

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, May 20, 2025, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM CALL TO ORDER
 PLEDGE OF ALLEGIANCE
 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE
BOARD MEETING HELD ON MAY 6, 2025.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER RECOGNIZING THE KIRBY SCHOOL DISTRICT 140's SPECIAL
OLYMPICS TRACK AND FIELD TEAM'S QUALIFYING MEMBERS FOR THE
STATE COMPETITION - **Clerk O'Connor**

ACTION: Discussion: This item recognizes the State qualifying members of the Kirby School
District 140's Track and Field Team. The State Competition will take place on June 20 and
22 at Illinois State University. **Congratulations to the Special Olympics Team.**

COMMENTS: _____

ITEM #4

SUBJECT: DISCUSS FOURTH OF JULY CELEBRATION WITH THE VILLAGE OF TINLEY
PARK AND THE TINLEY PARK DISTRICT - **President Glotz**

COMMENTS: _____

ITEM #5

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT –
CHICK-FIL-A - **President Glotz & Clerk O'Connor**

ACTION: Discussion: Chick-fil-A, located at 16210 Harlem Avenue, serves freshly prepared food crafted with quality ingredients every day of the week (except Sunday). They offer everything from Chick-fil-A menu classics, like the original Chick-fil-A Chicken Sandwich, Chicken Nuggets and Chick-fil-A Waffle Potato Fries, to breakfast, salads, treats, Kid's Meals and more. The Village is pleased to welcome Kevin Skarin, Operator of Chick-fil-A.

COMMENTS:

ITEM #6

SUBJECT: CONSIDER THE APPOINTMENT OF WILLIAM A. BRENNAN TO SERVE AS
PRESIDENT PRO-TEM FOR FISCAL YEAR 2026 - **President Glotz**

ACTION: Discussion: **Consider concurring with the recommendation of President Glotz and appoint William A. Brennan to service as President Pro-Tem for the Fiscal Year 2026.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER THE FOLLOWING VILLAGE BOARD COMMITTEE ASSIGNMENTS -
President Glotz

ACTION: Discussion: Consider concurring with the recommendation of President Glotz and appoint the following Board Committee assignments:

**FINANCE COMMITTEE
COMMITTEE**

TRUSTEE KENNETH E. SHAW, CHAIR
Trustee Dennis P. Mahoney
Trustee Colleen M. Sullivan

ADMINISTRATION & LEGAL

TRUSTEE WILLIAM P. BRADY, CHAIR
Trustee William A. Brennan
Trustee Michael G. Mueller

PUBLIC SAFETY COMMITTEE

TRUSTEE MICHAEL G. MUELLER, CHAIR
Trustee William P. Brady
Trustee William A. Brennan

PUBLIC WORKS COMMITTEE

TRUSTEE WILLIAM A. BRENNAN, CHAIR
Trustee William P. Brady
Trustee Michael G. Mueller

**MARKETING COMMITTEE
COMMITTEE**

TRUSTEE COLLEEN M. SULLIVAN, CHAIR
Trustee Dennis P. Mahoney
Trustee Kenneth E. Shaw

COMMUNITY DEVELOPMENT

TRUSTEE DENNIS P. MAHONEY, CHAIR
Trustee Kenneth E. Shaw
Trustee Colleen M. Sullivan

LICENSING COMMITTEE

TRUSTEE KENNETH E. SHAW, CHAIR
Trustee William A. Brennan
Trustee Michael G. Mueller

COMMENTS:

ITEM #8

SUBJECT: CONSIDER THE FOLLOWING BOARD COMMISSION LIAISON APPOINTMENTS FOR FISCAL YEAR 2026 - **President Glotz**

ACTION: Discussion: Discussion:

**ADVISORY COMMISSION
ON LABOR & DEVELOPMENT**

William Brennan
Dennis Mahoney

CIVIL SERVICE
William Brady

ECONOMIC COMMERCIAL
Dennis Mahoney

ENVIRONMENTAL
William Brennan

MARKETING
Colleen Sullivan

PLAN
Dennis Mahoney

POLICE PENSION BOARD
Michael Mueller

SENIOR SERVICES
William Brady

SISTER CITIES
William Brady

VETERANS
Colleen Sullivan

EMERGENCY TELEPHONE & SYSTEM BOARD
Michael Mueller, Board Liaison (Public Safety)
Kenneth Shaw, Board Liaison (Finance)
William Brady, Board Liaison (Admin & Legal)

FOREIGN FIRE INSURANCE BOARD
Michael Mueller, Board Liaison (Public Safety)
William Brady, Board Liaison (Administration)

COMMENTS:

ITEM #9

SUBJECT: CONSIDER THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR
2026 - **President Glotz**

ACTION: **Advisory Commission on Labor & Development**

Michael McNally, Chair
Frank DiGiovanni, Vice Chair
Dan Ahern
Henry Malinowski
Mike Lafferty
Pat McGrath
Marcus Lapore
Tony Janowski
Demetrius Dicharia
Dwayne Stewart

Civil Service

TJ Grady, Chair - 2 Year Term
Ranetta Adamovitz - 3 Year Term

Economic Commercial

Jay Walsh, Chair
Chris Shoemaker
Christine Obbagy
Daniel Fitzgerald
Dennis Reidy
Dino Sanfilippo
Richard Osty
Dennis Suglich
Marie Ventura
Tom McNulty (Associate)
Brandy Cafarelli (Associate)
Theresa Nolan (Associate)

Environmental Enhancement

Erin Bradley Co-Chair
Amanda Loxtercamp Co-Chair
Evan Vogt
Dee Molinare
Roger Zylstra
Brandon Wigboldy
Elizabeth Taylor
Paul Yedwofski (Associate)

ETSB

Bill Brady
Michael Mueller
Ken Shaw
John Urbanski
Lisa Kortum
Tom Tilton
Patrick Carr
Steve Klotz

Marketing

Daniel Fitzgerald, Chair
Jackie Bobbitt
Michael Sevier
Maureen Dillon
Paul Yedwofski

Jen Biasi
Ralph Politano

Marketing Commission Continued

Garrett Gray (Associate)
Courtney Rourke (Associate)
Janet Czuchra (Associate)
Jason Freeland (Associate)
Nick Halikias (Associate)

Plan

Garrett Gray, Chair
Andrae Marak
Angela Gatto
Steven Sepessy
Eduardo Mani
James Gaskill Sr.
Terry Hamilton
Amanda Martinez

Senior Services

Robert Hayes, Chair
Andy Ashmus
Celeste Figliulo
Samuel Avalos
Vicki Hayes
Estelle Campos
Lisa Butler
Jeanne Dohm

Sister Cities

David Niemeyer, Chair
Roxane Tyssen
George Rohde
Jim Muller
Lucas Hawley
Michele Rons
Sarah Krause
Kathryn Brand
Isam Kiswani

Veterans

Doug (William) Rasmussen, Chair
Fred Cagle (Ex-Officio - Commander, VFW)
Georges Sanon
Jimmy Hunter
Norm Pestlin
Robert Bullard (Submarine Rep.)
Mike Rowan (Ex-Officio - Commander, Amer. Legion)
Bruce Haffner
Chris Hansley (AVMRA VTW Aux.)
Robert Colby
Paul Windish
Mark Etheridge
Greg Trainor (Associate)

COMMENTS:

ITEM #10

SUBJECT: CONSIDER APPOINTMENT OF WALKER STEINKE TO THE POSITION OF ASSISTANT TO THE VILLAGE MANAGER - **President Glotz**

ACTION: Discussion: Walker has 7 years of experience in increasingly more responsible roles supporting the leadership of a large municipality. He is a results-driven professional with a proven track record in project management, analysis, and leadership. His leadership experience includes 8 years serving in multiple Officer positions in the United States Army Reserve responsible for developing operational plans and communication support. Walker holds a Master of Public Administration with an emphasis in local government management. **Consider appointing Walker Steinke to the position of Assistant to the Village Manager effective June 9, 2025.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER APPOINTMENT OF BRENDA MCSHANE TO THE POSITION OF FREEDOM OF INFORMATION ACT (FOIA) COORDINATOR - **President Glotz**

ACTION: Discussion: Brenda is a detail-oriented and highly experienced legal professional with a strong background in document management, legal compliance, and records coordination. She has over 20 years of experience handling sensitive legal documents, managing complex records, and ensuing compliance while collaborating with legal teams and government agencies to facilitate efficient and accurate records disclosure. She holds a Paralegal Certificate and an Associates Degree with a paralegal major. **Consider appointing Brenda McShane to the position of FOIA Coordinator effective June 16, 2025.**

COMMENTS:

ITEM #12

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-065 APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND RAY O'HERRON FOR SIX (6) GARRETT MODEL 1168442 WALK-THROUGH METAL DETECTORS NOT TO EXCEED \$43,530.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-070 APPROVING A BLANKET PURCHASE ORDER FROM RAY O'HERRON CO. INC. FOR UNIFORM ITEMS IN THE AMOUNT OF \$68,000.

- C. CONSIDER ADOPTING RESOLUTION 2025-R-069 APPROVING THE PAYMENT OF ANNUAL MEMBERSHIP FEES BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHEASTERN ILLINOIS REGIONAL CRIME LABORATORY (NIRCL) FOR \$83,101.
- D. CONSIDER ADOPTING RESOLUTION 2025-R-071 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MAD BOMBER FIREWORKS PRODUCTIONS FOR THE FOURTH OF JULY CELEBRATION IN THE AMOUNT OF \$50,000.
- E. CONSIDER ADOPTING RESOLUTION 2025-R-072 AUTHORIZING THE EXECUTION OF APPLICABLE MODIFIED BENEFIT AGREEMENT FOR THE PURCHASE OF MEDICAL BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2025 THROUGH DECEMBER 2025.
- F. CONSIDER REQUEST FROM SAINT JULIE BILLIART CATHOLIC CHURCH, TO CONDUCT A RAFFLE ON SUNDAY, JULY 13, 2025, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$900. WINNERS WILL BE DRAWN AT SAINT JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET.
- G. CONSIDER REQUEST FROM ST. JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET, TO CONDUCT A RAFFLE THROUGH JUNE 29, 2026, WITH THE MAXIMUM PRICE CHARGED PER TICKET SOLD OF \$5. WINNERS WILL BE DRAWN AT THE CHURCH ON THE LAST MONDAY OF EACH MONTH.
- H. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$4,097,558.72 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MAY 9 AND 16, 2025.

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

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-014 AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY PARK - **President Glotz**

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

COMMENTS: _____

ITEM #14

SUBJECT:

CONSIDER ADOPTING ORDINANCE 2025-O-015 DECREASING THE NUMBER OF CLASS "UV" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE AND INCREASING THE NUMBER OF CLASS "UV-2" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (LENNY'S GAS N WASH HARLEM, LLC, LOCATED AT 19420 S HARLEM AVENUE) - **President Glotz**

ACTION:

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

COMMENTS:

ITEM #15

SUBJECT:

CONSIDER ADOPTING RESOLUTION 2025-R-073 APPROVING A 5-MONTH AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT CONSULTING/BROKERAGE SERVICES - **Trustee Brady**

ACTION:

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

COMMENTS:

ITEM #16

SUBJECT:

CONSIDER ADOPTING RESOLUTION 2025-R-064 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR THE PURCHASE OF 12 APX NEXT-XE PORTABLE RADIOS - **Trustee Mueller**

ACTION:

Discussion: The radios are budgeted and will complete the upgrade process for all suppression vehicles. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #17

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-066 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 18 APX8500 MOBILE RADIOS - **Trustee Mueller**

ACTION: Discussion: The radios are budgeted and will complete the upgrade process for all suppression vehicles. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #18

SUBJECT: CONSIDER APPROVING RESOLUTION 2025-R-074 FOR A BLANKET PURCHASE ORDER TO AIR ONE EQUIPMENT, INC. IN THE AMOUNT OF \$125,000 FOR BUNKER GEAR - **Trustee Mueller**

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

COMMENTS:

ITEM #19

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-068 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIR ONE EQUIPMENT, INC., FOR THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS (SCBA) - **Trustee Mueller**

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

COMMENTS:

ITEM #20

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-067 APPROVING THE PUBLIC WORKS FLEET VEHICLE PURCHASE LIST - **Trustee Brennan**

ACTION: Discussion: Consider approving the Public Works Fleet Vehicle Purchase List in the amount of \$1,751,951. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #21

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-013 APPROVING THE PUBLIC WORKS FLEET VEHICLE/EQUIPMENT LIST FOR DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK - **Trustee Brennan**

ACTION: Discussion: Consider approving the Public Works fleet vehicle/equipment list for disposal. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #22

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS:

ITEM #23

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS:

ITEM #24

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS:

ITEM #25

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

- C. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- D. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- E. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MAY 6, 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 Tuesday, May 6, 2025. President Glotz called this meeting to order at 6:02 p.m.

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 Colleen M. Sullivan
Absent:	Kenneth E. Shaw
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Tiffany Nelson-Jaworski

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

Motion was made by Trustee Brady, seconded by Trustee Brennan, to approve and place on file the minutes of the special Village Board Meeting held on April 29, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

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

- Still Ride Bike Shop, 6741 South Street

Motion was made by Trustee Mueller, seconded by Trustee Brady, to present the Reta L. Brudd Memorial Scholarships. Marketing Commissioner Garrett Gray recognized the recipients of the Reta L. Brudd Memorial Scholarship. The Reta Brudd Scholarship program awards \$1,000 scholarships to graduating seniors residing in Tinley Park with plans to attend a college, university, or vocational trade school in the fall. In addition to academic achievement, a substantial consideration in selecting winners is how much community service the students have performed. This scholarship program is named in honor of Reta Brudd, who served as a commissioner for 46 years until her passing in April 2019. She contributed more than 20,000 hours of volunteer work and received many recognitions and awards, including a Life Achievement Award from the Tinley Park Chamber of Commerce. This year's sponsorships have been generously donated by Airy's, Inc. (4) and Homewood Disposal Service (1). Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Meeting of the Board of Trustees – Minutes**May 6, 2025**

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady, to proclaim **MAY 14, 2025, AS "APRAXIA AWARENESS DAY" IN THE VILLAGE OF TINLEY PARK**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. 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-055 DESIGNATING MAY 18 THROUGH MAY 24, 2025, AS NATIONAL PUBLIC WORKS WEEK IN THE VILLAGE OF TINLEY PARK**. Public Works professionals focus on infrastructure, facilities, and services that are of vital importance to our community and an integral part of our residents' everyday lives. The American Public Works Association has celebrated the annual National Public Works Week since 1960, and the Village of Tinley Park encourages all citizens and civic organizations to recognize the substantial contributions Public Works personnel make to protect our health, safety, and quality of life. Consider designating May 18 through May 24, 2025, as National Public Works Week in the Village of Tinley Park. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to adopt and place on file **RESOLUTION 2025-R-050 RECOGNIZING MAY 4 THROUGH 10, 2025, AS "PUBLIC SERVICE RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK**. Consider recognizing May 4 through May 10, 2025, "Public Service Recognition Week" in honor of the millions of public employees at the federal, state, county, and local levels. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan, to appoint **JENNIFER FUDALA TO THE POSITION OF POLICE CLERK MATRON**. Jennifer originally joined the Police Records Division in 2023. In addition to one (1) year of experience in police records, she has six (6) years of experience in an office environment and over thirteen (13) years of experience with customer service. She is recommended for rehire to the full-time position in the Records Division. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan, to appoint **MARY BETH MCCAHL TO THE POSITION OF POLICE SPECIAL PROJECT COORDINATOR**. Mary Beth originally joined the Police Records Division in 1998 and currently is a Senior Police Clerk Matron. With 27 years of police records experience, her job knowledge is beyond exceptional. She takes initiative and is always receptive to change or new policies and procedures. She is able to manage many police records division tasks with minimal oversight. Mary Beth is recommended for promotion to a special assignment for a high-level, critical support project that her skills and knowledge make her a highly qualified candidate for. President Glotz asked if there were any comments from members of the Board or public. There were none.

Meeting of the Board of Trustees – Minutes**May 6, 2025****3**

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

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to appoint **EMMA KRESAL TO THE POSITION OF MARKETING COORDINATOR**. Emma joined the Marketing Department in May 2023 in a part-time role providing graphic design support. She is able to take a concept and convert it to a finished creative asset. She is a talented graphic designer and consistently provides 'on point and in brand' creative support the Village's tourism initiatives and general communications/videography, and she demonstrates great teamwork and collaboration. Emma holds a Bachelor's Degree in graphic design. As the role continues to grow with the addition of Harmony Square initiatives, it is recommended that Emma is promoted to full-time status. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to appoint **KAYLA SLAWECKI TO THE POSITION OF STAFF ACCOUNTANT**. Kayla joined the Finance Department in October 2022 in a part-time role providing support to the Finance team. She has tackled budget fund sheets, library financials, and accounts payable among many other tasks. She is able to prioritize workload, takes initiative and offers ideas, and collaborates well with the entire finance team. Kayla holds a Bachelor's Degree in accountancy. It is recommended that Kayla is promoted to full-time status. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

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

- A. RESOLUTION 2025-R-057 APPROVING AN ENGAGEMENT LETTER BETWEEN THE VILLAGE OF TINLEY PARK AND GRIFFIN, WILLIAMS, MCMAHON & WALSH (GWMW) LLP FOR LEGAL SERVICES.
- B. RESOLUTION 2025-R-059 AUTHORIZING A GENERAL MATTERS LEGISLATIVE CONSULTING AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS.
- C. RESOLUTION 2025-R-063 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND D CONSTRUCTION, INC. FOR THE 183RD STREET WATER MAIN CROSSING
- D. REQUEST FROM ST. JUDE RUNNERS ASSOCIATION TO CONDUCT A TAG DAY FUNDRAISER ON SATURDAY, MAY 24, JUNE 21, AND JULY 26, 2025, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- E. PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,790,452.58 AS LISTED ON THE VENDOR BOARD APPROVAL REPORT DATED MAY 2, 2025.

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

Motion was made by Trustee Mahoney, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2025-O-011 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION TO**

THE TINLEY PARK PLAZA PUD FOR CONSTRUCTION OF A FIFTH THIRD BANK OUTLOT AT 16061 HARLEM AVENUE. The request allows the development of a Fifth Third Bank at a new outlot parcel in Tinley Park Plaza, owned by Brixmor Property Group, and located at 16061 Harlem Avenue in the B-3 PD zoning district. The Plan Commission held a Public Hearing on March 20, 2025, and voted 6-0 to recommend approval of the Special Use in accordance with the plans, recommended conditions, and Findings of Fact listed in the Staff Report. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mueller, to adopt and place on file **2025-O-010 IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX.** Effective January 1, 2026, Illinois Public Act 103-0781 provides that the Illinois grocery tax of 1%, which is currently levied by the State and distributed to local governments, is scheduled to be eliminated. The Act simultaneously allows municipalities to enact a replacement local sales tax on grocery items. As a result of the State's decision to eliminate the grocery tax, it is estimated the direct impact would be a \$3 million hit annually to the Village's (general fund) revenues. Staff recommends that the Board implement a 1% local grocery tax to replace the loss of the State grocery tax. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2025-R-062 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR ASSISTANT FINANCE DIRECTOR PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD.** 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, Sullivan. Nays: None. Absent: Shaw. 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-058 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AMERICA'S PARKING REMARKING FOR THE 2025 PAVEMENT MARKING PROGRAM (YEAR 1 OF 3).** This contract with America's Parking Remarking in the amount of \$182,957.64 plus \$17,042.36 contingency amount. Total contract amount not to exceed \$200,000. 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, Sullivan. Nays: None. Absent: Shaw. 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-056 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STANTEC CONSULTING SERVICES, INC. FOR THE NATURALIZED STORMWATER AREAS MAINTENANCE.** This contract with Stantec Consulting Services, Inc. in the amount of \$302,632.59. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Meeting of the Board of Trustees – Minutes**May 6, 2025**

5

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2025-R-060 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND STEVE SPIESS CONSTRUCTION FOR POST 17 (9322 LAPORTE ROAD) IMPROVEMENTS - CONSTRUCTION**. This contract with Steve Spiess Construction in the amount of \$1,033,863.75. 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, Sullivan. Nays: None. Absent: Shaw. 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-061 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND HOMER TREE CARE, INC. FOR THE PARKWAY TREE PRUNING (YEAR 1 OF 3)**. This contract with Homer Tree Care, Inc. in the amount of \$107,900. 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, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

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

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

Trustee Sullivan announced that the Benches on the Avenue are out along Oak Park Avenue. This year's theme is "Favorite Food Moments."

President Glotz congratulated the newly re-elected Officials. He announced that the Inauguration Ceremony will take place at the Tinley Park Convention Center on May 14, 2025, at 6:30 p.m.

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 Mueller, to adjourn the Village Board meeting at 6:54 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. 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

**CONSIDER RECOGNIZING THE
KIRBY SCHOOL DISTRICT 140'S
SPECIAL OLYMPICS TRACK
AND FIELD TEAM**

FOURTH OF JULY CELEBRATION DISCUSSION

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

APPOINTMENT OF PRESIDENT PRO-TEM FOR THE FISCAL YEAR 2026

President Glotz

**VILLAGE OF TINLEY PARK
BOARD COMMITTEES****FINANCE COMMITTEE****TRUSTEE KENNETH E. SHAW, CHAIR**

Trustee Dennis P. Mahoney
Trustee Colleen M. Sullivan

ADMINISTRATION & LEGAL COMMITTEE**TRUSTEE WILLIAM P. BRADY, CHAIR**

Trustee William A. Brennan
Trustee Michael G. Mueller

PUBLIC SAFETY COMMITTEE**TRUSTEE MICHAEL G. MUELLER, CHAIR**

Trustee William P. Brady
Trustee William A. Brennan

PUBLIC WORKS COMMITTEE**TRUSTEE , WILLIAM A. BRENNAN, CHAIR**

Trustee William P. Brady
Trustee Michael G. Mueller

MARKETING COMMITTEE**TRUSTEE COLLEEN M. SULLIVAN, CHAIR**

Trustee Dennis P. Mahoney
Trustee Kenneth E. Shaw

COMMUNITY DEVELOPMENT COMMITTEE**TRUSTEE DENNIS P. MAHONEY, CHAIR**

Trustee Kenneth E. Shaw
Trustee Colleen M. Sullivan

LICENSING COMMITTEE**TRUSTEE KENNETH E. SHAW, CHAIR**

Trustee William A. Brennan
Trustee Michael G. Mueller

1st and 3rd Tuesdays

COW 5:45pm

Village Board 6:00pm

Standing Committee meetings will be held “when determined necessary by the chair of the respective committee or any two of its members”.

Public Works (Brennan, Mueller, Brady)
Public Safety (Mueller, Brennan, Brady)
Administration & Legal (Brady, Brennan, Mueller)

Community Development (Mahoney, Shaw, Sullivan)
Finance (Shaw, Mahoney, Sullivan)
Marketing (Sullivan, Mahoney, Shaw)

BOARD COMMISSION LIAISON APPOINTMENTS FOR FISCAL YEAR 2026

President Glotz

COMMISSION APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: May 9, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager

From: Bryan Bishop – Administrative Commander

Subject: Purchase of Garret Walk-through Metal Detectors

Presented at the Committee of the Whole and Village Board Meeting for consideration and possible action.

Description

Ray O'Herron's has submitted a quote for the acquisition of six (6) walk-through metal detectors. These detectors will be essential for ensuring security at village events, primarily focusing on Harmony Square.

Staff Direction Request

1. Approve the purchase of six (6) Garrett Model 1168442 walk-through metal detectors not to exceed \$43,530
2. Direct staff as necessary

Attachment

1. Quote from Ray O'Herron

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-065

**A RESOLUTION APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY
PARK AND RAY O’HERRON FOR SIX (6) GARRETT MODEL 1168442 WALK-THROUGH
METAL DETECTORS**

**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-065**A RESOLUTION APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND RAY O'HERRON FOR SIX (6) GARRETT MODEL 1168442 WALK-THROUGH METAL DETECTORS**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a purchase with Ray O'Herron, a true and correct copy of such Purchase 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 Purchase 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 "Purchase" be entered into and executed by said Village of Tinley Park, with said Purchase 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 Purchase.

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

ADOPTED this 20th day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

Purchase Quote

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-065, “A RESOLUTION APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND RAY O’HERRON FOR SIX (6) GARRETT MODEL 1168442 WALK-THROUGH METAL DETECTORS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK



Interoffice Memo

Issued/Approved by:

Stephen C. Klotz,
Fire Chief Administrator

Memo #25-55

Date: May 13, 2025
To: Village Board
From: Stephen C. Klotz, Fire Chief Administrator
Subject: Blanket Purchase Order Request – Uniforms

In accordance with the Village's purchasing policy the Fire Department is requesting to make the following purchases for fiscal year 2026, which will be made under a blanket purchase order.

Ray O'Herron Co. Inc. – Uniforms

Ray O'Herron Co. Inc. is a family business, serving the Chicagoland area and surrounding communities since 1964. Ray O'Herron provides consistent quality across different uniform items (Class A and Class B). They have a large in stock inventory, complete orders within 7-10 days (on average) and offer competitive pricing. In fiscal year 2025, employee demand shifted to heavily utilizing Ray O'Herron for department uniforms and accessories. The vendor's online storefront offers a streamlined process for employees, providing easy access to a centralized, user-friendly online store. Ordering with Ray O'Herron automated processes like order tracking, re-orders and direct shipping, increasing department efficiency.

For fiscal year 2026 we are requesting a blanket purchase order in the amount of \$68,000.00.

Thank you for your consideration. Please feel free to reach out with any questions or concerns.

Sincerely,

Stephen C. Klotz,
Fire Chief Administrator

SCK/mb

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-070**

**A RESOLUTION APPROVING A BLANKET PURCHASE ORDER
FROM RAY O’HERRON CO. INC. FOR UNIFORM ITEMS**

**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-070**A RESOLUTION APPROVING A PURCHASE ORDER FROM RAY O’HERRON CO. INC.
FOR UNIFORM ITEMS**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into An agreement with Ray O’Herron Co. Inc., a true and correct copy of such agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said 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 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

PURCHASE ORDER FROM RAY O'HERRON CO. INC. FOR UNIFORM ITEMS

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-070, **A RESOLUTION APPROVING A PURCHASE ORDER FROM RAY O’HERRON CO. INC. FOR UNIFORM ITEMS**, which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



Interoffice Memo

Date: May 12, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager

From: Bryan Bishop – Commander, Police Department

Subject: Payment of Annual Membership Fees for the Northeastern IL Regional Crime Lab

Presented at the Committee of the Whole and Village Board Meeting for consideration and possible action.

Description

The annual fees for the Northeastern IL Regional Crime Lab (NIRCL) are currently due. The fees are assessed primarily on the population of the law enforcement agency's service area. Currently, the assessment fees \$83,101.00 which includes a \$3,000.00 maintenance agreement.

The Police Department uses NIRCL for a majority of its forensic service needs to include Drug Identification, Toxicology, Forensic Biology, DNA Analysis, Firearm and Tool mark Examination, Footwear Examination, Tire Track Examination, and Latent Print Analysis, NIRCL is a nationally accredited laboratory.

Staff Direction Request

1. Approve the payment of annual membership fees for FY26
2. Direct staff as necessary

Attachment

1. NIRCL Invoice for FY26 Fees

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-069

**A RESOLUTION APPROVING A PAYMENT OF ANNUAL MEMBERSHIP FEES
BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHEASTERN ILLINOIS
REGIONAL CRIME LABORATORY (NIRCL)**

**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-069**A RESOLUTION APPROVING A PAYMENT OF ANNUAL MEMBERSHIP FEES
BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHEASTERN ILLINOIS
REGIONAL CRIME LABORATORY (NIRCL)**

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 a payment of annual membership fees to Northeastern Illinois Regional Crime Laboratory (NIRCL), a true and correct copy of such payment 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 payment 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 "Payment of annual membership fees" be entered into and executed by said Village of Tinley Park, with said "payment of annual membership fees" 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 "Payment of annual membership fees".

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

ADOPTED this 20th day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

Memo and Invoice

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-069, “A RESOLUTION APPROVING A PAYMENT OF ANNUAL MEMBERSHIP FEES BETWEEN THE VILLAGE OF TINLEY PARK AND NORTHEASTERN ILLINOIS REGIONAL CRIME LABORATORY (NIRCL),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

**Interoffice****Memo**

Date: May 14, 2025
To: Committee of the Whole
From: Donna Framke and Amanda Gaus
Subject: 2025 Independence Day Fireworks

We are seeking approval to contract with Mad Bomber Fireworks for production of choreographed fireworks show, presentation, and cleanup of the fireworks show. The fireworks show will be at approximately 9:30 p.m. on Friday, July 4, 2025. The \$50,000 price reflects no increase over last year and Mad Bomber Fireworks is the same vendor that we used in 2023 and 2024. This expense is included in the FY26 budget.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-071

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MAD BOMBER FIREWORKS PRODUCTIONS**

**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-071**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MAD BOMBER FIREWORKS PRODUCTIONS**

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 an agreement with Mad Bomber Fireworks Productions, a true and correct copy of such agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 20th day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

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-071, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MAD BOMBER FIREWORKS PRODUCTIONS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

MAD BOMBER

FIREWORKS PRODUCTIONS

KINGSBURY INDUSTRIAL PARK 3999 E HUPP RD R-3-1LAPORTE, IN 46350

PHONE (219) 393-5051Toll Free (877) MAD-BOMB

FAX (219)393-3177

TINLEY PARK PROPOSAL JULY 4, 2025

MAD BOMBER FIREWORKS PRODUCTIONS IS PLEASED TO PRESENT FOR YOUR CONSIDERATION THIS EXCEPTIONAL PROPOSAL FOR A SPECTACULAR FIREWORKS SHOW TO BE PRESENTED FOR INDEPENDENCE DAY.

FIREWORKS SHOW Choreographed to Music	\$50,000.00
PROFESSIONAL PRESENTATION	INCLUDED
\$10,000,000 LIABILITY INSURANCE	INCLUDED
POST DISPLAY CLEANUP	INCLUDED
EARNEST MONEY DEPOSIT	<u>\$WAIVED</u>
BALANCE DUE AFTER PRESENTATION	\$50,000.00

- Mad Bomber Fireworks will also supply the following:
- 1. We will secure all permits.
 - 2. CDL driver with a Hazmat endorsement.
 - 3. Registered with the USDOT to haul hazmat. (mandatory by Federal Law)
 - 4. Carry \$5,000,000.00 auto insurance to haul hazmat. (mandatory by Federal Law)
 - 5. Haul hazmat material in a properly placarded vehicle.

Randall McCasland

Randy McCasland, Director of Operations

MAD BOMBER

FIREWORKS PRODUCTIONS

AGREEMENT

This contract entered into this 22nd day of October, 2024 by and between
Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter referred to as Seller, and
Village of Tinley Park

Herein after referred to as Buyer, of Tinley Park State Illinois
Illinois

Witness: Seller agrees to provide and Buyer agrees to purchase a Fireworks Display in accordance with the program agreed upon. Buyer will pay Seller a sum of \$50,000.00 for Display. Upon acceptance of this agreement Buyer will pay Seller a sum of Waived as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1 ½% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney’s fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 4th Day of July , 2025, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original display date agreeable to both the Seller and Buyer.
2. There will be a 15% Fee of agreement price when alternate date is scheduled within six months of original display date. If Buyer chooses to not reschedule a alternate display date within six months of original date, there will be a 50% fee of agreement price for cancellation of display.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 500' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller.
All individual entities listed on the Certificate of Insurance will be deemed an additional insured per this contract.
7. Mad Bomber Fireworks Productions retains the right to substitute product of equal or greater value in the event of shortages or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to included Attachments, if any. See Attachments: Agreement extension to receive the same size display July 4, 2025 as July 4, 2024.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

Mad Bomber Fireworks Productions

By _____
Randy McCasland

Date _____

BUYER

By _____
(Its duly authorized agent, who represents that he/she has full authority to Bind the Buyer.)

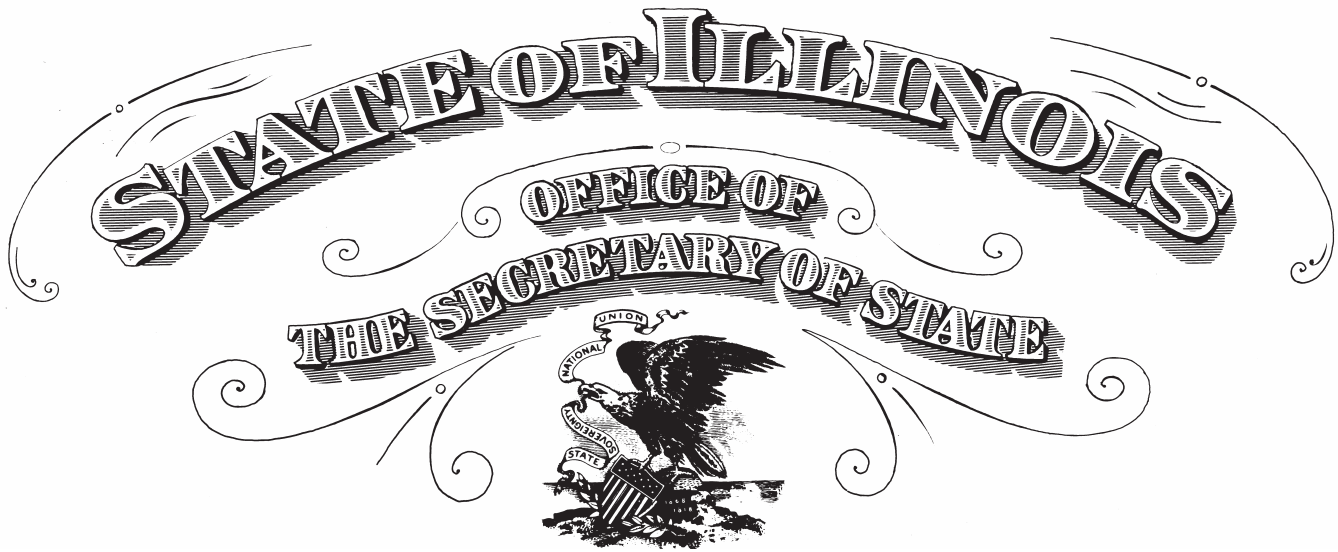
Date _____

Print Name _____

Address _____

File Number

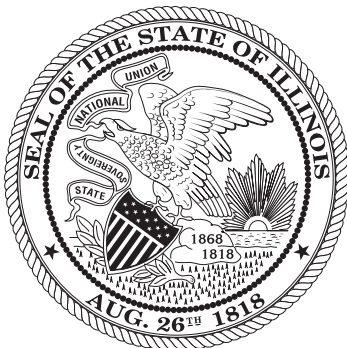
7153-650-5



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

MIAND, INC., INCORPORATED IN INDIANA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JANUARY 31, 2018, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 6TH day of MARCH A.D. 2024 .

Authentication #: 2406602892 verifiable until 03/06/2025

Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas

SECRETARY OF STATE



STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION

1035 Stevenson Drive • Springfield, IL 62703-4259



Pyrotechnic Distributor License

PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUPP RD BLDG R-3-1
LA PORTE, IN 46350

IL06-OPF-00029

License #

James A. Rivera

James A Rivera

STATE FIRE MARSHAL

05/15/2027

EXPIRATION DATE

OPF

CLASSIFICATION

This license may be revoked by
the Office of the State Fire Marshal
for failure to comply with the lawful
rules regulating this program.



**Illinois
Department of
Natural Resources**

Office of Mines and Minerals

Oper #: 2166
PLANET PRODUCTIONS
3999 E. HUPP ROAD
BUILDING R-3-1
LA PORTE, IN 46350

HAS PAID THE REQUIRED FEE AND IS HEREBY ISSUED A

STORAGE CERTIFICATE

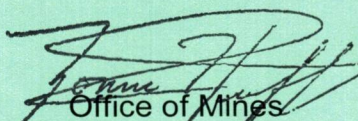
Not exceeding 10,000 pounds/count of explosives

Under the "Illinois Explosives Act"
Approved January 1, 2011

Effective Date: 3/1/2024

Certificate No.: 8856

Expires: Last day of February, 2025



Office of Mines
and Minerals

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

4-IN-091-51-6L-00872

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

November 1, 2026

Name

PLANET PROD/MAD BOMB F/WKS/NIGHT MAG DISP/SKY MAJ

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**3999 E HUPP RD MIDWEST WAREHOUSING BLDG R-3-1
LA PORTE, IN 46350-**

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

MIAND INC
PLANET PROD/MAD BOMB F/WKS/NIGHT MAG
DISP/SKY MAJ
3999 E HUPP RD MIDWEST WAREHOUSING BLDG
R-3-1
LA PORTE, IN 46350-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

U.S. Department of Transportation
Federal Motor Carrier Safety

1200 New Jersey Ave., S.E.

Administration

Washington, DC 20590

June 21, 2023

In reply refer to:
USDOT Number: 777176

ANDREW JAMES
PRESIDENT
MIAND INC
PLANET PRODUCTIONS
3999 HUPP ROAD BLDG R-3-1
LA PORTE, IN 46350

Dear ANDREW JAMES:

HAZARDOUS MATERIALS SAFETY PERMIT HM Safety Permit ID: US-777176-IN-HMSP
Effective Date: June 21, 2023

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning June 21, 2023 and remain effective through June 30, 2025 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division by email at fmcsa.hmsp@dot.gov or by phone at (202) 385-2400 or by fax at (202) 366-3621.

Sincerely,



Paul Bomgardner
Chief, Hazardous Material Division



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2022-2025**

Registrant: MIAND INC DBA PLANET PRODUCTIONS
ATTN: KELLEY HATFIELD
3999 HUPP ROAD, BUILDING R-3-1
LA PORTE, IN 46350

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 062122550173EG Effective: July 1, 2022 Expires: June 30, 2025

HM Company ID: 38154

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

ON SITE SAFETY INSTRUCTIONS

Rules must be adhered to on each and every site.

EMERGENCY CONTACT INFORMATION:

MAIN OFFICE- 219-393-5051

CHEMTEL: 800-255-3924 CONTRACT#MIS0005800

ALL PERSONS on site MUST be at least 18 years or older. NO EXCEPTIONS.

Once a show is delivered to a site.. it shall NEVER be left unattended. Site security should be properly maintained at all times.

EMERGENCY ACTION PLAN: Upon arriving on the display site, the Operator is to devise an EAP- Emergency Action Plan for the display. Prior to setting up any equipment, the Operator is to communicate the plan to all other workers. Each display will have its own site-specific plan due to locale and geographic features. The EAP must include the following:

- . Emergency escape routes away from the display fireworks
- . A safe location away from the fireworks to account for all workers
- . A plan to notify emergency personnel and whom will direct them to the site.
- . Instruct all workers on the location of emergency response information and MSDS

right to know information.

This plan may be given verbally, and Operator shall confirm each worker understands.

FIRE AND EXPLOSION HAZARD DATA

Do not attempt to fight fire in vicinity of Special Fireworks – Evacuate Areas. Evacuate fire area immediately and seek shelter. Follow established emergency action plan. Fireworks may mass explode in a fire situation.

NO SMOKING OR OPEN FLAME- smoking, open flame, smoking materials (ie. lighters, matches) are forbidden in the loading or un-loading and display areas. No smoking signs may be posted in a conspicuous area upon set up of site. A minimum of 25' in all directions, from the perimeter surrounding the site is to be maintained as non-smoking.

LOADING AND UNLOADING:

- .Vehicle engine must not be running, and hand brake must be set.
- .No smoking, open flame or source of static discharge shall be allowed, ie. cell phones, pagers, lighters, etc.
- .Boxes must **NEVER** be thrown, slid or dropped. Be especially careful when boxes contain fireworks with igniters attached.
- . Never use bale hooks or other metal tools to load or unload boxes of explosives.

SAFETY EQUIPMENT AND CLOTHING: Non-synthetic clothing must always be worn. This prevents the possibility of static build-up and discharge, as well as the possibility of material 'melting' on to the skin in the event of hot fall-out or fire. After set-up of site, pants must be worn, no shorts. Eye protection, ear protection and closed toe shoes are required. Hats or head coverings should be used to protect the head, but must not impede your vision, or 'contain' the force of a blast in the event of spontaneous explosion.

ASSURE PROPER INSTALLATION AND SET UP OF SITE:

All mortar boxes, racks and drums shall be properly installed on each show.

Maintaining a safe Display Site is top priority. These reminders, along with your training, should assist you in performing a safe and spectacular show. If you have any questions, address the Operator right away.



Interoffice Memo

Date: May 12, 2025

To: Patrick Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Angela Arrigo, Human Resources Director

Subject: Blue Cross Blue Shield Special Open Enrollment Period

On February 26, 2025, Blue Cross Blue Shield (BCBS) announced that Advocate Healthcare will be leaving the HMO Illinois (HMOI) Network of providers effective July 1, 2025. It has been identified that this change would impact a small number of employees and retirees and/or their spouse or child(ren) who are currently enrolled in the HMO Illinois medical plan and have an Advocate Healthcare medical provider(s). The Village no longer offers the HMOI plan option to the majority of employment groups, thus only the IUOE employment group is affected. There are a total of 5 IUOE employees/retirees impacted.

Blue Cross Blue Shield is offering an option to allow those directly impacted to enroll in a different medical plan offered by the employer. I have contacted each of the five employees/retirees that would be impacted by the Advocate change to discuss the impact to them and their family. Most of those that I spoke to are interested in maintaining HMO benefits and would prefer to continue with their medical provider. The Village offers a Blue Advantage HMO (BAHMO) medical plan option that allows them to switch to a comparable plan and retain their current Advocate Healthcare provider(s). The BAHMO plan offers the same coverage level with lower copays for most services and the premium paid by the Village for this plan option is lower than the HMOI. As a result, it has been determined it would be in the best interest of both the employees and the Village to allow for a special open enrollment period.

I am recommending moving forward with amending the current Blue Cross Blue Shield Benefit Program Application (BPA) to allow for a special open enrollment period to occur in June 2025 for the impacted group of employees.



Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, 300 E Randolph, Chicago, IL 60601
Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148

BENEFIT PROGRAM APPLICATION ("BPA")

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company (herein called "BCBSIL")

(All items are applicable to 151-Plus Grandfathered and Non-Grandfathered Insured Group Accounts unless otherwise specified.)
(All items are applicable to the HMO plan and the Non-HMO plan unless otherwise specified.)

Employer's Legal Name: Village of Tinley Park

(Specify the employer, the employee trust or the association applying for coverage. List subsidiary or affiliated companies to be covered below. An employee benefit plan may not be named.)

Employer Account Number: 271855
HMO Illinois Employer Group Number(s): H57096
HMO Illinois Section Number(s): 0104, 0105, 0106, 2001, 2002, 2003, 2004, 2005, 8888
Blue Advantage HMOSM Employer Group Number(s): B57096
Blue Advantage HMO Section Number(s): 0101, 0104, 0105, 0106, 0107, 0110, 0111, 0112, 2001, 2002, 2003, 2004, 2005, 8888
Non-HMO Plan Employer Group Number(s): P71855, PL2445, 402082
(P71855): 0101, 0104, 0105, 0106, 0107, 0110, 0111, 0112, 2001, 2002, 2003, 2004, 2005, 8888
Non-HMO Plan Section Number(s): (PL2445): 0101, 0107, 0110, 0111, 0112, 2001, 2002, 8888
(402082): 0101, 0107, 0110, 0111, 0112, 2001, 2002, 8888

Physical Address: 16250 South Oak Park Avenue

City: Tinley Park

State: IL

Zip Code: 60477

Billing Address (if different from above): _____

City: _____

State: _____

Zip Code: _____

Employer Identification Number ("EIN"): 36-6006127

Standard Industry Code (SIC): 9111

Wholly Owned Subsidiaries to be covered (if additional space is needed, use the Additional Provisions section):

Affiliated Companies to be covered (if additional space is needed, use the Additional Provisions section):

(Affiliated Companies must be required or permitted to be aggregated per IRS guidelines. Employer hereby confirms that Employer, Subsidiaries and Affiliates are treated as a single employer under Internal Revenue Code Section 414(b), or (c), or (m), or (o), or under applicable law.)

Administrative Contact: Angela Arrigo

Email: aarrigo@tinleypark.org

Phone: 708-444-5091

Fax: _____

Blue Access for EmployersSM ("BAESM") Contact: Angela Arrigo

(The BAE contact is the employee of the account authorized by the Employer to access and maintain its account via BAE.)

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Medical and Dental benefits are offered by Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

Title: Human Resources DirectorEmail: aarrigo@tinleypark.orgPhone: 708-444-5091

Fax: _____

Policy Effective Date: 07/01/2025Policy Anniversary Date (month/day/year): 01/01/2026

The **Employee Retirement Income Security Act of 1974 (ERISA)** is a federal law that sets minimum standards for employee benefit plans in the private industry. In general, **all** employer groups, insured or ASO, are subject to ERISA provisions except for governmental entities, such as municipalities and public school districts, and church plans as defined by the Internal Revenue Code.

ERISA Regulated Group Health Plan*: ☐ Yes ☒ No

If Yes, specify ERISA Plan Year* (month/day/year): Beginning Date: ____/____/____ End Date: ____/____/____

ERISA Plan Sponsor*: _____

ERISA Plan Administrator*: _____

ERISA Plan Administrator's Address: _____

City: _____

State: _____

Zip Code: _____

ERISA Plan Administrator's Email: _____

Please provide your Non-ERISA Plan Month/Year: 01/2025

If you contend ERISA is inapplicable to your group health plan, please give legal reason for exemption*:

☐ Federal Governmental Plan (e.g., the government of the United States or agency of the United States)☒ Non-Federal Governmental Plan (e.g., the government of the State, an agency of the State, or the government of a political subdivision, such as a county or agency of the State)☐ Church Plan☐ Other, please specify: _____**For more information regarding ERISA, contact your Legal Advisor.**

*All as defined by ERISA and/or other applicable law/regulations.

ELIGIBILITY

1. **Eligible Person:** Employer has decided that Eligible Person means: (For the HMO plan, an eligible person must reside or work in the Service Area of a Participating IPA.)

☒ A Full-Time Employee of the Employer.☐ A Full-Time Employee who is a member of: _____ (name of union or association).☐ Other (please specify): _____.

Full-Time Employee means:

☒ An Employee of the Employer who is regularly scheduled to work a minimum of 30 hours per week☐ Other (please specify): _____

☒ An Eligible Person may also include a retiree of the Employer. Please specify: A police retiree must be at least 50 years of age and with a minimum of 20 years of service. An IMRF employee must be at least 55 years of age with a minimum of 8 years of service. Retiree and eligible dependents must be covered on the date immediately prior to the date of retirement. Retiree and/or eligible spouse may stay on the plan until Medicare entitlement (at which time Medicare becomes primary and BCBSIL becomes secondary), the retiree coverage is terminated, or otherwise as required by state statute. If the retiree coverage is terminated, the eligible covered spouse may continue on the plan under their own unique identification number until Medicare entitlement (at which time Medicare becomes primary and BCBSIL becomes secondary), the retiree spouse's coverage is terminated, or otherwise as required by state statute. The eligible dependent child(ren) may stay on the plan until reaching the dependent age limit at which time dependent is terminated and qualifies for COBRA. This eligibility language only applies to those early retired employees, their spouses, and their eligible dependents.

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The term "Employee" shall have the meaning set forth under ERISA and applicable law. BCBSIL reserves the right to audit Employer's initial and ongoing eligibility determinations.

2. **Civil Union Partner Coverage:** A Civil Union partner, as defined in the Policy, and his or her dependents are automatically eligible to enroll for coverage and, once enrolled, eligible for continuation of coverage as described in the Certificate Booklet. The Employer as Policyholder is responsible for providing notice of possible tax implications to those Insureds with coverage for Civil Union partners.

3. **Domestic Partner Coverage:** ☐ Yes ☒ No

If Employer elects "Yes," a Domestic Partner, as defined in the Certificate Booklet, shall be considered eligible for coverage. The Employer is responsible for providing notice of possible tax implications to those Insureds with Domestic Partner Coverage. An Employer may only elect or change Domestic Partner Coverage on the Policy Effective Date or Policy Anniversary Date.

Continuation coverage for Domestic Partners: If Employer elects coverage for Domestic Partners, a Domestic Partner is eligible for continuation coverage under Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA) if an eligible Employee elects COBRA coverage. Employer may also elect whether to provide continuation coverage for Domestic Partners on an independent basis from the Employee. Please indicate your election below:

- ☐ Yes, Employer elects to offer continuation coverage to Domestic Partners on an independent basis from an Employee's election of COBRA.
- ☐ No, Employer does not elect to offer continuation coverage to Domestic Partners on an independent basis from an Employee's election of COBRA (Domestic Partners are not independently eligible for continuation coverage)
- ☐ Other: _____

4. **The Limiting Age for covered children:** Hereafter, Covered Children means a natural child, a stepchild, an eligible foster child, an adopted child (including a child involved in a suit for adoption), a child for whom the Insured is the legal guardian, under twenty-six (26) years of age, regardless of presence or absence of a child's financial dependency, residency, student status, employment status (if applicable under the Policy), marital status, or any combination of those factors. Unless Employer elects a Limiting Age over twenty-six (26), coverage will terminate at the end of the month in which the covered child turns age twenty-six (26). If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.

To cover children age twenty-six (26) or over, you may select option (a) or (b) below:

- (a) ☐ Limiting Age for covered children age twenty-six (26) or over, ☐ who are married ☐ who are unmarried ☐ regardless of marital status, is _____ years. If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.
- (b) ☐ Limiting Age for covered children who are full-time students and age twenty-six (26) or over, ☐ who are married ☐ who are unmarried ☐ regardless of marital status, is _____ years. If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the Certificate Booklet.

For a covered child who reaches a Limiting Age over twenty-six (26), coverage will terminate:

- ☐ At the end of the period for which premium has been accepted.
- ☒ At the end of the month in which the Limiting Age is reached.
- ☐ At the end of the calendar year in which the Limiting Age is reached.
- ☐ On the Limiting Age birthday.
- ☐ Other (please specify): _____.

However, coverage shall be extended due to a leave of absence in accordance with any applicable federal or state law.

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- 5. Disabled Dependent:** Disabled Dependent means a child who is medically certified as disabled and dependent upon the Employee or his/her spouse (or Civil Union partner and/or Domestic Partner if Domestic Partner coverage is elected). Disabled means any medically determinable physical or mental condition that prevents the child from engaging in self-sustaining employment. The disability must begin while the child is covered as a dependent under the Plan or as a dependent child under another employer plan and before the child attains the limiting age with no break in coverage. To administer medical certification of disabled dependents, you may select option (a) standard rules or (b) custom rules. If (b) is selected there are additional selections regarding age, proof of prior coverage, certification review, forms, and previous medical certification approvals.

- (a) ☒ Disabled Dependent Administration will follow **standard rules**.

A disabled dependent may continue coverage beyond the limiting age, provided the disability began before the child attained the age of twenty-six (26). A disabled dependent may add coverage beyond the limiting age, provided the disability began before the child attained the age of twenty-six (26), and proof of coverage as a disabled dependent is provided.

Certification Review is administered by BCBSIL; a Disabled Dependent Certification Form must be submitted to BCBSIL.

- (b) ☐ Disabled Dependent Administration will follow **custom rules**. Please make the following selections:

Age: Please select one (1) option regarding age of when the disability began.

- ☐ The disability must have begun before the child attained the age of twenty-six (26).
☐ All disabled dependents are covered regardless of when the disability began.

Proof of Prior Coverage: Please select required or not required below:

When adding coverage, proof of prior coverage as a disabled dependent is ☐ required
☐ not required.

Certification Review: Please select one (1) option regarding administration of Certification Review.

- ☐ Certification Review is administered by BCBSIL; a Disabled Dependent Certification Form must be submitted to BCBSIL.
☐ Certification Review is administered by the Employer; there are no Disabled Dependent Certification Form requirements.

If Certification Review is administered by BCBSIL, please select one (1) option regarding forms:

- ☐ BCBSIL's Disabled Dependent Certification Form will be utilized.
☐ A custom/other Disabled Dependent Certification Form will be utilized.

If Certification Review is administered by BCBSIL, please select allowed or not allowed below:

An approved disabled dependent medical certification from a prior carrier is ☐ allowed
☐ not allowed.

An approved disabled dependent medical certification from a prior BCBS policy is ☐ allowed ☐ not allowed.

- 6. Eligibility Date:** All current and new Employees must satisfy the substantive eligibility criteria and required waiting period indicated below before coverage will become effective. No waiting period may result in an effective date that exceeds ninety-one (91) calendar days from the date that an Employee becomes eligible for coverage, unless otherwise permitted by applicable law.

If a person is added to the Policy and it is later determined that the Employer reported a Coverage Date earlier than what would apply to the Employee or dependent, based on the waiting period and eligibility conditions the Employer provided to BCBSIL, BCBSIL reserves the right to retroactively adjust the Coverage Date for such person.

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- ☒ The date of employment.
- ☐ The ____ day of employment. **Note:** This may not exceed ninety-one (91) calendar days.
- ☐ The ____ day of the month following ____ month(s) of employment.
- ☐ The ____ day of the month following ____ days (option of up to sixty (60) days) of employment.
- ☐ The ____ day of the month following the date of employment.
- ☐ Other (please specify): _____. **Note:** This may not exceed ninety-one (91) calendar days.

A full month's premium will be charged for the first (1st) month of coverage for those Employees whose Coverage Dates fall between the first (1st) and fifteenth (15th) day of the Premium period. No premium will be charged for the first month of coverage for those Employees whose Coverage Dates fall between the sixteenth (16th) day and the end of the Premium Period.

Substantive eligibility criteria. Provide a representation below regarding the terms of any eligibility conditions (other than any applicable waiting period already reflected above) imposed before an individual is eligible to become covered under the terms of the plan. If any of these eligibility conditions change, Employer is required to submit a new BPA to reflect that new information.

Check all that apply:

- ☐ An Orientation Period that:
- 1) Does not exceed one (1) month (calculated by adding one (1) calendar month and subtracting one (1) calendar day from an Employee's start date); and
 - 2) If used in conjunction with a waiting period, the waiting period begins on the first (1st) day after the orientation period.
- ☐ A Cumulative hours of service requirement that does not exceed 1200 hours
- ☐ An hours-of-service per period (or full-time status) requirement for which a measurement period is used to determine the status of variable-hour Employees, where the measurement period:
- 1) Starts between the Employee's date of hire and the first (1st) day of the following month;
 - 2) Does not exceed twelve (12) months; and
 - 3) Taken together with other eligibility conditions does not result in coverage becoming effective later than thirteen (13) months from the Employee's start date plus the number of days between a start date and the first (1st) day of the next calendar month (if start day is not the first (1st) day of the month).
- ☐ Other substantive eligibility criteria not described above; please describe: _____

7. Enrollment

Special Enrollment: An Eligible Person may apply for coverage, Family Coverage or add dependents within thirty-one (31) days of a Special Enrollment event if he/she did not apply prior to his/her Eligibility Date or when eligible to do so. Such person's Coverage Date, Family Coverage Date, and /or dependent's Coverage Date will be effective on the date of the Special Enrollment event or, in the event of Special Enrollment due to termination of previous coverage, the date of application for coverage. In the case of a Special Enrollment event due to loss of coverage under Medicaid or a state children's health insurance program, however, this enrollment opportunity is not available unless the Eligible Person requests enrollment within sixty (60) days after such coverage ends.

Annual Open Enrollment: Specify annual open enrollment period: open enrollment will occur November for a January 1st effective date. An Eligible Person may apply for coverage, Family coverage or add dependents if he/she did not apply prior to his/her Eligibility Date or did not apply when eligible to do so, during the Employer's annual open enrollment period. Such person's Coverage Date, Family Coverage Date, and/or dependent's Coverage Date will be a date mutually agreed to by BCBSIL and the Employer. Such date shall be subsequent to the annual open enrollment period.

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8. Extension of benefits due to Temporary Layoff, Disability or Leave of Absence:Temporary Layoff: 30 daysDisability: 365 daysLeave of Absence: 30 days☐ Other: (please specify): _____

However, benefits shall be extended for the duration of an Eligible Person's leave in accordance with any applicable federal or state law.

In the event of Total Disability at the time the group policy is terminated, an Extension of Benefits will be provided for a period of no more than twelve (12) months from the date of termination, to the extent required, and in accordance, with any applicable federal or state law.

9. FUNDING ARRANGEMENT: ☒ Standard Premium – Prospective ☐ Cost Plus Program**10. STANDARD PREMIUM INFORMATION.** The following elections apply to both Grandfathered and Non-Grandfathered Groups. Premium Period:

☒ The first (1st) day of each calendar month through the last day of each calendar month. (This option applies to all coverages if the Employer has BlueCare Dental HMOSM coverage.)

☐ The _____ day of each calendar month through the _____ day of the next calendar month. (This option is not available for any coverage if the Employer has BlueCare Dental HMO coverage.)

11. MINIMUM PARTICIPATION AND EMPLOYER CONTRIBUTION INFORMATION:

(a) The following elections apply to both Grandfathered and Non-Grandfathered Groups. Employer contribution:

☐ One hundred percent (100%) of the Individual Coverage Premium and an amount equal to one hundred percent (100%) of the Individual Coverage Premium will be contributed toward the Family Coverage Premium.

☐ _____% of the Individual Coverage Premium and _____% of the Family Coverage Premium.

☒ Other (please specify): Varies based on group. Minimum 10% employee contribution.

(b) The following applies to both Grandfathered and Non-Grandfathered Groups: BCBSIL reserves the right to change premium rates when a substantial change occurs in the number or composition of Subscribers covered. A substantial change will be deemed to have occurred when the number of Subscribers covered changes by ten percent (10%) or more over a thirty (30) day period or twenty-five percent (25%) or more over a ninety (90) day period.

(c) The following applies to Non-Grandfathered Groups. BCBSIL reserves the right to take any or all of the following actions:

1) Initial rates will be finalized for the effective date of the policy based on the enrolled participation and Employer contribution levels;

2) After the policy effective date, the group will be required to maintain a minimum Employer contribution of twenty-five percent (25%), and at least a seventy percent (70%) participation of Eligible Employees (less valid waivers). In the event the group is unable to maintain the contribution and participation requirements, then the rates will be adjusted accordingly; and/or

3) Non-renew or discontinue coverage unless the twenty-five percent (25%) minimum Employer contribution is met and at least seventy percent (70%) of Eligible Employees (less valid waivers) have enrolled for coverage. Employer will promptly notify BCBSIL of any change in participation and Employer contribution.

(d) The following applies to Grandfathered Groups: It is understood that no Policy will be issued or renewed on a contributory basis unless at least twenty-five percent (25%) of the Eligible Persons, and for Family Coverage seventy-five percent (75%) of the Eligible Persons with eligible dependents, have enrolled for coverage.

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12. **Essential Health Benefits (“EHB”) Definition Election:** Employer elects EHBs based on the Illinois benchmark.
13. **The Effective Date of Termination for a person who ceases to meet the definition of an Eligible Person:**
- ☐ The date such person ceases to meet the definition of Eligible Person.
 - ☒ The last day of the calendar month in which such person ceases to meet the definition of Eligible Person.
 - ☐ Other (please specify): _____.

CURRENT ELIGIBILITY INFORMATION

Total Number of Employees (Please indicate the total number of actual Employees, not Enrollees):

1. On payroll _____
2. On COBRA continuation coverage _____
3. With retiree coverage (if applicable) _____
4. Who work part-time _____
5. Serving the new hire waiting period _____
6. Declining because of other **group** coverage (e.g., other commercial group coverage, Medicare, Medicaid, TRICARE/Champus) _____
7. Declining coverage (not covered elsewhere) _____

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STANDARD PREMIUM RATES						
☒ Yes ☐ No						
	<i>For Internal Use Only - Blue StarSM Ben. Agree#:</i> <u>0018</u> <u>P71855</u>	<i>For Internal Use Only - Blue Star Ben. Agree#:</i> <u>0022</u> <u>B57096</u>	<i>For Internal Use Only - Blue Star Ben. Agree#:</i> <u>0020</u> <u>H57096</u>	<i>For Internal Use Only - Blue Star Ben. Agree#:</i> <u>0023</u> <u>PL2445</u>	<i>For Internal Use Only - Blue Star Ben. Agree#:</i> <u>0024</u> <u>402082</u>	<i>For Internal Use Only - Blue Star Ben. Agree#:</i> _____ _____
1. Employee only:	\$ <u>972.13</u>	\$ <u>631.89</u>	\$ <u>680.50</u>	\$ <u>797.15</u>	\$ <u>865.20</u>	\$_____
2. Employee plus one (1) dependent (i.e. Employee plus one (1) spouse or one (1) child):	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
3. Employee plus two (2) or more dependents:	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
4. Employee plus Spouse:	\$ <u>1987.56</u>	\$ <u>1291.92</u>	\$ <u>1391.29</u>	\$ <u>1629.80</u>	\$ <u>1768.93</u>	\$_____
5. Employee plus Child(ren) (i.e. Employee plus one (1) or more children):	\$ <u>1907.30</u>	\$ <u>1239.74</u>	\$ <u>1335.11</u>	\$ <u>1563.99</u>	\$ <u>1697.49</u>	\$_____
6. Employee plus Family / Family:	\$ <u>2950.98</u>	\$ <u>1918.14</u>	\$ <u>2065.69</u>	\$ <u>2419.80</u>	\$ <u>2626.38</u>	\$_____
7. Other: _____	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Single Tier Rate structure - Complete item 1.						
Two Tier Rate structure - Complete items 1. and 6.						
Three Tier Rate structure - Complete items 1., 2., and 3.						
Four Tier Rate Structure - Complete items 1., 4., 5., and 6.						
Indicate "N/A" in any rate field that does not apply.						
Medicare Eligible Rates (When BCBSIL is Secondary Payer)						
Single Coverage:	\$ <u>826.16</u>	\$ <u>537.01</u>	\$ <u>578.32</u>	\$ <u>677.46</u>	\$ <u>735.29</u>	\$_____
Family Coverage:	\$ <u>1652.35</u>	\$ <u>1074.03</u>	\$ <u>1156.64</u>	\$ <u>1354.93</u>	\$ <u>1470.59</u>	\$_____

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COST PLUS PROGRAM☐ Yes ☒ No**Service Charges:****For the HMO Plan:****a) Service Charges for Claim Payments:**

- ☐ HMO Illinois: _____% of Claim Payments; or \$_____ per Enrollee per month for health Claim Payments.
- ☐ Blue Advantage HMO: _____% of Claim Payments; or \$_____ per Enrollee per month for health Claim Payments.

b) Physician's Services Fees:

- ☐ HMO Illinois: \$_____ per month per single Enrollee; or \$_____ per month per Enrollee with one (1) or more dependents.
- ☐ Blue Advantage HMO: \$_____ per month per single Enrollee; or \$_____ per month per Enrollee with one (1) or more dependents.

c) ☐ HMO Managed Care Fee: \$_____ per HMO Enrollee per month.**d) ☐ Other administrative charges (list service):**

- \$ Select Fee/Billing Type
- \$ Select Fee/Billing Type
- % Select Fee/Billing Type

For the Non-HMO Plan:

- ☐ _____% of Net Claim Payments or \$_____ per Employee per month.
- ☐ Applies to all coverage(s).
- ☐ Different percentage(s) or amount(s) for the following types of coverage. Please specify below:
For _____ coverage: _____% of _____ Claim Payments or \$_____ per Employee per month.
For _____ coverage: _____% of _____ Claim Payments or \$_____ per Employee per month.
Other (please specify): _____.

☐ Virtual Visits Program (Non-HMO Plan only)

- ☐ Fee: \$_____ per covered Employee per month for administration of the program.
- ☐ Fee is included in the Service Charges.

☐ Ancillary Program:

- ☐ Health Dialog (may select one (1)) Health Dialog Fee: \$_____ per covered Employee per month
- ☐ Health Coach Line (In bound)
- ☐ Health Coach Line (In and out bound)
- ☐ Health Coach Line (With Disease Management)
- ☐ Not applicable

☐ Other administrative charges (list service):

- \$ Select Fee/Billing Type
- \$ Select Fee/Billing Type
- % Select Fee/Billing Type

Payment Method: ☐ Transfer Payment ☐ Post Payment**If Transfer Payment, method of Transfer Payment:**

- ☐ Wire Transfer ☐ Draft ☐ Electronic Fund Transfer ☐ Other (please specify): _____

Payment Period:

- ☐ Daily ☐ Weekly ☐ Bi-Weekly ☐ Monthly ☐ Other (please specify): _____

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Claim Settlement Period: ☐ Monthly ☐ Quarterly ☐ Other (please specify): _____
If Transfer Payment, Tentative Final Settlement Period: Transfer Payments to be made for the following time period after termination: ☐ three (3) months ☐ six (6) months ☐ nine (9) months ☐ twelve (12) months ☐ Other (please specify): _____
Excess Loss – Run Off Period: _____ months Standard is twelve (12) months.
Final Settlement: Final Settlement is to be made within _____ days after end of Excess Loss Run-Off Period. Standard is sixty (60) days.
Employer Payments are to be made past the run-off period for all claims and adjustments.
Advanced Payment Review (APR): APR is a suite of payment integrity offerings. Refer to the Automated Benefit Summary ("ABS"). Reimbursement Services are included for the Cost-Plus program. BCBSIL will retain twenty-five percent (25%) of any recovered amounts made on third-party liability claims other than recovery amounts received as a result of or associated with any Workers' Compensation Law. Does Employer elect additional APR capabilities? ☐ Yes ☐ No If yes , indicate APR Savings Program or PEPM below: ☐ APR Savings Program ☐ PEPM
For APR capabilities other than Reimbursement Services: If Employer elects APR Savings Program, BCBSIL will invoice twenty-five percent (25%) of any savings amounts identified by BCBSIL or third-party vendor.
Prescription Drugs covered under the Medical Benefit: Medical Drug Rebate Credit: PPO: \$_____ per covered Employee per month.
Prescription Drug Program: ☐ HMO (If selected, the Pharmacy Benefit Manager(s) ("PBM") Fee Schedule Exhibit must be attached and is part of this BPA.) ☐ PPO (If selected, the PBM Fee Schedule Exhibit must be attached and is part of this BPA.)
Rebate Credit for Drugs covered under the Pharmacy Benefit: PPO: \$_____ per covered Employee per month. HMO: \$_____ per covered Employee per month.
HMO Pharmacy Network (Select one (1)): ☐ Traditional Select Network ☐ Network shown on PBM Fee Schedule Exhibit
PPO Pharmacy Network (Select one (1)): ☐ Advantage Network ☐ Preferred Network ☐ Network shown on PBM Fee Schedule Exhibit
PPO Drug List: Select Drug List Other (please specify): _____

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Prescription Drug Program Clinical Management Programs

- ☐ Medication Therapy Management (MTM) (Retrospective) (HMO) Fee: \$_____ per member per month for administration of the program.
- ☐ Medication Therapy Management (MTM) (Retrospective) (PPO) Fee: \$_____ per member per month for administration of the program.

Termination Administrative Charge

As applies to the Run-Off Period indicated in the Payment Specifications section below:

- i. ***For service charges (including, but not limited to, access fees) billed on a per covered Employee basis at the time of termination of the Policy or partial termination of covered Employees,*** the Termination Administrative Charge will be the amount equal to ten percent (10%) of the annualized charges based on the service charges in effect as of the termination date or date of partial termination and the Policy participation of the two (2) months immediately preceding the termination date or date of partial termination. Such aggregate amount will be due BCBSIL within ten (10) days of BCBSIL's notification to the Employer of the Termination Administrative Charge described herein.
- ii. ***For service charges (including, but not limited to, access fees) billed on a basis other than per covered Employee at the time of termination of the Policy or partial termination of covered Employees,*** the Termination Administrative Charge will be such service charges in effect at the time of termination of the Policy or partial termination of covered Employees to be applied and billed by BCBSIL, and paid by the Employer, in the same manner as prior to termination of the Policy or partial termination of covered Employees.

Termination Administrative Charges assume the continuation of the Policy benefit program(s) and the administrative services in effect prior to termination. Should such Policy benefit program(s) and/or administrative services change, or in the event the average Policy enrollment during the three (3) months immediately preceding termination varies by ten percent (10%) or more from the enrollment used to determine the service charges in effect at the time of termination, BCBSIL reserves the right to adjust the rates for service charges (including, but not limited to, access fees) to be used to compute the Termination Administrative Charge.

**FOR NON-HMO COST-PLUS PROGRAMS ONLY:
PLAN PROVIDER ACCESS FEE(S)**

☐ Yes ☐ No

Group Number(s): _____

☐ % of Average Discount Percentage ("ADP") savings: _____%

☐ \$ per Employee per month: \$_____

Please complete for groups with multiple products (for example, Comprehensive Major Medical and PPO) with separate access fees:

Group Number(s): _____

☐ % of ADP savings: _____%

☐ \$ per Employee per month: \$_____

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EMPLOYER STATEMENTS:

1. Changes in state or federal law or regulations or interpretations thereof may change the terms and conditions of coverage.
2. The undersigned representative is authorized and responsible for purchasing insurance on behalf of the Employer, has provided the information requested in this BPA and, on behalf of the Employer, offers to purchase the benefit program as outlined in the Request For Proposal ("RFP") or, in the case of an HMO Plan, the proposal document submitted to the Employer by the Sales Representative. Any changes to the RFP are specified below. It is understood and agreed that the actual terms and conditions of the benefit program are those contained in the Policy.
3. This BPA is subject to acceptance by BCBSIL. Upon acceptance, BCBSIL shall issue a Policy to the Employer and this BPA shall be incorporated and made a part of the Policy. Upon acceptance of this BPA and issuance of the Policy, the Employer shall be referred to as the Policyholder. In the event of any conflict between the RFP and the Policy, the provisions of the Policy shall prevail. No coverage will begin until receipt of the first (1st) premium by BCBSIL.
4. The undersigned representative acknowledges that any producer is acting on behalf of the Employer for purposes of purchasing the Employer's insurance, and that if BCBSIL accepts this BPA and issues a Policy to the Employer, BCBSIL may pay the Employer's producer a commission and/or other compensation in connection with the issuance of such Policy. The undersigned representative further acknowledges that if the Employer desires additional information regarding any commissions or other compensation paid the producer by BCBSIL in connection with the issuance of a Policy, the Employer should contact its producer.
5. The undersigned representative acknowledges that the Employee Retirement Income Security Act of 1974 ("ERISA"), as amended, establishes certain requirements for employee welfare benefit plans. As defined in Section 3 of ERISA, the term "employee welfare benefit plan" includes any plan, fund, or program which is established or maintained by an employer or by an employee organization, or by both, to the extent that such plan, fund, or program was established or is maintained for the purpose of providing for its participants or their beneficiaries, through the purchase of insurance or otherwise, medical, surgical or hospital benefits, or benefits in the event of sickness, accident or disability. The undersigned representative further acknowledges that: (i) an employee welfare benefit plan must be established and maintained through a separate plan document which may include the terms hereof or incorporate the terms hereof by reference, and that (ii) an employee welfare benefit plan document may provide for the allocation or delegation of responsibilities thereunder. However, notwithstanding anything contained in the employee welfare benefit plan document of the Employer (or any group member if the group is an association), the Employer agrees that no allocation or delegation of any fiduciary or nonfiduciary responsibilities under the employee welfare benefit plan of the Employer (or, for Non-HMO Plans, any group member if the group is an association) is effective with respect to or accepted by BCBSIL except to the extent specifically provided and accepted in this BPA or the Policy or otherwise accepted in writing by BCBSIL.
6. The Rebate Credit (if applicable) is a per covered Employee per month (or, for the HMO plan, per covered Employee per month) credit applied to the monthly billing statement. Rebate Credits shall not continue after termination of the Prescription Drug Program, except as otherwise set forth in this BPA or the PBM Fee Schedule Exhibit. (Further information about rebates, the Pharmacy Benefit Manager and the Rebate Credit is included in the governing Group Administration Document to which this BPA is attached under the section titled "The Plan's Separate Financial Arrangements Regarding Prescription Drugs.").

OTHER PROVISIONS:

1. **Reimbursement:** It is understood and agreed that in the event BCBSIL makes a recovery on a third-party liability claim, BCBSIL will retain twenty-five percent (25%) of any recovered amounts, other than recovery amounts received as a result of, or associated with, any Workers' Compensation Law.

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2. **Third-Party Recovery Vendors (other than Reimbursement Services):** BCBSIL engages with third-party recovery vendors on a post-pay basis to identify and/or recover any potential overpayments that may have been made to Providers. This provision does not apply to the Cost-Plus Program.
3. **Third-Party Law Firms Provisions (other than Reimbursement Services):** BCBSIL engages with third-party law firms on a post-pay basis to identify and/or recover any potential overpayments that may have been made to Providers.
4. **Summary of Benefits and Coverage ("SBC"):** The SBC Addendum is attached and made a part of the Policy. BCBSIL will create the SBC (only for benefits BCBSIL insures under the Policy) and provide the SBC to the Employer in electronic format. If the Employer approves of the content, Employer will then distribute the SBC to participants and beneficiaries (or hire a third party to distribute) as required by law. If the Employer would like changes to the SBC, it will promptly notify BCBSIL. BCBSIL will also distribute the SBC to participants and beneficiaries via regular hardcopy mail or electronically in response to occasional requests received directly from individuals. All other distribution is the responsibility of the Employer.
5. **Preferred HSA purchased:** ☒ Yes ☐ No (If yes, select vendor) (**Vendor:HSA Bank**)
If HealthEquity, Inc. is selected, BCBSIL to send HSA enrollment to HealthEquity, Inc.: ☐ Yes ☐ No
 Non-Preferred Vendor:
6. **Preferred FSA purchased:** ☐ Yes ☒ No (If yes, select vendor) (**Vendor: Select Vendor**)
 Non-Preferred Vendor:
7. **HCA purchased:** ☐ Yes ☒ No (If yes, complete and attach a separate HCA Benefit Program Application)
8. **Preferred Health Reimbursement Account (HRA) purchased:** ☐ Yes ☒ No (if yes, select vendor) (**Vendor:Select Vendor**)
 Non-Preferred Vendor:

 An HSA must be paired with a qualified high deductible health plan (HDHP) and follow strict requirements set forth by the Internal Revenue Service (IRS). Employer Groups should seek advice from their independent tax advisor, legal counsel, or other professional counselor, to ensure their proposed benefit strategy, with respect to HSAs, FSAs, HRAs, or other benefit arrangements, does not conflict with current IRS requirements.
9. **BlueCare Dental HMO Coverage purchased:** ☐ Yes ☒ No (If yes, complete separate application.)
10. **Life, Disability, Critical Illness, Accident, Hospital Indemnity or Vision Insurance purchased:** ☐ Yes ☒ No (If yes, complete separate application.)
11. **Excess Loss Coverage purchased:** ☐ Yes ☒ No (If yes, complete separate application.)
12. **Blue Directions for Large BusinessSM purchased:** ☐ Yes ☒ No (if yes, the Blue DirectionsSM Addendum is attached and made a part of the Policy.)
13. **(For the Non-HMO Plan) Case Management:** ☒ Yes ☐ No If Yes, the undersigned representative authorizes provision of alternative benefits for services rendered to Covered Persons in accordance with the provisions of the Policy.
14. **Massachusetts Health Care Reform Act:** If elected below, BCBSIL will provide required written statements of Minimum Creditable Coverage ("MCC") to Covered Persons residing in Massachusetts and submit applicable electronic reporting to the Massachusetts Department of Revenue. Information transmitted will be exclusively based on information provided to BCBSIL by Employer and coverage under the Plan(s) during the term of the Policy. By electing to have BCBSIL transmit these creditable coverage reports on Employer's behalf, Employer hereby certifies that, to the best of its knowledge, such coverage under the Plan(s) is "creditable coverage" in accordance with the

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Massachusetts Health Care Reform Act. Employer acknowledges that BCBSIL is not responsible for verifying nor ensuring compliance with any tax and/or legal requirements related to this service. Employer or its Covered Persons should seek advice from their legal or tax advisors as necessary. If not elected, Employer acknowledges it will provide written statements and electronic reporting to the Massachusetts Department of Revenue as required by the Massachusetts Health Care Reform Act.

☒ Employer consents to BCBSIL transmitting MCC reports on its behalf. Further, Employer attests that the information submitted is true and compliant with all relevant MCC Regulations.

☐ Employer will transmit MCC reports, and any other documentation as may be required to comply with the Massachusetts Health Care Reform Act.

15. ☒ **Wellbeing Management (WBM)**

16. ☐ **Medical and Ancillary Package Pricing:** The rates shown in this Policy reflect a volume-based discount in an amount up to three percent (3%) of the medical premium for the twelve (12) month period beginning on the Policy Effective Date. If any of the qualifying ancillary coverage (BlueCare Dental, Basic Life, Short-Term Disability, Long-Term Disability, Accident, Critical Illness, Hospital Indemnity and/or Vision product(s)) lapses during this twelve (12) month period, BCBSIL reserves the right to remove the volume-based discount attributable to the lapsed product on medical premium. In such event, upon sixty (60) days prior written notice to Employer, the premium payment will be adjusted to reflect the removal of the discount attributable to the lapsed product.

ADDITIONAL PROVISIONS:

- A. Grandfathered Health Plans:** Employer shall provide BCBSIL with written notice prior to renewal (and during the plan year, at least sixty (60) days advance written notice) of any changes in its Contribution Rate Based on Cost of Coverage or Contribution Rate Based on a Formula towards the cost of any tier of coverage for any class of Similarly Situated Individuals as such terms are described in the Affordable Care Act and applicable regulations. Any such changes (or failure to provide timely notice thereof) can result in retroactive and/or prospective changes by BCBSIL to the terms and conditions of coverage. In no event shall BCBSIL be responsible for any legal, tax, or other ramifications related to any benefit package of any group health insurance coverage (each hereafter a "plan") qualifying as a "grandfathered health plan" under the Affordable Care Act and applicable regulations or any representation regarding any plan's past, present and future grandfathered status. The grandfathered health plan form ("Form"), if any, shall be incorporated by reference and made part of the BPA and Group Policy, and Employer represents and warrants that such Form is true, complete, and accurate. If Employer fails to timely provide BCBSIL with any requested grandfathered health plan information, BCBSIL may make retroactive and/or prospective changes to the terms and conditions of coverage, including changes for compliance with state or federal laws or regulations or interpretations thereof.
- B. Retiree Only Plans and/or Excepted Benefits:** If the BPA includes any retiree only plans and/or excepted benefits, then Employer represents and warrants that one (1) or more such plans is not subject to some or all of the provisions of Part A (Individual and Group Market Reforms) of Title XXVII of the Public Health Service Act (and/or related provisions in the Internal Revenue Code and ERISA) (an "exempt plan status"). Any determination that a plan does not have exempt plan status can result in retroactive and/or prospective changes by BCBSIL to the terms and conditions of coverage. In no event shall BCBSIL be responsible for any legal, tax or other ramifications related to any plan's exempt plan status or any representation regarding any plan's past, present and future exempt plan status.
- C.** Employer shall indemnify and hold harmless BCBSIL and its directors, officers and employees against any and all loss, liability, damages, fines, penalties, taxes, expenses (including attorneys' fees and costs) or other costs or obligations resulting from or arising out of any claims, lawsuits, demands, governmental inquiries or actions, settlements or judgments brought or asserted against BCBSIL in connection with (a) any plan's grandfathered health plan status, (b) any plan's exempt plan status, (c) any directions, actions and interpretations of the Employer, (d) any provision of inaccurate information, (e) the SBC, (f) any plan's design (including but not limited to any directions, actions and interpretations of the Employer, and/or (g) Employer's selection of EHB definition for the

Proprietary and Confidential Information of Blue Cross and Blue Shield of Illinois. Not for use or disclosure outside Blue Cross and Blue Shield of Illinois, Employer, their respective affiliated companies and third-party representatives, except with written permission of Blue Cross and Blue Shield of Illinois.

Life, Disability, Critical Illness, Accident, Hospital Indemnity and Vision Insurance is offered by Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148. Dearborn Life Insurance Company is an independent Blue Cross and Blue Shield licensee. BLUE CROSS®, BLUE SHIELD® and the Cross and Shield Symbols are registered service marks of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans.

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

purpose of the Patient Protection and Affordable Care Act ("ACA"). Changes in state or federal law or regulations or interpretations thereof may change the terms and conditions of coverage.

The provisions of paragraphs A-C (directly above) shall be in addition to (and does not take the place of) the other terms and conditions of coverage and/or administrative services between the parties.

Notwithstanding anything in the Policy or Renewal(s) to the contrary, BCBSIL reserves the right to revise our charge for the cost of coverage (premium or other amounts) at any time if any local, state or federal legislation, regulation, rule or guidance (or amendment or clarification thereto) is enacted or becomes effective/implemented, which would require BCBSIL to pay, submit or forward, on its own behalf or on the Employer's behalf, any additional tax, surcharge, fee, or other amount (all of which may be estimated, allocated or pro-rated amounts).

Renewals Only: If this BPA is blank, it is intentional, and this BPA is an addendum to the existing BPA. In such case, all terms of the existing BPA as amended from time to time shall remain in force and effect. However, beginning with the Employer's first renewal date on or after September 23, 2010, the provisions of paragraphs A-C (above) shall be part of (and be in addition to) the terms of the existing BPA as amended from time to time.

Any reference in this BPA to eligible dependents may include Domestic Partners or Civil Union partners but will include dependent covered children under the Limiting Age of twenty-six (26), or election made above.

Any reference in this BPA to the Limiting Age for covered children means twenty-six (26) years, or election made above, regardless of presence or absence of a child's financial dependency, residency, student status, employment, marital status, or any combination of those factors. If the covered child is eligible military personnel, the Limiting Age is thirty (30) years as described in the certificate booklet.

Any reference in this BPA to the "Employee plus one (1) dependent" rate structure means "Employee plus one (1) spouse (includes Civil Union partner and/or, if elected, Domestic Partner) or one (1) child."

Any reference in this BPA to the "Employee plus Child(ren)" rate structure means "Employee plus one (1) or more children."

VILLAGE OF TINLEY PARK IL271855

Effective 07/01/2025: Due to Advocate Medical Group network change group having Special Open Enrollment period from 06/01/2025-06/30/2025 for a 07/01/2025 effective date

Effective 01/01/2025:

Account renewing with the following:

BA0018: P71855 – PPO - Changes to Account Structure.

BA0020: H57096 – HMOI – Changes to Account Structure.

BA0022: B57096 – BAHMO - Changes to Account Structure.

BA0023: PL2445 – HSA – Changes – INN DED and OPX will both increase to \$3300/6600. OON DED and OPX will remain at \$6400/12800. Changes to Account Structure.

Adding BCO plan = BA0024/GRP 402082 with same sections as PL2445.

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Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

Nicholas Moreno

Sales Representative

890630-824-6706

DistrictPhone No.

Mike Wojick

Producer Representative

Signature of Producer Representative

The Horton Group, A Marsh & McLennan Agency LLC

Producer Firm

10320 Orland Parkway, Orland Park, IL 60467

Producer Address

708-845-3126

Producer Phone No.

107960447

Producer Number

26-3237576

Producer Tax ID No.

Signature of Authorized Purchaser

Title

Date

Witness

\$_____ Amount Submitted (not required for renewals)

PROXY

The undersigned hereby appoints the Board of Directors of Health Care Service Corporation, a Mutual Legal Reserve Company ("HCSC"), or any successor thereof, with full power of substitution, and such persons as the Board of Directors may designate by resolution, as the undersigned's proxy to act on behalf of the undersigned at all meetings of members of HCSC (and at all meetings of members of any successor of HCSC) and any adjournments thereof, with full power to vote on behalf of the undersigned on all matters that may come before any such meeting and any adjournment thereof. The annual meeting of members is scheduled to be held each year in the HCSC corporate headquarters on the last Tuesday of October at 12:30 p.m. Special meetings of members may be called pursuant to notice provided to the member not less than thirty (30) nor more than sixty (60) days prior to such meetings. This proxy shall remain in effect until revoked either in writing by the undersigned at least twenty (20) days prior to any meeting of members or by attending and voting in person at any annual or special meeting of members.

HCSC pays indemnification or advances expenses to its directors, officers, employees, or agents consistent with HCSC's bylaws then in force and as otherwise required by applicable law.

Group No(s): H57096
B57096
P71855
PL2445
402082

By:

Print Signer's Name Here



Signature and Title

Group Name: Village of Tinley Park

Address: 16250 South Oak Park Avenue

City: Tinley Park State: IL Zip Code: 60477

Dated this _____ day of _____, _____
Month Year

Proprietary and Confidential Information of Blue Cross and Blue Shield of Illinois. Not for use or disclosure outside Blue Cross and Blue Shield of Illinois, Employer, their respective affiliated companies and third-party representatives, except with written permission of Blue Cross and Blue Shield of Illinois.

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Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2025-R-072

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE MODIFIED
BENEFIT AGREEMENT FOR THE PURCHASE OF MEDICAL BENEFITS FOR THE
BENEFIT PLAN YEAR JANUARY 2025 THROUGH DECEMBER 2025**

**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-072**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE MODIFIED BENEFIT AGREEMENT FOR THE PURCHASE OF MEDICAL BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2025 THROUGH DECEMBER 2025**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with BlueCross BlueShield of Illinois; and

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

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

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

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Agreements be entered into and executed by said Village of Tinley Park, with said Agreement shall reflect the attached Marketing Proposal rates for such benefits being attached hereto and made a part hereof as **EXHIBIT 1**.

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

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

ADOPTED this 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

BLUE CROSS BLUE SHIELD

BENEFIT PROGRAM APPLICATION

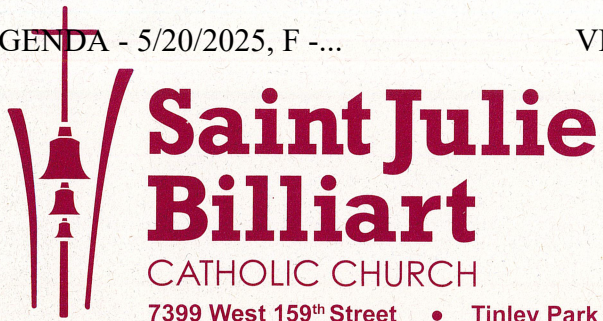
STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, Nancy O’Conner, 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-072, **“A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE MODIFIED BENEFIT AGREEMENT FOR THE PURCHASE OF MEDICAL BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2025 THROUGH DECEMBER 2025,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on 20th day of May 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



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 Outdoor BBQ 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

Title: FATHER TIRSO VILLAVERDE - PASTOR

Name

Title: F. ROY PRAXINHA - ASSOCIATE PASTOR

RAFFLE LICENSE APPLICATION



Date: April 28, 2025

1. Organization name: St. Julie Billiard Church
2. Organization address: 7399 W 159th Street, Tinley Park, IL 60477
3. Mailing address if different from above: _____
4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☒ Religious	☐ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 51 years
6. Place and date of incorporation: 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: ftrirso@stjulie.org
9. Raffle manager: Kevin Dang
Address: _____
Phone: _____ Email: _____
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
Name: Keving Dang
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): Sunday, July 13, 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):
Sunday, July 13, 2025

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 900.00

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

18. Maximum price charged of each ticket (chance) sold: \$ 5.00

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

20. § 132.38 Fidelity Bond Required

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

☐ Fidelity bond

☒ Waiver of bond statement by organization

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

Name of Organization: St. Julie Billiard Church

Executive Director: [REDACTED]

TO BE COMPLETED BY VILLAGE STAFF

Date Received: MAY 5, 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 monthly split the pot 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:

Title:

PASTOR

Name:

Title:

ASSOCIATE PASTOR

RAFFLE LICENSE APPLICATION



Date: 5-8-25

1. Organization name: St. Julie Billiard Parish
2. Organization address: 7399 W 159th Street, Tinley Park, IL 60477
3. Mailing address if different from above: _____
4. Check type of not-for-profit organization *(must be in existence for a period of five years and attached documentary evidence)*:

☒ Religious	☐ Charitable	☐ Labor	☐ Fraternal
☐ Educational	☐ Veterans	☐ Business	
5. How long has the organization been in existence: 51 years
6. Place and date of incorporation: 11-28-1974
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: fttirso@stjulie.org
9. Raffle manager: Father Tirso Villaverde
 Address: 7399 W 159th Street, Tinley Park, IL 60477
 Phone: 708-429-6767 Email: fttirso@stjulie.org
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
 Name: Tony Serratore
 Address: 7399 W 159th Street, Tinley Park, IL 60477 Phone: 708-429-6767
 Name: _____
 Address: _____ Phone: _____
11. License delivery option (check all that apply):
☐ By regular U.S. mail to the organization mailing address
☒ By electronic mail, please provide email address: tony@stjulie.org
12. Date(s) for raffle ticket sales (include days of the week): ongoing (split the pot)

13. Location of ticket sales: envelopes provided in parish office and narthex

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

15. Date(s) for determining winners (include days of the week):
Last Monday of each month

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

17. Maximum retail value of each prize: \$ varies (split the pot)

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: Father Tirso Villaverde, Pastor

TO BE COMPLETED BY VILLAGE STAFF

Date Received: 5/12/2025

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
220755	AIR ONE EQUIPMENT, INC	01-19-000-72750 755.00	COMPUTERIZED NFPA AIR MASK F 275		ACH Transaction	755.00
220778	AIR ONE EQUIPMENT, INC	01-19-000-72750 899.00	SCBA PREVENTATIVE SERVICE & 275		ACH Transaction	899.00
220779	AIR ONE EQUIPMENT, INC	01-19-000-72750 1,024.00	SCBA PREVENTATIVE SERVICE & 275		ACH Transaction	1,024.00
220784	AIR ONE EQUIPMENT, INC	01-19-000-72750 165.00	SCBA PREVENTATIVE SERVICE & 275		ACH Transaction	165.00
W1742202	AL WARREN OIL CO INC	01-19-000-73545 1,901.46 60-00-000-73545 553.57 63-00-000-73545 138.39 64-00-000-73545 296.55 01-26-023-73545 2,208.71 01-26-025-73545 124.28 01-14-000-73531 509.80	DIESEL USED 4/9-4/23/25	276	ACH Transaction	5,732.76
W1742201	AL WARREN OIL CO INC	01-17-205-73530 7,787.30 01-19-000-73530 863.08 01-21-000-73530 222.84 60-00-000-73530 875.61 63-00-000-73530 218.90 64-00-000-73530 469.08 01-26-023-73530 1,395.73 01-26-025-73530 733.82 01-33-300-73530 127.41 01-33-300-73530 29.61 01-12-000-73530 60.27 01-14-000-73532 30.14 01-14-000-73531 5,301.15 01-42-000-73530 427.97	N.I. GAS USED 4/9-4/23/25	276	ACH Transaction	18,542.91
16JD-TCTC-M977	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110 41.42	PERSONALIZE WALNUT GAVEL W/S 277		ACH Transaction	41.42
1C3Q-NQ7Q-3XX3	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 208.99	VIVO 42 INCH ELECTRIC MOTOR 277		ACH Transaction	208.99
1HM1-F61Y-XHRT	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 40.41	UMIKK 50 PADS MINI STICKY NO 277		ACH Transaction	40.41

EXP CHECK RUN DATES 05/09/2025 - 05/09/2025

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						
1MJQ-CN7Y-7KQ4	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 6.99	DESK CALENDAR #111-8037820-1 277		ACH Transaction	6.99
1VDT-CFGR-61DN	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 219.99	VIVO 42 INCH ELECTRIC MOTOR 277		ACH Transaction	219.99
1FLC-PGKC-7WPP	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 43.01	ENERGIZER AA BATTERIES #111- 277		ACH Transaction	43.01
133R-JTXH-4FP6	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 67.96 63-00-000-73110 7.55 64-00-000-73110 32.35 01-26-023-73110 107.87 01-26-025-73110 53.94	50PCS CUBICLE CLIPS, POST IT 277		ACH Transaction	269.67
1GRJ-TXFH-4DMF	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 6.29 63-00-000-73110 0.70 64-00-000-73110 3.00	WALLSKIN 2 PK REPLACEMENT BEL 277		ACH Transaction	9.99
1CTP-QQFT-7TPF	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 27.70	LUDERY ACRYLIC SIGN HOLDER 5 277		ACH Transaction	27.70
1PQ1-1FHQ-1F7F	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974-0456 (19.98)	RETURN: TELLING YOU 150PC S 277		ACH Transaction	(19.98)
1H4V-3C9T-X67L	AMAZON CAPITAL SERVICES, INC.	01-14-000-72974-0456 (9.99)	RETURN: TELLINGYOU 150PC STA 277		ACH Transaction	(9.99)
1TVP-C6DD-31FM	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 359.00	BRANCH ERGONOMIC CHAIR #111- 277		ACH Transaction	359.00
1KY3-17GP-J4PL	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 76.89	HP 202A BLACK TONER CARTRIDG 277		ACH Transaction	76.89
1R79-V469-CVDL	AMAZON CAPITAL SERVICES, INC.	01-11-000-73110 5.71	MEAD 2025 PLANNER 15 MONTH # 277		ACH Transaction	5.71
963321	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 176.53	36X150 24# COLOR INKJET BOND 278		ACH Transaction	176.53
963502	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 196.67	C1Q12A HP 727 300 LM MTT BLK 278		ACH Transaction	196.67
040125	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 3,300.00	PROFESSIONAL FINANCIAL SERVI 279		ACH Transaction	3,300.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
FBN5310128	ENTERPRISE FLEET MANAGEMENT	60-00-000-20201 722.18 30-00-000-96141 659.34 60-00-000-20201 822.23 60-00-000-20201 568.95 60-00-000-20201 526.31 30-00-000-96141 604.89 30-00-000-96141 919.54 60-00-000-20201 526.30 60-00-000-20201 573.56	APRIL '25 ENT FLT MGMNT 1w, 280		ACH Transaction	5,923.30
FBN5335810	ENTERPRISE FLEET MANAGEMENT	60-00-000-96141 722.18 30-00-000-96141 659.34 60-00-000-20201 822.23 60-00-000-20201 568.95 60-00-000-20201 526.31 30-00-000-96141 604.89 30-00-000-96141 919.54 60-00-000-20201 526.30 60-00-000-20201 573.56	MAY '25 ENT FLT MGMNT 1w, 16 280		ACH Transaction	5,923.30
FBN5335784	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 777.37 30-00-000-96141 1,154.12 30-00-000-96141 905.00 30-00-000-96141 598.47 30-00-000-96141 1,147.86 30-00-000-96141 905.00	MAY '25 ENT FLT MGMT 61S, 5S 281		ACH Transaction	5,487.82
FBN5327405	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 659.31 30-00-000-96141 928.01 01-12-000-72130 49.60	MAY '25 ENT FLT MGMT 717 & 7 281		ACH Transaction	1,636.92

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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						
FBN5327430	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 01-26-023-72860 8.60	MAY '25 ENT FLT MGMT 63E, 62 281		ACH Transaction	3,065.68
FBN5335940	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 570.55 30-00-000-96141 565.96 30-00-000-96141 510.18 30-00-000-96141 510.18 30-00-000-96141 507.40	MAY '25 ENT FLT MGMT 70, 73 281		ACH Transaction	2,664.27
FBN5335864	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96 30-00-000-96141 887.13 30-00-000-96141 887.13	MAY '25 ENT FLT MGMT 2301, 2 281		ACH Transaction	2,702.22
FBN5321169	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 674.71 30-00-000-96141 583.87 30-00-000-96141 665.42 30-00-000-96141 657.32 30-00-000-96141 655.73 01-17-205-72860 453.00	MAY '25 ENT FLT MGMT 12D, 2 281		ACH Transaction	3,690.05
FBN5322830	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 574.56 30-00-000-96141 568.12 30-00-000-96141 630.29 30-00-000-96145 7,464.00 30-00-000-96141 1,667.76 01-21-000-72540 173.00	MAY '25 ENT FLT MGMT 676, 10 281		ACH Transaction	11,077.73
IN00767458	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION - TRUSTIN 282		ACH Transaction	550.00
IN00771137	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750 9,455.00	BLANKET PO FIRE ALARM MONITO 282		ACH Transaction	9,455.00

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
976969	GENESISONE	30-00-000-74128 12,110.00	COPIERS FOR PUBLIC WORKS	283	ACH Transaction	20,325.00
		30-00-000-74128 8,215.00				
TP-040125	LAKESIDE CONSULTANTS	01-33-300-72790 16,490.00	THIRD PARTY ENGINEERING REVI	284	ACH Transaction	16,490.00
TP-050125	LAKESIDE CONSULTANTS	01-33-300-72790 16,264.37	THIRD PARTY ENGINEERING REVI	284	ACH Transaction	16,264.37
44465	M. E.SIMPSON COMPANY, INC	60-00-000-72790 16,034.40	WATER ASSESSMENT AND LEAK DE	285	ACH Transaction	16,034.40
		60-00-000-72513 0.00				
44464	M. E.SIMPSON COMPANY, INC	60-00-000-72790 12,092.00	WATER ASSESSMENT AND LEAK DE	285	ACH Transaction	12,092.00
		60-00-000-72513 0.00				
PPY3-40165-40166	MACQUEEN EMERGENCY GROUP	30-00-000-74269 792,001.00	FINAL PAYMENT FOR PIERCE TRU	286	ACH Transaction	792,001.00
1906	MANICZ MEDIA LLC	01-35-100-72983 2,612.00	MANICZ MEETING PLANNER MARKE	287	ACH Transaction	2,612.00
031025	MITTELMAN JONATHAN	01-17-220-72140 200.00	REIM: MEALS DURING SPSC TRA	288	ACH Transaction	200.00
8293	MUNICIPAL GIS PARTNERS, INC	60-00-000-72652 5,208.59	GIS SERVICES	289	ACH Transaction	20,033.03
		64-00-000-72652 12,019.82				
		63-00-000-72652 2,804.62				
8000-9000-0107-6300	PITNEY BOWES-PURCHASE POWER VH	01-33-300-72110 63.37	PITNEY BOWES RESERVE ACCOUNT	290	ACH Transaction	4,286.92
		01-41-040-72110 117.92				
		01-13-000-72110 8.97				
		01-41-046-72110 27.19				
		01-17-217-72110 84.54				
		01-21-000-72110 0.69				
		01-19-000-72110 116.65				
		01-35-000-72110 1,296.54				
		01-33-310-72110 6.21				
		01-41-056-72110 460.92				
		01-41-057-72110 2.34				
		60-00-000-72110 242.47				
		64-00-000-72110 103.91				
		01-14-000-72110 1,755.20				

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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						
07	R.C.WEGMAN CONSTRUCTION CO	77-00-000-75112-0470 235,777.41	EOC (EMERGENCY OPERATIONS CE 291		ACH Transaction	235,777.41
25040313	ROBINSON ENGINEERING LTD.	01-14-000-72840 7,378.25	24-R0386 TP SPORTS DOME 7600 292		ACH Transaction	7,378.25
25040467	ROBINSON ENGINEERING LTD.	01-14-000-72840 7,618.00	24-R0275 TP SPORTS DOME (760 292		ACH Transaction	7,618.00
9086298	SERVICE SANITATION, INC.	01-19-000-72750 205.85	ACCT# 50-66984 1 - FIREMAN T 293		ACH Transaction	205.85
042125	SHAIBI, HEMZA	01-17-220-72140 36.42	REIM: MEALS DURING ADVANCED 294		ACH Transaction	36.42
01-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 625,904.48 63-00-000-73220 577,757.98	ACCT#1-9990015-00 4/1-5/1/25 295		ACH Transaction	1,203,662.46
050725	SPEEDY BURRITOS	01-14-000-72974-0456 1,355.00	EMPLOYEE APPRECIATION LUNCHE 472		Paper Check	1,355.00
11108	AMERICAN MEDICAL RESPONSE	01-21-000-72856 47,599.27	EMS SERVICE AGREEMENT 4/1-4/ 473		Paper Check	47,599.27
040125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - B 474		Paper Check	62,581.60
043025	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - ARRA - MUSIC IN TH 475		Paper Check	1,000.00
050525	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - BOY BAND NIGHT - M 475		Paper Check	1,000.00
082325	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - 7TH HEAVEN - MUSIC 475		Paper Check	1,000.00
072025	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - FEARLESS - BLOCK P 475		Paper Check	1,000.00
072025	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - HAIR BAND NIGHT - 475		Paper Check	1,000.00
072025	BASS/SCHULER ENTERTAINMENT	01-75-000-72923-0070 1,000.00	DEPOSIT - 90'S POP NATION - 475		Paper Check	1,000.00
P82160211	BATTERIES PLUS - 277	01-19-000-72540 58.95	SLIU1RHP BATTERY 476		Paper Check	58.95
035	BILL FIGEL PUBLIC RELATION LLC	01-14-000-72790 1,500.00	PUBLIC RELATIONS FEE FY25 - 477		Paper Check	1,500.00
9319003887	CINTAS CORPORATION	01-26-025-73117 800.00	ZOLL 2 AED AUTOMATIC AGREEME 478		Paper Check	800.00
9319003891	CINTAS CORPORATION	01-26-025-73117 180.00	SD EYEWASH SERVICE AGREEMENT 478		Paper Check	180.00
0641953000 42425	COMED - COMMONWEALTH EDISON	60-00-000-72510 85.09 63-00-000-72510 85.10	ACCT#0641953000 16301 CENTRA 479		Paper Check	170.19
5851937000 42825	COMED - COMMONWEALTH EDISON	64-00-000-72510 320.97	ACCT#5851937000 7813 174TH 479		Paper Check	320.97
2655034000 42425	COMED - COMMONWEALTH EDISON	12-00-000-72510 31.23	ACCT#2655034000 17238 OPA 3 479		Paper Check	31.23
6804825000 42425	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,488.00	ACCT#6804825000 6720 SOUTH S 479		Paper Check	1,488.00
6754025000 42425	COMED - COMMONWEALTH EDISON	12-00-000-72510 15.43	ACCT#6754025000 6750 SOUTH S 480		Paper Check	15.43
6836637000 42425	COMED - COMMONWEALTH EDISON	12-00-000-72510 26.91	ACCT#6836637000 17231 OPA 3/ 481		Paper Check	26.91

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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						
8034667000 42425	COMED - COMMONWEALTH EDISON	01-26-025-72510 61.56	ACCT#8034667000 7000 W 183RD 482		Paper Check	61.56
5112535000 42425	COMED - COMMONWEALTH EDISON	01-26-025-72510 45.67	ACCT#5112535000 17048 OPA 3/ 483		Paper Check	45.67
7268242222 42425	COMED - COMMONWEALTH EDISON	01-26-025-72510 78.25	ACCT#7268242222 7053 W 183RD 484		Paper Check	78.25
1438968503 42525	COMED - COMMONWEALTH EDISON	01-26-025-72510 117.02	ACCT#1438968503 17368 68TH 485		Paper Check	117.02
8920653000 42425	COMED - COMMONWEALTH EDISON	01-26-025-72510 622.29	ACCT#8920653000 6761 NORTH S 486		Paper Check	622.29
05/08/2025	CONRAD FRODYMA	60-00-000-20100 51.19	UB refund for account: 00536 487		Paper Check	51.19
2025-1	COOK COUNTY TREASURER	01-26-025-72775 4,894.05 70-00-000-72775 836.00	QUARTERLY MAINTENANCE CONTRA 488		Paper Check	5,730.05
DG-3245	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550 45.89	PUSH TO TALK LTE DATA RADIO 489		Paper Check	45.89
062125	HOOD, JAMES	01-75-000-72923-0070 2,000.00	BAND FOR 6/21/25 MUSIC IN TH 490		Paper Check	2,000.00
881922	J.P. COOKE CO.	01-26-023-73110 46.08 01-26-025-73110 23.04 60-00-000-73110 29.03 63-00-000-73110 3.23 64-00-000-73110 13.82	5-X stamper : N16 491		Paper Check	115.20
040125	LORENCE, BRUCE M.	01-26-025-72530 60.00	MARCH/APRIL 2025 OPA TRAIN S 492		Paper Check	60.00
40FA2910	MAP AUTOMOTIVE OF CHICAGO	01-19-000-72540 205.90	24 WINTER BLADE - FIRE STOCK 493		Paper Check	205.90
73670	MENARDS	01-19-000-73870 58.97	24" 17W 3000K T8 2PK, FULL M 494		Paper Check	58.97
75115	MENARDS	01-19-000-72140 111.50	DELIVERY FEE FOR INVOICE #75 494		Paper Check	111.50
7450149001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 344.47 63-00-000-72540 114.82 64-00-000-72540 196.84 01-26-023-72540 656.13 01-26-025-72540 328.06	LOCK NUT, HEX NUT, NYLON INS 495		Paper Check	1,640.32
89127484718 42525	NICOR	01-75-206-72511 53.43	ACCT#89127484718 METER 54870 496		Paper Check	53.43
56760349854 42525	NICOR	01-75-206-72511 2,127.77	ACCT#56760349854 METER 52995 496		Paper Check	2,127.77
42400848794 42525	NICOR	01-75-206-72511 129.60	ACCT#42400848794 METER 54799 496		Paper Check	129.60

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
050225	O'HAGAN TIMOTHY	01-19-000-73530 59.90	REIM: GASOLINE FOR TRIP TO 497		Paper Check	59.90
75219/1	PARK ACE HARDWARE	01-19-000-73870 59.97	CUST# 9404 BLUE RHINO 20LB E 498		Paper Check	59.97
075255/1	PARK ACE HARDWARE	01-19-000-72520 9.49	CUST # 9404 - FH SHIPLIP SMS 498		Paper Check	9.49
05/08/2025	PATRICIA PROBASCO	60-00-000-20100 145.56	UB refund for account: 01939 499		Paper Check	145.56
050125	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,805.30	PERMIT IMPRINT #6 - MAY '25 500		Paper Check	5,436.14
		64-00-000-72110 1,630.84				
512614701	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 880.03	PERMIT IMPRINT #6 - APRIL ' 500		Paper Check	1,257.18
		64-00-000-72110 377.15				
05/08/2025	RYAN MONAHAN	60-00-000-20100 51.19	UB refund for account: 02081 501		Paper Check	51.19
TP0000202045	SCHAAF WINDOW CO.	01-19-000-72520 1,500.00	CUSTOM PLATE GLASS 502		Paper Check	1,500.00
2080	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	POLICE DEPARTMENT CONSULTANT 503		Paper Check	1,000.00
3008496716	TK ELEVATOR CORPORATION	01-26-025-72790 1,078.84	GOLD FULL MAINTNANCE 5/1-7/3 504		Paper Check	1,078.84
ILR10ZFMJ	TREASURER, STATE OF ILLINOIS	30-00-000-75807 750.00	PROPOSED STORMWATER MGMNT IM 505		Paper Check	750.00
040125	UNITED METHODIST CHURCH	70-00-000-72621 2,400.00	MARCH/APRIL '25 PARKING RENT 506		Paper Check	2,400.00
050125	UNIVERSITY OF ILLINOIS	01-41-046-72920 1,000.00	SCHOLARSHIP WINNER SAJA BADE 507		Paper Check	1,000.00
57759	WILL COUNTY CED	01-35-000-72170 2,500.00	WCC DBA CED MEMBERSHIP 5/1/1 508		Paper Check	2,500.00
05/08/2025	WILLIAM & CAROL FRENCL	60-00-000-20100 58.84	UB refund for account: 00633 509		Paper Check	58.84
Total Bank Account 53CNT:						2,591,954.34
Report Total:						2,591,954.34

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
042025	7-ELEVEN	01-17-205-72540 360.00	APRIL 2025 CAR WASH'S - PD - 296		ACH Transaction	360.00
14Q7-1FQN-7KTH	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 13.73	QUALITY BUBBLE MAILERS 6X9 297		ACH Transaction	13.73
1R3D-X4F7-1M94_	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 48.02	OFFICEMATE BOOKENDS, SHARPIE 297		ACH Transaction	48.02
11C9-DKQ4-36YK	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 154.47	OVERTURE PLA FILAMENT 1.75MM 297		ACH Transaction	154.47
1PQD-P7LV-9YF3	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 12.00	PENTEL MECHANICAL PENCIL #11 297		ACH Transaction	12.00
19TL-CLNX-JKG9	AMAZON CAPITAL SERVICES, INC.	01-17-220-73610 310.14	STREAMLIGHT 78101 STINGER 20 297		ACH Transaction	310.14
1164-MTC1-QTJ1	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 6.19	SHARPIE TANK STYLE HIGHLIGHT 297		ACH Transaction	6.19
1MP6-KQ1W-K3VK	AMAZON CAPITAL SERVICES, INC.	01-41-044-73870 61.93	PAPER GIFTBAGS 1010 PCS 5.25 297		ACH Transaction	61.93
1V6C-7MQY-LVYH	AMAZON CAPITAL SERVICES, INC.	60-00-000-72220 35.60 63-00-000-72220 35.60 64-00-000-72220 30.52 01-26-023-72220 101.72 01-26-025-72220 50.86	LEMONADE, CHERRY, COLA DRINK 297		ACH Transaction	254.30
1QTW-PVYT-XKYK	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 18.99	CRIMP TOOL FOR CONNECTOR COA 297		ACH Transaction	18.99
17P3-4RJX-LRXX	AMAZON CAPITAL SERVICES, INC.	60-00-000-73870 9.84 63-00-000-73870 9.84 64-00-000-73870 8.43 01-26-023-73870 28.11 01-26-025-73870 14.06	CRAIG FRAMES 30-IN PICTURE F 297		ACH Transaction	70.28
1W6J-7D9X-76NQ	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 34.81 63-00-000-73410 3.87 64-00-000-73410 16.57	MAGNETPRO SWITCH MAGNET #114 297		ACH Transaction	55.25
11FW-L1CC-7LD6	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 21.00 63-00-000-73110 2.33 64-00-000-73110 10.01 01-26-025-73110 16.63 01-26-023-73110 33.33	26 POCKET ACCORDIAN FOLDER # 297		ACH Transaction	83.30
1974-9YXR-4WGM	AMAZON CAPITAL SERVICES, INC.	01-42-000-72954 26.97	NPLUX MINI CUPCAKE CONTAINER 297		ACH Transaction	26.97

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						
141K-4N4K-4MQR	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 22.43	DORITOS FLAVORED TORTILLA CH 297		ACH Transaction	22.43
1XQQ-T6X3-73MP	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 1.82 63-00-000-73110 3.47 64-00-000-73110 0.93 01-26-023-73110 6.23	POST-IT ARROW FLAGS #114-810 297		ACH Transaction	12.45
1KTY-CNVG-3WNJ	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 9.14 63-00-000-73110 9.14 64-00-000-73110 7.83 01-26-023-73110 26.10 01-26-025-73110 13.04	GEE DI MODA RECTANGLE TABLEC 297		ACH Transaction	65.25
1KXQ-FFL6-CVKD	AMAZON CAPITAL SERVICES, INC.	01-35-000-72923 49.77	AMAZON BASICS PLASTIC CLIPBO 297		ACH Transaction	49.77
1VFD-QPRM-JTM3	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 35.98	KOALA DOUBLE SIDED PHOTO PAP 297		ACH Transaction	35.98
19D9-PG4H-6JJ3	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 4.41 63-00-000-73110 0.49 64-00-000-73110 2.10 01-26-023-73110 6.99 01-26-025-73110 3.50	LEIFIDE CLUBICLE HOOKS #114- 297		ACH Transaction	17.49
1TRT-KCHW-T3K7	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 40.30	UNIBALL SINGO GRIP GEL PEN # 297		ACH Transaction	40.30
1WN3-1QFT-4JJ4	AMAZON CAPITAL SERVICES, INC.	30-00-000-75110 56.20	SILICONE COFFEE BAR MAT #113 297		ACH Transaction	56.20
1YXC-1XF7-P97C	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 38.49	QUALITY PARK LARGE BUBBLE MA 297		ACH Transaction	38.49
1191-DNRW-6W7K	AMAZON CAPITAL SERVICES, INC.	01-42-000-73870 38.98	IOTTIE EASY ONE TOUCH CAR MO 297		ACH Transaction	38.98
40986	AMERICAN LEGAL PUBLICATION	01-13-000-72791 105.30	FEBRUARY 2025 - S-39 ONLINE 299		ACH Transaction	105.30
42264	AMERICAN LEGAL PUBLICATION	01-13-000-72791 13.65	APRIL 2025 - S-39 ONLINE COD 299		ACH Transaction	13.65
208944-20D	BEAR CONSTRUCTION COMPANY	30-00-000-75108 4,838.23 30-00-000-75108 3,250.00	OVERHEAD DOOR REPLACEMENT AT 300		ACH Transaction	8,088.23
050125	BEHRENS, JERRY	01-14-000-72435 247.00	MAY 2025 MEDICARE REIMBURSEM 301		ACH Transaction	247.00
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 4,879.99	RETIREE MEDICARE SUPPLEMENT 302		ACH Transaction	4,879.99
ILO65LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT 303		ACH Transaction	8,540.00

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						
14296	CITY ESCAPE GARDEN & DESIGN	01-26-025-73680 2,100.00	BRICK RING INSTALLATION	304	ACH Transaction	2,100.00
331928	CIVICPLUS	01-35-000-72720 4,397.40	SOCIAL MEDIA ARCHIVING SUBSC	305	ACH Transaction	4,397.40
99555	CROSSMARK PRINTING INC	01-35-000-72310 42.95	VOTP - BUSINESS CARDS - AMAN	306	ACH Transaction	42.95
99568	CROSSMARK PRINTING INC	01-35-000-72310 42.95	VOTP - BUSINESS CARDS - JULI	306	ACH Transaction	42.95
99473	CROSSMARK PRINTING INC	01-14-000-72310 873.71	PLACARD RESIDENT LETTER, DOO	306	ACH Transaction	873.71
99672	CROSSMARK PRINTING INC	01-19-000-72310 323.30	#10 REGULAR ENVELOPE	306	ACH Transaction	323.30
4070	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,647.58	HARMONY SQUARE -PROFESSIONAL	307	ACH Transaction	21,647.58
110250026693	EJ USA. INC	64-00-000-73800 1,447.20 64-00-000-73800 55,476.00	SANITARY AND WATER LIDS	308	ACH Transaction	56,923.20
8282	ELECTRIC ONE INC	75-00-000-72742-0323 120,700.00	ELECTRICAL EQUIPMENT FOR HAR	309	ACH Transaction	120,700.00
8236	ELECTRIC ONE INC	77-00-000-75112-0470 80,150.00	EOC PURCHASE AND INSTALLATIO	309	ACH Transaction	80,150.00
8283	ELECTRIC ONE INC	01-26-025-72790 9,898.00	REPLACE SENSORS FOR GATES AT	309	ACH Transaction	9,898.00
7947066	G. W. BERKHEIMER CO., INC.	01-26-025-72520 28.75	POLY FIBER FILTER	310	ACH Transaction	28.75
7947301	G. W. BERKHEIMER CO., INC.	01-26-025-72520 18.32	AIR FILTER 16X20X2	310	ACH Transaction	18.32
7947295	G. W. BERKHEIMER CO., INC.	01-26-025-72520 94.60	PLEASTED 16X25X2 AIR FILTERS	310	ACH Transaction	94.60
792075-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 146.25	CONSULTANT II - TASHINA WEIG	311	ACH Transaction	146.25
9341448	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 1,499.20	HWD TSF GARBAGE TONS TKT@ 11	312	ACH Transaction	1,499.20
5295	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 2.10 63-00-000-72540 0.70 64-00-000-72540 1.20 01-26-023-72540 4.00 01-26-025-72540 8.00	CAR WASH - PW APRIL '25 ACCT	313	ACH Transaction	16.00
5293	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 24.00	CAR WASH - CD APRIL '25 ACCT	313	ACH Transaction	24.00
5294	LENNY'S GAS N WASH 183RD ST	01-17-205-72540 144.00	CAR WASH - PD APRIL '25 ACCT	313	ACH Transaction	144.00
1100122899	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	MARCH 2025 MINIMUM COMMITMEN	314	ACH Transaction	150.00
712578	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL MAINTENANCE	315	ACH Transaction	629.55
KM05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,013.52	KM05397303-0003 DENTAL BENE	316	ACH Transaction	4,013.52

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						
62331	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 13,048.80	FY25 MGT LEASING AGREEMENTS	317	ACH Transaction	13,048.80
MGT36708	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 1,033.56	FY25 MGT LEASING AGREEMENTS	317	ACH Transaction	1,033.56
561875	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 775.00 01-14-000-72446 195.00 01-14-000-72450 944.00	FY25 PRE-EMPLOYMENT EXAMS /	318	ACH Transaction	1,914.00
561004	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 230.00	FY25 PRE-EMPLOYMENT EXAMS /	318	ACH Transaction	230.00
561180	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 1,851.50 01-14-000-72446 130.00	FY25 PRE-EMPLOYMENT EXAMS /	318	ACH Transaction	1,981.50
562634	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72450 35.00	RANDOM TESTING ANNUAL FEE 4/	319	ACH Transaction	35.00
561180	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72450 610.00	FY25 PRE-EMPLOYMENT EXAMS	320	ACH Transaction	610.00
561946	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-41-040-72846 280.00	PRE-EMPLOYMENT PHYSICALS	321	ACH Transaction	280.00
1046428	PRIMUS ELECTRONICS CORPORATION	01-77-000-72550 40.84	MINI-UHF MALE CONNECTOR, N F	322	ACH Transaction	40.84
1740683	PROSHRED SECURITY	01-17-205-72750 144.09	SERVICE 27" EXECUTIVE CONSOL	323	ACH Transaction	144.09
051325	RINGHOFER, WILLIAM	01-14-000-72435 816.52	MAY 25 RETIREE REIMBURSEMENT	324	ACH Transaction	816.52
INV-008420	SCIENTEL SOLUTIONS LLC	77-00-000-75112 2,326.84	FORTI SWITCH ADDS	325	ACH Transaction	2,326.84
INV-008425	SCIENTEL SOLUTIONS LLC	30-00-000-74128-0415 7,979.80 30-00-000-74128-0415 27,989.02 30-00-000-74128-0415 8,251.52 30-00-000-74128-0415 17,747.84 30-00-000-74128-0415 7,546.62	NETWORK PHASE 2 - FORTIGATE	325	ACH Transaction	69,514.80
042825	SHAIBI, HEMZA	01-17-220-72140 77.94	REIM: MEALS DURING JUVENILE	326	ACH Transaction	77.94
2486	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	327	ACH Transaction	2,000.00
2472	SIERRA ITS	01-16-000-72790 2,000.00	DESKTOP TECH - EVAN RUSSELL	327	ACH Transaction	2,000.00
2465	SIERRA ITS	01-16-000-72790 1,800.00	DESKTOP TECH EVAN RUSSELL 4/	327	ACH Transaction	1,800.00
0691685-IN	SIRCHIE	01-17-205-73550 177.66	CAP SHURE STERILE SWABS, EVI	328	ACH Transaction	177.66

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
2389481	STANTEC CONSULTING SERVICES	65-00-000-72591 38,774.25 65-00-000-72847 0.00 01-26-023-72526 0.00 01-26-023-72790 0.00 01-26-023-73681 0.00	NATURALIZED STORMWATER MAINT	329	ACH Transaction	38,774.25
S007764871.001	STEINER ELECTRIC COMPANY	01-26-025-72520 85.32	ADV CENTIUM 2 LAMP PROGRAMME	330	ACH Transaction	85.32
S007763538.001	STEINER ELECTRIC COMPANY	01-26-025-72520 69.45	BUR AWG CODE CU COMPRESSION	330	ACH Transaction	69.45
S007757117.001	STEINER ELECTRIC COMPANY	01-26-025-72520 34.55	E-FLEX BR11-1/2-25FT REDUCED	330	ACH Transaction	34.55
S007759587.001	STEINER ELECTRIC COMPANY	01-26-025-72520 299.20	BUR BIBS44 14-4 ONE SIDED, B	330	ACH Transaction	299.20
S007762182.001	STEINER ELECTRIC COMPANY	01-26-025-73410 34.23	8-IN DIAG CUT PLIERS	330	ACH Transaction	34.23
S007761929.001	STEINER ELECTRIC COMPANY	01-26-025-72520 75.45	INSTANT START ELECTRONIC FLU	330	ACH Transaction	75.45
S007760821.001	STEINER ELECTRIC COMPANY	01-26-025-73570 413.70	STRUT SLOTTED GALV, WASHER H	330	ACH Transaction	413.70
434924	SUPERION LLC	01-17-205-72655 1,279.05 01-17-205-72655 3,837.16 01-17-205-72655 1,278.72	FALSE ALARM SOFTWARE 6/1/25	331	ACH Transaction	6,394.93
5660	THE RETAIL COACH	01-35-000-72790 15,000.00	THE RETAIL COACH CONTRACT	332	ACH Transaction	15,000.00
051225	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - MAY	333	ACH Transaction	816.52
207772019	TRUGREEN	01-26-023-72881 527.65	FERTILIZATION TREATMENTS - S	334	ACH Transaction	527.65
207868221	TRUGREEN	01-26-023-72881 2,837.00	LAWN TREATMENTS	334	ACH Transaction	2,837.00
207466301	TRUGREEN	01-26-023-72881 40.00	LAWN TREATMENTS - 167TH ST G	334	ACH Transaction	40.00
207450290	TRUGREEN	01-26-023-72881 40.00	LAWN TREATMENTS - POLICE IMP	334	ACH Transaction	40.00
207832548	TRUGREEN	01-26-023-72881 40.00	LAWN TREATMENTS	334	ACH Transaction	40.00
207823249	TRUGREEN	01-26-023-72881 45.00	LAWN TREATMENTS	334	ACH Transaction	45.00
207819171	TRUGREEN	01-26-023-72881 40.00	LAWN TREATMENTS	334	ACH Transaction	40.00
207794827	TRUGREEN	01-26-023-72881 40.00	LAWN TREATMENTS	334	ACH Transaction	40.00
207868236	TRUGREEN	01-26-023-72881 3,123.00	LAWN TREATMENTS	334	ACH Transaction	3,123.00
184	UNITED HEALTHCARE AARP	01-14-000-72435 9,560.01	RETIREE MEDICARE SUPPLEMENT	335	ACH Transaction	9,560.01

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
472430	US GAS	60-00-000-73730 36.96 63-00-000-73730 36.96 64-00-000-73730 31.68 01-26-023-73730 105.60 01-26-025-73730 52.80	TINLE4 - CYLINDER RENT 4/1-	336	ACH Transaction	264.00
34903	VERIPIC INC	01-17-220-72655 13,596.00	DIGITAL EVIDENCE STORAGE	337	ACH Transaction	13,596.00
PN3318	VERMEER MIDWEST/VERMEER IL	01-26-023-72530 905.92	CHIPPER BLADES - BC1800LX -	338	ACH Transaction	905.92
0000011153	VILLAGE OF OAK LAWN	60-00-000-73221 155,048.94	L17-5082 BID PKG #4A PRINCIP	339	ACH Transaction	155,048.94
0000011167	VILLAGE OF OAK LAWN	60-00-000-73221 184,518.70	L17-5080 BID PKG #2 - REICH	339	ACH Transaction	184,518.70
0000011131	VILLAGE OF OAK LAWN	60-00-000-73221 61,357.52	L17-5395 BID PKG #4B PRINCIP	339	ACH Transaction	61,357.52
822670257	VSP ILLINOIS	01-14-000-72435 49.27	PREMIUM COBRA - MAY 2025	340	ACH Transaction	49.27
5919544-0	WAREHOUSE DIRECT INC	01-26-025-74110 469.86	CHAIRMAT 36X48, CHAIRMAT 45X	341	ACH Transaction	469.86
5920468-0	WAREHOUSE DIRECT INC	60-00-000-73110 5.78 63-00-000-73110 0.64 64-00-000-73110 2.75 01-26-023-73110 9.18 01-26-025-73110 4.59	PAPER	341	ACH Transaction	22.94
5918071-0	WAREHOUSE DIRECT INC	01-14-000-73110 239.60	COPY PAPER - VILLAGE HALL	341	ACH Transaction	239.60
5908012-0	WAREHOUSE DIRECT INC	30-00-000-75110 187.73	TASKLIGHT 24w	341	ACH Transaction	187.73
0002154743-IN	WEX HEALTH INC	01-12-000-72449 293.00	COMMUTER MONTHLY, FSA MONTHL	342	ACH Transaction	293.00
8342	WRIGHT MATERIALS LLC	60-00-000-73680 252.00 63-00-000-73680 28.00 64-00-000-73680 120.00	IKEA PULVERIZED 6 WHEELER (1	343	ACH Transaction	400.00
8161	WRIGHT MATERIALS LLC	60-00-000-73680 126.00 63-00-000-73680 14.00 64-00-000-73680 60.00	NEW LENOX FIELD - PULVERIZED	343	ACH Transaction	200.00
0000555173	HEALTHCARE SERVICE CORPORATION	01-14-000-72435 96,795.89	FY26 MEDICAL BILLING ACCT# 2	344	EFT Transfer	96,795.89
0000555173	HEALTHCARE SERVICE CORPORATION	01-14-000-72435 96,795.89	FY25 MEDICAL BILLING ACCT#	344	EFT Transfer	96,795.89

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
051625	POP'S ITALIAN BEEF AND SAUSAGE	60-00-000-72220 75.52	ROADKILL BBQ - PW 5/16/25	510	Paper Check	538.91
		63-00-000-72220 75.52				
		64-00-000-72220 64.53				
		01-26-023-72220 215.56				
		01-26-025-72220 107.78				
05012025	AERO RUBBER COMPANY INC	01-35-000-72790 13,348.00	12 MONTHS OF STORAGE AT AERO	511	Paper Check	13,348.00
4000304380	AMERICAN WATER	64-00-000-73225 455.67	APRIL '25 FLAT MONTHLY FEE	512	Paper Check	455.67
420677	APPLE CHEVROLET	01-17-220-72540 143.67	KEY, TRANSMITTER, 25 SIERRA	513	Paper Check	143.67
647336	APPLE CHEVROLET	01-17-220-72540 208.75	MULTI-POINT VEHICLE INSPECTI	513	Paper Check	208.75
2092951	AREA LANDSCAPE SUPPLY, INC.	60-00-000-73680 41.58	C/SCREENING - PER TON	514	Paper Check	66.00
		63-00-000-73680 4.62				
		64-00-000-73680 19.80				
0025840	B & J TOWING AND AUTO REPAIR	01-26-023-72266 210.00	VEHICLE INSPECTIONS - 6 TOTA	515	Paper Check	210.00
0025944	B & J TOWING AND AUTO REPAIR	01-26-023-72266 210.00	VEHICLE SAFETY INSPECTIONS	515	Paper Check	350.00
		01-26-025-72266 70.00				
		60-00-000-72266 24.50				
		63-00-000-72266 24.50				
		64-00-000-72266 21.00				
05062025	BASS/SCHULER ENTERTAINMENT	01-75-206-72923 1,000.00	DEPOSIT FOR 7/19 BAND - INFI	516	Paper Check	1,000.00
113813 DOW	BETTENHAUSEN AUTOMOTIVE	01-17-220-72540 25.88	AA FILTER - POLICE UNIT #4T	517	Paper Check	25.88
05/15/2025	BLACKSTONE UTILITIES	60-00-000-20100 485.90	UB refund for account: 02473	518	Paper Check	485.90
042825	BORDAN, KENT	01-17-220-72140 59.59	REIM: MEALS DURING ICS 300	519	Paper Check	59.59
042125	BORDAN, KENT	01-17-220-72140 91.63	REIM: MEALS DURING BASIC TR	519	Paper Check	91.63
050125	BORROWDALE RUSSELL	01-17-220-72140 56.83	REIM: MEALS DURING ICS 300	520	Paper Check	56.83
166174	BREMEN ANIMAL HOSPITAL, LTD	01-17-220-72240 832.00	K9 HELMET MEDICAL CARE - ACC	521	Paper Check	832.00

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
161282	BS&A SOFTWARE LLC	60-00-000-72315 18,379.34	APRIL 2025; INTEGRATED PAYME	522	Paper Check	28,485.98
		64-00-000-72315 7,876.86				
		01-14-000-72315 2,175.26				
		14-00-000-72315 44.39				
		60-00-000-72315 10.13				
631	CASE LOTS INC	01-26-025-73580 1,111.30	38X58 BLACK CAN LINER ROLLS,	523	Paper Check	1,111.30
674	CASE LOTS INC	01-26-025-73580 347.40	DIAL GALLON ANTIMICROBIAL SO	523	Paper Check	347.40
630	CASE LOTS INC	01-26-025-73580 1,973.20	MULTIFOLD TOWELS, 24X32 CAN	523	Paper Check	1,973.20
AD91121	CDW GOVERNMENT INC	01-16-000-74128 2,167.62	LVO TP TBT 4 WORK STATION DO	524	Paper Check	2,167.62
13088	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72520 516.00	PAINTING WORK - 7850 W 183RD	525	Paper Check	516.00
13087	CELTIC COMMERCIAL PAINTING,LLC	01-26-025-72520 1,820.00	PAINTING WORK - 7850 W 183RD	525	Paper Check	1,820.00
55-5874	CENTRAL SOD FARMS INC	60-00-000-73680 100.17	HD2000 KENTUCKY BLUEGRASS	526	Paper Check	159.00
		63-00-000-73680 11.13				
		64-00-000-73680 47.70				
55-5842	CENTRAL SOD FARMS INC	60-00-000-73680 391.23	HD2000 KENTUCKY BLUEGRASS	526	Paper Check	621.00
		63-00-000-73680 43.47				
		64-00-000-73680 186.30				
55-5889	CENTRAL SOD FARMS INC	60-00-000-73680 260.82	HD2000 KENTUCKY BLUEGRASS	526	Paper Check	414.00
		63-00-000-73680 28.98				
		64-00-000-73680 124.20				
28034	CHICAGO STREET CCDD, LLC	01-26-023-72890 400.00	DUMP FEE 4/14 & 4/15/25	527	Paper Check	400.00
6316	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 4,669.90	FY25 PRE-EMPLOYMENT BACKGROU	528	Paper Check	4,669.90
6220	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 6.10	FY25 PRE-EMPLOYMENT BACKGROU	528	Paper Check	6,006.10
		01-14-000-72446 6,000.00				
6220	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 1,515.90	FY25 PRE-EMPLOYMENT BACKGROU	528	Paper Check	1,515.90
4230211745	CINTAS CORPORATION	01-17-205-72750 126.30	MATS - PD	529	Paper Check	126.30
9319211296	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTOMATIC AGREEME	530	Paper Check	200.00
9319215599	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 2 AED AUTOMATIC AGREEME	530	Paper Check	200.00

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
9319212915	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTOMATIC AGREEME 530		Paper Check	100.00
9319209714	CINTAS CORPORATION	01-26-025-73117 100.00	ZOLL 3 AED AUTOMATIC AGREEME 530		Paper Check	100.00
6979017000 042925	COMED	01-26-025-72510 1,114.20	ACCT#6979017000 TRAFFIC SIGN 531		Paper Check	1,114.20
9356723333 042925	COMED - COMMONWEALTH EDISON	60-00-000-72510 51.76	ACCT#9356723333 8950 175TH S 532		Paper Check	51.76
4186676000 042925	COMED - COMMONWEALTH EDISON	60-00-000-72510 53.65	ACCT#4186676000 8800 183RD 532		Paper Check	53.65
9666518111 042925	COMED - COMMONWEALTH EDISON	64-00-000-72510 549.35	ACCT#9666518111 9550 W 183RD 532		Paper Check	549.35
5090832113 050225	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,404.79	ACCT#5090832113 17329 NORTH 532		Paper Check	1,404.79
4167292111 050225	COMED - COMMONWEALTH EDISON	64-00-000-72510 295.75	ACCT#4167292111 16853 LAKEWO 532		Paper Check	295.75
9173342222 050125	COMED - COMMONWEALTH EDISON	70-00-000-72510 31.23	ACCT#9173342222 1 E OPA NORT 533		Paper Check	31.23
3196442000 040225	COMED - COMMONWEALTH EDISON	01-26-023-72510 803.45	ACCT #3196442000 175TH & SAN 534		Paper Check	803.45
5432778000 050225	COMED - COMMONWEALTH EDISON	60-00-000-72510 177.92 63-00-000-72510 177.92	ACCT #5432778000 179TH & 82N 535		Paper Check	355.84
2677476000 042925	COMED - COMMONWEALTH EDISON	01-26-023-72510 31.23	ACCT#2677476000 17495 S LAGR 536		Paper Check	31.23
76395778	CONNECTION	01-16-000-74128 18.04	PD RECORDS, TYPE C CABLE 537		Paper Check	18.04
76382072	CONNECTION	01-16-000-74128 227.08	FINANCE - TONER - HP26X 537		Paper Check	227.08
70620437001	CONSTELLATION NEWENERGY, INC.	01-26-025-72510 4,357.10	CUST# 795603-88638 ACCT ID:1 538		Paper Check	4,357.10
14047731	DARLING INGREDIENTS, INC	01-26-025-72530 195.00	80TH AVE TRAIN STATOIN - TRA 539		Paper Check	195.00
05/15/2025	DIANE JENNINGS	60-00-000-20100 659.72	UB refund for account: 00304 540		Paper Check	659.72
INV-004797	DREAMSCAPE PONDS	01-26-023-73870 839.96	4.5 WATT LED COLOR CHANGING 541		Paper Check	839.96
27596-3	EAGLE UNIFORM CO INC	01-19-000-73610 3.20	REFUND RE-DIRECTED TO PERSON 542		Paper Check	3.20
8-846-25308	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 29.14	ACCT# 2035-1234-8 SHIPPING C 543		Paper Check	29.14
25895	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN 544		Paper Check	610.00
25748	FIRST RESPONDERS WELLNESS	01-14-000-72446 1,750.00	FITNESS FOR DUTY RE-EVALUATI 544		Paper Check	1,750.00
25698	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTS FOR PAT 544		Paper Check	610.00
INV-10376	FLAGS USA LLC	01-26-025-73112 253.80	POW/MIA FLAT FOR OUTDOOR USE 545		Paper Check	253.80
04232025	FOUR SEASONS AMUSEMENTS	01-75-206-72923 11,740.00	BERRY GO ROUND RIDE FOR BP 546		Paper Check	11,740.00
042325	FOUR SEASONS AMUSEMENTS	01-75-206-72923 11,340.00	HYPNOTIC RIDE FOR BP 546		Paper Check	11,340.00

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Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
39742	FRAME TECH 1 LLC	01-17-220-72540 150.00	4 WHEEL ALIGNMENT - POLICE U 547		Paper Check	150.00
39740	FRAME TECH 1 LLC	01-17-205-72540 150.00	4 WHEEL ALIGNMENT - POLICE U 547		Paper Check	150.00
81512709	GOLDY LOCKS INC	01-21-000-72540 19.90	DOUBLE CUT DUPLICATE KEY FOR 548		Paper Check	19.90
768215596	GORDON FOOD SERVICE INC.	01-14-000-72974-0456 282.05	FOOD FOR PW EMPLOYEE BREAKFA 549		Paper Check	282.05
768215609	GORDON FOOD SERVICE INC.	01-14-000-72974-0456 39.98	FOIL PAN - FULL SZ 6-10 COUN 549		Paper Check	39.98
9450693289	GRAINGER	60-00-000-72540 428.47 63-00-000-72540 142.82 64-00-000-72540 244.84	TRUCK BOX TOPS SIDE ALUMINUM 550		Paper Check	816.13
042825	GRAVES, JEFFREY	01-17-220-72140 57.73	REIM: MEALS DURING ICS300 I 551		Paper Check	57.73
43886146	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 171.12 63-00-000-73860 19.01 64-00-000-73860 81.49 01-26-023-73860 135.82 70-00-000-73860 45.29	BED/BACKFILL 4/22/25	552	Paper Check	452.73
43871450	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 438.99 63-00-000-73860 48.78 64-00-000-73860 209.03 01-26-023-73860 348.40 70-00-000-73860 116.12	BED/BACKFILL 4/17/25	552	Paper Check	1,161.32
43880291	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 222.40 63-00-000-73860 24.71 64-00-000-73860 105.90 01-26-023-73860 176.51 70-00-000-73860 58.83	BED/BACKFILL 4/21/25	552	Paper Check	588.35

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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						
43871449	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 659.69 63-00-000-73860 73.30 64-00-000-73860 314.13 01-26-023-73860 523.56 70-00-000-73860 174.52	BED/BACKFILL 4/16/25	552	Paper Check	1,745.20
5977593 051025	HINCKLEY SPRINGS	01-21-210-73110 197.86	ACCT#32542175977593 APRIL '2	553	Paper Check	197.86
4903109	HOME DEPOT CREDIT SERVICES	01-26-025-72520 239.00	****2304 1625 CFM 3-SPEED PO	554	Paper Check	239.00
05/13/2025	ILLINOIS SECRETARY OF STATE	01-17-205-72860 906.00	JUNE CONFIDENTIAL LICENSE PL	555	Paper Check	906.00
364140	INTERSTATE BATTERY SYSTEM	01-21-000-72540 150.99	MTP-65HD BATTERY - EMA UNIT	556	Paper Check	150.99
20251123	J.M.D. SOX OUTLET, INC.	01-26-023-73610 158.91	UNIFORM ITEMS - JOE SZAFONI	557	Paper Check	158.91
20251094	J.M.D. SOX OUTLET, INC.	01-26-023-73610 443.92	UNIFORM ITEMS - JOE SZAFONI	557	Paper Check	443.92
740154887780	JEWEL OSCO	01-13-000-72170 69.99 01-14-000-73115 76.43	****8778 CHEEZ IT CADDIE, HS	558	Paper Check	146.42
05132508	JOTFORM, INC.	01-16-000-72655 6,000.00	WEBFORMS 6/24/25 - 6/24/26	559	Paper Check	6,000.00
12448	KARL CHEVROLET INC	01-19-000-72540 4,660.57	*EMERGENCY REPAIR* 2025 SILV	560	Paper Check	4,660.57
20119715	KNICKERBOCKER ROOFING & PAVING	01-26-025-72520 559.43	FIRE STATION #4 - MAIN ROOF	561	Paper Check	559.43
592411020	LOWE'S HOME CENTER, INC.	01-26-023-73840 47.48	****4879 MAILBOX SUPPLIES	1 562	Paper Check	47.48
320858752	LOWE'S HOME CENTER, INC.	60-00-000-73620 3.32 63-00-000-73620 3.32 64-00-000-73620 2.84	****4879 PAINT TAPE	562	Paper Check	9.48
319740917	LOWE'S HOME CENTER, INC.	60-00-000-73620 13.27 63-00-000-73620 13.27 64-00-000-73620 11.36	****4879 SPRAY PAINT - MATTE	562	Paper Check	37.90
05/15/2025	LYN MALAK	60-00-000-20100 71.75	UB refund for account: 01468	563	Paper Check	71.75
220866 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 59.28	377-XTRHJKABNF CHICAGO FAUCE	564	Paper Check	59.28
218833 30	M. COOPER WINSUPPLY CO.	01-26-025-72520 (4.07)	REFUND TAX PAID	564	Paper Check	(4.07)
SIN080784	MAGNET FORENSICS LLC	01-17-225-72655 12,410.00 01-17-225-72655 4,500.00	MOBILE FORENSIC ACCESS SOFTW	565	Paper Check	16,910.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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						
05062025	MAGNIFICENT EVENTS LTD	01-75-206-72923 5,000.00	BAND FOR MIP ON 6/28	566	Paper Check	5,000.00
15030-153296	MASTER AUTO SUPPLY	01-19-000-72540 157.85	2020 CHEVROLET TAHOE WATER P	567	Paper Check	157.85
15030-153304	MASTER AUTO SUPPLY	01-19-000-72540 20.92	FIRE UNIT #1201 FUEL FILTER,	567	Paper Check	20.92
040125	MCDONALD'S	01-17-220-72230 174.41	APRIL 2025 PRISONER MEALS	568	Paper Check	174.41
75292	MENARDS	01-26-023-73840 15.99	ACCT# 30860257 - POST MOUNT	569	Paper Check	15.99
75275	MENARDS	01-26-023-73840 42.62	ACCT# 30860257 - 6' CAMBUCKL	569	Paper Check	42.62
75274	MENARDS	01-26-025-72520 75.19	ACCT# 30860257 - FLIPTOGGLE	569	Paper Check	75.19
75282	MENARDS	01-26-025-73680 70.59	ACCT# 30860257- TOP SOIL, SC	569	Paper Check	70.59
75247	MENARDS	60-00-000-73630 102.36 63-00-000-73630 11.38 64-00-000-73630 48.73	ACCT# 30860257- ADVANCECUT S	569	Paper Check	162.47
75203	MENARDS	01-21-000-73110 (62.94)	ACCT# 30860378 - RETURN 72"	569	Paper Check	(62.94)
75178	MENARDS	01-21-000-73110 86.88	ACCT# 30660378 - PERFORMAX 2	569	Paper Check	86.88
75000	MENARDS	01-19-000-72540 123.98	ACCT# 30860355 - 114/3 35' Q	569	Paper Check	123.98
75474	MENARDS	01-19-000-72524 74.98	ACCT# 30860355 - SMALL STORA	569	Paper Check	74.98
75545	MENARDS	01-19-000-72524 18.75	ACCT# 30860355 - MINI MEIT 2	569	Paper Check	18.75
75648	MENARDS	01-19-000-72530 188.99	ACCT# 30860355 - 6' FG STEP	569	Paper Check	188.99
25-5015-1	MIDWEST COMMERCIAL, INC.	30-00-000-75110 6,025.00	WINDOW TREATMENTS FOR PW GAR	570	Paper Check	6,025.00
162117982	MIDWEST PUBLIC SAFETY LLC	01-16-000-74128 652.00	GETAC VIDEO SOLUTION: AC ADA	571	Paper Check	652.00
162120107	MIDWEST PUBLIC SAFETY LLC	30-00-000-74128-0414 45,860.00 30-00-000-74128-0414 10,500.00 30-00-000-74128-0414 15,800.00 30-00-000-74128-0414 1,940.00	LAPTOPS FOR PD SQUADS	571	Paper Check	74,100.00
346741	MONROE TRUCK EQUIPMENT, INC.	01-26-023-72540 1,028.92	PULL TARPS 14', CROSS ROD	572	Paper Check	1,028.92
84298073	MOUSER ELECTRONICS INC	64-00-000-72525 404.69	DIGI DIGI ANYWHERE USB 2 - E	573	Paper Check	404.69

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
7685090001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 223.18 63-00-000-72540 74.39 64-00-000-72540 127.53 01-26-023-72540 425.00 01-26-025-72540 212.68	PH PAN HD DRILL-PT SCR	574	Paper Check	1,062.78
7685090002	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 25.23 63-00-000-72540 8.41 64-00-000-72540 14.42 01-26-023-72540 48.06 01-26-025-72540 24.04	+14-3/4X16 - 1/2X 7" BL 6PK	574	Paper Check	120.16
7685109001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 180.26 63-00-000-72540 60.08 64-00-000-72540 103.01 01-26-023-72540 343.35 01-26-025-72540 171.68	QUAD CUT DRILL BIT	574	Paper Check	858.38
7720062025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLIN	575	Paper Check	64.00
1947809M	NFPA	01-19-000-72720 225.00	MEMBER RENEWAL #2625970 STEV	576	Paper Check	225.00
83523710008-42825	NICOR	01-26-025-72511 1,878.79	ACCT#83523710008 METER#30262	577	Paper Check	1,878.79
06821610000 043025	NICOR	60-00-000-72511 92.05 63-00-000-72511 92.05 64-00-000-72511 78.89	ACCT#06821610000 METER 27693	577	Paper Check	262.99
54072310003 042825	NICOR	01-26-025-72511 1,291.97	ACCT#54072310003 METER 5420	577	Paper Check	1,291.97
74433410003 042825	NICOR	01-26-025-72511 53.43	ACCT#74433410003 METER 3575	577	Paper Check	53.43
01981510009 042825	NICOR	01-26-025-72511 250.33	ACCT#01981510009 METER#39689	577	Paper Check	250.33
96019958527 042825	NICOR	01-26-025-72511 209.91	ACCT#96019958527 METER#45826	577	Paper Check	209.91
14726888333 17713 04	NICOR	01-26-025-72511 172.53	ACCT#14726888333 17713 OAK P	577	Paper Check	172.53
73675410002 042825	NICOR	01-26-025-72511 1,611.72	ACCT#73675410002 METER 35613	577	Paper Check	1,611.72
12213610004 043025	NICOR	01-26-025-72511 436.43	ACCT #12213610004 METER 5031	577	Paper Check	436.43

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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						
53463710003 042825	NICOR	01-26-025-72511 96.70	ACCT#53463710003 METER 29122 577		Paper Check	96.70
13206858170 042925	NICOR	01-26-025-72511 65.89	ACCT#13206858170 METER 56327 577		Paper Check	65.89
647113	NOREX INC	01-16-000-72720 5,500.00	ANNUAL MEMBERSHIP NOREX 6/1 578		Paper Check	5,500.00
85354306	NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY	01-19-000-72145 1,320.00	VEHICLE MACHINERY OPERATIONS 579		Paper Check	1,320.00
12284	NSN EMPLOYER SERVICES, INC.	01-14-000-72445 581.37	NSN EMPLOYER ADMINISTRATIVE 580		Paper Check	581.37
L150.130	OPERATING ENGINEERS LOCAL #150	01-26-023-72140 6,656.00	CDL TRAINING - KEVIN CASEY 1 581		Paper Check	6,656.00
075289/1	PARK ACE HARDWARE	01-19-000-72540 32.99	CUST# 9404 HEATGUN DUAL TEMP 582		Paper Check	32.99
Q-33430	PDQ COM CORPORATION	01-16-000-72655 4,425.00	SOFTWARE FOR WORKSTATION DEP 583		Paper Check	4,425.00
690146082	POMP'S TIRE SERVICE, INC	01-19-000-72570 890.76	EMERGENCY AFTER HOURS ROAD R 584		Paper Check	890.76
31750	PORTER LEE CORPORATION	01-17-205-73110 443.15	WHITE BARCODE LABELS 4" X 5" 585		Paper Check	443.15
2624	PRECISION CARTRIDGE INC.	01-17-220-73760 2,250.00	223 REM/55GR FRANGIBLE AMMUN 586		Paper Check	2,250.00
43865769	QUILL CORPORATION	01-35-000-73110 219.30	EZLOAD IAM FILM 25X250 3MIL 587		Paper Check	219.30
4308	RORY GROUP, LLC	01-11-000-72790 3,500.00	BUSINESS CONSULTING - MAY 20 588		Paper Check	3,500.00
4297	RORY GROUP, LLC	01-11-000-72790 3,500.00	BUSINESS CONSULTING 588		Paper Check	3,500.00
1000073543	SCHAAF EQUIPMENT CO. INC.	60-00-000-72530 97.93 63-00-000-72530 32.64 64-00-000-72530 55.96	CUT OFF SAW - REPAIR - WATER 589		Paper Check	186.53
041525	SCHMECKPEPER, GREGORY	01-17-220-72140 14.87	REIM: MEALS DURING SPORT/SP 590		Paper Check	14.87
051425	SOUND SONIC INC	01-41-056-72937 190.00	JUNE '25 BINGO - SENIOR CENT 591		Paper Check	190.00
050125	SOUTHWEST MAJOR CASE UNIT	01-17-225-72720 1,100.00	2025 YEARLY DUES 592		Paper Check	1,100.00
P03567	STANDARD EQUIPMENT	01-26-023-72540 255.78	BELT/5 BAND ORDER #003615 593		Paper Check	255.78
P03566	STANDARD EQUIPMENT	01-26-023-72540 792.55	ANGLE WLDT-G, CENTER BOARD 9 593		Paper Check	792.55
6029664662	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 40.74	3IN PUR BTR BINDER W/VIEW WI 594		Paper Check	40.74
6029664664	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 7.20	8-TAB INSERT DBL PKT DIVIDER 594		Paper Check	7.20
6030360006	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 29.69	10X13 OE CTLG ENV MANILLA 10 594		Paper Check	29.69
6030360007	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 110.85	DOCUMENT DESK ORGANIZER, TRA 594		Paper Check	110.85
6030360008	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 32.72	CUST SELF INK STAMP 594		Paper Check	32.72

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/16/2025 - 05/16/2025

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						
6030360009	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 41.53	TAPE STAPLES, ACCU-STAMP SHU 594		Paper Check	41.53
05/15/2025	SUSAN COSGROVE	60-00-000-20100 648.00	UB refund for account: 01917 595		Paper Check	648.00
47700	THE BLUE LINE	01-14-000-72448 250.00	DIVISION POLICE COMMANDER RE 596		Paper Check	250.00
47701	THE BLUE LINE	01-14-000-72448 199.00	911 DISPATCHER (AFTERNOON SH 596		Paper Check	199.00
47703	THE BLUE LINE	01-14-000-72448 199.00	PART-TIME COMMUNITY SERVICE 596		Paper Check	199.00
47702	THE BLUE LINE	01-14-000-72448 199.00	POLICE CLERK MATRON (DAY SHI 596		Paper Check	199.00
47699	THE BLUE LINE	01-14-000-72448 250.00	DEPUTY POLICE CHIEF RECRUITM 596		Paper Check	250.00
05062025	THE RIGHT STUFF ENTERTAINMENT	01-75-206-72923 4,000.00	BAND FOR 7/20 BP - FEARLESS 597		Paper Check	4,000.00
8974	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTS FOR PAT 598		Paper Check	200.00
851886361	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 266.08	CLEAR LAW ENFORCEMENT PLUS E 599		Paper Check	266.08
73	POULOS, TIMOTHY	01-33-000-72170 42.95	REIM: DONUTS FOR S. SHERVINO 600		Paper Check	42.95
050825	TINLEY PARK POLICE DEPT	01-17-215-72220 78.07 01-17-215-72170 25.00	PETTY CASH REIMBURSEMENT - C 601		Paper Check	103.07
050825-2	TINLEY PARK POLICE DEPT	01-17-215-72220 18.79	PETTY CASH REIMBURSEMENT - C 601		Paper Check	18.79
3008494902	TK ELEVATOR CORPORATION	01-26-025-72790 1,534.50	PLATINUM FULL MAINTNANCE 5/1 602		Paper Check	1,534.50
04500187	TRANS UNION	01-17-225-72852 95.00	BASIC SERVICE 3/26-4/25/25 603		Paper Check	95.00
80093	TUSKANY EVENT RENTALS	01-75-206-72923 6,305.45	SWINGS FOR BP 604		Paper Check	6,305.45
80089	TUSKANY EVENT RENTALS	01-75-206-72923 6,755.45	BOUNCE HOUSES AND PIRATE SHI 604		Paper Check	6,755.45
400-1000-00-01	VILLAGE OF FRANKFORT	64-00-000-73227 96,148.20	ACCT#400-1000-00-01 BRKSIDE 605		Paper Check	96,148.20
05/14/2025	VILLAGE OF TINLEY PARK	10-00-000-72790 2,000.00	FUNDS TO REPLENISH COVERT AC 606		Paper Check	2,000.00
Total Bank Account 53CNT:						1,505,604.38
Report Total:						1,505,604.38



Interoffice Memo

Date: May 20, 2025
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Subject: Liquor License Code Amendment

Amending License Classification code to provide more clarity and transparency for the eligibility for Class UV and UV-2 licenses/video gaming terminal eligibility.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-014

AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE

RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY

PARK

MICHAEL W. GLOTZ, PRESIDENT

NANCY O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY

WILLIAM A. BRENNAN

DENNIS P. MAHONEY

MICHAEL G. MUELLER

KENNETH E. SHAW

COLLEEN M. SULLIVAN

Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-014**AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE
RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY
PARK**

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

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

WHEREAS, the Village has determined that its ordinances need to be updated related to the Village’s liquor license classifications; and

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

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

SECTION 2: That Chapter 112 of Title XI is revised by deleting any stricken language and inserting any underlined language, as provided for in **Exhibit #1**, which is attached hereto and incorporated herein.

SECTION 3: That this Ordinance shall be in full force and effect immediately after its adoption and approval.

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 20th day of May, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 20th day of May, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-014, “**AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY PARK**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

EXHIBIT 1**§ 112.20 LICENSE CLASSIFICATIONS.**

(T) (1) Class UV Licenses. A class UV license shall authorize the following for licensed truck stop establishments:

(a) A "LICENSED TRUCK STOP ESTABLISHMENT" means a licensed truck stop establishment as defined by the Illinois Video Gaming Act (ILCS Ch. 230, Act 40 § 5, as amended), which is defined as a facility (i) that is at least a 3-acre facility with a convenience store, (ii) with separate diesel islands for fueling commercial motor vehicles, (iii) that sells at retail more than 10,000 gallons of diesel or biodiesel fuel per month, and (iv) with parking spaces for commercial motor vehicles. "Commercial motor vehicles" has the same meaning as defined in Section 18b-101 of the Illinois Vehicle Code. The requirement of item (iii) of this paragraph may be met by showing that estimated future sales or past sales average at least 10,000 gallons per month.

Alcoholic liquor sold at licensed truck stop establishments must be sold in the original package as defined in ILCS Ch. 235, Act 5 § 1-3.06, as amended, and such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. No alcoholic liquor, except in the original package, shall be sold upon any premises licensed as a licensed truck stop establishment. There shall be no consumption whatsoever of alcoholic liquor on the premises of a licensed truck stop establishment. Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40 §§ 1 *et seq.*, shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board and the Village of Tinley Park in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board and the village; and the operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.

(2) Class UV-2 Licenses. A class UV-2 license shall authorize the following for licensed large truck stop establishments:

(a) A "LICENSED LARGE TRUCK STOP ESTABLISHMENT" means a licensed truck stop establishment as defined by the Illinois Video Gaming Act (ILCS Ch. 230, Act 40 § 5) as amended, which is defined as a facility located within three (3) road miles from a freeway interchange, as measured in accordance with the Department of Transportation's rules regarding the criteria for the installation of business signs: (i) that is at least a 3-acre facility with a convenience store, (ii) with separate diesel islands for fueling commercial motor vehicles, (iii) that sells at retail more than 50,000 gallons of diesel or biodiesel fuel per month, and (iv) with parking spaces for commercial motor vehicles. "Commercial motor vehicles" has the same meaning as defined in Section 18b-101 of the Illinois Vehicle Code. The requirement of item (iii) of this paragraph may be met by showing that estimated future sales or past sales average at least 50,000 gallons per month.

Alcoholic liquor sold at licensed truck stop establishments must be sold in the original package as defined in ILCS Ch. 235, Act 5 § 1-3.06, and such alcoholic liquor shall at the time it leaves the premises be sealed in its original container. No alcoholic liquor, except in the original package, shall be sold upon any premises licensed as a licensed truck stop establishment. There shall be no consumption whatsoever of alcoholic liquor on the premises of a licensed truck stop establishment. Video gaming as defined under the Illinois Video Gaming Act, ILCS Ch. 230, Act 40 §§ 1 *et seq.*,

shall be authorized so long as the licensee also has a video gaming license issued by the Illinois Gaming Board and the Village of Tinley Park in accordance with the provisions of the Illinois Video Gaming Act and all rules, regulations, and restrictions imposed by the Illinois Gaming Board and the village. The operation of video gaming terminals for a Class UV-2 shall be permitted 24/7.



Interoffice Memo

Date: May 20, 2025
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Subject: Lenny's Gas N Wash – Liquor License Reclassification

The petitioner contacted the Mayor's Office asking for a Liquor License Reclassification. Lenny's Gas N Wash, located at 19420 S. Harlem Ave, currently holds a UV license. They are seeking a UV-2 license.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-015

AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (DECREASE THE NUMBER OF CLASS “UV” LIQUOR LICENSES & INCREASE THE NUMBER OF CLASS “UV-2” LIQUOR LICENSES – LENNY’S GAS N WASH, 19420 S. HARLEM AVE)

MICHAEL W. GLOTZ, PRESIDENT

NANCY O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY

WILLIAM A. BRENNAN

DENNIS P. MAHONEY

MICHAEL G. MUELLER

KENNETH E. SHAW

COLLEEN M. SULLIVAN

Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-015**AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (DECREASE THE NUMBER OF CLASS “UV” LIQUOR LICENSES & INCREASE THE NUMBER OF CLASS “UV-2” LIQUOR LICENSES – LENNY’S GAS N WASH, 19420 S. HARLEM AVE)**

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

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

WHEREAS, the Village has determined that its ordinances need to be updated related to the number of liquor licenses the Village permits in certain classifications; and

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

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

SECTION 2: That Chapter 112 of Title XI is revised by deleting any stricken language and inserting any underlined language, as provided for in **Exhibit #1**, which is attached hereto and incorporated herein.

SECTION 3: That this Ordinance shall be in full force and effect immediately after its adoption and approval.

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 20th day of May, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 20th day of May, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)

COUNTY OF COOK) SS

COUNTY OF WILL)

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-015, **“AN ORDINANCE AMENDING CHAPTER 112 OF TITLE XI, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES (DECREASE THE NUMBER OF CLASS “UV” LIQUOR LICENSES & INCREASE THE NUMBER OF CLASS “UV-2” LIQUOR LICENSES – LENNY’S GAS N WASH, 19420 S. HARLEM AVE).**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

EXHIBIT 1

§ 112.22 PERMITTED NUMBER OF LICENSES

(A) There shall be in force the following:

Class of License	Permitted Number
A	24
AV	15
AV-1	7
B	17
C	0
CV	3
D	4
DV	4
E	7
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	1
S	2
T	1
UV	4 <u>0</u>
UV-2	2 <u>3</u>

(B) No license shall be issued in excess of the above limitations.



Interoffice Memo

Date: May 12, 2025

To: Patrick Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Angela Arrigo, Human Resources Director

Subject: 5-Month Extension Employee Benefit Consulting/Brokerage Services

To align the current benefit consulting and brokerage services with the benefit plan year, attached you will find a 5-month extension of the current client service agreement including a statement of work and compensation disclosure with The Horton Group. This agreement extension is for the period 8/1/2025 – 12/31/2025 and aligns the consulting and brokerage services with the renewals for all coverage lines. This extension continues the current level of services with no changes, including the online employee benefit website portal.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-073**

**A RESOLUTION APPROVING A 5-MONTH AGREEMENT BETWEEN THE VILLAGE OF
TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT
CONSULTING/BROKERAGE SERVICES**

**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-073**A RESOLUTION APPROVING A 5-MONTH AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT CONSULTING/ BROKERAGE SERVICES**

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

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

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

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

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

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

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

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

ADOPTED this 20 day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20 day of May, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

The Horton Group Agreement

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-073, “**A RESOLUTION APPROVING A 5-MONTH AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT CONSULTING/BROKERAGE SERVICES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK



A Marsh & McLennan Agency LLC Company

CLIENT SERVICE AGREEMENT

This Client Service Agreement and any statement of work, Exhibits and Appendices hereto (this “**Agreement**”) is made as of August 1, 2025 (the “**Effective Date**”), by and between Village of Tinley Park (herein referred to as “**Client**”), and The Horton Group, a Marsh & McLennan Agency LLC (herein referred to as (“**MMA**”).

NOW, THEREFORE, in consideration of mutual covenants and representations set forth in the Agreement, the parties hereby agree as follows:

Article I. Services Provided by MMA

MMA shall provide the services outlined on the Statement of Work (“SOW”) attached to this Agreement as Exhibit A and signed by the Client (the “**Services**”) and which may be amended, from time to time, by mutual written agreement of the parties. To the extent there is a direct conflict between the terms of this Agreement and an SOW, the terms of the SOW shall control.

Article II. Term/Termination

2.1 Term

This Agreement shall begin on the Effective Date and continue until (a) a termination occurs pursuant to provision 2.2; or (b) the end of a service period as described in the SOW, whichever occurs earlier. MMA’s obligations to provide Services hereunder will terminate upon termination of the Agreement for any reason.

2.2 Termination

This Agreement, and any SOW attached hereto, may be terminated for convenience by either party by providing 90 days’ prior written notice.

2.3 Events Upon Termination

Upon termination of this Agreement, commissions will be paid to MMA by applicable insurance carriers pursuant to such carriers’ agent-of-record policies and procedures. Notwithstanding any termination of this agreement, any retail commissions collected by MMA shall be considered fully earned upon receipt.

Article III. Confidentiality

3.1 Each of MMA and Client is likely to disclose information (in such capacity, the “**Disclosing Party**”) to the other (in such capacity, the “**Receiving Party**”) from time to time in the course of the provision of the Services, which is marked or designated as confidential or proprietary at or prior to disclosure or which would appear to a reasonably prudent person to be confidential and/or proprietary in nature (“**Confidential Information**”). Confidential Information shall also include this Agreement and all business strategies, plans and procedures, business information, proprietary information, scientific information, product plans, sales information and plans, data, and trade secrets of the Disclosing Party. Notwithstanding the foregoing, “Confidential Information” shall not include any information or materials that: (a) are or become known to the general public through no act or omission of the Receiving Party, (b) are received by the Receiving Party from a third party that the Receiving Party reasonably believes was legally entitled to disclose the same, (c) were legally in the Receiving Party’s possession prior to disclosure by Client; (d) are developed by or for the Receiving Party independently of the Disclosing Party’s Confidential Information, or (e) are de-identified and aggregated. In the event the Receiving Party is requested or required by legal or regulatory authority

MMA Client Service Agreement
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to disclose any Confidential Information, the Receiving Party may, unless prohibited by law or regulation, disclose such information; provided, that prior to any such disclosure, the Receiving Party shall advise the Disclosing Party of such required disclosure promptly upon learning thereof such that the Disclosing Party may seek an appropriate protective order. In the event that a protective order or other remedy is not obtained, the Receiving Party agrees to furnish only that portion of the Confidential Information that it reasonably determines is consistent with the scope of the subpoena or demand.

The Receiving Party (a) shall safeguard and maintain in confidence all Confidential Information of the Disclosing Party provided to or learned or developed during the course of performing such Receiving Party's obligations hereunder and (b) shall not use or copy any Confidential Information, or authorize or permit others to use any such Confidential Information, for any purposes other than, in the case of MMA as the Receiving Party, to perform the Services. Notwithstanding anything to the contrary in this Agreement, Client expressly agrees that (i) MMA may share the Client's Confidential Information with carriers, third party providers, intermediaries and related parties in furtherance of the Services (and the same shall not be considered agents or representatives of MMA for this purpose) and (ii) MMA is expressly permitted to de-identify and aggregate Confidential Information for preparing commercially available normative and benchmarking data and for internal and external research, analysis, and product development purposes.

The confidentiality obligations contained in this section with respect to any Confidential Information shall survive for a period of two (2) years from receipt of such Confidential Information, or for such longer period as required by applicable law.

3.2 [Intentionally Blank.]

3.3 Ownership Rights

Client acknowledges and agrees that except to the extent they constitute Work (as defined below), all products, forms, procedures, pricing, and other materials, including any hardware or software products, proposals, and templates, utilized or made available by MMA to Client in connection with any Services rendered hereunder (collectively, the **"Products"**) are the sole property of MMA. Client acknowledges and agrees that nothing herein shall be construed to grant or create any ownership rights in any hardware and software owned, operated by, or licensed to MMA. Client shall have no title or other ownership right to or interest in any of such Products, nor shall it acquire any such right, title, or interest by use thereof in accordance with this Agreement. Client shall not license, market, modify, sell, or transfer any of such Products, in whole or in part.

3.4 Deliverables and Intellectual Capital

Only materials prepared by MMA specifically, solely and exclusively for Client pursuant to this Agreement (the **"Work"**) shall be owned by Client. Notwithstanding the foregoing, MMA will retain all ownership and copyright, patent and other intellectual property rights in the methodologies, methods of analysis, ideas, concepts, know-how, models, tools, techniques, skills, knowledge and experience owned or possessed by MMA before the commencement of, or developed or acquired by MMA during or after, the performance of the Services, including without limitation, all systems, software, algorithms, specifications, documentation and other materials created, owned or licensed and used by MMA or our affiliates or subcontractors in the course of providing the Services and the Work (collectively, the **"Intellectual Property"**), and shall not be restricted in any way with respect thereto.

Client will not use, in a manner other than as mutually contemplated when MMA was first retained by Client to perform the applicable Services, or disclose to any third party, any material, Work, Products and/or Intellectual Property supplied by MMA under this Agreement. MMA shall have no liability with respect to: (i) modifications made by any person other than MMA to the Work, Intellectual Property or other work product or deliverables provided to Client by MMA or (ii) any third party's use or reliance on the Work, Intellectual Property or other work product or deliverables provided to Client by MMA.

Article IV. Indemnification; Limitation of Liability; Disclaimers**4.1 Indemnity**

MMA agrees to indemnify and hold harmless Client from and against any and all Losses (as defined below) to the extent resulting from (i) MMA's breach of this Agreement or (ii) MMA's negligence or willful misconduct in the performance of Services hereunder.

Client agrees to indemnify and hold harmless MMA from and against any and all Losses to the extent resulting from (i) Client's breach of this Agreement, (ii) any third party claims against MMA arising out of the Services, except to the extent resulting from MMA's negligence or willful misconduct, (iii) Client's negligent acts or omissions, or (iv) MMA's or a third party provider's reliance on the accuracy of information provided by Client hereunder.

4.2 Limitation of Liability

MMA shall not be liable for any indirect, incidental, consequential, punitive or other special damages suffered by Client arising out of or related to this Agreement, even if advised of the possibility of such damages. The aggregate liability of MMA, its affiliates and any officer, director or employee of MMA and its affiliates ("**MMA Parties**") to Client, its affiliates, and its and their officers, directors or employees and any third party (including any benefit plan, its fiduciaries or any plan sponsor) for any and all Losses arising out of or relating to the provision of any Services at any time by any of the MMA Parties shall not exceed an amount equal to one times revenues earned by MMA with respect to the applicable service period. MMA shall have no liability for the acts or omissions of any third party (other than any subcontractor performing Services hereunder). "**Losses**" as used herein shall mean any and all claims, damages, losses, judgments, costs, and expenses of any kind, including reasonable attorneys' fees.

4.3 Disclaimers

MMA does not assume any responsibility or authority hereunder for (i) the design, funding or operation of any Client-sponsored employee welfare benefit plan (as defined in ERISA Section 3(1)) or for compliance of any such plan with ERISA, including any aspect of COBRA, (ii) duties incumbent upon a "plan sponsor" or "covered entity" under HIPAA privacy and security rules, (iii) funding claims for benefits under any Health Savings Account (HSA) or employee welfare benefit plan or the payment of fees to third parties providing services or products to Client or its employees, (iv) insuring or underwriting any liability to provide benefits under any employee welfare plan, (v) the acts or omissions of any automated clearing house or other financial institution, or (vi) Wrap Plan documents prepared by third parties. MMA specifically disclaims any warranty regarding the compliance of Client's employee health and benefits plan with ERISA.

MMA does not act on behalf of any insurer or other service provider, is not bound to utilize any particular insurer or service provider, and does not have the authority to make binding commitments on behalf of any insurer or service provider. MMA does not guarantee or make any representation or warranty that coverage or services can be placed on terms acceptable to Client. MMA is not responsible for the solvency or ability to pay claims of any insurance carrier or the solvency or ability of any service provider to provide service. Client agrees that all decisions regarding the amount, type or terms of coverage shall be Client's ultimate responsibility. While MMA may provide advice and recommendations, Client must decide the specific coverages that are appropriate for its particular circumstances and financial position. The form of MMA's compensation, whether by commission, fee, or both, shall not affect MMA's role as insurance broker or the scope of the services to be provided by MMA.

MMA's service obligations to you are solely contractual in nature. The parties acknowledge and agree that, in performing the Services, MMA and its affiliates are not acting as a fiduciary for Client, except to the extent required by applicable law, and do not otherwise have a fiduciary or other enhanced duty to you.

In the event that a service, resource or tool listed on Exhibit A is being provided by a party that is not a subcontractor or MMA's the provision of such service, resource, or tool may be subject to terms and conditions or contract to be entered into between Client and such third-party provider. MMA shall have no liability with respect to any service, resource or tool not provided directly by MMA and/or one of its subcontractors.

Client shall be responsible for any fee or penalty arising out of or relating to its benefit plans that is assessed by the Internal Revenue Service, the Department of Labor, and/or other federal or state governmental agencies.

MMA is not engaged in the practice of law or tax accounting and the Services provided hereunder do not constitute and are not a substitute for legal, tax and/or accounting advice. Accordingly, MMA recommends that Client secure

MMA Client Service Agreement
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the advice of competent legal counsel and/or tax advisor with respect to any legal or tax matters related to the Services or otherwise.

The Patient Protection and Affordable Care Act (ACA) is a complex law. Any statements or guidance regarding the ACA made by MMA concerning tax, accounting, or legal matters are based solely on our experience as insurance brokers and risk consultants and are not to be relied upon as accounting, tax, or legal advice.

Article V. Representations

5.1 Compliance with Applicable Law and Regulation

Each party agrees to comply in all material respects with all federal, state, and local laws and regulations applicable to such party in carrying out its obligations under this Agreement.

5.2 Accuracy of Information

Client shall provide to MMA timely, complete and accurate information to enable MMA to perform its obligations and provide Services hereunder. Client assumes full responsibility for any Client information provided to MMA, a general agent or a service provider hereunder, including, but not limited to, its condition, content, format, usability, or correctness and MMA has no obligation to confirm or verify the accuracy, authenticity, or completeness of any information provided by Client. Client understands that the failure to provide necessary, complete and accurate information to MMA and/or a general agent or service provider, whether intentional or by error, could result in the voiding of coverage or denial of claims. Client acknowledges that MMA: (i) relies upon the accuracy of all information provided by Client in effecting and performing its obligations under this Agreement, and (ii) understands and agrees that MMA shall have no liability for its reliance on inaccurate or incomplete information.

5.3 Plan Fiduciary; Instructions

MMA is not a “plan administrator” or “fiduciary” as defined under ERISA. Client acknowledges, agrees and warrants that Client or the appropriate Covered Entity is the named plan administrator and/or fiduciary for the plan(s) within the meaning of the Employee Retirement Income Security Act of 1974, as amended (“**ERISA**”), and, notwithstanding anything to the contrary contained herein, that MMA is not a fiduciary and does not have any discretionary authority or responsibility with respect to the plan(s) or plan assets. It is understood and agreed that Client and/or the relevant plan(s) have full and final authority and responsibility for the plan(s), plan(s) assets, and plan(s) operation. Client, and not MMA, shall be solely responsible for the review and payment of claims for benefits provided under any benefit plan and for all appeals brought under any such benefit plan and/or ERISA. Client shall be responsible for meeting any ERISA trust requirements to the extent applicable. MMA does not assume any responsibility for receiving or reviewing claims for benefits under or in connection with any benefit plan. MMA shall not have any duty or power to act on behalf of Client or any participant in connection with the plan(s) other than as expressly stated in this Agreement or upon instruction from Client.

Article VI. Other Provisions

6.1 No Third-Party Beneficiaries

Neither this Agreement nor the provision of the Services is intended to confer any right or benefit on any third party.

6.2 Governing Law/Waiver of Jury Trial

This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to choice of law principles. Each party, on behalf of itself and its affiliates, to the fullest extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a trial by jury in any action or other legal proceeding arising out of or relating to this Agreement or any services provided by MMA or its affiliates. The waiver applies to any action or legal proceeding, whether sounding in contract, tort or otherwise. Each party agrees not to include any employee, officer, director or trustee of the other as a party in any action, proceeding or counterclaim relating to such dispute.

6.3 Amendment; Waiver

No changes, amendments, or alterations shall be effective unless signed by duly authorized representatives of both parties. Neither the waiver by either party of a breach or violation of any provision of this Agreement nor the failure by either party to insist upon strict performance of any provision herein shall operate or be construed to be a waiver of any subsequent breach or violation thereof. To be effective, all waivers must be in writing and signed by an authorized officer of the party to be charged.

6.4 Exhibits; Entire Agreement

This Agreement (including any SOW, Exhibits and Appendices hereto) sets forth the complete and sole understanding between MMA and Client with respect to its subject matter and supersedes any and all prior or contemporaneous communications, discussions, agreements, understandings, promises, and/or representations made by either party to the other, whether oral, written, or in any other form not expressly included herein. This Agreement includes the following Exhibit:

- **EXHIBIT A** – Statement of Work & Compensation
- **EXHIBIT B** – Compensation Disclosure

[SIGNATURE PAGE FOLLOWS]

MMA Client Service Agreement
Page 6

IN WITNESS WHEREOF, the parties, through their authorized representatives, have executed this Agreement as of the Effective Date.

The Horton Group, a Marsh & McLennan Agency LLC

Village of Tinley Park

By: _____

Printed Name: _____

Title: _____

Date: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

STATEMENT OF WORK

This Statement of Work is entered into pursuant to the Client Service Agreement dated August 1, 2025 between the parties hereto, and sets forth the scope of services to be provided, and the compensation to be earned, by MMA. This SOW is subject to the terms and conditions contained in the Client Service Agreement.

PART 1 – SERVICE PERIOD 8/1/2025 – 12/31/2025

PART 2 – SCOPE OF SERVICES

Line(s) of Coverage / Commission	Policy Period
Core Benefits including Medical, Prescription Drug, Dental, Vision, Life, AD&D Voluntary Programs or other Core Benefits including Retiree Medical Plan option (Pre or Post-65)	8/1/2025 – 12/31/2025

See attached Core Consulting Services

PART 3 - COMPENSATION

1.1 Commission-Based Compensation

MMA shall be compensated for its Services through retail commissions from insurers. Any retail commissions shall be considered fully earned by MMA at the time of receipt.

1.2 Third-Party Vendor Services

Client has opted to engage with the following identified third-party vendors. Service costs shall be fully covered by base commission received from Client’s insurance plans for which MMA is the broker of record. In the event Client terminates MMA as broker of record with respect to any or all of the Client insurance plan(s), services under this Agreement will immediately terminate unless otherwise mutually agreed to in writing by the parties. Services will be provided in accordance with the terms and conditions of each respective third-party vendor and MMA disclaims any and all liability or loss incurred by client relating to such third-party services.

THIRD PARTY VENDOR	SERVICE PROVIDED
Employee Navigator	Technology
WEX	COBRA Administration
Mineral (formerly Think HR)	Employer Services

1.4 Out-of-Scope Services.

MMA can provide additional services at an additional cost. The cost and scope of additional services will be agreed in advance and reflected in an amendment to the SOW.

If there is a significant change in Client’s operations that affects the complexity of Client’s program or plan that may have the effect of increasing MMA’s responsibilities and the Client’s service needs, both parties agree to renegotiate MMA’s compensation in good faith. Changes in scope include, but are not limited to, a change in operations due to merger or acquisition, a material increase in the number of employees and participants, a change in plan design and operations, and a change in Client’s payroll or other systems vendor.

Please see Exhibit B for MMA’s standard Compensation Disclosure which may be updated from time to time.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

The Horton Group, a Marsh & McLennan Agency LLC

Village of Tinley Park

By: _____
Printed Name: _____
Title: _____
Date: _____

By: _____
Printed Name: _____
Title: _____
Date: _____

MMA Client Service Agreement

EXHIBIT A – COMMISSION ONLY

EXHIBIT B: COMPENSATION DISCLOSURE

The Horton Group, a Marsh & McLennan Agency LLC (“MMA”) prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: <https://mma.marshmma.com/non-us-affiliates>. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf.

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client. If MMA places business through an affiliated wholesale broker or managing general agent, MMA will advise the client of this at or prior to placement.
- **Client Fees** – Some clients may negotiate a fee for MMA’s services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA’s engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client’s placements.
- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.
- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer’s performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.
- **Wholesale Broking Commissions** – Sometimes MMA acts as a wholesale insurance broker. In these placements, MMA is engaged by a retail agent that has the direct relationship with the insured. As the wholesaler, MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail agent does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.
- **Medallion Program and Sponsorships** – Pursuant to MMA’s Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.

MMA Client Service Agreement

EXHIBIT A – COMMISSION ONLY

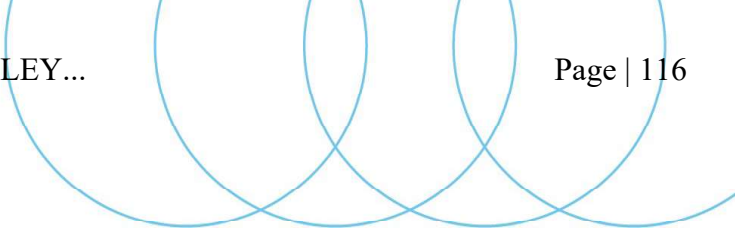
- **Other Compensation & Sponsorships** – From time to time, MMA may be compensated by insurers for providing administrative services on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events. MMA may also have arrangements with vendors who compensate MMA for referring clients for vendor services.

We will be pleased to provide you additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at <https://www.marshmma.com/us/compensation-guide.html>.

Rev March 15, 2024

Core Consulting Services

Service Categories	Compensation Structure
Strategic Planning and Market Insight; Financial and Benefit Analytics; Employee Benefit Compliance Support; Human Resource Assistance; Worksite Wellness Initiatives: Lines of Coverage: • Medical • Prescription Drug • Dental • Vision • Life, AD&D Additional Coverage / Benefits: • Mental Health Virtual Support Services • Medicare Supplements / Post-65 Retiree Carve-out • COBRA Services • Mineral / ThinkHR • Employee Navigator (Benefit Technology) ○ Includes Carrier File Feeds <i>Commissions based on current plan designs, member count and carriers. If any additional benefits are offered in the future, they would be at the standard carrier commission rates.</i>	Commissions are included in premiums and are paid to Horton by the carrier. 2.5% Standard Carrier Commission apply where included Included with our scope of service at no additional charge. Vendor costs covered by Horton



Strategic Planning and Market Insight	Included
Because of our multifaceted involvement in Health Care, we are proud of the insight we can bring to the Planning Room for intermediate and long-term actionable strategy planning in the following areas: • Health Care Reform (ACA) Impact Study: Compliance and Tax Impacts • Affordable Care Act (ACA) “Pay or Play” Options and Strategies • Market Trends and Forecasting • Benefit Philosophy Development • Benefit Design and Cost Sharing Benchmark: Industry, Horton Book • Benchmark Data for Union Negotiations • Exploration of Defined Contribution Cost Sharing Model • Eligibility Management: Working Spouse Carve-Out Provision, Eligibility Audits • “Bend The Trend” Best Practices • High-Deductible Health Plan Strategies (HSA, HRA, Gap Planning) • Engagement Strategies for Worksite Wellness / Early Detection • Development and Promotion of Consumer Centric Cost Transparency Tools • Voluntary Worksite Benefit Strategies for multigenerational needs. • Alternate Funding Techniques (Level Funding, Self- Funding & Captives)	

Financial and Benefit Analytics	Included
Initial Assessment • Executive Healthcare Summary • Review Benefit Plan Strategy – CBA Requirements • Plan Performance & Financial Benchmarking • Provider Network Utilization - Discount Analysis • Rx - PBM Analysis if data available • Generational study (including age 60+ member study) • Contribution Modeling and ACA Compliance • Medical Utilization Containment Strategies • Rx Utilization and Containment Strategies • Shock Claim Review • Plan Design Benchmark and Analytics • Plan Design Alternatives - Cost Modeling • Renewal Forecast • Actuarial Evaluation of Plan Designs using HHS AV Calculator Mid Plan Year – Pre-Renewal Strategy Meeting – Site Visit • Key Performance Indicators • Generational Study (including age 60+ member study) • Network Utilization and Discounts • High-Cost Claimants • Overall Plan Performance • Blue Insight (Carrier Equivalent) • Renewal Forecasting and Suggested Plan Alternatives • Plan Design Benchmarking • Retiree Carve Out Analysis • Network Options • Rx - PBM Analysis (depending on data availability) • Strategy Recommendations for Renewal • Plan design, employee cost sharing, product, carrier, network, communication strategies. Renewal Market Analysis – Site Visit • Prepare Renewal Specifications – ACA Compliant • Conduct RFP - Seek Quotes to Analyze and Compare Market • Negotiate Renewal and Market Pricing with Carriers/Vendors • Present Findings to Client	

Plan Year End Review - Site Visit or Virtual • Executive Healthcare Cost Analysis (year-end close out showing plan performance plus ○ Open Enrollment Review ○ CBA review ○ Blue Insight: Medical, Rx ○ Demographic Review ○ Plan Costs vs. Expected vs. Maximum (per capita) ○ Industry or carrier benchmarks (where available) ○ Plan administrative costs (per capita) ○ High-cost claimants ○ Utilization by service type (professional, in-patient, out-patient, pharmacy, and specialty pharmacy) ○ Office visits per thousand ○ Emergency room visits per thousand and cost ○ Medical diagnostic categories ○ Top 10 pharmacy charges ○ RX review – generic, mail order, specialty drug usage ○ Year-end summary of plan and contribution changes ○ Year-end summary of migration and analysis of cost impact ○ Utilization Containment Strategies ACA Impact Analysis • Penalty 4980H (a) and (b) Impact • Patient Centered Outcomes Research Institute Tax (PCORI) • Employee Eligibility Determination if needed • Strategies to Mitigate Rising Cost	
Compliance Support	Included
Designated Account Executive to assist with Health Care Reform News, Review of Compliance Requirements and Support Questions as requested: • COBRA • FMLA • HIPAA • HIPAA Privacy • ADA • Section 125 • Medicare Part D • CHIPRA • ACA • Compliance Newsletter Blast	

Administrative Services – Compliance	
• COBRA Administration (Outside Vendor) • Springbuk Analytics or similar (Outside Vendor) • Employee Navigator Administrative Service (Outside Vendor) • Mineral (Outside Vendor) • Plan Document and Group Policy/SPD/Certificate Review • Compliance Audit • Agency Engagement in Health Care Legislation on State and Federal Level • Model Notices (including ACA) • FMLA Administration • FSA Administration	Included Included Included Included Included Included Included Included TBD TBD
Other Services	Included
Eligibility Management Assistance • Determining Full-Time Status (per ACA) • Vetting of Online Enrollment and Communication Systems • Developing Participation Guidelines: Working Spouse Waiver Rules, Eligibility • Documentation Requirements • Contribution Strategies Employee Communication and Services • Onsite or Webcast Open Enrollment Meetings • Custom PowerPoint Presentations with voice over • Benefit Summary Guides • Employee Benefit Technology Enrollment Employee Benefit Website Portal – Employee Navigator • An easy way to provide information to your employees • This Portal is a complete employee communication system that helps you streamline processes, and improve communication • Online Enrollment Capabilities • Carrier Resources and Tools (including EDI File Feeds) Designated Horton Employee Claims Advocate / Product Support Claims, Billing, Eligibility Assistance, Benefit Administration Assistance Employer Services: Mineral Benefit Resource • HR-related articles • Access to a community of HR Professionals Benefit Education and Communication • Healthcare Literacy • Benefit Alerts • Compliance – Legislative Alerts	

Additional Services - Medicare Resources	Included
• Medicare 101 Training • Onsite Medicare Seminar for groups of 10 or more • Virtual Medicare Webinar for groups less than 10 One on One Medicare counseling available	
Additional Expertise Available Through Horton	
WORKSITE - Voluntary Benefits The Horton Group helps organizations improve morale and free up staff by offering well-designed, optional products such as individual life, short-term and long-term disability and supplemental vision, dental and high-deductible health plan gap plans including: critical illness and accident insurance.	
Personal Lines Horton Personal Insurance helps business owners, key executives and employees protect their homes, automobiles, watercraft and more. Services include annual detailed coverage reviews and programs designed for high-net worth individuals.	
Property & Casualty / Risk Management Services Horton Risk Management Services provides property, general liability, automobiles, excess liability, workers' compensation, employment practices liability, crime, fiduciary liability, professional liability and directors and officers insurance as well as many other products in a variety of industries.	
Safety Consulting and Loss Control From employee orientation and training to job-site inspections, Horton helps contractors and other commercial clients manage claims, facilitate appropriate return-to-work programs and incorporate safety into every aspect of their business operation	
Financial Wellness By merging with Marsh & McLennan Agency, Horton has deepened its resources to include Retirement planning expertise and can assist organizations with services to maximize the organization's fiduciary protection, eliminate personal liability and hidden conflicts of interest while making a difference in the financial lives of their employees.	
Population Health Management / Worksite Wellness By merging with Marsh & McLennan Agency, Horton assists clients with expanding worksite wellness efforts or helps create them from the ground up. This can include biometric screenings, flu shots, and much more.	
Benefit Technology / Benefit Concierge Services Horton can provide consultation and vetting of third-party benefit technology software to assist with open enrollment, payroll and HRIS needs.	



Interoffice Memo

Date: April 5th, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Steve Klotz, Fire Chief Administrator

Subject: Purchase of Motorola APX-Next XE Portable Radios for Tinley Park Fire Department

Presented for the Committee of the Whole and Village Board discussion and action.

Description:

For interoperability with Tinley Park PD, Will County and E-Com dispatch center departments be moving to 800 system this year. The fire department will be upgrading with the purchase of 12 APX Next Portable Radios. The existing radios are not compatible with communicating on the new police frequency, Will County or E-Com radio systems. The radios are budgeted and will complete the upgrade process for all suppression vehicles.

Budget / Finance: Funds are budgeted and available in Fire Department Capitol

Budget Amount	\$160,000.00
Radio Purchase	\$158,868.72
Difference – UNDER BUDGET	\$1,131.28

Staff Direction Request:

1. Approve the purchase of 12 Motorola APX-Next XE radios and 4 Bank Chargers through Motorola Solutions for the Tinley Park Fire Department at an amount of \$ 158,868.72.
2. Direct staff as necessary.

Attachments:

1. Motorola Quote.
2. Supporting Documents.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-064

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 12 APX NEXT-XE
PORTABLE RADIOS QUOTE- 3110937**

**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-064**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 12 APX NEXT-XE PORTABLE RADIOS QUOTE- 3110937**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Motorola Solutions, 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 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**MOTOROLA SOLUTIONS
12 APX NEXT-XE PORTABLE RADIOS
QUOTE- 3110937**

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-064, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE 12 APXNEXT-XE PORTABLE RADIOS QUOTE- 3110937**”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



Interoffice Memo

Date: April 5th, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Steve Klotz, Fire Chief Administrator

Subject: Purchase of Motorola APX-8500 Mobile Radios for Tinley Park Fire Department

Presented for the Committee of the Whole and Village Board discussion and action.

Description:

For interoperability with Tinley Park PD, Will County and E-Com dispatch center departments be moving to 800 system this year. The fire department will be upgrading suppression vehicles mobile radios with the purchase of 18 APX 8500 Mobile Radios. The existing radios are not compatible with communicating on the new police frequency, Will County or E-Com radio systems. The radios are budgeted and will complete the upgrade process for all suppression vehicles.

Budget / Finance: Funds are budgeted and available in Fire Department Capitol

Budget Amount	\$132,450.00
Radio Purchase	\$132,433.92
Difference – UNDER BUDGET	\$16.08

Staff Direction Request:

1. Approve the purchase of 18 Motorola APX-8500 Mobile radios through Motorola Solutions for the Tinley Park Fire Department at an amount of \$ 132,433.92.
2. Direct staff as necessary.

Attachments:

1. Motorola Quote.
2. Supporting Documents.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-066

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 18 APX8500 MOBILE
RADIOS QUOTE- 3110957**

**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-066**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 18 APX8500 MOBILE RADIOS QUOTE- 3110957**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Motorola Solutions, 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 20th day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

MOTOROLA SOLUTIONS PURCHASE

18 APX8500 MOBILE RADIOS

QUOTE- 3110957

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-066, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 18 APX8500 MOBILE RADIOS QUOTE- 3110957**”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



Interoffice Memo

Issued/Approved by:

Stephen C. Klotz,
Fire Chief Administrator

Memo #25-54

Date: May 13, 2025
To: Village Board
From: Stephen C. Klotz, Fire Chief Administrator
Subject: Blanket Purchase Order Request – Bunker Gear

In accordance with the Village's purchasing policy the Fire Department is requesting to make the following purchases for fiscal year 2026, which will be made under blanket purchase order.

Air One Equipment – Bunker Gear

Air One Equipment has been the local distributor for protective gear for the department for over ten years. They are an established vendor that offers competitive and bulk pricing discounts to the department. Air One is the local, sole source distributor of protective firefighter gear (Globe products) and accessories. This protective gear is requested to be purchased every year. In order to keep gear consistent throughout the department, MSA Fire Service products are utilized. Air One is the local authorized distributor for MSA products, replacement parts and service. Using MSA products benefits the department in mutual aid situations and offers the department compatibility and interoperability with existing equipment. Fiscal year 2024 the department spent \$88,601.00, Fiscal year 2025 the department spent \$114,015.00. Due to increased staffing and an additional fire academy class anticipated for fiscal year 2026, additional gear will need to be purchased.

We are requesting a blanket purchase order in the amount of \$125,000.00. The budgeted funds available are \$150,485.00.

Thank you for your consideration. Please feel free to reach out with any questions or concerns.

Sincerely,

Stephen C. Klotz,
Fire Chief Administrator

SCK/mb

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-074**

**A RESOLUTION APPROVING A BLANKET PURCHASE ORDER FOR AIR ONE
EQUIPMENT, INC. IN THE AMOUNT OF \$125,000 FOR BUNKER GEAR.**

**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-074**A RESOLUTION APPROVING A BLANKET PURCHASE ORDER FOR AIR ONE EQUIPMENT, INC. IN THE AMOUNT OF \$125,000 FOR BUNKER GEAR.**

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

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

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

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

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

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

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

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

ADOPTED this 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

XXX

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-074, **A RESOLUTION APPROVING A BLANKET PURCHASE ORDER BETWEEN THE VILLAGE OF TINLEY PARK AND AIR ONE EQUIPMENT, INC. FOR THE PURCHASE OF BUNKER GEAR**, which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



Interoffice Memo

Issued/Approved by: **Stephen C. Klotz,**
Fire Chief Administrator

Memo #25-52

Date: May 12, 2025

To: Patrick Carr, Village Manager

From: Stephen C. Klotz, Fire Chief Administrator

Subject: Authorize Sole Territorial to Air One Equipment, Inc. to Purchase MSA Air Packs and Masks

Description:

We are requesting authorization to replace 70 SCBA (Self Contained Breathing Apparatus) which reached their 15-year end of life at the end of June 2025. We currently have 70 SCBA units and will need to upgrade the face piece issued to each member. The total face pieces are 134 masks.

Background:

We replaced all the air bottles back in 2022 as those bottles were expiring. The current air SCBA units have reached their end-of-life use (15 years) which is mandated by NFPA and DOT Standards. Replacing these SCBA units along with the air bottle replacement 2 years ago will put us in compliance with these standards.

Budget:

We presently budgeted \$587,050 towards the replacement of these SCBA units. The cost to replace 70 SCBA units along with 134 new face pieces came in under budget at \$489,218 for savings of \$97,832.

SCK/mb

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-068**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND AIR ONE EQUIPMENT, INC. FOR THE PURCHASE OF SCBA**

**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-068**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIR ONE EQUIPMENT, INC. FOR THE PURCHASE OF SCBA**

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

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

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

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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 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH AIR ONE EQUIPMENT, INC. FOR THE PURCHASE OF SCBA

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-068, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIR ONE EQUIPMENT, INC. FOR THE PURCHASE OF SCBA**”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May 2025.

VILLAGE CLERK



May 5, 2025

Chief Steve Klotz
Tinley Park Fire Department
17355 South 68th Court
Tinley Park, IL 60477

MSA Corporate Center
1000 Cranberry Woods Drive
Cranberry Township, PA 16066
800.MSA.2222
www.MSAnet.com

Dear Chief Klotz:

This letter is to advise that the only authorized MSA Fire Service Distributor in the Chicago Metropolitan area is:

Air One Equipment Inc
360 Production Drive
South Elgin, IL 60177

The area that Air One Equipment Inc solely covers includes the following counties in Illinois:

Boone	Grundy	Menard
Brown	Iroquois	Morgan
Bureau	Kane	Moultrie
Cass	Kankakee	Ogle
Champaign	Kendall	Peoria
Christian	LaSalle	Piatt
Coles	Lake	Putnam
Cook	Lee	Sangamon
DeKalb	Livingston	Schuyler
De Witt	Logan	Tazewell
Douglas	Macon	Vermilion
DuPage	Marshall	Will
Edgar	Mason	Winnebago
Ford	McHenry	Woodford
Fulton	McLean	

As an authorized MSA First Responder Fire Service distributor, Air One Equipment maintains a significant inventory of MSA products, including SCBA and Gas Detection in addition to repair parts for MSA SCBA and Gas Detection equipment.

Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Scott McGuire".

Scott McGuire
Manager, North American Sales Channels
Phone: 724-742-8028
Email: scott.mcguire@MSAsafety.com



Interoffice Memo

Date: May 15, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager
John Urbanski, Public Works Director
Kelly Mulqueeney, Street & Fleet Superintendent

From: Danny Quinn, Head Mechanic

Subject: Public Works Fleet Vehicle Purchase List

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Description: Approve the Public Works Fleet Vehicle Purchase List that includes various vehicles that were approved in the FY26 Budget, not to exceed estimates that are shown.

Background: Requesting purchase approval for the following vehicles that were previously pre-approved via FY 2026 budget:

<u>Vehicle/Equipment</u>	<u>Estimated Cost</u>	<u>Quantity</u>
Police Squad Cars	\$552,000	6
EMA John Deere Gator	\$24,951	1
PW Emergency Generator	\$180,000	1
PW Plow Truck	\$280,000	1
PW Wheel Loader	\$250,000	1
PW F450 Dump Truck	\$95,000	1
PW Aerial Truck	\$220,000	1
PW Pick-up Truck*	\$50,000	1
PW Gator w/ Trailer	\$30,000	1
Downtown Articulating Boom Lift	\$70,000	1
TOTAL	\$1,751,951	

* Denotes vehicles planned to be acquired via Enterprise.

All vehicles will be purchased through our standing cooperative purchasing agreements (Suburban Purchase Cooperative, Southwest Conference, Northwest Conference, Sourcewell, Illinois Procurement Bulletin, State of Iowa, and Enterprise Lease Program).

Budget / Finance: Funding is budgeted and available in the approved FY2026 Budget; Capital Fund.

Budget Available	\$1,876,951
<u>Estimated Total</u>	<u>\$1,751,951</u>
Difference – (Approximate)	\$125,000

Staff Direction Request:

1. Approve the Public Works Fleet Vehicle Purchase List as estimated in the following amount of \$1,751,951.
2. Direct staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-067**

A RESOLUTION APPROVING THE PUBLIC WORKS FLEET VEHICLE PURCHASE LIST

**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-067**A RESOLUTION APPROVING THE PUBLIC WORKS FLEET VEHICLE PURCHASE LIST**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered the Fleet Vehicle Purchase which includes various vehicles with a purchase amount exceeding \$25,000 for each vehicle, a true and correct copy of such quotes 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 quotes 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 "Quotes" be entered into and executed by said Village of Tinley Park, with said 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 Quotes.

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

ADOPTED this 20th day of May 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

PUBLIC WORKS FLEET VEHICLE PURCHASE LIST

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-067, “**A RESOLUTION APPROVING THE PUBLIC WORKS FLEET VEHICLE PURCHASE LIST**,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

Village of Tinley Park

2025/2026 Vehicle Replacements

D.QUINN

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Replacement Guidelines Sedans and Light Trucks (1 Ton and Less)

Factor	Points	Description
Age	1	Each Year of chronological age.
Miles/Hour	1	Each 10,000 miles of usage
	1	Each 250 hours of usage
Type of Service	1	Standard sedans and light pickups
	2	Standard vehicles with the occasional off-road usage
	3	Any vehicle that pulls trailers, hauls heavy loads, and has continued off-road usage
	4	Any vehicle involved in snow removal
	5	Police, Fire, and Rescue service vehicles
Reliability (PM work is not included)	1	In shop one time within a three month time period, no major breakdowns or road calls.
	2	In shop one time within a three month time period, 1 breakdown or road call within in a three month period.
	3	In shop more than twice within a one month time period, no major breakdown or road call
	4	In shop more than once within one month time period, two or more breakdowns/ road calls within the same time period
	5	In shop more than twice monthly, two or more breakdowns within one month time period.
M&R Costs (Accident Repairs not Condition)	1	Maintenance costs are less than or equal to 9% of replacement cost.
	2	Maintenance costs are 10-20% of replacement cost.
	3	Maintenance costs are 21-30% of replacement cost.
	4	Maintenance costs are 31-40% of replacement cost.
	5	Maintenance costs are greater than or equal to 41% of replacement cost.
Condition	1	No visual damage or rust and a good drive train
	2	Minor imperfections in body and paint, interior fair (no rips, tears, burns), and a good drive train.
	3	Noticeable imperfections in body and paint surface, some minor rust, minor damage from add-on equipment, worn interior
	4	Previous accident damage, poor paint and body condition, rust (holes), bad interior (tears, rips, cracked dash), major damage
	5	Previous accident damage, poor paint, bad interior, drive train that is damaged or inoperative, major damage from add-on
Point Ranges		
0-17	Excellent	Do not replace
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement

Vehicle #		Department	
------------------	--	-------------------	--

Year/ Make/ Model	
--------------------------	--

Age

In service date	
Total years	
Points	

Mileage	
Hours	
Points	

Type of service (usage)

Description	
Points	

Reliability

Road calls	
Breakdown/ safety issues	
Points	

M & R

Preventative Maintenance	
Other Repairs	
Total Maintenance	

Replacement cost	
% of replacement cost	
Points	

Condition

Accidents	
If yes, #	
Paint/ body	
Interior	
Drive train	
Points	

TOTAL POINTS:

--

Prepared by:**Date:**

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

Recommendation	
Destination	

PUBLIC WORKS

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
1ST	34	112	2010	Caterpillar	Wheel Loader	Wheel Loader	\$250,000.00	2022	15
2ST	34	92	2008	Ford	F450 Dump Truck	F550 Dump Truck	\$95,000.00	2018	17
3ST	33	44	2006	International	Plow Truck	Plow Truck	\$280,000.00	2018	19
4ST	33	30	2014	Ford	Aerial Truck	Aerial Truck	\$220,000.00	2026	11
1E	32	159	2009	Caterpillar	Generator	Generator	\$180,000.00	n/a	16
5ST	31	40	2011	Ford	F350 Pickup Truck	F350 Pickup Truck	\$70,000.00	2021	14
5ST	29	3	2013	Ford	F350 Pickup Truck	F350 Pickup Truck	\$70,000.00	2023	12
6ST	25	45	2016	Ford	F250 Pickup Truck	Pickup Truck	\$50,000.00	2026	9
7ST	23	43	2016	Ford	F250 Pickup Truck	Pickup Truck	\$50,000.00	2026	9
3E	23	37	2018	Ford	F150 Pickup Truck	Pickup Truck w/ box	\$75,000.00	2028	8
8ST	21	719	2015	Ford	Explorer	SUV	\$40,000.00	2022	10
9ST	new	new	2025	Ford	Forestry Truck	Forestry Truck	\$125,000.00	n/a	new
							\$1,505,000.00		

* Prices are subject to change

Possible Lease

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

PUBLIC WORKS

Street

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
1ST	34	112	2010	Caterpillar	Wheel Loader	Wheel Loader	\$250,000.00	2022	15
2ST	34	92	2008	Ford	F450 Dump Truck	F550 Dump Truck	\$95,000.00	2018	17
3ST	33	44	2006	International	Plow Truck	Plow Truck	\$280,000.00	2018	19
4ST	31	40	2011	Ford	F350 Pickup Truck	F350 Pickup Truck	\$70,000.00	2021	14
5ST	29	3	2013	Ford	F350 Pickup Truck	F350 Pickup Truck	\$70,000.00	2023	12
6ST	25	43	2016	Ford	F250 Pickup Truck	Pickup Truck	\$50,000.00	2026	9
7ST	23	45	2016	Ford	F250 Pickup Truck	Pickup Truck	\$50,000.00	2026	9
8ST	21	719	2015	Ford	Explorer	SUV	\$40,000.00	2022	10
9ST	new	new	2025	Ford	Forestry Truck	Forestry Truck	\$125,000.00	n/a	new
Requested Amount							\$1,030,000.00		

* Prices are subject to change

Possible Lease

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

PUBLIC WORKS

Facilities

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
1E	33	30	2014	Ford	Aerial Truck	Aerial Truck	\$220,000.00	2026	11
2E	32	159	2009	Caterpillar	Generator	Generator	\$180,000.00	n/a	16
3E	23	37	2018	Ford	F150 Pickup Truck	Pickup Truck w/ box	\$75,000.00	2028	8
Requested Amount							\$475,000.00		

* Prices are subject to change

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

POLICE

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
1PD	33	24B	2014	Ford	Police SUV	Police SUV	\$92,000.00	2021	11
2PD	30	9S	2013	Ford	Police SUV	Police SUV	\$92,000.00	2020	12
3PD	30	18B	2015	Ford	Police SUV	Police SUV	\$92,000.00	2022	10
4PD	30	22B	2016	Ford	Police SUV	Police SUV	\$92,000.00	2023	9
5PD	30	6A	2016	Ford	Police SUV	Police SUV	\$92,000.00	2023	9
6PD	29	15B	2015	Ford	Police SUV	Police SUV	\$92,000.00	2022	10
7PD	29	6B	2016	Ford	Police SUV	Police SUV	\$92,000.00	2023	9
8PD	29	13A	2016	Ford	Police SUV	Police SUV	\$92,000.00	2023	9
9PD	28	12B	2017	Ford	Police SUV	Police SUV	\$92,000.00	2024	8
10PD	28	10A	2016	Ford	Police SUV	Police SUV	\$92,000.00	2023	9
11PD	36	1-W	2008	Ford	Van	Prisoner Van	\$130,000.00	2018	17
Requested Amount							\$1,050,000.00		

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

* Prices are subject to change

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

EMA

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
EM1	new	New	2025	John Deere	Gator	Gator	\$24,000.00	n/a	New
EM2	new	New	2025	Quality	Trailer	Trailer	\$4,800.00	n/a	New
							\$28,800.00		

* Prices are subject to change

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.

FIRE

Priority Level	Points	Vehicle Number	Year	Manufacturer	Description	Replacement Description	Replacement Cost *	Replacement Year	Actual Age of Equipment
1F	39	O249	2002	Chevy	Pickup Truck	Pickup Truck	\$71,150.00	2012	23
2F	34	O250	2002	Chevy	Pickup Truck	Pickup Truck	\$71,150.00	2012	23
3F	34	1401	2014	Chevy	Tahoe	Tahoe	\$76,900.00	2021	11
4F	22	1501	2015	Chevy	Tahoe	Tahoe	\$76,900.00	2022	10
Requested Amount							\$296,100.00		

* Prices are subject to change

0-17	Excellent	Do not Replace.
18-22	Good	Re-evaluate for next year's budget.
23-27	Satisfactory	Qualifies for replacement this year if budget allows.
28+	Poor	Needs priority replacement.



Interoffice Memo

Date: May 8, 2025

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager
John Urbanski, Public Works Director
Kelly Mulqueeny, Street/ Fleet Superintendent

From: Dan Quinn, Head Mechanic

Subject: Public Works Fleet Vehicle/Equipment List For Disposal

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Description: Approve the Public Works fleet vehicle/equipment list for disposal which includes various items valued over \$1,000.

Background: When the Village replaces vehicles or equipment, staff declares outdated and unused vehicles or equipment as surplus to be sold or disposed of. Staff is requesting authorization to dispose the following Village owned vehicles/equipment:

Vehicles/Equipment

Attached Exhibit A

The Village uses multiple methods to achieve the highest amount of compensation for its surplus vehicles or equipment. Most items will be sold through Public Auctions, Enterprise Leasing, Trade-in, or through salvage and recycling companies.

Staff Direction Request:

1. Approve the Public Works fleet vehicle/equipment list for disposal.
2. Direct staff as necessary.

Attachment:

1. Surplus List w/VIN numbers.

SURPLUS LIST 2025

75	2016	Ford	Escape	1FMCU9GX4GUA32781
77	2016	Ford	Escape	1FMCU9GX6GUA32779
79	2017	Ford	Escape	1FMCU0F7XHUE75905
65	2015	Dodge	Caravan	2C4RDGBG2FR660330
682	2016	Ford	F150 Pickup Truck	1FTEX1CG7FFC38532
678	2017	Ford	Explorer	1FM5K8AR0HGE00876
679	2019	Ford	F250 Pickup Truck w/ Plow	1FT7X2B63KEC42388
1W	2008	Ford	Econoline Van	1FTSS34L38DA14777
1TZ	2013	Ford	Explorer (Tact)	1FM5K8B80EGB27312
20BZ	2015	Ford	Explorer	1FM5K8AR6FGA35214
0601	2005	John Deere	Gator TH 6 X 4	W06X4HD004730
1161	2011	Chevrolet	Tahoe -	1GNSK4E03BR193527
1160	2011	Chevrolet	Tahoe -	1GNSK4E00BR346123
1401	2014	Chevrolet	Tahoe	1GNSK2E05ER207940
1501	2015	Chevrolet	Tahoe -	1GNSK3EC9FR275871
1502	2015	Chevrolet	Tahoe -	1GNSK3KC7FR518047
1503	2015	Chevrolet	Tahoe-	1GNSK3EC9FR273831
INS346	2017	Ford	Escape	1FMCU0F73HUE75907
INS446	2018	Ford	Escape	1FMCU0F7XJUD31633
INS46	2012	Ford	Explorer	1FMHK8D82CGA09785
55	2017	Ford	Explorer	1FM5K8AR7HGE00874
18	2018	Ford	Transit Connect Van	NM0LS7E75J1341229
84	2018	Ford	Transit Connect Van	NM0LS7E73J1341228
88	2018	Ford	Transit Connect Van	NM0LS7E71J1341227
41	2019	Ford	F250 Pickup Truck	1FT7W2B65KEC42377
153	1998	Whisperwatt	Generator, Model DCA-15055JU	#760035
159	2009	Caterpillar	Generator XQ175, MRW00112	16MPF12279DD54184
15	2016	Ford	Escape	1FMCU9GX2GUA32780
64	2011	Ford	F350 with Utility Box	1FT8X3A65BEA75253
30	2014	Ford	Ford F550 Aerial Truck	1FD0X5GT7EEA10944
718	2016	Ford	Escape	1FMCU9GX4GUA32778
32	2016	Ford	F250 Pick up Truck	1FT7X2A69GEA44567
722	2017	Ford	Escape	1FMCU0F71HUE75906
37	2018	Ford	F150 Pick up Truck w ladder rack	1FTEX1CB8JFA33055
66	2018	Ford	F250 Pick up Truck w ladder rack	1FT7X2B67JEC62903
34	2019	Ford	Transit 250	1FTYR2CMXKKB82543
92	2008	Ford	F450 3/4 ton Crew Cab Dump Truck	1FDXW46Y98EC27439
112	2010	Caterpillar	928HZ Wheel Loader	CXK01269
40	2011	Ford	F350 Pickup w/ plow	1FTRF3B69BEA57909
3	2013	Ford	F350 4x4 Pick-up,	1FT8X3B62DEB64666
25	2013	Ford	F350, 4X4 Pick-up	1FT8W3B65DEB64664
719	2015	Ford	Explorer	1FM5K8D84FGB41549
43	2016	Ford	F250, 3/4 ton Pick-up	1FT7X2B62GEA44568
45	2016	Ford	F250, 3/4 ton Pick-up	1FT7X2B64GEA44569
53	2017	Ford	Explorer	1FM5K8AR5HGE00873
98	2019	Ford	F350 Pickup Truck	1FT8W3B66KED67785
93	2018	Ford	F150 Pickup Truck	1FTFW1E55JKF83707
59	2018	Ford	F150 Pick up Truck	1FTEX1CBXJFA33056

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-013

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY

OWNED BY THE VILLAGE OF TINLEY PARK

MICHAEL W. GLOTZ, PRESIDENT

NANCY M. O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY

WILLIAM A. BRENNAN

DENNIS P. MAHONEY

MICHAEL G. MUELLER

KENNETH E. SHAW

COLLEEN M. SULLIVAN

Board of Trustees

VILLAGE OF TINLEY PARK
Cook & Will County, Illinois

ORDINANCE NUMBER 2025-O-013

**ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED
BY THE VILLAGE OF TINLEY PARK**

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

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Corporate Authorities of the Village of Tinley Park may dispose of personal property owned by the Village when, in the opinion of a simple majority of the Corporate Authorities, such property is no longer necessary or useful to, or for the best interests of, the Village; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, deem it no longer necessary, useful or in the best interests of the Village to retain the surplus personal property in **Exhibit 1** attached.

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 1: That the personal property listed on **Exhibit 1** is declared to be surplus personal property because it is no longer useful to the Village.

Section 2: That the Village Manager, or his designee, is authorized to dispose of the surplus personal property of the Village in any manner he sees fit.

Section 3: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PASSED this 20th day of May, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of May, 2025, by the President of the Village of Tinley Park.

By: _____
Village President

ATTEST:

By: _____
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-013, “AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 20, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 20th day of May, 2025.

VILLAGE CLERK

EXHIBIT 1

SURPLUS EQUIPMENT LIST

SURPLUS LIST 2025

75	2016	Ford	Escape	1FMCU9GX4GUA32781
77	2016	Ford	Escape	1FMCU9GX6GUA32779
79	2017	Ford	Escape	1FMCU0F7XHUE75905
65	2015	Dodge	Caravan	2C4RDGBG2FR660330
682	2016	Ford	F150 Pickup Truck	1FTEX1CG7FFC38532
678	2017	Ford	Explorer	1FM5K8AR0HGE00876
679	2019	Ford	F250 Pickup Truck w/ Plow	1FT7X2B63KEC42388
1W	2008	Ford	Econoline Van	1FTSS34L38DA14777
1TZ	2013	Ford	Explorer (Tact)	1FM5K8B80EGB27312
20BZ	2015	Ford	Explorer	1FM5K8AR6FGA35214
0601	2005	John Deere	Gator TH 6 X 4	W06X4HD004730
1161	2011	Chevrolet	Tahoe -	1GNSK4E03BR193527
1160	2011	Chevrolet	Tahoe -	1GNSK4E00BR346123
1401	2014	Chevrolet	Tahoe	1GNSK2E05ER207940
1501	2015	Chevrolet	Tahoe -	1GNSK3EC9FR275871
1502	2015	Chevrolet	Tahoe -	1GNSK3KC7FR518047
1503	2015	Chevrolet	Tahoe-	1GNSK3EC9FR273831
INS346	2017	Ford	Escape	1FMCU0F73HUE75907
INS446	2018	Ford	Escape	1FMCU0F7XJUD31633
INS46	2012	Ford	Explorer	1FMHK8D82CGA09785
55	2017	Ford	Explorer	1FM5K8AR7HGE00874
18	2018	Ford	Transit Connect Van	NM0LS7E75J1341229
84	2018	Ford	Transit Connect Van	NM0LS7E73J1341228
88	2018	Ford	Transit Connect Van	NM0LS7E71J1341227
41	2019	Ford	F250 Pickup Truck	1FT7W2B65KEC42377
153	1998	Whisperwatt	Generator, Model DCA-15055JU	#760035
159	2009	Caterpillar	Generator XQ175, MRW00112	16MPF12279DD54184
15	2016	Ford	Escape	1FMCU9GX2GUA32780
64	2011	Ford	F350 with Utility Box	1FT8X3A65BEA75253
30	2014	Ford	Ford F550 Aerial Truck	1FD0X5GT7EEA10944
718	2016	Ford	Escape	1FMCU9GX4GUA32778
32	2016	Ford	F250 Pick up Truck	1FT7X2A69GEA44567
722	2017	Ford	Escape	1FMCU0F71HUE75906
37	2018	Ford	F150 Pick up Truck w ladder rack	1FTEX1CB8JFA33055
66	2018	Ford	F250 Pick up Truck w ladder rack	1FT7X2B67JEC62903
34	2019	Ford	Transit 250	1FTYR2CMXKKB82543

92	2008	Ford	F450 3/4 ton Crew Cab Dump Truck	1FDXW46Y98EC27439
112	2010	Caterpillar	928HZ Wheel Loader	CXK01269
40	2011	Ford	F350 Pickup w/ plow	1FTRF3B69BEA57909
3	2013	Ford	F350 4x4 Pick-up,	1FT8X3B62DEB64666
25	2013	Ford	F350, 4X4 Pick-up	1FT8W3B65DEB64664
719	2015	Ford	Explorer	1FM5K8D84FGB41549
43	2016	Ford	F250, 3/4 ton Pick-up	1FT7X2B62GEA44568
45	2016	Ford	F250, 3/4 ton Pick-up	1FT7X2B64GEA44569
53	2017	Ford	Explorer	1FM5K8AR5HGE00873
98	2019	Ford	F350 Pickup Truck	1FT8W3B66KED67785
93	2018	Ford	F150 Pickup Truck	1FTFW1E55JKF83707
59	2018	Ford	F150 Pick up Truck	1FTEX1CBXJFA33056

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION