01-17-205-73560 1,619.00	GY EAGLE RS-A POLICE TIRES -	335	Paper Check	1,619.00
690145413	POMP'S TIRE SERVICE, INC	01-19-000-72570 407.34	VEH-ROAD FLAT REPAIR - ENGIN	335	Paper Check	407.34
43531156	QUILL CORPORATION	01-33-000-73110 15.54	SHARPIE ULTRA FINE 12PK	336	Paper Check	15.54
216946	REGIONAL TRUCK EQUIPMENT CO	01-26-025-72540 64.32	GRAB HANDLE - FACILITIES UNI	337	Paper Check	64.32

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
040725	RIVERA, SADY G	01-15-000-72170 443.69	REIM: S. RIVERA - IAPPO SPRI	338	Paper Check	443.69
3617	ROBE INC	30-00-000-75112 99,729.47	REMOVAL AND REPLACEMENT OF P	339	Paper Check	99,729.47
40825	SCHMECKPEPER, GREGORY	01-17-205-72140 23.61	REIM: MEALS DURING SPECIAL	340	Paper Check	23.61
04/11/2025	SO.SUB.ASSOC. CHIEFS OF POLICE	01-17-205-72170 650.00	MEETINGS & CONFERENCES	341	Paper Check	650.00
P02945	STANDARD EQUIPMENT	01-26-023-72530 362.92	BALL CAGE, HEX NUT, LOCKWASH	342	Paper Check	362.92
8954	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTS FOR PAT	343	Paper Check	200.00
165758	TM TIRE CO INC	01-26-023-72530 740.00	11R22.5 FIRESTONE FS561A 16P	344	Paper Check	740.00
INV00675911	USABUEBOOK	01-26-025-73620 422.24	RUST-OLEUM INVERTED PAINT -	345	Paper Check	422.24
6110158877	VERIZON WIRELESS	60-00-000-72127 50.51 63-00-000-72127 50.51 64-00-000-72127 43.30	ACCT#242459316-00001 CENTRAL	346	Paper Check	144.32
000273761	WHOLESALE DIRECT, INC.	01-26-023-72530 119.56	LED ID BAR/RECTANGULAR - TRA	347	Paper Check	119.56
Total Bank Account 53CNT:						672,080.84
Bank Account: IPMG CIBC INSURANCE ACCOUNT						
210731w002	INSURANCE PROGRAM MANAGERS GRP	60-00-000-72542 961.09 63-00-000-72542 183.06 64-00-000-72542 490.35	PAYEE: JASON ZIMBAUER	4976	Paper Check	1,634.50
Total Bank Account IPMG:						1,634.50
Report Total:						673,715.34

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1XT7-6FFD-T6X6	AMAZON CAPITAL SERVICES, INC.	01-16-000-73110 14.47	PILOT G2 FINE POINT PENS #11 198		ACH Transaction	14.47
1C1F-H6GC-4HF9	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 10.85 63-00-000-73410 1.21 64-00-000-73410 5.17 01-26-023-73410 17.23 01-26-025-73410 8.63	4PACK 3.5ORIF SPR NOZZLE, 3. 198		ACH Transaction	43.09
1MCW-7Q3F-6JF9	AMAZON CAPITAL SERVICES, INC.	01-17-220-73600 314.90	LYSOL DISENFECTING WIPES #11 198		ACH Transaction	314.90
1Q96-CGGL-7KR9	AMAZON CAPITAL SERVICES, INC.	01-26-023-73840 440.45	ALUMINUM MAILBOXES, POST KIT 198		ACH Transaction	440.45
1D9W-1XNK-FW7V	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 71.78	SUNEE CERTIFICATE HOLDER #11 198		ACH Transaction	71.78
1R4Y-NJN9-76YJ	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 196.92	USB C TO ETHERNET ADAPTOR #1 198		ACH Transaction	196.92
1HW3-VV6X-9HJD	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 49.81	LYSOL DISINFECTING SPRAY, FI 198		ACH Transaction	49.81
16WR-J3HK-XXQT	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 202.14	LEGAL PADS, PAPER BOWLS #113 198		ACH Transaction	202.14
1XGY-G7VK-D6YM	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 31.46	AMAZON ADHESIVE PACKING TAPE 199		ACH Transaction	31.46
1DG7-MKFP-4FWJ	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 12.55	KLEENEX FACIAL TISSUE #113-5 199		ACH Transaction	12.55
146X-3CCG-QCF7	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 35.99	AMAZON 4 SHELF WIRE STORAGE 199		ACH Transaction	35.99
1R4D-RVTG-GWQF	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 348.00	BRADLEY EMERGENCY FIXTURES M 199		ACH Transaction	348.00
1LYM-Q7XW-3F9Q	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 9.99	MAGNETIC TRAY 3 PC #111-5400 199		ACH Transaction	9.99
1QH6-MVVX-6646	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974-0456 59.82	72 PC 6 INCH STAR CUTOUTS PA 199		ACH Transaction	59.82
1T6Y-6P6Y-X67K	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974-0456 989.46	CHOCOLATE EASTER EGGS #112-2 199		ACH Transaction	989.46
1WM9-L7FK-YHH3	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974-0456 75.96	CHOCOATE EASTER EGGS #112-09 199		ACH Transaction	75.96
577656	AMSIVE LLC	60-00-000-72310 1,819.81 64-00-000-72310 779.92 60-00-000-72310 238.00 64-00-000-72310 102.00	APRIL WATER BILLS 200		ACH Transaction	2,939.73
577655	AMSIVE LLC	60-00-000-73110 76.41 63-00-000-73110 8.49 64-00-000-73110 36.38	BLANK STOCK FOR VILLAGE OF T 200		ACH Transaction	121.28

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
INUS319163	AXON ENTERPRISE, INC.	01-17-220-72655 3,120.00	SOFTWARE TO ANALYZE VIDEO - 201		ACH Transaction	3,120.00
850166408	BEHRENS, JERRY	01-14-000-72435 247.00	2025 MEDICARE SUPPLEMENT - 4 202		ACH Transaction	247.00
1643	CHICAGO PARTS & SOUND LLC	01-17-205-72540 150.00	REMOVE VIDEO, DOCK, GUN LOCK 203		ACH Transaction	150.00
200260	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 1,848.23 60-00-002-75708 1,848.23 60-00-002-75709 924.11 60-00-002-75710 1,386.17 60-00-002-75711 3,234.40	WATER MAIN REPLACEMENT PROGR 204		ACH Transaction	9,241.14
200259	CHRISTOPHER B.BURKE ENGINEERNG	61-00-000-75320-0397 1,990.00	ENGINEERING SERVICES POST 13 204		ACH Transaction	1,990.00
200254	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75712-0433 2,930.00	ENGINEERING SERVICES FOR POS 204		ACH Transaction	2,930.00
200256	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 2,280.00	POST 11 WATER TOWER REHABILI 204		ACH Transaction	2,280.00
w755045	CORE & MAIN LP	60-00-000-73630 1,062.51 63-00-000-73630 118.06 64-00-000-73630 505.95	HYMAX 2 FLIP CPLG 205		ACH Transaction	1,686.52
w765198	CORE & MAIN LP	64-00-000-73800 1,671.09	HW SWR PIPE 6 PVC, STRONGBAC 205		ACH Transaction	1,671.09
30292	ELEMENT GRAPHICS & DESIGN, INC	01-17-205-72540 38.83	1040 VINYL GRAPHICS OLD STYL 206		ACH Transaction	38.83
975820	GENESISONE	30-00-000-74133-0420 8,750.00	COPIER FOR INVESTIGATIONS 207		ACH Transaction	8,750.00
966371	GENESISONE	30-00-000-74133 10,210.00	COPIER FOR CDD 207		ACH Transaction	10,210.00
976046	GENESISONE	01-16-000-72756 471.00	CONTRACT #8018-01 POLICE DEP 207		ACH Transaction	471.00
966372	GENESISONE	01-16-000-72756 510.00	XEROX KIT 1 LINE FAX W/FAX I 207		ACH Transaction	510.00
784981-H	HEARTLAND BUSINESS SYSTEMS LLC	30-00-000-74126-0416 12,050.04 30-00-000-74126-0416 1,287.02 30-00-000-74126-0416 11,646.25	DATACENTER BACKUP SOLUTION 208		ACH Transaction	24,983.31
1900	HENRY'S HOUSE OF DECORATED APPAREL	01-26-023-73610 713.15 60-00-000-73610 141.56 63-00-000-73610 26.96 64-00-000-73610 72.23	ONLINE ORDERS; ANCIRA, SHERV 209		ACH Transaction	953.90
S224915	HOMER INDUSTRIES	01-26-023-72890 50.00	DROP CHARGES - CHIPS 4/15/25 210		ACH Transaction	50.00

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
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
S225068	HOMER INDUSTRIES	01-26-023-72890 50.00	DROP CHARGES - CHIPS 4/16/25 210		ACH Transaction	50.00
S225147	HOMER INDUSTRIES	01-26-023-72890 150.00	DROP CHARGE - CHIPS 4/17/25 210		ACH Transaction	150.00
S225510	HOMER INDUSTRIES	01-26-023-72890 400.00	DROP CHARGES - CHIPS/LOGS 4/ 210		ACH Transaction	400.00
44332	M. E.SIMPSON COMPANY, INC	60-00-000-72513 6,196.50	WATER ASSESSMENT AND LEAK DE 211		ACH Transaction	6,196.50
44333	M. E.SIMPSON COMPANY, INC	60-00-000-72790 25,293.00 60-00-000-72513 0.00	WATER ASSESSMENT AND LEAK DE 211		ACH Transaction	25,293.00
99293	MARATHON SPORTSWEAR INC	01-35-000-73210 6,672.50	SUMMER T-SHIRT 2025 - TP LIF 212		ACH Transaction	6,672.50
NE22126	MCCI LLC	30-00-000-74121-0461 24,988.50	LASERFICHE SUPPORT 213		ACH Transaction	24,988.50
RN22352	MCCI LLC	30-00-000-74121-0461 24,988.50	LASERFICHE SUPPORT 213		ACH Transaction	24,988.50
PS21920	MCCI LLC	30-00-000-74121-0461 326.25	MIGRATE TCM TO LASERFICHE 213		ACH Transaction	326.25
PS22388	MCCI LLC	30-00-000-74121-0461 3,690.00	MIGRATE TCM TO LASERFICHE 213		ACH Transaction	3,690.00
PS22473	MCCI LLC	30-00-000-74121-0461 9,086.25	DOCUMENT MANAGEMENT SYSTEM 213		ACH Transaction	9,086.25
62042	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 3,200.00	FY25 MGT LEASING AGREEMENTS 214		ACH Transaction	3,200.00
62018	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 14,160.00	FY25 MGT LEASING AGREEMENTS 214		ACH Transaction	14,160.00
8292	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652 20,033.03	GIS SERVICES 215		ACH Transaction	20,033.03
105211	PUBLIC SAFETY DIRECT, INC.	01-16-000-72650 65.00	SHOP SERVICE TECHNICIAN - UN 216		ACH Transaction	65.00
105329	PUBLIC SAFETY DIRECT, INC.	01-19-000-72540 1,300.00	CHEVY SILVERADO STROBE TUBE 216		ACH Transaction	1,300.00
105330	PUBLIC SAFETY DIRECT, INC.	01-19-000-72540 1,300.00	BATT 49 STROBE TUBE INTO LIG 216		ACH Transaction	1,300.00
242088	RAMAR SUPPLY LLC	75-00-000-72742-0323 75,391.09 75-00-000-72742-0323 2,000.00 75-00-000-72742-0323 4,950.00	HARMONY SQUARE - FURNITURE 217		ACH Transaction	82,341.09
245910	RAMAR SUPPLY LLC	75-00-000-72742-0323 280,816.98 75-00-000-72742-0323 12,100.00 75-00-000-72742-0323 6,000.00	HARMONY SQUARE FF&E KITCHEN 217		ACH Transaction	298,916.98
3229506	RAY O' HERRON CO INC	01-19-000-73610 58.49	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	58.49
3230254	RAY O' HERRON CO INC	01-19-000-73610 56.78	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	56.78
3230778	RAY O' HERRON CO INC	01-19-000-73610 70.57	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	70.57

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
3235578	RAY O' HERRON CO INC	01-19-000-73610 44.55	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	44.55
3225952	RAY O' HERRON CO INC	01-19-000-73610 111.05	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	111.05
6225953	RAY O' HERRON CO INC	01-19-000-73610 119.14	BLANKET P.O. FOR CLASS A & B 218		ACH Transaction	119.14
2407103	RAY O' HERRON CO INC	01-17-220-73610 825.00	RAZOR II - RYAN BELANGER PD 218		ACH Transaction	825.00
128522	RELIABLE FIRE EQUIPMENT	01-19-000-72535 1,316.60	EXTINGUISHER - 6YR COMPLIANC 219		ACH Transaction	1,316.60
040125	RINGHOFER, WILLIAM	01-14-000-72435 816.52	APRIL 25 RETIREE REIMBURSEME 220		ACH Transaction	816.52
25040359	ROBINSON ENGINEERING LTD.	33-00-002-75131-0445 2,310.00	VILLAGE HALL ENTRY PLAZA IMP 221		ACH Transaction	2,310.00
25040314	ROBINSON ENGINEERING LTD.	33-00-002-75118 18,410.00	FORMER BECHSTEIN PROPERTY CO 221		ACH Transaction	18,410.00
25040315	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 10,800.00	PROFESSIONAL ENGINEERING SE 221		ACH Transaction	10,800.00
25040221	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 17,340.00	KIMBERLY HEIGHTS DRAINAGE IM 221		ACH Transaction	17,340.00
INV-008371	SCIENTEL SOLUTIONS LLC	30-00-000-74128 515.60 30-00-000-74128 696.00 30-00-000-74128 2,005.28 30-00-000-74128 523.98 30-00-000-74128 420.00 30-00-000-74128 330.00	NETWORK SWITCH FIBER COMPONE 222		ACH Transaction	4,490.86
INV-008372	SCIENTEL SOLUTIONS LLC	30-00-000-74128 12,529.00 30-00-000-74128 1,594.60 30-00-000-74128 923.42 30-00-000-74128 117.53	NETWORK SWITCHES 222		ACH Transaction	15,164.55
INV-008409	SCIENTEL SOLUTIONS LLC	01-16-000-72650 2,080.00	SC101506 - AUVIK ONE TIME SE 222		ACH Transaction	2,080.00
040525	SHAIBI, HEMZA	01-17-220-72140 78.91	REIM: MEALS DURING INTERVIE 223		ACH Transaction	78.91
2429	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL 224		ACH Transaction	2,000.00
2439	SIERRA ITS	01-16-000-72790 1,937.50	DESKTOP TECH - EVAN RUSSELL 224		ACH Transaction	1,937.50
2447	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL 224		ACH Transaction	2,000.00
2455	SIERRA ITS	01-16-000-72790 1,925.00	DESKTOP TECH - EVAN RUSSELL 224		ACH Transaction	1,925.00
8803-50	SITE DESIGN GROUP, LTD.	01-26-023-72847 231.25	LANDSCAPE PLANNING SERVICES 225		ACH Transaction	231.25

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
8498-75	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,962.25	LANDSCAPE PLANNING SERVICES	225	ACH Transaction	1,962.25
8081.59	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,090.00	LANDSCAPE PLANNING SERVICES	225	ACH Transaction	1,090.00
7946-80	SITE DESIGN GROUP, LTD.	01-26-023-72847 138.75	LANDSCAPE PLANNING SERVICES	225	ACH Transaction	138.75
7698-108	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,186.25	LANDSCAPE PLANNING SERVICES	225	ACH Transaction	2,186.25
9650-05	SITE DESIGN GROUP, LTD.	65-00-000-72847 180.00	PLANNING SERVICES 3/2-3/29/2	225	ACH Transaction	180.00
9941-02	SITE DESIGN GROUP, LTD.	01-26-023-75630 7,243.50	PROFESSIONAL SERVICES FOR AR	225	ACH Transaction	7,243.50
9893-02	SITE DESIGN GROUP, LTD.	30-00-000-72881 4,502.50	ARCHITECTURAL SERVICES FOR N	225	ACH Transaction	4,502.50
9940-02	SITE DESIGN GROUP, LTD.	30-00-000-72882 3,334.65	LANDSCAPE PLANS FOR IRRIGATI	225	ACH Transaction	3,334.65
041025	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - APR	226	ACH Transaction	816.52
072475-01	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 225.54	MAIN BREAK PARTS/CLAMPS	227	ACH Transaction	358.00
072475	UNDERGROUND PIPE & VALVE CO	63-00-000-73630 25.06				
		64-00-000-73630 107.40				
		60-00-000-73630 692.84	WATER MAIN AND BREAK CLAMPS	227	ACH Transaction	3,629.73
		63-00-000-73630 76.98				
		64-00-000-73630 329.93				
		60-00-000-73630 977.75				
		63-00-000-73630 108.64				
		64-00-000-73630 465.59				
		60-00-000-73630 390.60				
		63-00-000-73630 43.40				
		64-00-000-73630 186.00				
		60-00-000-73630 225.54				
		63-00-000-73630 25.06				
		64-00-000-73630 107.40				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
072474	UNDERGROUND PIPE & VALVE CO	30-00-000-74449 2,860.87	WATER SUPPLIES NEEDED FOR BR 227		ACH Transaction	7,350.87
		30-00-000-74449 245.00				
		30-00-000-74449 100.00				
		30-00-000-74449 980.00				
		30-00-000-74449 385.00				
		30-00-000-74449 270.00				
		30-00-000-74449 40.00				
		30-00-000-74449 106.00				
		30-00-000-74449 285.00				
		30-00-000-74449 135.00				
		30-00-000-74449 14.00				
		30-00-000-74449 705.00				
		30-00-000-74449 1,225.00				
072522	UNDERGROUND PIPE & VALVE CO	60-00-000-73632 516.60	5-1/4" WB67 BREAK FLANGE - H 227		ACH Transaction	738.00
		64-00-000-73632 221.40				
070579	UNDERGROUND PIPE & VALVE CO	60-00-000-73632 70.00	EDDY SWIVEL MIDDLE STEM 5' 227		ACH Transaction	100.00
		64-00-000-73632 30.00				
PN2492	VERMEER MIDWEST/VERMEER IL	01-26-023-72530 90.25	CAM-LATCH LOCK, 4MM GRIP - S 228		ACH Transaction	90.25
00021081	WELLNESS IQ INC	01-12-000-72447 871.25	PERSOINFY HEALTH ESSENTIAL P 229		ACH Transaction	871.25
21196	WELLNESS IQ INC	01-12-000-72447 2,975.00	PERSONIFY HEALTH REWARDS 3/1 229		ACH Transaction	2,975.00
21402	WELLNESS IQ INC	01-12-000-72447 2,525.00	PERSONIFY HEALTH REWARDS 3/1 229		ACH Transaction	2,525.00
H06036	WEST SIDE TRACTOR SALES	01-26-023-72530 2,317.67	STREET SWEEPER 4045 ENGINE I 230		ACH Transaction	2,317.67

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
H06+28	WEST SIDE TRACTOR SALES	60-00-000-72530 2.48	REPAIR TO BACKHOE, UNIT #123 231		ACH Transaction	12,000.00
		63-00-000-72530 4.24				
		64-00-000-72530 7.42				
		60-00-000-72530 4.92				
		63-00-000-72530 1.64				
		64-00-000-72530 2.82				
		60-00-000-72530 56.21				
		63-00-000-72530 18.73				
		64-00-000-72530 32.12				
		60-00-000-72530 1,596.89				
		63-00-000-72530 532.30				
		64-00-000-72530 912.53				
		60-00-000-72530 26.25				
		63-00-000-72530 8.75				
		64-00-000-72530 15.00				
		60-00-000-72530 115.34				
		63-00-000-72530 38.44				
		64-00-000-72530 65.91				
		60-00-000-72530 4,277.04				
		63-00-000-72530 1,425.68				
		64-00-000-72530 2,444.03				
		60-00-000-72530 215.91				
		63-00-000-72530 71.97				
		64-00-000-72530 123.38				
0002137150-IN	WEX HEALTH INC	01-12-000-72449 313.00	FY25 WEX ADMINISTRATIVE FEES 232		ACH Transaction	313.00
7884	WRIGHT MATERIALS LLC	60-00-000-73680 126.00	NEW LENOX FIELD PULVERIZED 6 233		ACH Transaction	200.00
		63-00-000-73680 14.00				
		64-00-000-73680 60.00				
827776689	A T & T LONG DISTANCE	01-17-225-72120-0129 143.31	CORPORATE ID931719 LB TIP LI 348		Paper Check	143.31

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
INV08057183	AMERICAN SOLUTIONS FOR	01-14-000-73110 362.70	PAYROLL & AP CHECK STOCK FOR 349		Paper Check	413.70
		01-14-000-73110 51.00				
P81929314	BATTERIES PLUS - 277	14-00-000-72550 183.60	SLA-12-7F BATTERY 350		Paper Check	183.60
2025-INV-000030	BUILDING SHOOTERS TECHNOLOGY LLC	01-17-220-73760 5,351.87	TACTICAL TRAINING SHOOTING S 351		Paper Check	5,351.87
PS-36711-Q1Q2	BURWOOD GROUP INC	01-16-000-72650 540.00	UPDATE CITRIX APPLICATION 352		Paper Check	540.00
8771401810028977 040	COMCAST CABLE	01-26-025-72517 39.51	ACCT#8771401810028977 7980 1 353		Paper Check	39.51
76321859	CONNECTION	01-16-000-74128 3,053.59	DESKTOPS FOR 911 354		Paper Check	3,053.59
034346	D & B POWER ASSOCIATES INC.	01-16-000-72756 7,244.00	MAINTENANCE VH AC 355		Paper Check	7,244.00
034344	D & B POWER ASSOCIATES INC.	01-16-000-72756 2,337.00	MAINTENANCE ON PD UPS UNIT 355		Paper Check	2,337.00
034345	D & B POWER ASSOCIATES INC.	01-16-000-72756 4,500.00	ANNUAL MAINTENANCE VH UPS 1/ 355		Paper Check	4,500.00
F018318-2	DEARBORN NATIONAL	01-12-000-72449 557.52	TPA DISABILITY LEAVE ADMINIS 356		Paper Check	557.52
10907	DIAMOND COLLISION CENTER INC	01-42-000-72540 1,646.40	VILLAGE BUS REPAIR 357		Paper Check	3,498.25
		01-42-000-72540 571.20				
		01-42-000-72540 377.40				
		01-42-000-72540 132.30				
		01-42-000-72540 762.95				
		01-42-000-72540 8.00				
7852843	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM - V 358		Paper Check	638.25
7852844	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - T 358		Paper Check	93.40
040125	ED & JOE'S PIZZA	01-19-000-72220 133.46	FIRE DEPT HOUSE ACCT - OFFIC 359		Paper Check	133.46
W19050	EJ EQUIPMENT INC.	64-00-000-73800 7,615.00	GOLD CABLE FOR CAMERA VAN 360		Paper Check	8,595.00
		64-00-000-73800 980.00				
041625-03	G-FORCE AUTOMOTIVE	01-19-000-72140 2,478.00	TRANSPORT OF DONATED CARS - 361		Paper Check	2,478.00
81135338	GOLDY LOCKS INC	01-26-023-73840 14.85	SINGLE CUT DUPLICATE KEY 362		Paper Check	14.85
04/23/2025	ILLINOIS SECRETARY OF STATE	01-17-205-72860 151.00	3C LICENSE RENEWAL 363		Paper Check	151.00
363631	INTERSTATE BATTERY SYSTEM	64-00-000-72525 95.90	FAS1075 BATTERY - INVENTORY 364		Paper Check	95.90
20864	J AND R SALES AND SERVICE INC.	01-26-023-72530 49.94	BAR OIL GALLON 365		Paper Check	49.94

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
20863	J AND R SALES AND SERVICE INC.	01-26-023-72530 269.51	33RS3 CHAIN LOOP, 61PMM3 55	365	Paper Check	269.51
20860	J AND R SALES AND SERVICE INC.	01-26-023-72530 131.98	CHAIN SPROCKET COVER, SHROUD	365	Paper Check	131.98
116259	KOOLTRONIC, INC	64-00-000-72525 6,724.00 65-00-000-72525 4,784.00 65-00-000-72525 339.04 64-00-000-72525 339.03	A/C AND HEATER UNITS FOR LIF	366	Paper Check	12,186.07
25274-RET	MCGILL CONSTRUCTION CO LLC	01-26-023-75406 13,695.78	RETENTION FOR 2024 MUNICIPAL	367	Paper Check	13,695.78
74620	MENARDS	01-19-000-72520 56.65	ACCT# 30860355 - 201PC SOLID	368	Paper Check	56.65
IN2243296	MES SERVICE COMPANY LLC	01-19-000-73410 511.54	30IN LEATHERHEAD BAR (FORGED	369	Paper Check	511.54
IN2245215	MES SERVICE COMPANY LLC	01-19-000-72750 923.00	GAS DETECTION PREVENTATIVE M	369	Paper Check	923.00
8282079574	MOTOROLA SOLUTIONS	77-00-000-75112-0470 27,300.00	EOC RENOVATION - RADIOS/DESK	370	Paper Check	27,300.00
8282105393	MOTOROLA SOLUTIONS	77-00-000-74150-0223 6,611.20 77-00-000-74150-0223 337.92 77-00-000-74150-0223 70.40 77-00-000-74150-0223 604.80 77-00-000-74150-0223 316.80 77-00-000-74150-0223 1,056.00 77-00-000-74150-0223 334.72 77-00-000-74150-0223 362.88 77-00-000-74150-0223 232.32 77-00-000-74150-0223 211.20 77-00-000-74150-0223 (512.00)	P25 CONSOLE UPGRADES - HARMO	370	Paper Check	9,626.24
8282107644	MOTOROLA SOLUTIONS	77-00-000-74150-0223 200.00 77-00-000-74150-0223 4,550.00	P25 CONSOLE UPGRADES - HARMO	370	Paper Check	4,750.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
8282096548	MOTOROLA SOLUTIONS	77-00-000-75112-0470 38,142.90 77-00-000-75112-0470 3,755.52 77-00-000-75112-0470 422.40 77-00-000-75112-0470 3,628.80 77-00-000-75112-0470 1,900.80 77-00-000-75112-0470 6,336.00 77-00-000-75112-0470 (4,800.00) 77-00-000-75112-0470 2,008.32 77-00-000-75112-0470 2,177.28 77-00-000-75112-0470 1,393.92 77-00-000-75112-0470 1,267.20	EOC RENOVATION - RADIOS/DESK 370		Paper Check	56,233.14
TPCN-0425ANT	MUNICIPAL SERVICES CONSULTING INC	77-00-000-75112-0470 7,600.00	EOC PROJECT - ANTENNA INSTAL 371		Paper Check	7,600.00
49924710004 41025	NICOR	01-26-025-72511 342.11	ACCT#49924710004 METER 45817 372		Paper Check	342.11
33079168366 41125	NICOR	64-00-000-72511 55.07	ACCT#33079168366 METER#43853 372		Paper Check	55.07
IN00066223	PACE SYSTEMS INC	30-00-000-74126-0416 795.00	BACKUP SERVER - MISSION CRIT 373		Paper Check	795.00
IN00066192	PACE SYSTEMS INC	30-00-000-74126-0416 4,470.00 30-00-000-74126-0416 795.00	BACKUP SERVER 373		Paper Check	5,265.00
075137/1	PARK ACE HARDWARE	01-19-000-73555 28.97	CUST #9404 - OIL ASORBENT 40 374		Paper Check	28.97
075138/1	PARK ACE HARDWARE	01-19-000-73410 39.98	CUST #9404 - CURVED JAW TL P 374		Paper Check	39.98
075167/1	PARK ACE HARDWARE	01-19-000-72540 7.19	ACCT# 891432 - LETTER & NUMB 374		Paper Check	7.19
075175/1	PARK ACE HARDWARE	01-19-000-73870 456.62 01-19-000-73580 1,474.38 01-19-000-73585 327.96	CUST# 9404 - JANITORIAL SUPP 374		Paper Check	2,258.96
7417	POLY-TECH AMERICA LLC	14-00-000-72550 1,117.70 14-00-000-72550 381.86 14-00-000-72550 144.48 14-00-000-72550 25.56	MOUNTS FOR NEW PARATECH EQUI 375		Paper Check	1,669.60
12152	PROMOS 911, INC	01-17-215-73600 391.10	24OZ FROSTED BOTTLE 376		Paper Check	391.10

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1306769	PROVEN BUSINESS PRODUCTS	01-16-000-72756 1,127.85	CONTRACT # 12521-01 - TOSHIB 377		Paper Check	1,127.85
1303459	PROVEN BUSINESS PRODUCTS	01-16-000-72756 81.38	TOSHIBA COPIER - TONERS, STA 377		Paper Check	81.38
041525	SONI, NEEL	01-14-000-79010 1,955.00	REIM - NOT OPENING AFTER BUS 378		Paper Check	1,955.00
5582	THIRD DISTRICT FIRE CHIEF ASSN	01-19-000-72720 1,825.25	ANNUAL MABAS 24 DUES & ASSES 379		Paper Check	1,825.25
166020	TM TIRE CO INC	01-26-023-73560 1,743.00	225/70R 19.5 FIRESTONE TRANS 380		Paper Check	1,743.00
166019	TM TIRE CO INC	01-26-023-73560 1,475.00	11R22.5 FIRESTONE FD663 - UN 380		Paper Check	1,475.00
6110915936	VERIZON WIRELESS	01-11-000-72120 90.79	ACCT#280481333-00003 MOBILE 381		Paper Check	11,491.85
		11-00-000-72120 44.82				
		01-12-000-72120 88.49				
		01-13-000-72120 99.98				
		01-16-000-72120 689.51				
		01-19-000-72120 273.51				
		01-21-000-72127 133.31				
		01-33-000-72120 135.60				
		01-35-000-72120 48.27				
		60-00-000-72120 50.56				
		63-00-000-72120 202.26				
		64-00-000-72120 202.26				
		01-26-023-72120 1,159.53				
		01-17-220-72120 2,527.05				
		01-17-205-72120 5,745.91				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 04/25/2025 - 04/25/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
6110915935	VERIZON WIRELESS	11-00-000-72127 72.82	ACCT#480481333-00001 DATA SV 382		Paper Check	3,641.24
		01-11-000-72127 109.24				
		01-13-000-72127 72.82				
		01-12-000-72127 109.24				
		01-15-000-72127 109.24				
		01-17-205-72127 559.29				
		01-17-220-72127 1,188.50				
		01-19-000-72127 145.65				
		01-21-000-72127 109.24				
		01-21-210-72127 582.60				
		01-26-023-72127 145.65				
		01-26-025-72127 72.83				
		01-33-000-72127 145.65				
		01-35-000-72127 72.82				
		60-00-000-72127 72.83				
		63-00-000-72127 72.82				
Total Bank Account 53CNT:						943,097.76
Report Total:						943,097.76

COMMISSION APPOINTMENT

President Glotz

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-009

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2026
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**

**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

**ORDINANCE
NO. 2025-O-009**

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

AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2026
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS

WHEREAS, the Board of Trustees of the Village of Tinley Park have prepared for adoption of the Annual Budget for the fiscal year ending April 30, 2026 which said Budget has been and is now on file in the office of the Village Clerk and made available for public inspection for a period of at least ten (10) days prior hereto, and which the said Budget is set forth in “**Appendix A**” entitled: Annual Budget, Village of Tinley Park, Fiscal Year ending April 30, 2026, and which said Budget is hereby incorporated into this Ordinance as though fully set out herein; and

WHEREAS, at least one public hearing has been held by the Corporate Authorities as to such Budget; and

WHEREAS, notice of such public hearing in the form and manner as prescribed by law has been given by publication in a newspaper published within the Village; and

WHEREAS, the Board of Trustees of the Village of Tinley Park wish to adopt the Annual Budget for the fiscal year ending April 30, 2026.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees, of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

SECTION ONE

The Annual Budget, as set forth in **Appendix “A,”** is hereby adopted as the Annual Budget for the Fiscal Year ending April 30, 2026, for the Village of Tinley Park. Said Budget as contained in **Appendix “A”** is hereby incorporated as fully as if recited at length herein.

SECTION TWO

That all unexpended balance of any item or items of any general category made in the annual Budget may be expended in making up any insufficiency in any item or items in the same general category and for the same general purpose or in any like category made by the Annual Budget.

SECTION THREE

This Ordinance and the Annual Budget adopted hereby are hereby adopted and pursuant to the home rule powers of the Village of Tinley Park.

SECTION FOUR

That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED this 29th day of April, 2025 on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 29th day of April 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-009, “**AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2026 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 29, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 29th day of April 2025.

VILLAGE CLERK

APPENDIX A

**CLICK HERE FOR THE
PROPOSED FY 26 BUDGET**

**Located on the Village Website's
Transparency Portal Under Annual Budgets**

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-053**

**A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, CAPITAL
FUND, HOTEL/MOTEL FUND, FIRE ALARM FUND, WATER AND SEWER OPERATIONS
AND MAINTENANCE FUND(S), AND COMMUTER PARKING LOT OPERATIONS AND
MAINTENANCE FUND**

**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**

RESOLUTION NUMBER 2025-R-053

A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, CAPITAL FUND, HOTEL/MOTEL FUND, FIRE ALARM FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND(S), AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND

WHEREAS, following established fiscal policies, the President and Board of Trustees of the Village of Tinley Park desire to identify and set aside funds on an annual basis for future capital replacements and construction, as well as stabilizing its debt service requirements; and

WHEREAS, the excess of revenues over expenditures realized for the current fiscal year, or accumulated fund balances, in the Village's primary operating funds not required to fulfill fund balance policies, or to support the operating fund budgets for the upcoming fiscal year, may yield funds that would be available to support the future capital and debt service stabilization needs through transfers to the capital and debt service stabilization funds aforementioned.

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 ONE

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$10,000,000 from the General Fund of the Village of Tinley Park to the Capital Improvement and Replacement Fund of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2026, or thereafter.

SECTION TWO

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$12,500,000 from the Capital Fund of the Village of Tinley Park to the Downtown Initiatives and Integrated Initiatives Capital Funds of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2026, or thereafter.

SECTION THREE

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$1,500,000 from the Hotel/Motel Fund of the Village of Tinley Park to the General Fund and Hotel Debt Service Reserve Fund of the Village of Tinley Park during the fiscal year ending April 30, 2026, or thereafter.

SECTION FOUR

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$1,860,965 from the Fire Alarm Fund of the Village of Tinley Park to the Integrated Initiatives Capital Fund of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2026, or thereafter.

SECTION FIVE

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$1,000,000 from the Water and Sewer Operations and Maintenance Funds (Water Retail, Water Wholesale, and Sewer) to the Water and Sewer Construction Fund for the purpose of providing for water and sewer infrastructure rehabilitation, replacement and construction projects during fiscal year ending April 30, 2026, or thereafter.

SECTION SIX

The Village Finance Director/Treasurer is hereby authorized to transfer an amount not to exceed \$150,000 from the Commuter Parking Lot Operations and Maintenance Fund to the Commuter Parking Lot Improvement and Replacement Fund for parking lot rehabilitation, replacement, improvement, and construction projects during fiscal year ending April 30, 2026, or thereafter.

SECTION SEVEN

This Resolution will be in full force and effect upon its adoption and approval.

ADOPTED this 29TH day of April, 2025

AYES:

NAYS:

ABSENT:

APPROVED this 29TH day of April 2025.

VILLAGE PRESIDENT

ATTEST: _____
VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-053, “A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, CAPITAL FUND, HOTEL/MOTEL FUND, FIRE ALARM FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND(S), AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 29, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 29TH day of April 2025.

VILLAGE CLERK



Interoffice Memo

Date: April 7, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager/Interim Finance Director

Copy: Steve Klotz, Fire Services Administrator
Kris Dunn, Deputy Fire Services Administrator

From: Angela Arrigo, Human Resources Director

Subject: FY2026 Fire Suppression Pay Plan Update – Effective May 1, 2025

In 2024, the Village implemented a new fire suppression pay plan to provide for competitive compensation based on rank which established entry-level pay and built internal equity amongst the ranks with standardized incremental increases. In an effort to continue to reward employees based on the fire suppression staffing model, based on review of other part-time comparable fire departments, and with consideration for both internal and external market factors directly impacting fire suppression staffing, a 3% annual market wage adjustment is recommended for FY26.

Changes made to the pay plan result in a pay increases to any incumbent effective 5/1/2025. Along with the EMT 3% differential and annual longevity pay, it has been determined that the Village's pay plan with the recommended adjustments remains a competitive pay plan.

Pay Schedules

There are 2 pay schedules as noted below with recommendations effective May 1, 2025.

- 'Fire Suppression Appendix A' – Fire Suppression Compensation
- 'Fire Suppression Appendix B' – Other Part-Time Compensation

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

ORDINANCE
NO. 2025-O-006

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

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-006**AN ORDINANCE AMENDING THE FIRE SUPPRESSION PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2026**

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

WHEREAS, the Village of Tinley Park ("Village") previously approved Ordinance No. 2024-O-017 ("Pay Ordinances") establishing certain pay scales and fringe benefits for Fire Suppression position; and

WHEREAS, the Village now desires to amend Pay Ordinances pertaining to the pay scales for fiscal year ending April 30, 2026 for Fire Suppression positions; and

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

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

SECTION ONE

All part-time Fire Suppression positions of the Village of Tinley Park that have been classified as "Fire Suppression", shall be paid in accordance with the Pay Schedule which is set forth in "**Fire Suppression Appendix A**" commencing on May 1, 2025. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All part-time Fire Suppression positions of the Village of Tinley Park shall be eligible for "Other Fire Department Compensation" and shall be paid in accordance with the Pay Schedule which is set forth in "**Fire Suppression Appendix B**" commencing on May 1, 2025. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

SECTION TWO

The positions listed in “**Fire Suppression Appendix A**” and other compensation listed in “**Fire Suppression Appendix B**” are hereby adopted as attached hereto.

SECTION THREE

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

SECTION FOUR

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

SECTION FIVE

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

SECTION SIX

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

SECTION SEVEN

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

PASSED THIS 29th day of April, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 29th day of April, 2025.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-006, “AN ORDINANCE AMENDING THE FIRE SUPPRESSION PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2026” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 29, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 29th day of April 2025.

NANCY M. O’CONNOR VILLAGE CLERK

"FIRE SUPPRESSION APPENDIX A"**Effective May 1, 2025**

The following pay steps are hereby established for part-time Fire Suppression positions for fiscal year ending April 30, 2026. Individual compensation shall be in conformance with the table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2026.

PART-TIME HOURLY	
POSITION	Hourly Rate
Non-Certified Firefighter (Class A)	\$20.88
Firefighter (Class A)	\$24.01
Firefighter (Class B)	
Firefighter - EMT (Class A)	\$24.73
Firefighter - EMT (Class B)	
Fire Engineer (Class A)	\$26.41
Fire Engineer (Class B)	
Fire Engineer - EMT (Class A)	\$27.20
Fire Engineer - EMT (Class B)	
Fire Lieutenant (Class A)	\$29.06
Fire Lieutenant (Class B)	
Fire Lieutenant - EMT (Class A)	\$29.92
Fire Lieutenant - EMT (Class B)	
Fire Captain (Class A)	\$31.96
Fire Captain - EMT (Class A)	\$32.92
Assistant Fire Chief (Class A)	\$38.35

"FIRE SUPPRESSION APPENDIX B"**Other Fire Department Compensation**

The following compensation is hereby established for Other Fire Department compensation for the fiscal year ending April 30, 2026. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2026.

ACTING UP PAY		
POSITION (Class A or Class B)	ACTING UP RANK	HOURLY RATE
Firefighter	Engineer	\$26.41
Firefighter - EMT		\$27.20
Firefighter	Officer	\$29.06
Fire Engineer		\$29.92
Firefighter - EMT		
Fire Engineer - EMT	Shift Commander	\$35.16
Fire Lieutenant		\$35.64
Fire Captain		
Fire Lieutenant - EMT		
Fire Captain - EMT		

WEEKEND SHIFT/SPECIAL EVENT INCENTIVE PAY	
Weekend Shift Incentive Pay Applies to Assigned Fire Station Shift(s) Saturday Day Shift Starting at 0600 Hours Through Sunday Night Shift Ending Monday at 0600 Hours. Special Event Incentive Pay Applies to Assigned Shift(s) at a Special Event.	
POSITION	HOURLY STIPEND
Non-Certified Firefighter (Class A)	\$4.00 Hourly Stipend
Firefighter (Class A)	
Firefighter (Class B)	
Firefighter - EMT (Class A)	
Firefighter - EMT (Class B)	
Fire Engineer (Class A)	
Fire Engineer (Class B)	
Fire Engineer - EMT (Class A)	
Fire Engineer - EMT (Class B)	
Fire Lieutenant (Class A)	
Fire Lieutenant (Class B)	
Fire Lieutenant - EMT (Class A)	
Fire Lieutenant - EMT (Class B)	
Fire Captain (Class A)	
Fire Captain - EMT (Class A)	
Assistant Fire Chief (Class A)	

LONGEVITY PAY				
Longevity Pay is paid in one lump sum annually to fire suppression staff on the first payroll on or after May 1st and amount is based on the milestone anniversary tier as of May 1st annually.				
Only fire suppression staff that are active at time of payment are eligible to receive longevity pay.				
POSITION	5-9 Years	10-14 Years	15-18 Years	19+ Years
Class A Positions	\$1,000	\$1,500	\$2,000	\$2,500
Class B Positions	\$500	\$750	\$1,000	\$1,250



Interoffice Memo

Date: April 7, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager/Interim Finance Director

From: Angela Arrigo, Human Resources Director

Subject: FY2026 Pay Plan Update – Effective May 1, 2025

In 2018, the Village began implementation of a new pay plan with a compensation philosophy based on the three factors of the way the Village pays – how much and when - matters, commitment to fair pay practices, and recruitment and retention of highly qualified staff. All non-union staff annual compensation increases were transitioned to merit-based compensation in July 2022. Merit awards range from 0% - 4.0% (subject to annual village board approval) to reward individual performance annually, each July 1st.

In order to continue to reward employees for individual performance and remain in line with the Village's compensation philosophy, the pay plan has been reviewed for fiscal year 2026. Pay plan review included external competitiveness and internal alignment of the ranges and range spreads. It has been determined that alignment adjustments are needed to the ranges and range spreads.

Changes made to the pay plan do not result in immediate pay increases to any incumbent, unless they are below any new minimum of the pay grade. Changes to the pay plan provide the framework for compensation administration during the annual merit-based compensation administration, including merit pay and proficiency promotions awarded each July. It has been determined that the Village's pay plan with the recommended adjustments remains a competitive pay plan.

FY26 Pay Plan Pay Grade Recommendations

- It is recommended that the pay range spreads are increased by 2.5% maintaining the current minimum of each pay grade. Pay grades 1 – 10 will increase to a 42.5% range spread. Pay grades 11 – 15 will increase to a 37.5% range spread.
- The spread between grades remains unchanged from 5% to 12% for pay grades 1 -10.
- It is recommended that the Director and Senior Managers pay grades are further adjusted for market competitiveness and internal equity to reduce internal compression issues. It is recommended that the spread between grade ranges for pay grades 11-14 is increased from 5% to 10% and for pay grade 15 is decreased from 35% to 25%. It is further recommended that certain positions are placed at the new pay grade 12, thus moving the Community Development Director and Information Technology Director positions to this grade.
- It is recommended that the individual established minimum for pay grade 5, specifically for 911 Dispatcher/Telecommunicator positions, is eliminated to ensure market competitiveness.
- It is recommended for FY26 that the Merit Award range remains 0% - 4%, the Proficiency Promotions range remains 5% to 12%, and any Exemplary Recognition Award remains not to exceed 10%.

Minimum of Pay Grades

The minimum of the pay grades generally remains unchanged, except as noted above for pay grade 5 and pay grades 12-15.

Maximum of Pay Grades

It is recommended that the maximum of each pay grade increases relative to the new maximum spread which results in an approximate increase of 1.79% to maintain market competitiveness and continue to allow potential for compensation treatment in the merit-based compensation plan. As before, it continues to remain possible that an employee may reach the maximum of the assigned pay grade. Employees will be paid up to the maximum of the pay grade.

Minimum Wage Impact

Pursuant to Public Act 101-1001 and effective January 1, 2025, the Illinois minimum hourly wage is \$15.00 per hour. This has been reviewed, and no adjustments are deemed necessary at this time. Should the Illinois minimum hourly wage increase in future years, recommendations will be brought forth mid-year.

Interim Positions

It is established in Appendix 'A' that Interim positions will be compensated in the same pay grade, unless otherwise noted in the pay plan. The pay plan will no longer need to be adjusted for Interim only positions.

Position Title Change(s)

The following position(s) are recommended for position title changes:

- **Code Enforcement Officer to Code Compliance Officer**

Position Reclassification(s)

The following position(s) are recommended for reclassification to a different pay grade:

- **Executive Assistant**
To maintain internal equity, this position it is determined that this position shall move from pay grade 5 to pay grade 6.
- **Special Events Specialist**
This position will have added responsibilities over Harmony Square operations including supervisor duties over the year-round programming staff and annual ice rink staffing. It is determined that this position shall move from pay grade 4 to pay grade 5.
- **Commission Secretary – Civil Service Commission**
This position will provide support to the CSC Liaison to include performing administrative duties with the police hiring function. It is determined that this position shall move from pay grade 2PT to 4PT.
- **Deputy Village Clerk**
This position is recommended for reclassification to align position duties and provide internal equity shall move from pay grade 8 to pay grade 9.
- **Community Development Director**
This position is recommended for reclassification to align director level positions within the recommended pay range adjustments and shall move from pay grade 13 to 12.
- **Information Technology Director**
This position is recommended for reclassification to align director level positions within the recommended pay range adjustments and shall move from pay grade 13 to 12.
- **Marketing Coordinator**
The part-time position is recommended for reclassification from part-time to full-time in the FY26 budget.

Position Removal(s)

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

- **Building Inspector (PT)**
This was a temporary, transitional position during a period of vacancy and has been eliminated from FY26 budget.
- **Clerk Matron (Civil Service)**
The position has been eliminated from the civil service register and the last incumbent retired in 2024.



- **Marketing Program Specialist**

The part-time position was recommended for promotion to full-time in the FY25 budget and shall be eliminated.

- **Appendix B - Snow Plow Driver, Community Engagement Response Team (CERT) Instructor, Health Inspector, Building Inspector**

These positions are not staffed nor budgeted and shall be eliminated.

Position Addition(s)

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

- **Public Service Technology Coordinator**

This position is recommended for addition in the FY26 budget.

- **Program Coordinator-Harmony Square**

This position is recommended for addition in the FY26 budget.

- **Skateguard/Building Attendant**

These positions are recommended for addition in the FY26 budget.

- **Human Resources Assistant**

This position is recommended for addition in the FY26 budget.

- **Assistant to Village Manager**

This position is recommended for addition in the FY26 budget.

Additionally, minor other updates were made to standardize positions.

Pay Schedules

There are 2 pay schedules as noted below with recommendations effective May 1, 2025.

- Appendix 'A' – Merit-Based Compensation
- Appendix 'B' – Other Compensation

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

ORDINANCE
NO. 2025-O-007

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-007**AN ORDINANCE AMENDING THE PAY SCALES
FOR THE FISCAL YEAR ENDING APRIL 30, 2026**

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

WHEREAS, the Village of Tinley Park ("Village") previously approved Ordinance No. 2024-O-062 ("Pay Ordinance") establishing certain pay scales and fringe benefits for Village employees; and

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

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

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

SECTION ONE

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

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

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

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

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

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

SECTION TWO

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

SECTION THREE

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

SECTION FOUR

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

SECTION FIVE

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

SECTION SIX

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

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

PASSED THIS 29th day of April, 2025

AYES:

NAYS:

ABSENT:

APPROVED THIS 29th day of April, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-007, “AN ORDINANCE AMENDING THE PAY SCALES FOR THE FISCAL YEAR ENDING APRIL 30, 2026” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 29, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 29th day of April, 2025.

NANCY M. O’CONNOR VILLAGE CLERK

APPENDIX "A"**Merit-Based Compensation Pay Schedule - Effective May 1, 2025**

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

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

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

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

APPENDIX "B"**Other Compensation Pay Schedule – Effective May 1, 2025**

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

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

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

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

ADJOURNMENT