

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, June 3, 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 CEREMONIAL
VILLAGE BOARD MEETING HELD ON MAY 14, 2025, AND OF
THE REGULAR VILLAGE BOARD MEETING HELD ON MAY 20,
2025.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS
SPOTLIGHT – PORTILLO’S - **President Glotz & Clerk O’Connor**

ACTION: Discussion: Portillo’s, located at 15900 Harlem Avenue, is known for their
iconic Chicago street food menu which includes hot dogs, Italian beef
sandwiches, char-broiled burgers, and famous homemade chocolate cake. The
Village is pleased to welcome Kevin Juggan of Portillo’s.

COMMENTS: _____

ITEM #4 CONSIDER THE FOLLOWING STAFF APPOINTMENTS FOR FISCAL YEAR 2026 - **President Glotz**

SUBJECT: Discussion:

- Patrick Carr, Village Manager
- Hannah Lipman, Assistant Village Manager & Interim Finance Director
- Donna Framke, Marketing Director
- Thomas Tilton, Police Chief
- Stephen Klotz, Fire Services Administrator
- John Urbanski, Public Works Director
- Angela Arrigo, Human Resources Director
- Lisa Kortum, Emergency Management & Communications Director
- Del Galdo Law Group, LLC, Village Attorneys

Consider appointment of the above-mentioned staff members for Fiscal Year 2026.

ACTION:

COMMENTS: _____

ITEM #5
SUBJECT: CONSIDER THE APPOINTMENT OF LISA BUTLER TO THE POSITION OF ADMINISTRATIVE ASSISTANT - **President Glotz**

ACTION: Discussion: Lisa has 15 years of administrative experience handling confidential information and working with diverse teams to ensure the needs of those being served were met. **Consider appointing Lisa Butler to the position of Administrative Assistant effective June 4, 2025.**

COMMENTS: _____

ITEM #6
SUBJECT: CONSIDER THE APPOINTMENT OF MICHAEL COLEMAN TO THE POSITION OF INTERIM COMMUNITY DEVELOPMENT DIRECTOR - **President Glotz**

ACTION: Discussion: Mike joined the Village in 2021 and has made significant contributions to the development and growth of Tinley Park. His extensive knowledge of construction practices, building codes & zoning, and his ability to foster teamwork and collaboration has been demonstrated through his contributions and accomplishments on major Village development projects over the past four (4) years. Mike has been an instrumental leader within the department and with developers, business owners, and residents focused on positive relationships and community growth & development. In addition, he has over 30 years of experience as an Illinois licensed architect. **Consider appointing Michael Coleman to the position of Interim Community Development Director effective June 4, 2025.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER THE APPOINTMENT OF THE FOLLOWING COMMISSION,
ASSOCIATE AND BOARD MEMBERS FOR FISCAL YEAR (FY) 2026: -
President Glotz

ACTION: Discussion:
PLAN COMMISSION
Edgar Montalvo, Commissioner

VETERANS COMMISSION

Danny Kent, Associate Member, Representing the Marine Corp League
1,042,965.8

POLICE PENSION BOARD

Jim Guth, Board Member

**Consider appointing the above-mentioned Commissioner to the Plan
Commission, Associate and Board Members to the Veteran's Commission
for FY 2026.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT
AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-075 FINDING THAT
THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO
EXECUTIVE SESSION MINUTES.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-076 APPROVING AN
AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND
METRO POWER, INC. FOR THE EMERGENCY BACK-UP
GENERATORS ANNUAL MAINTENANCE IN THE AMOUNT OF
\$26,612.90.
- C. CONSIDER REQUEST FROM ST JULIE BILLIART CATHOLIC
CHURCH, TO CONDUCT TWO RAFFLES WITH THE MAXIMUM
VALUE OF EACH PRIZE NOT TO EXCEED \$3,500. WINNERS WILL
BE DRAWN AT ST JULIE BILLIART CATHOLIC CHURCH, 7399
159TH STREET.
- D. CONSIDER REQUEST FROM HARALD VIKING LODGE #13 TO
CONDUCT A QUEEN OF HEARTS RAFFLE THROUGH JUNE 2,
2026, WITH THE WINNER BEING DRAWN EACH TUESDAY AT
THE VIKING LODGE, 6730 175TH STREET.

- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,042,965.80 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MAY 23 AND 30, 2025.

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

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-017 AMENDING THE HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND A HOME RULE MUNICIPAL SERVICE OCCUPATION TAX IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES – **Trustee Shaw**

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 #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-018 AMENDING TITLE XI, CHAPTER 125 AMUSEMENT TAX OF THE TINLEY PARK MUNICIPAL CODE – **Trustee Shaw**

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 #11

SUBJECT: CONSIDER APPROVING THE REJECTION OF ALL BIDS FOR THE BROOKSIDE CREEK STORMWATER IMPROVEMENTS - **Trustee Brennan**

ACTION: Discussion: Public Works is requesting rejection of all bids for the Brookside Creek Stormwater Improvements. The bid opening took place on May 21, 2025. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **Consider rejection of all bids for the Brookside Creek Stormwater Improvements.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-077 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT - **Trustee Brennan**

ACTION: Discussion: Consider approving an agreement with R.C. Wegman Construction Company in the GMP amount of \$2,119,265. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #16

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE CEREMONIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MAY 14, 2025**

The Ceremonial meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held at the Tinley Park Convention Center, 18151 Convention Center Dr., Tinley Park, IL on May 14, 2025. Clerk O'Connor called this meeting to order at 6:31 p.m.

Motion was made by Trustee Shaw, seconded by Trustee Mueller, to open the Ceremonial Board meeting.

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

Trustee & Village President Elect:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor
Trustees:	William P. Brady William A. Brennan Dennis P. Mahoney Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	None
Also Present:	
Village Manager:	Patrick Carr
Village Attorney:	Michael Del Galdo

Clerk O'Connor announced that there was a quorum. President Glotz introduced Master of Ceremonies, Former Mayor Edward Zabrocki.

At this time Master of Ceremonies Edward Zabrocki announced the Presentation of the Colors and Pledge of Allegiance by the Venture Crew 422. Mandy Berry presented The National Anthem. The Invocation was offered by Reverend Jay Finno, Pastor Emeritus, St. Stephen Deacon & Martyr Catholic Church.

Master of Ceremonies, Former Mayor Edward Zabrocki presented an inspiration message.

A Swearing-In Ceremony was presided over by the Honorable Judge John H. Ehrlich, Cook County Circuit Court. The following Board members were sworn in:

VILLAGE BOARD OF TINLEY PARK

*THE HONORABLE MICHAEL W. GLOTZ, VILLAGE PRESIDENT
THE HONORABLE NANCY M. O'CONNOR, VILLAGE CLERK
THE HONORABLE WILLIAM P. BRADY, VILLAGE TRUSTEE
THE HONORABLE COLLEEN M. SULLIVAN, VILLAGE TRUSTEE
THE HONORABLE DENNIS P. MAHONEY, VILLAGE TRUSTEE*

TINLEY PARK DISTRICT
THE HONORABLE LISA BUTLER, PARK DISTRICT COMMISSIONER

TINLEY PARK LIBRARY BOARD OF TRUSTEES
THE HONORABLE ELIZABETH STERN, LIBRARY TRUSTEE

ORLAND TOWNSHIP HIGHWAY COMMISSION
THE HONORABLE WILLIAM A. BRENNAN, COMMISSIONER

ORLAND TOWNSHIP CLERK
THE HONORABLE SHANNON OLSON, CLERK

ORLAND TOWNSHIP TRUSTEES
THE HONORABLE KENNETH DUFFY, TRUSTEE
THE HONORABLE KENNETH SOLTIS, TRUSTEE
THE HONORABLE FRANK WILLIAMS, TRUSTEE

President Glotz addressed the audience.

President Glotz asked if there were any comments from the public. No one came forward.

President Glotz asked motion to adjourn the Ceremonial Board meeting.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw, to adjourn the Village Board meeting at 7:39 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz announced the meeting is adjourned.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MAY 20, 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 May 20, 2025. President Glotz called this meeting to order at 6:06 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
Village Attorney:	Michael DelGaldo

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 regular Village Board Meeting held on May 6, 2025. 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 **RECOGNIZE THE KIRBY SCHOOL DISTRICT 140's SPECIAL OLYMPICS TRACK AND FIELD TEAM'S QUALIFYING MEMBERS FOR THE STATE COMPETITION.** This item recognizes the State qualifying members of the Kirby School District 140's Track and Field Team. The State Competition will occur on June 20 and 22, 2025, at Illinois State University. 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.

A discussion was held regarding the **FOURTH OF JULY CELEBRATION WITH THE VILLAGE OF TINLEY PARK AND THE TINLEY PARK PARK DISTRICT.** Speaking on behalf of the Tinley Park Park District were Park District Commissioner Marie Ryan and Park District Executive Director Shawn Roby. President Glotz, Village Manager Carr, and Police Chief Tom Tilton spoke on behalf of the Village of Tinley Park. The Fourth of July Celebration will be a

Meeting of the Board of Trustees – Minutes**May 20, 2025**

2

collaboration between the two agencies at McCarthy Park. Park Commissioner Lisa Butler attended the meeting.

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

- Chick-fil-A, 16210 Harlem Avenue

Motion was made by Trustee Mueller, seconded by Trustee Brady, to appoint **WILLIAM A. BRENNAN TO SERVE AS PRESIDENT PRO TEM FOR FISCAL YEAR 2026**. 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 Mahoney, to appoint **THE FOLLOWING VILLAGE BOARD COMMITTEE ASSIGNMENTS:**

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

Trustee Dennis P. Mahoney
Trustee Colleen M. Sullivan

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

Trustee William P. Brady
Trustee William A. Brennan

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

Trustee Dennis P. Mahoney
Trustee Kenneth E. Shaw

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

Trustee William A. Brennan
Trustee Michael G. Mueller

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

Trustee William A. Brennan
Trustee Michael G. Mueller

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

Trustee William P. Brady
Trustee Michael G. Mueller

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

Trustee Kenneth E. Shaw
Trustee Colleen M. Sullivan

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 20, 2025**

3

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney, to appoint **THE FOLLOWING BOARD COMMISSION LIAISON APPOINTMENTS FOR FISCAL YEAR 2026:**

**ADVISORY COMMISSION
ON LABOR & DEVELOPMENT**

William A. Brennan
Dennis Mahoney

CIVIL SERVICE

William Brady

ECONOMIC COMMERCIAL

Dennis Mahoney

ENVIRONMENTAL

William A Brennan

MARKETING

Colleen Sullivan

PLAN

Dennis Mahoney

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)

POLICE PENSION BOARD

Michael Mueller

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 20, 2025**

4

Motion was made by Trustee Brennan, seconded by Trustee Sullivan, to appoint **THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR 2026:**

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

Environmental Enhancement Continued

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
 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)

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 Brennan, to appoint **WALKER STEINKE TO THE POSITION OF ASSISTANT TO THE VILLAGE MANAGER.** 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. 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 Brennan, to appoint **BRENDA MCSHANE TO THE POSITION OF FREEDOM OF INFORMATION ACT (FOIA) COORDINATOR**. 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 ensuring compliance while collaborating with legal teams and government agencies to facilitate efficient and accurate records disclosure. She holds a Paralegal Certificate and an Associate's Degree with a paralegal major. 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 consider approving 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.

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 Sullivan, seconded by Trustee Mueller, to adopt and place on file **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.** This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Shaw. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney, to adopt and place on file **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).** 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-073 APPROVING A 5-MONTH AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE HORTON GROUP FOR EMPLOYEE BENEFIT CONSULTING/BROKERAGE SERVICES.** 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-064 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR THE PURCHASE OF 12 APX NEXT-XE PORTABLE RADIOS.** 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. 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 Mahoney, to adopt and place on file **ADOPTING RESOLUTION 2025-R-066 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MOTOROLA SOLUTIONS FOR PURCHASE OF 18 APX8500 MOBILE RADIOS.** 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. 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-074 FOR A BLANKET PURCHASE ORDER TO AIR ONE EQUIPMENT, INC. IN THE AMOUNT OF \$125,000 FOR BUNKER GEAR.** 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 Brady, to adopt and place on file **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).** 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 Brennan, seconded by Trustee Mahoney, to adopt and place on file **RESOLUTION 2025-R-067 APPROVING THE PUBLIC WORKS FLEET VEHICLE PURCHASE LIST.** 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 Brennan, seconded by Trustee Sullivan to adopt and place on file **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.** 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. 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 Brady congratulated Trustee Brennan on his election to Orland Township Highway Commissioner.

Clerk O'Connor congratulated the newly re-elected Elected Officials from the Village of Tinley Park. Village President Glotz and Trustees Brady, Mahoney, and Sullivan, and herself. At this time, she presented the Official Certificates of Election from Cook County Clerk Monica Gordon.

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

Motion was made by Trustee Sullivan, seconded by Trustee Brady, at 6:42 p.m. to adjourn to Executive Session to discuss the following:

- A. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- C. 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.
- D. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

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

Motion was made by Trustee Brennan, seconded by Trustee Brady to adjourn the Village Board meeting at 7:13 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

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

**DEL GALDO LAW GROUP, LLC***Attorneys & Counselors*

May 6, 2025

Honorable Michael Glotz
Mayor
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Re: Legal Representation/ Fee Agreement

Dear Mayor Glotz:

First and foremost, thank you for choosing the Del Galdo Law Group, LLC (hereinafter or otherwise the “Firm”) to represent the Village of Tinley Park (the “Village”) as its Village Attorney (“Village Attorney”). This letter, together with the attached Standard Terms of Engagement for Legal Services, constitutes the entire terms of our engagement. We would like to thank you for the opportunity to represent the Village and look forward to our continued working relationship.

Scope of Representation. As the Village Attorney, the Firm shall render such advice and perform such legal services as provided in the Illinois Municipal Code, the Municipal Code for the Village of Tinley Park, and as directed by the Mayor, Board of Trustees or Village Manager.

Fees and Expenses. Our fees are determined based on time spent providing services to the Village by our staff. In consideration of the legal services rendered and to be rendered under this Agreement, effective for all time billed beginning June 1, 2025, the Firm shall charge, and the Village agrees to pay, \$230.00 per hour for all services rendered and to be rendered under this Agreement. The Firm shall additionally charge, and the Village agrees to pay, \$85.00 per hour for services performed by paralegals and law clerks of the Firm. Our fees are billed in 0.10 of an-hour increments on a monthly basis as set forth herein.

All our time is fully itemized and documented in billing statements that will be mailed monthly to the Village at the above address. Each monthly bill for services includes the initials of the individual who performed the assigned task, the date on which the work was performed, a description of the work and the amount of time spent completing the assignment. Any expenses, disbursements and other charges incurred on the Village’s behalf will be billed to the Village in addition to our charges for professional services in accordance with our regularly established procedures. With respect to any third-party charges, the Firm may recommend third-party vendors, such as appraisers, title companies and the like; however, the Village will have final approval authority with regard to any third-party contractors the Firm may hire to work on their matters. In all respects, the Firm’s invoicing will be in accordance with the Standards.

Page - 2
May 6, 2025

The Firm's statements for services rendered and out-of-pocket costs incurred (the "Invoice") will be prepared and mailed to the address listed above during the month following the month in which services are rendered and costs advanced. We will make every effort to include the Firm's out-of-pocket disbursements in the next monthly statement. However, some disbursements are not immediately available to us and, as a result, may not appear on a statement until sometime after the charges were actually incurred. The Firm anticipates making advances to cover out-of-pocket costs incurred but reserves the right to forward the Village any third-party invoice with the request that such items be paid directly to the service providers.

The Village agrees to remit payment on the invoices submitted by the Firm in a commercially reasonable time period, but in no event later than thirty (30) days after the Village's receipt of such Invoice.

While I will have primary responsibility for the Village's matters, I will assign others to assist me in representing the Village. We will assign other attorneys or legal assistants as appears appropriate to optimize the effectiveness and economy of our services.

Future Engagements. You further understand and acknowledge that the Firm acts as general and special counsel to a variety of Illinois municipalities and units of government. To the extent that the Village seeks in the future to retain the Firm beyond the scope of this engagement letter, the Firm will conduct a conflicts of interest check and will thereafter notify the Village in writing of a potential conflict of interest and either decline representation or seek a waiver of potential conflict of interest, whichever is required under the Illinois Rules of Professional Conduct ("Rules").

Terms of Engagement. This Agreement and the appointment of the Firm shall commence and become effective upon passage and approval by the Mayor and the Board of Trustees. This Agreement and the appointment of the Firm is on an at-will basis. If, upon termination, the Village wishes to have any documents delivered to it, please advise us in writing. Otherwise, all such documents will be transferred to the person or entity responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents retained by us as permitted by law, absent any contrary written instructions from the Village.

Page – 3
May 6, 2025

If the foregoing agreement meets with the Village's approval, please sign and date below and return it to our office at your earliest convenience. We look forward to continuing to work with the Village of Tinley Park and thank you again for choosing Del Galdo Law Group, LLC as the Village's Attorney.

Very Truly Yours,

DEL GALDO LAW GROUP, LLC

By: Michael T. Del Galdo

The foregoing agreement is accepted

VILLAGE OF TINLEY PARK

By: _____
Michael Glotz, Mayor

Date: _____, 2025

Del Galdo Law Group, LLC

Standard Terms of Engagement For Legal Services

INTRODUCTION

Del Galdo Law Group, LLC is committed to providing legal services that combine technical accuracy, a timely response, accessibility and innovation, with a clear aim of assisting our clients to achieve their objectives.

This statement sets out the standard terms of our engagement as your lawyers and is intended as a supplement to the engagement letter that we have with you as our client. Unless agreed otherwise in writing by mutual agreement, these terms will be an integral part of our agreement with you as reflected in the engagement letter.

We ask that you read this statement carefully and contact us promptly if you have any questions. We suggest that you keep a copy of this statement in your file with the engagement letter.

SCOPE OF OUR WORK

You should have a clear understanding of the legal services that we will provide. Our legal services will only be those described in the engagement letter; our scope of work will exclude any other work not specifically agreed to in the engagement letter. Any questions that you have shall be dealt with promptly.

We will at all times act on your behalf to the best of our ability. Any statements on our part concerning the outcome of your legal matters are statements of our best professional judgment, but are not guarantees of any result. Such opinions are necessarily limited by our knowledge of the facts and are based on the state of the law at the time they are expressed.

It is our policy that the person or entity that we represent is the person or entity that is identified in our engagement letter, and absent an express agreement to the contrary does not include any affiliates of such person or entity (*e.g.*, if you are a corporation or partnership, any parents, subsidiaries, employees, officers, directors, shareholders or partners of the corporation or partnership, or commonly owned corporations or partnerships; or, if you are a trade association, any members of the trade association). If you believe this engagement includes additional entities or persons as our clients you should inform us immediately.

It is also our policy that the attorney-client relationship will be considered terminated upon our completion of any services that you have retained us to perform. If you later retain us to perform further or additional services, our attorney-client relationship will be revived subject to the terms of engagement that we agree on at that time.

This engagement shall be subject to the Illinois Disciplinary Rules of Professional Conduct.

WHO WILL PROVIDE THE LEGAL SERVICES

Customarily, each client of the Firm is served by a principal attorney contact. The principal attorney should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of principal attorney at any time. Subject to the supervisory role of the principal attorney, your work or parts of it may be performed by other lawyers and non-lawyers (e.g., legal assistants) in the firm. Such delegation may be for the purpose of involving lawyers or non-lawyers with special expertise in a given area or for the purpose of providing services on the most efficient and timely basis. Whenever practicable, we will advise you of the names of those attorneys and non-lawyers who work on your matters.

REVIEW FOR CONFLICT OF INTEREST

To protect both of us and to comply with our professional obligations, we conducted an internal search of our clients files to determine if there is any potential conflicts of interest with present or former clients of our firm that need to be resolved. We will inform you of any potential conflicts, which we may discover prior to commencing work for you, if possible, so that you can evaluate whether engaging our firm, is appropriate. Moreover, we assume that if, during the course of our firm's services, we become aware of potential conflicts of interest that may arise, we will immediately provide you with all necessary information.

HOW OUR FEES WILL BE SET

Generally, our fees are based on the time spent by the lawyers and non-lawyers who work on the matter. We will charge for all time spent in representing your interests, including, by way of illustration, telephone and office conferences with you and your representatives, consultants (if any), opposing counsel, and others; conferences among our legal and non-lawyer personnel; factual investigation; legal research; responding to your requests for us to provide information to your auditors in connection with reviews or audits of financial statements; drafting letters and other documents; and travel. We will keep accurate records of the time we devote to your work in units of quarters of an hour, and will bill on a quarter of an hour basis.

The hourly rates of our lawyers and non-lawyers are, from time to time, reviewed and adjusted and may be changed with or without notice to reflect current levels of legal experience, changes in overhead costs, and other factors. Our hourly rates are listed in the engagement letter.

Although we may from time to time, at the client's request, furnish estimates of legal fees and other charges that we anticipate will be incurred, these estimates are by their nature inexact (due to unforeseeable circumstances) and, therefore, the actual fees and charges ultimately billed may vary from such estimates.

With your advance agreement, the fees ultimately charged may be based upon a number of factors, such as:

- The time and effort required, the novelty and complexity of the issues presented, and the skill required to perform the legal services promptly;

- The fees customarily charged in the community for similar services and the value of the services to you;
- The amount of money or value of property involved and the results obtained;
- The time constraints imposed by you as our client and other circumstances, such as an emergency closing, the needs for injunctive relief from court, or substantial disruption of other office business;
- The nature and longevity of our professional relationship with you;
- The experience, reputation and expertise of the lawyers performing the services;
- The extent to which office procedures and systems have produced a high-quality product efficiently.

For certain well-defined services, we will (if requested) quote a flat fee. It is our policy not to accept representation on a flat-fee basis except in such defined-service areas or pursuant to a special arrangement tailored to the needs of a particular client. In all such situations, the flat fee arrangement will be expressed in a letter, setting forth both the amount of the fee and the scope of the services to be provided.

We also will, in appropriate circumstances, provide legal services on a contingent fee basis. Any contingent fee representation must be the subject of a separate and specific engagement letter.

ADDITIONAL CHARGES

In addition to our fees, there will be other charges for items incident to the performance of our legal services, such as graphics, couriers, travel expenses, some long distance telephone calls, facsimile transmissions, postage, specialized computer applications such as computerized legal research, media services and practice support, records retrieval, and filing fees. The current basis for these charges is set forth below. Charges for similar services in the Firm's foreign offices may vary from those shown below. The Firm will review this schedule of charges periodically and adjust them to take into account changes in the Firm's costs and other factors.

Graphics and Production Services

The Firm charges \$0.10 per page for non-color duplicating, including printing electronic and scanned images, and printing for duplication purposes that is performed within our office. There are special charges for other production services, which are available on request.

Courier Services

Charges, which may vary based on the service provider used and the service provided, are billed at the Firm's actual cost.

Computer Aided Legal Research (CALR)

Charges for services are billed at the Firm's actual cost.

Telephone

The Firm does not charge for local or domestic long distance calls. Other long distance calls, including international long distance calls, audio conferencing services, and calling card calls are charged at the Firm's actual cost for the call or conference.

Travel-Related Expenses

Airfare, hotel, meals, ground transportation and other travel related costs are billed at the Firm's actual costs.

All Other Costs

The Firm charges actual disbursements for third-party services such as court reporters, expert witnesses, etc., and may recoup expenses reasonably incurred in connection with services performed in-house, such as postage, non-legal staff overtime, file retrieval, media services and practice support, etc. A current schedule of these charges is available on request.

Unless special arrangements are otherwise made, fees and expenses of others (such as experts, investigators, consultants and court reporters) will be the responsibility of, and billed directly to, the client. The client should not expect the Firm to advance such costs.

BILLING ARRANGEMENTS AND TERMS

Our billing rates are based on the assumption of prompt payment. Consequently, unless other arrangements are made, fees for services and other charges will be billed monthly and are due upon receipt of our billing statement.

In the event it is necessary for the Firm to file suit to recover any unpaid fees and costs associated with your matter(s), the Firm shall also be entitled to any attorney's fees and costs incurred as a result of those efforts. Moreover, any suit brought by the Firm or the client relating to the fees charged by this Firm shall be filed in the Circuit Court of Cook County and shall be tried without a jury.

Waiver of Jury Trial. Each party hereby irrevocably waives its rights to trial by jury in any Action or proceeding arising out of this agreement or the transactions relating to its subject matter.

ADVANCES

Clients of the Firm are sometimes asked to deposit funds as an advance payment or retainer with the Firm. The advance payment will be applied first to payment of charges for such items as photocopying, messengers, travel, etc., as more fully described above, and then to fees for services. The advance will be deposited in our client advance account and we will charge such other charges and our fees against the advance and credit them on our billing statements. In the event such other charges and our fees for services exceed the advance deposited with us, we will bill you for the excess monthly or may request additional advances. Any unused portion of amounts advanced will be refundable at the conclusion of our representation, unless our engagement letter provides that the advance or retainer is non-refundable, deemed earned when paid, in which case there will not be a refund.

HOW CAN YOU HELP US REPRESENT YOU

Your assistance on the following points will enable us to deliver our service in a more timely manner and reduce the possibility of the need for work: give us clear instruction, if possible in writing; provide information or documentation promptly; inform us if you have any important time limits; inform us if you have changed your address, telephone or facsimile number or email address; make sure we have understood each other correctly, ask if you are not sure about anything; deal promptly with any important questions that arise; keep in regular contact with us; and ask for a progress report if you are worried about anything, or do not hear from us when expected.

DISCLAIMER

Nothing in this Agreement or our statement will be construed as a promise or guarantee about the outcome of any matter. The Firm makes no such promises or guarantees. Our attorneys' comments about the outcome of any matter are expressions of opinion only. You agree that you have relied only on the statements or representations set forth in this Agreement, and not on any other statements or representations.

THIRD PARTY CONTRACTORS

Like many law firms and other organizations, our Firm from time to time uses or deals with third parties in connection with certain areas of our practice or operations. For instance, these third parties may include vendors, consultants, advisors, or other service providers in areas such as litigation support, storage, document management, hardware and software systems, law firm practice management, information technology, accounting and financial matters, and the like. Additionally, the Firm may use temporary lawyers and non-lawyers in certain matters. In performing their services, these parties may have some access to confidential client information, and the Firm accordingly has appropriate confidentiality arrangements with them obligating them to preserve the confidentiality of any such information. Your consent to the Firm allowing non-employee contractors access to such information as described. We take our confidentiality obligations very seriously; do not hesitate to contact us with any questions.

COOPERATION

In order to enable our Firm to effectively represent you, we ask that you as our client agree to disclose fully and accurately all pertinent facts and keep us informed of all documents relating to matters within the scope of our engagement. We necessarily must rely on the accuracy and completeness of the facts and information you as our client and your agents provide to us. You agree to cooperate fully with us and to make your personnel available to attend meetings, discovery proceedings and conferences, hearings, and other proceedings. We will attempt to schedule depositions, hearings, and other important events to serve the convenience of those involved, but it is the nature of litigation that these schedules are often not within our control.

We will undertake our professional efforts to achieve a result that is satisfactory to you. However, because the outcome of negotiations or litigation is subject to the vagaries and risks inherent in the litigation process and in the actions of third parties, you understand that we make no promises or guarantees concerning the outcome and cannot do so.

CONCLUSION OF SERVICES AND CLIENT & FIRM DOCUMENTS

When our services conclude, all unpaid charges will become immediately due and payable. After our services conclude, we will, upon your request, deliver your file to you, along with any funds or property of yours in our possession. Your file shall be deemed to include only client papers and property itemized in Rule 3-700(d), Rules of Professional Conduct, and, if applicable, Code of Civil Procedure Section 2018. We shall not be obliged to provide you with a copy of any paper or documents previously provided during the course of our representation. The Firm shall have no obligation to provide you with copies of computer programs, the programming techniques employed in connection with the relevant data, the principles governing the structure of the stored data and the operation of the data processing system, the underlying data used to compose materials, the methods used to select, categorize and evaluate materials, any computer outputs, or other electric materials or devices.

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

COMMISSION APPOINTMENT

President Glotz

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

RESOLUTION
NO. 2025-R-075

A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY
STILL EXISTS AS TO EXECUTIVE SESSION MINUTES

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

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

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

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

RESOLUTION NO. 2025-R-075

**A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY
STILL EXISTS AS TO EXECUTIVE SESSION MINUTES**

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

WHEREAS, pursuant to 5 ILCS 120/2.06(d) of the Illinois Open Meetings Act, the President and Board of Trustees of the Village of Tinley Park have periodically met and reviewed the minutes of all meetings of the President and Board of Trustees that had been closed to the public; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park find and hereby declare that the need for confidentiality still exists as the minutes identified in Exhibit 1 attached hereto and made apart hereof; and

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees find and hereby declare that the need for confidentiality still exists as to the closed session minutes or portions thereof expressly identified in Exhibit 1.

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

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 3RD day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 3rd day of June, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, 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-075, “**A RESOLUTION FINDING THAT THE NEED FOR CONFIDENTIALITY STILL EXISTS AS TO EXECUTIVE SESSION MINUTES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 3, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 3rd day of June, 2025.

VILLAGE CLERK



Interoffice Memo

Date: May 27, 2025
To: John Urbanski, Public Works Director
From: Jimmy Quinn, Facilities Superintendent
Subject: Emergency Back-Up Generators - Annual Maintenance

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

Description:

Public Works is requesting the approval of the Service Agreement Year 1 (One) of possible 3 (three) years with Metro Power, Inc. of Mokena, Illinois for the annual maintenance and inspections of Village Facilities Emergency Back-up Generators.

1. Inspection of all field equipment, controllers, and network elements for wear/damage.
2. Routine preventive maintenance, technical assistance, and equipment/system updates.
3. Equipment testing, calibration and control repairs.
4. Perform repairs if needed.

Background: Public Works is tasked with proper upkeep of all Village Facilities Emergency Back-up Generators to minimize the negative effects of power loss from ComEd. Continual routine preventive maintenance and inspections assures optimal system working conditions and conserves the life span of vital Village owned equipment.

The Village has contracted with Metro Power, Inc. for approximately the past 15 years and found them to perform all agreement services satisfactorily.

Budget / Finance: Funding is budgeted and available in the approved FY26 Budget, Facilities.

Budget Available	\$40,000.00
Agreement Amount	\$26,612.90
Difference – Under Budget	\$13,387.71

Staff Direction Request:

1. Approve a service agreement with Metro Power, Inc. of Mokena, Illinois for the annual maintenance and inspections in the amount of \$26,612.90.
2. Direct staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-076**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND METRO POWER, INC. FOR THE EMERGENCY BACK-UP GENERATORS
ANNUAL MAINTENANCE**

**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-076**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND METRO POWER, INC. FOR THE EMERGENCY BACK-UP GENERATORS ANNUAL MAINTENANCE**

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 Metro Power 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 "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

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

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

ADOPTED this 3rd day of June, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of June, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH METRO POWER, INC. FOR THE EMERGENCY BACK-UP GENERATORS ANNUAL MAINTENANCE

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-076, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND METRO POWER, INC. FOR THE EMERGENCY BACK-UP GENERATORS ANNUAL MAINTENANCE**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 3, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park on this 3rd day of June, 2025.

VILLAGE CLERK

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Frisch & Barrett Insurance Agency, Inc. 226 W. Main Cary, IL 60013 Charles Barrett		CONTACT NAME: Chuck Barrett PHONE (A/C, No, Ext): 847-639-2134 FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: METRO-1	
INSURED Metro Power, Inc. P.O. Box 1033 Mokena, IL 60448-1199		INSURER(S) AFFORDING COVERAGE INSURER A : Erie Insurance Exchange INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
		NAIC #	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	Y		Q61-0331260	11/01/2024	11/01/2025	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 5,000
	☒ Covg.is Primary & Non-Contributory						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☒ PRO-JECT ☐ LOC						PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			Q11-0131647	11/01/2024	11/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	☒ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☒ SCHEDULED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	☒ HIRED AUTOS						\$
	☒ NON-OWNED AUTOS						\$
A	☒ UMBRELLA LIAB ☒ OCCUR			Q35-0173031**	11/01/2024	11/01/2025	EACH OCCURRENCE \$ 5,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 5,000,000
	☐ DEDUCTIBLE						FOLLOWS \$
	☐ RETENTION \$						FORM. ** \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N ☒ N/A		Q95-0101926	11/01/2024	11/01/2025	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Crime Coverage			Q61-0331260	11/01/2024	11/01/2025	Total 1,000,000
A	Bus.Pers.Property			Q61-0331260	11/01/2024	11/01/2025	Total 200,000

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

Installation, Service of electrical generators. The Village of Tinley Park is added as Additional Insured for work performed by insured.

CERTIFICATE HOLDER

CANCELLATION

TINL001 Village of Tinley Park attn: Building Dep't. 16250 S. Oak Park Ave. Tinley Park, IL 60477	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Charles Barrett
--	--

RAFFLE LICENSE APPLICATION

Date: 5-15-25

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: ftirso@stjulie.org
9. Raffle manager: Father Tirso Villaverde
Address: 7399 W 159th Street, Tinley Park, IL 60477
Phone: 708-429-6767 Email: ftirso@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): August 13, 2025 and January 2026

13. Location of ticket sales: 7399 W 159th Street, Tinley Park, IL 60477
14. Name and address of location for determining winners:
St. Julie Billiard Parish Office, 7399 W 159th Street, Tinley Park, IL 60477
15. Date(s) for determining winners (include days of the week):
Saturday, August 13, 2025 and an undertermined date in January, 2026
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 3,500 for each raffle
17. Maximum retail value of each prize: \$ 2,500
18. Maximum price charged of each ticket (chance) sold: \$ 25.00
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: May 15, 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: _____

1. Organization name: HAROLD VIKING LODGE #132. Organization address: 6730 W 175TH ST.

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☐ Business5. How long has the organization been in existence: 122 YEARS6. Place and date of incorporation: CHICAGO MARCH 30, 19037. Number of members in good standing: 1608. President/Chairperson: JOHN WIEDMYER

Address: _____

Phone: _____

Email: _____

9. Raffle manager: MATT DUDA

Address: _____

Phone: _____

Email: _____

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

Name: MATT DUDA

Address: _____

Phone: _____

Name: JOHN WIEDMYER

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: N/A12. Date(s) for raffle ticket sales (include days of the week): TUE, WED, THURS, FRI, SAT, SUN

13. Location of ticket sales: HARALD VIKING LODGE #13
14. Name and address of location for determining winners: SAME AS ABOVE
15. Date(s) for determining winners (include days of the week): WEEKLY DRAWING UNTIL MON TUESDAY
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ VERYS \$75,000-
17. Maximum retail value of each prize: \$ VERYS
18. Maximum price charged of each ticket (chance) sold: \$ 1.00
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: HARALD VIKING LODGE #13

Executive Director: _____

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/13/2025

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

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

PRODUCER Dimond Bros. Insurance, LLC 5509 Belmont Road, Suite B Downers Grove IL 60515		CONTACT NAME: Dimond Business Unit PHONE (AG No. Ext.): (630) 782-1717 FAX (AG No.): (630) 963-9808 E-MAIL: dbu@dimondbros.com ADDRESS:	
INSURED Harold Viking Lodge #13 5730 175th St Tinley Park IL 60477-4042		INSURER(S) AFFORDING COVERAGE INSURER A: Society Insurance NAIC # 16261 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 24/25 MASTER **REVISION NUMBER:**
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION (INSR. WVD)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		BP10036366	06/10/2024	06/10/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOSPAGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ONLY		CA10036368	06/10/2024	06/10/2025	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$ ☒ OCCUR ☐ CLAIMS-MADE		CU10036369	06/10/2024	06/10/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in RI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability		LL10036367	06/10/2024	06/10/2025	Each Common Cause \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
FIDELITY/EMPLOYEE DISHONESTY LIMIT: \$50,000

CERTIFICATE HOLDER Village of Tinley Park 16250 S. Oak Park Ave. Tinley Park IL 60477	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [REDACTED]
---	--

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
51383	AIRY'S, INC	61-00-000-75320-0397 129,067.50	REPLACEMENT PO FOR POST 13 L 346		ACH Transaction	129,067.50
13H4-VV7K-YYNJ	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 39.11	AVERY MATTE WHITE SHIPPING L 347		ACH Transaction	39.11
1NV4-C3DR-17GT	AMAZON CAPITAL SERVICES, INC.	01-13-000-73110 192.84	50 SHEETS GOLD FOIL AWARDS C 347		ACH Transaction	192.84
197H-FKFN-HMCP	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 40.71	EASYPAG DRAWER ORGANIZER #11 347		ACH Transaction	40.71
1M3L-Q7M6-7MTD	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 17.99	KOALA DOUBLE SIDED PHOTO PAP 347		ACH Transaction	17.99
1RCH-Q43N-V1FQ	AMAZON CAPITAL SERVICES, INC.	01-17-225-73110 8.99	3 PK MAGNETIC DRY ERASE BOAR 347		ACH Transaction	8.99
1K3Y-9DXH-4YQW	AMAZON CAPITAL SERVICES, INC.	60-00-000-72220 3.78 63-00-000-72220 3.77 64-00-000-72220 3.24 01-26-023-72220 10.79 01-26-025-72220 5.40	AMERICAN GAMES BINGO PAPER G 347		ACH Transaction	26.98
16TF-FHTT-LQMG	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 30.69	CARDINAL ECOMONY 3-RING BIND 347		ACH Transaction	30.69
578049	AMSIVE LLC	60-00-000-72310 429.22 64-00-000-72310 183.95	LATE NOTICES - APRIL WATER B 348		ACH Transaction	613.17
INV-30714	CHANDLER SERVICES CORPORATION	01-19-000-72540 6,748.86	*EMERGENCY REPAIR* ENGINE E4 349		ACH Transaction	6,748.86
43V0002834	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 23.62	FILTER - STREET UNIT #93 350		ACH Transaction	23.62
43V0002769	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 6.48	OIL FILTERS - POLICE UNIT #4 350		ACH Transaction	6.48
43V0002840	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 66.25	SWITCH ASSY - STREET #93 350		ACH Transaction	66.25
43V0003035	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 113.00	COIL ASSEMBLY - IGNITION - P 350		ACH Transaction	113.00
43V0002991	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72520 567.33	BRAKE PAD, ROTOR ASSY - FACI 350		ACH Transaction	567.33
1715	CHICAGO PARTS & SOUND LLC	01-17-220-72540 149.50	CHARGE GUARD-SELECT, REPLACE 351		ACH Transaction	149.50
14358	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 150.00	GRASS CUTTING MAINTENANCE 17 352		ACH Transaction	150.00
14381	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 150.00	GRASS CUTTING MAINTENANCE 17 352		ACH Transaction	150.00
99848	CROSSMARK PRINTING INC	01-11-000-73110 96.65	BUSINESS CARDS, LISA VALLEY 353		ACH Transaction	96.65
DT 2025-04-104	DACRA TECH LLC	01-16-000-72655 2,282.28	DACRA MUNICIPAL ENFORCEMENT 354		ACH Transaction	2,282.28
112672911	DIGI-KEY CORPORATION 1453109	60-00-000-75812 1,021.84	SIERRA WIRELESS AIRLINK, AMP 355		ACH Transaction	1,021.84
30791	ELEMENT GRAPHICS & DESIGN, INC	01-17-220-72540 186.15	POLICE GRAPHICS KIT UNIT NUM 356		ACH Transaction	186.15

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
30679	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72540 279.66	EMERGENCY VEHICLES - BATTALI 356		ACH Transaction	279.66
15924	FIRE CATT LLC	01-19-000-72750 7,822.50	ANNUAL FIRE HOSE TESTING 5/6 357		ACH Transaction	7,822.50
1923	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 208.00	LADIES FLEECE JACKET - RECOR 358		ACH Transaction	208.00
1904	HENRY'S HOUSE OF DECORATED APPAREL	01-26-023-73610 161.00	UNIFORM ITEMS - PABLO CARRIL 358		ACH Transaction	161.00
S227804	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGE - CHIPS 5/9/25 359		ACH Transaction	250.00
11594180	LANGUAGE LINE SERVICES	01-21-000-73110 3.94	OVER-THE-PHONE INTERPRETATIO 360		ACH Transaction	3.94
1100133714	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	APRIL 2025 MINIMUM COMMITMEN 361		ACH Transaction	150.00
KM05397303-0001	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 201.02	6-KM05397303-0001 DENTAL BEN 362		ACH Transaction	201.02
KM05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,337.12	KM05397303-0003 DENTAL BENE 363		ACH Transaction	4,337.12
62443	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 14,650.00	FY25 MGT LEASING AGREEMENTS 364		ACH Transaction	14,650.00
906887608	NORTHERN SAFETY CO. INC.	60-00-000-73845 95.74 63-00-000-73845 10.64 64-00-000-73845 45.59 01-26-023-73845 151.97 01-26-025-73845 75.98	2 TONE SURVEYOR VEST 365		ACH Transaction	379.92
906887607	NORTHERN SAFETY CO. INC.	60-00-000-73845 126.52 63-00-000-73845 14.06 64-00-000-73845 60.25 01-26-023-73845 200.83 01-26-025-73845 100.42	STANDARD GOATSKIN DRIVERS GL 365		ACH Transaction	502.08
906887906	NORTHERN SAFETY CO. INC.	60-00-000-73845 63.26 63-00-000-73845 7.03 64-00-000-73845 30.13 01-26-023-73845 100.41 01-26-025-73845 50.21	STANDARD GOATSKIN DRIVERS GL 365		ACH Transaction	251.04
48272	P.T. FERRO CONSTRUCTION COMPAN	75-00-002-72742-0323 0.00 75-00-002-72742-0323 95,727.93 33-00-002-72742-0323 19,606.92	HARMONY SQUARE INFRASTRUCTUR 366		ACH Transaction	115,334.85

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
1753377	PROSHRED SECURITY	01-17-205-72750 552.35	PURGE 96 GALLON SECURITY CAR 367		ACH Transaction	552.35
2023-09 - 14	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323 890,727.00 75-00-002-72742-0323 2,710,990.82 33-00-002-72742-0323 555,263.25	HARMONY SQUARE BID PACKAGE # 368		ACH Transaction	4,156,981.07
2412028	RAY O' HERRON CO INC	01-19-000-73610 258.69	UNIFORM ITEMS - BILL MURRAY 369		ACH Transaction	258.69
INV-008463	SCIENTEL SOLUTIONS LLC	30-00-000-74128-0415 2,000.00 30-00-000-74128-0415 27,976.00	NETWORK PHASE 2 - PROJECT J2 370		ACH Transaction	29,976.00
9036697	SERVICE SANITATION, INC.	01-75-206-72923 510.00	BASIC PORT RESTROOMS, HAND S 371		ACH Transaction	510.00
8498-77A	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,378.90	TP URBAN FORESTRY 3/29-4/10/ 372		ACH Transaction	2,378.90
7482PH2-93C	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,360.60	LANDSCAPE PLANNING SERVICES 373		ACH Transaction	2,360.60
7955-44	SITE DESIGN GROUP, LTD.	01-26-023-72847 92.50	TP IRRIGATION MAINTENANCE 373		ACH Transaction	92.50
9650-06	SITE DESIGN GROUP, LTD.	65-00-000-72847 881.25	PLANNING SERVICES 330-4/26/2 373		ACH Transaction	881.25
9358AS03-01	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 11,749.50	VILLAGE HALL ENTRY PLAZA-LAN 373		ACH Transaction	11,749.50
9358AS01-07	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 6,249.50	VILLAGE HALL ENTRY PLAZA-LAN 373		ACH Transaction	6,249.50
7584PH2-93B	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,817.50	LANDSCAPE MANAGEMENT 4/5-4/1 373		ACH Transaction	1,817.50
8498-77B	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,922.50	URBAN FORESTRY 4/11-4/30/25 373		ACH Transaction	1,922.50
7698-109B	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,840.00	NATURAL AREAS MAINTENANCE 4/ 373		ACH Transaction	1,840.00
8803-51A	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,226.25	LANDSCAPE BEDS MAINTENANCE 3 373		ACH Transaction	2,226.25
7947-38	SITE DESIGN GROUP, LTD.	01-26-023-72847 92.50	LAWN TREATMENT 3/2-4/30/25 373		ACH Transaction	92.50
8803-51B	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,552.50	LANDSCAPE BEDS MAINTENANCE 4 373		ACH Transaction	1,552.50
7698-109A	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,810.00	NATURAL AREAS MAINTENANCE 3/ 373		ACH Transaction	1,810.00
9700-17	SITE DESIGN GROUP, LTD.	65-00-000-72591 180.00	CHERRY HILL POND AND CREEKSI 373		ACH Transaction	180.00
7482PH2-93A	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,318.75	LANDSCAPE MANAGEMENT 3/30-4/ 373		ACH Transaction	2,318.75

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
2389483	STANTEC CONSULTING SERVICES	20-00-000-75315 3,120.00	CLEAN UP AT THE 80TH AVE TRA 374		ACH Transaction	23,175.88
		20-00-000-75315 914.70				
		20-00-000-75315 4,357.66				
		20-00-000-75315 7,561.52				
		20-00-000-75315 720.00				
		20-00-000-75315 1,440.00				
		20-00-000-75315 3,750.00				
		20-00-000-75315 1,312.00				
2389484	STANTEC CONSULTING SERVICES	20-00-000-75315 106.50	CLEAN UP OF NORTH BASIN AT 8 374		ACH Transaction	12,604.50
		20-00-000-75315 14.10				
		20-00-000-75315 8,540.00				
		20-00-000-75315 1,563.50				
		20-00-000-75315 1,500.00				
		20-00-000-75315 880.40				
S007755324.002	STEINER ELECTRIC COMPANY	01-26-025-72520 242.67	SUPREME ALTO 48: FLUORESCENT 375		ACH Transaction	242.67
S007765161.001	STEINER ELECTRIC COMPANY	01-26-025-72520 382.01	CONDUIT 10FT, PVC COUPLING 375		ACH Transaction	382.01
S007768976.001	STEINER ELECTRIC COMPANY	01-26-025-72520 231.02	DUAL RATED, AEROSOL LUBRICAN 375		ACH Transaction	231.02
S007769817.001	STEINER ELECTRIC COMPANY	01-26-025-72520 25.28	CODING TAPE 375		ACH Transaction	25.28
3276726	TELADOC HEALTH INC	01-14-000-72447 1,564.20	FY26 BEHAVIORAL HEALTH SERVI 376		ACH Transaction	1,768.80
		01-00-000-13601 204.60				
822867199	VSP ILLINOIS	01-14-000-72435 49.27	PREMIUM COBRA - JUNE 2025 377		ACH Transaction	49.27
5922557-0	WAREHOUSE DIRECT INC	01-17-205-73110 479.20	COPY PAPER - PD 378		ACH Transaction	479.20
21570	WELLNESS IQ INC	01-12-000-72447 1,700.00	PERSONIFY HEALTH REWARDS 4/1 379		ACH Transaction	1,700.00
21695	WELLNESS IQ INC	01-12-000-72447 1,925.00	PERSONIFY HEALTH REWARDS 4/1 379		ACH Transaction	1,925.00
00021223	WELLNESS IQ INC	01-14-000-72447 901.00	FY26 MOBILE WELLNESS PROGRAM 379		ACH Transaction	901.00
S50717	WEST SIDE TRACTOR SALES	01-26-023-72540 70.30	PIN FASTEN, STREET UNIT #137 380		ACH Transaction	70.30
240060-011	WIGHT & COMPANY	77-00-000-75112 0.00	EOC RENOVATIONS ARCHITECTURA 381		ACH Transaction	5,250.00
		77-00-000-75112-0470 5,250.00				

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
52025150-P	ALL STAR FENCE	01-26-025-72520 360.00	ENTRANCE GATE - RAN PM, CHAN 607		Paper Check	360.00
051625	ALLAN AHMAD	01-17-220-72140 14.86	REIM: MEALS DURINGCONFIDENTI 608		Paper Check	14.86
051425	ALLAN AHMAD	01-17-220-72140 37.80	REIM: MEALS DURING SURVEILLA 608		Paper Check	37.80
2092426	AREA LANDSCAPE SUPPLY, INC.	01-75-000-72923 80.00	C/PULVERIZED TOP SOIL - PER 609		Paper Check	80.00
26420	B & J TOWING AND AUTO REPAIR	01-42-000-72266 70.00	SAFETY INSPECTION - 7 VEHICL 610		Paper Check	245.00
		01-26-023-72266 175.00				
250058	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25	VPT2519 SEMI TRUCK TIME FOR 611		Paper Check	937.50
		60-00-000-73681 413.44				
		63-00-000-73681 45.94				
		64-00-000-73681 196.87				
250059	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 281.25	VTP2519 SEMI TRUCK TIME FOR 611		Paper Check	937.50
		60-00-000-73681 413.40				
		63-00-000-73681 45.94				
		64-00-000-73681 196.91				
250060	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 337.50	VTP2519 SEMI TRUCK TIME FOR 611		Paper Check	1,125.00
		60-00-000-73681 496.13				
		63-00-000-73681 55.13				
		64-00-000-73681 236.24				
250061	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 337.50	VTP2519 SEMI TRUCK TIME FOR 611		Paper Check	1,125.00
		60-00-000-73681 496.13				
		63-00-000-73681 55.13				
		64-00-000-73681 236.24				
050525	BONDI THOMAS	01-17-220-72140 75.11	REIM: MEALS DURING BASIC CR 612		Paper Check	75.11
166637	BREMEN ANIMAL HOSPITAL, LTD	01-17-220-72240 436.00	K9 UNIT - HELMET OFFICE VISI 613		Paper Check	436.00
AD96G6J	CDW GOVERNMENT INC	01-16-000-74128 137.35	TRIPP HDMI OVER CAT5 ACTIVE 614		Paper Check	137.35
INVUS285319	CELLEBRITE USA	01-17-225-72655 4,400.00	DIGITAL FORENSICS SUITE FOR 615		Paper Check	9,700.00
		01-17-225-72655 4,000.00				
		01-17-225-72655 1,300.00				

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
28081	CHICAGO STREET CCDD, LLC	01-26-023-72890 160.00	DUMP FEE 4/22/25	616	Paper Check	160.00
166164234	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72720 198.99	CHICAGO TRIBUNE WEEKLY MONDA	617	Paper Check	198.99
74072186	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72720 190.99	DAILY SOUTHTOWN SUNDAY-FRIDA	617	Paper Check	190.99
5270430701	CINTAS CORPORATION	01-26-025-73117 463.69	AED SERVICE AND EQUIPMENT -	618	Paper Check	463.69
5270622302	CINTAS CORPORATION	01-26-025-73117 435.73	MEDICINE CABINET - FIRE DEPT	618	Paper Check	435.73
5270622303	CINTAS CORPORATION	01-26-025-73117 380.94	MEDICINE CABINET - VH	618	Paper Check	380.94
5270622301	CINTAS CORPORATION	01-26-025-73117 130.08	MEDICINE CABINET - PUBLIC SA	618	Paper Check	130.08
5270430702	CINTAS CORPORATION	01-26-025-73117 256.56	MEDICINE CABINET - POLICE DE	618	Paper Check	256.56
5270430703	CINTAS CORPORATION	01-26-025-73117 22.17	MEDICINE CABINET - POLICE SH	618	Paper Check	22.17
8771401810028977 050	COMCAST CABLE	01-26-025-72517 43.46	ACCT#8771401810028977 7980 1	619	Paper Check	43.46
76421812	CONNECTION	01-16-000-74128 242.19	RHINO 5200 INDUSTRIAL LABELI	620	Paper Check	242.19
22604302025	COOK COUNTY CLERK	01-14-000-72355 133.00	RECORDINGS - 2511921009	621	Paper Check	133.00
132279	CORE INTEGRATED MARKETING	01-35-000-73870 834.00	TP LIFE AMPLIFIED DOUBLE SID	622	Paper Check	834.00
F018318-2	DEARBORN NATIONAL	01-12-000-72449 554.49	F018318-2 - FY26 TPA DISABIL	623	Paper Check	554.49
50525	DEDIC, EMILA	01-41-050-72920 100.00	PATRIOTS PEN WINNER	624	Paper Check	100.00
37929	DEL GALDO LAW GROUP LLC	01-14-000-72857 1,010.50	LEGAL SERVICES - FOIA 4/1-4	625	Paper Check	1,010.50
37931	DEL GALDO LAW GROUP LLC	01-14-000-72855 7,974.50	LEGAL SVCES - LABOR & EMPLOY	625	Paper Check	7,974.50
37930	DEL GALDO LAW GROUP LLC	01-14-000-72850 20,396.86	LEGAL SVCES - GENERAL 4/1-4/	625	Paper Check	20,396.86
37932	DEL GALDO LAW GROUP LLC	01-14-000-72850 3,356.50	LEGAL SVCES - LITIGATION 4/1	625	Paper Check	8,654.50
051925	DOUGHERTY, DANIEL	01-14-000-72858 5,298.00				
051925	DOUGHERTY, DANIEL	01-75-206-72923 245.00	FARMERS MARKET MUSICIAN 6/7/	626	Paper Check	245.00
060725	DUSOLD, ANNA LEE	01-75-206-72923 50.00	FARMERS MARKET YOGA 6/7/25	627	Paper Check	50.00
061425	DUSOLD, ANNA LEE	01-75-206-72923 50.00	FARMERS MARKET YOGA 6/14/25	628	Paper Check	50.00
062125	DUSOLD, ANNA LEE	01-75-206-72923 50.00	FARMERS MARKET YOGA 6/21/25	629	Paper Check	50.00
062825	DUSOLD, ANNA LEE	01-75-206-72923 50.00	FARMERS MARKET YOGA 6/28/25	630	Paper Check	50.00
25955	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN	631	Paper Check	610.00
26010	FIRST RESPONDERS WELLNESS	01-41-040-72846 610.00	PATROL OFFICER PRE-EMPLOYMEN	631	Paper Check	610.00

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
INV-11461	FLAGS USA LLC	01-26-025-73112 1,251.00	POW/MIA FLAG, AMERICAN FLAG	632	Paper Check	1,251.00
INV-11616	FLAGS USA LLC	01-26-025-73112 909.00	AMERICAN FLAG NYL-GLO NYLON	632	Paper Check	909.00
52-589357	FMP	01-17-205-72540 165.99	CONTROL ARM - POLICE UNIT #2	633	Paper Check	165.99
50-6055537	FMP	01-17-205-72540 133.74	COATED BRAKE ROTOR	633	Paper Check	133.74
52-589726	FMP	01-17-205-72540 138.73	COATED BRAKE ROTOR	633	Paper Check	138.73
52-589698	FMP	60-00-000-72540 29.41 63-00-000-72540 9.80 64-00-000-72540 16.80	FILTER - ODOUR AND PARTIC -	633	Paper Check	56.01
768215791	GORDON FOOD SERVICE INC.	60-00-000-72220 14.83 63-00-000-72220 14.83 64-00-000-72220 12.70 01-26-023-72220 42.36 01-26-025-72220 21.19	CASE BRATWURST, TOMATO FRESH	634	Paper Check	105.91
9504950917	GRAINGER	01-26-025-72520 163.11	RECESSED TROFFER 4 FT	635	Paper Check	163.11
9504950909	GRAINGER	01-26-025-72520 163.11	RECESSED TROFFER 4FT	635	Paper Check	163.11
50525	HAMMAD, AMIRA	01-41-050-72920 100.00	VOICE OF DEMOCRACY WINNER	636	Paper Check	100.00
051425	HENEGHAN KYLE	01-17-220-72140 38.69	REIM: MEALS DURING SURVEILL	637	Paper Check	38.69
051625	HENEGHAN KYLE	01-17-220-72140 14.31	REIM: MEALS DURING CONFIENT	637	Paper Check	14.31
20251141	J.M.D. SOX OUTLET, INC.	60-00-000-73610 94.64 63-00-000-73610 18.03 64-00-000-73610 48.28	UNIFORM ITEMS - BRIAN WITKOW	638	Paper Check	160.95
20251131	J.M.D. SOX OUTLET, INC.	60-00-000-73610 153.46 63-00-000-73610 29.23 64-00-000-73610 78.29	UNIFORM ITEMS - BRIAN WITKOW	638	Paper Check	260.98
20251132	J.M.D. SOX OUTLET, INC.	01-26-023-73610 566.43	UNIFORM ITEMS - KEVIN CASEY	638	Paper Check	566.43
20251139	J.M.D. SOX OUTLET, INC.	60-00-000-73610 269.20 63-00-000-73610 51.27 64-00-000-73610 137.35	UNIFORM ITEMS - JULIO AYALA	638	Paper Check	457.82

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
20251140	J.M.D. SOX OUTLET, INC.	60-00-000-73610 193.39	UNIFORM ITEMS - FRANK BUTLER 638		Paper Check	328.88
		63-00-000-73610 36.83				
		64-00-000-73610 98.66				
20251129	J.M.D. SOX OUTLET, INC.	60-00-000-73610 226.94	UNIFORM ITEMS - FRANK BUTLER 638		Paper Check	385.96
		63-00-000-73610 43.23				
		64-00-000-73610 115.79				
20251130	J.M.D. SOX OUTLET, INC.	60-00-000-73610 250.47	UNIFORM ITEMS - JUSTICE BUTT 638		Paper Check	425.97
		63-00-000-73610 47.71				
		64-00-000-73610 127.79				
140323887780	JEWEL OSCO	60-00-000-72220 7.27	****8778 WHITE VINEGAR, KIKK 639		Paper Check	51.89
		63-00-000-72220 7.26				
		64-00-000-72220 6.23				
		01-26-023-72220 20.76				
		01-26-025-72220 10.37				
150656887780	JEWEL OSCO	01-41-056-72937 94.95	****8778 CUPCAKES - SENIOR L 639		Paper Check	94.95
324311887780	JEWEL OSCO	01-41-056-72937 34.46	****8778 KEMPS FRESH PT, BRO 639		Paper Check	34.46
249257	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 752.50	LEGAL - ADMINISTRATIVE HEARI 640		Paper Check	752.50
15030-452935	MASTER AUTO SUPPLY	01-17-205-72540 29.63	STABILIZER - BAR LINK KIT P 641		Paper Check	29.63
15030-152982	MASTER AUTO SUPPLY	01-26-025-72520 53.96	CLAY ABSORBENT - FACILTIES F 641		Paper Check	53.96
15030-0153022	MASTER AUTO SUPPLY	01-17-205-72540 29.63	STABILIZER BAR LINK KIT - PO 641		Paper Check	29.63
15030-152997	MASTER AUTO SUPPLY	01-17-205-72540 178.47	HUB ASSEMBLY - POLICE UNIT # 641		Paper Check	178.47
15030-153043	MASTER AUTO SUPPLY	01-26-023-72540 112.12	TIE ROD END - STREET UNIT #3 641		Paper Check	112.12
15030-153081	MASTER AUTO SUPPLY	01-26-023-72540 236.21	CENTER DRAG LINK, TIE ROD EN 641		Paper Check	236.21
15030-152945	MASTER AUTO SUPPLY	60-00-000-72540 4.27	OIL FILTER - WATER UNIT #85 641		Paper Check	8.14
		63-00-000-72540 1.43				
		64-00-000-72540 2.44				
15030-153021	MASTER AUTO SUPPLY	01-26-023-72540 49.80	STEERING STABILIZER STREET U 641		Paper Check	49.80
15030-153324	MASTER AUTO SUPPLY	01-26-023-72540 (135.65)	BALL JOINT, TIE ROD END - ST 641		Paper Check	(135.65)

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
76057	MENARDS	01-26-025-72520 9.62	ACCT# 30860257 - ANGLE VALVE 642		Paper Check	9.62
76051	MENARDS	60-00-000-72220 1.11 63-00-000-72220 1.11 64-00-000-72220 0.95 01-26-025-72220 1.59 01-26-025-73580 29.98 01-26-023-72220 3.20	ACCT# 30860257 - MUSTARD GOL 642		Paper Check	37.94
75795	MENARDS	60-00-000-73410 16.85 63-00-000-73410 1.87 64-00-000-73410 8.03	ACCT# 30860257 - 5 GALLON ME 642		Paper Check	26.75
75713	MENARDS	01-26-025-72520 77.71	ACCT# 30860257 - QC PUNCH TO 642		Paper Check	77.71
75697	MENARDS	01-26-025-72520 9.65	ACCT# 30860257 - 3/4" X 12" 642		Paper Check	9.65
75720	MENARDS	01-26-025-72520 22.33	ACCT# 30860257 LENOX 6/1 SCR 642		Paper Check	22.33
75651	MENARDS	01-26-025-72520 126.68	ACCT# 30860257 - 1/2" X 10' 642		Paper Check	126.68
75553	MENARDS	01-26-025-72520 109.60	ACCT# 30860257 - SWITCH BOX 642		Paper Check	109.60
75643	MENARDS	01-26-023-73840 34.84	ACCT# 30860257 - 2PK RETRACT 642		Paper Check	34.84
75668	MENARDS	01-26-025-72520 8.72	ACCT# 30860257 - 1G STEEL OU 642		Paper Check	8.72
75654	MENARDS	60-00-000-73840 2.50 63-00-000-73840 0.83 64-00-000-73840 1.44	ACCT# 30860257 - 1 3/4" X 2 642		Paper Check	4.77
75336	MENARDS	01-26-023-73410 28.06	ACCT# 30820527 - TX THUMB 10 642		Paper Check	28.06
75323	MENARDS	01-26-023-73680 165.62	ACCT# 30860257 - 1"-3" WHITE 642		Paper Check	165.62
75341	MENARDS	01-26-025-72520 15.36	ACCT# 30860257 - #12X2" SM S 642		Paper Check	15.36
75549	MENARDS	01-26-025-73410 5.98	ACCT# 75549 - 10-42X2 TOGGLE 642		Paper Check	5.98
75723	MENARDS	60-00-000-73840 (2.50) 63-00-000-73840 (0.83) 64-00-000-73840 (1.44)	ACCT# 30860257 - 1 3/4" X 1 643		Paper Check	(4.77)

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
75658	MENARDS	60-00-000-72520 (26.23)	ACCT# 30860257 - DROP LATCH	643	Paper Check	(49.96)
		63-00-000-72520 (8.74)				
		64-00-000-72520 (14.99)				
75342	MENARDS	60-00-000-73620 2.34	ACCT# 30860257 - KF SPRAY PA	643	Paper Check	6.69
		63-00-000-73620 2.34				
		64-00-000-73620 2.01				
75401	MENARDS	01-26-025-73410 0.79	ACCT# 30860257 - 2IN PLASTIC	643	Paper Check	0.79
75395	MENARDS	01-26-025-73580 106.00	ACCT# 30860257 - 2PK LYSOL T	643	Paper Check	106.00
75888	MENARDS	01-26-025-73840 1.97	ACCT#030860257 - 3/8 X 1 HEX	643	Paper Check	1.97
75594	MENARDS	01-26-025-73840 26.42	ACCT# 30860257 - 3:1 REEL W	643	Paper Check	26.42
75901	MENARDS	01-26-025-72520 47.12	ACCT# 30860257 - 75' POLYMER	643	Paper Check	47.12
75607	MENARDS	01-26-025-72520 106.06	ACCT# 30860257 - 1" EMT STEE	643	Paper Check	106.06
75612	MENARDS	64-00-000-72525 36.76	ACCT# 30860257 - CANE BOLT 1	643	Paper Check	36.76
75903	MENARDS	01-26-023-73840 49.95	ACCT# 30860257 - TREE WATERI	643	Paper Check	49.95
25-5028-1	MIDWEST COMMERCIAL, INC.	01-26-025-74110 2,800.00	FLOORING FOR OFFICE AT VILLA	644	Paper Check	2,800.00
8282123501	MOTOROLA SOLUTIONS	01-77-000-72550 295.65	AUDIO ACCESSORY - EARPIECE -	645	Paper Check	295.65
236821	NAPA MONEE	01-17-220-72540 84.08	MICRO-V-RIBBED BELT - POLICE	646	Paper Check	84.08
376948	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 8,265.00	NORTH EAST MULTI-REGIONAL TR	647	Paper Check	8,550.00
		01-17-220-72140 285.00				
378370	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 35.00	CUST# 2978 - PORTABLE WEIGHT	647	Paper Check	35.00
062125DEP	NORTHSTAR ARTISTS LLC	01-75-206-72923 17,500.00	HS GRAND OPENING BAND - BODE	648	Paper Check	17,500.00
075223/1	PARK ACE HARDWARE	01-26-023-73410 78.36	CUST#891431 - ACE RAKE FBRGL	649	Paper Check	78.36
31783	PORTER LEE CORPORATION	01-17-225-72655 5,713.00	ANNUAL SOFTWARE SUPPORT RENE	650	Paper Check	5,713.00
1161322	PREMIER VETERINARY GROUP	01-17-220-72240 10,760.32	EMERGENCY SURGERY FOR K-9 HE	651	Paper Check	10,760.32
3041525718	RUSH TRUCK CENTERS	60-00-000-72540 160.96	AIR FILTER, FUEL FILTER - WA	652	Paper Check	306.59
		63-00-000-72540 53.65				
		64-00-000-72540 91.98				

EXP CHECK RUN DATES 05/23/2025 - 05/23/2025

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						
3040733993	RUSH TRUCK CENTERS	01-26-023-72540-0005 505.59	CARRIER ASSY W/GLASS - STREE	652	Paper Check	505.59
3040253557	RUSH TRUCK CENTERS	01-26-023-72540 (598.50)	REMANUFACTURED STEERING RET	652	Paper Check	(598.50)
50525	SANTOMIERI, MICHAEL	01-41-050-72920 100.00	PATRIOTS PEN WINNER	653	Paper Check	100.00
061425	SATHER JOHN	01-75-206-72923 150.00	FARMERS MARKET MUSICIAN 6/14	654	Paper Check	150.00
2550	SPARTAN SOLUTIONS INTERNATIONAL	01-17-205-72655 4,764.00	RISK AND VULNERABILITY ASSE	655	Paper Check	4,764.00
8873643	STANDARD EQUIPMENT	01-19-000-72540 1,875.00	VALOR 51' FSJOIN	656	Paper Check	1,875.00
6031286073	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 54.31	DESKTOP CALENDARS, POST-IT F	657	Paper Check	54.31
6031286072	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 21.41	PAPER CLIP DISPENSER	657	Paper Check	21.41
6031737080	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 261.82	SHARPIE, LGL PADS, STAPLES,	657	Paper Check	261.82
50525	SULLIVAN, NORA	01-41-050-72920 100.00	PATRIOTS PEN WINNER	658	Paper Check	100.00
A61796	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 2,283.75	LABOR CHARGE FOR SO #190389	659	Paper Check	2,283.75
15515	TERRY'S RV CENTER	60-00-000-72540 43.04	BRUSH BLOCK - WATER #52 AUX	660	Paper Check	81.99
		63-00-000-72540 14.35				
		64-00-000-72540 24.60				
15514	TERRY'S RV CENTER	60-00-000-72540 34.11	AIR CLNR-ELEM, FUEL FILTER -	660	Paper Check	64.98
		63-00-000-72540 11.37				
		64-00-000-72540 19.50				
8984	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTING FOR P	661	Paper Check	200.00
8987	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTING FOR P	661	Paper Check	200.00
25-1097	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 2,014.00	53 ELEVATOR CODE INSPECTIONS	662	Paper Check	2,014.00
051325	TINLEY PARK COMMUNITY BAND	01-41-050-72928 250.00	BAND PERFORMANCE MEMORIAL DA	663	Paper Check	250.00
5501	TRI-RIVER POLICE TRAINING REG	01-17-220-72140 8,700.00	TRI-RIVER POLICE TRAINING AN	664	Paper Check	8,910.00
		01-17-220-72140 210.00				
UPI13033	UNIVERSITY OF ILLINOIS	01-17-220-72140 500.00	ACCT# 00872964 - SPECIALTY T	665	Paper Check	500.00
INV00709189	USABUEBOOK	01-26-023-73620 175.79	RUST-OLEUM INVERTED PAINT PI	666	Paper Check	175.79
254	V F W POST 2791	01-41-050-72934 250.00	CRUISE NIGHT T-SHIRT SPONSOR	667	Paper Check	250.00
14114-4	VANTAGE AV	01-75-206-72923 2,700.00	SOUND PRODUCTION FOR 6/21 MI	668	Paper Check	2,700.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Bank Account: 53CNT 5/3 - CENTRAL DISBURSEMENTS						
1874	WINSTON'S MARKET	01-41-050-72932 1,038.00	VETERANS COMMISSION - ARMED	669	Paper Check	1,038.00
Total Bank Account 53CNT:						4,700,103.63
Report Total:						4,700,103.63

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
1QPJ-QK1R-J1MN	AMAZON CAPITAL SERVICES, INC.	60-00-000-73845 45.36 63-00-000-73845 5.04 64-00-000-73845 21.60 01-26-023-73845 72.00 01-26-025-73845 35.98	AIWFL 12 PACK TRAFFIC CONE B 382		ACH Transaction	179.98
1QNJ-TQWC-XXJJ	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 163.68	UNGER GLASS CLEANER, WET MOP 382		ACH Transaction	163.68
1M3L-Q7M6-7MTD	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 17.99	DOUBLE SIDED PHOTO PAPER #11 382		ACH Transaction	17.99
1VFD-1PRM-JTM3	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 35.98	KOALA DOUBLE SIDED PHOTO PAP 382		ACH Transaction	35.98
1413-9YXV-PTD3	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 158.50	POST IT NOTES, PAPER CLIPS # 382		ACH Transaction	158.50
13GH-9MJF-7CQK	AMAZON CAPITAL SERVICES, INC.	01-17-220-72230 78.10	SUPMEDIC EXAM GLOVES #111-07 382		ACH Transaction	78.10
1K4Y-6VRF-CJMC	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 258.65	CLORE AUTOMOTIVE TRUCK JUMP 382		ACH Transaction	258.65
1KMC-JQR7-GWMW	AMAZON CAPITAL SERVICES, INC.	01-21-000-73110 37.15	IPHONE CHARGER USB C #114-23 382		ACH Transaction	37.15
1VM7-7NPG-L1MR	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 50.39 63-00-000-73410 5.60 64-00-000-73410 23.99	UOATEPC RECHARGABLE HEADLAMP 382		ACH Transaction	79.98
16JR-QJ6C-YPMY	AMAZON CAPITAL SERVICES, INC.	01-35-000-72954 85.41	GIFTEXPRESS SET OF 12 STICK 382		ACH Transaction	85.41
1CL6-MWH1-QDT9	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 111.64	SHARPIE MARKERS, PHOTO PAPER 382		ACH Transaction	111.64
1Y1Q-1CMM-X9NX	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 56.99	YEAQEE 100PK PICKET GLOSSY 1 382		ACH Transaction	56.99
1HLK-HFQR-3DWH	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 259.80	GENUINE OEM 14" CHAINSAW #11 382		ACH Transaction	259.80
1FGC-MY9M-TRVH	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 252.94	KEEPOW VACUUM CLEANER BAGS O 382		ACH Transaction	252.94
1C39-7YWR-MX4F	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 30.98	BOSCH 65-PIECE DRILLING AND 382		ACH Transaction	30.98
16YY-J7F6-QKY7	AMAZON CAPITAL SERVICES, INC.	01-26-025-73410 129.99	CORDLESS VACUUM CLEANER #114 382		ACH Transaction	129.99
578047	AMSIVE LLC	60-00-000-72310 238.00 64-00-000-72310 102.00 60-00-000-72310 1,781.97 64-00-000-72310 763.70	MAY 2025 - TINLEY WATER BILL 384		ACH Transaction	2,885.67
140819	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00 01-26-023-72790 1,999.00	IRRIGATION STREETSCAPES HARL 385		ACH Transaction	1,999.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
137690	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - ZABROCKI PLAZA	385	ACH Transaction	371.00
		01-26-023-72790 371.00				
137696	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - LAGRANGE RD MED	385	ACH Transaction	2,796.00
		01-26-023-72790 2,796.00				
137694	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - 171ST ST MEDIAN	385	ACH Transaction	511.00
		01-26-023-72790 511.00				
137687	AQUAMIST PLUMBING & LAWN	01-26-025-72790 434.00	IRRIGATION - VILLAGE HALL SP	385	ACH Transaction	434.00
		01-26-023-72790 0.00				
137691	AQUAMIST PLUMBING & LAWN	01-26-025-72790 492.00	IRRIGATION - POLICE STATION	385	ACH Transaction	492.00
		01-26-023-72790 0.00				
137693	AQUAMIST PLUMBING & LAWN	01-26-025-72790 340.00	IRRIGATION - FIRE STATOIN 19	385	ACH Transaction	340.00
		01-26-023-72790 0.00				
137688	AQUAMIST PLUMBING & LAWN	01-26-025-72790 273.00	IRRIGATION - TRAIN STATION E	385	ACH Transaction	273.00
		01-26-023-72790 0.00				
137689	AQUAMIST PLUMBING & LAWN	01-26-025-72790 260.00	IRRIGATION - TRAIN STATION W	385	ACH Transaction	260.00
		01-26-023-72790 0.00				
INV-30659	CHANDLER SERVICES CORPORATION	01-19-000-72540 499.90	MIRROR HEATED - ENGINE E49	386	ACH Transaction	499.90
43V0003016	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 314.94	PW 68 STREET RV BRAKELININ R	387	ACH Transaction	314.94
43V0003078	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 216.12	ROTOR, BRAKE PADS - FIRE ENG	387	ACH Transaction	216.12
1746	CHICAGO PARTS & SOUND LLC	01-17-220-72540 365.00	REPLACE OPTICOM PD UNIT 3R	388	ACH Transaction	365.00
1750	CHICAGO PARTS & SOUND LLC	01-17-220-72540 275.00	OPTICOM UNIT PD UNIT 1R	388	ACH Transaction	275.00
14297	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 2,625.00	LANDSCAPE BED MAINTENANCE	389	ACH Transaction	2,625.00
14294	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 3,250.00	LANDSCAPING AROUND THE DOWNT	389	ACH Transaction	3,250.00
14293	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 3,500.00	FERTILIZER & PREEMERGENT	389	ACH Transaction	3,500.00
14292	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 15,741.00	LANDSCAPE BED MAINTENANCE -	389	ACH Transaction	15,741.00
14298	CITY ESCAPE GARDEN & DESIGN	01-26-025-73680 360.00	LANDSCAPE SERVICES	389	ACH Transaction	360.00
66064292	CONSERV FS, INC.	01-26-023-73410 29.90	WOLVERINE W30HIR 30" POLY LE	390	ACH Transaction	29.90

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
105018442	CONSERV FS, INC.	60-00-000-73545 456.56 63-00-000-73545 114.14 64-00-000-73545 244.58	VOTP GENERATOR - DIESELEX GO 390		ACH Transaction	815.28
105018443	CONSERV FS, INC.	60-00-000-73545 97.65 63-00-000-73545 24.41 64-00-000-73545 52.32	VOTP GENERATOR - DIESELEX GO 390		ACH Transaction	174.38
105018444	CONSERV FS, INC.	60-00-000-73545 181.29 63-00-000-73545 45.32 64-00-000-73545 97.13	171ST ST - DIESEL GOLD ULTRA 390		ACH Transaction	323.74
W764842	CORE & MAIN LP	60-00-002-75338 10,525.00	ANTENNA REMOVAL AT POST 11 391		ACH Transaction	10,525.00
VTP-062025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 392		ACH Transaction	5,500.00
VTP-052025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 392		ACH Transaction	5,500.00
99804	CROSSMARK PRINTING INC	01-33-000-73110 48.95	BUSINESS CARD STEVE SHERVINO 393		ACH Transaction	48.95
112862334	DIGI-KEY CORPORATION 1453109	64-00-000-72525 1,356.99	DIN RAIL BUFFERMOD 12KWS 24V 394		ACH Transaction	1,356.99
050925	EVON'S TROPHIES & AWARDS	60-00-000-73110 8.20 63-00-000-73110 1.56 64-00-000-73110 4.19 01-26-023-73110 13.95	3-1/2 X 2 BLK/WHT PLASTIC RO 395		ACH Transaction	27.90
1910	HENRY'S HOUSE OF DECORATED APPAREL	01-21-000-73610 166.00	CT104670 CARHARTT RAIN JACKE 396		ACH Transaction	166.00
4787	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 491.00	UNIFORM ITEMS - ONLINE ORDER 396		ACH Transaction	491.00
S229219	HOMER INDUSTRIES	01-26-023-72890 250.00	DROP CHARGE - CHIPS 5/21/25 397		ACH Transaction	250.00
S228018	HOMER INDUSTRIES	01-26-023-72890 400.00	DROP CHARGE - CHIPS 5/12/25 397		ACH Transaction	400.00
S229530	HOMER INDUSTRIES	01-26-023-72890 50.00	DROP CHARGE - CHIPS 5/23/25 397		ACH Transaction	50.00
9371883	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 436.85	30YD EXCHANGE HAUL, DUMP CHA 398		ACH Transaction	436.85
712987	MEADE, INC.	01-26-025-72775 1,250.19	TRAFFIC SIGNAL REPAIR 173RD 399		ACH Transaction	1,250.19
M425039-01	MIDWEST MECHANICAL GROUP LLC	30-00-000-75004 19,200.00	SPLIT SYSTEM REPLACEMENT AT 400		ACH Transaction	19,200.00
112170407	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 6,612.17	SERVICE CALL #2502-0842 SITE 400		ACH Transaction	6,612.17

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
906890460	NORTHERN SAFETY CO. INC.	60-00-000-73845 111.55 63-00-000-73845 12.40 64-00-000-73845 53.12 01-26-023-73845 177.07 01-26-025-73845 88.54	2 TONE SURVEYOR VEST 3XL, ST 401		ACH Transaction	442.68
129834	RELIABLE FIRE EQUIPMENT	01-26-025-72535 160.80	5/8/25 #721679 FIRE EQUIPMEN 402		ACH Transaction	160.80
129832	RELIABLE FIRE EQUIPMENT	01-26-025-72535 135.30	5/8/25 #721680 FIRE EQUIPMEN 402		ACH Transaction	135.30
129831	RELIABLE FIRE EQUIPMENT	01-26-025-72535 130.20	5/8/25 #721733 EQUIP INSPEC 402		ACH Transaction	130.20
129833	RELIABLE FIRE EQUIPMENT	01-26-025-72535 299.45	5/8/25 #721754 EQUIP INSPEC 402		ACH Transaction	299.45
129830	RELIABLE FIRE EQUIPMENT	01-26-025-72535 263.10	5/8/25 #722153 EQUIP INSPEC 402		ACH Transaction	263.10
129829	RELIABLE FIRE EQUIPMENT	01-26-025-72535 247.80	5/8/25 #721735 EQUIP INSPEC 402		ACH Transaction	247.80
129824	RELIABLE FIRE EQUIPMENT	01-26-025-72535 130.20	5/8/25 #721678 EQUIP INSPEC 402		ACH Transaction	130.20
129835	RELIABLE FIRE EQUIPMENT	01-26-025-72535 186.20	5/8/25 #721676 EQUIP INSPEC 402		ACH Transaction	186.20
129823	RELIABLE FIRE EQUIPMENT	01-26-025-72535 451.90	5/8/25 #721682 EQUIP INSPEC 402		ACH Transaction	451.90
129822	RELIABLE FIRE EQUIPMENT	01-26-025-72535 168.20	5/8/25 #722179 EQUIP INSPEC 402		ACH Transaction	168.20
129821	RELIABLE FIRE EQUIPMENT	01-26-025-72535 130.20	5/8/25 #721677 EQUIP INSPEC 402		ACH Transaction	130.20
129820	RELIABLE FIRE EQUIPMENT	01-26-025-72535 140.40	5/8/25 #721812 EQUIP INSPEC 402		ACH Transaction	140.40
129819	RELIABLE FIRE EQUIPMENT	01-26-025-72535 135.30	5/8/25 #721734 EQUIP INSPEC 402		ACH Transaction	135.30
129818	RELIABLE FIRE EQUIPMENT	01-26-025-72535 473.55	5/8/25 #725256 EQUIP INSPEC 402		ACH Transaction	473.55
129817	RELIABLE FIRE EQUIPMENT	01-26-025-72535 712.65	5/8/25 #725255 EQUIP INSPEC 402		ACH Transaction	712.65
129828	RELIABLE FIRE EQUIPMENT	01-26-025-72535 1,527.80	5/8/25 #721681 EQUIP INSPEC 402		ACH Transaction	1,527.80
129827	RELIABLE FIRE EQUIPMENT	01-26-025-72535 247.80	5/8/25 #721557 EQUIP INSPEC 402		ACH Transaction	247.80
129826	RELIABLE FIRE EQUIPMENT	01-26-025-72535 125.10	5/8/25 #721790 EQUIP INSPEC 402		ACH Transaction	125.10
129825	RELIABLE FIRE EQUIPMENT	01-26-025-72535 116.60	5/8/25 #721732 EQUIP INSPEC 402		ACH Transaction	116.60
129816	RELIABLE FIRE EQUIPMENT	01-26-025-72535 224.25	5/8/25 #725254 EQUIP INSPEC 402		ACH Transaction	224.25
25050411	ROBINSON ENGINEERING LTD.	16-00-000-72840 659.75	21-R0681 TP OAK RIDGE SUBDIV 404		ACH Transaction	659.75
25050420	ROBINSON ENGINEERING LTD.	01-14-000-72840 6,697.75	24-R0386 TP SPORTS DOME (760 404		ACH Transaction	6,697.75

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
25050413	ROBINSON ENGINEERING LTD.	01-14-000-72840 101.50	22-R0644.06 TP MARRIOTT CONS 404		ACH Transaction	101.50
25050418	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,496.50	23-R0728 TP TRU HILTON - 183 404		ACH Transaction	1,496.50
25050419	ROBINSON ENGINEERING LTD.	28-00-000-72840 235.75	24-R0278 TP 7 BREW 159TH ST 404		ACH Transaction	235.75
25050421	ROBINSON ENGINEERING LTD.	33-00-002-75118 18,750.00	24-R0395 FORMER BECHSTEIN PR 404		ACH Transaction	18,750.00
25050423	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 4,800.00	24-R0677 PROFESSIONAL ENGINE 404		ACH Transaction	4,800.00
25050319	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 4,452.13 64-00-002-75806-0113 4,452.12	16-R0402.04 175TH ST CONSTRU 404		ACH Transaction	8,904.25
25050410	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 26,800.00	21-R0545.05 KIMBERLY HEIGHTS 404		ACH Transaction	26,800.00
9941-03	SITE DESIGN GROUP, LTD.	01-26-023-75630 3,187.80	PROFESSIONAL SERVICES FOR AR 405		ACH Transaction	3,187.80
Q-9957	STUEVER AND SONS	75-00-000-72742-0323 59,183.27	HARMONY SQUARE HOSPITALITY B 406		ACH Transaction	59,183.27
072977	UNDERGROUND PIPE & VALVE CO	20-00-000-75814 3,650.00	WATER MAIN FOR HELIPAD 407		ACH Transaction	3,650.00
072977	UNDERGROUND PIPE & VALVE CO	20-00-000-75814 8,535.89 20-00-000-75814 1,795.00	WATER MAIN SUPPLIES FOR HELI 407		ACH Transaction	10,330.89
452285	US GAS	60-00-000-73730 28.35 63-00-000-73730 9.45 64-00-000-73730 16.20 01-26-023-73730 54.00 01-26-025-73730 27.00	PROPANE 33# CUSTOMER OWNED 2 408		ACH Transaction	135.00
452347	US GAS	60-00-000-73730 126.97 63-00-000-73730 42.32 64-00-000-73730 72.55 01-26-023-73730 241.84 01-26-025-73730 120.93	125 ARGON COMPRESSED, COMPRE 408		ACH Transaction	604.61
0000011419	VILLAGE OF OAK LAWN	60-00-000-73221 99,099.39	2006 GO BONDS, 2011A GO BOND 409		ACH Transaction	99,099.39

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
5923315-0	WAREHOUSE DIRECT INC	60-00-000-73110 22.40	BNDR 2", DRG, VIEW 4PK,WH	410	ACH Transaction	88.88
		63-00-000-73110 2.49				
		64-00-000-73110 10.67				
		01-26-023-73110 35.55				
		01-26-025-73110 17.77				
8617	WRIGHT MATERIALS LLC	01-26-023-73680 250.00	IKEA PULVERIZED 4 WHEELER (7 411		ACH Transaction	450.00
		60-00-000-73680 126.00				
		63-00-000-73680 14.00				
		64-00-000-73680 60.00				
10844900019	A T & T	63-00-000-72120 9.57	ACCT#831001-234811 VILL OF T 670		Paper Check	1,242.44
		01-14-000-72120 1,167.89				
		60-00-000-72120 46.96				
		64-00-000-72120 18.02				
1787002012	A T & T	01-11-000-72120 161.76	ACCT#8310011782085 VILL OF T 670		Paper Check	2,325.23
		01-12-000-72120 161.76				
		01-14-000-72120 161.76				
		01-15-000-72120 161.76				
		01-16-000-72120 161.76				
		01-17-205-72120 161.76				
		01-19-000-72120 161.76				
		01-21-000-72120 161.76				
		01-26-023-72120 161.76				
		01-26-025-72120 287.07				
		01-33-000-72120 161.76				
		01-35-000-72120 161.75				
		01-42-000-72120 161.76				
		60-00-000-72120 69.32				
		63-00-000-72120 9.24				
		64-00-000-72120 18.49				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
P58C0059259	ALTORFER INDUSTRIES INC	01-26-023-72530 1,061.38	STREET #113 KIT, FILTER CAB	671	Paper Check	1,061.38
S0233463	AMERICAN WATER WORKS ASSOC	60-00-000-72720 92.40 63-00-000-72720 92.40 64-00-000-72720 79.20	MEMBER# 956738 - JOE FITZPAT	672	Paper Check	264.00
S0233818	AMERICAN WATER WORKS ASSOC	60-00-000-72720 77.62 63-00-000-72720 14.78 64-00-000-72720 39.60 01-26-023-72720 132.00	MEMBER #3731426 MEMBERSHIP R	672	Paper Check	264.00
2092423	AREA LANDSCAPE SUPPLY, INC.	60-00-000-73680 22.18 63-00-000-73680 2.46 64-00-000-73680 10.56 01-26-023-73680 35.20 01-26-025-73680 17.60	MASON/POOL SAND	673	Paper Check	88.00
2093263	AREA LANDSCAPE SUPPLY, INC.	01-26-023-73680 55.00	C/KENTUCKY BLUE GRASS SOD	673	Paper Check	55.00
105235	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 6/18/25	674	Paper Check	2,850.00
105234	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 6/11/25	675	Paper Check	2,850.00
104416	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 6/4/25	676	Paper Check	2,850.00
105236	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 6/25/25	677	Paper Check	2,850.00
600061552	CARDIO PARTNERS INC	01-17-220-74142 1,439.90 01-17-220-74142 3,194.80 01-17-220-74142 8.44	PADZ FOR THE AED MACHINE	678	Paper Check	4,643.14
28170	CHICAGO STREET CCDD, LLC	01-26-023-72890 640.00	DUMP FEE 5/7 & 5/8/25	679	Paper Check	640.00
4230874047	CINTAS CORPORATION	01-26-025-72790 381.67	MATS - PW	680	Paper Check	381.67
5271182802	CINTAS CORPORATION	01-26-025-73117 142.18	MEDICINE CABINET - PUMP HOUS	681	Paper Check	142.18
5271182801	CINTAS CORPORATION	01-26-025-73117 124.07	MEDICINE CABINET - PUMP HOUS	681	Paper Check	124.07
5270622305	CINTAS CORPORATION	01-26-025-73117 284.95	MEDICINE CABINET FIRE STATIO	681	Paper Check	284.95
5270622308	CINTAS CORPORATION	01-26-025-73117 440.54	MEDICINE CABINET - FIRE TRAI	681	Paper Check	440.54
8771401810316240 525	COMCAST CABLE	01-17-205-72517 70.62	ACCT #8771401810316240 05/21	682	Paper Check	70.62

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
8771401810265348 05	COMCAST CABLE	01-19-000-72517 133.94	ACCT#8771401810265348 6829 1 682		Paper Check	133.94
4108445955	COMED - COMMONWEALTH EDISON	01-75-206-72510 2,743.13	ACCT#4108445955 17315 NORTH 683		Paper Check	2,743.13
9910061397	COMED - COMMONWEALTH EDISON	01-75-206-72510 2,645.97	ACCT#9910061397 17323 NORTH 684		Paper Check	2,645.97
5090832113	COMED - COMMONWEALTH EDISON	01-75-206-72510 4,583.75	ACCT#5090832113 17329 NORTH 685		Paper Check	4,583.75
3446710807	COMED - COMMONWEALTH EDISON	01-75-206-72510 2,776.37	ACCT#3446710807 17317 NORTH 686		Paper Check	2,776.37
1201166000	COMED - COMMONWEALTH EDISON	64-00-000-72510 105.74	ACCT#1201166000 7950 W TIMB 687		Paper Check	105.74
2563562000 051925	COMED - COMMONWEALTH EDISON	01-26-025-72510 26.20	ACCT#2563562000 9342 PARKWO 688		Paper Check	26.20
7271373000	COMED - COMMONWEALTH EDISON	01-26-025-72510 2,672.45	ACCT#7271373000 VILLAGE RR 1 689		Paper Check	2,672.45
INVCT015828	COVERTTRACK GROUP INC	01-17-225-73600 500.00 01-17-225-73600 720.00 01-17-225-73600 25.00	COVERT GPS TRACKING DEVICE 690		Paper Check	1,245.00
INV-004603	DREAMSCAPE PONDS	01-26-023-72790 900.00 01-26-023-72790 2,520.00 01-26-023-72790 250.00 01-26-023-72790 (170.00)	FOUNTAIN MAINTENANCE 691		Paper Check	3,500.00
30300-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - RAY 692		Paper Check	39.75
30306-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - ROBE 692		Paper Check	39.75
8088255	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM/ROD 693		Paper Check	638.25
8088256	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - T 693		Paper Check	93.40
05/29/2025	F CLAUSEN	60-00-000-20100 99.89	UB refund for account: 01842 694		Paper Check	99.89
39749	FRAME TECH 1 LLC	01-17-220-72540 150.00	PD 2A CS04 FRONT END ALIGNME 695		Paper Check	150.00
05/29/2025	FRANK & JULIE CHOLLY	60-00-000-20100 512.49	UB refund for account: 02276 696		Paper Check	512.49
060325	FUN FUN FUN DJS	01-75-206-72923 200.00	CRUISE NIGHT JD SERVICES 6/3 697		Paper Check	200.00
061025	FUN FUN FUN DJS	01-75-206-72923 200.00	DJ SERVICES AT 6/10/25 CAR S 698		Paper Check	200.00
051925-06	G-FORCE AUTOMOTIVE	01-19-000-72140 2,145.00	DONATED VEHICLES FOR TRAININ 699		Paper Check	2,145.00
052725	GODETTE CUSTODIAN LAURA	01-41-056-72937 110.00 01-42-000-72954 50.00	PETTY CASH RECONSILIATION 700		Paper Check	160.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
768215910	GORDON FOOD SERVICE INC.	01-41-050-72932 123.28	TBLCVR PLAS WHT/BLUE/RED, CR 701		Paper Check	123.28
768215911	GORDON FOOD SERVICE INC.	01-41-050-72932 5.99	TBLCVR PLAS RND WHT 701		Paper Check	5.99
9507507920	GRAINGER	60-00-000-72520 190.45 63-00-000-72520 63.48 64-00-000-72520 108.83	LIMITSWITCH, ROLLER LEVER PL 702		Paper Check	362.76
22348	GRAPHIC SCREEN PRINTING	01-19-000-73610 235.70	WHITE T-SHIRTS - RED IMPRINT 703		Paper Check	235.70
CHI020-4973	HUNTER EQUIPMENT SERVICE OF	01-26-025-72530 915.80	SERVICE CALL HUNTER LIFT #3 704		Paper Check	915.80
7N003640	ILLINOIS DEPARTMENT OF AGRICULTURE	01-17-220-72530 1,200.00	ANNUAL DEVICE INSPECTION 705		Paper Check	1,200.00
20251145	J.M.D. SOX OUTLET, INC.	01-26-023-73610 7.84	UNIFORM ITEMS - JALEN HACHA 706		Paper Check	7.84
780918887780	JEWEL OSCO	01-41-050-72932 21.24	****8778 BEEFSTEAK TOMATOS, 707		Paper Check	21.24
451992	JOE RIZZA FORD OF ORLAND PARK	01-17-220-72540 3.12	PD 2A NUT - HEX 708		Paper Check	3.12
249452	KLEIN, THORPE & JENKINS, LTD	01-14-000-72850 480.00	LEGAL SERVICES MATTER ID 011 709		Paper Check	480.00
05272025	LORENCE, BRUCE M.	01-26-025-72530 30.00	MAY 2025 OPA TRAIN STATION M 710		Paper Check	30.00
052825	LT ILLUMINATIONS	01-75-206-72923 4,265.00	HARMONY SQUARE ANIMATED LIGH 711		Paper Check	4,265.00
531585	M & M AUTO GLASS & UPHOL.SERV.	01-17-220-72540 85.00	PD 2D WINDSHIELD CHIP REPAIR 712		Paper Check	85.00
216499	MAC TOOLS DISTRIBUTOR	01-26-023-72530 64.00 60-00-000-72530 33.60 63-00-000-72530 11.20 64-00-000-72530 19.20 01-26-025-72530 32.00	A/C REC MACHINE FILTER 713		Paper Check	160.00
40EY4589	MAP AUTOMOTIVE OF CHICAGO	01-17-205-72540 (18.00)	CREDIT MTB CORE RETURN - SUR 714		Paper Check	(18.00)
40FB5558	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 323.00	BATTERY 36 MOS 850CCA POLICE 714		Paper Check	323.00
40FE2903	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 148.98	PD STOCK SPINDLE ROD CONNECT 714		Paper Check	148.98
15030-153245	MASTER AUTO SUPPLY	60-00-000-72540 28.33 63-00-000-72540 9.44 64-00-000-72540 16.19 01-26-023-72540 53.96 01-26-025-72540 26.98	CLAY ABSORBENT - ALL PW 715		Paper Check	134.90

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
15030-153519	MASTER AUTO SUPPLY	01-26-023-72540 378.44	68 STREET RV BRK PAD-FRONTLI	715	Paper Check	378.44
15030-153438	MASTER AUTO SUPPLY	01-21-000-72540 13.45	EMA 697 FUEL, LUBE	715	Paper Check	13.45
15030-153604	MASTER AUTO SUPPLY	01-42-000-72540 6.40	VILLAGE BUS 1 DUETSCH DT 2 W	715	Paper Check	6.40
15030-153603	MASTER AUTO SUPPLY	01-19-000-72540 8.37	LUBE - FIRE ENGINE #0249	715	Paper Check	8.37
76411	MENARDS	01-26-023-73410 9.57	ACCT# 30860257 - 3.5 GAL MEN	716	Paper Check	9.57
76406	MENARDS	01-26-025-73410 11.98 01-26-025-73580 19.68	ACCT# 30860257 - 2-PK 6-OUT	716	Paper Check	31.66
74885	MENARDS	01-26-025-73580 29.53	ACCT# 30860257 - SWFFR 360 D	716	Paper Check	29.53
76029	MENARDS	01-26-023-73845 64.99	ACCT# 30860257 - MAXCOLD 70	716	Paper Check	64.99
76449	MENARDS	60-00-000-73110 1.47 63-00-000-73110 0.16 64-00-000-73110 0.71	ACCT# 30860257 - 1/2" RISE E	716	Paper Check	2.34
76213	MENARDS	01-26-025-72520 33.96	ACCT# 30860257 - 6"x2" MARGI	716	Paper Check	33.96
76238	MENARDS	60-00-000-73840 3.34 63-00-000-73840 1.11 64-00-000-73840 1.91	ACCT# 30860257 - QUICK LINK	716	Paper Check	6.36
X106049919:01	MIDWEST TRANSIT EQUIPMENT INC.	01-42-000-72540 1,951.65	CIRCUIT BOARD, 1760 MAIN	717	Paper Check	1,951.65
2025-866	MORRISON ASSOCIATES, LTD.	01-12-000-72720 1,500.00	DEPT HEADS GROUP MONTHLY MEE	718	Paper Check	1,500.00
1411183423	MOTOROLA SOLUTIONS	01-17-225-72852 11,250.00	MOTOROLA SOLUTIONS VIGILANT	719	Paper Check	11,250.00
19211	MVP FIRE SYSTEMS, INC	01-26-025-72790 1,673.75	SERVICE CALL - ALARM LOST PO	720	Paper Check	1,673.75
236820	NAPA MONEE	01-21-000-72540 26.66	EMA 697 NAPA GOLD AIR FILTER	721	Paper Check	26.66
33079168366	NICOR	64-00-000-72511 56.49	ACCT#33079168366 METER#43853	722	Paper Check	56.49
49924710004	NICOR	01-26-025-72511 338.56	ACCT#49924710004 METER 45817	722	Paper Check	338.56
393	NORTHEASTERN ILLINOIS REGIONAL CRIME LABORATORY	01-17-205-72750 80,101.00 01-17-205-72750 3,000.00	ANNUAL MEMBERSHIP FEES FOR T	723	Paper Check	83,101.00
075351/1	PARK ACE HARDWARE	01-26-023-72530 74.97	CUST# 891432 - PICCO MICRO C	724	Paper Check	74.97
075349/1	PARK ACE HARDWARE	01-26-025-73410 31.99	CUST# 891432 - PACKOUT CP OR	724	Paper Check	31.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
075346/1	PARK ACE HARDWARE	01-26-023-72530 256.08	CUST #891432 - ACE RAKE FBRG 724		Paper Check	256.08
075331/1	PARK ACE HARDWARE	60-00-000-73520 4.48 63-00-000-73520 4.48 64-00-000-73520 3.84 01-26-023-73520 12.79 01-26-025-73520 6.39	CUST # 89143 - BLUE RHINO 20 724		Paper Check	31.98
075307/1	PARK ACE HARDWARE	01-26-025-73840 23.98	CUST #89143 - BATTERY ALKALI 724		Paper Check	23.98
075313/1	PARK ACE HARDWARE	01-26-023-72530 20.60	CUST #891432 - VINYL TUBNG 3 724		Paper Check	20.60
75318/1	PARK ACE HARDWARE	01-17-220-72540 11.48	CUST #891432 - PURELIFE DIST 724		Paper Check	11.48
75382/1	PARK ACE HARDWARE	01-26-025-72520 7.19	CUST #89143 - BAIT ANT RAID 724		Paper Check	7.19
075376/1	PARK ACE HARDWARE	60-00-000-73410 1.30 63-00-000-73410 0.15 64-00-000-73410 0.62	CUST #891431 - SCREWDRIVER 1 724		Paper Check	2.07
75334/1	PARK ACE HARDWARE	01-26-025-73840 5.74	CUST #89143 - KEY SINGLE SID 724		Paper Check	5.74
75338/1	PARK ACE HARDWARE	01-19-000-73585 2,022.78	CUST# 9404 - FIRE STATION SU 724		Paper Check	2,022.78
1162485	PREMIER VETERINARY GROUP	01-17-220-72240 538.25	EMERGENCY EXAM CONSULT, RADI 725		Paper Check	538.25
2025-355	ROMEONVILLE FIRE ACADEMY	01-19-000-72145 725.00	ADVANCED TECHNICIAN FIREFIGH 726		Paper Check	725.00
3041612212	RUSH TRUCK CENTERS	01-26-023-72540 280.18	NANONET LUBE FILTER, WATER S 727		Paper Check	280.18
4183	SERVPRO OF FRANKFORT	60-00-000-72745 3,999.76	RESTORATION AT 6424 TERRACE 728		Paper Check	3,999.76
P03774	STANDARD EQUIPMENT	01-26-023-72530 1,327.91	EAGLE GUTTER 729		Paper Check	1,327.91
GA5002492	SUBURBAN LABORATORIES INC.	60-00-000-72865 1,253.00 63-00-000-72865 537.00	DRINKING WATER - COLLECTION 730		Paper Check	1,790.00
632351	SUTTON FORD INC./FLEET SALES	01-21-000-72540 23.84	EMA 686 REINFORCEMENT 731		Paper Check	23.84
632445	SUTTON FORD INC./FLEET SALES	01-17-220-72540 364.25	PD 5D PIPE EXHAUST, GASKET, 731		Paper Check	364.25
632570	SUTTON FORD INC./FLEET SALES	01-17-220-72540 28.48	PD 16B WIRE ASY 731		Paper Check	28.48
731051	SUTTON FORD INC./FLEET SALES	01-17-205-72540 516.42	PD 15B REPLACEMENT REAR AXLE 731		Paper Check	516.42
632876	SUTTON FORD INC./FLEET SALES	01-17-220-72540 106.66	PD 13B LINK 731		Paper Check	106.66

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 05/30/2025 - 05/30/2025

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						
731070	SUTTON FORD INC./FLEET SALES	01-17-220-72540 712.27	PD 16A2 RECALL/REPLACEMENTS 2 731		Paper Check	712.27
632408	SUTTON FORD INC./FLEET SALES	01-17-220-72540 542.96	PD 16B PUMP ASY WATER, GASKK 731		Paper Check	542.96
633647	SUTTON FORD INC./FLEET SALES	01-17-220-72540 79.56	PD CS04 KIT - TIE ROD 731		Paper Check	79.56
25-1121	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 266.00	7 ELEVATOR CODE INSPECTIONS 732		Paper Check	266.00
25-840	TOM GIBBONS & ASSOCIATES LLC	01-17-205-73600 4,500.00	CONSULTING SERVICES 733		Paper Check	4,500.00
052725	UNITED METHODIST CHURCH	70-00-000-72621 1,200.00	MAY '25 PARKING RENTAL 734		Paper Check	1,200.00
INV00709365	USABUEBOOK	01-26-023-73620 177.90	RUST-OLEUM INVERTED PAINT FL 735		Paper Check	177.90
INV00715256	USABUEBOOK	01-26-023-73620 88.95	RUST-OLEUM INVERTED PAIN FLU 735		Paper Check	88.95
052025	V F W POST 2791	01-41-050-72928 250.00	AUXILIARY 2925 GOLF OUTING S 736		Paper Check	250.00
1874	WINSTON'S MARKET	01-41-050-72932 140.00	ADDITION OF MASHED POTATOES 737		Paper Check	140.00
Total Bank Account 53CNT:						521,482.90
Report Total:						521,482.90



Interoffice Memo

Date: June 3, 2025

To: Village Board

From: Hannah Lipman, Assistant Village Manager/Interim Finance Director

Cc: Pat Carr, Village Manager

Subject: Home Rule Municipal Retailers' Occupation Tax and Home Rule Municipal Service Occupation Tax (Home Rule Sales Tax)

Overview

The Village first enacted a Home Rule Sales Tax in 2014 at the rate of 0.75%. Over the last eleven (11) years since being enacted in 2014, there has been no increase in the tax rate. To ensure the Village remains in a strong financial position, it is best practice to periodically review revenue sources to ensure they support the ongoing and growing needs of the community.

The Village enacted the Home Rule Sales Tax in 2014 in an effort to rebalance its revenue portfolio. After reviewing growing annual expenditures, it was apparent expenditures would overtake revenue streams, necessitating the need for additional income to offset the shortfall. Fast forward to present, the Village is in a similar position when reviewing revenues and expenditures. For the first time in recent years, the Village's General Fund – which serves as the main operational fund – was in a three million dollar deficit, causing the Village to tap into its reserve funds. Because the Village is overall in a strong financial position with healthy reserves, utilizing the reserves to fill the gap is acceptable, but should not become annual practice.

Since 2021, the Village has had over \$500,000,000 of development (or re-development) occur across all sectors. While these developments generate revenues (property tax, sales tax, etc.), they also simultaneously drive costs for the Village in order to construct and maintain the necessary infrastructure as well as provide the needed governmental operations and services. These considerations, in addition to rising (economic) costs of doing business, are prompting the need to further increase revenue streams.

It is estimated that about 50% of the Home Rule Sales Tax comes from residents and 50% comes from non-residents. Increasing the tax by 0.25% is estimated to generate an additional \$2.7 million in revenues. Should the Board approve the increase, it would take effect January 1, 2026. The Illinois Department of Revenue would continue to collect and remit the tax on behalf of the Village.

When comparing the Village's Home Rule Sales Tax rate amongst other communities, the Village has been on the lower end, with the recommended increase bringing Tinley Park more in line with current rates. The table below provides just a short list of some Illinois communities and their Home Rule Tax rates.

Community Name	Rate
Aurora	1%
Darien	1%
Downers Grove	1%
Elgin	1.50%
Elmhurst	1.50%
Evanston	1.25%
Frankfort	1%
Lockport	1%
Naperville	0.75%
New Lenox	2.00%
Oak Forest	1%
Oak Lawn	1.25%
Oak Park	1%
Orland Park	1.25%
Schaumburg	1%
Tinley Park	0.75%
Woodridge	1.50%

Recommendation

Staff is recommending the Board increase the Village's existing Home Rule Sales tax from 0.75% to 1% effective January 1, 2026.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-017

**AN ORDINANCE AMENDING THE HOME RULE MUNICIPAL
RETAILERS' OCCUPATION TAX AND A HOME RULE MUNICIPAL
SERVICE OCCUPATION TAX IN THE VILLAGE OF TINLEY PARK,
COOK AND WILL COUNTIES, ILLINOIS**

**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-017

**AN ORDINANCE AMENDING THE HOME RULE MUNICIPAL
RETAILERS' OCCUPATION TAX AND A HOME RULE MUNICIPAL
SERVICE OCCUPATION TAX IN THE VILLAGE OF TINLEY PARK,
COOK AND WILL COUNTIES, ILLINOIS**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, pursuant to the Village's home rule authority and Sections 8-11-1 and 8-11-5 of the Illinois Municipal Code (65 ILCS 5/8-11-1 and 8-11-5), the Village imposed a home rule retailers' occupation tax and a home rule municipal service occupation tax in 2014 (2014-O-001) to diversify its revenues and reduce reliance on property taxes to support its operations; and

WHEREAS, the Village of Tinley Park ("Village") finds it prudent to periodically review the rates and charges to assure that adequate funds are produced and available to support governmental operations and maintenance activities; and

WHEREAS, the Village of Tinley Park ("Village") has considered and determined that certain Village expenditures, including but not limited to governmental operations, needed capital improvements, Village infrastructure, and public safety will require new or increased revenues; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to update and clarify the Regulations as set forth herein; 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. Tax Imposed.

- a) A tax (hereinafter referred to as the "Home Rule Municipal Retailers' Occupation Tax") is hereby imposed upon all persons engaged in the business of selling tangible personal

property, other than an item of tangible personal property titled or registered with an agency of this State's government, at retail in the Village of Tinley Park at the rate of one percent **(1%)** of the gross receipts from such sales made in the course of such business while this Ordinance is in effect; and

- b) A tax (hereinafter referred to as the "Home Rule Municipal Service Occupation Tax") is hereby imposed upon all persons engaged in the Village of Tinley Park in the business of making sales of service, at the rate of one percent **(1%)** of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service.
- c) This "Home Rule Municipal Retailers' Occupation Tax" and this "Home Rule Municipal Service Occupation Tax" shall not be applicable to the sales of food for human consumption which is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption) and prescription and non-prescription medicines, drugs, medical appliances and insulin, urine testing materials, syringes and needles used by diabetics.
- d) The imposition of these home rule taxes is in accordance with and subject to the provisions of Sections 8-11-1 and 8-11-5, respectively, of the Illinois Municipal Code (65 ILCS 5/8-11-1 and 5/8-11-5).

SECTION 3. Illinois Department of Revenue to administer, collect and enforce.

The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois in accordance with the provisions of 65 ILCS 5/8-11-1 and 65 ILCS 5/8-11-5. The Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

SECTION 4. Clerk to file Ordinance with Illinois Department of Revenue.

The Village Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before **October 1, 2025**.

SECTION 5. Effective date.

This Ordinance shall take effect on the first day of **January 2026** following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding October 1st.

SECTION 6. Interpretation statement of interest – application to existing agreements.

It is understood that the Village has previously entered into certain agreements providing for certain incentive payments from specific sales tax revenues (as defined in each agreement) collected pursuant to sales tax laws in effect at the time of entering into each such agreement and being collected by the Department of Revenue. This President and Board of Trustees hereby declares that the revenue generated by the taxes imposed in this Ordinance was never contemplated to be nor intended to be subject to the incentive payment requirements provided for in each and

every such agreement, including the calculation of the incentive payments that are provided for and/or due under such agreements.

This President and Board of Trustees further finds and declares that it is the specific intent of this President and Board of Trustees that the tax revenue generated by the taxes imposed under this Ordinance are not subject to any rebates or incentive payments under any agreements entered into by the Village prior to the passage of this Ordinance.

It is further found and declared by this President and Board of Trustees that all such pre-existing agreements relate solely to revenue generated from taxes imposed as of the effective dates of each and every such agreement.

Also, it is specifically found and declared by this President and Board of Trustees that the terms "sales tax" and "sales tax revenue" as used in each and every such pre-existing incentive agreement do not refer to nor include any home rule municipal retailers occupation tax and/or home rule service occupation tax imposed by the Village under this Ordinance pursuant to 65 ILCS 5/8-11-1 and 8-11-5 and the home rule powers of the Village, nor any revenue received by the Village from the imposition of any such taxes.

SECTION 7. Repeal of conflicting provisions.

All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

SECTION 8. Severability.

Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 9. Publication in pamphlet form. Full force and effect.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law. The Village Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 10. Add to Table X of the Tinley Park Municipal Code.

Reference to the passage of this Ordinance shall be added to Table X of the Table of Special Ordinances in the Municipal Code of the Village.

PASSED THIS 3rd day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 3rd day of June, 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-017, “**AN ORDINANCE AMENDING THE HOME RULE MUNICIPAL RETAILERS’ OCCUPATION TAX AND A HOME RULE MUNICIPAL SERVICE OCCUPATION TAX IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 3rd, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 3rd day of June, 2025.

VILLAGE CLERK



Interoffice Memo

Date: June 3, 2025

To: Village Board

From: Hannah Lipman, Assistant Village Manager/Interim Finance Director

Cc: Pat Carr, Village Manager

Subject: Amusement Tax

Overview

The Village first enacted its amusement tax in 1990, and has periodically increased it over time, with the last increase taking effect January 2017 at the rate of 5%. As it exists currently, the amusement tax is on any theatrical, dramatic, musical or other type of concert or show for public entertainment. Staff is recommending the Board increase the amusement tax to 6% effective January 2026, while simultaneously clarifying the definition to be inclusive of additional amusements within the Village.

The decision to increase from 4% to 5% in 2017 was largely proactive to ensure Village branding and tourism efforts, including the future Harmony Square Plaza had steady revenue streams. Since 2017, the Village has earmarked all video gaming revenues and a portion of the amusement tax revenues specifically to Harmony Square.

To ensure the Village remains in a strong financial position, it is best practice to periodically review revenue sources to ensure they support the ongoing and growing needs of the community. With the opening of Harmony Square this summer, the Village has added an additional operating department to manage 250 events a year outside of the public safety and maintenance needs that come along with it. While the Village has been prudent in fiscal planning related to the plaza, increasing the amusement tax will help ensure there are adequate funds moving forward. The Village also utilizes amusement tax revenues to support its Life Amplified brand and tourism efforts. With that said, amusement tax revenues are largely driven by non-residents who come to Tinley Park to enjoy our amenities (i.e. concerts at the Amphitheatre).

Currently, the Village receives about \$1.5 million annually in amusement tax revenues, with only two entities who collect and remit the tax (Credit Union 1 Amphitheatre and Crack the Code). Given the emphasis on the Village's branding and tourism efforts, and the variety of entertainment-like entities in the community, it is recommended we clarify the definition to include additional entities who offer amusements. It is noted that this tax is ultimately passed onto the person electing to participate in the amusement and not paid by the business itself. While it is somewhat challenging to estimate, staff anticipate an increase to 6% and the revised definition would bring in roughly \$3 million annually in revenues.

In reviewing other communities for comparison, this increase is in line with others, with the market commonly having a 5% or 6% amusement tax in place. The table below provides just a short list of some Illinois communities and their amusement tax rates.

Community	Rate
Tinley Park	5.0%
Homewood	5.0%
Mokena	5.0%
New Lenox	5.0%
Rosemont	6.0%
Schaumburg	5.0%
Tinley Park	5.0%
Willowbrook	6.0%

Recommendation

Staff is recommending the Board increase the Village's existing amusement tax from 5% to 6% effective January 1, 2026, while simultaneously clarifying the definition to be inclusive of additional amusements within the Village.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-018**

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 125 AMUSEMENT
TAX OF THE TINLEY PARK MUNICIPAL CODE**

**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-018

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 125 AMUSEMENT
TAX OF THE TINLEY PARK MUNICIPAL CODE**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village of Tinley Park (“Village”) finds it prudent to periodically review the rates and charges to assure that adequate funds are produced and available to support governmental operations and maintenance activities; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to update and clarify the Regulations as set forth herein; and

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

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

SECTION 2: That the Municipal Code of Tinley Park is hereby amended, notwithstanding any provision, ordinance, resolution, or Municipal Code section to the contrary, by amending Title XI, Chapter 125 as follows:

AMUSEMENT TAX

§ 125.025 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

~~—“AMUSEMENT.” Any theatrical, dramatic, musical, or other types of concerts, or spectacular performance or show, or motion picture show, or similar exhibition for public entertainment, in the village. Any use of a video gaming terminal in the village.~~

~~—"PERSON." Any natural person, trustee, receiver, administrator, executor, conservator, assignee, trust in perpetuity, trust, estate, firm, partnership, joint venture, club, company, business, trust, domestic or foreign corporation, association, syndicate, society, or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, or otherwise. Whenever the term "PERSON" is used in any section prescribing and imposing a penalty, the term as applied to associations shall mean the owners or part owners thereof, and as applied to corporations, the officers thereof.~~

ADMISSION FEE OR CHARGE: Any fee or charge made or received for admission to any amusement, whether or not represented by a ticket or admission stub or receipt of any kind. An admission fee or charge includes, but is not limited to, all fees or charges for seats, chairs, tables, benches, space to stand or sit, special seating areas, tents, structures, booths, or other similar accommodations made as afore described for which there is a fee or charge.

AMUSEMENT: Any event, activity, exhibition, performance, presentation, or show for entertainment purposes which is exhibited or staged in the Village, including, but not limited to, the following:

- (A) Any comedic, theatrical, dramatic, musical, opera, or spectator performance or production, or similar live or recorded entertainment;
- (B) Any show, concert, demonstration, speech or lecture;
- (C) Any exhibition of art or handicrafts or products;
- (D) Any poultry or animal show, animal act, circus, or rodeo;
- (E) Any athletic contest, sport, game or similar exhibition such as boxing, wrestling, skating, dancing, swimming, racing or riding of animals or vehicles, baseball, basketball, softball, football, tennis, golf, hockey, lacrosse, pickleball, track and field games, bowling, billiard and pool games, laser tag, miniature golf, and rounds or games of golf;
- (F) Any motion picture film projection and motion picture show; and
- (G) Any amusement devices such as virtual reality games, video games, internet cafe games, pinball machines, and arcade games.

AMUSEMENT LICENSE: License required and issued to existing or temporary licensed locations for entertainment and amusement events required to pay the amusement tax and as defined in Chapter 113 Amusements.

AMUSEMENT OWNER: With respect to the owner of an amusement, any person who has an ownership or leasehold interest in such amusement or any person who has a proprietary interest in the amusement so as to entitle such a person to all or a portion of the proceeds from the operation, conduct or presentation of such amusement, excluding proceeds from non-amusement services and from sales of tangible personal property.

AMUSEMENT PATRON:

- (A) Any person who is admitted to any amusement or entertainment event in the Village for which an admission fee or charge is imposed;

(B) Any person who purchases or otherwise acquires a ticket or pass of any kind from a place other than the location where such ticket or pass is purchased or acquired for admission to any amusement within the Village; and

(C) Any person who pays a fee or charge to participate in any amusement or entertainment event.

PERSON: Any natural individual, firm, society, foundation, institution, partnership, limited liability company, association, joint stock company, joint venture, public or private corporation, receiver, executor, trustee or other representative appointed by the order of any court, or any other entity recognized by law.

PROPERTY OWNER: With respect to the owner of a place where an amusement is being held, any person with ownership or leasehold interest in a building, structure, vehicle, boat, area or other place who presents, conducts or operates an amusement in such a place or who allows, by agreement or otherwise, another person to present, conduct or operate an amusement in such a place.

SPECIAL SEATING AREA: An enclosed or substantially enclosed apartment style room containing or making available amenities for the exclusive use of the patrons thereof, whether denominated as luxury or super suites or skyboxes or by other similar terms. Such amenities may include, but are not necessarily limited to, television (including closed circuit capacity), bathroom, refrigerator, telephone service, storage, sink, living room or lounge furniture, special spectator seating, food, heat, air conditioning, and parking.

“PLAY.” Each individual push of the video gaming terminal which initiates the simulation provided by the video gaming terminal. “PLAY” shall not include the push of individual wager amounts, selection of types of games on the video gaming terminal or entry of any information or printing of winning receipts.

“TERMINAL OPERATOR.” Any individual, partnership, corporation, or limited liability company that is licensed under the Video Gaming Act (ILCS Ch. 230, Act 40, §§ 1 et seq.) and that owns, services, and maintains video gaming terminals for placement in licensed establishments, licensed truck stop establishments, licensed large truck stop establishments, licensed fraternal establishments, or licensed veterans establishments.

“VIDEO GAMING TERMINAL.” Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.026 TAX IMPOSED.

~~—(A) A tax is hereby levied and imposed upon all amusements within the village at the rate of 5% 6% of the purchase price of a ticket of admission for each person entering the premises of a place of amusement for the purpose of witnessing, viewing or participating in the amusement. The tax herein levied shall be in addition to any and all other taxes.~~

~~—(B) The ultimate incidence of and liability for payment of said tax shall be borne by the ticket user or purchaser amusement patron.~~

~~—(C) The tax hereby levied and imposed shall not apply to or be imposed upon the purchase price of tickets for those persons witnessing, viewing or participating in any amusement, the proceeds of which inure exclusively to the benefit of religious, charitable or educational institutions or organizations, or not for profit entities duly qualified under the laws of this state.~~

(A) An amusement tax of six percent (6%) on the admission fee or charge is imposed upon every amusement patron for the privilege of admission to any amusement in the Village. The tax herein levied shall be in addition to any and all other taxes.

(B) The tax imposed by subsection (A) of this section shall not apply to the following persons or privileges of witnessing, viewing or participating in any amusement:

(1) The privilege of witnessing any stock show or business show that is not open to the general public; or

(2) The privilege of witnessing or participating in any amusement sponsored or conducted by and the proceeds of which, after payment of reasonable expenses, inure exclusively to the benefit of:

(a) Religious, educational and charitable institutions, societies or organizations, subject to the limitations specified in subsection (C) of this section; or

(b) Not for profit entities duly qualified under the laws of the State of Illinois, subject to the limitations specified in subsection (C) of this section; or

(c) Governmental entities, subject to the limitations specified in subsection (C) of this section.

(C) The exemptions as listed in subsection (B) of this section shall not apply to any event, musical, comedic, theatrical or dramatic performance put on by the Village of Tinley Park. Any such performance shall be subject to the tax imposed by subsection (A) of this section.

(D) The tax imposed by subsection (A) of this section shall not apply to admission fees or charges paid to: 1) athletic clubs, 2) golf courses for rounds of play, or 3) retail establishments for the rental of videotapes, DVDs or game cartridges.

(E) Where a patron pays a single fee or charge for admission to any amusement and said fee also entitles the patron of the amusement to food and/or beverage, the owner shall account to the Village for the division of the charges and collect the amusement tax on that portion assessed to amusement and collect the Village's food and beverage tax on the portion assessed to food and

beverage. In the event any other taxes or fees are charged by the Village, a similar accounting shall occur.

(F) Amusement License. Annual Amusement license required for the owner, manager, licensee, or operator of each amusement and/or entertainment event required to pay the amusement tax per this chapter. Tax license requirements to be met per chapter 113, Amusement and Entertainment.

(G) The tax rate of 6% shall be effective for all amusements occurring on or after January 1, 2026.

~~(D)~~ H) The tax rate of 5% shall be effective for all amusements occurring on or after January 1, 2017.

~~(E)~~ I) The tax rate of 4% shall remain in effect for all amusements occurring through December 31, 2016.

~~(F)~~ J) Video gaming push tax.

(1) Except as otherwise provided by this chapter, an amusement tax is imposed upon any person who participates in the play of a video gaming terminal that takes place within the jurisdictional boundaries of the Village. The rate of the tax shall be equal to \$0.01 per play on a video gaming terminal.

(2) The terminal operator of a video gaming terminal may separately itemize and charge each person who plays a video gaming terminal.

~~(G)~~ K) The taxes imposed in this chapter is in addition to all other taxes imposed by the State of Illinois or any municipal corporation or political subdivision thereof.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2016-O-062, passed 12-6-16; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.027 PAYMENT AND COLLECTION OF TAX.

(A) Amusement tax. The owner, manager, licensee or operator of each amusement shall bear, jointly and severally, the duty to collect the tax from each ticket user or purchaser. Every person required to collect the tax levied by this chapter shall secure said tax from the ticket user or purchaser at the time that he collects the price or charge for the ticket of admission. Whenever suitable, the amount of the tax shall be shown separately on each ticket of admission or the ticket shall indicate that the purchase price includes local taxes; provided, however, in no event shall tickets of admission printed prior to the effective date of this chapter be required to separately show the tax hereby imposed. The tax shall be paid to the Village Treasurer under procedures prescribed by the Village Treasurer and as otherwise provided by this chapter.

(B) Video gaming push tax.

(1) It shall be the duty of every terminal operator of a video gaming terminal(s) to secure from each person participating in the play of a video gaming terminal the push tax imposed by this chapter. For purposes of this chapter, it shall be presumed that the amount of the push tax imposed on each person, unless the taxpayer or tax collector provides otherwise with books,

records, or other documentary evidence, has been collected from the Person by the terminal operator.

(2) Push tax payments accompanied by tax returns prescribed by the Village shall be remitted to the Village on or before the 20th day of the month following the month in which payment for the push tax is made.

(3) Every terminal operator of a video gaming terminal who is required to collect the push tax by this chapter shall be considered a tax collector for the Village. All push tax amount collected shall be held by the terminal operator as trustee for and on behalf of the Village. The failure of the operator to collect the tax shall not excuse or release the person from the obligation to pay the tax. The ultimate incidence of the push tax shall remain on the person and shall never be shifted to the terminal operator.

(4) Notwithstanding any other provision of this chapter, in order to permit sound fiscal planning and budgeting by the Village, no person shall be entitled to a refund of, or credit for, the push tax imposed by this chapter unless the person files a claim for a refund or credit within one year after the date on which the push tax was paid or remitted to the Village.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.028 PROPERTY OWNER DUTY OR OBLIGATION.

Every property owner who allows by agreement or otherwise another person to present, conduct or operate an amusement upon his/her property or property to which he/she has a leasehold interest shall provide the amusement owner written notification of the Village of Tinley Park amusement tax.

§ 125.0289 ADMINISTRATION AND ENFORCEMENT.

(A) Amusement tax.

(1) The Village Treasurer or his designated agent is designated as the administration and enforcement officer of the tax hereby imposed on behalf of the Village. It shall be the responsibility and duty of the Village Treasurer or his designated agent to collect all amounts due the Village from the owners, managers, licensees and operators of amusements in the Village. A sworn monthly amusement admission tax return, on a calendar month basis, shall be filed by each owner, manager, licensee or operator of each amusement in the Village with the Village Treasurer or his designated agent, regardless of whether there is any tax due for the month covered by the return, on forms prescribed by him, showing the gross receipts from the amusement and the number of admission tickets sold and issued, the purchase price thereof and the tax imposed, if any. Said returns are to be filed by the last day of the month following the month covered by said return. The tax herein imposed due and owing shall accompany the return and shall likewise be due as of the last day of the month following the month covered by said return.

(2) The Village Treasurer or his designated agent may enter the premises of any amusement for the purposes of inspection and examination of its books and records for the proper administration of this chapter, and for the enforcement of the collection of the tax hereby

imposed. It is unlawful for any person to prevent, hinder or interfere with the Village Treasurer or his designated agent in the discharge of his duties hereunder. It shall be the duty of every owner, manager, licensee or operator of any amusement to keep accurate a complete set of books and records, containing all information necessary for the collection of the tax herein imposed, to which the Village Treasurer or his designated agent shall at all times have full access, which records shall include a daily sheet showing:

- (a) The number of tickets of admission issued during the 24-hour period; and
- (b) The actual amusement tax receipts collected for the date in question.

(B) Video gaming terminal push tax. The terminal operator of any video gaming terminal(s) shall be subject to audit, inspection, and record keeping provisions of this code. It shall be unlawful for any terminal operator and/or person to prevent, hinder, or interfere with the Village's officials, employees, and/or agents designated to discharge their respective duties in the performance and enforcement of the provisions of this chapter. It is the duty of every terminal operator of a video gaming terminal(s) to keep accurate and complete books and records to which the Village's officials, employees, and/or agents will at all times have full access.

(C) Video gaming push tax registration.

(1) Every terminal operator of video gaming terminals located in the Village shall apply for registration as a tax collector with the Village no later than 30 days after commencing such business, or 30 days after the effective date of the ordinance imposing the push tax, whichever occurs later.

(2) The application shall be submitted to the Village on the forms provided by the Village and contain such information as reasonably required by the Village to impose, collect, and audit all amounts related to the push tax.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.02930 SUIT FOR COLLECTION; REVOCATION OF LICENSE.

Whenever any person shall fail to pay any taxes herein provided, or when any owner, manager, licensee or operator of an amusement in the Village shall fail to collect the tax hereby imposed from any person who has the ultimate liability for payment of the same, the Village Attorney shall, upon request of the Village, bring or cause to be brought an action to enforce the payment of said tax on behalf of the Village in any court of competent jurisdiction. If the Village President, after a hearing held by or for him, shall find that any amusement owner, manager, licensee or operator has wilfully evaded his responsibility to collect the tax imposed by this chapter, he may suspend or revoke all Village licenses, including but not limited to any business, liquor, or gaming license issued to and held by such person. Said person shall have an opportunity to be heard at such hearing, to be held not less than five days after notice is given of the time and place thereof, addressed to him at his last known place of business. Pending notice, hearing and finding, any license of which such person may be possessed may be temporarily

suspended by the Village President. Any suspension or conviction resulting from such hearing shall not relieve or discharge any civil liability for nonpayment of the tax due.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.030 INTEREST AND PENALTIES.

In the event of failure by any amusement owner, manager, licensee or operator to collect and pay to the Village Treasurer the tax required hereunder within ten days after the same shall be due, a penalty shall be assessed and interest shall become due, all in accordance with the provisions of § 41.04(B) and (C) of this code.

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2001-O-007, passed 1-23-01; Am. Ord. 2021-O-044, passed 6-15-21)

§ 125.031 DISPOSITION OF PROCEEDS OF TAX.

All proceeds resulting from the imposition of the tax under this chapter, including interest and penalties, shall be paid into the Treasury of the Village ~~and shall be credited to and deposited in the General Fund of the village.~~

(Ord. 90-0-024, passed 5-17-90; Am. Ord. 2021-O-044, passed 6-15-21)

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

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

SECTION 5: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect ten (10) days after its passage, approval, and publication as required by law.

PASSED THIS 3rd day of June, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 3rd day of June, 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-018, “**AN ORDINANCE AMENDING TITLE XI, CHAPTER 125 AMUSEMENT TAX OF THE TINLEY PARK MUNICIPAL CODE**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 3rd, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 3rd day of June, 2025.

VILLAGE CLERK



Interoffice

Memo

Date: May 22, 2025

To: Pat Carr – Village Manager
Hannah Lipman – Asst. Village Manager
John Urbanski, Public Works Director
Coby C. Zemaitis, PE, CFM – Asst. Public Works Director

From: Kyle Vester, PE – Village Engineer

Subject: Contract Rejection – Brookside Creek Stormwater Improvements

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

Description: The Village opened bids for the Brookside Creek Retail Center Stormwater Improvements for work that is Village responsibility per the Development Agreement with GSP Development approved by the Village Board on January 21, 2025. This work consists of clearing, topsoil stripping and stockpiling, excavation and grading of detention and compensatory storage basins, excavation and haul off-site, installation of storm sewer, storm culverts and stormwater overflow structure, topsoil respread, ground stabilization and seeding, and all incidental and collateral work necessary to complete the improvements as shown and described in the plans provided in the bid package.

Two (2) bids were received and publicly read on May 21, 2025. The Village Engineer, Assistant Public Works Director, and two Contractor Representatives were present at the bid opening. The bid results are below and the bid tabulation is attached. The low bidder was Alessio and Sons Company of Lombard, IL.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
Alessio and Sons Company	Lombard, IL	\$9,248,864
Earthwerks	Lisle, IL	\$9,599,722
Budget for all Brookside Work		\$10,000,000

Staff reviewed and verified the bid totals. After reviewing the bid, Staff recommend rejecting the bids due to the amount being nearly all budgeted work for all Village provided improvements for Brookside Creek. Other work needed per the Development Agreement includes all street improvements, consultant fees, and construction observation. We believe the high volume of work that contractors are currently pursuing and the volume of soil haul-off are reasons for the lack of bids submitted why high bids were received.

Staff Direction Request:

1. Reject all bids received.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated May 21, 2025

**VILLAGE OF TINLEY PARK PROPOSED STORMWATER MANAGEMENT IMPROVEMENTS FOR BROOKSIDE CREEK RETAIL CENTER - BID PACKAGE SCHEDULE OF PRICES
BID TABULATION**

	DESCRIPTION	ENGINEER'S QUANTITY	QUANTITY	UNIT	UNIT PRICE	Earthwerks		Alessio & Sons	
						EXTENSION	UNIT PRICE	EXTENSION	
1	CLEARNG AND GRUBBING		1	LUMP SUM	\$ 12,000.00	\$ 12,000.00	\$ 30,000.00	\$ 30,000.00	
2	TREE REMOVAL, ACRES		2	ACRE	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	
3	TEMPORARY CONSTRUCTION ENTRANCE		1	EA	\$ 50,000.00	\$ 50,000.00	\$ 10,000.00	\$ 10,000.00	
4	PERIMETER EROSION BARRIER		3,650	LF	\$ 3.50	\$ 12,775.00	\$ 4.50	\$ 16,425.00	
5	INLET & PIPE PROTECTION		11	EA	\$ 150.00	\$ 1,650.00	\$ 500.00	\$ 5,500.00	
6	TOPSOIL RESPREAD (6")	21,700		CY	\$ 5.00	\$ 108,500.00	\$ 5.00	\$ 108,500.00	
7	EROSION CONTROL BLANKET (NAG DS-75)		54,300	SY	\$ 1.45	\$ 78,735.00	\$ 1.50	\$ 81,450.00	
8	EMERGENT WETLAND SEED MIX		46,100	SY	\$ 2.00	\$ 92,200.00	\$ 1.75	\$ 80,675.00	
9	STORMWATER SEED MIX		54,500	SY	\$ 1.00	\$ 54,500.00	\$ 1.50	\$ 81,750.00	
10	ECONOMY PRAIRIE SEED MIX		27,900	SY	\$ 1.00	\$ 27,900.00	\$ 1.50	\$ 41,850.00	
11	EXCESS TOPSOIL - EXPORT OFFSITE	14,300		CY	\$ 5.00	\$ 71,500.00	\$ 21.00	\$ 300,300.00	
12	MOBILIZATION		1	LUMP SUM	\$ 140,000.00	\$ 140,000.00	\$ 33,000.00	\$ 33,000.00	
13	CONSTRUCTION LAYOUT		1	LUMP SUM	\$ 10,000.00	\$ 10,000.00	\$ 46,000.00	\$ 46,000.00	
14	RECORD DRAWINGS		1	LUMP SUM	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	
	DETENTION BASIN 1					\$ -		\$ -	
15	TOPSOIL STRIPPING AND STOCKPILING	4,601		CY	\$ 4.00	\$ 18,404.00	\$ 4.00	\$ 18,404.00	
16	EXCAVATION AND EMBANKMENT	752		CY	\$ 20.00	\$ 15,040.00	\$ 6.00	\$ 4,512.00	
17	EXCAVATION, LOADED, HAULED AND DISPOSED OFF-SIT	15,167		CY	\$ 24.00	\$ 364,008.00	\$ 21.50	\$ 326,090.50	
	DETENTION BASIN 2					\$ -		\$ -	
18	TOPSOIL STRIPPING AND STOCKPILING	3,558		CY	\$ 4.00	\$ 14,232.00	\$ 4.00	\$ 14,232.00	
19	EXCAVATION AND EMBANKMENT	504		CY	\$ 20.00	\$ 10,080.00	\$ 6.00	\$ 3,024.00	
20	EXCAVATION, LOADED, HAULED AND DISPOSED OFF-SIT	17,918		CY	\$ 24.00	\$ 430,032.00	\$ 21.50	\$ 385,237.00	
	DETENTION BASIN 3/EAST COMPENSATORY STORAGE BASIN					\$ -		\$ -	
21	TOPSOIL STRIPPING AND STOCKPILING	1,223		CY	\$ 4.00	\$ 4,892.00	\$ 9.00	\$ 11,007.00	
22	EXCAVATION, LOADED, HAULED AND DISPOSED OFF-SIT	17,448		CY	\$ 24.00	\$ 418,752.00	\$ 24.00	\$ 418,752.00	
	SOUTH COMPENSATORY STORAGE BASIN					\$ -		\$ -	
23	TOPSOIL STRIPPING AND STOCKPILING	9,466		CY	\$ 4.00	\$ 37,864.00	\$ 4.00	\$ 37,864.00	
24	EXCAVATION AND EMBANKMENT	856		CY	\$ 20.00	\$ 17,120.00	\$ 6.00	\$ 5,136.00	
25	EXCAVATION, LOADED, HAULED AND DISPOSED OFF-SIT	48,490		CY	\$ 24.00	\$ 1,163,760.00	\$ 21.50	\$ 1,042,535.00	
	WEST COMPENSATORY STORAGE BASIN					\$ -		\$ -	
26	TOPSOIL STRIPPING AND STOCKPILING	17,169		CY	\$ 4.00	\$ 68,676.00	\$ 4.00	\$ 68,676.00	
27	EXCAVATION AND EMBANKMENT	2,980		CY	\$ 20.00	\$ 59,600.00	\$ 6.00	\$ 17,880.00	
28	EXCAVATION, LOADED, HAULED AND DISPOSED OFF-SIT	217,083		CY	\$ 24.00	\$ 5,209,992.00	\$ 21.50	\$ 4,667,284.50	
	STORM SEWER IMPROVEMENTS					\$ -		\$ -	
1	STORM SEWER, 12" RCP		318	LF	\$ 45.00	\$ 14,310.00	\$ 210.00	\$ 66,780.00	
2	PRECAST CONCRETE FLARED END SECTION W/GRATE, 12		2	EACH	\$ 1,200.00	\$ 2,400.00	\$ 2,100.00	\$ 4,200.00	
3	4'-0" DIAMETER MANHOLE		1	EACH	\$ 3,000.00	\$ 3,000.00	\$ 4,300.00	\$ 4,300.00	
4	PRECAST CONCRETE BOX CULVERT, 2' x 6'		1,250	LF	\$ 600.00	\$ 750,000.00	\$ 750.00	\$ 937,500.00	
5	PRECAST CONCRETE BOX CULVERT END SECTIO		7	EACH	\$ 7,500.00	\$ 52,500.00	\$ 8,000.00	\$ 56,000.00	
6	CONCRETE BOX CULVERT END SECTION CIPES-DCB-PSSP-Z		1	EACH	\$ 10,000.00	\$ 10,000.00	\$ 11,000.00	\$ 11,000.00	
7	SERIES TF-1 OR TF-2 CHECK VALVE W MOUNT PLATE (BACKFLOW PREVENTER		2	EACH	\$ 60,000.00	\$ 120,000.00	\$ 50,000.00	\$ 100,000.00	
8	CONCRETE OVERFLOW GRATE STRUCTURE, 5' x 40		1	EACH	\$ 98,000.00	\$ 98,000.00	\$ 130,000.00	\$ 130,000.00	
9	STONE RIP RAP		380	SY	\$ 85.00	\$ 32,300.00	\$ 100.00	\$ 38,000.00	
BIDDER'S TOTAL PROPOSAL FOR COMPLETING THE BID PACKAGE IMPROVEMENTS:					\$	9,599,722.00	\$	9,248,864.00	

AS READ MATCHES THE ABOVE



Interoffice Memo

Date: May 27, 2025
To: John Urbanski, Public Works Director
From: Jimmy Quinn, Facilities Superintendent
Subject: Village Hall Interior & Exterior Plaza Renovations – Revised GMP Agreement

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

Description: We are requesting the authorization of approval to remodel the Village Hall Interior & Exterior Plaza. This will give an updated look to the main entrance of the building, inside and out.

Background: The current exterior plaza and interior entry is part of the building's original construction and is in need of upgrades. This will allow for a new look for the interior of the entry way with upgrades to the lobby, washrooms, clerk's customer service windows, flooring, millwork, and upgrades to the lunchroom. The exterior will be upgraded with new landscaping, concrete work, brick pavers, lighting, flag poles, seat walls etc. R.C. Wegman coordinated with staff for bid openings to afford demolition, material testing, and construction. The bid tab is attached to this memo with the recommended low bidders as seen in the attached guaranteed maximum price (GMP) agreement. As the next step in this project, it is Staff's recommendation to award the GMP Construction Manager Agreement with R.C. Wegman including the scope as follows:

EXHIBIT D - SCHEDULE OF VALUES
5/27/2025

BID PACKAGES	AWARDED CONTRACTOR	BASE BID	CONFERENCE ROOM 116 CREDIT	PAYMENT AND PERFORMANCE BOND	TOTAL SUBCONTRACTED AMOUNT
Concrete	TBD	\$345,700			\$349,110
Masonry	Burroak Masonry	\$38,520		\$3,410	\$38,520
Carpentry	Heintz Construction	\$187,100	-\$16,100		\$171,000
Flooring and Tile	CE Korsgard	\$47,484	-\$3,189		\$44,295
Painting	Durango Painting	\$24,200	-\$2,863		\$21,337
Plumbing	Cannonball Mechanical	\$21,800	-\$1,150		\$20,650
HVAC	R.J. O'Neil	\$11,300	-\$800		\$10,500
Electrical and Low-Voltage	Electric One	\$235,198	-\$9,689	\$6,500	\$232,009
Excavation and Site Utilities	S&K Excavating	\$233,000		\$4,000	\$237,000
Landscaping	Allied Landscaping	\$335,590		\$6,215	\$341,805
Allowance: Survey and As-Builts					\$20,000
Allowance: Material Testing					\$20,000
Allowance: Construction Fence					\$15,000
Allowance: Dumpsters					\$12,500
Allowance: Temporary Sanitary Units					\$5,000
Allowance: Overtime and Phasing Allowance					\$40,000
Allowance: Builder's Risk Insurance					\$4,000
Allowance: Miracle Method Tile Painting					\$20,000
Site Supervision Allowance					\$108,333
CONSTRUCTION COST					\$1,711,059
Construction Manager Fee 3%					\$51,332
General Condition's Fee 4%					\$68,442
Insurance Fee 1%					\$17,111
Bond Fee 1%					\$17,111
5% Construction Contingency					\$85,553
5% Owner's Contingency					\$85,553
FF&E Owner's Allowance (Pricing provided by FGM Architects)					\$83,104
GMP					\$2,119,265

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

Staff Direction Request:

1. Approve Agreement with R.C. Wegman Construction Company of Aurora, IL at the GMP amount of \$2,119,265 for Construction Management of the Village Hall Entry Plaza Renovations.
2. Direct staff as necessary.

Attachments:

1. Bid Tabulations.
2. GMP Construction Manager Agreement.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-077

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL
INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT**

**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-077**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT**

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

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

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

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

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

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

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

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

ADOPTED this 3rd day of June, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of June, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP 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-077, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN CONSTRUCTION COMPANY FOR THE VILLAGE HALL INTERIOR & EXTERIOR PLAZA RENOVATIONS - REVISED GMP AGREEMENT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on June 3, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park on this 3rd day of June, 2025.

VILLAGE CLERK

AMENDMENT NO. 1 TO ConsensusDocs® 500**STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND
CONSTRUCTION MANAGER**

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

Dated May 27, 2025.

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

ARTICLE 1 GUARANTEED MAXIMUM PRICE – TINLEY PARK VILLAGE HALL RENOVATION

The Contractor's GMP for the Work, including the Cost of the Work as defined in Article 8 and the Contractor's Fee as set forth in Section 7.3, is **Two Million, One Hundred Nineteen Thousand, Two Hundred Sixty Five (\$2,119,265)**.

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

EXHIBIT A: Drawings, Specifications and Addenda, dated May 27, 2025, 1 page.

EXHIBIT B: Allowances, dated May 27, 2025, 1 page.

EXHIBIT C: Assumptions and Clarifications, dated May 27, 2025, 1 page.

EXHIBIT D: Schedule of Values, dated May 27, 2025, 1 page.

EXHIBIT E: Bid Form and Voluntary Alternates, dated May 27, 2025, 1 page.

EXHIBIT F: Unit Prices, dated May 27, 2025, 1 page.

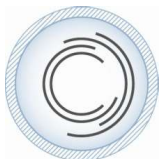
EXHIBIT G: Construction Schedule, dated May 9, 2025, 3 pages.

ARTICLE 1 DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work is no later than: **November 30, 2025**.

ARTICLE 2 DATE OF FINAL COMPLETION

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



This Amendment is entered into as of May 27, 2025.

ATTEST: _____

OWNER: VILLAGE OF TINLEY PARK

BY: _____

PRINT NAME _____ PRINT TITLE _____

ATTEST: _____

CONTRACTOR: R.C. Wegman Construction Company

BY: _____

PRINT NAME Colette Rozanski PRINT TITLE President

END OF DOCUMENT.



EXHIBIT A - Drawings, Specifications and Addenda
5/27/2025

	Description	# of Pages
Drawings:	TINLEY PARK VILLAGE HALL ENTRY PLAZA, prepared by Site Design Group, dated 04/11/2025	32
	TINLEY PARK VILLAGE HALL ENTRY PLAZA, prepared by Robinson Engineering, dated 04/11/2025	4
	TINLEY PARK VILLAGE HALL RENOVATION, prepared by FGM Architects, dated 01/10/2025	18
Specifications:	PROJECT MANUAL, VOLUME 1, prepared by R.C. Wegman Construction Company, dated 04/11/2025	187
	PROJECT MANUAL, VOLUME 2, prepared by FGM Architects, dated 03/07/2025	215
	PROJECT MANUAL, VOLUME 3, prepared by Site Design Group, dated 03/27/2025	348
	PROJECT MANUAL, VOLUME 4, prepared by Robinson Engineering, not dated	18
Addenda:	Addendum #1, prepared by R.C. Wegman Construction Company, dated 04/21/2025	140
	Addendum #2, prepared by R.C. Wegman Construction Company, dated 04/25/2025	7
	Addendum #3, prepared by R.C. Wegman Construction Company, dated 04/28/2025	6

EXHIBIT B - Allowances
5/27/2025

Allowance: Survey and As-Builts	\$20,000
Allowance: Material Testing	\$20,000
Allowance: Construction Fence	\$15,000
Allowance: Dumpsters	\$12,500
Allowance: Temporary Sanitary Units	\$5,000
Allowance: Overtime and Phasing Allowance	\$40,000
Allowance: Builder's Risk Insurance	\$4,000
Allowance: Miracle Method Tile Painting	\$20,000
5% Construction Contingency	\$85,553
5% Owner's Contingency	\$85,553
FF&E Owner's Allowance (Pricing provided by FGM Architects)	\$83,104

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

EXHIBIT C - Assumptions and Clarifications
5/27/2025

Permit Fees and Review	Permit Fees are excluded from GMP. Added scope or cost of work resulting from permit comments from Authorities Having Jurisdiction are not included in the GMP.
Winter Conditions	Winter conditions are excluded from GMP.
Temporary Power	Temporary ComEd power consumption during construction is excluded from GMP and shall be paid direct by Owner.
Access Control	Access control devices and programming are excluded from GMP.
Utility Connection Fees	All utility connection fees (ComEd, Nicor, Xfinity, AT&T, etc.) are excluded from GMP.
Conference Room 116	All work in Conference Room 116 has been removed from the project, and is excluded from GMP.

EXHIBIT D - SCHEDULE OF VALUES**5/27/2025**

	BID PACKAGES	AWARDED CONTRACTOR	BASE BID	CONFERENCE ROOM 116 CREDIT	PAYMENT AND PERFORMANCE BOND	TOTAL SUBCONTRACTED AMOUNT
03	Concrete	TBD	\$345,700		\$3,410	\$349,110
04	Masonry	Burroak Masonry	\$38,520			\$38,520
06	Carpentry	Heintz Construction	\$187,100	-\$16,100		\$171,000
09A	Flooring and Tile	CE Korsgard	\$47,484	-\$3,189		\$44,295
09B	Painting	Durango Painting	\$24,200	-\$2,863		\$21,337
22	Plumbing	Cannonball Mechanical	\$21,800	-\$1,150		\$20,650
23	HVAC	R.J. O'Neil	\$11,300	-\$800		\$10,500
26	Electrical and Low-Voltage	Electric One	\$235,198	-\$9,689	\$6,500	\$232,009
31	Excavation and Site Utilities	S&K Excavating	\$233,000		\$4,000	\$237,000
32	Landscaping	Allied Landscaping	\$335,590		\$6,215	\$341,805
	Allowance: Survey and As-Builts					\$20,000
	Allowance: Material Testing					\$20,000
	Allowance: Construction Fence					\$15,000
	Allowance: Dumpsters					\$12,500
	Allowance: Temporary Sanitary Units					\$5,000
	Allowance: Overtime and Phasing Allowance					\$40,000
	Allowance: Builder's Risk Insurance					\$4,000
	Allowance: Miracle Method Tile Painting					\$20,000
	Site Supervision Allowance					\$108,333
	CONSTRUCTION COST					\$1,711,059
	Construction Manager Fee 3%					\$51,332
	General Condition's Fee 4%					\$68,442
	Insurance Fee 1%					\$17,111
	Bond Fee 1%					\$17,111
	5% Construction Contingency					\$85,553
	5% Owner's Contingency					\$85,553
	FF&E Owner's Allowance (Pricing provided by FGM Architects)					\$83,104
	GMP					\$2,119,265

EXHIBIT E - Bid Form and Voluntary Alternates
5/27/2025

BID FORM ALTERNATES

None

VOLUNTARY ALTERNATES PROVIDED BY SUBCONTRACTORS

None

EXHIBIT F - Unit Prices
5/27/2025

UNIT PRICES PROVIDED ON BID FORM

Unit Price #1 - Unsuitable Soils w/ CA-1	
Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-1 structural stone backfill in its place.	
S&K Excavating	\$75.00 per CY

Unit Price #2 - Unsuitable Soils w/ CA-6	
Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-6 structural stone backfill in its place.	
S&K Excavating	\$65.00 per CY

Unit Price #3 - Remove Contaminated Soils	
Provide cost per Cubic Yard to remove and dispose of contaminated soils.	
S&K Excavating	\$120.00 per CY



Tinley Park Village Hall Renovation
Main Schedule

ID	Activity	Start	Duration	End	Progress	Predecessors	Successors	2025							
								May	Jun	Jul	Aug	Sep	Oct	Nov	
0	– Tinley Park Village Hall Renovation Sch...	05/20/25	101 days	10/07/25	0.00%			Tinley Park Village Hall Renovation Schedule							
1	Council Approval	05/20/25	1 day	05/20/25	0.00%		2fs+0d	Council Approval							
2	Award Contracts	05/21/25	5 days	05/27/25	0.00%	1fs+0d	3fs+0d	Award Contracts							
3	Submittals	05/28/25	20 days	06/24/25	0.00%	2fs+0d	47fs+0d;61fs+0d	Submittals							
4	– Exterior Work	06/25/25	75 days	10/07/25	0.00%			Exterior Work							
5	Tree Demolition	06/25/25	2 days	06/26/25	0.00%	3fs+0d	6fs+0d	Tree Demolition							
6	Construction Fence and Survey	06/27/25	3 days	07/01/25	0.00%	5fs+0d	7fs+0d	Construction Fence and Survey							
7	Electrical Demolition and Make Safe	07/02/25	4 days	07/07/25	0.00%	6fs+0d	8fs+0d	Electrical Demolition and Make Safe							
8	Site Demolition and Salvage	07/08/25	4 days	07/11/25	0.00%	7fs+0d	9fs+0d	Site Demolition and Salvage							
9	Cut and Fill	07/14/25	2 days	07/15/25	0.00%	8fs+0d	12fs+0d;11fs+0d	Cut and Fill							
10	Site Utilities	07/16/25	5 days	07/22/25	0.00%	9fs+0d	13fs+0d	Site Utilities							
11	Electrical Underground and Pole Bases	07/16/25	1 day	07/16/25	0.00%	9fs+0d		Electrical Underground and Pole Bases							
12	Irrigation Sleeves	07/16/25	2 days	07/17/25	0.00%	9fs+0d		Irrigation Sleeves							
13	Footing Excavations	07/23/25	3 days	07/25/25	0.00%	10fs+0d	14fs+0d	Footing Excavations							
14	Concrete Planter Walls and Seat Walls	07/28/25	15 days	08/15/25	0.00%	13fs+0d	15fs+0d	Concrete Planter Walls and Seat Walls							
15	Backfill Planter Walls and Seat Walls	08/18/25	1 day	08/18/25	0.00%	14fs+0d	16fs+0d;17fs+0d	Backfill Planter Walls and Seat Walls							
16	Masonry Monument Wall	08/19/25	5 days	08/25/25	0.00%	15fs+0d		Masonry Monument Wall							
17	Concrete Curbs	08/19/25	4 days	08/22/25	0.00%	15fs+0d	18fs+0d	Concrete Curbs							
18	Backfill Curbs	08/25/25	1 day	08/25/25	0.00%	17fs+0d	19fs+0d;20fs+0d	Backfill Curbs							
19	Snowmelt System Wiring	08/26/25	5 days	09/01/25	0.00%	18fs+0d	22fs+0d	Snowmelt System Wiring							
20	Concrete Paving Under Pavers	08/26/25	1 day	08/26/25	0.00%	18fs+0d	21fs+0d	Concrete Paving Under Pavers							
21	Paver Installations	08/27/25	7 days	09/04/25	0.00%	20fs+0d		Paver Installations							
22	Specialty Sidewalks	09/02/25	4 days	09/05/25	0.00%	19fs+0d	23fs+0d	Specialty Sidewalks							
23	Standard Sidewalks	09/08/25	3 days	09/10/25	0.00%	22fs+0d	24fs+0d	Standard Sidewalks							
24	Metal Edging and Aggregate Pavement	09/11/25	2 days	09/12/25	0.00%	23fs+0d	25fs+0d	Metal Edging and Aggregate Pavement							
25	Spread Topsoil	09/15/25	3 days	09/17/25	0.00%	24fs+0d	26fs+0d	Spread Topsoil							
26	Plantings	09/18/25	5 days	09/24/25	0.00%	25fs+0d	27fs+0d	Plantings							
27	Irrigation	09/25/25	4 days	09/30/25	0.00%	26fs+0d	28fs+0d	Irrigation							
28	Turf	10/01/25	3 days	10/03/25	0.00%	27fs+0d	29fs+0d	Turf							
29	Site Furnishings	10/06/25	2 days	10/07/25	0.00%	28fs+0d		Site Furnishings							
30	– Interior Work - Bathrooms	06/25/25	17 days	07/17/25	0.00%			Interior Work - Bathrooms							
31	Plumbing Demolition and Make Safe	06/25/25	1 day	06/25/25	0.00%	3fs+0d	32fs+0d	Plumbing Demolition and Make Safe							
32	Electrical Demolition and Make Safe	06/26/25	1 day	06/26/25	0.00%	31fs+0d	43fs+0d;33fs+0d	Electrical Demolition and Make Safe							
33	Demolition	06/27/25	5 days	07/03/25	0.00%	32fs+0d	44fs+0d;34fs+0d	Demolition							



Triley Park Village Hall Renovation
Main Schedule

ID	Activity	Start	Duration	End	Progress	Predecessors	Successors										
								May	Jun		Jul	2025 Aug	Sep	Oct	Nov		
34	Miracle Method on Tile Walls	07/04/25	3 days	07/08/25	0.00%	33fs+0d	38fs+0d;35				→						
35	Ceiling Grid	07/09/25	2 days	07/10/25	0.00%	34fs+0d	36fs+0d				→						
36	Light Fixtures and Hand Dryers	07/11/25	3 days	07/15/25	0.00%	35fs+0d	37fs+0d				→						
37	Ceiling Tiles	07/16/25	2 days	07/17/25	0.00%	36fs+0d					→						
38	Vanities	07/09/25	1 day	07/09/25	0.00%	34fs+0d	39fs+0d				→						
39	Plumbing Fixtures	07/10/25	3 days	07/14/25	0.00%	38fs+0d	40fs+0d				→						
40	Tile Flooring	07/15/25	1 day	07/15/25	0.00%	39fs+0d	41fs+0d				→						
41	Toilet Partitions and Accessories	07/16/25	1 day	07/16/25	0.00%	40fs+0d					→						
42	– Interior Work - Lobby	06/25/25	35 days	08/12/25	0.00%												
43	Electrical Demolition and Make Safe	06/27/25	1 day	06/27/25	0.00%	32fs+0d	53fs+0d				→						
44	Demolition	07/04/25	3 days	07/08/25	0.00%	33fs+0d	56fs+0d;45				→						
45	Painting and Wallcoverings	07/09/25	3 days	07/11/25	0.00%	44fs+0d	50fs+0d;49				→						
46	Refinish Display Case	07/14/25	3 days	07/16/25	0.00%	45fs+0d					→						
47	Millwork Lead Time	06/25/25	30 days	08/05/25	0.00%	3fs+0d	48fs+0d				→						
48	Millwork Installation	08/06/25	5 days	08/12/25	0.00%	47fs+0d											
49	Light Fixtures	07/14/25	3 days	07/16/25	0.00%	45fs+0d					→						
50	Signage	07/14/25	2 days	07/15/25	0.00%	45fs+0d	51fs+0d				→						
51	Tile Flooring	07/16/25	5 days	07/22/25	0.00%	50fs+0d					→						
52	– Interior Work - Conference Room	06/25/25	32 days	08/07/25	0.00%												
53	Electrical Demolition and Make Safe	06/30/25	1 day	06/30/25	0.00%	43fs+0d	55fs+0d;71				→						
54	Plumbing Demolition and Make Safe	07/01/25	1 day	07/01/25	0.00%	53fs+0d					→						
55	HVAC Demolition	07/01/25	1 day	07/01/25	0.00%	53fs+0d					→						
56	Demolition and Saw-Cut Floor	07/09/25	2 days	07/10/25	0.00%	44fs+0d	74fs+0d;57				→						
57	Electrical Rough	07/11/25	2 days	07/14/25	0.00%	56fs+0d	58fs+0d				→						
58	Infill Concrete Floor	07/15/25	1 day	07/15/25	0.00%	57fs+0d	59fs+0d				→						
59	Drywall and Taping (Infill Door)	07/16/25	3 days	07/18/25	0.00%	58fs+0d	60fs+0d				→						
60	Painting and Wallcoverings	07/21/25	3 days	07/23/25	0.00%	59fs+0d	64fs+0d				→						
61	Millwork Lead Time	06/25/25	30 days	08/05/25	0.00%	3fs+0d	62fs+0d				→						
62	Millwork Install	08/06/25	1 day	08/06/25	0.00%	61fs+0d	63fs+0d										
63	Sink and Faucet Install	08/07/25	1 day	08/07/25	0.00%	62fs+0d											
64	Ceiling Grid	07/24/25	2 days	07/25/25	0.00%	60fs+0d	66fs+0d;65				→						
65	Light Fixtures	07/28/25	1 day	07/28/25	0.00%	64fs+0d	67fs+0d										
66	New Grilles and Diffusers	07/28/25	1 day	07/28/25	0.00%	64fs+0d											
67	Ceiling Tiles and Baffle Ceiling	07/29/25	3 days	07/31/25	0.00%	65fs+0d	68fs+0d										



ID	Activity	Start	Duration	End	Progress	Predecessors	Successors	2025						
								May	Jun	Jul	Aug	Sep	Oct	Nov
68	Window Treatments	08/01/25	1 day	08/01/25	0.00%	67fs+0d	69fs+0d				Window Treatments			
69	Flooring and Base	08/04/25	2 days	08/05/25	0.00%	68fs+0d					Flooring and Base			
70	– Interior Work - Break Room	06/25/25	33 days	08/08/25	0.00%						Interior Work - Break Room			
71	Electrical Demolition and Make Safe	07/01/25	1 day	07/01/25	0.00%	53fs+0d	73fs+0d;72fs+0d			Electrical Demolition and Make Safe				
72	Plumbing Demolition and Make Safe	07/02/25	1 day	07/02/25	0.00%	71fs+0d				Plumbing Demolition and Make Safe				
73	HVAC Demolition	07/02/25	1 day	07/02/25	0.00%	71fs+0d				HVAC Demolition				
74	Demolition	07/11/25	2 days	07/14/25	0.00%	56fs+0d	75fs+0d			Demolition				
75	Electrical Rough	07/15/25	2 days	07/16/25	0.00%	74fs+0d	76fs+0d			Electrical Rough				
76	Painting and Wallcoverings	07/17/25	3 days	07/21/25	0.00%	75fs+0d				Painting and Wallcoverings				
77	Millwork Lead Time	06/25/25	30 days	08/05/25	0.00%	3fs+0d	78fs+0d			Millwork Lead Time				
78	Millwork Install	08/06/25	2 days	08/07/25	0.00%	77fs+0d	79fs+0d				Millwork Install			
79	Sink and Faucet Install	08/08/25	1 day	08/08/25	0.00%	78fs+0d					Sink and Faucet Install			
80	Light Fixtures	07/23/25	1 day	07/23/25	0.00%					Light Fixtures				
81	New Grilles and Diffusers	07/23/25	1 day	07/23/25	0.00%		82fs+0d			New Grilles and Diffusers				
82	Install Salvaged Ceiling Tiles	07/24/25	1 day	07/24/25	0.00%	81fs+0d	83fs+0d			Install Salvaged Ceiling Tiles				
83	Window Treatments	07/25/25	1 day	07/25/25	0.00%	82fs+0d	84fs+0d			Window Treatments				
84	Flooring and Base	07/28/25	2 days	07/29/25	0.00%	83fs+0d				Flooring and Base				

LEAD TIME OF LIGHT POLES IS NOT KNOWN YET, AND MAY IMPACT SCHEDULE

General

- Parent Activity
- Child Activity
- Baseline
- (+ # days) Delay
- Milestone
- Links

Status

- Completed
- Ahead
- Overdue
- Uninitiated



VILLAGE OF TINLEY... CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 76
DATE (MM/DD/YYYY)

5/22/2025

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

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

PRODUCER Cottingham & Butler 800 Main St. Dubuque IA 52001	CONTACT NAME: PHONE (A/C, No, Ext): 888-785-4677 FAX (A/C, No): 563-583-7339 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Employers Mutual Companies NAIC # 21415 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
--	---

INSURED
 RC Wegman Construction Company
 750 Morton Ave
 Aurora IL 60506

RCWEGMA-01

COVERAGES**CERTIFICATE NUMBER:** 653524909**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☒ LOC OTHER:			BBB9381	10/31/2024	10/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			6E67921	10/31/2024	10/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0			6J67921	10/31/2024	10/31/2025	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	6H67921	10/31/2024	10/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: Village Hall Renovations

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

CERTIFICATE HOLDER**CANCELLATION**

Village of Tinley Park
 16250 South Oak Park Avenue
 Tinley Park IL 60477

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION