

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, July 1, 2025, beginning at 6:35 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:35 PM CALL TO ORDER
 PLEDGE OF ALLEGIANCE
 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
 VILLAGE BOARD MEETING HELD ON JUNE 17, 2025.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS
 SPOTLIGHT – HILLGROVE TAP BAR & GRILL - **President Glotz & Clerk
O'Connor**

ACTION: Discussion: Hillgrove Tap, 9501 W 171st Street, an upscale Sports
 bar/restaurant, was established as a second location in Tinley Park July of 2022.
 Hillgrove Tap is a family-owned business who takes pride in excellent food,
 classic cocktails, and over 30 beers on tap. The owner Chris Elsey is here to talk
 more about Hillgrove Tap.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-081 RECOGNIZING
 MICHAEL SEVIER, OUTSTANDING TINLEY PARK VOLUNTEER UPON
 HIS RETIREMENT - **Trustee Sullivan**

ACTION: Discussion: The Village would like to recognize Michael Sevier for his 17 years
 of volunteerism in Tinley Park. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER REQUEST FROM THE NATIONAL ASSOCIATION OF TOWN WATCH (NATW) TO PROCLAIM TUESDAY, AUGUST 5, 2025, AS THE 42ND ANNUAL "NATIONAL NIGHT OUT" IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION: Discussion: National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. This is the 42nd year that the Village of Tinley Park has participated in this national event. **Consider proclaiming Tuesday, August 5, 2025, "National Night Out in the Village of Tinley Park."**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTING VERONIKA RUIZ TO THE POSITION OF 911 DISPATCHER - **President Glotz**

ACTION: Discussion: Veronika has over two (2) years of emergency and non-emergency dispatch experience in both a call center and in a municipal environment. She has dispatched police, and fire calls for multiple towns and is accustomed to working with emergencies in a high stress environment. She is familiar with CAD systems and radio communications and is LEADS certified. **Consider appointing Veronika Ruiz to the position of 911 Dispatcher effective July 7, 2025.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-083 APPROVING THE PURCHASE OF FOUR (4) AUTOPULSE NXT DEVICES FROM ZOLL MEDICAL CORPORATION IN THE AMOUNT OF \$97,168.96.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-082 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION INVESTIGATIONS IN THE AMOUNT OF \$91,980.79.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,527,481.99 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JUNE 20 AND 27, 2025.

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

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER WAIVER OF BIDDING AND AGREEMENT NEGOTIATION AUTHORITY BETWEEN THE VILLAGE OF TINLEY PARK AND THE LOWEST RESPONSIBLE BIDDER FOR THE BROOKSIDE CREEK STORMWATER IMPROVEMENTS - **Trustee Brennan**

ACTION: Discussion: Consider waiving bidding requirements and provide authority to negotiate an Agreement with the lowest responsible bidder. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **Waiver of bidding and agreement negotiation authority is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-084 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR BUILDING OFFICIAL PROFESSIONAL SERVICES FOR A 6-MONTH PERIOD - **Trustee Brady**

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

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-085 APPROVING AN EXTENSION TO THE CONTRACT FOR KURTZ AMBULANCE SERVICE FOR EMERGENCY MEDICAL SERVICES - **Trustee Mueller**

ACTION: Discussion: This item was discussed at the Committee of the Whole held on June 17, 2025. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS:

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #14

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD JUNE 17, 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 June 17, 2025. President Glotz called this meeting to order at 6:04 p.m.

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

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

Village President:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor
Trustees:	William P. Brady William A. Brennan Dennis P. Mahoney Michael G. Mueller Kenneth E. Shaw Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Michael DelGaldo

Motion was made by Trustee 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, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Mahoney to approve and place on file the minutes of the regular Village Board Meeting held on June 3, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Clerk O'Connor conducted a swearing-in ceremony to recognize **THE PROMOTION OF THE FOLLOWING FIRE DEPARTMENT STAFF TO THE RANK OF ENGINEER:**

Joseph Greco	Anthony Figueroa	Harry O'Hagan
Bradley Roemer	Robert Scharnhorst	Logan Loughlin
Nicholas Smith	John Brennan	Nicholas Klein
Dariusz Gil	Matthew Berk	
Matthew Blackmore	Kyle Sellers	

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

- Apple Chevrolet, 8585 159th Street
- American Legion Post 615, 17423 67th Court

Meeting of the Board of Trustees – Minutes**June 17, 2025**

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

- A. CONSIDER ADOPTING RESOLUTION 2025-R-078 APPROVING THE PURCHASE OF SEVEN (7) APX 8500 RADIOS FROM MOTOROLA SOLUTIONS NOT TO EXCEED \$52,000.
- B. CONSIDER REQUEST FROM SOUTH SUBURBAN SPECIAL RECREATION ASSOCIATION (SSSRA) TO CONDUCT A RAFFLE THROUGH DECEMBER 5, 2025, WITH THE WINNER BEING DRAWN THAT DAY AT THE SSSRA ADMINISTRATIVE OFFICE, 19910 80TH AVENUE. THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$7,000.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$7,275,000.06 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JUNE 6 AND 13, 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, Shaw, Sullivan. Nays: None. Absent: None. 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-019 AMENDING CHAPTER 112 OF TITLE XI OF THE VILLAGE CODE RELATED TO LIQUOR LICENSE CLASSIFICATIONS IN THE VILLAGE OF TINLEY PARK**. This item amends the liquor code to add the AV-T Classification, which is a temporary two-year license. The item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **ORDINANCE 2025-O-020 AWARDING A CLASS "AV-T" LIQUOR LICENSE TO THE STATION – 6657 SOUTH STREET**. This item awards a Class AV-T license to The Station. This item was discussed at the Committee of the Whole on June 3, 2025. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2025-R-080 APPROVING AND AWARDING AN OAK PARK AVENUE FACADE GRANT TO PETER MASTORAKOS OF EGGHEADZ CAFÉ FOR THE PROPERTY LOCATED AT 16952 OAK PARK AVENUE**. Peter Mastorakos plans to replace damaged veneer bricks and install new canvas window awnings. The Facade Grant shall be in an amount not to exceed \$16,550. This item was discussed at the Committee of the Whole held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION NUMBER 2025-R-079 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR KIMBERLY HEIGHTS DRAINAGE IMPROVEMENTS - PHASES 3, 4, 5 & 6B**. This awards a contract to Airy's, Inc. in the amount of \$2,788,582 with a 10% contingency and \$160,000 for Construction Observation Services totaling \$3,227,451.20. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call.

Meeting of the Board of Trustees – Minutes**June 17, 2025****3**

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

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

President Glotz asked if there were any comments from members of the Board.
Trustee Sullivan stated the first Music in the Plaza event will be on June 21, 2025.

President Glotz asked if there were any comments from members of the public.
Maureen Dillon stated Kiera's Lemonade Stand will be holding the 2025 Annual Lemonade Stand for Charity Benefiting Tinley Wish on Saturday, June 28 at 16906 Sandy Lane, beginning at noon.

Motion was made by Trustee Brennan, seconded by Trustee Mueller, at 6:44 p.m. to adjourn to Executive Session to discuss the following:

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

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

Motion was made by Trustee Shaw, seconded by Trustee Mueller to adjourn the Village Board meeting at 7:12 p.m.
Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor



RESOLUTION 2025-R-081

**A RESOLUTION RECOGNIZING MICHAEL SEVIER, OUTSTANDING
TINLEY PARK VOLUNTEER, UPON HIS RETIREMENT**

WHEREAS, Michael Sevier was born on August 15, 1944, at the University of Chicago Lying-in Hospital; and

WHEREAS, Mike graduated from Argo Community High School in June 1962, and was drafted into the United States Army on September 22, 1967, where he served in Vietnam and was honorably discharged on April 1, 1969, as a Sergeant; and

WHEREAS, Mike married Barbara on April 16, 1971, and together they have three daughters and two granddaughters; and

WHEREAS, Mike retired in 2006 from the Nordson Corporation, where he worked as a Field Service Technician and Senior Application Specialist; and

WHEREAS, Mike took on many volunteer roles, most notably as a Commissioner with the Tinley Park Community Resources Commission since 2008, which was renamed in 2021 as the Tinley Park Marketing Commission; and

WHEREAS, Mike played an active role in Tinley Park special events, including the Discover Tinley Expo, Photos with Santa, the Together We Cope food and toy collection, and the Reta Brudd Memorial Scholarship; and

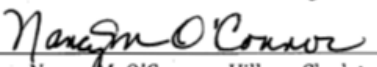
WHEREAS, Mike began volunteering at PASS Network for Life in Tinley Park in 1993 as a men’s counselor. In August 2007, he became an employee at PASS, serving in client services, assisting with I.T. issues, and becoming the all-around handyman, where he continues to work three days a week; and

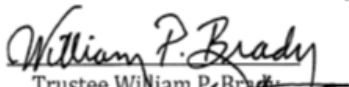
WHEREAS, the Village of Tinley Park is eternally grateful for Mike’s exemplary dedication, commitment, generosity, and unmatched spirit of volunteerism, and wishes him good health and much happiness in his retirement;

NOW, THEREFORE, BE IT RESOLVED by the President, Clerk, and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that **Michael Sevier** be recognized and celebrated for his 17 years of dedicated volunteerism and outstanding service to the Village of Tinley Park.

ADOPTED THIS 1st DAY OF JULY, 2025.


Michael W. Glotz, Village President


Nancy M. O'Connor, Village Clerk

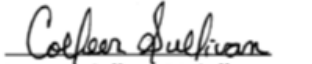

Trustee William P. Brady


Trustee Dennis A. Mahoney


Trustee Kenneth E. Shaw


Trustee William A. Brennan


Trustee Michael G. Mueller


Trustee Colleen M. Sullivan

Donna Williams, Executive Director of PASS Network for Life, has the following to share about Mike...

Mike has been a cherished member of the PASS family for over 23 years. He began his journey in 1993 as a volunteer, serving in various roles to support our clients. In 2007, he joined the staff as an Interim Center Manager and has since held multiple key positions throughout his tenure.

His contributions have included assisting with the men's ministry, onboarding and training new volunteers, and serving as IT Manager to our staff. Even today, Mike continues to generously offer his time and expertise as a volunteer, with our volunteer technical support team.

Mike has been an invaluable asset to PASS. He is a strong advocate for our life-affirming mission and never hesitates to share messages of hope and wisdom with those he encounters. He has a true servant's heart and is deeply committed to doing what is right—for the ministry and for the clients we serve. Faithful, dependable, and willing, Mike is a blessing to our team and to all who serve alongside him.



PROCLAMATION

Recognizing Tuesday, August 5th, 2025, as
“National Night Out”
in the Village of Tinley Park

WHEREAS, the National Association of Town Watch (NATW) annually sponsors a nationwide crime, drug, and violence prevention program entitled “National Night Out” on the first Tuesday in August; and

WHEREAS, the 42nd Annual “National Night Out” provides a unique opportunity for the Village of Tinley Park to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts, and to assist the Tinley Park Police Department in said efforts; and

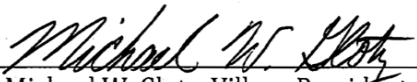
WHEREAS, the Village of Tinley Park plays a vital role in assisting the Tinley Park Police Department through joint crime, drug and violence prevention efforts in the Village of Tinley Park and is supporting “National Night Out 2025” locally; and

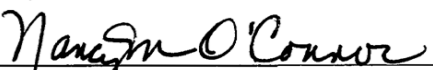
WHEREAS, it is essential that all citizens of Tinley Park be aware of the importance of crime prevention programs and their potential impact on reducing drugs, crime, and violence in the Village; and

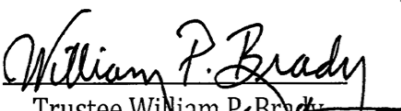
WHEREAS, police-community partnerships, neighborhood safety efforts, civic awareness, and community cooperation are important themes of the “National Night Out” program;

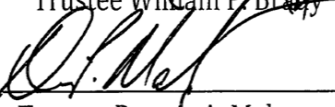
NOW, THEREFORE, BE IT PROCLAIMED, by the President, the Clerk, and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that the first Tuesday in August, August 5th, 2025, be designated as “National Night Out” in the Village of Tinley Park.

APPROVED this 1st Day of July 2025.

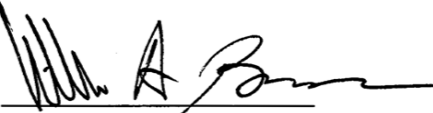

Michael W. Glotz, Village President

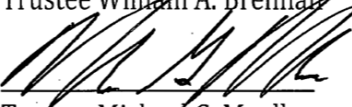

Nancy M. O'Connor, Village Clerk

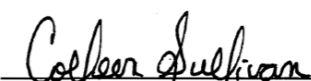

Trustee William P. Brady


Trustee Dennis A. Mahoney


Trustee Kenneth E. Shaw


Trustee William A. Brennan


Trustee Michael G. Mueller


Trustee Colleen M. Sullivan

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Issued/Approved by:

Stephen C. Klotz,
Fire Chief Administrator

Memo #25-72

Date: June 24, 2025
To: Village Board
From: Stephen C. Klotz, Fire Chief Administrator
Subject: Request to Purchase AutoPulse Devices

The fire department is requesting the procurement of the AutoPulse Resuscitation System as our preferred mechanical CPR device. The AutoPulse will offer critical advantages in prehospital and transport environments. Mechanical CPR is a tool providing vital intervention through quality and consistency of chest compressions, especially during prolonged cardiac arrests and patient transport. A reliable mechanical CPR device like this would help provide better patient outcomes through uninterrupted CPR and increase operational safety and effectiveness for fire and EMS personnel. This device would be a great addition to the equipment available during a critical medical emergency.

This item was approved as a capital purchase in this year's budget. Thank you for your consideration. Please feel free to reach out with any questions or concerns.

Sincerely,



Stephen C. Klotz,
Fire Chief Administrator

SCK/meeee



269 Mill Road
Chelmsford, MA 01824
978.421.9655 (main)
978.421.0015 (fax)
lal.ccm

May 8, 2025

Assistant Chief William Murray
Tinley Park Fire Department
17355 S 68th Court
Tinley Park, IL 60477

Dear Assistant Chief William Murray:

Thank you for your interest in the AutoPulse and AutoPulse NXT® Non-invasive Cardiac Support Pump, a revolutionary new resuscitation system that offers the promise of normal blood flow during sudden cardiac arrest.

Please be aware that ZOLL® Medical Corporation is the only company that manufactures and markets the AutoPulse and AutoPulse NXT®. No other organization is authorized to sell the product in the United States. Further, there are no other devices on the market today that can mimic the AutoPulse's unique mechanism of action and achieve its unprecedented clinical results.

Lastly, no vendor or dealer is authorized to provide warranty or service.

Should you have any questions or require additional information please contact me at contracts@zoll.com.

Sincerely,

Irene Soth
Contracts Specialist

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-083**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND ZOLL MEDICAL CORPORATION FOR PURCHASE OF FOUR (4)
AUTOPULSE NXT QUOTE- Q-95715**

**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-083**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ZOLL MEDICAL CORPORATION FOR PURCHASE OF FOUR (4) AUTOPULSE NXT QUOTE- Q-95715**

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

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

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

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

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

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

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

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

ADOPTED this 1st day of July, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 1st day of July, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

ZOLL MEDICAL CORPORATION

PURCHASE OF FOUR (4) AUTOPULSE NXT

QUOTE- Q-95715

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-083, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ZOLL MEDICAL CORPORATION FOR PURCHASE OF FOUR (4) AUTOPULSE NXT QUOTE- Q-95715**”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on July 1, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of July 2025.

VILLAGE CLERK

AutoPulse Resuscitation System

Prepared for: Village of Tinley Park

Prepared by: William Murray / Assistant Chief

Date: May 23, 2025

Executive Summary

This proposal recommends the procurement of the **AutoPulse Resuscitation System** as the preferred mechanical CPR solution over the LUCAS device for deployment within the Village of Tinley Park. The AutoPulse offers critical advantages in prehospital and transport environments, including better patient fit, enhanced perfusion performance, operational simplicity, and superior functionality during ambulance movement. Adoption of the AutoPulse is expected to improve cardiac arrest outcomes, reduce provider fatigue, and maximize system efficiency.

Objective

To procure a reliable mechanical CPR device that supports:

- High-quality compressions in-field and during ambulance transport.
 - Better patient outcomes through uninterrupted CPR.
 - Increased operational safety and effectiveness for EMS personnel.
-

Background

Mechanical CPR is a vital intervention for improving the quality and consistency of chest compressions, especially during prolonged cardiac arrests and patient transport. Manual CPR has significant limitations including variability, fatigue, and poor feasibility during movement.

Two leading devices are widely used:

- **AutoPulse Resuscitation System (Zoll)**
- **LUCAS Chest Compression System (Stryker)**

After careful comparison, the AutoPulse is deemed more suitable for EMS applications.

Comparative Evaluation

Feature	AutoPulse	LUCAS
Compression Mechanism	Load-distributing band	Mechanical piston
Transport Stability	High	Moderate
Patient Size Flexibility	Broad (incl. bariatric)	Limited
Set-up Time	Fast and simple	More precise alignment required
Compression Quality	High perfusion pressure	Focused but limited by piston
Training Requirement	Low	Moderate
Maintenance	Low frequency	Higher frequency
Best Use	EMS / Transport	In-hospital / Static

Clinical & Operational Justification

1. Enhanced Patient Outcomes

AutoPulse delivers higher coronary and cerebral perfusion pressures, critical to improving return of spontaneous circulation (ROSC) in the field.

2. Effective During Ambulance Transport

Designed for stability, AutoPulse maintains compression quality during vehicle movement, critical for high-volume and rural EMS systems.

3. Broader Patient Compatibility

The flexible band system accommodates a wider range of patient body types, including bariatric patients.

4. Crew Efficiency and Safety

Relieves EMS crews from the physically exhausting task of manual compressions, freeing them to manage airway, meds, and documentation.



Interoffice Memo

Date: June 12, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Inflow and Infiltration (I/I) Investigations under 2023-RFP-007 (Year 3 of 3)

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

Description: This project consists of smoke testing sanitary sewers in the areas of the Village considered to be high risk for inflow and infiltration of ground water. Smoke testing helps to identify defects in the sanitary sewers that can allow ground water to infiltrate the sanitary system.

Background: The desired work was solicited as an RFP to seek qualified contractor proposals to perform the testing and inspection of the sanitary sewer system in the areas labeled as high risk for inflow and infiltration. The RFP proposed that the awarded contract would be written for one (1) year, with an option to extend for two (2) years and included a five percent cost increase per renewal. This will be the second and final contract extension with Sewer Assessment Services.

This year's project area will include smoke testing over 74,207 linear feet of sanitary sewers. Approximately 375 sanitary sewer manholes will be inspected as well.

Dyed-Water Flooding and Televising may be required on designated storm lines setups where smoke testing identified that a direct or indirect cross connection exists. Any of this work will require coordination with Village staff prior to being undertaken.

Contractor

Sewer Assessment Services, LLC

Proposal

\$91,980.79 (\$0.97/linear foot)

Budget/Finance: Funding is available for use in the approved FY2026 Operating and Maintenance Budget under account number 64-73800.

Staff Direction Request: Approve a contract renewal with Sewer Assessment Services, LLC for Inflow and Infiltration (I/I) Investigations in the amount of \$91,980.79.

Attachments:

1. Engineer's Letter of Recommendation.
2. Contractor Renewal Letter.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-082

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION
INVESTIGATIONS**

**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-082**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION
INVESTIGATIONS**

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

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

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

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

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

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

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

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

ADOPTED this 1st day of July, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 1st day of July, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION INVESTIGATIONS

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-082, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION INVESTIGATIONS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on July 1, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of July, 2025.

VILLAGE CLERK

SERVICE CONTRACT**INFLOW AND INFILTRATION INVESTIGATIONS**

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **Sewer Assessment Services** (the "Contractor"), for the Project or Work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in Paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as "Exhibit A" and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor's final completion of all Work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed **Ninety One Thousand Nine Hundred Eighty and 79/100 Cents (\$91,980.79)**. Within thirty (30) calendar days of completion of the Work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the Work performed no later than thirty (30) calendar days from the date of the Village's receipt and the Village's approval of the Work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor's Affidavit listing all Subcontractors and material suppliers utilized on the project and (ii) Final Waivers of Lien from the Contractor, all Subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra Work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial Scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in Paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or Work. If a requested change causes an increase or decrease in the cost of or time required for the performance of the Contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.
5. Time is of the essence on this Contract. The Contractor shall complete all Work under this Contract on or before the dates specified in the Contract, unless otherwise agreed upon by the Village Engineer.
6. No "Notice to Proceed" may be given nor any Work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent Contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a Work product as described herein. The term "Subcontractor" shall mean and include only those hired by and having a direct Contract with Contractor for performance of Work on the Project. The Village shall have no responsibility to any Subcontractor employed by a Contractor for performance of Work on the Project, and all Subcontractors and material suppliers shall look exclusively to the Contractor for any payments due. The Village will not be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal Agencies. Every Subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their Work. The Contractor shall be fully responsible to the Village for the acts and omissions of its Subcontractors, and shall ensure that any Subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any Subcontractor and the Village. The Contractor is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.
9. The Contractor assumes full responsibility for the Work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its Work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as "Exhibit B".
10. The Village is exempt from payment of State and Local sales and use of taxes on labor and materials incorporated into the Project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this Contract.
11. The Contractor shall comply with all applicable Federal, State, and Local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease Work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.
13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook and/or Will County, Illinois.
18. Contractor, its employees, associates or Subcontractors shall perform all the Work hereunder. Contractor agrees that all of its associates, employees, or Subcontractors who Work on this Project shall be fully qualified and competent to do the Work described hereunder. Contractor shall undertake the Work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.

22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the Work to be performed under this Contract is covered by said Act.

23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance:

Contractor and all Subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all Subcontractors who will perform Work on the project. All Subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all Subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned ALLAN BERKNER, as OWNER and on behalf
(Name) (Title)

of SEWER ASSESSMENT SERVICES, LLC having been duly sworn under oath certifies that:
(Contractor)

Business Organization:

The form of business organization of the Contractor is (check one):

☐ Sole Proprietor or Partnership ☒ LLC
☐ Corporation ☐ Independent Contractor (Individual)

If Contractor/Subcontractor is a corporation, indicate the state and the date of incorporation:

Authorized to do business in the State of Illinois: Yes ☒ No ☐

Describe supporting documentation attached: _____

Federal Employer I.D. #: 81-4858674

Social Security # (if an individual or sole proprietor): _____

Registered with Illinois Department of Revenue: Yes ☒ No ☐

Describe supporting documentation attached (if "No," explain): _____

Registered with Illinois Department of Employment Security: Yes ☒ No ☐

Describe supporting documentation attached (if "No," explain): _____

Tax Liens or Tax Delinquencies:

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor or any officers of the contractor in the last five (5) years: Yes ☐ No ☒

"No" means "not applicable". If "yes", describe lien/delinquencies and resolution:

Equal Opportunity Employer Compliance:

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions): Yes ☒ No ☐

Employee Classification:

Contractor's employees who will perform Work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B): N/A ☐ Yes ☒ No ☐

Professional or Trade Licenses:

Contractor will possess all applicable professional and trade licenses required for performing the Contract Work: N/A
Yes ☐ No ☐

License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Documentation Attached (Contractor must initial next to each item):

_____ Form A: Name and address of Subcontractors from whom Contractor has accepted a bid or intends to hire to perform Work on any part of the project.

NOTE: All Subcontractors shall complete and submit an Affidavit of Compliance no later than the date the Subcontractor commences Work on the project.

_____ Form B: List of individuals who will perform Work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

_____ Form C: Additional Information (if required)

_____ Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)

_____ Illinois Department of Revenue registration

_____ Illinois Department of Employment Security registration

_____ Standards of Apprenticeship/Apprentice Agreements

_____ Substance Abuse Prevention program (or applicable provision from CBA in effect)

_____ Written Safety Policy Statement signed by company representative

_____ OSHA cards evidencing 10-hour or greater safety program completed, if requested

_____ Workers' Compensation Coverage

_____ Professional or Trade Licenses

Eligibility to Contract:

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

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

Submitted by (signature)

OWNER

Title

ALLAN BERKNER

Certificate of Compliance with Illinois Human Rights Act:

The undersigned hereby certifies that the Contractor is in compliance with the Illinois Human Rights Act as amended and the Illinois Human Rights Act as amended.

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

OWNER

Title

Submitted by (signature)

ALLAN BERKNER**Certificate of Compliance with Illinois Drug-Free Workplace Act:**

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

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

OWNER

Title

Submitted by (signature)

ALLAN BERKNER**Certificate Regarding Sexual Harassment Policy:**

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

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

OWNER

Title

Submitted by (signature)

ALLAN BERKNER

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act:

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635).

(Cross out either A or B depending upon which certification is correct)

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

Submitted by (signature)

ALLAN BERKNER

OWNER

Title

Certificate of Compliance with Prevailing Wage Requirements:

The undersigned hereby certifies that:

This contract calls for the construction of a "public Work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the Work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the Contractor/Subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and Subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

Submitted by (signature)

ALLAN BERKNER

OWNER

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance:

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2022-O-032.

SEWER ASSESSMENT SERVICES, LLC

Name of Contractor (please print)

Submitted by (signature)

ALLAN BERKNER

OWNER

Title

[Signature Page to Follow]

Service Contract

Page 7

CONTRACTOR SEWER ASSESSMENT SERVICES, LLC

BY:

[Redacted Signature]

JUNE 16, 2025
Date

ALLAN BERKNER
Printed Name

OWNER
Title

VILLAGE OF TINLEY PARK

BY:

Michael W. Glotz, Village President
(required if Contract is \$25,000 or more)

Date

ATTEST

BY:

Village Clerk
(required if Contract is \$20,000 or more)

Date

VILLAGE OF TINLEY PARK

BY:

Village Manager

Date

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

June 11, 2025

Village of Tinley Park
Department of Public Works
7980 W. 183rd Street
Tinley Park, IL 60477

Attention: Joe Fitzpatrick
Water & Sewer Superintendent

Subject: Sanitary Sewer Inflow and Infiltration (I/I) Investigations
RFP #2023-RFP-007
2025 Contract Renewal Recommendation
(CBBEL #160373.00002)

Dear Mr. Fitzpatrick,

Christopher B. Burke Engineering, Ltd. (CBBEL) understands that the Village would like to renew its contract with Sewer Assessment Services, LLC (SAS) for smoke testing, manhole inspection and dyed water flooding services. The original contract awarded by the Village to SAS July 18, 2023 was for the smoke testing of 55,000 lineal feet of Village sanitary sewers plus various setups for dyed-water flooding to investigate infiltration and inflow (I&I) into the Village's sanitary sewer system. The contract included the option to renew the contract up to two times with a pre-determined cost increase.

SAS completed the original contract and one renewal to the satisfaction of the Village, and the cost of the work was within the Village's budget. The deliverables prepared by SAS were found to be sufficient and provided necessary information for the Village to continue long-term planning of maintenance and potential capital projects for the sanitary system.

If this second contract renewal is approved, the Village has indicated they would like to focus on an area generally bound by 175th Street to the north, 80th Avenue and the Metra Rock Island District Line to the west, Harlem Avenue to the east and I-80 to the south. A location map showing the exact limits has been included for reference.

Per the Village's GIS data, the proposed project area contains approximately 74,207 lineal feet of various size sanitary sewers and approximately 373 manholes. In accordance with the original contract with SAS, a 5% cost increase can be included for each renewal year (2 years maximum). Estimated costs for this project can be seen below.

Pay Item	Units	Quantity	Unit Price	Total Price
Smoke Testing				
Smoke Testing	LF	74,207	\$0.97	\$ 71,980.79
Dyed-Water Flooding*				
Catch Basin Leads	EACH		\$245.62	
Storm Line Setups (8"-12")	EACH		\$715.41	
Storm Lead Setups (15"-33")	EACH		\$1,132.74	
Storm Lead Setups (36"-48")	EACH		\$1,842.19	
Ditch Line Setups	EACH		\$894.27	
Dyed-Water Flooding Not-to-Exceed Total**				\$ 20,000.00
Estimated Renewal Total				\$ 91,980.79

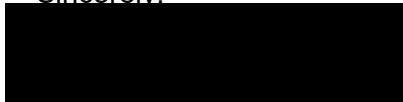
*Updated unit prices provided by SAS June 11, 2025 – Prices assume Village will perform necessary Televising

**Contingency

CBBEL has reviewed the original contract between the Village and SAS, along with the enclosed Contract Renewal Letter of Intent from SAS and find it acceptable to renew the contract for additional work in the Village. CBBEL recommends renewing the contract with the 5% cost increase to complete the proposed smoke testing and manhole inspections with a contingency allowance to be used as-needed for dyed-water flooding.

If you have any questions or concerns, please do not hesitate to call.

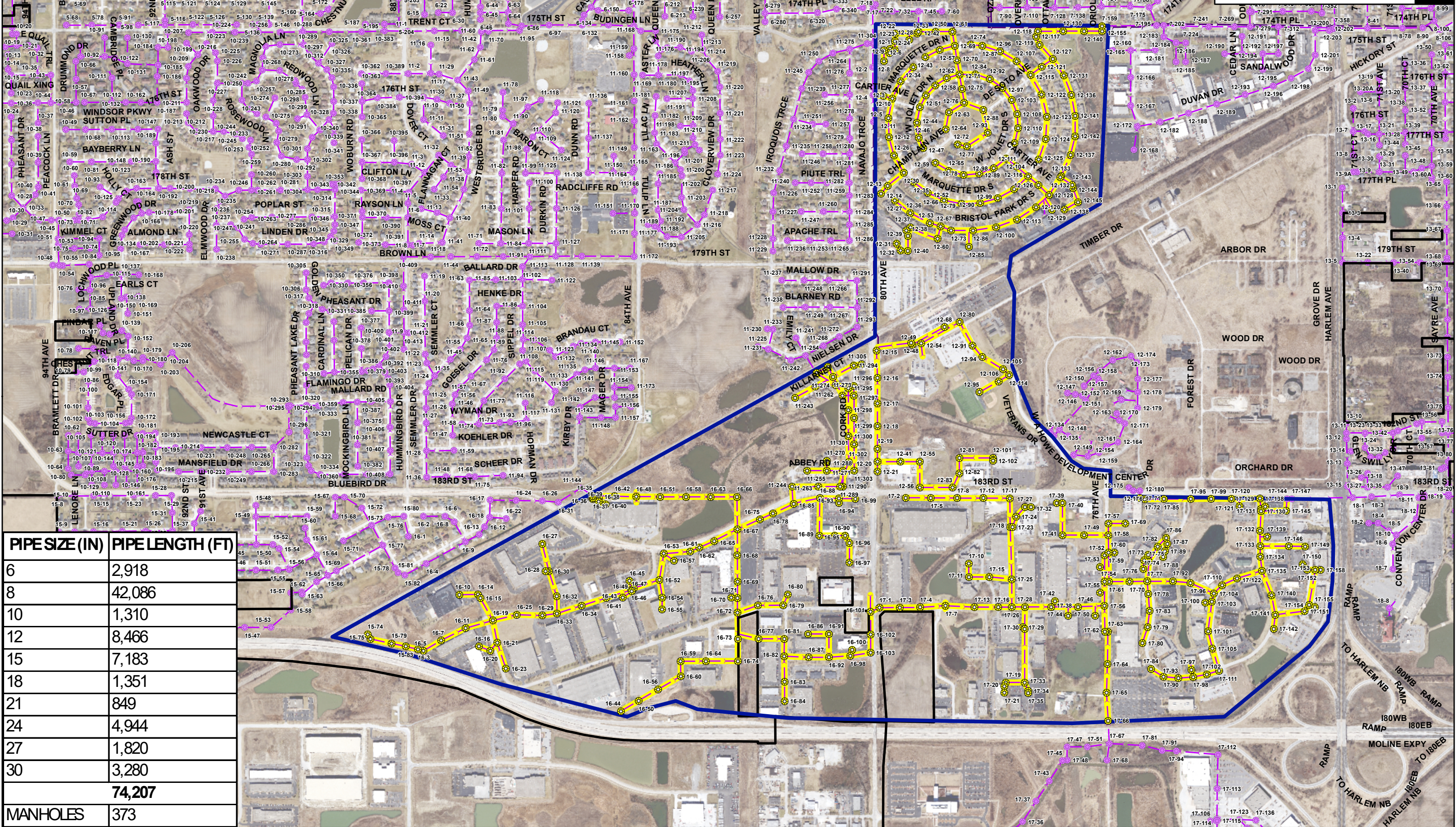
Sincerely,



Alex Schaefer, PE
Senior Project Manager

Enclosure as Noted

cc: Ken Howard – Tinley Park Public Works



PIPE SIZE (IN)	PIPE LENGTH (FT)
6	2,918
8	42,086
10	1,310
12	8,466
15	7,183
18	1,351
21	849
24	4,944
27	1,820
30	3,280
	74,207
MANHOLES	373

 CHRISTOPHER B. BURKE ENGINEERING LTD. 9575 West Higgins Road, Suite 600 Rosemont, Illinois 60018 (847) 823-0500	CLIENT: 				DSGN.		TITLE: 2025 SMOKE TESTING	PROJ. NO. 160373.00002	
					DWN.	DRW		DATE: 05/22/2025	
					CHKD.			SHEET 0 OF 0	
					SCALE:	1:12,000		DRAWING NO.	
		NO.	DATE	NATURE OF REVISION	CHKD.	MODEL:			ArcGIS 10.6
						PLOT DATE			5/22/2025
		FILE NAME	2025 Smoke Testing						
PATH	N:\TINLEY PARK\160373\160373.00002\GIS\Exhibits\2025 Smoke Testing.mxd								
							EXH 1		

**SEWER ASSESSMENT SERVICES, INC.****908 Albion Ave. Schaumburg, IL 60193****Phone: (630) 398-9161****Email: alberkner@gmail.com**

June 11, 2025

Village of Tinley Park
Department of Public Works
7980 W. 183rd St.
Tinley Park, IL 60477

Attention: Mr. Joe Fitzpatrick
Water Superintendent

Re: 2025 Sanitary Sewer Inflow and Infiltration Investigations (I/I)
Contract Renewal

Dear Mr. Fitzpatrick,

Sewer Assessment Services, LLC (SAS) is interested in renewing the referenced project, Sanitary Sewer Inflow and Infiltration Investigations (I/I) for the 2025 year. In 2024, an estimated total of 124,899 linear feet of sanitary sewer was smoke tested. The original contract was for smoke testing, and a Level 1/2 (blended) Manhole Assessment and Certification Program (MACP) manhole inspection and a GPS location of all affected manholes was part of that fee. SAS is asking for a 5% increase in service costs; the 2024 smoke testing price would increase from \$0.92 per linear foot to \$0.97 per linear foot or \$71,980.79 for testing approximately 74,207 linear feet. The final report will be completed and sent to the Village of Tinley Park by the fourth quarter in October or November.

If SAS performs any DWF while the Village performs the televising, SAS will perform the DWF at the following fee schedule that includes a 5% increase:

Catch basin leads	\$ 245.62 each
Storm line segments (8" to 12")	\$ 715.41 each
Storm line segments (15" to 33")	\$ 1,132.74 each
Storm line segments (36" to 48")	\$ 1,842.19 each
Ditch line Setups	\$ 894.27 each

Tinley Park 2025 Contract Renewal
Sanitary Sewer Inflow & Infiltration Investigations (I/I)

SAS would be able to initiate the smoke testing project in June or early July with the manhole inspections and GPS work starting earlier if weather allows.

Respectfully Submitted,

SEWER ASSESSMENT SERVICES, LLC



Allan J. Berkner, P.E.

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
164J-4KCJ-VYDG	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 39.98	RECTANGLE U SHAPED LEG TIP C 532		ACH Transaction	39.98
1M77-73KT-69VL	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 7.83	ACRYLIC TRAY NOTES HOLDER #1 532		ACH Transaction	7.83
1KTP-WJV4-TF6Y	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 4.07	26 PICKETS ACCORDION FILE #1 532		ACH Transaction	16.14
		63-00-000-73110 0.45				
		64-00-000-73110 1.94				
		01-26-023-73110 6.45				
		01-26-025-73110 3.23				
1QNC-GV9L-CMK4	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 38.17	LONEZO PLASTIC FORKS, NAPKIN 532		ACH Transaction	38.17
13LT-PQ3K-KXP3	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 239.39	TOLEDO PIPE CUTTER #111-3383 532		ACH Transaction	379.99
		63-00-000-73410 26.60				
		64-00-000-73410 114.00				
1J44-DWFC-V16Y	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 57.36	SWINGLINE STAPLER, BALLPOINT 532		ACH Transaction	57.36
166C-0D1GQ-17QQ	AMAZON CAPITAL SERVICES, INC.	01-11-000-73110 66.91	PENDAFLEX EXPANDING FILE #11 532		ACH Transaction	66.91
1QPL-QFHL-76XW	AMAZON CAPITAL SERVICES, INC.	01-21-210-73110 49.96	AMAZON BASICS SHEET PROTECTO 532		ACH Transaction	49.96
1G3H-79X1-RGLP	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 276.36	STIHL 28" CHAINSAW CHAIN LOO 532		ACH Transaction	276.36
1WTX-YDDJ-13TN	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 99.96	UNIVERSAL RADIO SPEAKER MOUN 532		ACH Transaction	99.96
1DGH-CQN4-47GW	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 76.96	ICONIKAL FILE FOLDER DIVIDER 532		ACH Transaction	76.96
1M9X-K7T1-4NKH	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 162.59	DESKU OFFICE DESK CHAIR MAT 532		ACH Transaction	162.59
1N46-TQD1-FHJ7	AMAZON CAPITAL SERVICES, INC.	60-00-000-73845 78.12	LONDON LABS EXAM GLOVES #114 532		ACH Transaction	309.96
		63-00-000-73845 8.65				
		64-00-000-73845 37.20				
		01-26-023-73845 123.99				
		01-26-025-73845 62.00				
1QC1-C46V-J911	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 81.07	LANCE SANDWICH CRACKERS VARI 532		ACH Transaction	81.07
1JK1-KXT7-YX6N	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 35.98	ANKER LUSB C TO USB C CABLE 532		ACH Transaction	35.98
1FFR-6MRR-6CLK	AMAZON CAPITAL SERVICES, INC.	01-17-225-73600 80.80	COLUMBIAN #3 COIN ENVELOPES 532		ACH Transaction	80.80

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1P1Y-36G1-WLTJ	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 13.61	2 1/4" X 150' THERMAL PAPER	532	ACH Transaction	53.96
		63-00-000-73110 1.52				
		64-00-000-73110 6.45				
		01-26-023-73110 21.59				
		01-26-025-73110 10.79				
13JX-CV6Y-7R4F	AMAZON CAPITAL SERVICES, INC.	01-26-023-73110 20.94	CASIO CALCULATOR #113-271422	532	ACH Transaction	20.94
1TRW-F6KK-4FTF	AMAZON CAPITAL SERVICES, INC.	01-26-025-73570 9.39	24V 1A SWITCHING POWER SUPPL	532	ACH Transaction	9.39
17VM-RKQG-63RV	AMAZON CAPITAL SERVICES, INC.	01-26-025-74110 19.99	RECTANGLE U SHAPED CHAIR LEG	532	ACH Transaction	19.99
1FYM-CDK7-TRCC	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0050 320.87	TIE DYE KIT - 40 COLORS FABR	532	ACH Transaction	320.87
19MN-4X16-XHYK	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 9.65	GUASSLEE DESK CALENDAR #113-	532	ACH Transaction	9.65
1XHJ-3G6C-LHFN	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 190.97	ZONON 1 PCS FIRE EXTINGUISHE	532	ACH Transaction	190.97
1YXF-HYYL-KQW1	AMAZON CAPITAL SERVICES, INC.	01-26-023-72540 17.47	BOLTIGEN ADAPTER KIT #113-44	532	ACH Transaction	17.47
1KPD-LCHD-XGJ7	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 72.95	IHOME COOKER DRAWER ORGANIZER	532	ACH Transaction	72.95
Total AMAZON CAPITAL SERVICES, INC.:						2,496.21
AQUAMIST PLUMBING & LAWN						
141307	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - LAGRANGE RD MED	521	ACH Transaction	136.00
		01-26-023-72790 136.00				
141294	AQUAMIST PLUMBING & LAWN	01-26-025-72790 136.00	IRRIGATION - TINLEY PARK VIL	521	ACH Transaction	136.00
		01-26-023-72790 0.00				
141293	AQUAMIST PLUMBING & LAWN	01-26-025-72790 136.00	IRRIGATION - TINLEY PARK POL	521	ACH Transaction	136.00
		01-26-023-72790 0.00				
141292	AQUAMIST PLUMBING & LAWN	01-26-025-72790 408.00	IRRIGATION - TINLEY PARK FIR	521	ACH Transaction	408.00
		01-26-023-72790 0.00				
141418	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - ZABROCKI PLAZA	521	ACH Transaction	136.00
		01-26-023-72790 136.00				
141413	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - HARLEM AVE 183R	521	ACH Transaction	544.00
		01-26-023-72790 544.00				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AQUAMIST PLUMBING & LAWN						
141419	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - 171ST ST MEDIAN 521		ACH Transaction	136.00
		01-26-023-72790 136.00				
141416	AQUAMIST PLUMBING & LAWN	01-26-025-72790 136.00	IRRIGATION - OP TRAIN STATIO 521		ACH Transaction	136.00
		01-26-023-72790 0.00				
141417	AQUAMIST PLUMBING & LAWN	01-26-025-72790 136.00	IRRIGATION - OPA TRAIN STATI 521		ACH Transaction	136.00
		01-26-023-72790 0.00				
Total AQUAMIST PLUMBING & LAWN:						1,904.00
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0003412	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 6.48	OIL FILTERS - POLICE UNIT #4 537		ACH Transaction	6.48
43V0003399	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 126.76	TPMS SENSOR ASSEMBLY - POLIC 537		ACH Transaction	126.76
43V0003524	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 5.54	OE STYLE OIL FILTER - POLICE 537		ACH Transaction	5.54
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						138.78
CITY ESCAPE GARDEN & DESIGN						
14547	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 290.00	GRASS CUTTING MAINTENANCE - 529		ACH Transaction	290.00
14525	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 320.00	GRASS CUTTING/LANDSCAPING MA 529		ACH Transaction	660.00
		01-33-300-72744 340.00				
Total CITY ESCAPE GARDEN & DESIGN:						950.00
CONSERV FS, INC.						
66064604	CONSERV FS, INC.	60-00-000-73680 70.88	GREENSKEEPER SUNNY GLAMOUR M 518		ACH Transaction	112.50
		63-00-000-73680 7.88				
		64-00-000-73680 33.74				
Total CONSERV FS, INC.:						112.50
CORE & MAIN LP						
X086873	CORE & MAIN LP	60-00-000-74175 2,667.00	WATER METERS	525	ACH Transaction	4,860.00
		64-00-000-74175 1,143.00				
		60-00-000-74175 420.00				
		64-00-000-74175 180.00				
		60-00-000-74175 315.00				
		64-00-000-74175 135.00				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction CORE & MAIN LP X068693	CORE & MAIN LP	60-00-000-73630 105.55 63-00-000-73630 11.73 64-00-000-73630 50.26	6 EBAA MEGALUG MJ DI 1106 RS 525		ACH Transaction	167.54
W607575	CORE & MAIN LP	60-00-000-73630 (989.68) 63-00-000-73630 (109.96) 64-00-000-73630 (471.28)	CREDIT MEMO: BOAL-120S 12 OS 525		ACH Transaction	(1,570.92)
X096952	CORE & MAIN LP	60-00-000-73631 364.00 64-00-000-73631 156.00	3/4 BRONZE METER CONNECTION 525		ACH Transaction	520.00
Total CORE & MAIN LP:						3,976.62
DIGI-KEY CORPORATION 1453109 113491076	DIGI-KEY CORPORATION 1453109	64-00-000-72525 68.07	AC RCPT NEMA 5-20R	519	ACH Transaction	68.07
Total DIGI-KEY CORPORATION 1453109:						68.07
ELEMENT GRAPHICS & DESIGN, INC 30807	ELEMENT GRAPHICS & DESIGN, INC	01-19-000-72520 170.50	ALUMINUM SIGNS - VEHICLE PAR 517		ACH Transaction	170.50
30860	ELEMENT GRAPHICS & DESIGN, INC	01-17-215-73600 82.93	VINYL GRAPHICS - NAT'L NIGHT 517		ACH Transaction	82.93
30629	ELEMENT GRAPHICS & DESIGN, INC	01-17-220-72540 385.00	WINDOW TINTING - FORD EXPLOR 517		ACH Transaction	385.00
Total ELEMENT GRAPHICS & DESIGN, INC:						638.43
G. W. BERKHEIMER CO., INC. 7975443	G.W. BERKHEIMER CO., INC.	01-26-025-72520 44.36	AIR FILTER 16X20X4	509	ACH Transaction	44.36
7974875	G.W. BERKHEIMER CO., INC.	01-26-025-72520 108.79	AIR FILTER 16X25X2	509	ACH Transaction	108.79
7923583	G.W. BERKHEIMER CO., INC.	01-26-025-72520 249.36	STD2 POLY FIBER FILTER	509	ACH Transaction	249.36
7894588	G.W. BERKHEIMER CO., INC.	01-26-025-72520 37.68	THERMOSTAT GUARD	509	ACH Transaction	37.68
7977531	G.W. BERKHEIMER CO., INC.	01-26-025-72520 23.52	AIR FILTER 12X20X2, KEY PLEA 509		ACH Transaction	23.52
Total G. W. BERKHEIMER CO., INC.:						463.71
GENESISONE 981942	GENESISONE	01-16-000-72756 932.00	XEROX CONTRACT #8018-01 COPI 536		ACH Transaction	932.00
Total GENESISONE:						932.00
HENRY'S HOUSE OF DECORATED 1925	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 500.00	BLANKET P.O.- UNIFORMS - ADM 526		ACH Transaction	500.00
Total HENRY'S HOUSE OF DECORATED:						500.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
5381	LENNY'S GAS N WASH 183RD ST	01-17-220-72540 188.00	CAR WASH - PD MAY '25 ACCT # 527		ACH Transaction	188.00
5379	LENNY'S GAS N WASH 183RD ST	01-12-000-72540 8.00	CAR WASH - VM MAY '25 ACCT # 527		ACH Transaction	8.00
5380	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 32.00	CAR WASH - COMDEV MAY '25 AC 527		ACH Transaction	32.00
5382	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 6.30 63-00-000-72540 2.10 64-00-000-72540 3.60 01-26-025-72540 16.00 01-26-023-72540 20.00	CAR WASH - PW MAY '25 ACCT # 527		ACH Transaction	48.00
Total LENNY'S GAS N WASH 183RD ST:						276.00
1939	MANICZ MEDIA LLC	01-35-100-72983 10,555.03	2025 MANICZ MEDIA LEISURE CA 535		ACH Transaction	10,555.03
Total MANICZ MEDIA LLC:						10,555.03
KM 05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,337.12 01-14-000-72435 201.02	7-KM 05397303-0003DENTAL BEN 531		ACH Transaction	4,538.14
Total METROPOLITAN LIFE INSURANCE CO:						4,538.14
MGT36799	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 3,309.63	MGT EMPLOYEE LEASING & RECRU 538		ACH Transaction	3,309.63
Total MGT IMPACT SOLUTIONS LLC:						3,309.63
MC0000144997	MIDWEST MECHANICAL GROUP LLC	01-75-206-72790 6,000.00	HVAC MAINTENANCE FOR HARMONY 534		ACH Transaction	6,000.00
Total MIDWEST MECHANICAL GROUP LLC:						6,000.00
906919855	NORTHERN SAFETY CO. INC.	01-26-023-73845 77.40	BIONIC RCHT HEADGEAR W/ SHIE 510		ACH Transaction	77.40
906919853	NORTHERN SAFETY CO. INC.	60-00-000-73845 356.02 63-00-000-73845 39.56 64-00-000-73845 169.53	NINJA FLEX SERIES LATEX COAT 510		ACH Transaction	565.11

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
NORTHERN SAFETY CO. INC.						
906919854	NORTHERN SAFETY CO. INC.	60-00-000-73845 46.26 63-00-000-73845 5.14 64-00-000-73845 22.03 01-26-023-73845 73.41 01-26-025-73845 36.70	NINJA FLEX SERIES LATEX GLOV 510		ACH Transaction	183.54
Total NORTHERN SAFETY CO. INC.:						826.05
RAY O' HERRON CO INC						
2416521	RAY O' HERRON CO INC	01-19-000-73610 145.58	BLANKET PURCHASE ORDER FOR U 511		ACH Transaction	145.58
2416610	RAY O' HERRON CO INC	01-19-000-73610 216.36	DANIEL VAMVAKAS - SHORTS, SH 511		ACH Transaction	216.36
2416641	RAY O' HERRON CO INC	01-19-000-73610 168.28	SCOTT TROOGSTAD - SHORTS, JA 511		ACH Transaction	168.28
2416674	RAY O' HERRON CO INC	01-19-000-73610 74.10	BRIAN HOOGERVORST - BELT, SH 511		ACH Transaction	74.10
2416689	RAY O' HERRON CO INC	01-19-000-73610 153.89	NICHOLAS KLEIN - BOOTS, POLO 511		ACH Transaction	153.89
2416747	RAY O' HERRON CO INC	01-19-000-73610 55.79	KAJUS MILLUNAS - SHOES, SHOR 511		ACH Transaction	55.79
2416752	RAY O' HERRON CO INC	01-19-000-73610 53.99	PAYL REYES - BELT 511		ACH Transaction	53.99
2416801	RAY O' HERRON CO INC	01-19-000-73610 223.46	BRIAN HOOGERVORST - BELT, PO 511		ACH Transaction	223.46
2416812	RAY O' HERRON CO INC	01-19-000-73610 55.79	DANIEL VAMVAKAS - SHORTS 511		ACH Transaction	55.79
Total RAY O' HERRON CO INC:						1,147.24
RELIABLE FIRE EQUIPMENT						
131472	RELIABLE FIRE EQUIPMENT	01-21-000-73870 1,408.20	6YR COMPLIANCE 5% PRES-ABC F 512		ACH Transaction	1,408.20
Total RELIABLE FIRE EQUIPMENT:						1,408.20
ROBINSON ENGINEERING LTD.						
25050415	ROBINSON ENGINEERING LTD.	01-26-023-72840 101.50	22-R0644.11 TP MAGNUSSON DEV 513		ACH Transaction	101.50
25050416	ROBINSON ENGINEERING LTD.	01-26-023-72840 101.50	22-R0644.12 TP ODYSSEY PHASE 513		ACH Transaction	101.50
25050417	ROBINSON ENGINEERING LTD.	75-00-000-72742-0323 101.50	22-R0644.13 TP WEST POINT AT 513		ACH Transaction	101.50
Total ROBINSON ENGINEERING LTD.:						304.50
SCIENTEL SOLUTIONS LLC						
INV-008493	SCIENTEL SOLUTIONS LLC	01-16-000-74128 1,166.75	TP 2 124F-FPOE FORTISWITCH A 530		ACH Transaction	1,166.75
Total SCIENTEL SOLUTIONS LLC:						1,166.75
SERVICE SANITATION, INC.						

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
SERVICE SANITATION, INC. 9093838	SERVICE SANITATION, INC.	01-75-206-72923-0082 510.00	BASIC BATHROOMS - FARMERS MA 514		ACH Transaction	510.00
Total SERVICE SANITATION, INC.:						510.00
SIERRA ITS						
2508	SIERRA ITS	01-16-000-72790 1,950.00	IT SUPPORT - EVAN RUSSELL 5/ 528		ACH Transaction	1,950.00
Total SIERRA ITS:						1,950.00
STEINER ELECTRIC COMPANY						
S007778174.001	STEINER ELECTRIC COMPANY	01-26-025-73570 584.31	IDEAL 31-661 BLUEVIEW 100FT, 522		ACH Transaction	584.31
Total STEINER ELECTRIC COMPANY:						584.31
TARGET SOLUTIONS LEARNING (VECTOR SOLUTIONS)						
INV120842	TARGET SOLUTIONS LEARNING, LLC	01-21-210-72655 2,475.00	POLICY TRACKER - PLTC 524		ACH Transaction	2,475.00
Total TARGET SOLUTIONS LEARNING (VECTOR SOLUTIONS):						2,475.00
TRUGREEN						
209897587	TRUGREEN	01-26-023-72881 1,425.00	LAWN TREATMENTS - 183RD ST P 520		ACH Transaction	1,425.00
209952437	TRUGREEN	01-26-023-72881 73.95	FERTILIZATION TREATMENTS - 7 520		ACH Transaction	73.95
209897599	TRUGREEN	01-26-023-72881 9,615.00	LAWN TREATMENTS 520		ACH Transaction	9,615.00
Total TRUGREEN:						11,113.95
UNDERGROUND PIPE & VALVE CO						
073594	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 32.76 63-00-000-73630 3.64 64-00-000-73630 15.60 60-00-000-73630 63.00 63-00-000-73630 7.00 64-00-000-73630 30.00 60-00-000-73630 86.94 63-00-000-73630 9.66 64-00-000-73630 41.40 60-00-000-73630 189.00 63-00-000-73630 21.00 64-00-000-73630 90.00 60-00-000-73630 207.90	B-BOX PARTS 515		ACH Transaction	4,587.00

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
UNDERGROUND PIPE & VALVE CO						
		63-00-000-73630				
		23.10				
		64-00-000-73630				
		99.00				
		60-00-000-73630				
		132.30				
		63-00-000-73630				
		14.70				
		64-00-000-73630				
		63.00				
		60-00-000-73630				
		86.94				
		63-00-000-73630				
		9.66				
		64-00-000-73630				
		41.40				
		60-00-000-73630				
		113.40				
		63-00-000-73630				
		12.60				
		64-00-000-73630				
		54.00				
		60-00-000-73630				
		189.00				
		63-00-000-73630				
		21.00				
		64-00-000-73630				
		90.00				
		60-00-000-73630				
		113.40				
		63-00-000-73630				
		12.60				
		64-00-000-73630				
		54.00				
		60-00-000-73630				
		1,108.17				
		63-00-000-73630				
		123.13				
		64-00-000-73630				
		527.70				
		60-00-000-73630				
		340.20				
		63-00-000-73630				
		37.80				
		64-00-000-73630				
		162.00				
		60-00-000-73630				
		226.80				
		63-00-000-73630				
		25.20				
		64-00-000-73630				
		108.00				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
073595	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	WATER MAIN CLAMPS	515	ACH Transaction	1,874.00
		289.17				
		63-00-000-73630				
		32.13				
		64-00-000-73630				
		137.70				
		60-00-000-73630				
		226.17				
		63-00-000-73630				
		25.13				
		64-00-000-73630				
		107.70				
		60-00-000-73630				
		301.14				
		63-00-000-73630				
		33.46				
		64-00-000-73630				
		143.40				
		60-00-000-73630				
		226.17				
		63-00-000-73630				
		25.13				
		64-00-000-73630				
		107.70				
		60-00-000-73630				
		137.97				
		63-00-000-73630				
		15.33				
64-00-000-73630						
65.70						
073686	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	6" MJ 90 BEND, 6" MJ-PE 90 B 515		ACH Transaction	658.00
		414.54				
		63-00-000-73630				
		46.06				
		64-00-000-73630				
		197.40				
Total UNDERGROUND PIPE & VALVE CO:						7,119.00
VSP ILLINOIS (VISION SERVICE PLAN)						
823061093	VSP ILLINOIS	01-14-000-72435	PREMIUM COBRA - JULY 2025	523	ACH Transaction	49.27
		49.27				
Total VSP ILLINOIS (VISION SERVICE PLAN):						49.27
WAREHOUSE DIRECT INC						
59411887-0	WAREHOUSE DIRECT INC	01-26-025-73110	WASTE BASKET (4)	516	ACH Transaction	39.24
		39.24				
Total WAREHOUSE DIRECT INC:						39.24
WELLNESS IQ INC						
22169	WELLNESS IQ INC	01-14-000-72447	FY26 MOBILE WELLNESS PROGRAM 539		ACH Transaction	2,875.00
		2,875.00				
Total WELLNESS IQ INC:						2,875.00
Total ACH Transaction:						68,427.63

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
EFT Transfer FIFTH THIRD BANK 04/30/2025	SAMSClub #6485	01-21-000-73110 142.86 01-21-000-72220 35.92 01-21-000-73110 27.90	COPY PAPER, WHITE OUT, WATER 501		EFT Transfer	206.68
04/30/2025	SAMSClub.COM	01-14-000-72974-0456 430.08	PSRW SNACK CART 501		EFT Transfer	430.08
05/01/2025	PETSMART # 1641	01-17-220-72240 273.97	ITEMS FOR K9 501		EFT Transfer	273.97
05/01/2025	USPS PO 1677820477	01-19-000-72110 365.00	STAMPS 501		EFT Transfer	365.00
05/03/2025	COMCAST CHICAGO	01-16-000-72125 172.90	STATION 49 INTERNET 501		EFT Transfer	172.90
05/03/2025	COMCAST CHICAGO	01-16-000-72125 186.29	STATION 48 INTERNET 501		EFT Transfer	186.29
05/01/2025	SAMSClub.COM	01-14-000-72974-0456 155.88	PSRW SNACK CART 501		EFT Transfer	155.88
05/01/2025	SAMSClub.COM	01-14-000-72974-0456 39.46	PSRW SNACK CART 501		EFT Transfer	39.46
05/02/2025	NIU OUTREACH	01-12-000-72170 285.00	ILCMA 2025 SUMMER CONFER - A 501		EFT Transfer	285.00
05/02/2025	HYATT PLACE CHAMPAIGN	01-17-220-72140 604.55	POLICE TACTICAL FIREARMS - A 501		EFT Transfer	604.55
05/02/2025	IL TOLLWAY-DOWNERS GRO	01-19-000-73870 37.10	TOLL FOR CONFERENCE ATTEND B 501		EFT Transfer	37.10
05/04/2025	SPEEDY BURRITOS	01-14-000-72974-0456 103.99	EMPLOYEE LUNCHEON 501		EFT Transfer	103.99
05/04/2025	SPEEDY BURRITOS	01-14-000-72974-0456 103.99	EMPLOYEE LUNCHEON 501		EFT Transfer	103.99
05/05/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2512210058 16646 PAXTON DR 501		EFT Transfer	112.57
05/05/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2512230037 16646 PAXTON DR 501		EFT Transfer	112.57
05/05/2025	SIMPLIFILE.COM	01-14-000-72355 112.57	E2512222030 16646 PAXTON DR 501		EFT Transfer	112.57
05/05/2025	MENARDS TINLEY PARK IL	01-35-000-73110 167.76	BINS FOR STORAGE 501		EFT Transfer	167.76
05/05/2025	PRAIRIE MOON NURSERY	01-41-044-73870 1,077.00	EEC RAFFLE PRIZES FOR EARTH 501		EFT Transfer	1,077.00
05/06/2025	BS NARCOTICS	01-17-220-72140 598.00	SURVEILLANCE TECH - A ALLAN, 501		EFT Transfer	598.00
05/06/2025	BS NARCOTICS	01-17-220-72140 450.00	CONFIDENTIAL INFO - A ALLAN, 501		EFT Transfer	450.00
05/06/2025	PANERA BREAD #204029 O	01-33-000-72220 63.29	STEVE SHERVINO WELCOME PARTY 501		EFT Transfer	63.29
05/07/2025	SPEEDY BURRITOS	01-14-000-72974-0456 20.65	EXTRA TORTILLAS FOR VH LUNCH 501		EFT Transfer	20.65
05/07/2025	JIMMY JOHNS # 266 - E	01-14-000-72974-0456 36.70	FOOD FOR CUSTODIANS 501		EFT Transfer	36.70
05/06/2025	SAMSClub.COM	01-14-000-73115 76.14	CUTLERY, PLATES, TEABAGS 501		EFT Transfer	76.14

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EFT Transfer FIFTH THIRD BANK 05/06/2025	SAMSClub.COM	01-14-000-73115 23.92	WATER	501	EFT Transfer	23.92
05/06/2025	SAMSClub.COM	01-14-000-72974-0456 94.46	PSRW LUNCHEON	501	EFT Transfer	94.46
05/07/2025	SAMSClub #6485	01-14-000-72974-0456 96.88	EMPLOYEE LUNCHEON	501	EFT Transfer	96.88
05/07/2025	SAMS CLUB #6485	01-26-025-73580 39.96	PAPER TOWELS	501	EFT Transfer	39.96
05/06/2025	PRAIRIE MOON NURSERY	01-41-044-73870 35.00	EEC RAFFLE PLANTS FOR EARTH	501	EFT Transfer	35.00
05/07/2025	DURBINSTINLEY	01-21-210-72220 66.43	LUNCH FOR DISPATCH	501	EFT Transfer	66.43
05/06/2025	PAYPAL SST LTD. SAFER	01-17-220-72140 279.00	BEHAVIORAL/DIGITAL THREAT -	501	EFT Transfer	279.00
05/07/2025	HYATT PLACE BLOOMINGTO	01-17-220-72140 246.40	RED DOT PISTOL - S JASPERSE	501	EFT Transfer	246.40
05/06/2025	PAYPAL BESTBUY COM	01-17-225-73600 229.30	INVESTIGATIONS/SEARCH WARRANT	501	EFT Transfer	229.30
05/06/2025	PAYPAL BESTBUY COM	01-17-225-73600 173.38	SEARCH WARRANT/COMPUTER CASE	501	EFT Transfer	173.38
05/09/2025	MC JOB POST	01-14-000-72448 215.00	DEPUTY POLICE CHIEF POST	501	EFT Transfer	215.00
05/09/2025	MC JOB POST	01-14-000-72448 215.00	DIVISION POLICE COMMANDER PO	501	EFT Transfer	215.00
05/09/2025	MGT - GOVHRJOBS	01-14-000-72448 1,000.00	HUMAN RESOURCES COORDINATOR	501	EFT Transfer	1,000.00
05/10/2025	TST NOTHING BUNDT CAK	01-42-000-72954 250.00	SENIOR LUNCHEON TREATS	501	EFT Transfer	250.00
05/09/2025	CHICAGO TRIBUNE SUBS	01-35-000-72720 44.00	MONTHLY SUBSCRIPTION	501	EFT Transfer	44.00
05/08/2025	SAMSClub.COM	01-14-000-72974-0456 126.66	PSRW PW BREAKFAST	501	EFT Transfer	126.66
05/09/2025	SAMSClub #6485	01-14-000-73115-0194 16.28	POP	501	EFT Transfer	16.28
05/09/2025	SAMS CLUB #6485	01-11-000-72220 16.28	POP	501	EFT Transfer	16.28
05/09/2025	JEWEL OSCO 3165	01-41-056-72937 28.96	FLAVORED WATER, POP	501	EFT Transfer	28.96
05/09/2025	JEWEL OSCO 3165	01-14-000-72974-0456 49.95	PSRW PW BREAKFAST	501	EFT Transfer	49.95
05/09/2025	SAMSClub.COM	01-41-056-72937 136.50	NAPKINS, PLATES, WATER, CUTL	501	EFT Transfer	136.50
05/08/2025	TST ED & JOES PIZZA	01-14-000-72974-0456 50.00	GIFT CARD FOR INAUGRATION PE	501	EFT Transfer	50.00
05/08/2025	HOBBY-LOBBY #0183	01-13-000-73110 5.47	CARDS AND PARTY	501	EFT Transfer	5.47
05/13/2025	NIU OUTREACH	01-12-000-72170 250.00	ILCMA 2025 SUMMER CONFER - H	501	EFT Transfer	250.00
05/13/2025	THE TIMES	01-35-000-72720 14.99	MONTHLY SUBSCRIPTION	501	EFT Transfer	14.99
05/14/2025	COMCAST CHICAGO	01-16-000-72125 252.29	VILLAGE HALL INTERNET	501	EFT Transfer	252.29

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

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EFT Transfer FIFTH THIRD BANK 05/12/2025	SAMSLUB.COM	01-17-205-73110 29.36	TISSUES	501	EFT Transfer	29.36
05/12/2025	SAMSLUB.COM	01-14-000-73115 36.88	WATER	501	EFT Transfer	36.88
05/13/2025	WALGREENS #4743	01-19-000-72974 15.71	PHOTOS FOR RETIREE WALL DISP	501	EFT Transfer	15.71
05/13/2025	JEWEL OSCO 3165	01-41-056-72937 950.00	GIFT CARDS FOR FY26 SENIOR C	501	EFT Transfer	950.00
05/14/2025	ADOBE ADOBE	01-35-000-72720 79.99	MONTHLY SUBSCRIPTION	501	EFT Transfer	79.99
05/13/2025	ILLINOIS CITY COUNTY M	01-33-000-72720 167.50	ILCMA MEMBER FEES - D RITTER	501	EFT Transfer	167.50
05/12/2025	APA	01-33-310-72720 688.00	MEMBERSHIP DUES - J ENGBERG	501	EFT Transfer	688.00
05/12/2025	APA	01-33-310-72720 548.00	MEMBERSHIP DUES - L KOSMATKA	501	EFT Transfer	548.00
05/15/2025	FACEBK ZSMGFQC8G2	01-35-000-72653 198.99	FACEBOOK POST	501	EFT Transfer	198.99
05/16/2025	COMCAST BUSINESS	01-16-000-72125 2,500.00	VILLAGE HALL FIBER INTERNET	501	EFT Transfer	2,500.00
05/15/2025	WHITTINGHAMMEATS	60-00-000-72220 20.79	PSRW CHICKEN	501	EFT Transfer	148.50
		63-00-000-72220 20.79				
		64-00-000-72220 17.82				
		01-26-023-72220 59.40				
		01-26-025-72220 29.70				
05/14/2025	SAMSLUB.COM	01-17-205-73315 153.26	BAGGIES, COFFEE, CUTLERY, SO	501	EFT Transfer	153.26
05/14/2025	SAMSLUB.COM	01-35-100-73870 558.66	SNACKS, WATER	501	EFT Transfer	558.66
05/15/2025	SAMSLUB #6485	60-00-000-72220 9.42	PANS, WATER, CUPS, NAPKINS	501	EFT Transfer	67.27
		63-00-000-72220 9.42				
		64-00-000-72220 8.07				
		01-26-023-72220 26.91				
		01-26-025-72220 13.45				
05/14/2025	SAFE KIDS WORLDWIDE	01-17-220-72140 95.00	CAR SEAT TECH RECERT	501	EFT Transfer	95.00
05/14/2025	ILLINOIS CITY COUNTY M	01-33-000-72720 214.00	MEMBERSHIP DUES - D RITTER	501	EFT Transfer	214.00
05/16/2025	WALGREENS #09331	01-14-000-73110 8.97	DOOR SIGNS	501	EFT Transfer	8.97

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EFT Transfer FIFTH THIRD BANK 05/15/2025	NSPE 888-285-6773	60-00-000-72720 87.91 63-00-000-72720 16.74 64-00-000-72720 44.85 01-26-023-72720 149.50	MEMBERSHIP DUE - C ZEMAITIS	501	EFT Transfer	299.00
05/15/2025	POTBELLY #213	01-35-000-72220 74.82	MARKETING MEETING	501	EFT Transfer	74.82
05/16/2025	PLAQUES PLUS INC (NAPE	01-75-206-72923-0018 520.64	PLASTIC SIGNS ENGRAVED	501	EFT Transfer	520.64
05/18/2025	DNH GODADDY#3751753507	01-35-000-72653 272.04	DOMAIN RENEWAL	501	EFT Transfer	272.04
05/15/2025	SAMSCLUB.COM	01-26-023-72220 18.78 01-26-025-72220 9.38 60-00-000-72220 11.83 63-00-000-72220 1.31 64-00-000-72220 5.64	CUTLERY, PLATES	501	EFT Transfer	46.94
05/15/2025	SAMSCLUB.COM	60-00-000-72220 110.13 63-00-000-72220 110.13 64-00-000-72220 94.40 01-26-025-72220 157.33 01-26-023-72220 314.87	PW BBQ	501	EFT Transfer	786.86
05/16/2025	SAMSCLUB #6485	63-00-000-72220 3.67 64-00-000-72220 2.10 01-26-023-72220 10.49 01-26-025-72220 6.30 60-00-000-72220 3.68	ICE	501	EFT Transfer	26.24
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 159.00	POLICE RECORDS MGMT TRAINING	501	EFT Transfer	159.00
05/17/2025	ULINE SHIP SUPPLIES	01-17-205-73600 439.55	CABINET FOR PORTABLE LIVE SC	501	EFT Transfer	439.55
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 279.00	POLICE RECORDS MGMT TRAINING	501	EFT Transfer	279.00
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 179.00	POLICE RECORDS MGMT TRAINING	501	EFT Transfer	179.00
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 279.00	POLICE RECORDS MGMT TRAINING	501	EFT Transfer	279.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
EFT Transfer FIFTH THIRD BANK 05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 488.25	POLICE RECORDS MGMT TRAINING 501		EFT Transfer	488.25
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72140 179.00	POLICE RECORDS MGMT TRAINING 501		EFT Transfer	179.00
05/16/2025	PRI MANAGEMENT GROUP	01-17-205-72170 1,077.60	POLICE RECORDS MGMT TRAINING 501		EFT Transfer	1,077.60
05/15/2025	TANDOORI HOUSE INC	01-19-000-72220 88.00	STATION TOUR FOR NEW EMPLOYE 501		EFT Transfer	88.00
05/19/2025	JOLIET WILL COUNTY CTR	01-35-000-72170 50.00 01-33-000-72170 50.00	WILL CNT CNT FOR ECONOMIC DE 501		EFT Transfer	100.00
05/19/2025	WALGREENS #4743	01-35-000-73110 6.73	SUPPLIES FOR WALL OF FAME @ 501		EFT Transfer	6.73
05/19/2025	WALGREENS #4743	01-35-000-73110 9.98	SUPPLIES FOR WALL OF FAME @ 501		EFT Transfer	9.98
05/19/2025	SIMPLIFILE.COM	01-14-000-72355 75.81	ER2025026046 - 9121 KINSALE 501		EFT Transfer	75.81
05/20/2025	RESCUE ESSENTIALS	01-17-220-72140 339.00	TRI-TECH TRAINING - R FRIAS 501		EFT Transfer	339.00
05/20/2025	GARRETT METAL DETECTOR	01-17-225-73600 639.83	AT PRO W MS-2 HEADPHONES 501		EFT Transfer	639.83
05/20/2025	SAMSCLUB.COM	01-41-056-72937 127.14	COFFEE, CUTLERY, PLATES, FOA 501		EFT Transfer	127.14
05/21/2025	SAMSCLUB #6485	01-26-025-73580 19.98 01-26-023-73115 12.18 01-26-023-73110 9.99 01-26-025-73115 6.08 01-26-025-73110 5.00 60-00-000-73115 4.26 63-00-000-73115 4.26 64-00-000-73115 3.66 60-00-000-73110 3.49 63-00-000-73110 3.49 64-00-000-73110 3.01	PAPER TOWLS, BATTERIES, BOWL 501		EFT Transfer	75.40
05/21/2025	BT DARK ANGEL MED	01-17-205-73600 162.53	TRAUMA KIT FOR LOCKUP AREA 501		EFT Transfer	162.53
05/21/2025	AMERICAN HEART SHOPCPR	01-19-000-73606 170.00	BLS PROVIDER ECARD 501		EFT Transfer	170.00
05/22/2025	BLIP BILLBOARDS	01-35-100-72983 25.00	SUMMER TOURISM MARKETING INI 501		EFT Transfer	25.00
05/21/2025	SAMSCLUB.COM	01-26-025-73580 467.60	PAPER TOWELS 501		EFT Transfer	467.60

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EFT Transfer FIFTH THIRD BANK 05/21/2025	SAMSClub.COM	01-26-025-73580 144.88 01-26-023-73115 41.47 01-26-025-73115 20.74 60-00-000-73115 14.51 63-00-000-73115 14.51 64-00-000-73115 12.45	TIDE LAUNDRY DETERGENT	501	EFT Transfer	248.56
05/22/2025	ATKORE INTERNATIONAL I	75-00-002-72742-0323 1,889.33 33-00-002-72742-0323 386.97	BOLLARD SLEEVES	501	EFT Transfer	2,276.30
05/24/2025	BLIP BILLBOARDS	01-35-100-72983 50.00	PART OF TOURISM MARKETING IN	501	EFT Transfer	50.00
05/24/2025	COMCAST / XFINITY	01-16-000-72125 186.29	INTERNET FOR STATION 48	501	EFT Transfer	186.29
05/22/2025	HOBBY-LOBBY #0183	01-41-050-72932 5.96	CARDS AND PARTY SUPPLY	501	EFT Transfer	5.96
05/22/2025	HOBBY-LOBBY #0183	01-41-056-72937 53.81	TABLECLOTHS SENIOR LUNCHEONS	501	EFT Transfer	53.81
05/23/2025	SQ PRO DETAILS ON DEM	01-17-220-72540 200.00	DETAIL FOR SQUAD 25A FROM OL	501	EFT Transfer	200.00
05/26/2025	BLIP BILLBOARDS	01-35-100-72983 50.00	SUMMER TOURISM MARKETING INI	501	EFT Transfer	50.00
05/24/2025	PAYPAL BESTBUY COM	01-17-225-73600 905.07	COMPUTER FORENSICS STORAGE	501	EFT Transfer	905.07
05/27/2025	FACEBK 7DK2PS48G2	01-35-000-72653 199.93	FACEBOOK POST	501	EFT Transfer	199.93
05/27/2025	DNH GODADDY#376285966	01-16-000-72655 99.99	SSL CERT	501	EFT Transfer	99.99
05/27/2025	SAMSClub #6485	60-00-000-73115 55.34 63-00-000-73115 55.34 64-00-000-73115 47.42 01-26-023-73115 158.10 01-26-025-73115 79.06	SPOONS, COFFEE	501	EFT Transfer	395.26
05/27/2025	ILSOS NOTARY	01-17-205-72720 16.00	NOTARY - K MCCAFFERTY	501	EFT Transfer	16.00
05/28/2025	FACEBK 7GB9DRC8G2	01-35-000-72653 15.85	KREMA PROMO VIDEO	501	EFT Transfer	15.85
05/28/2025	BLIP BILLBOARDS	01-35-100-72983 36.27	SUMMER TOURISM MARKETING INI	501	EFT Transfer	36.27
05/27/2025	PAYPAL BESTBUY COM	01-17-205-73600 107.74	PORTABLE LIVE SCAN CONNECTIO	501	EFT Transfer	107.74
05/27/2025	PAYPAL BESTBUY COM	01-17-205-73600 43.08	PORTABLE LIVE SCAN CONNECTIO	501	EFT Transfer	43.08

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EFT Transfer FIFTH THIRD BANK 05/28/2025	SIG SAUER INC	01-17-220-72140 (690.00)	CLASS CANCELLED DUE TO LOW E 501		EFT Transfer	(690.00)
05/28/2025	SIG SAUER INC	01-17-220-72140 (690.00)	CLASS CANCELLED DUE TO LOW E 501		EFT Transfer	(690.00)
05/28/2025	PAYPAL BESTBUY COM	01-17-225-73600 785.74	INTERNAL SSD SATA, PORTABLE 501		EFT Transfer	785.74
Total FIFTH THIRD BANK:						27,898.15
HEALTHCARE SERVICE CORPORATION 000055173	HEALTHCARE SERVICE CORPORATION	01-14-000-72435 90,530.92 01-14-000-72435 1,987.56	FY26 MEDICAL BILLING ACCT# 2 540		EFT Transfer	92,518.48
Total HEALTHCARE SERVICE CORPORATION:						92,518.48
Total EFT Transfer:						120,416.63
Paper Check 7TH HEAVEN BAND LLC (HOFHERR, RICHIE) 082325	7TH HEAVEN BAND LLC	01-75-206-72923-0070 5,000.00	8/23/25 MIP BAND 7TH HEAVEN 971		Paper Check	5,000.00
Total 7TH HEAVEN BAND LLC (HOFHERR, RICHIE):						5,000.00
AMERICAN WATER 4000306240	AMERICAN WATER	64-00-000-73225 455.67	MAY '25 FLAT MONTHLY FEE 904		Paper Check	455.67
Total AMERICAN WATER:						455.67
ANHEM BLUE CROSS BLUE SHIELD 000399015110	ANHEM BLUE CROSS BLUE SHIELD	01-14-000-72435 1,409.58	2025 MEDICARE SUPPLEMENT RAT 944		Paper Check	1,409.58
000399005355	ANHEM BLUE CROSS BLUE SHIELD	01-14-000-72435 1,178.52	2025 MEDICARE SUPPLEMENT RAT 944		Paper Check	1,178.52
Total ANHEM BLUE CROSS BLUE SHIELD:						2,588.10
BETTENHAUSEN CONSTRUCTION SERV 250076	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-72890 225.00 60-00-000-73681 330.75 63-00-000-73681 36.75 64-00-000-73681 157.50	VTP2523 REMOVAL OF SPOILS ET 905		Paper Check	750.00
250075	BETTENHAUSEN CONSTRUCTION SERV	01-26-023-73860 56.25 60-00-000-73860 70.88 63-00-000-73860 7.88 64-00-000-73860 33.75 70-00-000-73860 18.74	VTP2523 TRUCK TIME FOR LIMES 905		Paper Check	187.50

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
BETTENHAUSEN CONSTRUCTION SERV						
Total BETTENHAUSEN CONSTRUCTION SERV:						937.50
BOUND TREE MEDICAL LLC						
85800356	BOUND TREE MEDICAL LLC	01-19-000-73115 112.84	MICRODOT PRO TEST STRIPS, CO 949		Paper Check	112.84
85802514	BOUND TREE MEDICAL LLC	01-19-000-73115 343.00	DYNALUBE LIBRICATING JELLY P 949		Paper Check	343.00
Total BOUND TREE MEDICAL LLC:						455.84
BS&A SOFTWARE LLC						
159378	BS&A SOFTWARE LLC	30-00-000-74167 1,440.00	ERP CDD SOFTWARE	968	Paper Check	1,440.00
INV-0079	BS&A SOFTWARE LLC	30-00-000-74167 1,200.00	ERP CDD SOFTWARE	968	Paper Check	1,200.00
Total BS&A SOFTWARE LLC:						2,640.00
CDW GOVERNMENT INC						
AE2H751	CDW GOVERNMENT INC	01-16-000-74128 7,527.00	DESKTOPS	906	Paper Check	7,527.00
Total CDW GOVERNMENT INC:						7,527.00
CINTAS CORPORATION						
5275411704	CINTAS CORPORATION	01-26-025-73117 279.52	MEDICINE CABINET - VH	932	Paper Check	279.52
5275411702	CINTAS CORPORATION	01-26-025-73117 36.79	MEDICINE CABINET - PUMP HOUS	932	Paper Check	36.79
5275411709	CINTAS CORPORATION	01-26-025-73117 121.10	MEDICINE CABINET - FIRE STAT	932	Paper Check	121.10
5275411707	CINTAS CORPORATION	01-26-025-73117 114.41	MEDICINE CABINET - FIRE STAT	932	Paper Check	114.41
5275411706	CINTAS CORPORATION	01-26-025-73117 42.52	MEDICINE CABINET - PD SHOOTI	932	Paper Check	42.52
5275411703	CINTAS CORPORATION	01-26-025-73117 36.09	MEDICINE CABINET - PUMP HOUS	932	Paper Check	36.09
5275411701	CINTAS CORPORATION	01-26-025-73117 480.10	MEDICINE CABINET - PW GARAGE	932	Paper Check	480.10
5275411708	CINTAS CORPORATION	01-26-025-73117 168.51	MEDICINE CABINET - PD	932	Paper Check	168.51
5275411705	CINTAS CORPORATION	01-26-025-73117 193.67	MEDICINE CABINET - PUBLIC SA	932	Paper Check	193.67
Total CINTAS CORPORATION:						1,472.71
CITY OF ROLLING MEADOWS						
20250912	CITY OF ROLLING MEADOWS	01-12-000-72170 231.57	ILCMA WINTER CONFERENCE LODG	977	Paper Check	231.57
Total CITY OF ROLLING MEADOWS:						231.57
COMED - COMMONWEALTH EDISON						
5557327517 060225	COMED - COMMONWEALTH EDISON	60-00-000-72510 9.01	ACCT#5557327517 8951 171ST S	933	Paper Check	9.01
5432778000 060325	COMED - COMMONWEALTH EDISON	60-00-000-72510 127.41 63-00-000-72510 127.41	ACCT #5432778000 179TH & 82N	934	Paper Check	254.82

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT #3196442000 175TH & SAN 935		Paper Check	223.01
3196442000 060325		223.01				
0626288910 052225	COMED - COMMONWEALTH EDISON	01-75-206-72510	ACCT #0626288910 17331 NORTH 936		Paper Check	2,440.43
		2,440.43				
8920653000 060225	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#8920653000 6761 NORTH S 937		Paper Check	650.57
		650.57				
Total COMED - COMMONWEALTH EDISON:						3,577.84
CONNECTION						
76487670	CONNECTION	01-16-000-74128	2PK BLACK TONER HIGH YIELD 948		Paper Check	141.36
		141.36				
76487672	CONNECTION	01-16-000-74128	80X BLACK TONER 6.9K LJ400 948		Paper Check	227.70
		227.70				
76487676	CONNECTION	01-16-000-74128	BLACK 23.8 IPS 1920X 948		Paper Check	456.00
		456.00				
76487671	CONNECTION	01-16-000-74128	HP 26X CF226X XL BLACK 948		Paper Check	253.61
		253.61				
Total CONNECTION:						1,078.67
CONSTELLATION NEWENERGY, INC.						
70826854401	CONSTELLATION NEWENERGY, INC.	01-26-025-72510	CUST# 795603-88638 ACCT ID:1 929		Paper Check	4,203.57
		4,203.57				
Total CONSTELLATION NEWENERGY, INC.:						4,203.57
CORE INTEGRATED MARKETING						
132643	CORE INTEGRATED MARKETING	01-75-206-72923-0070	DOUBLE SIDED FEATHER FLAGS 947		Paper Check	452.00
		452.00				
Total CORE INTEGRATED MARKETING:						452.00
CR SCHMIDT INC.						
4791	CR SCHMIDT INC.	01-26-025-72523	ENGRAVED PAVER INSTALLATION 943		Paper Check	1,050.00
		1,050.00				
Total CR SCHMIDT INC.:						1,050.00
DARLA'S DELI & CAFE						
144031743	DARLA'S DELI & CAFE	01-42-000-72954	FUDGE BROWNIES - SENIOR LUNC 974		Paper Check	279.70
		279.70				
Total DARLA'S DELI & CAFE:						279.70
DEL GALDO LAW GROUP LLC						
38173	DEL GALDO LAW GROUP LLC	01-14-000-72857	LEGAL SERVICES - FOIA 5/1-5 950		Paper Check	580.50
		580.50				
38177	DEL GALDO LAW GROUP LLC	01-14-000-72850	LEGAL SVCES - LITIGATION 5/1 950		Paper Check	7,316.00
		7,316.00				
38176	DEL GALDO LAW GROUP LLC	01-14-000-72855	LEGAL SVCS - LABOR & EMPLOYM 950		Paper Check	3,891.50
		3,891.50				
38174	DEL GALDO LAW GROUP LLC	01-14-000-72850	LEGAL SVCES - GENERAL 5/1-5/ 950		Paper Check	20,791.50
		20,512.00				
		20-00-000-72850				
		279.50				
Total DEL GALDO LAW GROUP LLC:						32,579.50
DRONESENSE INC						

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check DRONESENSE INC 2023-13699	DRONESENSE INC	01-77-000-72655 5,700.00	SOFTWARE FOR DRONES	965	Paper Check	5,700.00
Total DRONESENSE INC:						5,700.00
DUSOLD, ANNA LEE 072625	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 7/26/25	959	Paper Check	50.00
071225	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 7/12/25	960	Paper Check	50.00
070525	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 7/5/25	961	Paper Check	50.00
Total DUSOLD, ANNA LEE:						150.00
EAGLE UNIFORM CO INC 31589-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - CONN 907		Paper Check	39.75
31590-3	EAGLE UNIFORM CO INC	01-19-000-73610 39.75	BLANKET P.O. UNIFORMS - EVAN 907		Paper Check	39.75
Total EAGLE UNIFORM CO INC:						79.50
FASCHING, CHRISTOPHER 061125	FASCHING, CHRISTOPHER	01-21-000-72140 16.50	REIM: FIRST AID COURSE ONLI 972		Paper Check	16.50
Total FASCHING, CHRISTOPHER:						16.50
FEDERAL SIGNAL CORPORATION 8861500	FEDERAL SIGNAL CORPORATION	01-19-000-72540 125.00	TRI COLOR 18-LED RE/GRN/AMB 978		Paper Check	125.00
Total FEDERAL SIGNAL CORPORATION:						125.00
FLEMING, DAVID 061725	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALLOONS FOR CRUISE NIGHT 6/ 921		Paper Check	250.00
070125	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALLOONS FOR 7/1/25 CRUISE N 922		Paper Check	250.00
Total FLEMING, DAVID:						500.00
FMP 52-592720	FMP	01-17-220-72540 334.36	CONTROL ARM (2) - POLICE UNI 930		Paper Check	334.36
Total FMP:						334.36
FUN FUN FUN DJS 070825	FUN FUN FUN DJS	01-75-206-72923-0197 200.00	DJ SERVICES AT 7/8/25 CRUISE 958		Paper Check	200.00
Total FUN FUN FUN DJS:						200.00
GOLDY LOCKS INC 82368442	GOLDY LOCKS INC	01-21-000-72530 14.85	SINGLE CUT DUPLICATE KEY - E 908		Paper Check	14.85
Total GOLDY LOCKS INC:						14.85
GORKA, DAVID						

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check GORKA, DAVID 072625	GORKA, DAVID	01-75-206-72923-0082 150.00	FARMERS MARKET MUSICIAN 7/26 955		Paper Check	150.00
Total GORKA, DAVID:						150.00
GRIFFIN WILLIAMS MCMAHON WALSH 25031	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 1,096.50	LEGAL SVCS - LITIGATION: IG 956		Paper Check	1,096.50
25031	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 3,358.00	LEGAL SVCS - LITIGATION: IG 956		Paper Check	3,358.00
25032	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 3,246.50	LEGAL SVCS LITIGATION: EBERH 956		Paper Check	3,246.50
25080	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 795.50	LEGAL SVCS - LITIGATION EBER 956		Paper Check	795.50
25080.	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 874.00	LEGAL SVCS - LITIGATION EBER 956		Paper Check	874.00
25081	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 11,064.50	LEGAL SVCS LITIGATION: RITA 956		Paper Check	11,064.50
25081.	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 7,934.46	LEGAL SVCS LITIGATION: RITA 956		Paper Check	7,934.46
25082	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 2,085.50	LEGAL SVCS - LITIGATION - VO 956		Paper Check	2,085.50
25082.	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 1,196.00	LEGAL SVCS - LITIGATION - VO 956		Paper Check	1,196.00
25083	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 129.00	LEGAL SVCS LITIGATION: EBER 956		Paper Check	129.00
25083.	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 4,407.49	LEGAL SVCS LITIGATION: EBER 956		Paper Check	4,407.49
25084	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 6,364.00	LEGAL SVCS - LITIGATION - HA 956		Paper Check	6,364.00
25084.	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 3,690.00	LEGAL SVCS - LITIGATION - HA 956		Paper Check	3,690.00
Total GRIFFIN WILLIAMS MCMAHON WALSH:						46,241.45
HEARTS & FLOWERS 159812	HEARTS & FLOWERS	01-11-000-73110 99.99	FLOWERS FOR LOUIS MAZZA'S FA 909		Paper Check	99.99
Total HEARTS & FLOWERS:						99.99
HEIDELBERG MATERIALS MIDWEST 43992136	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 667.61 63-00-000-73860 74.18 64-00-000-73860 317.91 01-26-023-73860 529.85 70-00-000-73860 176.61	BED/BACKFILL 6/2/25 954		Paper Check	1,766.16
Total HEIDELBERG MATERIALS MIDWEST:						1,766.16
HOME DEPOT CREDIT SERVICES 4506373	HOME DEPOT CREDIT SERVICES	01-26-025-73410 199.00	****2304 M18 FUEL 18V 1/2 IN 923		Paper Check	199.00

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
HOME DEPOT CREDIT SERVICES						
7588276	HOME DEPOT CREDIT SERVICES	01-26-025-74110 1,538.48	ORDER #WJ84320027 4X6 FT FAB 923		Paper Check	1,538.48
Total HOME DEPOT CREDIT SERVICES:						1,737.48
INDUSTRIAL NETWORKING SOLUTION						
INV-1688806	INDUSTRIAL NETWORKING SOLUTION	01-16-000-72655 750.00	SEMTECH 1-YR AIRLINK COMPLET 940		Paper Check	750.00
Total INDUSTRIAL NETWORKING SOLUTION:						750.00
INTERSTATE BATTERY SYSTEM						
365882	INTERSTATE BATTERY SYSTEM	01-17-220-72540 162.35	SLA1005 BATTERY - POLICE 910		Paper Check	162.35
365916	INTERSTATE BATTERY SYSTEM	01-17-220-72540 62.41	SP-35-L BATTERY POLICE UNIT 910		Paper Check	62.41
366005	INTERSTATE BATTERY SYSTEM	01-21-000-72540 155.51	MTP-65HD BATTERY - EMA UNIT 910		Paper Check	155.51
Total INTERSTATE BATTERY SYSTEM:						380.27
JEWEL OSCO						
01601887780	JEWEL OSCO	01-41-056-72937 99.95	****8778 ASSORTED CUPCAKES - 928		Paper Check	99.95
Total JEWEL OSCO:						99.95
KOSMATKA, LORI						
061225	KOSMATKA LORI	01-41-048-72220 36.94	REIM: BEVERAGES FOR COMPREH 966		Paper Check	36.94
Total KOSMATKA, LORI:						36.94
LIBERTY CREATIVE SOLUTIONS,INC						
125548	LIBERTY CREATIVE SOLUTIONS,INC	01-75-206-72923-0018 1,023.00	BENCHES ON AVE BROCHURES 202 925		Paper Check	1,023.00
Total LIBERTY CREATIVE SOLUTIONS,INC:						1,023.00
M & F SERVICES ONE INC						
3346	M & F SERVICES ONE INC	01-26-025-72790 135.00	6/6/25 TESTING, CERTIFICATIO 953		Paper Check	135.00
Total M & F SERVICES ONE INC:						135.00
MAP AUTOMOTIVE OF CHICAGO						
40FG3857	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 591.60	ELEMENT ASSEMBLY, FILTER ASS 938		Paper Check	591.60
40FE8282	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 (36.00)	CORE RETURN - MTB CORE - POL 938		Paper Check	(36.00)
40FG3860	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 246.88	HUB ASSEMBLY - POLICE 10S AN 938		Paper Check	246.88
40FB7361	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 (36.00)	CORE RETURN - MTB CORE - POL 938		Paper Check	(36.00)
Total MAP AUTOMOTIVE OF CHICAGO:						766.48
MASTER AUTO SUPPLY / MONARCH						
15030-154175	MASTER AUTO SUPPLY	01-17-220-72540 33.04	OIL FILTER, AIR FILTER, FUEL 957		Paper Check	33.04

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MASTER AUTO SUPPLY / MONARCH						
15030-153967	MASTER AUTO SUPPLY	01-17-220-72540 251.32	CROSSOVER PIPE - POLICE UNIT 957		Paper Check	251.32
Total MASTER AUTO SUPPLY / MONARCH:						284.36
MATISE, JOSEPH E						
070525	MATISE, JOSEPH E.	01-75-206-72923-0082 300.00	FARMERS MARKET MUSICIAN 7/5/ 939		Paper Check	300.00
Total MATISE, JOSEPH E:						300.00
MCGINNIS, WALTER						
061725	MCGINNIS, WALTER	01-14-000-72435 73.78	OVERPAYMENT OF RETIREE MEDIC 911		Paper Check	73.78
Total MCGINNIS, WALTER:						73.78
MENARDS						
77019	MENARDS	60-00-000-73410 1.88 63-00-000-73410 0.21 64-00-000-73410 0.90	ACCT# 30860257 - XINC MALE H 912		Paper Check	2.99
77213	MENARDS	01-26-025-73410 15.98	ACCT# 30860257 - 11" BENT NO 912		Paper Check	15.98
77234	MENARDS	01-26-025-72520 11.11	ACCT# 30860257 - 1X4-8' SELE 912		Paper Check	11.11
77226	MENARDS	01-26-025-73680 165.07	ACCT# 30860257 - 5 GAL FOOD 912		Paper Check	165.07
76310	MENARDS	60-00-000-73680 40.29 63-00-000-73680 4.48 64-00-000-73680 19.19	ACCT# 30860257 - 3/4 LF PRES 912		Paper Check	63.96
77008	MENARDS	60-00-000-73410 1.88 63-00-000-73410 0.21 64-00-000-73410 0.90	ACCT# 30860257 - ZINC FEMALE 912		Paper Check	2.99
76999	MENARDS	60-00-000-73410 25.17 63-00-000-73410 2.80 64-00-000-73410 11.98	ACCT# 30860257 - ELECTRONIC 912		Paper Check	39.95
77001	MENARDS	01-26-025-73570 30.94	ACCT# 30860257 - SELF LIGHT 912		Paper Check	30.94

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 76902	MENARDS	60-00-000-73410 19.88 63-00-000-73410 2.21 64-00-000-73410 9.47 01-26-023-73410 31.56 01-26-025-73410 15.77	ACCT# 30860257 - 200Z STEEL	912	Paper Check	78.89
76698	MENARDS	60-00-000-73630 37.02 63-00-000-73630 4.11 64-00-000-73630 17.63	ACCT# 30860257 - 1" X 10' CO	912	Paper Check	58.76
76893	MENARDS	60-00-000-73630 18.73 63-00-000-73630 2.08 64-00-000-73630 8.92	ACCT# 30860257 - 3/4" 1 1 3/ 912	912	Paper Check	29.73
76607	MENARDS	01-26-025-72520 3.75	ACCT# 30860257 - WH 20A SP C	912	Paper Check	3.75
75951	MENARDS	01-26-025-72520 59.99	ACCT# 30860257 - 32" WIND TO	912	Paper Check	59.99
75939	MENARDS	01-26-025-72520 37.25	ACCT# 30860257 - 3/4" X 36"	912	Paper Check	37.25
76290	MENARDS	60-00-000-73410 47.05 63-00-000-73410 5.23 64-00-000-73410 22.41	ACCT# 30860257 - COIL G30 ZN	912	Paper Check	74.69
77018	MENARDS	60-00-000-73410 (1.88) 63-00-000-73410 (0.21) 64-00-000-73410 (0.90)	ACCT# 30860257 - ZINC FEMALE	913	Paper Check	(2.99)
77055	MENARDS	60-00-000-72540 9.54 63-00-000-72540 3.18 64-00-000-72540 5.45 01-26-023-72540 18.17 01-26-025-72540 9.10	ACCT# 30860257 - RX GLASS CL	913	Paper Check	45.44
76764	MENARDS	60-00-000-73410 34.77 63-00-000-73410 3.86 64-00-000-73410 16.56	ACCT# 30860257 - 4-1/2" MASO	913	Paper Check	55.19

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 76293	MENARDS	01-26-025-72520 4.37	ACCT# 30860257 - PLASTERWAL 913		Paper Check	4.37
76948	MENARDS	01-26-025-73580 58.40	ACCT# 30860257 - 380Z DAWN U 913		Paper Check	58.40
76758	MENARDS	01-21-000-72530 42.01	ACCT# 30860378 - 3/8 X 2 LAG 913		Paper Check	42.01
77429	MENARDS	60-00-000-73410 23.43 63-00-000-73410 2.60 64-00-000-73410 11.16	ACCT# 30860257 - PERFORMAX 2 913		Paper Check	37.19
77417	MENARDS	01-26-025-73580 119.29	ACCT# 30860257 - SWFFR 360 D 913		Paper Check	119.29
77259	MENARDS	01-26-023-73680 251.64	ACCT# 30860257 - 1" X 10' VI 913		Paper Check	251.64
77430	MENARDS	60-00-000-73630 40.31 63-00-000-73630 4.48 64-00-000-73630 19.19	ACCT# 30860257 - 1-1/2" X 4" 913		Paper Check	63.98
77426	MENARDS	01-26-025-72520 22.48	ACCT# 30860257 - 1/2" X 36" 913		Paper Check	22.48
76942	MENARDS	01-19-000-72520 67.77	ACCT# 30860355 - 3' X 5' US 913		Paper Check	67.77
77265	MENARDS	01-26-025-73840 24.90	ACCT# 30860257 - 1-5/8" ALL 913		Paper Check	24.90
Total MENARDS:						1,465.72
MISS JAMIE'S FARM 072425	MISS JAMIE'S FARM	01-75-206-72923-0475 550.00	HARMONY SQUARE KIDS PERFORMA 964		Paper Check	550.00
Total MISS JAMIE'S FARM:						550.00
NCPERS -IL GROUP LIFE INS 7720072025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLING 914		Paper Check	64.00
Total NCPERS -IL GROUP LIFE INS:						64.00
NICOR 09977410001 060425	NICOR	01-26-025-72511 368.77	ACCT#09977410001 METER 5146 941		Paper Check	368.77
Total NICOR:						368.77
OROZCO, JOSEPH 071225	OROZCO JOSEPH	01-75-206-72923-0082 150.00	FARMERS MARKET MUSICIAN 7/12 946		Paper Check	150.00
Total OROZCO, JOSEPH:						150.00
PARK ACE HARDWARE 075404/1	PARK ACE HARDWARE	01-26-023-73410 299.99	CUST# 891432 - HS45-Z GAS HE 915		Paper Check	299.99

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check PARK ACE HARDWARE 075389/1	PARK ACE HARDWARE	60-00-000-73410 25.69	CUST# 891432 FASTBACK COMPCT 915		Paper Check	40.77
		63-00-000-73410 2.85				
		64-00-000-73410 12.23				
75397/1	PARK ACE HARDWARE	60-00-000-73410 30.23	CUST# 891432 - STEP DRLBIT # 915		Paper Check	47.99
		63-00-000-73410 3.36				
		64-00-000-73410 14.40				
075438/1	PARK ACE HARDWARE	01-26-023-73550 16.58	CUST# 891432 - LIQUID CHLORI 915		Paper Check	16.58
075450/1	PARK ACE HARDWARE	64-00-000-72525 18.39	CUST# 891432 - FUSE MDGT TIM 915		Paper Check	18.39
75475/1	PARK ACE HARDWARE	01-19-000-73410 2.70	CUST# 9404 - FASTENERS 915		Paper Check	2.70
Total PARK ACE HARDWARE:						426.42
PONDELICEK, JOSEPH 2500712	PONDELICEK, JOSEPH	01-17-220-73600 93.18	REIMBURSEMENT FOR DAMAGED MA 976		Paper Check	93.18
Total PONDELICEK, JOSEPH:						93.18
PORCARO, RICHARD 060625	PORCARO, RICHARD	01-17-225-72130 30.00	REIM: GASOLINE WHILE ON A L 942		Paper Check	30.00
Total PORCARO, RICHARD:						30.00
POSTMASTER, U. S. POST OFFICE 061625	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,709.06 64-00-000-72110 1,589.60	PERMIT #34 - WATER QUALITY R 916		Paper Check	5,298.66
Total POSTMASTER, U. S. POST OFFICE:						5,298.66
POUPA, BRIDGET 041224	POUPA BRIDGET	70-00-000-79000 7.50	PARKING TOKEN REFUND 969		Paper Check	7.50
Total POUPA, BRIDGET:						7.50
QUILL CORPORATION 44321679	QUILL CORPORATION	01-33-000-73110 79.54	FLAIR NYLON TIP PEN, FILE PO 917		Paper Check	79.54
Total QUILL CORPORATION:						79.54
ROMEONVILLE FIRE ACADEMY 2025-482	ROMEONVILLE FIRE ACADEMY	01-19-000-72145 1,800.00	ROPE OPERATIONS JUNE 9-13, 2 931		Paper Check	1,800.00
Total ROMEONVILLE FIRE ACADEMY:						1,800.00
STILL RIDE BIKE SHOP						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
STILL RIDE BIKE SHOP						
061725	STILL RIDE BIKE SHOP	27-00-000-79118 3,860.00	OAK PARK AVENUE SIGNAGE GRAN 975		Paper Check	3,860.00
Total STILL RIDE BIKE SHOP:						3,860.00
STORM SCIENCE						
INV-1734642335	STORM SCIENCE	01-75-206-72923-0475 1,225.00	SCHOOL PLATINUM PACKAGE 8/4/ 973		Paper Check	1,225.00
Total STORM SCIENCE:						1,225.00
THE HUMAN RACE SPORTS INC						
136	THE HUMAN RACE SPORTS INC	01-19-000-73610 980.00	BLANKET P.O.-UNIFORMS SHOES 967		Paper Check	980.00
Total THE HUMAN RACE SPORTS INC:						980.00
THE RIGHT STUFF ENTERTAINMENT						
080925	THE RIGHT STUFF ENTERTAINMENT	01-75-206-72923-0070 3,500.00	8/9/25 MIP BAND - BOY BAND N 951		Paper Check	3,500.00
072025	THE RIGHT STUFF ENTERTAINMENT	01-75-206-72923-0050 3,500.00	BAND FOR 7/20 BP - HAIR BAND 952		Paper Check	3,500.00
Total THE RIGHT STUFF ENTERTAINMENT:						7,000.00
THOMPSON ELEVATOR INSPECTION						
25-1246	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 1,140.00	30 ELEVATOR CODE INSPECTIONS 919		Paper Check	1,140.00
Total THOMPSON ELEVATOR INSPECTION:						1,140.00
TINLEY AUTO REPAIR & TOWING						
11557	TINLEY AUTO REPAIR & TOWING	01-17-225-73600 200.00	TOWING FROM CREDIT 1 AMPHITH 918		Paper Check	200.00
Total TINLEY AUTO REPAIR & TOWING:						200.00
TUSKANY EVENT RENTALS						
80089.	TUSKANY EVENT RENTALS	01-75-206-72923 6,755.45 01-75-206-72923 (6,755.45) 01-75-206-72923-0050 6,755.45	BOUNCE HOUSES AND PIRATE SHI 970		Paper Check	6,755.45
Total TUSKANY EVENT RENTALS:						6,755.45
US DIGITAL DESIGNS, INC						
5270196111	US DIGITAL DESIGNS, INC	01-19-000-72750 18,517.46	ANNUAL SERVICE CONTRACT FOR 945		Paper Check	18,517.46
Total US DIGITAL DESIGNS, INC:						18,517.46
VANTAGE AV						
14123-4	VANTAGE AV	01-75-206-72923-0050 16,000.00	STAGE AND SOUND PRODUCTION F 962		Paper Check	16,000.00
14119-2	VANTAGE AV	01-75-206-72923-0070 2,700.00	SOUND PRODUCTION FOR MUSIC I 963		Paper Check	2,700.00
Total VANTAGE AV:						18,700.00
VERIZON WIRELESS						

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6115926700	VERIZON WIRELESS	01-11-000-72120 117.98 11-00-000-72120 58.24 01-12-000-72120 115.00 01-13-000-72120 129.93 01-16-000-72120 896.08 01-19-000-72120 355.44 01-21-000-72127 173.24 01-33-000-72120 176.23 01-35-000-72120 62.73 60-00-000-72120 65.71 63-00-000-72120 262.85 64-00-000-72120 262.85 01-26-023-72120 1,506.90 01-17-220-72120 3,284.12 01-17-205-72120 7,467.29	ACCT#280481333-00003 MOBILE	926	Paper Check	14,934.59

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6115926699	VERIZON WIRELESS	11-00-000-72127 53.81 01-11-000-72127 81.72 01-13-000-72127 53.81 01-12-000-72127 81.72 01-15-000-72127 81.72 01-17-205-72127 450.29 01-17-220-72127 946.47 01-19-000-72127 95.62 01-21-000-72127 81.72 01-21-210-72127 465.59 01-26-023-72127 103.78 01-26-025-72127 53.81 01-33-000-72127 95.62 01-35-000-72127 53.81 60-00-000-72127 53.81 63-00-000-72127 53.81	ACCT#280481333-00001 DATA SV 927		Paper Check	2,807.11
Total VERIZON WIRELESS:						17,741.70
VILLAGE PIZZA 050725	VILLAGE PIZZA	01-14-000-72974-0456 369.00	PSRW FIRE PIZZAS	924	Paper Check	369.00
Total VILLAGE PIZZA:						369.00
WYLETA, ROBERT 061725	WYLETA, ROBERT	01-14-000-72435 73.78	OVERPAYMENT OF RETIREE MEDIC 920		Paper Check	73.78
Total WYLETA, ROBERT:						73.78
Total Paper Check:						212,390.92
Report Total:						401,235.18

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AIR ONE EQUIPMENT, INC 222622	AIR ONE EQUIPMENT, INC	01-19-000-73605 1,210.00	CAIRNS 6" HELMET YELLOW FRON 542		ACH Transaction	1,210.00
Total AIR ONE EQUIPMENT, INC:						1,210.00
AIRY'S, INC 51476	AIRY'S, INC	60-00-000-72745 1,309.05 64-00-000-72745 1,122.04 63-00-000-72745 1,309.04	EMERGENCY WATER MAIN REPAIR 543		ACH Transaction	3,740.13
Total AIRY'S, INC:						3,740.13
AL WARREN OIL CO INC w1746991	AL WARREN OIL CO INC	01-17-205-73530 8,383.56 01-19-000-73530 796.75 01-21-000-73530 275.31 60-00-000-73530 774.44 63-00-000-73530 193.61 64-00-000-73530 414.87 01-26-023-73530 1,189.76 01-26-025-73530 637.86 01-33-300-73530 186.52 01-33-300-73530 58.08 01-12-000-73530 44.52 01-14-000-73532 113.86 01-14-000-73531 7,076.37 01-42-000-73530 564.19	N.I. GAS USED 4/24-5/9/25 550		ACH Transaction	20,709.70

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AL WARREN OIL CO INC w1751390	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 5/10-5/27/25	550	ACH Transaction	25,257.50
		10,949.44				
		01-19-000-73530				
		1,069.42				
		01-21-000-73530				
		539.95				
		60-00-000-73530				
		1,249.80				
		63-00-000-73530				
		312.45				
		64-00-000-73530				
		669.54				
		01-26-023-73530				
		1,726.22				
		01-26-025-73530				
		833.97				
		01-33-300-73530				
		179.50				
		01-33-300-73530				
		60.61				
		01-12-000-73530				
		115.39				
		01-14-000-73531				
		7,004.25				
		01-42-000-73530				
		546.96				
w1756381	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 5/28-6/13/25	550	ACH Transaction	26,273.50
		13,207.44				
		01-19-000-73530				
		1,121.11				
		01-21-000-73530				
		749.96				
		60-00-000-73530				
		1,328.06				
		63-00-000-73530				
		332.01				
		64-00-000-73530				
		711.46				
		01-26-023-73530				
		1,512.71				
		01-26-025-73530				
		1,186.50				
		01-33-300-73530				
		324.02				
		01-33-300-73530				
		147.95				
		01-14-000-73531				
		4,602.78				
		01-42-000-73530				
		907.77				
		01-14-000-73532				
		141.73				

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ACH Transaction						
AL WARREN OIL CO INC						
W1746992	AL WARREN OIL CO INC	01-19-000-73545 1,945.21 60-00-000-73545 530.70 63-00-000-73545 132.67 64-00-000-73545 284.30 01-26-023-73545 1,976.25 01-26-025-73545 93.12 01-14-000-73531 208.03 01-21-000-73530 28.72	DIESEL USED 4/24-5/9/25	550	ACH Transaction	5,199.00
Total AL WARREN OIL CO INC:						77,439.70
AMAZON CAPITAL SERVICES, INC.						
1LJ1-XVFH-T3LY	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 6.33 63-00-000-73110 0.70 64-00-000-73110 3.02 01-26-023-73110 10.05 01-26-025-73110 5.03	26 POCKET ACCORDIAN FILE FOL 563		ACH Transaction	25.13
1KGM-LTDK-11CP	AMAZON CAPITAL SERVICES, INC.	01-15-000-73110 49.56	AVERY MATTE WHITE SHIPPING L 563		ACH Transaction	49.56
16R1-31D6-94FG	AMAZON CAPITAL SERVICES, INC.	60-00-000-73410 239.23 63-00-000-73410 26.58 64-00-000-73410 113.92	MAKITA 10 GAUGE NIBBLER #111 563		ACH Transaction	379.73
1PWJ-PQ9G-6TDM	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 184.99	LEVIOT AIR PURIFIERS #113-14 563		ACH Transaction	184.99
1CHM-DH46-KMCW	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 45.00	PILOT GEL ROLLER PENS #112-6 563		ACH Transaction	45.00
1YR6-73H3-73H3	AMAZON CAPITAL SERVICES, INC.	01-19-000-72540 110.58	TECHPLUS 4-PLY BLUE COOLANT 563		ACH Transaction	110.58
1TLN-NXWW-LD6X	AMAZON CAPITAL SERVICES, INC.	01-16-000-74128 59.99	KO,SWU 8" MINI MONITOR PORTA 563		ACH Transaction	59.99
191F-QLG3-3DXH	AMAZON CAPITAL SERVICES, INC.	01-33-000-73610 67.96	SPORT-TEK MENS ACTIVE POLO # 563		ACH Transaction	67.96
Total AMAZON CAPITAL SERVICES, INC.:						922.94
AMSIVE LLC						
576972	AMSIVE LLC	60-00-000-72310 1,651.10 64-00-000-72310 707.62	#9 UTILITY PAYMENT RETURN ENV 560		ACH Transaction	2,358.72
Total AMSIVE LLC:						2,358.72

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ACH Transaction						
BETTENHAUSEN & ASSOCIATES LLC						
060225	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 2,625.00	PROFESSIONAL FINANCIAL SERVI	561	ACH Transaction	2,625.00
Total BETTENHAUSEN & ASSOCIATES LLC:						2,625.00
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0003526	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 14.00	AIR FILTER - POLICE UNIT #7S	567	ACH Transaction	14.00
43V0003484	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 121.08	BATTERY - POLICE #3D	567	ACH Transaction	121.08
43V0009560	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 (11.00)	SCRAP BATTERY - RETURN	567	ACH Transaction	(11.00)
43V0003566	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 316.87	BULK 800CCA - BATTERY POLICE	567	ACH Transaction	316.87
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						440.95
CITY ESCAPE GARDEN & DESIGN						
14480	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 36,367.50	LANDSCAPE PLANTERS - JUNE SE	562	ACH Transaction	36,367.50
Total CITY ESCAPE GARDEN & DESIGN:						36,367.50
CONSERV FS, INC.						
105018657	CONSERV FS, INC.	60-00-000-73545 281.13	DIESELEX GOLD ULTRA DYED FUE	552	ACH Transaction	502.01
		63-00-000-73545 70.28				
		64-00-000-73545 150.60				
66064648	CONSERV FS, INC.	01-26-023-73680 245.70	GREENKEEPER SUNNY GLAMOUR MI	552	ACH Transaction	245.70
Total CONSERV FS, INC.:						747.71
CORE & MAIN LP						
x117776	CORE & MAIN LP	60-00-000-74175 2,967.30	RADIOS FOR WATER METERS	558	ACH Transaction	4,239.00
		64-00-000-74175 1,271.70				
x089685	CORE & MAIN LP	60-00-000-74175 1,778.00	WATER METERS	558	ACH Transaction	2,540.00
		64-00-000-74175 762.00				
Total CORE & MAIN LP:						6,779.00
CROSSMARK PRINTING INC						
100273	CROSSMARK PRINTING INC	01-12-000-73110 51.95	BUSINESS CARDS - WALKER STEI	545	ACH Transaction	51.95
100304	CROSSMARK PRINTING INC	01-17-205-72310 122.45	DRIVER INFORMATION EXCHANGE	545	ACH Transaction	122.45
100337	CROSSMARK PRINTING INC	01-12-000-73110 45.95	VOTP - BRENDA MCSHANE BUSINE	545	ACH Transaction	45.95
Total CROSSMARK PRINTING INC:						220.35
CULLEN CONSTRUCTION MANAGEMENT						
4159	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,500.00	HARMONY SQUARE -PROFESSIONAL	565	ACH Transaction	21,500.00

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ACH Transaction						
CULLEN CONSTRUCTION MANAGEMENT						
Total CULLEN CONSTRUCTION MANAGEMENT:						21,500.00
ELEMENT GRAPHICS & DESIGN, INC						
30630	ELEMENT GRAPHICS & DESIGN, INC	01-17-220-72540 760.00	WINDOW TINTING - 2023 NISSAN 551		ACH Transaction	760.00
30853	ELEMENT GRAPHICS & DESIGN, INC	01-17-220-72540 760.00	WINDOW TINTING - 2023 JEEP C 551		ACH Transaction	760.00
Total ELEMENT GRAPHICS & DESIGN, INC:						1,520.00
G. W. BERKHEIMER CO., INC.						
7980388	G.W. BERKHEIMER CO., INC.	01-26-025-72520 119.75	MERV 8 PLEATED AIR FILTERS 544		ACH Transaction	119.75
7980280	G.W. BERKHEIMER CO., INC.	01-26-025-72520 91.11	VERV 11 MEDIA FOR MAC 3000G 544		ACH Transaction	91.11
Total G. W. BERKHEIMER CO., INC.:						210.86
HOMEWOOD DISPOSAL SERVICE						
9418789	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 5,511.20	SPOILS - HWD TSF GARBAGE TON 541		ACH Transaction	5,511.20
Total HOMEWOOD DISPOSAL SERVICE:						5,511.20
IROQUOIS PAVING CORP.						
2400706-05	IROQUOIS PAVING CORP.	06-00-000-75405 0.00 06-00-000-75405-0179 495,063.87 06-00-000-75405-0179 11,336.10	PAVEMENT MANAGEMENT PROGRAM 554		ACH Transaction	506,399.97
Total IROQUOIS PAVING CORP.:						506,399.97
MIDWEST MECHANICAL GROUP LLC						
MC0000144535	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 4,953.00	HVAC MAINTENANCE 5/1-7/31/25 564		ACH Transaction	4,953.00
MC0000144527	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 700.00	REFRIGERATION - CONTRACT #MP 564		ACH Transaction	700.00
MC0000144526	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 1,011.00	HVAC - CONTRACT # MP40385 5/ 564		ACH Transaction	1,011.00
Total MIDWEST MECHANICAL GROUP LLC:						6,664.00
P.T. FERRO CONSTRUCTION COMPAN						
48317	P.T. FERRO CONSTRUCTION COMPAN	65-00-000-75310-0364 17,196.61	KIMBERLY HEIGHTS DRAINAGE IM 553		ACH Transaction	17,196.61
Total P.T. FERRO CONSTRUCTION COMPAN:						17,196.61
PITNEY BOWES-PURCHASE POWER VH						

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ACH Transaction						
PITNEY BOWES-PURCHASE POWER VH						
8000900001076300	PITNEY BOWES-PURCHASE POWER VH	01-33-000-72110 20.74 01-41-046-72110 89.70 01-35-000-72110 2.59 60-00-000-72110 580.08 64-00-000-72110 248.61 01-14-000-72110 139.93	PITNEY BOWES RESERVE ACCOUNT 547		ACH Transaction	1,081.65
Total PITNEY BOWES-PURCHASE POWER VH:						1,081.65
RAMAR SUPPLY LLC						
INV0253306	RAMAR SUPPLY LLC	75-00-000-72742-0323 3,740.00 75-00-000-72742-0323 1,375.00	TEEHANS KEG SLIDE FOR HARMON 568		ACH Transaction	5,115.00
Total RAMAR SUPPLY LLC:						5,115.00
RAY O' HERRON CO INC						
2417937	RAY O' HERRON CO INC	01-17-205-72140 90.14	BADGE PLAIN SEAL, GOLD PLATE 546		ACH Transaction	90.14
2418195	RAY O' HERRON CO INC	01-17-205-72140 375.58	BADGE PLAIN SEAL, GOLD PLATE 546		ACH Transaction	375.58
2417545	RAY O' HERRON CO INC	01-19-000-73610 64.26	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	64.26
2417664	RAY O' HERRON CO INC	01-19-000-73610 55.79	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	55.79
2417665	RAY O' HERRON CO INC	01-19-000-73610 46.80	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	46.80
2417781	RAY O' HERRON CO INC	01-19-000-73610 342.67	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	342.67
2417831	RAY O' HERRON CO INC	01-19-000-73610 98.99	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	98.99
2417999	RAY O' HERRON CO INC	01-19-000-73610 79.99	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	79.99
2418004	RAY O' HERRON CO INC	01-19-000-73610 89.97	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	89.97
2418190	RAY O' HERRON CO INC	01-19-000-73610 124.18	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	124.18
2418333	RAY O' HERRON CO INC	01-19-000-73610 90.00	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	90.00
2418335	RAY O' HERRON CO INC	01-19-000-73610 99.01	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	99.01
2418385	RAY O' HERRON CO INC	01-19-000-73610 53.99	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	53.99
2418564	RAY O' HERRON CO INC	01-19-000-73610 162.55	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	162.55
2418778	RAY O' HERRON CO INC	01-19-000-73610 274.50	BLANKET PURCHASE ORDER FOR U 546		ACH Transaction	274.50
Total RAY O' HERRON CO INC:						2,048.42

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ACH Transaction						
SERVICE SANITATION, INC. 9093028	SERVICE SANITATION, INC.	01-17-215-73600 215.00	2025 NATIONAL NIGHT OUT SANI 549		ACH Transaction	215.00
Total SERVICE SANITATION, INC.:						215.00
SIRCHIE						
0697802-IN	SIRCHIE	01-17-225-73600 617.59	MARK N DOC MASTER KIT, ENGLI 548		ACH Transaction	617.59
0698123-IN	SIRCHIE	01-17-225-73600 27.94	PHOTO ID MARKERS, DISPOSABLE 548		ACH Transaction	27.94
Total SIRCHIE:						645.53
SITE DESIGN GROUP, LTD.						
9358AS04-02	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 1,200.00	VILLAGE HALL ENTRY PLAZA-LAN 555		ACH Transaction	1,200.00
7482PH2-94	SITE DESIGN GROUP, LTD.	01-26-023-72847 8,226.05	LANDSCAPE PLANNING SERVICES 556		ACH Transaction	8,226.05
8498-78	SITE DESIGN GROUP, LTD.	01-26-023-72847 6,949.80	LANDSCAPE PLANNING SERVICES 556		ACH Transaction	6,949.80
7695-110	SITE DESIGN GROUP, LTD.	01-26-023-72847 3,362.50	LANDSCAPE PLANNING SERVICES 556		ACH Transaction	3,362.50
8803-52	SITE DESIGN GROUP, LTD.	01-26-023-72847 4,187.20	LANDSCAPE PLANNING SERVICES 556		ACH Transaction	4,187.20
7946-81	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,636.25	LANDSCAPE PLANNING SVCS - MO 556		ACH Transaction	2,636.25
7947-39	SITE DESIGN GROUP, LTD.	01-26-023-72847 740.00	LANDSCAPE PLANNING SVCS - LA 556		ACH Transaction	740.00
8081-61	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,156.25	LANDSCAPE PLANNING SVCS - PL 556		ACH Transaction	1,156.25
7955-45	SITE DESIGN GROUP, LTD.	01-26-023-72847 462.50	LANDSCAPE PLANNING SERVICES 556		ACH Transaction	462.50
9358AS01-08	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 1,031.25	VILLAGE HALL ENTRY PLAZA-LAN 556		ACH Transaction	1,031.25
Total SITE DESIGN GROUP, LTD.:						29,951.80
THE LAKOTA GROUP, INC.						
23017.02-12	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 7,803.94 33-00-002-72742-0323 1,598.40	HARMONY SQUARE PROJECT 5/1-5 559		ACH Transaction	9,402.34
Total THE LAKOTA GROUP, INC.:						9,402.34
TRUGREEN						
210241039	TRUGREEN	01-26-023-72881 73.95	FERTILIZATION TREATMENTS POS 557		ACH Transaction	73.95
Total TRUGREEN:						73.95
WRIGHT MATERIALS LLC						
9037	WRIGHT MATERIALS LLC	01-26-023-73680 125.00	IKEA PULVERIZED 4 WHEELER (7 566		ACH Transaction	125.00

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ACH Transaction						
WRIGHT MATERIALS LLC						
8943	WRIGHT MATERIALS LLC	60-00-000-73680 126.00	IKEA PULVERZIED 6 WHEELER, 4 566		ACH Transaction	575.00
		63-00-000-73680 14.00				
		64-00-000-73680 60.00				
		01-26-023-73680 375.00				
9115	WRIGHT MATERIALS LLC	01-26-023-73680 250.00	IKEA PULVERIZED 4 WHEELER (7 566		ACH Transaction	250.00
9080	WRIGHT MATERIALS LLC	01-26-023-73680 375.00	IKEA PULVERIZED 4 WHEELER (7 566		ACH Transaction	375.00
9293	WRIGHT MATERIALS LLC	01-26-023-73680 575.00	IKEA PULVERIZED 6 WHEELER (1 566		ACH Transaction	575.00
9257	WRIGHT MATERIALS LLC	01-26-023-73680 325.00	IKEA PULVERIZED 4 WHEELER (5 566		ACH Transaction	325.00
9086	WRIGHT MATERIALS LLC	60-00-000-73680 126.00	IKEA PULVERIZED 6-WHEELER (1 566		ACH Transaction	200.00
		63-00-000-73680 14.00				
		64-00-000-73680 60.00				
Total WRIGHT MATERIALS LLC:						2,425.00
Total ACH Transaction:						742,813.33
Paper Check						
A T & T LONG DISTANCE						
827776689 060425	A T & T LONG DISTANCE	01-17-225-72120-0129 28.26	CORPORATE ID931719 LB TIP LI 1000		Paper Check	28.26
Total A T & T LONG DISTANCE:						28.26
APPLE CHEVROLET						
421420	APPLE CHEVROLET	01-26-023-72540 77.22	KEY, TRANSMITTER WATER #1 981		Paper Check	154.44
		60-00-000-72540 40.54				
		63-00-000-72540 13.52				
		64-00-000-72540 23.16				
Total APPLE CHEVROLET:						154.44
ARIES CHARTER TRANSPORTATION						
105241	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 7/30/25 1030		Paper Check	2,850.00
105240	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 7/23/25 1031		Paper Check	2,850.00
105239	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 7/16/25 1032		Paper Check	2,850.00
105238	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 7/9/25 1033		Paper Check	2,850.00
105237	ARIES CHARTER TRANSPORTATION	01-35-100-72790 2,850.00	ALE TRAIL TROLLEY - 7/2/25 1034		Paper Check	2,850.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
ARIES CHARTER TRANSPORTATION						
Total ARIES CHARTER TRANSPORTATION:						14,250.00
BS&A SOFTWARE LLC						
159295	BS&A SOFTWARE LLC	60-00-000-72315	FEBRUARY 2025 INTEGRATED PAY 1035		Paper Check	6,909.67
		4,585.35				
		64-00-000-72315				
		1,965.15				
		01-14-000-72315				
		331.07				
		14-00-000-72315				
		6.76				
		01-00-000-13601				
		21.34				
159507	BS&A SOFTWARE LLC	60-00-000-72315	MARCH 2025 INTEGRATED PAYMEN 1035		Paper Check	22,015.68
		13,625.41				
		64-00-000-72315				
		5,839.46				
		01-14-000-72315				
		2,417.52				
		14-00-000-72315				
		49.34				
		01-00-000-13601				
		83.95				
161282.	BS&A SOFTWARE LLC	01-00-000-13601	APRIL 2025 INTEGRATED PAYMEN 1035		Paper Check	86.09
		86.09				
161490	BS&A SOFTWARE LLC	60-00-000-72315	MAY 2025 INTEGRATED PAYMENTS 1035		Paper Check	32,278.58
		19,975.11				
		64-00-000-72315				
		8,560.76				
		01-14-000-72315				
		3,575.52				
		14-00-000-72315				
		72.97				
		01-00-000-13601				
		94.22				
Total BS&A SOFTWARE LLC:						61,290.02
BUSZ, SUSAN						
062525	BUSZ, SUSAN	01-14-000-72435	OVERPAYMENT OF RETIREE MEDIC 1006		Paper Check	972.13
		972.13				
Total BUSZ, SUSAN:						972.13
CANTILLON, RYAN						
061925	CANTILLON, RYAN	01-21-000-72140	REIM: ONLINE COURSE "HEARTSA 1042		Paper Check	16.50
		16.50				
Total CANTILLON, RYAN:						16.50
CASE LOTS INC						
1632	CASE LOTS INC	01-26-025-73580	BLACK CAN LINERS, TOILET PAP 982		Paper Check	2,382.30
		2,382.30				
1633	CASE LOTS INC	01-26-025-73580	8OZ STRYO CUPS, BLEACH SANIT 982		Paper Check	654.99
		654.99				
Total CASE LOTS INC:						3,037.29
CASINO GROUP INC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check CASINO GROUP INC 080625	CASINO GROUP INC	01-41-056-72937 150.00	VILLAGE OF TINLEY PARK SENIO 1038		Paper Check	150.00
Total CASINO GROUP INC:						150.00
CENTRAL SOD FARMS INC 55-7040	CENTRAL SOD FARMS INC	60-00-000-73680 126.38 63-00-000-73680 14.04 64-00-000-73680 60.18	KENTUCKY BLUEGRASS SOD	1028	Paper Check	200.60
55-7029	CENTRAL SOD FARMS INC	60-00-000-73680 260.82 63-00-000-73680 28.98 64-00-000-73680 124.20	KENTUCKY BLUEGRASS SOD	1028	Paper Check	414.00
Total CENTRAL SOD FARMS INC:						614.60
CINTAS CORPORATION 423602605	CINTAS CORPORATION	01-26-025-72790 185.77	MATS - VH	1011	Paper Check	185.77
Total CINTAS CORPORATION:						185.77
COMED - COMMONWEALTH EDISON 3896392528	COMED - COMMONWEALTH EDISON	01-26-025-72510 809.00	ACCT#3896392528 18600 OAK P 1012		Paper Check	809.00
Total COMED - COMMONWEALTH EDISON:						809.00
CONSOLIDATED FLEET SRVCS INC 2025DM0087	CONSOLIDATED FLEET SRVCS INC	01-19-000-72750 5,046.50	ANNUAL LADDER TESTING	1020	Paper Check	5,046.50
Total CONSOLIDATED FLEET SRVCS INC:						5,046.50
DURBIN'S OF TINLEY INC 051625	DURBIN'S OF TINLEY INC	01-75-206-72923-0018 1,449.00	ARTIST & SPONSOR RECEPTION (1005		Paper Check	1,449.00
Total DURBIN'S OF TINLEY INC:						1,449.00
DYNEGY ENERGY SERVICES LLC 010000111973	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 3,117.46 63-00-000-72510 3,117.45	ACCT#9804210600 INV#01000011 1021		Paper Check	6,234.91
010000111973	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 2,195.61	ACCT#7703793007 INV# 0100001 1021		Paper Check	2,195.61
010000111973	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 9,039.95	ACCT#4106881262 INV#01000011 1021		Paper Check	9,039.95
010000111973	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 4,791.06 63-00-000-72510 4,791.06	ACCT# 1904247358 INV#010000 1021		Paper Check	9,582.12
Total DYNEGY ENERGY SERVICES LLC:						27,052.59

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check ECKERT'S GREENHOUSE 10-22685	ECKERT'S GREENHOUSE	01-26-023-73680 76.96	DRAIN HOLE PLUG FOR H2O LABO 1029		Paper Check	76.96
Total ECKERT'S GREENHOUSE:						76.96
ENGBERG, JASON 060325	ENGBERG JASON	01-33-310-72130 162.40	REIM: MILEAGE TO ILCMA CONF 1036		Paper Check	162.40
Total ENGBERG, JASON:						162.40
FLEETPRIDE 126435872	FLEETPRIDE	01-26-023-72540 256.37	LUBE FILTER, FUEL CARTRIDGE 1016		Paper Check	256.37
Total FLEETPRIDE:						256.37
FLEMING, DAVID NA	FLEMING, DAVID	01-17-215-73600 475.00	2025 NATIONAL NIGHT OUT ENTE 998		Paper Check	475.00
Total FLEMING, DAVID:						475.00
FRAME TECH 1 LLC 39762	FRAME TECH 1 LLC	01-17-220-72540 150.00	4 WHEEL ALIGNMENT - POLICE U 1026		Paper Check	150.00
Total FRAME TECH 1 LLC:						150.00
G-FORCE AUTOMOTIVE 062025-08	G-FORCE AUTOMOTIVE	01-19-000-72140 1,770.00	TRANSPORT DONATED VECHICLES 1022		Paper Check	1,770.00
Total G-FORCE AUTOMOTIVE:						1,770.00
GORDON FOOD SERVICE INC. 768216630	GORDON FOOD SERVICE INC.	01-35-000-73110 87.96 01-17-205-73315 102.66	DRINK FRT PNCH GATOR 20FL OZ 985		Paper Check	190.62
Total GORDON FOOD SERVICE INC.:						190.62
HEIDELBERG MATERIALS MIDWEST 44010833	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 221.87 63-00-000-73860 24.65 64-00-000-73860 105.65 01-26-023-73860 176.09 70-00-000-73860 58.69	BED/BACKFILL 6/10/25 1025		Paper Check	586.95
Total HEIDELBERG MATERIALS MIDWEST:						586.95
HOMER TREE CARE, INC. 60789	HOMER TREE CARE, INC.	01-26-023-75630 13,175.00	TREE PRUNING - STORM RESPONS 1014		Paper Check	13,175.00
Total HOMER TREE CARE, INC.:						13,175.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
INTEGRITY SIGN COMPANY						
93530	INTEGRITY SIGN COMPANY	01-17-235-73600 837.00	FAB 30" X 24" ALUMINUM SIGN	1009	Paper Check	837.00
Total INTEGRITY SIGN COMPANY:						837.00
JOE RIZZA FORD OF ORLAND PARK						
452361	JOE RIZZA FORD OF ORLAND PARK	01-26-023-72540 371.67	TRAILER BRAKE CONTROLLER - S 993		Paper Check	371.67
Total JOE RIZZA FORD OF ORLAND PARK:						371.67
KNOLL II, RAYMOND						
061725	KNOLL II, RAYMOND	01-21-000-72140 16.50	REIM: ONLINE COURSE "HEARTS 1041		Paper Check	16.50
Total KNOLL II, RAYMOND:						16.50
LIBERTY CREATIVE SOLUTIONS,INC						
125640	LIBERTY CREATIVE SOLUTIONS,INC	01-35-000-72310 1,320.00	PADS OF 50 SHEETS - 7000 SHE 999		Paper Check	1,320.00
Total LIBERTY CREATIVE SOLUTIONS,INC:						1,320.00
LORENCE, BRUCE						
06012025	LORENCE, BRUCE M.	01-26-025-72530 30.00	JUNE 2025 OPA TRAIN STATION	1015	Paper Check	30.00
Total LORENCE, BRUCE:						30.00
M. COOPER WINSUPPLY CO.						
223604 01	M. COOPER WINSUPPLY CO.	60-00-000-73630 178.53 63-00-000-73630 19.84 64-00-000-73630 85.00	TAPPED BALL VLV ZURN WILKENS	983	Paper Check	283.37
Total M. COOPER WINSUPPLY CO.:						283.37
MAP AUTOMOTIVE OF CHICAGO						
40F18507	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 161.50	BATTERY - POLICE UNIT #13A	1013	Paper Check	161.50
40F18509	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 81.96	BATTERY - POLICE STOCK	1013	Paper Check	81.96
Total MAP AUTOMOTIVE OF CHICAGO:						243.46
MASTER AUTO SUPPLY / MONARCH						
15030-154412	MASTER AUTO SUPPLY	01-17-220-72540 4.13	OIL FILTER - POLICE UNIT #2G	1027	Paper Check	4.13
15030-154210	MASTER AUTO SUPPLY	01-26-023-72540-0005 504.20	AIR, AIR FILTERS - PLOW TRUC	1027	Paper Check	504.20
Total MASTER AUTO SUPPLY / MONARCH:						508.33
MCDONALD, JACLYN						
NA	MCDONALD JACLYN	01-17-215-73600 225.00	2025 NATIONAL NIGHT OUT ENTE	1010	Paper Check	225.00
Total MCDONALD, JACLYN:						225.00
MCDONALD'S						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MCDONALD'S 053125	MCDONALD'S	01-17-220-72230 163.33	PRISONER MEALS MAY 2025	987	Paper Check	163.33
Total MCDONALD'S:						163.33
MENARDS 77572	MENARDS	01-19-000-73540 41.82 01-19-000-72530 25.37	ACCT# 30860355 - 50:1 FUEL P 988		Paper Check	67.19
77623	MENARDS	60-00-000-73110 18.89 63-00-000-73110 2.10 64-00-000-73110 9.00 60-00-000-73840 24.10 63-00-000-73840 8.03 64-00-000-73840 13.78	ACCT# 30860257 - 1X3X24" WOO 988		Paper Check	75.90
77700	MENARDS	60-00-000-73410 5.03 63-00-000-73410 0.56 64-00-000-73410 2.40	ACCT# 30860257 - 12" TOOL BA 988		Paper Check	7.99
77680	MENARDS	01-26-025-72520 27.96	ACCT# 30860257 - SCOTCH EX 1 988		Paper Check	27.96
77634	MENARDS	01-26-025-73680 177.64	ACCT# 30860257 - 2.5QT PREM 988		Paper Check	177.64
77620	MENARDS	01-26-025-73580 68.88	ACCT# 30860257 - 169OZ FABUL 988		Paper Check	68.88
77584	MENARDS	01-26-025-72520 530.27	ACCT# 30860257 - 2X2X8' FURR 988		Paper Check	530.27
77441	MENARDS	01-26-023-73410 75.21	ACCT# 30860257 - TAPCON HEX 988		Paper Check	75.21
77450	MENARDS	01-26-023-73840 7.96	ACCT# 30860257 - 5 GALLON ME 988		Paper Check	7.96
77668	MENARDS	01-17-205-73600 134.82	ACCT# 30860456 - ICE CUBE BI 988		Paper Check	134.82
Total MENARDS:						1,173.82
MES SERVICE COMPANY LLC IN2281502	MES SERVICE COMPANY LLC	01-19-000-72530 640.00	CUSTOM DIABLO TOOLS 6 TCT NA 1039		Paper Check	640.00
Total MES SERVICE COMPANY LLC:						640.00
METRO POWER INC. 15248	METRO POWER INC.	60-00-000-72750 2,641.84 63-00-000-72750 2,641.83 64-00-000-72750 2,264.43	EMERGENCY GENERATOR TESTING	986	Paper Check	7,548.10

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
METRO POWER INC.						
Total METRO POWER INC.:						7,548.10
MID-STATES ORGANIZED CRIME						
0251332-IN	MID-STATES ORGANIZED CRIME	01-17-205-72720 250.00	MEMBERSHIP FOR 51-100 FT SWO 1007		Paper Check	250.00
Total MID-STATES ORGANIZED CRIME:						250.00
MILLER PIPELINE CORP.						
298469	MILLER PIPELINE CORP.	30-00-000-75123 9,625.66	CONCRETE FLATWORK 1002		Paper Check	9,625.66
298469	MILLER PIPELINE CORP.	01-26-023-75200 22,787.69	2025 CONCRETE FLATWORK AND C 1002		Paper Check	22,787.69
Total MILLER PIPELINE CORP.:						32,413.35
MOKENA FIRE PROTECTION DIST.						
677	MOKENA FIRE PROTECTION DIST.	01-19-000-72540 1,446.03	PREVENTATIVE MAINTENANCE LAB 1018		Paper Check	1,446.03
Total MOKENA FIRE PROTECTION DIST.:						1,446.03
MOTOROLA SOLUTIONS						
8282142022	MOTOROLA SOLUTIONS	77-00-000-74150 72,191.16 77-00-000-74150 245.28 77-00-000-74150 6,745.20 77-00-000-74150 1,445.40 77-00-000-74150 11,563.20 77-00-000-74150 4,966.92 77-00-000-74150 4,581.48 77-00-000-74150 4,336.20 77-00-000-74150 2,890.80 77-00-000-74150 2,890.80 77-00-000-74150 3,179.88 77-00-000-74150 4,245.12 77-00-000-74150 1,922.40 77-00-000-74150 8,640.00 77-00-000-74150 8,640.00 77-00-000-74150 8,640.00	PORTABLE RADIOS (FIRE) 1003		Paper Check	147,123.84
Total MOTOROLA SOLUTIONS:						147,123.84
MSC INDUSTRIAL SUPPLY CO.						

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Paper Check						
MSC INDUSTRIAL SUPPLY CO. 7758649001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 303.75 63-00-000-72540 101.25 64-00-000-72540 173.58 01-26-023-72540 578.58 01-26-025-72540 289.28	CLIP 3/8 TUBE DIA VINYL COAT 1024		Paper Check	1,446.44
Total MSC INDUSTRIAL SUPPLY CO.:						1,446.44
NICOR						
49924710004 051125	NICOR	01-26-025-72511 226.62	ACCT#49924710004 METER 45817 1017		Paper Check	226.62
33079168366 061225	NICOR	64-00-000-72511 60.37	ACCT#33079168366 METER#43853 1017		Paper Check	60.37
Total NICOR:						286.99
NORTH EAST MULTI-REG TRAINING						
380954	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 625.00	CUSTOMER #2978 ILLINOS LEGAL 989		Paper Check	625.00
380788	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 900.00	ADVANCED LEO DRIVING TECHNIQ 989		Paper Check	900.00
Total NORTH EAST MULTI-REG TRAINING:						1,525.00
P.F. PETTIBONE & CO.						
187711	P.F. PETTIBONE & CO.	01-13-000-73110 189.20	BLACK MINUTE BOOK COVER, GOL 992		Paper Check	189.20
Total P.F. PETTIBONE & CO.:						189.20
PARK ACE HARDWARE						
75543/1	PARK ACE HARDWARE	01-19-000-73585 1,687.84	BLANKET PO FOR FIRE STATIONS 991		Paper Check	1,687.84
075551/1	PARK ACE HARDWARE	01-17-220-73600 23.18	CUST# 9633 - CLAW HAMMER, BU 991		Paper Check	23.18
75487/1	PARK ACE HARDWARE	01-26-025-73840 17.65	CUST# 89143 - KEY SINGLE SID 991		Paper Check	17.65
075508/1	PARK ACE HARDWARE	01-26-023-73535 22.99	CUST# 891432 - PLATINUM BAR 991		Paper Check	22.99
75560/1	PARK ACE HARDWARE	60-00-000-73410 103.63 63-00-000-73410 11.51 64-00-000-73410 49.35	CUST# 891431 - 20V MX ATMC D 991		Paper Check	164.49
075540/1	PARK ACE HARDWARE	01-26-025-73110 10.38	CUST# 89143 - STAPLER DESK A 991		Paper Check	10.38
75507/1	PARK ACE HARDWARE	60-00-000-72540 7.55 63-00-000-72540 2.52 64-00-000-72540 4.31	CUST# 89143 - NIR QL SAE 30 991		Paper Check	14.38

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Paper Check PARK ACE HARDWARE 74953/1	PARK ACE HARDWARE	01-26-023-72540 3.67	CUST# 89143 - KEY - DOUBLE S 991		Paper Check	3.67
75553/1	PARK ACE HARDWARE	01-26-025-72540 8.94	CUST# 89143 - STRAP HANGR GL 991		Paper Check	8.94
Total PARK ACE HARDWARE:						1,953.52
R&P CARRIAGES, INC. A070355	R&P CARRIAGES, INC.	01-26-023-72527 3,350.00 01-26-023-72527 175.00	FLAT BED TRAILER	1044	Paper Check	3,525.00
Total R&P CARRIAGES, INC.:						3,525.00
ROMEIOVILLE FIRE ACADEMY 2025-398	ROMEIOVILLE FIRE ACADEMY	01-19-000-72145 400.00	SWIFTWATER TECHNICIAN MAY 19 1008		Paper Check	400.00
Total ROMEIOVILLE FIRE ACADEMY:						400.00
RUSH TRUCK CENTERS 3041983107	RUSH TRUCK CENTERS	60-00-000-72540 135.01 63-00-000-72540 44.99 64-00-000-72540 77.15	FILTER, WATER SEPARATOR, AIR 1019		Paper Check	257.15
Total RUSH TRUCK CENTERS:						257.15
SEECO CONSULTANTS, INC 19800	SEECO CONSULTANTS, INC	06-00-000-72840-0179 2,461.00	MATERIAL TESTING FOR PMP 5/1 994		Paper Check	2,461.00
Total SEECO CONSULTANTS, INC:						2,461.00
STANDARD EQUIPMENT P04271	STANDARD EQUIPMENT	01-26-023-72540 158.13	KIT ALARM BACK - STREET UNIT 984		Paper Check	158.13
Total STANDARD EQUIPMENT:						158.13
STAPLES BUSINESS ADVANTAGE 6033295223	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 63.94	3X3 REC YLW 36PK 100ST/PD, B 1004		Paper Check	63.94
6032632291	STAPLES BUSINESS ADVANTAGE	01-14-000-73110 104.13	PENDAFLEX GLOW HFF 5TAB 25/B 1004		Paper Check	104.13
6034132373	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 45.76	BROTHER TZE 2312PK 12MM BKWH 1004		Paper Check	45.76
6034132374	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 68.70	STAPLES #54 RUBBER BANDS, SP 1004		Paper Check	68.70
6034132375	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 205.09	PUNCH 2-HOLE W/PADDED HANDLE 1004		Paper Check	205.09
Total STAPLES BUSINESS ADVANTAGE:						487.62
THE COP FIRE SHOP 219560	THE COP FIRE SHOP	01-33-000-73610 48.00	CUSTOMER OWN ITEMS EMBROIDED 1023		Paper Check	48.00

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Paper Check						
THE COP FIRE SHOP						
Total THE COP FIRE SHOP:						48.00
UNITED METHODIST CHURCH						
062425	UNITED METHODIST CHURCH	70-00-000-72621 1,200.00	JUNE PARKING RENTAL	995	Paper Check	1,200.00
Total UNITED METHODIST CHURCH:						1,200.00
V3 CONSTRUCTION GROUP LTD						
000020525029	V3 CONSTRUCTION GROUP LTD	65-00-000-72591 4,337.50	VEGETATION MANAGEMENT AND EC 1037		Paper Check	4,337.50
Total V3 CONSTRUCTION GROUP LTD:						4,337.50
VERIZON WIRELESS						
611563726	VERIZON WIRELESS	60-00-000-72127 38.45 63-00-000-72127 38.45 64-00-000-72127 32.95	ACCT#242459316-00001 CENTRA 1001		Paper Check	109.85
Total VERIZON WIRELESS:						109.85
VILLAGE OF ORLAND HILLS						
062725	VILLAGE OF ORLAND HILLS	01-97-000-79125 34,895.21	IGA PAYMENT #34	990	Paper Check	34,895.21
Total VILLAGE OF ORLAND HILLS:						34,895.21
WILLE BROTHERS COMPANY						
383376	WILLE BROTHERS COMPANY	01-26-023-73770 871.50	YD 4000 PSI AE READY MIX CON 996		Paper Check	871.50
Total WILLE BROTHERS COMPANY:						871.50
WINSTON'S MARKET						
1891	WINSTON'S MARKET	01-41-050-72220 260.24	MANTENO VETERANS LUNCHEON @V 997		Paper Check	260.24
1862	WINSTON'S MARKET	01-41-056-72937 930.80	JUNE 2025 SENIOR CENTER MONT 997		Paper Check	930.80
Total WINSTON'S MARKET:						1,191.04
WSI TECHNOLOGIES						
IN51130	WSI TECHNOLOGIES	01-17-205-72750 270.00	I RECORD VERSION 3.6 UPDATE - 1040		Paper Check	270.00
IN55920	WSI TECHNOLOGIES	01-17-205-72750 495.00	LIVE VIEW FREEZING ISSUE 1040		Paper Check	495.00
IN49716	WSI TECHNOLOGIES	01-17-205-72750 180.00	ROOM#1 MIC NOT FUNCTIONING - 1040		Paper Check	180.00
IN52456	WSI TECHNOLOGIES	01-17-205-72750 540.00	ROOM 2 REMOVE VIEW IMAGE IS 1040		Paper Check	540.00
Total WSI TECHNOLOGIES:						1,485.00
ZIMMERMAN, GREG						
061925	ZIMMERMAN, GREG	01-26-023-73840 112.13	REIMBURSEMENT FOR DAMAGE TO 1043		Paper Check	112.13
Total ZIMMERMAN, GREG:						112.13

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 06/27/2025 - 06/27/2025

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
Paper Check						
Total Paper Check:						383,433.48
Report Total:						1,126,246.81

**Interoffice****Memo**

Date: June 24, 2025

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

From: Colby Zemaitis, Assistant Public Works Director

Subject: Brookside Creek Stormwater Improvements – Waiver of Bidding & Agreement Negotiation Authority

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

Description: Two (2) bids were received and publicly read on May 21, 2025 for the Brookside Creek Retail Center Stormwater Improvements. The low responsible bidder was Alessio and Sons Company of Lombard, IL. Staff recommended rejecting the bid due to the amount being nearly the entire amount budgeted for all Village improvements required to be provided for Brookside Creek. Other work needed per the Development Agreement includes all street improvements, consultant fees, and construction observation. The Village Board discussed rejection of bids at the June 3, 2025 Committee of the Whole and approved at the Village Board Meeting thereafter.

To facilitate the development of this property, it is necessary to negotiate with the Developer and the low bidder to lower the overall costs while meeting the requirements of the Development Agreement approved on January 21, 2025. We are working with the Developer and their Engineer to reduce the amount of soil haul-off, which was a major contributor to the overall cost of the bids previously received. Rebidding will delay the potential start date of the project by at least another month; therefore, we recommend that bidding requirements be waived and authority to negotiate a contract with the low bidder from the May 21, 2025 bid opening (or with the next lowest should we not reach terms with the low bidder).

Staff Direction Request:

1. Waive bidding requirements and provide authority to negotiate an agreement with the lowest responsible bidder.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 24, 2025

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

From: Angela Arrigo, HR Director

Copy: Michael Coleman, Interim Community Development Director

Subject: MGT Leasing Agreement – Building Official Professional Services

Over the last couple of years, we have engaged in staffing leasing agreements for Finance, HR, and IT professional services. We have seen success with temporary leasing arrangements including many recommendations for process improvements, professional consulting services, project support, and support with day-to-day operational needs.

Due to the recent appointment of Michael Coleman as Interim Community Development Director, we have identified a candidate for a 4 to 6-month leasing arrangement to fill the temporary vacancy of Building Official. The Building Official role is critical during this high-volume season to oversee the daily operations of the Building Division to perform building inspections, plan reviews, and oversee the permitting division under the direction of the Interim Community Development Director.

In brief, the identified candidate, Jorge Torres is a retired municipal Building Director with 29 years of professional experience including 15 years in construction project management and 14 years in municipal building division operations. During his municipal career he has served as a building inspector, building commissioner, license administrator, building division manager, and most recently served as Director of Building & Life Safety with another local municipality very similar in community size with similar building division operations. His experience includes planning and directing building division operations, performing inspections for structural safety and ordinance compliance, enforcement of local, State and Federal codes and regulations for all building, structures and for property maintenance, and providing a high level of customer service.

The anticipated 4 to 6-month engagement has a total estimated cost ranging approximately \$85,956 to \$114,608. The funding for this leasing arrangement is available based on FY26 budgeted funds for the current vacancy. We are requesting authorization of up to a maximum of \$115,000 over the next 6 months for a Building Official Professional leasing agreement.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-084

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE
LEASING AGREEMENT FOR BUILDING OFFICIAL PROFESSIONAL SERVICES
FOR A 6-MONTH PERIOD**

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

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

RESOLUTION NO. 2025-R-084**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR BUILDING OFFICIAL PROFESSIONAL SERVICES FOR A 6-MONTH PERIOD**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Building Official Leasing Agreement with MGT Impact Solutions LLC; and

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

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

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

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid Agreement(s) be entered into and executed by said Village of Tinley Park, with said Agreement(s) shall not exceed \$115,000 over a 6-month period.

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

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

ADOPTED this 1st day of July, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 1st day of July, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

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

CERTIFICATE

I, Nancy M. O’Connor, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-084, “**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR BUIDLING OFFICIAL PROFESSIONAL SERVICES FOR A 6-MONTH PERIOD,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on July 1, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of July, 2025.

VILLAGE CLERK

EMPLOYEE LEASING AGREEMENT

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

SECTION 1 SCOPE OF AGREEMENT

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

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

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

SECTION 3 FEES PAYABLE TO MGT

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

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

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

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

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance.



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

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

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

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

SECTION 5 DURATION AND TERMINATION OF AGREEMENT

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

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

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



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

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

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

SECTION 6 NON-SOLICITATION

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

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

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

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

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



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

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

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

SECTION 8 MISCELLANEOUS PROVISIONS

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

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

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

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



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

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

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

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

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

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

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

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

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

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



SECTION 9 DISPUTE RESOLUTION

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

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

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

SECTION 10 NOTICES

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

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

If to MGT:

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

Copy to:

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

If to Client:

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

[Signatures on following page]



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

MGT IMPACT SOLUTIONS, LLC

By _____
Name: A. Trey Traviesa
Title: CEO

Client: Village of Tinley Park

By _____
Name: _____
Title: _____



EXHIBIT A
Assigned Employee and Base Compensation

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

ASSIGND EMPLOYEE: Jorge Torres

POSITION/ASSIGNMENT: Interim Building Official

TERM OF POSITION: July 1, 2025 – October 31, 2025. Upon agreement of both parties, the term may be extended on a monthly basis up to January 1, 2026. Either party may terminate the agreement at any time by providing thirty (30) days advance written notice.

BASE COMPENSATION: \$137.75/hour. Hours per week will vary but are expected to average between 24-32 hours/week. In the event of work in excess of 40 hours per week, the overtime rate will be \$206.63.

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

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

MGT IMPACT SOLUTIONS, LLC

Village of Tinley Park

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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



EXHIBIT B
Summary of Benefits

Does Not Apply



Interoffice Memo

Date: June 11, 2025
To: Village Board
From: Pat Carr, Village Manager
Subject: Ambulance Service Extension

Staff is recommending the extension of the contract with Kurtz/AMR Ambulance Company for an additional two years, effective August 1st through July 31st. The first year of the contract will be set at **\$835,000**, while the second year will be **\$896,790**, with the understanding that service levels in the second year may be adjusted based on the Village's ability to establish an Advanced Life Support (ALS) EMS service.

Background

The Village of Tinley Park has used a contract ems provider for over 50 years. Because of the growth of the village and service needs of the residents, the Village has begun the process of transitioning to a full-time Fire and EMS service. As part of this effort, four ambulances have been ordered to support the anticipated launch of in house ALS operations within the next two to three years. The proposed contract extension ensures the continued availability of emergency medical response while the Village builds internal capacity to provide these services independently.

Contract Terms

- **Year One:** \$835,000 (August 1, 2025 – July 31, 2026)
- **Year Two:** \$896,790 (August 1, 2026 – July 31, 2027)
- **Adjustment Clause:** The second-year contract allows for service reduction or elimination based on the Village's ability to operationalize its ALS EMS service.

Recommendation

To maintain EMS coverage for residents during this transition, I recommend approving the contract extension with Kurtz/AMR for the proposed two-year term, with the flexibility to adjust services in year two as necessary. Agreement is under review by the Village attorney and will be on the July 1, 2025 board agenda.

Please let me know if there are any questions or if additional details are required.



STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION