

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Village Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, September 16, 2025, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT:

CONSIDER APPROVAL OF AGENDA

ACTION:

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

COMMENTS:

ITEM #2

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE VILLAGE BOARD MEETING HELD ON SEPTEMBER 2, 2025.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT- THE ALZHEIMERS ASSOCIATION OF CHICAGO AND ED AND JOE'S RESTAURANT AND PIZZERIA - **President Glotz & Clerk O'Connor**

ACTION:

The Alzheimer's Association is a non-profit organization dedicated to providing support, research, and advocacy for individuals and families affected by Alzheimer's disease and other dementias.

Ed & Joe's Restaurant & Pizzeria is a popular, family-friendly Italian eatery located in historic downtown Tinley Park. The restaurant is well-known for its variety of pizza options, from thin crust to deep dish and stuffed, as well as a range of other Italian and American dishes.

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER PROCLAIMING SEPTEMBER 17 THROUGH SEPTEMBER 23, 2025, AS CONSTITUTION WEEK IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION:

Consider proclaiming September 17 through September 23, 2025, as Constitution Week in the Village of Tinley Park.

COMMENTS:

ITEM #5

SUBJECT:

CONSIDER PROCLAIMING SEPTEMBER 2025 "OVARIAN CANCER AWARENESS MONTH" IN THE VILLAGE OF TINLEY PARK - **Trustee Sullivan**

ACTION:

Consider proclaiming September 2025 as "Ovarian Cancer Awareness Month" in the Village of Tinley Park.

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-105 RECOGNIZING OCTOBER 5 THROUGH OCTOBER 11, 2025, AS FIRE PREVENTION WEEK IN THE VILLAGE OF TINLEY PARK - **Trustee Mueller**

ACTION: Fire Prevention Week is to be held in the Village of Tinley Park beginning October 5, 2025. All citizens are encouraged to do their share to provide a safe place in which to live and work by eliminating those fire hazards which cause the loss of life, property, and resources. Fire Prevention Week is always scheduled to coincide with the anniversary of the Great Chicago Fire of 1871. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPOINTING EVA MEDRANO TO THE POSITION OF HUMAN RESOURCES COORDINATOR - **President Glotz**

ACTION: Eva is an experienced HR professional with twelve (12) years of experience in a local school district managing the employee benefits program and administering leave requests in compliance with applicable laws for nearly 700 employees. She is experienced in identifying issues and resolving benefit-related concerns and is committed to walking employees through every step of the leave process. She holds an Associate's Degree in Business Administration and Management and is currently pursuing her Bachelor of Science with a focus in Human Resources Management. **Consider appointing Eva Medrano to the position of Human Resources Coordinator effective September 29, 2025.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPOINTING JAME HOLT AS AN ASSOCIATE MEMBER OF THE ECONOMIC COMMERCIAL COMMISSION - **President Glotz**

ACTION: Economic Commercial Commission
Jame Holt
Consider appointing Jame Holt as Associate Member of the Economic Commercial Commission.

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-106 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MCCI FOR DOCUMENT MANAGEMENT MIGRATION PROFESSIONAL SERVICES IN THE AMOUNT OF \$40,000.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-110 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND GREAT LAKES URBAN FORESTRY, INC. FOR PARKWAY TREE INVENTORY IN THE AMOUNT OF \$53,125.
- C. CONSIDER ADOPTING RESOLUTION 2025-R-107 APPROVING THE PURCHASE OF TECHNOLOGY EQUIPMENT FOR NEW POLICE DEPARTMENT VEHICLES FROM MIDWEST PUBLIC SAFETY GROUP IN THE AMOUNT OF \$64,422.72.
- D. CONSIDER ADOPTING RESOLUTION 2025-R-113 APPROVING A CONTRACT WITH SB FRIEDMAN FOR GENERAL TIF ADMINISTRATION AND DEVELOPMENT ADVISORY SERVICES.

- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$4,435,186.34 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 5 AND 12, 2025.

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

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-030 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES - **President Glotz**

ACTION: Consider modifying Chapter 112, Section 22 of the Municipal Code to alter the permitted number of liquor licenses. This item was discussed at the Committee of the Whole on September 2, 2025. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-031 TO IMPOSE A NEW SIMPLIFIED TELECOMMUNICATIONS TAX - **Trustee Brady**

ACTION: Consider modifying and replacing Chapter 129C of the Municipal Code to impose a simplified Telecommunications Tax. This item was discussed at the Committee of the Whole on September 2, 2025. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-108 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 8 APPLICATION AT 17201 RIDGELAND AVENUE (INTEGRITY WALL PANEL, INC.) - **Trustee Mahoney**

ACTION: This Resolution provides support for the Cook County Class 8 incentive which reduces the tax assessment ratio for the property at 17201 Ridgeland Avenue to be developed as Integrity Wall Panel, Inc. This item was discussed at the September 8, 2025, Economic and Commercial Commission and the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-111 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SIGNATURE SYSTEMS TO PROVIDE SUBSURFACE MATERIAL FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE - **Trustee Sullivan**

ACTION: Consider approving the contract with Signature Systems in the amount of \$237,610 which provides the subsurface material for the synthetic ice rink at Harmony Square. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #14

SUBJECT:

CONSIDER ADOPTING RESOLUTION 2025-R-109 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) WITH COOK COUNTY FOR THE CLOSEOUT OF THE TINLEY PARK TRANSPORTATION IMPROVEMENTS / 94TH AVENUE PROJECT (SECTION 20-MUNMP-00-PV) - **Trustee Brennan**

ACTION:

This streamlined IGA focuses solely on acknowledging completion of all project work and processing the final \$700,000 reimbursement payment. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #15

SUBJECT:

RECEIVE COMMENTS FROM STAFF.

COMMENTS:

ITEM #16

SUBJECT:

RECEIVE COMMENTS FROM BOARD.

COMMENTS:

ITEM #17

SUBJECT:

RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS:

ITEM #18

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.

B. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD SEPTEMBER 2, 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 September 2, 2025. President Glotz called this meeting to order at 6:01 p.m.

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

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

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

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

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to approve and place on file the minutes of the regular Village Board Meeting held on August 19, 2025. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,627,766.24 AS LISTED IN THE VENDOR BOARD APPROVAL REPORTS DATED AUGUST 22, 2025 AND AUGUST 29, 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 Mueller, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE 2025-O-029 AWARDING A CLASS AV LIQUOR LICENSE TO PEPE'S MEXICAN RESTAURANT - 6911 W 159TH STREET**. This item awards a Class AV license to Pepe's Mexican Restaurant. 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 Shaw, to adopt and place on file **RESOLUTION 2025-R-104 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES - INVEST IN COOK GRANT**. This Intergovernmental Agreement is with the Cook County Department of Transportation and Highways for joint participation in resurfacing and engineering work for 179th Street between 80th and 94th Avenue. It was discussed at the Committee of the Whole meeting held on August 19, 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 Shaw, seconded by Trustee Mahoney, to **move Item #7, Receive Comments from the Public to Item #6a**. 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.

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

A Tinley Park Citizen presented a clarification to comments made at a previous Village Board meeting regarding certain police officers.

Ray Violetto of the Metropolitan Alliance of Police, presented comments on a Tinley Park Police Detective.

Tinley Park resident, Art Pierce, stated concerns on how the landscaping of parkway in front of his home was handled by a developer of a neighboring newly built home. President Glotz stated he and Public Works Director Urbanski would look into this.

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 the Board.

Trustee Sullivan announced that President Glotz and the Village Board of Trustees will host a Back to School event on Sunday, September 7, from noon to 3 p.m. at Harmony Square to kickoff the 2025 school year. Lucky Dog will provide hot dogs and snow cones to Tinley Park students.

Trustee Shaw commented on a few of his priorities: public safety, expenditure of public funds, quality of life for citizens, and property values. He spoke to his position on comp time and how it effects public safety, readiness, or prudent care of public funds. He also stated his respect for people who serve the public.

President Glotz stated that the current Village Board has supported hiring more police officers than past Village Administrations. This Board has supported the request for police radios. He stated this Board was one of the few boards that spoke out against the Illinois State Safe-T Act. This Board supports the police.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw to adjourn to Executive Session to discuss the following:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- C. 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.

the Village Board meeting at 7:46 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:

Deputy Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

Tinley Park



Proclamation

Recognizing September 17 through September 23 as
"CONSTITUTION WEEK"
in the Village of Tinley Park

WHEREAS, It is the privilege and duty of the American people to commemorate September 17, 2025 as the two hundred thirty-seventh anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of American designating September 17 through September 23 as Constitution Week, and;

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that September 17 through September 23 be designated as "**Constitution Week**" in the Village of Tinley Park. We urge all citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

Approved this 16th day of September, 2025

Michael W. Glotz
Village President

ATTEST:

Nancy M. O'Connor
Village Clerk

Tinley Park



Proclamation

Recognizing September 2025 as
"OVARIAN CANCER AWARENESS MONTH"
in the Village of Tinley Park

WHEREAS, Ovarian Cancer is the fifth leading cause of cancer deaths of women in the United States and causes more deaths than any other gynecologic cancer; and

WHEREAS, a woman's lifetime risk of being diagnosed with ovarian cancer is about 1 in 78, and;

WHEREAS, American Cancer Society estimates 20,890 cases of ovarian cancer will be newly diagnosed in 2025 and 12,730 individuals will die from the disease nationwide, including 770 new cases and 410 deaths in Illinois, and;

WHEREAS, the five-year survival rate for ovarian cancer is 50 percent and survival rates vary greatly depending on the stage of diagnosis, and;

WHEREAS, there is not currently an effective diagnostic tool for screening and early detection does not exist, and;

WHEREAS, while the mammogram can detect breast cancer and the Pap smear can detect cervical cancer, there is no reliable early detection test for ovarian cancer, and;

WHEREAS, too many people remain unaware that the symptoms of ovarian cancer often include bloating, pelvic or abdominal pain, difficulty eating or feeling full quickly, urinary symptoms, and several other vague symptoms that are often easily confused with other diseases, and;

WHEREAS, the lack of an early detection test for ovarian cancer combined with its vague symptoms mean that approximately 80 percent of cases of ovarian cancer are detected at an advanced stage, and;

WHEREAS, persistent issues collecting and reporting data related to ovarian cancer risk, treatment and outcomes are particularly pronounced and impede the development of effective policy, and;

WHEREAS, all women are at risk for ovarian cancer, but approximately 20 percent of women who are diagnosed with ovarian cancer have a hereditary predisposition to ovarian cancer, which places them at even higher risk, and;

WHEREAS, scientists and physicians have uncovered changes in the BRCA genes that some women inherit from their parents, which may make those women 30 times more likely to develop ovarian cancer, and;

WHEREAS, the family history of a woman has been found to play an important role in accurately assessing their risk of developing ovarian cancer and medical experts believe that family history should be taken into consideration during the annual well-woman visit of any woman, and;

WHEREAS, ongoing investments in ovarian cancer research and education and awareness efforts are critical to closing these gaps and improving survivorship for women with ovarian cancer, and;

WHEREAS, each year during the month of September, Ovarian Cancer Research Alliance (OCRA) and Community Partner organizations hold a number of events to increase public awareness of ovarian cancer and its symptoms, and;

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 September 2025 be designated as “*Ovarian Cancer Awareness Month*” to increase public awareness of ovarian cancer in the Village of Tinley Park.

APPROVED this 16th day of September, 2025

MICHAEL W. GLOTZ, VILLAGE PRESIDENT

ATTEST: NANCY M. O’CONNOR, CLERK

TRUSTEE WILLIAM P. BRADY

TRUSTEE WILLIAM A. BRENNAN

TRUSTEE DENNIS P. MAHONEY

TRUSTEE MICHAEL G. MUELLER

TRUSTEE KENNETH E. SHAW

TRUSTEE COLLEEN M. SULLIVAN

Tinley Park



Resolution 2025-R-105 A RESOLUTION ESTABLISHING FIRE PREVENTION WEEK FOR 2024 IN THE VILLAGE OF TINLEY PARK

WHEREAS, it is the mission of the Tinley Park Fire Department to prevent loss of life and minimize property damage from the perils of fire through education, engineering and enforcement, and;

WHEREAS, with the introduction of new construction, and re-development to meet the needs of the community, it is imperative that all public safety agencies partner together to prevent fires; and

WHEREAS, the Village of Tinley Park continues to be a community for all ages and backgrounds that embraces fire education to minimize injury, loss of life, and property damage from the perils of fire; and

WHEREAS, the Tinley Park Fire Department recognizes the challenge to meet the fire safety needs of changing demographic and more diverse community; and

WHEREAS, Tinley Park's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and education; and

WHEREAS, all professional members of the fire service and other public safety agencies, shall coordinate their efforts to provide coalitions to ensure a successful reduction from the risk of fire; and

WHEREAS, on October 8-10, 1871, the Great Chicago Fire consumed the City of Chicago where over 300 people died and 17,500 buildings were destroyed, this fire began discussion which resulted in what we know today as Fire Prevention: and

WHEREAS, the 2025 Fire Prevention Week theme, "Chare into Fire Safety: Lithium-Ion Batteries in Your Home," works to educate everyone about using these batteries safely. The campaign stresses how important it is to buy, charge, and recycle safely when it comes to lithium-ion batteries.

NOW, THEREFORE, BE IT RESOLVED by the President, Clerk, and Board of Trustees of the Village of Tinley Park, Illinois, Cook and Will Counties, on behalf of over 55,000 citizens, herein represented that the week beginning October 5, 2025, be designated as Fire Prevention Week in Tinley Park and urge all citizens to join with the coordinated effort of the Tinley Park Fire Department to provide effective educational and related fire prevention programs.

ADOPTED THIS 16th day of September 2025.

Michael W. Glotz, Village President

Nancy M. O'Connor, Village Clerk

William P. Brady, Trustee

William A. Brennan, Trustee Dennis P.

Mahoney, Trustee

Michael G. Mueller, Trustee

Kennth E. Shaw, Trustee

Colleen M. Sullivan, Trustee

STAFF APPOINTMENT

President Glotz

COMMISSION APPOINTMENT

President Glotz



Interoffice Memo

Date: September 16, 2025
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Professional Services for Document Management Migration

The Village has recently implemented a new document management system, Laserfiche, and as part of this project will be migrating documents from existing systems into the new platform. This agreement with MCCi provides professional services to support the migration of documents from Hyland OnBase into Laserfiche.

The agreement is structured on a time-and-materials basis, with a not-to-exceed amount of \$40,000, ensuring the Village is billed only for actual work performed. MCCi has an established relationship with the Village, having previously assisted with the installation of Laserfiche, the migration of financial and community development data, and ongoing support of the document management system.

Funding for this agreement is included in the approved FY26 operating budget under account 01-16-000-72650.



Interoffice Memo

Date: August 22, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeny, Street and Fleet Superintendent
Subject: Parkway Tree Inventory Service Contract Renewal (Year 2 of 3)

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

Scope of Work: This service contract would include the inventory of Village owned trees throughout Tinley Park. The contractor would be responsible for collecting Tree ID, geolocation, address, tree order, tree location, common name, scientific name, cultivar, size, condition and maintenance. This contract would be a phased approach to be completed in 3 years with a qualified contractor.

Description: Public Works is recommending that we award a contract for parkway tree inventory at various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second year of a possible 3 (three) year contract.

Budget / Finance: Funding in the amount of \$53,125 is requested in the FY26 Budget; Road and Bridge.

Budget Available	\$53,125
Bid Amount	<u>\$53,125</u>
Difference (Under Budget)	\$0

Staff Direction Request:

1. Approve the service contract for the FY26 parkway tree inventory with Great Lakes Urban Forestry, Inc. in the amount of \$53,125.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-110**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND GREAT LAKES URBAN FORESTRY, INC. FOR PARKWAY TREE
INVENTORY IN THE AMOUNT OF \$53,125**

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

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

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

RESOLUTION NO. 2025-R-110
A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND GREAT LAKES URBAN FORESTRY, INC. FOR PARKWAY TREE INVENTORY IN THE
AMOUNT OF \$53,125

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 Great Lakes Urban Forestry, Inc, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 16th day of September 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of September 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**A CONTRACT BETWEEN THE VILLAGE OF
TINLEY PARK AND GREAT LAKES URBAN
FORESTRY, INC. FOR PARKWAY TREE
INVENTORY IN THE AMOUNT OF \$53,125**

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-110, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND GREAT LAKES URBAN FORESTRY, INC. FOR PARKWAY TREE INVENTORY IN THE AMOUNT OF \$53,125,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 16, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September, 2025.

VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT

Tree Inventory

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **Great lakes Urban Forestry** (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 **Fifty three thousand one hundred and twenty five and zero Cents (\$53,125.00)**. 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 Phillip M. Graf, as President, and on behalf
of Great Lakes Urban Forestry, Inc. 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:

IL 12/13/23

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

Describe supporting documentation attached: _____

Federal Employer I.D. #: 93-483-3345

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:
Yes ☒ No ☐

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.

FormB: 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.

FormC: 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

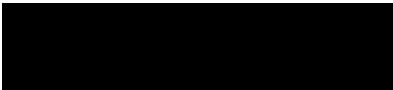
Workers' Compensation Coverage

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.

Great Lakes Urban Forestry
Name of Contractor (please print)


Submitted by (signature)

President/Owner

Title

Certificate of Compliance with Illinois Human Rights Act:

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

Great Lakes Urban Forestry, Inc.
Name of Contractor (please print)

President/Owner
Title


Submitted by (signature)

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.

Great Lakes Urban Forestry, Inc.
Name of Contractor (please print)

President/Owner
Title

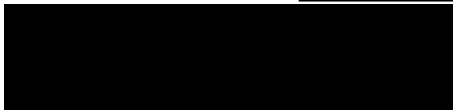

Submitted by (signature)

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.

Great Lakes Urban Forestry, Inc.
Name of Contractor (please print)

President/Owner
Title


Submitted by (signature)

Service Contract
Page6

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)

<u>Great Lakes Urban Forestry, Inc.</u>	
Name of Contractor (please print)	Submitted by (signature)
President/Owner	
Title	

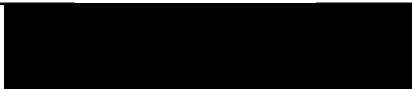
~~Certificate of Compliance with Prevailing Wage Requirements:~~

~~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.~~

Name of Contractor (please print)	Submitted by (signature)
Title	DOES NOT APPLY

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. 2022-0-032.

<u>Great Lakes Urban Forestry, Inc.</u>	
Name of Contractor (please print)	Submitted by (signature)
President/Owner	

Title

[Signature Page to Follow]

Service Contract

Page 7

CONTRACTOR

BY:



8/25/25

Phillip M. Graf
Printed Name

_____ Presidnet/Owner
Title

VILLAGE OF TINLEY PARK

BY:

Michael W. Glotz, Village President
(required if Contract is \$20,000 or more)

Date

ATTEST

BY:

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

Date

VILLAGE OF TINLEY PARK

BY:

Village Manager

Date

Service Contract
Page 8

EXHIBIT A:
SCOPE OF SERVICES

The proposed Work consists of **Tree Inventory**

EXHIBIT B:
INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(To be provided by Contractor prior to Award of Contract)

II. PROJECT OVERVIEW

1. Introduction and Purpose

The Village of Tinley Park (The Village) in its role of maintaining trees within the public right-of-way, seeks a proposal from a capable Contractor to coordinate and provide parkway tree inventory services for trees throughout the Village. The Contractor will be provided with access to the existing tree inventory data and the current asset management system where the new data will be recorded. The Village has not had a comprehensive tree inventory update since 2012, so the existing data is out of date. The Village estimates they have 25,000 parkway trees, and they anticipate updating the full tree inventory over the next several years.

2. Scope of Services and Specifications

The Village of Tinley Park is seeking to create a comprehensive inventory of all trees within the public right-of-way. The Contractor shall furnish all labor, machinery, tools, materials, and equipment necessary to complete the Parkway Tree Inventory program in a professional manner within the specified timeframe. The Village currently manages all their geographic data through a database management system, Cartegraph, which is a Geographic Information System (GIS) based system. The Village has a separate GIS consultant who can assist with GIS specific coordination issues.

3. Qualifications

- A. A qualified contractor must have prior municipal experience in tree inventory data collection, GIS and analysis and must have worked for at least 5 municipalities in the last five years. These municipalities should be included as references.
- B. All data collection must be accomplished by ISA Certified Arborists with local knowledge of Illinois tree species and 5 years of experience. The contractor shall have at least one Tree Risk Assessment Qualified (TRAQ) Certified Arborist as designated by the International Society of Arboriculture as part of the team working on the project.

4. Data Collection Fields/ Parameters

The following is a list of parameters to be collected by the inventory contractor. There are additional data fields present in the asset management system that will not need to be gathered or updated as part of the parkway tree inventory project. Additional fields may be added, but these fields may not be omitted.

TREE ID# AND GEOLOCATION TAG

Autofilled when creating new entry, or manually input.

ADDRESS

Use an open field text box to record the numerical address at which a tree is located, based on the listed street address of the location. If no numerical address is listed for the property the tree is located, a designation can be made (such as '0000') based on standards as determined by the Village.

STREET NAME

Selected from a drop down menu with all Village street names available.

TREE ORDER/ PLACEMENT

Selected from a drop down menu with all numerical tree order locations available. (1,2,3,etc.)

TREE LOCATION

Selected from a drop down menu with all tree locations available. (Front, side, rear, across, etc.)

COMMON NAME

Selected from a drop down menu with all tree common names available

SCIENTIFIC NAME/ LATIN NAME

Selected from a drop down menu with all tree species names available.

CULTIVAR

Use an open field text box to record specific cultivars, hybrids, or varieties shall be identified where appropriate.

SIZE / DIAMETER

Use an open field text box to record DBH (Diameter at Breast Height) measurement taken at 4.5 feet. Measurements shall be made using a foresters DBH tape.

CONDITION

Selected from a drop down menu with all conditions available (dropdown menu: Excellent, Good, Fair, Poor, Dead)

Excellent= Tree is in optimal health and does not have any structural defects other than those that would be addressed during routine cycle pruning.

Good=Tree is healthy and thriving. May have structural defects but they are not causing the tree to deteriorate.

Fair=Tree not thriving or declining rapidly

Poor= Tree dying/in decline or has severe structural flaws

Dead= Requires removal

MAINTENANCE/ PRUNING RECOMMENDATION

Selected from a drop down menu with all conditions available:

A) **Priority 1 Removal:** These trees have defects that cannot be cost effectively or practically treated, have a high amount of deadwood, and pose an immediate hazard to a property or person.

B) **Priority 2 Removal:** These trees are not as great a liability as Priority 1 Trees being smaller and/or far less hazardous, although they are also recommended for removal. Smaller dead trees and failed transplants are in this category. Large trees in this category are generally poorly sited, of inferior quality and pose little to no hazard.

C) **Priority 1 Pruning:** These trees are in need of pruning to remove hazardous deadwood limbs greater than four inches in diameter and/or have broken, hanging or diseased limbs.

E) **Priority 2 Pruning:** These trees need pruning to remove significant deadwood limbs less than 4 inches in diameter.

F) **Large Tree Cycle Pruning:** These trees have characteristics that could become risks if not corrected. Deadwood limbs are less than 2 inches in diameter. Large trees are generally 20 feet in height or more and cannot be pruned from the ground.

G) **Small Tree Cycle Pruning:** This category includes small trees that can generally be maintained from the ground and other trees generally 20 feet in height or less.

H) **Training Pruning:** These are trees under 20 feet in height with correctable structural problems or minor amounts of deadwood that pose minimal threat of personal injury or property damage. Pruning at this stage significantly affects the future of these trees. Young trees in this category that will be large at maturity generally require more frequent inspection and pruning.

Trees which are observed in the field as being Imminently hazardous shall be reported immediately to the Village.

UTILITY CONFLICTS/ CONCERNS

Selected from a drop down menu to identify any utility conflicts present such as overhead wires, high pressure gas line, light pole, etc.

NOTES/COMMENTS/OBSERVATIONS

Comments shall be included when necessary as a courtesy to denote any conditions worthy of note, such as included bark, interference with utilities or streetlamps, need for sidewalk or street clearance, limited growth space, poor form, cavity/decay, pest/disease issues, improper mulch or any other information that may be valuable such as anything else, homeowner considerations, etc. heavy foot traffic around tree, heavy salt use, high winds area, restricted growth area such as tree pit, pest concerns, etc.

EDIT DATE/ EDITOR

Autofilled by username & timestamp.



Interoffice Memo

Date: September 16, 2025
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Purchase of Technology Equipment for New Police Department Vehicles

The Police Department is replacing six vehicles in its fleet. The technology installed in the outgoing vehicles has reached the end of its useful life, and the new vehicles must be outfitted with equipment that aligns with the Village's current standards for laptops and in-car video systems.

A Request for Proposal (RFP) was previously issued to obtain competitive pricing and specifications for laptop hardware. Seven vendors submitted proposals, and the **Getac S410 laptop**, supplied by **Midwest Public Safety**, was selected as the preferred solution based on cost, specifications, and overall value.

The quote from Midwest Public Safety includes the complete technology setup for six police vehicles. This package provides Getac S410 laptops with cellular capability, a five-year bumper-to-bumper warranty, Havis vehicle docks, Getac in-car video DVRs, cameras, trigger boxes for body-worn camera integration, antennas, mounting brackets, Getac Cloud Storage, and other necessary accessories.

Midwest Public Safety has an established relationship with the Police Department, having previously provided the Getac in-car video system, body-worn camera system, and additional Getac laptop devices. Continuing with this vendor ensures consistency, compatibility, and operational efficiency for the Department.

The cost of this technology is included within the approved FY26 budget as part of the Police Department's vehicle capital requests.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-107**

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND MIDWEST PUBLIC SAFETY FOR THE PURCHASE OF LAPTOPS, IN-CAR
VIDEO SYSETMS, DOCKING STATIONS, WARRANTIES, CLOUD STORAGE, AND
VARIOUS HARD ACCESSORIES FOR NEW POLICE VEHICLES**

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

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

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

RESOLUTION NO. 2025-R-107

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR THE PURCHASE OF LAPTOPS, IN-CAR VIDEO SYSETMS, DOCKING STATIONS, WARRANTIES, CLOUD STORAGE, AND VARIOUS HARD ACCESSORIES FOR NEW POLICE VEHICLES

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

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

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

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

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

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

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

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

ADOPTED this 16th day of September 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of September 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

Midwest Public Safety Agreement

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-107, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY FOR THE PURCHASE OF LAPTOPS, IN-CAR VIDEO SYSETMS, DOCKING STATIONS, WARRANTIES, CLOUD STORAGE, AND VARIOUS HARD ACCESSORIES FOR NEW POLICE VEHICLES,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on XXX, 20XX.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September, 2025.

VILLAGE CLERK



Interoffice Memo

Date: September 16, 2025
To: Village Board of Trustees
From: Hannah Lipman, Assistant Village Manager/Interim Finance Director
Cc: Patrick Carr, Village Manager

Subject: Proposal for TIF Administration and Development Advisory Services – SB Friedman

The Village has received a proposal from SB Friedman Development Advisors to assist with tax increment financing (TIF) administration and development advisory services. Their immediate role would focus on preparing the annual financial reports required by the Illinois State Comptroller for the Village's five active TIF districts. This work ensures compliance with State reporting deadlines and provides accurate documentation of district activity.

In addition to this reporting, SB Friedman can support the Village on an as-needed basis with services such as revenue forecasting, reviewing developer pro formas, analyzing TIF-eligible expenses, and providing negotiation support for redevelopment agreements. Their expertise is intended to supplement staff capacity, particularly where specialized financial and economic analysis is required.

The proposed arrangement is time-and-materials, with a not-to-exceed cap of \$50,000 unless further authorized by the Village. This structure gives flexibility in the level of service while maintaining cost control. Board discussion is requested on whether to proceed with engaging SB Friedman under these terms.

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

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
ACH Transaction						
AL WARREN OIL CO INC w1775770	AL WARREN OIL CO INC	01-17-205-73530 1,329.28 01-19-000-73530 135.39 60-00-000-73530 147.23 63-00-000-73530 36.81 64-00-000-73530 78.87 01-26-023-73530 243.89 01-26-025-73530 118.63 01-33-000-72530 29.39 01-14-000-73531 37.48 01-12-000-73530 22.37 01-14-000-73532 9.98 01-42-000-73530 84.88 01-21-000-73530 196.27	N.I. GAS USED 8/13-8/25/25	907	ACH Transaction	2,470.47
w1775771	AL WARREN OIL CO INC	01-19-000-73545 3,908.75 60-00-000-73545 474.02 63-00-000-73545 118.50 64-00-000-73545 253.94 01-26-023-73545 2,724.43 01-26-025-73545 479.94 01-21-000-73530 53.72	DIESEL USED 8/13-8/25/25	907	ACH Transaction	8,013.30
Total AL WARREN OIL CO INC:						10,483.77
AMAZON CAPITAL SERVICES, INC.						
1QFX-94XL-7XP7	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 15.37	EXPO DRY ERASE MARKERS KIT # 908		ACH Transaction	15.37
1XXK-6TWT-KKP7	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923 67.99	YUXUNG 9X9FT GIANT CHESS GAM 908		ACH Transaction	67.99
1VXM-FLTL-LFMP	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923 16.59	RATATOUILLE BLU-RAY #114-778 908		ACH Transaction	16.59
1YQ7-7PRH-1G14	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 143.00	XPOWER BR-252A INFLATABLE BL 908		ACH Transaction	143.00
1ML6-4H37-4M3K	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 62.98	COMIX 3 RING BINDER #111-485 908		ACH Transaction	62.98
1Y1M-LRLJ-JXY9	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 34.00	ROKU STREAMING STICK 4K #113 908		ACH Transaction	34.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

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
ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1WPK-9MYG-CFK3	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 15.08	AVERY MATTE ROUND LABELS #11 908		ACH Transaction	15.08
1VNK-FNFN-9P9D	AMAZON CAPITAL SERVICES, INC.	01-75-206-73870 69.94	AMAZON BASIC RECTANGULAR TRA 908		ACH Transaction	69.94
16LC-DY67-4Q9C	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 19.91	STRING MOP HEADS #112-431622 908		ACH Transaction	19.91
1Q1L-6VYJ-6CJV	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 47.48	CORE 300 REPLACEMENT FILTERS 908		ACH Transaction	47.48
1YNC-DVHJ-4WKQ	AMAZON CAPITAL SERVICES, INC.	01-17-225-72720 9.99	12V AC/DC ADAPTER #111-14493 908		ACH Transaction	9.99
1K1N-RJNK-XRHN	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 44.50	X-BET MAGNET WITH ADHESIVE B 908		ACH Transaction	44.50
1R7D-6KFD-JRFM	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 133.99	BIC ROUND STICK BALLPOINT PE 908		ACH Transaction	133.99
1DFD-HVLH-3Vfy	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 16.98	DUNKIN MEDIUM ROAD COFFEE K- 908		ACH Transaction	16.98
Total AMAZON CAPITAL SERVICES, INC.:						697.80
AMERICAN LEGAL PUBLICATION						
44791	AMERICAN LEGAL PUBLICATION	01-13-000-72791 224.00	AUGUST 2025 S-39 EDITING 909		ACH Transaction	224.00
44811	AMERICAN LEGAL PUBLICATION	01-13-000-72791 15.60	AUGUST 2025 S-39 ONLINE CODE 909		ACH Transaction	15.60
Total AMERICAN LEGAL PUBLICATION:						239.60
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0005238	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 84.62	VALVE ASSY - POLICE UNIT #CS 910		ACH Transaction	84.62
43V0005119	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 25.14	FILTER ASM-A/TR FIRE UNIT #1 910		ACH Transaction	25.14
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						109.76
CITY ESCAPE GARDEN & DESIGN						
14883	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 295.00	GRASS CUTTING MAINTENANCE 17 911		ACH Transaction	295.00
14882	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 310.00	GRASS CUTTING MAINTENANCE 68 911		ACH Transaction	310.00
14884	CITY ESCAPE GARDEN & DESIGN	01-33-300-72744 280.00	GRASS CUTTING MAINTENANCE 66 911		ACH Transaction	280.00
Total CITY ESCAPE GARDEN & DESIGN:						885.00
CORE & MAIN LP						
X522087	CORE & MAIN LP	60-00-000-73630 201.10 63-00-000-73630 22.34 64-00-000-73630 95.76	COUPLING	912	ACH Transaction	319.20
X505234	CORE & MAIN LP	60-00-000-73630 165.10 63-00-000-73630 18.34 64-00-000-73630 78.62	RISERS	912	ACH Transaction	262.06

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ACH Transaction						
CORE & MAIN LP						
Total CORE & MAIN LP:						581.26
CORNERSTONE GOVERNMENT AFFAIRS						
VTP-102025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 913		ACH Transaction	5,500.00
VTP-092025	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 913		ACH Transaction	5,500.00
Total CORNERSTONE GOVERNMENT AFFAIRS:						11,000.00
CROSSMARK PRINTING INC						
101235	CROSSMARK PRINTING INC	01-33-000-72310 98.50	BUSINESS CARDS - LORI KOSMAT 914		ACH Transaction	98.50
Total CROSSMARK PRINTING INC:						98.50
G. W. BERKHEIMER CO., INC.						
8045873	G.W. BERKHEIMER CO., INC.	01-26-025-72520 182.22	20X2505 MERV AIR FILTERS 915		ACH Transaction	182.22
Total G. W. BERKHEIMER CO., INC.:						182.22
HENRY'S HOUSE OF DECORATED						
1945	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 466.00	UNIFORMS - RAIN JACKET - AC 916		ACH Transaction	466.00
4356	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 988.00	UNIFORMS - ONLINE - DEGARD, 916		ACH Transaction	988.00
Total HENRY'S HOUSE OF DECORATED:						1,454.00
M&J UNDERGROUND, INC						
25AN018	M&J UNDERGROUND, INC	60-00-002-75710 95,819.52 60-00-002-75711 177,950.54	WATER MAIN REPLACEMENT BID P 917		ACH Transaction	273,770.06
25AN017	M&J UNDERGROUND, INC	60-00-002-75707 270,674.34 60-00-002-75708 210,524.49 60-00-002-75709 120,299.71	WATER MAIN REPLACEMENT BID P 917		ACH Transaction	601,498.54
Total M&J UNDERGROUND, INC:						875,268.60
MEADE, INC.						
714046	MEADE, INC.	01-26-025-72775 3,433.00	EVP REPAIR 8/14/25 - 183RD & 918		ACH Transaction	3,433.00
Total MEADE, INC.:						3,433.00
MGT IMPACT SOLUTIONS LLC						
MGT37232	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 13,224.00	MGT EMPLOYEE LEASING & RECRU 919		ACH Transaction	13,224.00
MGT37214	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 15,946.39	MGT EMPLOYEE LEASING & RECRU 919		ACH Transaction	15,946.39
Total MGT IMPACT SOLUTIONS LLC:						29,170.39
PRIMUS ELECTRONICS CORPORATION						
1047489	PRIMUS ELECTRONICS CORPORATION	01-77-000-72550 39.00	MINI-UHF MALE CONNECTOR 920		ACH Transaction	39.00

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ACH Transaction						
PRIMUS ELECTRONICS CORPORATION						
Total PRIMUS ELECTRONICS CORPORATION:						39.00
RAY O' HERRON CO INC						
2430294	RAY O' HERRON CO INC	01-17-220-74618 6,545.00 01-17-220-74618 2,565.00 01-17-220-74618 325.00	REPLACEMENT BALLISTIC VESTS	921	ACH Transaction	9,435.00
2430509	RAY O' HERRON CO INC	01-19-000-73610 467.10	UNIFORM ITEMS - ENG COLLAR B	921	ACH Transaction	467.10
2430542	RAY O' HERRON CO INC	01-19-000-73610 315.56	UNIFORM ITEMS - BADGES - CAP	921	ACH Transaction	315.56
2430543	RAY O' HERRON CO INC	01-19-000-73610 396.43	UNIFORM ITEMS - CHIEF BADGES	921	ACH Transaction	396.43
2430557	RAY O' HERRON CO INC	01-19-000-73610 1,800.25	UNIFORM ITEMS - BADGES LIEUT	921	ACH Transaction	1,800.25
2430782	RAY O' HERRON CO INC	01-19-000-73610 54.00	UNIFORM ITEMS - JOHN BRENNAN	921	ACH Transaction	54.00
2430934	RAY O' HERRON CO INC	01-19-000-73610 100.04	UNIFORM ITEMS - MARSHALL - B	921	ACH Transaction	100.04
Total RAY O' HERRON CO INC:						12,568.38
RELIABLE FIRE EQUIPMENT						
135927	RELIABLE FIRE EQUIPMENT	30-00-000-74220 740.00	5LB P-ABC FIRE EXTINGUISHER	922	ACH Transaction	740.00
Total RELIABLE FIRE EQUIPMENT:						740.00
RINKS-R-US LLC						
10198	RINKS-R-US LLC	75-00-000-72742 53,680.00	SYNTHETIC ICE RINK WINTER 20	923	ACH Transaction	53,680.00
Total RINKS-R-US LLC:						53,680.00
SHAIBI, HEMZA						
082825	SHAIBI, HEMZA	01-17-220-72140 90.44	REIM: MEALS/FUEL DURING "SE	924	ACH Transaction	90.44
081225	SHAIBI, HEMZA	01-17-220-72140 37.29	REIM: LUNCH DURING TWO DAY	924	ACH Transaction	37.29
Total SHAIBI, HEMZA:						127.73
STEINER ELECTRIC COMPANY						
S007823794.001	STEINER ELECTRIC COMPANY	01-26-025-72520 1,369.44	JIBW CS6269 ;LG RC[T. 5-A 12	925	ACH Transaction	1,369.44
S007817372.002	STEINER ELECTRIC COMPANY	01-26-025-73410 841.86	ONE HAND RATCHET TOOL	925	ACH Transaction	841.86
Total STEINER ELECTRIC COMPANY:						2,211.30
THE LAKOTA GROUP, INC.						
25020-01	THE LAKOTA GROUP, INC.	20-00-000-72849 1,652.80 18-00-000-72849 1,652.80	#25020 - TARGET AREA PLANNIN	926	ACH Transaction	3,305.60
Total THE LAKOTA GROUP, INC.:						3,305.60

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ACH Transaction						
5953	TRIA ARCHITECTURE, INC.	75-00-002-72742-0323 43,032.14	23-057 VOTP HARMONY SQUARE I 927		ACH Transaction	51,845.95
		33-00-002-72742-0323 8,813.81				
6032	TRIA ARCHITECTURE, INC.	75-00-002-72742-0323 3,494.38	23-057 VOTP HARMONY SQUARE I 927		ACH Transaction	4,210.10
		33-00-002-72742-0323 715.72				
Total TRIA ARCHITECTURE, INC.:						56,056.05
WAREHOUSE DIRECT INC						
5979144-0	WAREHOUSE DIRECT INC	60-00-000-73110 24.21	WASTEBASKET, TONER	928	ACH Transaction	96.04
		63-00-000-73110 2.69				
		64-00-000-73110 11.52				
		01-26-025-73110 19.20				
		01-26-023-73110 38.42				
Total WAREHOUSE DIRECT INC:						96.04
WELLNESS IQ INC						
50205	WELLNESS IQ INC	01-14-000-72447 1,350.00	FY26 PERSONIFY HEALTH REWARD 929		ACH Transaction	1,350.00
Total WELLNESS IQ INC:						1,350.00
WIGHT & COMPANY						
240060.012	WIGHT & COMPANY	77-00-000-75112-0470 1,391.18	EOC RENOVATION - DESIGN & DE 930		ACH Transaction	1,391.18
240060-012	WIGHT & COMPANY	77-00-000-75112 0.00	EOC RENOVATIONS ARCHITECTURA 930		ACH Transaction	2,208.82
		77-00-000-75112-0470 2,208.82				
240060-013	WIGHT & COMPANY	77-00-000-75112 0.00	EOC RENOVATIONS ARCHITECTURA 930		ACH Transaction	6,713.59
		77-00-000-75112-0470 6,713.59				
Total WIGHT & COMPANY:						10,313.59
Total ACH Transaction:						1,074,091.59
Paper Check						
09/04/2025	DENISE & ALISSA SLAVIERO	60-00-000-20100 49.20	UB refund for account: 01700 1672		Paper Check	49.20
09/04/2025	REBCO INC	60-00-000-20100 12.96	UB refund for account: 01614 1695		Paper Check	12.96
09/04/2025	ROBERT S NORWICH	60-00-000-20100 84.43	UB refund for account: 00282 1696		Paper Check	84.43
Total :						146.59
A T & T						

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Paper Check A T & T 1403745011	A T & T	01-14-000-72120 1,172.97 60-00-000-72120 74.87	ACCT#8310012334811 VILL OF T 1660		Paper Check	1,247.84
Total A T & T:						1,247.84
A T & T MOBILITY 287322524764X0727202	A T & T MOBILITY	01-26-025-72120 1.30 60-00-000-72120 3.48 01-11-000-72120 2.42 01-14-000-72120 2.42 01-15-000-72120 2.42 01-16-000-72120 2.42 01-17-205-72120 2.42 01-19-000-72120 2.42 01-19-000-72120 2.42 01-21-000-72120 2.42 01-33-000-72120 2.42 01-26-023-72120 2.42 01-35-000-72120 2.42 01-42-000-72120 2.42 01-26-025-72120 2.42	ACCT# 287322524764 TP PD 708 1661		Paper Check	36.24
Total A T & T MOBILITY:						36.24
ADVANCE AUTO PARTS 6717524199567	ADVANCE AUTO PARTS	01-17-220-72540 42.97	OIL 5W30 FULL SYN 5QT, 1QT - 1662		Paper Check	42.97
Total ADVANCE AUTO PARTS:						42.97
ALTORFER INDUSTRIES INC P58C0058883	ALTORFER INDUSTRIES INC	01-26-023-72530 760.38	GLASS FRONT	1663	Paper Check	760.38
Total ALTORFER INDUSTRIES INC:						760.38
ALVAREZ AND ASSOCIATES 1899	ALVAREZ AND ASSOCIATES	01-14-000-72790 8,000.00	CONSULTING SERVICES RE: COOK 1664		Paper Check	8,000.00
Total ALVAREZ AND ASSOCIATES:						8,000.00
AMERICAN MEDICAL RESPONSE						

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Paper Check						
AMERICAN MEDICAL RESPONSE 11133	AMERICAN MEDICAL RESPONSE	01-21-000-72856 69,583.33	EMS SERVICE - MONTHLY FEE	8 1666	Paper Check	69,583.33
Total AMERICAN MEDICAL RESPONSE:						69,583.33
AMERICAN WATER 080125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - B	1667	Paper Check	62,581.60
Total AMERICAN WATER:						62,581.60
AMERICAN WATER WORKS ASSOC S0240289	AMERICAN WATER WORKS ASSOC	60-00-000-72720 30.45 63-00-000-72720 30.45 64-00-000-72720 26.10	MEMBERSHIP RENEWAL #953980	P 1668	Paper Check	87.00
Total AMERICAN WATER WORKS ASSOC:						87.00
AMERICA'S PARKING REMARKING LLC 254001P-006	AMERICA'S PARKING REMARKING LLC	01-26-023-75802 38,279.55	PAVEMENT MARKING 6/15-6/30/2	1665	Paper Check	38,279.55
254001P-007	AMERICA'S PARKING REMARKING LLC	01-26-023-75802 27,398.60	PAVEMENT MARKING THRU 6/30/2	1665	Paper Check	27,398.60
254001P-009	AMERICA'S PARKING REMARKING LLC	01-26-023-75802 5,219.10	PAVEMENT MARKING THRU 6/30/2	1665	Paper Check	5,219.10
254001P-010	AMERICA'S PARKING REMARKING LLC	01-26-023-75802 22,776.50 01-26-023-75406 1,274.42	PAVEMENT MARKING THRU 6/30/2	1665	Paper Check	24,050.92
254001P-011	AMERICA'S PARKING REMARKING LLC	01-26-023-75406 2,753.06	PAVEMENT MARKING THRU 6/30/2	1665	Paper Check	2,753.06
254001P-013	AMERICA'S PARKING REMARKING LLC	01-26-023-75406 8,279.17	PAVEMENT MARKING	1665	Paper Check	8,279.17
254001P-014	AMERICA'S PARKING REMARKING LLC	01-26-023-75406 23,804.00	PAVEMENT MARKING	1665	Paper Check	23,804.00
Total AMERICA'S PARKING REMARKING LLC:						129,784.40
AVILA, JOHN (JOHN AVILA TRIO) 092325	AVILA, JOHN	01-75-206-72923-0476 100.00	MUSIC PERFORMANCE ON 9/23/25	1669	Paper Check	100.00
Total AVILA, JOHN (JOHN AVILA TRIO):						100.00
B & H FOTO & ELECTRONICS 236864398	B & H FOTO & ELECTRONICS	01-17-225-73550 4,993.90 01-17-225-73550 99.80 01-17-225-73550 50.00	2 NEW MIRRORLESS CAMERAS AND	1670	Paper Check	5,143.70
Total B & H FOTO & ELECTRONICS:						5,143.70
BETTENHAUSEN CONSTRUCTION SERV						

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 250109	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2534 - SEMI TRUCK TIME FO 1671		Paper Check	937.50
250110	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2534 SEMI TRUCK TIME FOR 1671		Paper Check	937.50
Total BETTENHAUSEN CONSTRUCTION SERV:						1,875.00
DIBARTOLO, DANTE R. 082725	DIBARTOLO, DANTE R.	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1673		Paper Check	250.00
Total DIBARTOLO, DANTE R.:						250.00
DURBIN'S OF TINLEY INC 061625	DURBIN'S OF TINLEY INC	01-41-056-72937 1,760.00	JULY 2025 SENIOR LUNCHEON 1674		Paper Check	1,760.00
Total DURBIN'S OF TINLEY INC:						1,760.00
FEDEX (FEDERAL EXPRESS)						
8-918-47009	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 111.91	ACCT# 2035-1234-8 SHIPPING O 1675		Paper Check	111.91
8-946-39362	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 47.09	ACCT# 2035-1234-8 SHIPMENT O 1675		Paper Check	47.09
9-701-07476	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 11.08	ACCT# 2035-1234-8 LATE FEE O 1675		Paper Check	11.08
9-699-25951	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 7.60	ACCT# 2035-1234-8 LATE FEE O 1675		Paper Check	7.60
8-889-72348	FEDEX (FEDERAL EXPRESS)	01-14-000-72110 76.72	ACCT# 2035-1234-8 SHIPMENT 6 1675		Paper Check	76.72
Total FEDEX (FEDERAL EXPRESS):						254.40
FIRST RESPONDERS WELLNESS CENTER LLC 27000	FIRST RESPONDERS WELLNESS CENTER LLC	01-17-220-72855 1,225.00	WELLNESS CHECK 8/7/25 1676		Paper Check	1,225.00
Total FIRST RESPONDERS WELLNESS CENTER LLC:						1,225.00
FLEMING, DAVID 072225	FLEMING, DAVID	01-75-206-72923-0197 250.00	BALOONS FOR CRUISE NIGHTS ON 1677		Paper Check	250.00
Total FLEMING, DAVID:						250.00
FRALE, AMY 082725	FRALE, AMY	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1678		Paper Check	250.00

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Paper Check						
FRALE, AMY						
Total FRALE, AMY:						250.00
GOLDY LOCKS INC						
89971282	GOLDY LOCKS INC	01-26-025-73840 39.80	DOUBLE CUT DUPLICATE KEY - H 1679		Paper Check	39.80
Total GOLDY LOCKS INC:						39.80
GRAINGER						
9621008177	GRAINGER	01-26-023-73410 416.86	FIRE HOSE 50 FT YELLOW RUBBE 1680		Paper Check	416.86
Total GRAINGER:						416.86
HEIDEN, CODY						
082725	HEIDEN, CODY	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1681		Paper Check	250.00
Total HEIDEN, CODY:						250.00
HINCKLEY SPRINGS						
32542175977593083025	HINCKLEY SPRINGS	01-21-210-73110 194.85	ACCT#32542175977593 AUGUST 1682		Paper Check	194.85
Total HINCKLEY SPRINGS:						194.85
INNOCENTI, NICOLE M						
082505	INNOCENTI, NICOLE M	01-17-220-72140 20.00	REIM: LUNCH DURING "WRITING 1683		Paper Check	20.00
Total INNOCENTI, NICOLE M:						20.00
JACKI, PAUL (JOHN AVILA TRIO)						
092325	JACKI, PAUL	01-75-206-72923-0473 75.00	MUSIC PERFORMANCE 9/23/25 1684		Paper Check	75.00
Total JACKI, PAUL (JOHN AVILA TRIO):						75.00
JETCO, LTD.						
3538	JETCO, LTD.	62-00-000-75338-0399 0.00	POST 11 WATER TOWER REHABILI 1685		Paper Check	166,893.07
		60-00-002-75338-0399 166,893.07				
160373.00040	JETCO, LTD.	62-00-000-75338-0399 0.00	POST 11 WATER TOWER REHABILI 1685		Paper Check	114,432.84
		60-00-002-75338-0399 114,432.84				
Total JETCO, LTD.:						281,325.91
KING, JASMINE						
082825	KING, JASMINE	01-33-300-79015 550.00	CANCELLATION OF SPECIAL USE 1686		Paper Check	550.00
Total KING, JASMINE:						550.00
LACOCO, DANA						
082725	LACOCO, DANA	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1687		Paper Check	250.00
Total LACOCO, DANA:						250.00
LILLY, CAROLINE						

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Paper Check LILLY, CAROLINE 082725	LILLY, CAROLINE	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1688		Paper Check	250.00
Total LILLY, CAROLINE:						250.00
LILLY, STEWART 082725	LILLY, STEWART	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1689		Paper Check	250.00
Total LILLY, STEWART:						250.00
MENARDS 81032	MENARDS	01-26-025-72520 73.42	ACCT# 30860257 - 4" COUPLING 1690		Paper Check	73.42
81079	MENARDS	01-26-025-73680 35.88	ACCT# 30860257 - BROWN MULCH 1690		Paper Check	35.88
81100	MENARDS	01-26-025-73580 71.72	ACCT# 30860257 - LYSOL TOILE 1690		Paper Check	71.72
81081	MENARDS	01-26-025-73680 23.92	ACCT# 30860257 - BROWN MULCH 1690		Paper Check	23.92
Total MENARDS:						204.94
MES SERVICE COMPANY LLC IN2328573	MES SERVICE COMPANY LLC	01-19-000-74184 2,820.00 01-19-000-74184 268.43	DP17PLATINUM-50-ARN NEW HOSE 1691		Paper Check	3,088.43
Total MES SERVICE COMPANY LLC:						3,088.43
METRO POWER INC. 15377	METRO POWER INC.	64-00-000-72525 1,715.00	GENERATOR REPAIRS 8/17/25 1692		Paper Check	1,715.00
15376	METRO POWER INC.	64-00-000-72525 505.81	GENERATOR REPAIRS 8/4/25 1692		Paper Check	505.81
Total METRO POWER INC.:						2,220.81
PARK ACE HARDWARE 75993/1	PARK ACE HARDWARE	01-26-025-73410 26.39	CUST# 89143 - PACKOUT STOR O 1693		Paper Check	26.39
Total PARK ACE HARDWARE:						26.39
POMP'S TIRE SERVICE, INC 411174536	POMP'S TIRE SERVICE, INC	60-00-000-72540 75.97 63-00-000-72540 25.32 64-00-000-72540 43.40 01-26-023-72540 144.69	ALENZA AS 02 TIRES 1694		Paper Check	289.38
Total POMP'S TIRE SERVICE, INC:						289.38
SBA STEEL,LLC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check SBA STEEL,LLC IN14080473	SBA STEEL,LLC	60-00-000-72631 302.99 63-00-000-72631 302.99 64-00-000-72631 302.99 01-19-000-72631 504.97 01-17-205-72631 605.97	TOWER SITE RENT #IL46494-A-0 1697		Paper Check	2,019.91
Total SBA STEEL,LLC:						2,019.91
SCHULIEN, NICK 082725	SCHULIEN, NICK	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1698		Paper Check	250.00
Total SCHULIEN, NICK:						250.00
SENTINEL SECURITY PLLC 2204	SENTINEL SECURITY PLLC	01-75-206-72923-0070 1,428.00	SECURITY SERVICES HARMONY SQ 1699		Paper Check	1,428.00
Total SENTINEL SECURITY PLLC:						1,428.00
TATKOWSKI, GRZEGORZ LUKASZ (JOHN AVILA TRIO) 092325	TATKOWSKI, GRZEGORZ LUKASZ	01-75-206-72923-0473 75.00	MUSIC PERFORMANCE ON 9/23/25 1700		Paper Check	75.00
Total TATKOWSKI, GRZEGORZ LUKASZ (JOHN AVILA TRIO):						75.00
THE GREAT BOODINI 102625	THE GREAT BOODINI	01-75-206-72923-0214 1,000.00	PERFORMANCE AT BOO BASH 10/2 1701		Paper Check	1,000.00
Total THE GREAT BOODINI:						1,000.00
THE HUMAN RACE SPORTS INC 140	THE HUMAN RACE SPORTS INC	01-19-000-73610 1,120.00	UNIFORMS SHOES - L. STANFORD 1702		Paper Check	1,120.00
Total THE HUMAN RACE SPORTS INC:						1,120.00
THOMPSON ELEVATOR INSPECTION 25-1780	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 418.00	10 ELEVATOR CODE INSPECTIONS 1703		Paper Check	418.00
25-1226	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 114.00	2 ELEVATOR CODE INSPECTIONS 1703		Paper Check	114.00
Total THOMPSON ELEVATOR INSPECTION:						532.00
THOMPSON, JAKE 082525	THOMPSON, JAKE	01-17-220-72140 20.00	REIM: LUNCH DURING "WRITING 1704		Paper Check	20.00
082925	THOMPSON, JAKE	01-17-205-73610 82.31	REIM: PANTS TORN ON DUTY DU 1704		Paper Check	82.31
Total THOMPSON, JAKE:						102.31
TUCKER, AMY 082725	TUCKER, AMY	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1705		Paper Check	250.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
TUCKER, AMY						
Total TUCKER, AMY:						250.00
VILLAGE PIZZA						
080625	VILLAGE PIZZA	01-17-215-73600 543.00	NATIONAL NIGHT OUT PIZZA FOR 1706		Paper Check	543.00
Total VILLAGE PIZZA:						543.00
VILLARREAL, RICK						
082725	VILLARREAL, RICK	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1707		Paper Check	250.00
Total VILLARREAL, RICK:						250.00
VINCI, JACOB A						
082525	VINCI, JACOB A	01-17-220-72140 20.00	REIM: LUNCH DURING "WRITING 1708		Paper Check	20.00
Total VINCI, JACOB A:						20.00
VIVID MUSIC LLC						
092725	VIVID MUSIC LLC	01-75-206-72923-0070 4,500.00	BAND FOR 9/27 MIP	1709	Paper Check	4,500.00
Total VIVID MUSIC LLC:						4,500.00
WILLE BROTHERS COMPANY						
4515	WILLE BROTHERS COMPANY	01-26-023-73770 1,042.50	CUST# VILTP - YD 4000 PSI AE 1710		Paper Check	1,042.50
Total WILLE BROTHERS COMPANY:						1,042.50
Total Paper Check:						585,963.54
Report Total:						1,660,055.13

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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 W1777360	AL WARREN OIL CO INC	60-00-000-73535 132.82 63-00-000-73535 44.28 64-00-000-73535 75.90 01-26-023-73535 253.00 01-26-025-73535 126.50	TITAN PERFORMANCE DEF 2-55GA 931		ACH Transaction	632.50
Total AL WARREN OIL CO INC:						632.50
ALEXANDER CHEMICAL CORP 99070	ALEXANDER CHEMICAL CORP	60-00-000-73550 1,160.25 63-00-000-73550 1,160.25 64-00-000-73550 994.50 60-00-000-73550 26.25 63-00-000-73550 26.25 64-00-000-73550 22.50 60-00-000-73550 1.84 63-00-000-73550 1.84 64-00-000-73550 1.59	CHLORINE CYLINDERS	932	ACH Transaction	3,395.27
Total ALEXANDER CHEMICAL CORP:						3,395.27
AMAZON CAPITAL SERVICES, INC.						
1MNJ-7R1N-K1W6	AMAZON CAPITAL SERVICES, INC.	01-77-000-72550 139.45	MONOPRICE SLIM RUN ETHERNET 933		ACH Transaction	139.45
1NGW-VQJ1-4HMN	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 37.96	CORE 200S AIR PURIFIER FILTE 933		ACH Transaction	37.96
143P-NM94-79FM	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 66.48	COMIX CLEAR VIEW COVER BINDE 933		ACH Transaction	66.48
1KYH-TVHX-63KM	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 41.99	RUBBERMAID PLASTIC GARBAGE C 933		ACH Transaction	41.99
1F3Y-433C-63YV	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 63.26	LANCE SANDWICH CRACKERS #112 933		ACH Transaction	63.26
1VDF-JYPR-46KX	AMAZON CAPITAL SERVICES, INC.	01-17-220-73600 367.00	FIRST AID CLEAN UP KIT 6PC # 933		ACH Transaction	367.00
1YF9-YTHP-6YQC	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 41.97	PILOT BLACK GEL PENS #112-51 933		ACH Transaction	41.97
1WPK-3XRL-7R31	AMAZON CAPITAL SERVICES, INC.	01-19-000-72524 9.99	KUANYUOO HEAVY DUY RECLINER 933		ACH Transaction	9.99
1WD6-4FLQ-LKWP	AMAZON CAPITAL SERVICES, INC.	01-75-206-73580 26.99	SLOAN DECK MOUNT SOAP REFILL 933		ACH Transaction	26.99
1JJ7-R1HM-LCVH	AMAZON CAPITAL SERVICES, INC.	01-26-025-73610 119.98	LEVI'S MENS CUT JEANS #112-2 933		ACH Transaction	119.98
Total AMAZON CAPITAL SERVICES, INC.:						915.07

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ACH Transaction						
AMPEST EXTERMINATION LLC						
22850	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNETS NEST FROM PAR 934		ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
AXON ENTERPRISE, INC.						
INUS374996	AXON ENTERPRISE, INC.	01-17-220-74628 1,978.00 01-17-220-74628 2,616.00	TASER BATTERIES AND CARTRIDG 935		ACH Transaction	4,594.00
Total AXON ENTERPRISE, INC.:						4,594.00
BEHRENS, JERRY						
090125	BEHRENS, JERRY	01-14-000-72435 247.00	RETIREE TRICARE REIMBURSEMEN 936		ACH Transaction	247.00
Total BEHRENS, JERRY:						247.00
BETTENHAUSEN & ASSOCIATES LLC						
080125	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 2,175.00	PROFESSIONAL FINANCIAL SERVI 937		ACH Transaction	2,175.00
070125	BETTENHAUSEN & ASSOCIATES LLC	01-15-000-72790 2,437.50	PROFESSIONAL FINANCIAL SERVI 937		ACH Transaction	2,437.50
Total BETTENHAUSEN & ASSOCIATES LLC:						4,612.50
BLUE CROSS BLUE SHIELD OF IL						
0000ILLB1212	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 5,067.10	RETIREE MEDICARE SUPPLEMENT 938		ACH Transaction	5,067.10
Total BLUE CROSS BLUE SHIELD OF IL:						5,067.10
CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT)						
2076	CHICAGO PARTS & SOUND LLC	60-00-000-72540 59.06 63-00-000-72540 19.69 64-00-000-72540 33.75	2/0GA 15FT RED WELDING CABLE 939		ACH Transaction	112.50
Total CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT):						112.50
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0005263	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 488.14	ALTERNATOR ASSY, POSICE UNIT 940		ACH Transaction	488.14
43V0005268	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 78.95	CONTROL - POLICE UNIT #CS02 940		ACH Transaction	78.95
43V0005322	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 392.23	THROTTLE BODY AND MOTOR ASSY 940		ACH Transaction	392.23
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						959.32
CHRISTOPHER B.BURKE ENGINEERNG						
203962	CHRISTOPHER B.BURKE ENGINEERNG	75-00-000-72742-0323 0.00 75-00-002-72742-0323 9,069.83 33-00-002-72742-0323 1,857.67	01.R160373.0009E HARMONY SQU 941		ACH Transaction	10,927.50

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
CHRISTOPHER B.BURKE 203961	ENGINEERNG CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75338-0399 56,803.77	01.R160373.00040 POST 11 WAT 941		ACH Transaction	56,803.77
203963	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75707 17,079.75 60-00-002-75708 17,079.75 60-00-002-75709 8,539.88 60-00-002-75710 12,809.81 60-00-002-75711 29,889.56	01.R160373.C0039 CONSTRUCTIO 941		ACH Transaction	85,398.75
203960	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75713 0.00 60-00-002-75714 0.00 64-00-002-75713 5,274.57 64-00-002-75714 5,274.57	01.R160373.00042 ENGINEERING 941		ACH Transaction	10,549.14
203959	CHRISTOPHER B.BURKE ENGINEERNG	60-00-002-75712-0433 1,360.00	01.R160373.00041 ENGINEERING 941		ACH Transaction	1,360.00
Total CHRISTOPHER B.BURKE ENGINEERNG:						165,039.16
CINTAS CORPORATION						
5290235401	CINTAS CORPORATION	01-26-025-73117 557.34	MEDICINE CABINET - PW GARAGE 942		ACH Transaction	557.34
6336046993	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 2 AED AUTOMATIC AGREEMT 942		ACH Transaction	200.00
9335935252	CINTAS CORPORATION	01-26-025-73117 800.00	ZOLL 3 AED AUTOMATIC AGREEME 942		ACH Transaction	800.00
9335935255	CINTAS CORPORATION	01-26-025-73117 180.00	MEDICINE CABINET - PW GARAGE 942		ACH Transaction	180.00
5290235408	CINTAS CORPORATION	01-26-025-73117 162.01	MEDICINE CABINET - FIRE DEPT 942		ACH Transaction	162.01
5290235406	CINTAS CORPORATION	01-26-025-73117 210.64	MEDICINE CABINET VH 942		ACH Transaction	210.64
5290235402	CINTAS CORPORATION	01-26-025-73117 309.06	MEDICINE CABINET - PD 942		ACH Transaction	309.06
5290235403	CINTAS CORPORATION	01-26-025-73117 155.52	MEDICINE CABINET FIRE DEPT T 942		ACH Transaction	155.52
5290235404	CINTAS CORPORATION	01-26-025-73117 41.79	MEDICINE CABINET - PUMP HOUS 942		ACH Transaction	41.79
5290235405	CINTAS CORPORATION	01-26-025-73117 62.20	MEDICINE CABINET - PUMP HOUS 942		ACH Transaction	62.20
5290235409	CINTAS CORPORATION	01-26-025-73117 38.30	MEDICINE CABINET - PD SHOOTI 942		ACH Transaction	38.30
5290235407	CINTAS CORPORATION	01-26-025-73117 262.77	MEDICINE CABINET - PUBLIC SA 942		ACH Transaction	262.77
5290235410	CINTAS CORPORATION	01-26-025-73117 205.08	MEDICINE CABINET - FIRE DEPT 942		ACH Transaction	205.08
4242262339	CINTAS CORPORATION	01-26-025-72790 185.77	MATS - VH 943		ACH Transaction	185.77

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ACH Transaction						
CINTAS CORPORATION						
4241993502	CINTAS CORPORATION	01-26-025-72790 129.83	MATS - PD	943	ACH Transaction	129.83
Total CINTAS CORPORATION:						3,500.31
CITY ESCAPE GARDEN & DESIGN						
14844	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 40,660.40	MOWING - JULY 2025 SERVICES	944	ACH Transaction	40,660.40
14944	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 44,736.48	MOWING - LANDSCAPE SERVICES	944	ACH Transaction	44,736.48
Total CITY ESCAPE GARDEN & DESIGN:						85,396.88
CORE & MAIN LP						
x585719	CORE & MAIN LP	60-00-000-73630 1,855.78 63-00-000-73630 206.20 64-00-000-73630 883.71	EMERGENCY REPAIR 8/20/25	945	ACH Transaction	2,945.69
x557422	CORE & MAIN LP	60-00-000-72655 15,618.33 63-00-000-72655 1,735.37 64-00-000-72655 7,437.30	SOFTWARE RENEWAL - SAAS FEE	945	ACH Transaction	24,791.00
x522062	CORE & MAIN LP	60-00-000-73630 56.07 63-00-000-73630 6.23 64-00-000-73630 26.70	BUSHING - 2X1-1/2 BLK MI BUS	945	ACH Transaction	89.00
Total CORE & MAIN LP:						27,825.69
CROSSMARK PRINTING INC						
101341	CROSSMARK PRINTING INC	01-13-000-72310 49.61	CUST# 1753 - BUSINESSS CARDS	946	ACH Transaction	49.61
101191	CROSSMARK PRINTING INC	01-33-000-72310 236.91	YELLOW INSPECTION LABEL	946	ACH Transaction	236.91
Total CROSSMARK PRINTING INC:						286.52
CURALINC HEALTHCARE						
67232	CURALINC HEALTHCARE	01-14-000-72447 2,310.66	FY26 EMPLOYEE ASSISTANCE PRO	947	ACH Transaction	2,310.66
Total CURALINC HEALTHCARE:						2,310.66
EJ USA. INC						
110250061571	EJ USA. INC	60-00-000-73632 768.06 64-00-000-73632 329.17	TMS INTEGRATION, 5BR250BON 1	948	ACH Transaction	1,097.23
Total EJ USA. INC:						1,097.23
ENTERPRISE FLEET MANAGEMENT						

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ACH Transaction ENTERPRISE FLEET MANAGEMENT FBN5422761	ENTERPRISE FLEET MANAGEMENT	60-00-000-96141 1,241.55 30-00-000-96141 659.34 60-00-000-96141 718.85 60-00-000-96141 822.23 60-00-000-96141 568.95 60-00-000-96141 526.31 60-00-000-96141 841.07 60-00-000-96141 510.00 60-00-000-96145 2,294.89 60-00-000-72860 173.00 30-00-000-96141 1,472.16 30-00-000-96141 710.85 01-16-000-72540 8.00 30-00-000-96141 1,961.11 30-00-000-96145 2,294.89 30-00-000-96141 604.89 30-00-000-96141 919.54 60-00-000-96141 526.30 60-00-000-96141 710.85 60-00-000-72860 8.00 60-00-000-96141 573.56 60-00-000-96141 1,717.05 60-00-000-96145 1,985.01 60-00-000-72860 191.00	SEPTEMBER'25 ENT FLT MGMT 70 949		ACH Transaction	22,039.40

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5435414	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 570.55	SEPTEMBER '25 ENT FLT MGMT 7 949		ACH Transaction	2,664.27
		30-00-000-96141 565.96				
		30-00-000-96141 510.18				
		30-00-000-96141 510.18				
		30-00-000-96141 507.40				
FBN5435352	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 927.96	SEPTEMBER '25 ENT FLT MGMT 2 949		ACH Transaction	2,702.22
		30-00-000-96141 887.13				
		30-00-000-96141 887.13				
FBN5435378	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 574.56	SEPTEMBER '25 ENT FLT MGMT 6 949		ACH Transaction	2,650.74
		30-00-000-96141 568.12				
		30-00-000-96141 630.29				
		30-00-000-96145 877.77				
FBN5435465	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 674.71	SEPTEMBER '25 ENT FLT MGMT 1 949		ACH Transaction	3,237.05
		30-00-000-96141 583.87				
		30-00-000-96141 665.42				
		30-00-000-96141 657.32				
		30-00-000-96141 655.73				
FBN5430181	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141 663.35	SEPTEMBER '25 ENT FLT MGMT 949		ACH Transaction	12,176.90
		30-00-000-96141 1,005.43				
		30-00-000-96141 635.67				
		30-00-000-96141 752.63				
		30-00-000-96141 945.32				
		30-00-000-96145 2,284.89				
		30-00-000-96141 930.69				
		30-00-000-96141 1,540.49				
		30-00-000-96145 3,245.43				
		01-26-025-72860 173.00				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction ENTERPRISE FLEET MANAGEMENT FBN5423760	ENTERPRISE FLEET MANAGEMENT	30-00-000-96145 3,000.43 30-00-000-96141 510.00 30-00-000-96145 2,294.89 60-00-000-96141 1,472.16 30-00-000-96141 1,154.12 30-00-000-96141 1,147.86 30-00-000-96141 1,566.21 30-00-000-96141 905.00 30-00-000-96141 598.47 01-26-023-72860 173.00 01-26-023-72860 173.00 30-00-000-96141 905.00 30-00-000-96141 1,687.50 30-00-000-96145 3,245.43 01-26-023-72860 173.00 30-00-000-96141 812.10 30-00-000-96141 1,622.70 30-00-000-96145 3,245.43 01-26-023-72860 173.00 30-00-000-96141 1,682.55 30-00-000-96145 3,245.43 01-26-023-72860 173.00	SEPTEMBER '25 ENT FLT MGMT 949		ACH Transaction	29,960.28

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ACH Transaction						
ENTERPRISE FLEET MANAGEMENT						
FBN5427919	ENTERPRISE FLEET MANAGEMENT	30-00-000-96141	SEPTEMBER '25 ENT FLT MGMT 7 949		ACH Transaction	9,071.10
		973.60				
		30-00-000-96141				
		1,073.93				
		30-00-000-96141				
		835.07				
		30-00-000-96141				
		840.64				
		30-00-000-96145				
		310.00				
		30-00-000-96141				
		977.07				
		30-00-000-96141				
		928.01				
		30-00-000-96145				
		1,775.00				
		01-12-000-72540				
		173.00				
		30-00-000-96141				
		1,184.78				
Total ENTERPRISE FLEET MANAGEMENT:						84,501.96
FOX VALLEY FIRE & SAFETY CO.						
IN00797203	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750	FA MONTHLY RADIO MONITORING 950		ACH Transaction	9,530.00
		9,530.00				
IN00800751	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72750	FA MONTHLY RADIO MONITORING 950		ACH Transaction	9,560.00
		9,560.00				
Total FOX VALLEY FIRE & SAFETY CO.:						19,090.00
G. W. BERKHEIMER CO., INC.						
8048151	G.W. BERKHEIMER CO., INC.	01-26-025-72520	AIR FILTERS - 16X25X2 PLEATE 951		ACH Transaction	183.21
		183.21				
8051195	G.W. BERKHEIMER CO., INC.	01-26-025-72520	AIR FILTERS - 16/25/2 PLEATE 951		ACH Transaction	29.68
		29.68				
Total G. W. BERKHEIMER CO., INC.:						212.89
GREEN PROMOTING LLC						
57744	GREEN PROMOTING LLC	01-35-100-73870	MINI TOTE BAGS PURPLE, TINLE 952		ACH Transaction	1,100.00
		1,100.00				
Total GREEN PROMOTING LLC:						1,100.00
HENRY'S HOUSE OF DECORATED						
1947	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610	UNIFORM ITEMS - MESH BREAKAW 953		ACH Transaction	1,440.00
		1,440.00				
Total HENRY'S HOUSE OF DECORATED:						1,440.00
HOMER INDUSTRIES						
S235067	HOMER INDUSTRIES	01-26-023-72890	DROP CHARGES - CHIPS 8/29/25 954		ACH Transaction	50.00
		50.00				
S235038	HOMER INDUSTRIES	01-26-023-72890	DROP CHARGES - CHIPS 8/28/25 954		ACH Transaction	50.00
		50.00				
S235202	HOMER INDUSTRIES	01-26-023-72890	DROP CHARGES - CHIPS 9/4/25 954		ACH Transaction	100.00
		100.00				
S235220	HOMER INDUSTRIES	01-26-023-72790	DROP CHARGES - CHIPS 9/5/25 954		ACH Transaction	200.00
		200.00				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
HOMER INDUSTRIES						
Total HOMER INDUSTRIES:						400.00
HOMEWOOD DISPOSAL SERVICE						
9521469	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 626.65	CUST# 20-28314 - 30YD EXCHAN 955		ACH Transaction	626.65
9527657	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 2,621.60	HWD TSF GARBAGE TONS TKTS# 1 955		ACH Transaction	2,621.60
Total HOMEWOOD DISPOSAL SERVICE:						3,248.25
KIMBALL MIDWEST						
103705145	KIMBALL MIDWEST	01-19-000-72540 174.84	SHINE RESTOCK - FIRE STATION 956		ACH Transaction	174.84
103705154	KIMBALL MIDWEST	01-19-000-72540 174.84	SHINE RESTOCK - FIRE STATION 956		ACH Transaction	174.84
103705540	KIMBALL MIDWEST	01-19-000-72540 174.84	SHINE RESTOCK - FIRE STATION 956		ACH Transaction	174.84
103705545	KIMBALL MIDWEST	01-19-000-72540 174.84	SHINE RESTOCK - FIRE STATION 956		ACH Transaction	174.84
Total KIMBALL MIDWEST:						699.36
LAKESIDE CONSULTANTS						
TP-090225	LAKESIDE CONSULTANTS	01-33-300-72790 28,752.50	FISCAL 2026 THIRD PARTY INSP 957		ACH Transaction	28,752.50
Total LAKESIDE CONSULTANTS:						28,752.50
LANGUAGE LINE SERVICES						
11708982	LANGUAGE LINE SERVICES	01-21-210-73110 7.98	ACCT# 9022011584 - ARABIC TO 958		ACH Transaction	7.98
11648030	LANGUAGE LINE SERVICES	01-21-210-73110 14.87	ACCT# 9022011584 - OVER-THE- 958		ACH Transaction	14.87
Total LANGUAGE LINE SERVICES:						22.85
MANICZ MEDIA LLC						
2019	MANICZ MEDIA LLC	01-35-100-72983 9,369.81	2025 MANICZ MEDIA LEISURE CA 959		ACH Transaction	9,369.81
Total MANICZ MEDIA LLC:						9,369.81
MEADE, INC.						
713982	MEADE, INC.	01-26-025-72775 629.55	TRAFFIC SIGNAL INSTALLATION 960		ACH Transaction	629.55
Total MEADE, INC.:						629.55
MIDWEST MECHANICAL GROUP LLC						
112175743	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 921.38	SERVICE CALL #2502-1790 SITE 961		ACH Transaction	921.38
112175670	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 451.00	SERVICE CALL# 2508-2106 SITE 961		ACH Transaction	451.00
Total MIDWEST MECHANICAL GROUP LLC:						1,372.38
NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH						
566307	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 65.00	OCCUPATIONAL HEALTH SERVICES 962		ACH Transaction	65.00

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ACH Transaction						
NORTHWESTERN MEDICINE 565608	OCCUPATIONAL HEALTH NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 315.00 01-14-000-72446 65.00	OCCUPATIONAL HEALTH SERVICES 963		ACH Transaction	380.00
566073	NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH	01-14-000-72446 30.00 01-14-000-72446 195.00 01-14-000-72450 1,390.00	OCCUPATIONAL HEALTH SERVICES 964		ACH Transaction	1,615.00
Total NORTHWESTERN MEDICINE OCCUPATIONAL HEALTH:						2,060.00
PITNEY BOWES-PURCHASE POWER PD 071625	PITNEY BOWES-PURCHASE POWER PD	01-17-205-72110 12,500.00	8000-9090-1108-5813 REFILL P 965		ACH Transaction	12,500.00
Total PITNEY BOWES-PURCHASE POWER PD:						12,500.00
PRECISE MRM LLC IN200-2007702	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N 966		ACH Transaction	180.00
Total PRECISE MRM LLC:						180.00
RAY O' HERRON CO INC 2431489	RAY O' HERRON CO INC	01-17-205-73610 365.40 01-17-205-73610 120.06 01-17-205-73610 480.24 01-17-205-73610 30.69	POLICE BADGES, HAT SHIELDS, 967		ACH Transaction	996.39
2431838	RAY O' HERRON CO INC	01-17-205-73610 70.79	NAME BAR GOLD - NAMEPLATES P 967		ACH Transaction	70.79
2431837	RAY O' HERRON CO INC	01-17-205-73610 70.79	NAME BAR GOLD - BRIAN MCDERM 967		ACH Transaction	70.79
2430910	RAY O' HERRON CO INC	01-19-000-73610 200.08	UNIFORM ITEMS - CHIEF BADGES 967		ACH Transaction	200.08
2431295	RAY O' HERRON CO INC	01-19-000-73610 123.13	UNIFORM ITEMS - MATT ZANTA P 967		ACH Transaction	123.13
2431316	RAY O' HERRON CO INC	01-19-000-73610 294.46	UNIFORM ITEMS - JOHN BRENNAN 967		ACH Transaction	294.46
2431392	RAY O' HERRON CO INC	01-19-000-73610 133.82	UNIFORM ITEMS - MARKO JEVTOV 967		ACH Transaction	133.82
2431486	RAY O' HERRON CO INC	01-19-000-73610 260.98	UNIFORM ITEMS - RYAN ZANTA - 967		ACH Transaction	260.98
2431531	RAY O' HERRON CO INC	01-19-000-73610 116.99	UNIFORM ITEMS - LT MIKE WITT 967		ACH Transaction	116.99
2431722	RAY O' HERRON CO INC	01-19-000-73610 66.06	UNIFORM ITEMS - ANDREW BENNE 967		ACH Transaction	66.06
2431725	RAY O' HERRON CO INC	01-19-000-73610 85.94	UNIFORM ITEMS - JIM DUIGNAN 967		ACH Transaction	85.94
2432127	RAY O' HERRON CO INC	01-19-000-73610 596.51	UNIFORM ITEMS - CHIEFS BADGE 967		ACH Transaction	596.51
Total RAY O' HERRON CO INC:						3,015.94

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ACH Transaction RINGHOFFER, WILLIAM 090925	RINGHOFFER, WILLIAM	01-14-000-72435 816.52	SEPTEMBER 25 RETIREE REIMBUR	968	ACH Transaction	816.52
Total RINGHOFFER, WILLIAM:						816.52
ROBINSON ENGINEERING LTD. 25080346	ROBINSON ENGINEERING LTD.	18-00-000-72840-0373 5,160.00	21-R0945 RIVERWALK - HYDRAUL	969	ACH Transaction	5,160.00
25080352	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 26,400.00	24-R0677 PROFESSIONAL ENGINE	969	ACH Transaction	26,400.00
25080420	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 14,555.63 64-00-002-75806-0113 14,555.62	16-R0402.04 175TH ST CONSTRU	969	ACH Transaction	29,111.25
25080351	ROBINSON ENGINEERING LTD.	33-00-002-75131-0445 817.75	24-R0489 VILLAGE HALL ENTRY	969	ACH Transaction	817.75
25080349	ROBINSON ENGINEERING LTD.	33-00-002-75118 20,850.84 33-00-002-75118 4,900.00	24-R0395 LEAKING UNDERGROUND	969	ACH Transaction	25,750.84
25080349	ROBINSON ENGINEERING LTD.	33-00-002-75118 25,399.16	24-R0395 FORMER BECHSTEIN PR	969	ACH Transaction	25,399.16
25080344	ROBINSON ENGINEERING LTD.	01-26-023-72840 7,000.00	08-562.TP NBIS PROGRAM MANAG	969	ACH Transaction	7,000.00
25080347	ROBINSON ENGINEERING LTD.	30-00-000-75200 2,441.75	22-R0587.04 TP CROSSING FOR	969	ACH Transaction	2,441.75
25080348	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,684.25	22-R0644.04 TP BROOKSIDE GLE	969	ACH Transaction	1,684.25
25080422	ROBINSON ENGINEERING LTD.	28-00-000-72840 2,431.50	21-R0612.02 TP PETE'S FRESH	969	ACH Transaction	2,431.50
25080502	ROBINSON ENGINEERING LTD.	01-14-000-72840 361.50	22-R0644.12 TP ODYSSEY PHSE	969	ACH Transaction	361.50
25080503	ROBINSON ENGINEERING LTD.	27-00-000-72840 234.00	22-R0644.13 TP WEST POINT AT	969	ACH Transaction	234.00
25080424	ROBINSON ENGINEERING LTD.	01-14-000-72840 12,057.50	24-R0386 TP SPORTS DOME 7600	969	ACH Transaction	12,057.50
25080504	ROBINSON ENGINEERING LTD.	01-14-000-72840 2,441.50	22-R0644.14 TP CONSTRUCTION	969	ACH Transaction	2,441.50
25080423	ROBINSON ENGINEERING LTD.	16-00-000-72840 1,493.00	21-R0681.03 TP OAK RIDGE - O	969	ACH Transaction	1,493.00
Total ROBINSON ENGINEERING LTD.:						142,784.00
SERVICE SANITATION, INC. 9156197	SERVICE SANITATION, INC.	01-75-206-72923-0018 215.00	BASIC PORTABLE RESTROOMS - F	970	ACH Transaction	215.00
9177183	SERVICE SANITATION, INC.	01-19-000-72750 207.74	BASIC RESTROOMS - FIREMAN TR	970	ACH Transaction	207.74
Total SERVICE SANITATION, INC.:						422.74
STEINER ELECTRIC COMPANY S007827208.001	STEINER ELECTRIC COMPANY	01-26-025-73840 54.08	SHILLIPS/SLOTTED ROUND HEAD	971	ACH Transaction	54.08
Total STEINER ELECTRIC COMPANY:						54.08

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ACH Transaction						
SUBURBAN LABORATORIES INC. GA5004470	SUBURBAN LABORATORIES INC.	60-00-000-72865 1,141.00 64-00-000-72865 489.00	#0314910 - DRINKING WATER SA 972		ACH Transaction	1,630.00
Total SUBURBAN LABORATORIES INC.:						1,630.00
TELADOC HEALTH INC 3376662	TELADOC HEALTH INC	01-14-000-72447 1,544.40 01-00-000-13601 204.60	FY26 BEHAVIORAL HEALTH SERVI 973		ACH Transaction	1,749.00
Total TELADOC HEALTH INC:						1,749.00
TOTAL AUTOMATION CONCEPTS, INC CO18404	TOTAL AUTOMATION CONCEPTS, INC	01-26-025-72790 9,795.00	ANNUAL MAINTENANCE/INSPECTIO 974		ACH Transaction	9,795.00
Total TOTAL AUTOMATION CONCEPTS, INC:						9,795.00
UNITED HEALTHCARE AARP 184	UNITED HEALTHCARE AARP	01-14-000-72435 8,779.99	RETIREE MEDICARE SUPPLEMENT 975		ACH Transaction	8,779.99
Total UNITED HEALTHCARE AARP:						8,779.99
US GAS 482101	US GAS	60-00-000-73730 36.96 63-00-000-73730 36.96 64-00-000-73730 31.68 01-26-023-73730 105.60 01-26-025-73730 52.80	TINLE4 - ACETYLENE DISOLV, A 976		ACH Transaction	264.00
Total US GAS:						264.00
VILLAGE OF OAK LAWN 01-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 992,463.17 63-00-000-73220 916,119.85	ACCT#1-9990015-00 8/1-9/1/25 977		ACH Transaction	1,908,583.02
Total VILLAGE OF OAK LAWN:						1,908,583.02
WAREHOUSE DIRECT INC 5981603-0	WAREHOUSE DIRECT INC	60-00-000-73110 13.13 63-00-000-73110 1.46 64-00-000-73110 6.25 01-26-025-73110 10.42 01-26-023-73110 20.83	STENO BOOKS, INK REFI 978		ACH Transaction	52.09

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ACH Transaction						
WAREHOUSE DIRECT INC 5959487-0	WAREHOUSE DIRECT INC	01-26-025-74110 176.35	24' D END PANEL SUPPORTS	978	ACH Transaction	176.35
Total WAREHOUSE DIRECT INC:						228.44
WELLNESS IQ INC						
00023644	WELLNESS IQ INC	01-14-000-72447 641.75	FY26 MOBILE WELLNESS PROGRAM	979	ACH Transaction	641.75
Total WELLNESS IQ INC:						641.75
WEST CENTRAL MUNICIPAL						
0007807-IN	WEST CENTRAL MUNICIPAL	01-26-023-72790 575.00	MEMBER DUES 2025-2026 - CUST	980	ACH Transaction	575.00
Total WEST CENTRAL MUNICIPAL:						575.00
WEX HEALTH INC						
000223021-IN	WEX HEALTH INC	01-12-000-72449 272.00 01-12-000-72449 25.00	FY26 WEX ADMINISTRATIVE FEES	981	ACH Transaction	297.00
Total WEX HEALTH INC:						297.00
Total ACH Transaction:						2,551,402.74
EFT Transfer						
ILLINOIS DEPT OF REVENUE 36-6006127-000	ILLINOIS DEPT OF REVENUE	01-14-000-72315 1,028.04	PENALTY JUNE 30, 2025	982	EFT Transfer	1,028.04
Total ILLINOIS DEPT OF REVENUE:						1,028.04
Total EFT Transfer:						1,028.04
Paper Check						
B & J TOWING AND AUTO REPAIR 27102	B & J TOWING AND AUTO REPAIR	01-26-023-72266 280.00	SAFETY INSPECTIONS - 8 VEHIC	1711	Paper Check	280.00
Total B & J TOWING AND AUTO REPAIR:						280.00
BETTENHAUSEN CONSTRUCTION SERV						
250111	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 262.50 60-00-000-73681 385.88 63-00-000-73681 42.88 64-00-000-73681 183.74	VTP2535 - SEMI TRUCK TIME FO	1712	Paper Check	875.00
250113	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 112.50 60-00-000-73681 165.38 63-00-000-73681 18.38 64-00-000-73681 78.74	VTP2535- SEMI TRUCK TIME FOR	1712	Paper Check	375.00

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 250115	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 300.00 60-00-000-73681 441.00 63-00-000-73681 49.00 64-00-000-73681 210.00	BTP2535 - SEMI TRUCK TIME FO 1712		Paper Check	1,000.00
250112	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 75.00 60-00-000-73860 94.50 63-00-000-73860 10.50 64-00-000-73860 45.00 70-00-000-73860 25.00	VPT2535 - SEMI TRUCK TIME FO 1712		Paper Check	250.00
250114	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 225.00 60-00-000-73860 283.50 63-00-000-73860 31.50 64-00-000-73860 135.00 70-00-000-73860 75.00	VTP2535 - SEMI TRUCK TIMR FO 1712		Paper Check	750.00
Total BETTENHAUSEN CONSTRUCTION SERV:						3,250.00
CENTRAL SOD FARMS INC 55-8500	CENTRAL SOD FARMS INC	60-00-000-73680 254.77 63-00-000-73680 28.31 64-00-000-73680 121.32	KENTUCKY BLUEGRASS SOD	1713	Paper Check	404.40
Total CENTRAL SOD FARMS INC:						404.40
CHICAGO STREET CCDD, LLC 28734	CHICAGO STREET CCDD, LLC	01-26-023-72890 640.00	ADDITIONAL FEES - DUMP FEE 7 1714		Paper Check	640.00
Total CHICAGO STREET CCDD, LLC:						640.00
CHICAGOLAND INVESTIGATIVE SERV 6432	CHICAGOLAND INVESTIGATIVE SERV	01-14-000-72446 3,400.00	FY26 BACKGROUND CHECKS JULY/ 1715		Paper Check	3,400.00
Total CHICAGOLAND INVESTIGATIVE SERV:						3,400.00
COMED - COMMONWEALTH EDISON 5557327517 082725	COMED - COMMONWEALTH EDISON	60-00-000-72510 62.82	ACCT#5557327517 8951 171ST S 1716		Paper Check	62.82
5090832113 081525	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,254.95	ACCT#5090832113 17329 NORTH 1717		Paper Check	1,254.95

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Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#9173342222 1 OAK PARK	1718	Paper Check	276.14
9173342222 082525		276.14				
4108445955 81525	COMED - COMMONWEALTH EDISON	01-75-206-72510	ACCT#4108445955 17315 NORTH	1719	Paper Check	252.97
		252.97				
3446710807 081525	COMED - COMMONWEALTH EDISON	01-75-206-72510	ACCT#3446710807 17317 NORTH	1720	Paper Check	327.40
		327.40				
9910061397 081525	COMED - COMMONWEALTH EDISON	01-75-206-72510	ACCT#9910061397 17323 NORTH	1721	Paper Check	1,684.70
		1,684.70				
8480205000 081425	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#8480205000 7650 TIMBER	1722	Paper Check	28.00
		28.00				
1116448836 082725	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#1116448836 O W 67TH CT	1723	Paper Check	586.49
		586.49				
1909555000 082625	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#1909555000 7980 W 183RD	1724	Paper Check	398.66
		398.66				
8834574000 081825	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#8834574000 19948 SILVER	1725	Paper Check	68.41
		68.41				
8034667000 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#8034667000 7000 183RD	1726	Paper Check	97.51
		97.51				
7268242222 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#7268242222 7053 W 183R	1727	Paper Check	86.37
		86.37				
7271373000 081425	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#7271373000 18001 80TH A	1728	Paper Check	6,190.02
		6,190.02				
5112535000 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#5112535000 17048 OAK P	1729	Paper Check	47.08
		47.08				
1438968503 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#1438968503 17368 68TH	1730	Paper Check	377.98
		377.98				
9294051222 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#9294051222 17529 66TH	1731	Paper Check	44.73
		44.73				
6804825000 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#6804825000 6720 SOUTH	1732	Paper Check	1,701.93
		1,701.93				
2655034000 082525	COMED - COMMONWEALTH EDISON	12-00-000-72510	ACCT#2655034000 17238 OAK PA	1733	Paper Check	31.31
		31.31				
6836637000 082525	COMED - COMMONWEALTH EDISON	12-00-000-72510	ACCT#6836637000 17231 OAK PA	1734	Paper Check	180.97
		180.97				
6754025000 082525	COMED - COMMONWEALTH EDISON	70-00-000-72510	ACCT#6754025000 6750 SOUTH	1735	Paper Check	14.23
		14.23				
4186676000 082725	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#4186676000 8800 183RD S	1736	Paper Check	79.58
		79.58				
9666518111 082725	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#9666518111 9550 183RD	1737	Paper Check	177.92
		177.92				
9356723333 082725	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#9356723333 8950 175TH	1738	Paper Check	60.72
		60.72				
5851937000 082625	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#5851937000 7813 174TH	1739	Paper Check	285.66
		285.66				
0641953000 082525	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#0641953000 16301 CENTR	1740	Paper Check	73.72
		36.86				
		63-00-000-72510				
		36.86				
4267014000 081825	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#4267014000 LAPORTE & WA	1741	Paper Check	143.96
		143.96				
1201166000 081425	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#1201166000 7950 W TIMBE	1742	Paper Check	117.47
		117.47				

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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	64-00-000-72510	ACCT#1955173000 BROOKSIDE GL 1743		Paper Check	823.59
1955173000 081825		823.59				
2677476000 082725	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT#2677476000 17495 LAGRA 1744		Paper Check	62.04
		62.04				
2563562000 081825	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACC#2563562000 9342 PARKWOOD 1745		Paper Check	21.88
		21.88				
Total COMED - COMMONWEALTH EDISON:						15,559.21
CROWD CONTROL WAREHOUSE LLC (BRIMAR INDUSTRIES LLC)	CROWD CONTROL WAREHOUSE LLC	01-75-206-73870	FLEX SIGN POST	1746	Paper Check	2,633.25
1639993		2,333.25				
		01-75-206-73870				
		300.00				
Total CROWD CONTROL WAREHOUSE LLC (BRIMAR INDUSTRIES LLC):						2,633.25
DEARBORN NATIONAL	DEARBORN NATIONAL	01-12-000-72449	FY26 TPA DISABILITY LEAVE AD 1747		Paper Check	533.28
F018318-2		533.28				
Total DEARBORN NATIONAL:						533.28
DYNEGY ENERGY SERVICES LLC	DYNEGY ENERGY SERVICES LLC	60-00-000-72510	ACCT#9804210600 INV #0100001 1748		Paper Check	10,628.86
010000127094		5,314.43				
		63-00-000-72510				
		5,314.43				
010000127094	DYNEGY ENERGY SERVICES LLC	64-00-000-72510	ACCT#7703793007 INV #0100001 1748		Paper Check	1,364.53
		1,364.53				
010000127094	DYNEGY ENERGY SERVICES LLC	64-00-000-72510	ACCT#7601631787 INV#01000012 1748		Paper Check	607.74
		607.74				
010000127094	DYNEGY ENERGY SERVICES LLC	64-00-000-72510	ACCT#4106881262 INV#01000012 1748		Paper Check	8,745.20
		8,745.20				
010000127094	DYNEGY ENERGY SERVICES LLC	60-00-000-72510	ACCT#1904247358 INV#01000012 1748		Paper Check	15,742.14
		7,871.07				
		63-00-000-72510				
		7,871.07				
Total DYNEGY ENERGY SERVICES LLC:						37,088.47
EAGLE UNIFORM CO INC	EAGLE UNIFORM CO INC	01-21-000-73610	UNIFORM ITEMS - SCOTT SCHULT 1749		Paper Check	985.00
36869-3		985.00				
Total EAGLE UNIFORM CO INC:						985.00
EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540	MISC INSTALLATION MATERIALS 1750		Paper Check	560.00
7445		560.00				
Total EMERGENCY VEHICLE TECHNOLOGIES EVT LLC:						560.00
GBJ SALES, LLC	GBJ SALES, LLC	01-26-025-73550	1# BIO BAG ENZYMES - 25	1751	Paper Check	323.45
5899		323.45				

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check GBJ SALES, LLC 5903	GBJ SALES, LLC	60-00-000-73550 226.05 63-00-000-73550 226.05 64-00-000-73550 193.75	1# BIO BAG ENZYMES - 25	1751	Paper Check	645.85
Total GBJ SALES, LLC:						969.30
HOME DEPOT CREDIT SERVICES 4262027	HOME DEPOT CREDIT SERVICES	01-26-025-73580 34.52	23FL OZ MULTI-SURFACE DISINF	1752	Paper Check	34.52
Total HOME DEPOT CREDIT SERVICES:						34.52
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS (IAFC MEMBERSHIP) 110125	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC	01-19-000-72720 1,405.85	GROUP MEMBERSHIP TERM 11/1/2	1753	Paper Check	1,405.85
Total INTERNATIONAL ASSOCIATION OF FIRE CHIEFS (IAFC MEMBERSHIP):						1,405.85
INTERSTATE BATTERY SYSTEM 369512	INTERSTATE BATTERY SYSTEM	01-21-000-72540 130.61	SRM-27 BATTERY - EMA UNIT #6	1754	Paper Check	130.61
369896	INTERSTATE BATTERY SYSTEM	01-26-023-72540 155.51	MTP-65HD BATTERY - STREET UN	1754	Paper Check	155.51
Total INTERSTATE BATTERY SYSTEM:						286.12
J AND R SALES AND SERVICE INC. 24475	J AND R SALES AND SERVICE INC.	01-75-206-73610 239.99	BG 86-Z BLOWER	1755	Paper Check	239.99
24473	J AND R SALES AND SERVICE INC.	01-26-023-72530 39.99	GUIDE BAR 16", 3/8-050 PICCO	1755	Paper Check	39.99
24472	J AND R SALES AND SERVICE INC.	01-26-023-72530 169.56	20" GUIDE BAR - 3/8", .050",	1755	Paper Check	169.56
24474	J AND R SALES AND SERVICE INC.	60-00-000-73845 16.12 63-00-000-73845 1.79 64-00-000-73845 7.68 01-26-023-73845 25.59 01-26-025-73845 12.80	DYNAMIC HEARING PROTECTOR NR	1755	Paper Check	63.98
Total J AND R SALES AND SERVICE INC.:						513.52
J.M.D. SOX OUTLET, INC. INV-0260	J.M.D. SOX OUTLET, INC.	01-26-023-73610 264.99	UNIFORM ITEMS - BRIAN BORCHE	1756	Paper Check	264.99
INV-0263	J.M.D. SOX OUTLET, INC.	60-00-000-73610 205.69 63-00-000-73610 39.18 64-00-000-73610 104.94	UNIFORM ITEMS - KEN RYAN - S	1756	Paper Check	349.81
Total J.M.D. SOX OUTLET, INC.:						614.80

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check JEWEL OSCO 00433790	JEWEL OSCO	01-41-056-72937 19.97	****8778 MUG ROOT BEER, SELT 1757		Paper Check	19.97
Total JEWEL OSCO:						19.97
KNICKERBOCKER ROOFING & PAVING 20120101	KNICKERBOCKER ROOFING & PAVING	01-26-025-72520 742.26	JOB #WO 26S-179 FIRE STATION 1758		Paper Check	742.26
Total KNICKERBOCKER ROOFING & PAVING:						742.26
LINDE GAS & EQUIPMENT INC 51760895	LINDE GAS & EQUIPMENT INC	60-00-000-73730 3.17 63-00-000-73730 3.16 64-00-000-73730 2.72 01-26-023-73730 9.05 01-26-025-73730 4.52	CUST# 71784874 = OXYGEN K, A 1759		Paper Check	22.62
Total LINDE GAS & EQUIPMENT INC:						22.62
M & F SERVICES ONE INC 3381	M & F SERVICES ONE INC	01-26-025-72790 1,810.00	BACKFLOW TESTING 8/19 & 8/21 1760		Paper Check	1,810.00
Total M & F SERVICES ONE INC:						1,810.00
M. COOPER WINSUPPLY CO. 231567 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 77.32	A38A WATER SAVER KIT 3.5 GAL 1761		Paper Check	77.32
Total M. COOPER WINSUPPLY CO.:						77.32
MASTER AUTO SUPPLY / MONARCH 15030-156533	MASTER AUTO SUPPLY	01-26-023-72540 (25.00)	RETURN- PS GEAR BOX -RMFD UN 1762		Paper Check	(25.00)
15030-156470	MASTER AUTO SUPPLY	60-00-000-72540 2.99 63-00-000-72540 1.00 64-00-000-72540 1.71 01-26-023-72540 5.70 01-26-025-72540 2.84	BEAD SEALER 32OZ - ALL PW 1762		Paper Check	14.24
15030-156471	MASTER AUTO SUPPLY	60-00-000-72540 7.34 63-00-000-72540 2.45 64-00-000-72540 4.19 01-26-025-72540 6.99 01-26-023-72540 13.98	CLAY ABSORBENT - ALL PW 1762		Paper Check	34.95

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MASTER AUTO SUPPLY / MONARCH						
Total MASTER AUTO SUPPLY / MONARCH:						24.19
MENARDS						
81365	MENARDS	01-26-025-73680 135.78	ACCT# 30860257 - BROWN MULCH 1763		Paper Check	135.78
81377	MENARDS	01-26-025-73680 53.93	ACCT# 30860257 - PREMIUM TOP 1763		Paper Check	53.93
81086	MENARDS	60-00-000-72540 10.58 63-00-000-72540 3.53 64-00-000-72540 6.05	ACCT# 30860257 - 18" X 30" R 1763		Paper Check	20.16
81154	MENARDS	60-00-000-72540 5.13 63-00-000-72540 1.71 64-00-000-72540 2.94	ACCT# 30860257 - SEAT WEDGE 1763		Paper Check	9.78
81031	MENARDS	01-26-025-72540 20.48	ACCT# 30860257 - 3/4 (23/32C 1763		Paper Check	20.48
81135	MENARDS	01-26-025-73550 71.92	ACCT# 30860257 - SUNNYSIDE M 1763		Paper Check	71.92
81306	MENARDS	01-26-025-73580 18.06	ACCT# 30860257 - 64OZ CLEANI 1763		Paper Check	18.06
81232	MENARDS	01-26-025-73410 16.98	ACCT# 30860257 - TELESCOPING 1763		Paper Check	16.98
81402	MENARDS	01-26-025-73410 6.99	ACCT# 30860257 - MASTER 2" A 1763		Paper Check	6.99
81467	MENARDS	01-26-025-72520 32.91	ACCT# 30860257 - 5 GALLON ME 1763		Paper Check	32.91
81580	MENARDS	01-26-025-73580 106.61	ACCT# 30860257 - FABULOSO LA 1763		Paper Check	106.61
81042	MENARDS	60-00-000-73630 55.72 63-00-000-73630 6.19 64-00-000-73630 26.54	ACCT# 30860257 - 2" GALV COU 1763		Paper Check	88.45
81458	MENARDS	60-00-000-72528 8.84 63-00-000-72528 8.83	ACCT# 30860257 - FBRGLASS FI 1763		Paper Check	17.67
81581	MENARDS	01-26-025-72520 21.21	ACCT# 30860257 - 3M PROSHART 1763		Paper Check	21.21
80337	MENARDS	01-19-000-73585 31.06	ACCT# 30860355 - 55G 40CT CO 1763		Paper Check	31.06
81094	MENARDS	01-19-000-73585 219.96	ACCT# 30860355 - 3PK LED WT 1764		Paper Check	219.96
Total MENARDS:						871.95
MES SERVICE COMPANY LLC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MES SERVICE COMPANY LLC IN2332079	MES SERVICE COMPANY LLC	01-19-000-74184 123.21 01-19-000-74184 1,220.00	NEW HOSE AS NEEDED FOR RIGS	1765	Paper Check	1,343.21
Total MES SERVICE COMPANY LLC:						1,343.21
MSC INDUSTRIAL SUPPLY CO.						
7911714001	MSC INDUSTRIAL SUPPLY CO.	01-26-023-72540 425.10	PKR 4 8 7TC-8 HOSE	1766	Paper Check	425.10
7911714002	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 15.94 63-00-000-72540 5.31 64-00-000-72540 9.11 01-26-023-72540 30.36 01-26-025-72540 15.18	RUBBER SNAP-IN SPMS SERVICE	1766	Paper Check	75.90
7911709001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 130.97 63-00-000-72540 43.65 64-00-000-72540 74.84 01-26-025-72540 199.58 01-26-023-72540 249.47 01-17-220-72540 299.37	GR 8 DOMESTIC HEX NUT 1/4 -	1766	Paper Check	997.88
Total MSC INDUSTRIAL SUPPLY CO.:						1,498.88
NCPERS - IL IMRF						
REMIT	NCPERS - IL IMRF	86-00-000-20455 632.00 86-00-000-20476 600.00	Remittance Check	1767	Paper Check	1,232.00
Total NCPERS - IL IMRF:						1,232.00
NCPERS -IL GROUP LIFE INS						
7720102025	NCPERS -IL GROUP LIFE INS	01-14-000-72435 64.00	#7720-NCPERS BENEFIT BILLIN	1768	Paper Check	64.00
Total NCPERS -IL GROUP LIFE INS:						64.00
NICOR						
13206858170 082525	NICOR	01-75-206-72511 60.78	ACCT#13206858170 METER 56327	1769	Paper Check	60.78
41951136781 082525	NICOR	01-75-206-72511 54.87	ACCT#41951136781 METER 5333	1769	Paper Check	54.87
89127484718 082525	NICOR	01-75-206-72511 55.82	ACCT#89127484718 METER 54870	1769	Paper Check	55.82
11057661792 082525	NICOR	01-75-206-72511 54.87	ACCT#11057661792 METER#53335	1769	Paper Check	54.87

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
NICOR						
42400848794 082625	NICOR	01-75-206-72511 69.96	ACCT#42400848794 METER 54799 1769		Paper Check	69.96
56760349854 082625	NICOR	01-75-206-72511 1,661.08	ACCT#56760349854 METER 52995 1769		Paper Check	1,661.08
03839268152 082625	NICOR	01-75-206-72511 162.90	ACCT#03839268152 METER 5698 1769		Paper Check	162.90
49924710004 081125	NICOR	01-26-025-72511 171.00	ACCT#49924710004 METER 45817 1769		Paper Check	171.00
41883243671 081925	NICOR	01-26-025-72511 60.81	ACCT#41883243671 METER 42836 1769		Paper Check	60.81
90223493009 081925	NICOR	01-26-025-72511 68.40	ACCT#90223493009 METER 50807 1769		Paper Check	68.40
64423710009 081825	NICOR	01-26-025-72511 214.36	ACCT#64423710009 METER 33583 1769		Paper Check	214.36
81423710003 081825	NICOR	01-26-025-72511 54.87	ACCT#81423710003 METER 28316 1769		Paper Check	54.87
01981510009 082625	NICOR	01-26-025-72511 54.87	ACCT#01981510009 METER#39689 1769		Paper Check	54.87
74433410003 082625	NICOR	01-26-025-72511 54.87	ACCT#74433410003 METER 35754 1769		Paper Check	54.87
53463710003 082625	NICOR	01-26-025-72511 57.39	ACCT#53463710003 METER 29122 1769		Paper Check	57.39
83523710008 082625	NICOR	01-26-025-72511 164.00	ACCT#83523710008 METER 30262 1770		Paper Check	164.00
54072310003 082625	NICOR	01-26-025-72511 899.76	ACCT#54072310003 METER 54208 1770		Paper Check	899.76
14726888333 082525	NICOR	01-26-025-72511 55.70	ACCT#14726888333 17713 OAK P 1770		Paper Check	55.70
12213610004 082825	NICOR	01-26-025-72511 222.95	ACCT#12213610004 METER 50313 1770		Paper Check	222.95
96019958527 082625	NICOR	01-26-025-72511 90.35	ACCT#96019958527 METER#45826 1770		Paper Check	90.35
73675410002 082625	NICOR	01-26-025-72511 1,063.76	ACCT#73675410002 METER 35613 1770		Paper Check	1,063.76
06821610000 082725	NICOR	60-00-000-72511 20.11 63-00-000-72511 20.10 64-00-000-72511 17.23	ACCT#06821610000 METER 27693 1770		Paper Check	57.44
33079168366 081225	NICOR	64-00-000-72511 55.77	ACCT#33079168366 METER#43853 1770		Paper Check	55.77
Total NICOR:						5,466.58
PARK ACE HARDWARE						
075971/1	PARK ACE HARDWARE	60-00-000-73410 257.02 63-00-000-73410 28.56 64-00-000-73410 122.38	CUST# 891431 - BATRY LI-ION 1771		Paper Check	407.96
076029/1	PARK ACE HARDWARE	01-26-025-72520 22.91	CUST# 89143 - LABOR - WINDOW 1771		Paper Check	22.91

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
PARK ACE HARDWARE						
Total PARK ACE HARDWARE:						430.87
POSTMASTER, U. S. POST OFFICE						
522479313	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 4,000.64 64-00-000-72110 1,714.56	SEPTEMBER WATER BILLS	1772	Paper Check	5,715.20
522192682	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 596.18 64-00-000-72110 255.50	AUGUST LATE NOTICES	1772	Paper Check	851.68
Total POSTMASTER, U. S. POST OFFICE:						6,566.88
RECORD-A-HIT INC						
50669473	RECORD-A-HIT, INC	01-75-206-72923-0214 3,605.00	BOUNCE HOUSES FOR BOO BASH	1773	Paper Check	3,605.00
Total RECORD-A-HIT INC:						3,605.00
RODRIGUEZ, JOHN (PEACEPIPE)						
093025	RODRIGUEZ, JOHN	01-75-206-72923-0473 250.00	MUSICAL PERFORMANCE 9/30/25	1774	Paper Check	250.00
Total RODRIGUEZ, JOHN (PEACEPIPE):						250.00
RS AMERICAS INC						
9021133882	RS AMERICAS INC	64-00-000-72525 498.32	INTRINSICALLY SAFE ZENER BAR	1775	Paper Check	498.32
Total RS AMERICAS INC:						498.32
SANDENO EAST INC						
14204	SANDENO EAST INC	01-26-023-73780 345.72	N-50 SURFACE 5.16 TON	1776	Paper Check	345.72
Total SANDENO EAST INC:						345.72
SIGNIFICANT DIGITS, INC.						
25DM-002B-139	SIGNIFICANT DIGITS, INC.	60-00-000-72655 409.50 63-00-000-72655 45.50 64-00-000-72655 195.00	ANNUAL LICENSING FEE FOR SD	1777	Paper Check	650.00
Total SIGNIFICANT DIGITS, INC.:						650.00
SONI, RAJ (SYAHI)						
100725	SONI, RAJ	01-75-206-72923-0473 250.00	MUSIC PERFORMANCE 10/7/25	1778	Paper Check	250.00
Total SONI, RAJ (SYAHI):						250.00
STANDARD EQUIPMENT						
P05949	STANDARD EQUIPMENT	01-26-023-72540 364.52	NOZZLE, CATCH BA WALL - STR	1779	Paper Check	364.52
Total STANDARD EQUIPMENT:						364.52
STAPLES BUSINESS ADVANTAGE						
6040323250	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 164.44	JACKETS TOP TAB 2 EXP LETTER	1780	Paper Check	164.44

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Paper Check						
STAPLES BUSINESS ADVANTAGE						
6039330631	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 40.85	GELOCITY STIC GEL PENS, EXPO 1780		Paper Check	40.85
6039330630	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 216.58	BIC BRITE LINER, ENVELOPE GU 1780		Paper Check	216.58
6039841339	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 40.99	CUST SELF INK STAMP 1IN X 3- 1780		Paper Check	40.99
6039841340	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 17.15	ACCU-STAMP SHUTTER COPY/ORIG 1780		Paper Check	17.15
Total STAPLES BUSINESS ADVANTAGE:						480.01
SUTTON FORD INC./FLEET SALES						
641171	SUTTON FORD INC./FLEET SALES	01-17-220-72540 90.65	TUBE ASSY - POLICE UNIT #2A 1781		Paper Check	90.65
640951	SUTTON FORD INC./FLEET SALES	01-17-220-72540 42.91	V BELT - POLICE UNIT #16A 1781		Paper Check	42.91
Total SUTTON FORD INC./FLEET SALES:						133.56
SWANK MOTION PICTURES, INC						
2557095	SWANK MOTION PICTURES, INC	01-75-206-72923-0472 1,570.00	DVD MOVIES; HONEY I SHRUNK T 1782		Paper Check	1,570.00
Total SWANK MOTION PICTURES, INC:						1,570.00
TELCOM INNOVATIONS GROUP, LLC						
A62069	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 1,579.50	6920W IP PHONE 1783		Paper Check	1,579.50
A62037MS	TELCOM INNOVATIONS GROUP, LLC	01-26-025-72777 8,800.00 01-26-025-72777 9,929.76	PHONE MAINTENANCE/SOFTWARE R 1783		Paper Check	18,729.76
Total TELCOM INNOVATIONS GROUP, LLC:						20,309.26
THOMAS MCAULIFFE						
090325	MCAULIFFE, THOMAS	01-14-000-79099 600.00	REFUND FOR ONE GAMING TERMIN 1784		Paper Check	600.00
Total THOMAS MCAULIFFE:						600.00
TINLEY AUTO REPAIR & TOWING						
12055	TINLEY AUTO REPAIR & TOWING	01-17-220-72753 150.00	PLATE: IL TTPD 14B - TOW SQU 1785		Paper Check	150.00
Total TINLEY AUTO REPAIR & TOWING:						150.00
TM TIRE CO INC						
169177	TM TIRE CO INC	01-26-025-73560 257.50	LT235/65R16C CONTENTAL VANCO 1786		Paper Check	257.50
Total TM TIRE CO INC:						257.50
TRANS UNION						
08500178	TRANS UNION	01-17-225-72852 95.00	BASIC SERVICE CUST#0600V0009 1787		Paper Check	95.00
Total TRANS UNION:						95.00
US DIGITAL DESIGNS, INC						
5270871697	US DIGITAL DESIGNS, INC	01-19-000-72750 299.01	FLEX ALERT SUBSCRIPTION 5/6/ 1788		Paper Check	299.01

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
US DIGITAL DESIGNS, INC						
Total US DIGITAL DESIGNS, INC:						299.01
USABUEBOOK INV00811660	USABUEBOOK	60-00-000-73620 31.33	(OR) INDUSTRIAL CHOICE SPRAY 1789		Paper Check	89.52
		63-00-000-73620 31.33				
		64-00-000-73620 26.86				
INV00811510	USABUEBOOK	60-00-000-73620 119.51	(OR) INDUSTRIAL CHOICE SPRAY 1789		Paper Check	341.46
		63-00-000-73620 119.51				
		64-00-000-73620 102.44				
Total USABUEBOOK:						430.98
VERIZON WIRELESS						
6121685220	VERIZON WIRELESS	60-00-000-72127 62.53	ACCT#442345192-00001 WATER 1790		Paper Check	62.53
Total VERIZON WIRELESS:						62.53
VILLAGE OF FRANKFORT						
400-1000-00-01	VILLAGE OF FRANKFORT	64-00-000-73227 103,020.57	ACCT#400-1000-00-01 BRKSIDE 1791		Paper Check	103,020.57
Total VILLAGE OF FRANKFORT:						103,020.57
Total Paper Check:						222,700.43
Report Total:						2,775,131.21



Interoffice Memo

Date: September 16, 2025
To: VILLAGE BOARD OF TRUSTEES
From: Allison Tugend, Senior Finance Clerk
Cc:

Subject: LIQUOR LICENSE CODE AMENDMENT

We are making corrections to our current list of permitted liquor licenses to reflect businesses that have closed, been reclassified or applicants that went through the liquor licensing process but are no longer serving liquor at their location.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-030

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-030

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22:
PERMITTED NUMBER OF LIQUOR LICENSES**

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

WHEREAS, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to establish the number of liquor licenses available in the Village;

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

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

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the Village is making the following changes due to closure and/or changes of existing establishments: Decrease Class A by two (2), Decrease AV, Increase AV-1 by two (2), Decrease Class D and Decrease Class R

SECTION 3: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Code, the following underlined changes shall be made establishing the amount of liquor licenses available in the Village:

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

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
A	23 -21
AV	16 -15
AV-1	7 -9
AV-T	1
B	18
C	0
CV	3
D	4 3
DV	4
E	7
EV	8
F	1
G	4
I	1
J	1
K	2
L	3
N	2
O	1
OV	1
P	1
Q	N/A
R	1 -0
S	2
T	1
UV	0
UV-2	3

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

PASSED THIS 16th day of September, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of September, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-030 “AN ORDINANCE AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 16, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September 2025.

VILLAGE CLERK



Interoffice Memo

Date: September 16, 2025
To: Village Board of Trustees
From: Hannah Lipman, Assistant Village Manager/Interim Finance Director, Walker
Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager
Subject: Recommendation to Establish Simplified Telecommunication Tax to Align with
Regional Municipalities

The Telecommunications Infrastructure Maintenance Fee previously imposed by municipalities has been repealed and replaced by the Simplified Municipal Telecommunications Tax Act. To comply with this change, staff recommends that the Village adopt a 4 percent telecommunications tax under the Act. This would formally replace the prior fee and bring the Village's structure into alignment with state requirements.

Staff further recommends that the Village Board approve an ordinance increasing the telecommunications tax rate from 1 percent to 4 percent.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-031**

**AN ORDINANCE ADOPTING A SIMPLIFIED MUNICIPAL
TELECOMMUNICATIONS TAX AND REPEALING AND REPLACING CHAPTER
129C: TELECOMMUNICATIONS INFRASTRUCTURE MAINTENANCE FEE OF THE
VILLAGE CODE FOR THE VILLAGE OF TINLEY PARK.**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois
Will County, Illinois

ORDINANCE NO. 2025-O-031

**AN ORDINANCE ADOPTING A SIMPLIFIED MUNICIPAL
TELECOMMUNICATIONS TAX AND REPEALING AND REPLACING CHAPTER
129C: TELECOMMUNICATIONS INFRASTRUCTURE MAINTENANCE FEE OF THE
VILLAGE CODE FOR THE VILLAGE OF TINLEY PARK.**

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

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois Simplified Municipal Telecommunications Tax Act (the “SMT Tax”), 35 ILCS 636 *et seq.* (Act); and

WHEREAS, this Ordinance shall repeal and replace Section 129C: Telecommunications Infrastructure Maintenance Fee, as the Illinois General Assembly intended for the SMT Tax to replace the Telecommunications Infrastructure Maintenance Fee, which was repealed by the General Assembly; and

WHEREAS, this Ordinance is intended to adopt the tax authorized by the Act for a single municipal telecommunications tax which will be collected and administered by the Illinois Department of Revenue; and

WHEREAS, the Village has determined that the adoption of the tax authorized by the Act will benefit the health, safety and welfare of its citizens.

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

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

SECTION 2. Adoption of Tax. Chapter 129C of the Municipal Code of the Village shall be amended by repealing and replacing the existing Chapter 129C as follows:

CHAPTER 129C: SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX.

129C.01 . Tax imposed. A simplified municipal telecommunications tax is hereby imposed upon the act or privilege of originating in the municipality or receiving in the

municipality intrastate or interstate telecommunications by a person at the rate of 4% of the gross charges for such telecommunications purchased at retail from a retailer, in accordance with and subject to the provisions of the Simplified Municipal Telecommunications Tax Act (35 ILCS 636/5-1, *et seq.*), as amended.

129C.02. Illinois Department of Revenue to Administer. The tax hereby imposed shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

129C.03. Clerk to file Ordinance with Illinois Department of Revenue. The Municipal Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue prior to September 20, 2025.

129C.04. Rebates and exemptions.

- (1) To the extent that the Village's territory includes part of another unit of local government or a school district, the Village may, by separate ordinance, rebate some or all of the amount of the tax authorized by this Ordinance paid by the other unit of local government or school district. Any such rebate shall be paid by the Village directly to the other unit of local government or school district qualifying for the rebate as determined by the Village's ordinance, which shall not be filed with the Department.
- (2) The Village may, by separate ordinance, rebate some or all of the amount of the tax authorized by this Ordinance paid by persons 65 years of age or older. Any tax related to such rebate shall be rebated from the Village directly to persons qualified for the rebate as determined by the Village's ordinance, which shall not be filed with the Department.

SECTION 3. Effective date. This Ordinance shall be in full force and effect from and after its passage and approval and publication in pamphlet form as required by law, provided, however, that Section 2 of this Ordinance shall take effect for all gross charges billed by telecommunications retailers on the first day of January next following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding September 20th.

SECTION 4. Repeal of conflicting provisions. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of Section 3 of this Ordinance.

SECTION 5. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 6. The Village Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4, provided, however, that the tax provided for herein shall take effect for all bills issued on or after the first day of **January, 2026**. Copies of this Ordinance shall be certified and sent to the Illinois Department of Revenue prior to **September 20, 2025**.

PASSED THIS 16th day of September, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of September, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-031, “**AN ORDINANCE ADOPTING A SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX AND REPEALING AND REPLACING CHAPTER 129C: TELECOMMUNICATIONS INFRASTRUCTURE MAINTENANCE FEE OF THE VILLAGE CODE FOR THE VILLAGE OF TINLEY PARK.**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 16, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September, 2025.

VILLAGE CLERK



Interoffice Memo

Date: September 16, 2025

To: Committee of the Whole

CC: Michael Coleman, Interim Community Development Director

From: Carolyn Mitera, Marketing & Economic Development Specialist

Subject: 17201 Ridgeland Avenue- Class 8- Vazquez Group, LLC

BACKGROUND

Vazquez Group LLC ("Applicant") plans to expand the Integrity Wall Panel, Inc. operations to 17201 Ridgeland Avenue (PINs 28-29-300-028-0000 and 28-29-300-035-0000) with the support of its parent company Toro Construction. They purchased the property for \$500,000, plan to invest an estimated \$360,000 for construction and rehabilitation costs, invest \$450,000 for CNC equipment and assembly line set up and an additional \$100,000 for necessary vehicles and equipment for logistics and transportation. This location has been 100% vacant since 2018 and requires substantial investment into the property.

The expansion to 17201 Ridgeland Avenue will enable Integrity Wall Solutions to add three additional assembly lines, tripling its production capacity. The applicant will expand its internal team by opening 5-8 new office roles (project management, estimating, real estate, receptionist, material handling and administrative support) and plans to partner with the local carpenter's union and create 10-15 new positions for assembly carpenters. These jobs will also be in conformance with the Cook County Living Wage ordinance, providing these employees with higher pay.

The Applicant has retained the counsel of Fanning Law, a property tax law firm located in Chicago, Illinois, to assist with preparing the Class 8 application for Village and Cook County submittal.



DISCUSSION

The Applicant is requesting a Class 8 incentive for the property located at 17201 Ridgeland Avenue. The Applicant has stated "but for . . ." the Class 8 reclassification this project would not be viable to support the ramp up period (i.e. hiring and training employees, purchasing equipment) prior to revenue and expenses stabilizing. Any new construction, significant rehabilitation, or reutilization of abandoned

buildings developed or reoccupied for industrial or commercial use may qualify for the Class 8. Qualifying buildings will be assessed at 10% of market value for 10 years, 15% in the 11th year and 20% in the 12th year. This is a significant reduction from the standard assessment level of 25% for industrial and commercial properties. The reclass is proposed for one time and a need for future extensions is not being proposed at this time.

The Class 8 Incentive Program is designed to encourage industrial and commercial development in areas of Cook County which are experiencing severe economic stagnation. The property is located on Duvan Drive, which has been designated as a certified Class 8 area. Class 8 is structured to permit the Assessor, upon application of the local governing body, to certify that such areas are in need of substantial revitalization. The twelve-year incentive applies to all newly constructed and renovated buildings, including the land upon which they are situated. High property taxes are a primary reason for Class 8 incentives as well as competition with Will County and Indiana taxes.

Incentive Policy Checklist

The following statements are in line with the Village of Tinley Park's incentive policy.

1. The developer will file the Cook County forms, plans to be a long-term owner/investor, and plans to comply with Village and County obligations of the Class 8 Incentive Program.
2. This project is in a high economic multiplier industry (technology, healthcare, manufacturing).

Benefits

The project will be an enhancement to the Village by filling a vacancy and improve a blighted building. There will be an estimated 15-23 new jobs created between office positions and assembly carpenters. The new facility in Tinley Park will accommodate increased production capacity and improve operational efficiency.

STAFF RECOMMENDATION

The Economic and Commercial Commission unanimously recommended this item 6-0 for approval at the September 8, 2025 meeting. Staff requests for the Committee of the Whole to move this item forward for consideration at the Village Board later this evening.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-108

**A RESOLUTION SUPPORTING THE FILING OF A COOK COUNTY
CLASS 8 REQUEST FOR PROPERTY LOCATED AT 17201
RIDGELAND AVENUE, TINLEY PARK, ILLINOIS (INTEGRITY WALL
PANEL, INC.)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois
Will County, Illinois

RESOLUTION NO. 2025-R-108

**A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REQUEST
FOR PROPERTY LOCATED AT 17201 RIDGELAND AVENUE, TINLEY
PARK, ILLINOIS (INTEGRITY WALL PANEL, INC.)**

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

WHEREAS, the Village of Tinley Park desires to promote commercial and industrial development in the Village of Tinley Park; and

WHEREAS, the Cook County Assessor is operating under an ordinance enacted by the Cook County Board of Commissioners, and amended from time to time, which has instituted a program to encourage industrial and commercial development in Cook County known as the Cook County Real Property Classification Ordinance; and

WHEREAS, the Cook County Board of Commissioners has adopted a Real Property Assessment Classification 8 which provides an applicant a reduction in the assessment level for re-occupancy of an abandoned vacant industrial or commercial facility; and

WHEREAS, Class 8 requires the approval of the Cook County Board of Commissioners and the Village of Tinley Park; and

WHEREAS, Vazquez Group, LLC (Applicant) is applying for Class 8 property status pursuant to said aforementioned ordinance for certain real estate located at 17201 Ridgeland Avenue (Subject Property) in the Village of Tinley Park, Bremen Township, Cook County, Illinois, with the Property Index Numbers 28-29-300-028-0000 and 28-29-300-035-0000, and legally described in **Exhibit "A"** attached hereto, and has proven to this Board that the Subject Property is in need of revitalization; and

WHEREAS, the Subject Property real estate is located in Bremen Township; is currently vacant; and is certified eligible for Class 8 by Cook County; and

WHEREAS, Vazquez Group, LLC intends to open and operate Integrity Wall Panel, Inc. in the vacant Subject Property; and

WHEREAS, the Class 8 tax incentive is proposed and supported for one time and a need for future extensions is not being proposed at this time; and

WHEREAS, the Village has received an Economic Disclosure Statement in accordance with the Cook County Board; and

WHEREAS, the Village and Applicant have executed a Property Tax Assessment Classification Agreement ("Classification Agreement"), attached hereto as **Exhibit “B”** and incorporated herein, which imposes certain terms and conditions on the Village's support for Applicant’s request for the Class 8 reclassification of the Subject Property; and

WHEREAS, the granting of a Class 8 tax incentive for the Subject Property is necessary for the development of the vacant property and execution of the intended project; and

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

SECTION 1: The President and Board of Trustees agree to grant a Cook County Real Estate Classification 8 status specifically for the special assessment of “occupation of vacant property” to Vazquez Group, LLC. for re-occupancy of a vacant commercial building located at 17201 Ridgeland Avenue, Tinley Park, Bremen Township, Cook County, Illinois, PIN Numbers 28-29-300-028-0000 and 28-29-300-035-0000.

BE IT FURTHER RESOLVED, that the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Offices of the Cook County Assessor, the Cook County Clerk and the Cook County Board of Commissioners.

PASSED THIS 16th day of September 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of September, 2025.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-108, “A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REQUEST FOR PROPERTY LOCATED AT 17201 RIDGELAND AVENUE, TINLEY PARK, ILLINOIS (INTEGRITY WALL PANEL, INC.),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 16th, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September, 2025.

VILLAGE CLERK

EXHIBIT A

Legal Description

PIN: 28-29-300-028-0000 and 28-29-300-035-0000
COMMON ADDRESS: 17201 RIDGELAND AVENUE

PARCEL 1:

A PARCEL OF LAND IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE (SAID SOUTHEASTERLY LINE BEING 60 FEET SOUTHEASTERLY BY RECTANGULAR MEASUREMENT OF THE SOUTHEASTERLY LINE OF THE 100 FEET WIDE RIGHT OF WAY OF THE CHICAGO ROCK ISLAND AND PACIFIC RAILWAY COMPANY) WITH THE EAST LINE OF RIDGELAND AVENUE (SAID EAST LINE BEING 50 FEET EAST BY RECTANGULAR MEASUREMENT, OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST $\frac{1}{4}$); THENCE SOUTH ALONG THE EAST LINE OF RIDGELAND AVENUE A DISTANCE OF 240 FEET; THENCE EAST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET; THENCE NORTH IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 433 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE AND MAKING AN ANGLE 61 DEGREES 29 MINUTES 50 SECONDS WITH THE LAST DESCRIBED COURSE (AS MEASURED FROM SOUTH TO WEST) A DISTANCE OF 392.58 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

A PARCEL OF LAND IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 240 FEET ALONG THE EAST LINE OF RIDGELAND AVENUE SOUTH FROM THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE (SAID SOUTHEASTERLY LINE BEING 60 FEET SOUTHEASTERLY BY RECTANGULAR MEASUREMENT OF THE SOUTHEASTERLY LINE OF THE 100 FOOT WIDE RIGHT OF WAY OF THE CHICAGO ROCK ISLAND AND PACIFIC RAILROAD COMPANY) WITH THE EAST LINE OF RIDGELAND AVENUE (SAID EAST LINE BEING 50 FEET EAST BY RECTANGULAR MEASUREMENT, OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST $\frac{1}{4}$), THENCE SOUTH ALONG THE EAST LINE OF RIDGELAND AVENUE, A DISTANCE OF 58 FEET, THENCE EAST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET, THENCE NORTH IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 58 FEET, THENCE WEST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

EXHIBIT B

Property Tax Assessment Classification Agreement

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT
BETWEEN THE VILLAGE OF TINLEY PARK
AND VAZQUEZ GROUP, LLC
(17201 Ridgeland Avenue, Tinley Park, Illinois 60477)**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“Agreement”) is made this 16th day of September, 2025 (“**Execution Date**”), by and between the **Village of Tinley Park**, an Illinois municipal corporation (“**Village**”), and **Vazquez Group, LLC**, (“**Owner**”).

RECITALS

WHEREAS, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“**Classification Ordinance**”), which provides for a tax assessment incentive classification designed to encourage commercial and industrial development throughout Cook County by offering a real estate tax incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned buildings on properties that have been designated as experiencing severe economic stagnation and blighted by the community in order to create employment opportunities and expand the tax base; and

WHEREAS, the Owner is the contract purchaser of property generally located 17201 Ridgeland Avenue, Tinley Park, Illinois, and as legally described on Exhibit A (“**Property**”); and

WHEREAS, Owner petitioned the Village for a resolution of support and consent for a Cook County Class 8 Real Estate Tax Assessment Renewal Classifications, as said term is defined in the Classification Ordinance, (“**Class 8 Assessment Classification Renewal**”) for the Property with said resolution stating that the Village finds the area surrounding the Property to be in need of redevelopment and that the Class 8 Assessment Classifications Renewal are necessary for such redevelopment to occur on the Property; and

WHEREAS, the adoption of resolutions by the Village is required and must be filed by Owner with the County of Cook application in order for the Property to secure said Class 8 Tax Assessment Classifications Renewal; and

WHEREAS, Owner shall make investments to improve the Property; and

WHEREAS, without the Class 8 Assessment Classifications Renewal for the Property, the Project would not reasonably be anticipated to proceed; and

WHEREAS, in order to induce the Village to adopt the aforesaid resolution, Owner and Village desire to enter into this Agreement and to be bound by terms and conditions as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

Section 1. Incorporation. The representation and recitations hereinabove set forth in the recitals are hereby incorporated into this Agreement as if fully stated herein.

Section 2. Term of Agreement. The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon the Execution Date and shall expire upon the expiration of the Class 8 Assessment Classification Renewal for the Property or the termination of this Agreement pursuant to Section 6 hereof, whichever occurs first (“**Term**”).

Section 3. Covenants of the Village. In return for the representations and covenants of the Owner, all as contained herein, the Village covenants with and to the Owner as follows:

- a. Village shall approve resolutions setting forth its consent and support of Owner’s activation of the Class 8 Assessment Classifications Renewal for the Property, which will take effect upon execution of this Agreement (the “**Resolutions**”). During the Term and except as provided herein, the Village shall not take any action to revoke, rescind or otherwise dispute the Class 8 Assessment Classifications Renewal for the Property.
- b. Village shall have no obligation to issue the Resolution to Owner until Owner has presented a signed agreement to the Village for recordation contemplated under Section 8(f) herein.

Section 4. Covenants of the Owner. In return for the representations and covenants of the Village, all as contained herein, the Owner, and its successors or assigns, covenants with and to the Village as follows:

- a. Owner shall pay or cause to be paid when due all real estate property taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall have the right to challenge real estate property taxes applicable to the Property; provided, that such real estate property taxes must be paid in full when due.
- b. Owner shall redevelop the Property and cause the Project to be constructed in a first-class manner and in accordance with this Agreement, Site Plan, and any and all federal, state and local laws, ordinances, rules, regulations, orders, codes and ordinances applicable to the Property, the Project and/or the Owner. Owner shall substantially complete the Project, subject to delays from Force Majeure (defined below).

- c. For purposes of this Agreement, “Force Majeure” shall mean an act of God, storm, fire, flood, earthquake, labor disturbance (including strikes, boycotts, lockouts etc.), war, civil commotion, shortages or unavailability of labor, present or future governmental law, ordinance, rule, order or regulation, inaction or delay on the part of any governmental authority, or other cause beyond the reasonable control of Owner, as applicable. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.
- d. Upon completion of the project as demonstrated in Exhibit B, the Owner shall submit to the Village for review and approval a completion statement from an engineer, general contractor, or other consultant with respect to the substantial completion of the improvements (a “**Completion Statement**”).
- e. The “**Substantial Completion Date**” shall mean the entirety of the improvements outlined in Exhibit B, shall be completed no later than 24 months after such approval has been granted by Cook County.
- f. Owner shall comply with the Cook County prevailing wage requirements pursuant to Section 74-71(b) of the Cook County Code and the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) and shall submit certified payroll to the Village on the 15th day of each month.

Section 5. Event of Default.

- a. The following shall constitute an event of default (“**Event of Default**”) by the Owner hereunder:
 - i. The failure of the Owner to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Owner under this Agreement;
 - ii. The making or furnishing by the Owner to the Village of any representation, warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;
 - iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
 - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or

statute, which petition or proceeding is not dismissed or stayed within forty-five (45) days after the date of filing; and

- v. The violation or breach by Owner of any law, statute, rule or regulation of a governmental or administrative entity relating to the operation of the Property.

b. The following shall constitute an Event of Default by the Village hereunder:

- i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Village under this Agreement.

Section 6. Remedies. Except as otherwise set forth herein, upon an Event of Default by either party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default or breach (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

a. In the Event of Default by the Owner, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:

- i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Class 8 Assessment Classifications Renewal on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing and except as specifically set forth in Section 6(a)(ii) below, the Village shall not have the right to recover any property tax savings the Owner received as a result of the Class 8 Assessment Classifications Renewal on the Property for property tax years concluded prior to the Event of Default.
- ii. Within five (5) business days of written demand from Village (the “**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Class 8 Assessment Classifications Renewal for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration of the Agreement. If Owner fails to comply with any written demand provided pursuant to this Section 6(a)(ii), Village, in addition to

any and all other remedies, shall have the right to secure the specific performance of the obligation hereunder, and the right to recover the aggregate of any property tax savings the Owner received as a result of the Class 8 Assessment Classifications Renewal on the Property accruing after the issuance of the Demand Notice.

- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall have the following as its sole and exclusive rights and remedies: (i) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

Section 7. Assignment.

- a. Until the completion of the project identified in Exhibit B, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property under any circumstances, without the written prior approval of the Village, which may be withheld or denied in its sole and absolute discretion, except:
 - i. Sale, assignment, or transfer to an entity directly controlling, controlled by or under common control with Owner (“**Affiliate**”) shall be permitted without prior written approval of the Village (a “**Permitted Transfer**”); and
 - ii. Sale, assignment, or transfer of portions of the Property for which the Village has approved the completion of the improvements shall be a Permitted Transfer and shall not require Village approval.
- b. After the Substantial Completion Date or Phase Completion Date as applicable, and so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this Section 7(b) shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing and recording on the Property an assumption, as approved by the Village, which shall not be unreasonably withheld, delayed or denied (the “**Assumption**”). Upon receipt of the fully executed Assumption by the Village, Owner shall be released from any obligation or responsibility under this Agreement.

- c. Any assignment or transfer in violation of this Section 7 shall not relieve Owner or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for herein.

Section 8. Miscellaneous.

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry-out the intent and meaning of this Agreement.
- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
- c. This Agreement represents the entire Agreement between the Village and the Owner. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.
- d. If any section, sub-section, sentence, clause or phrase of this Agreement is for any reason held to be invalid, such decisions or decisions shall not affect the validity of the remaining portions of the Agreement.
- e. Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.
- f. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Applicant and the Village and, hereto, their respective grantees, successors, assigns and legal representatives. A copy of this Agreement shall be recorded against the Property at Owner's sole expense.
- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner or respect, arising out of or from or related to this Agreement shall be litigated only in courts having sites within the County of Cook, Illinois and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum *non conveniens* to the conduct of any proceeding instituted hereunder.

- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover reasonable attorney's fees and costs in such proceeding or any appeal therefrom.

Section 9. Notice.

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) certified mail, return receipt requested:

If to Village: Village of Tinley Park
16250 S. Oak Park Ave.,
Tinley Park, IL 60477
Attn: Patrick Carr
Village Manager
pcarr@tinleypark.org

With a copy to: Del Galdo Law Group, LLC
1441 South Harlem Ave.
Berwyn, IL 60402
Attn: Tiffany Nelson-Jaworski
jaworski@dlglawgroup.com

If to Owner: Vazquez Group, LLC
15657 S. 70th Ct.,
Orland Park, Illinois 60462
Attn: Soccoro Vazquez
svazquez@toroconstructioncorp.com

With a copy to: Fanning Law
101 N. Wacker Dr.,
Suite 614
Chicago, IL 60606
Attn: Kevin Fanning
kevin@fanningllc.com

- b. Any notice, demand, request or other communication required or permitted hereunder may be made only upon a party's attorney, which shall be effective for all purposes.
- c. For all purposes of this Agreement, a "business day" shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays with the exception of United States and State of Illinois legal holidays.

[EXECUTION PAGES FOLLOW]

IN WITNESS WHEREOF, Village and Owner have executed this Agreement the day and year first hereinabove written.

VILLAGE:

VILLAGE OF TINLEY PARK, an Illinois municipal corporation

By: Michael W. Glotz
Its: President

ATTEST:

By: Nancy M. O'Connor
Its: Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On this 16th day of September, 2025, before me, personally appeared Michael W. Glotz, personally known, who being by me duly sworn did say that he is the Village President of the Village of Tinley Park, Illinois, an Illinois municipal corporation, that said instrument was signed on behalf of said corporation by authority of its Board of Trustees, and acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Cook County, Illinois the day and year last above written.

Notary Public

Printed Name: _____

My commission expires:

IN WITNESS WHEREOF, Village and Owner have executed this Agreement the day and year first hereinabove written.

OWNER:

Vazquez Group, LLC

By: _____

Name: _____

Title: Owner

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On this ____ day of September, 2025, before me, personally appeared _____, personally known, who being by me duly sworn did say that they are the Owner of Vazquez Group, LLC, that said instrument was signed on behalf of said company, and acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Cook County, Illinois the day and year last above written.

Notary Public

Printed Name: _____

My commission expires:

EXHIBIT A

Legal Description

PIN: 28-29-300-028-0000 and 28-29-300-035-0000
COMMON ADDRESS: 17201 RIDGELAND AVENUE

PARCEL 1:

A PARCEL OF LAND IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE (SAID SOUTHEASTERLY LINE BEING 60 FEET SOUTHEASTERLY BY RECTANGULAR MEASUREMENT OF THE SOUTHEASTERLY LINE OF THE 100 FEET WIDE RIGHT OF WAY OF THE CHICAGO ROCK ISLAND AND PACIFIC RAILWAY COMPANY) WITH THE EAST LINE OF RIDGELAND AVENUE (SAID EAST LINE BEING 50 FEET EAST BY RECTANGULAR MEASUREMENT, OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST $\frac{1}{4}$); THENCE SOUTH ALONG THE EAST LINE OF RIDGELAND AVENUE A DISTANCE OF 240 FEET; THENCE EAST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET; THENCE NORTH IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 433 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE AND MAKING AN ANGLE 61 DEGREES 29 MINUTES 50 SECONDS WITH THE LAST DESCRIBED COURSE (AS MEASURED FROM SOUTH TO WEST) A DISTANCE OF 392.58 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

A PARCEL OF LAND IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 29, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 240 FEET ALONG THE EAST LINE OF RIDGELAND AVENUE SOUTH FROM THE POINT OF INTERSECTION OF THE SOUTHEASTERLY LINE OF SOUTH OAK FOREST AVENUE (SAID SOUTHEASTERLY LINE BEING 60 FEET SOUTHEASTERLY BY RECTANGULAR MEASUREMENT OF THE SOUTHEASTERLY LINE OF THE 100 FOOT WIDE RIGHT OF WAY OF THE CHICAGO ROCK ISLAND AND PACIFIC RAILROAD COMPANY) WITH THE EAST LINE OF RIDGELAND AVENUE (SAID EAST LINE BEING 50 FEET EAST BY RECTANGULAR MEASUREMENT, OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST $\frac{1}{4}$), THENCE SOUTH ALONG THE EAST LINE OF RIDGELAND AVENUE, A DISTANCE OF 58 FEET, THENCE EAST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET, THENCE NORTH IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 58 FEET, THENCE WEST IN A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 345 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

17201 Ridgeland Avenue

EXHIBIT B

Narrative/Plan

[REDACTED]

A Description of the Proposed Property Use

Vazquez Group LLC, (the “Applicant”) will be purchasing the subject property at 17201 Ridgeland Ave., in Tinley Park, Illinois (PINs 28-29-300-028-0000 and 28-29-300-035-0000) in 2025 for \$500,000.

Integrity Wall Inc., a leading provider of wall panel sections for affordable housing, is set to expand its operations with the support of its parent company, Toro Construction. The company is purchasing a new, strategically located facility in Tinley Park to accommodate increased production capacity and improve operational efficiency.

The new Tinley Park facility offers ample space to expand operations. The building spans 37,729 square feet with 6,000 square feet of dedicated office space. The property sits on a 3.58-acre lot, providing enough room for future growth. The facility also features five drive-in doors, ensuring efficient truck load and delivery capabilities, which will support the increased volume of production.

The 6,000 square feet of office space will be renovated by Toro Construction in order to accommodate new office positions for estimators and project managers. The entire building will be repainted in Integrity's vibrant colors: blue, green, and white. New seal coating and striping will be applied to the parking lot for enhanced functionality and aesthetics. A new 8-foot privacy fence will be installed to improve the look and feel of the neighborhood. New interior painting will refresh the tired office space and abandoned warehouse. Mechanical systems will be upgraded to ensure optimal functionality of the building. Installation of the new DeWall Linear Truss Wall Saw, semi-automated assembly line, and automatic infeed system will be completed within 3 to 4 months of the real estate acquisition. Full operational capacity with the additional three assembly lines is expected to be reached within 12 to 18 months of the renovation and equipment installation.

Site Purchase Cost:	\$ 500,000
Construction and Rehabilitation Costs:	\$ 360,500
*Total:	\$ 860,500

*Please note that the construction and rehabilitation costs may vary for a variety of reasons depending on material pricing and market variances.

Attached hereto are the following documents:

- (1) Sources and Uses

Tinley Property Business Plan

Development Budget Pro Forma

SOURCES

Toro Investments/Toro Construction		\$ 360,500.00
Orland Park equity loan		\$ 175,000.00
Perm Loan	Estimated Net Proceeds	\$ 325,000.00
Total All Sources		\$ 860,500.00

USES

<u>ACQUISITION COSTS</u>		
Toro Investments/Toro Construction		175,000
Building (Bank)		325,000
Total Acquisition Costs		500,000
<u>CONSTRUCTION COSTS</u>		
Total Hard Construction Costs		\$ 250,000.00
Other Construction Costs		
Construction Contingency		\$ 50,000.00
Total Other Construction Costs		\$ 50,000.00
Total Construction Costs		\$ 300,000.00
<u>SOFT COSTS</u>		
<u>Architecture & Engineering</u>		
Design & Engineering		\$ 18,500.00
Environmental Report		\$ 3,000.00
Architect Reimbursables		\$ -
Building & IDPH Permits		\$ 15,000.00
Total A&E Costs		\$ 36,500.00
<u>Insurance</u>		
Builders Risk		\$ -
Total Insurance Costs		\$ -
<u>Other Soft Costs</u>		
Surveys		\$ 3,000.00
Attorney Fees		\$ 15,000.00
Marketing		\$ -
Reserves		\$ -
Contingency		\$ -
Total Other Soft Costs		\$ 18,000.00
SUB-TOTAL USES		\$ 854,500.00
SUB-TOTAL USES		\$ 854,500.00
<u>Finance & Associated Fees</u>		
Construction Loan Fees	Assume 3.5% Total	\$ 6,000.00
TOTAL CONSTRUCTION USES		\$ 860,500.00
TOTAL ALL USES		\$ 860,500.00



17201 Ridgeland Ave.
Tinley Park, IL 60477
PINs: 28-29-300-028-0000; 28-29-300-035-0000

TAX IMPACT TABLE

Estimated Taxes at current conditions								Estimated Taxes Without a Class 8 Tax Incentive				Estimated Taxes With a Class 8 Tax Incentive				
Tax Year	2023 Tax Rate	2023 Multiplier	Estimated Effective Tax Rate	Current 2024 Market Value	Assessment Level (Without a Class 8 Tax Incentive in Place)	Current AV	Estimated Taxes Based on the Foregoing	Estimated Market Value	Assessment Level (Without a Class 8 Tax Incentive in Place)	Estimated AV	Estimated Taxes Based on the Foregoing	Year of Incentive	Estimated Market Value based upon sale price and renovations	Assessment Level (With a Class 8 Tax Incentive in Place)	Estimated AV	Estimated Taxes Based on the Foregoing
2025	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	1st	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2026	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	2nd	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2027	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	3rd	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2028	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	4th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2029	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	5th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2030	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	6th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2031	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	7th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2032	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	8th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2033	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	9th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2034	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	10th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2035	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	11th	\$ 860,500	10.00%	\$ 86,050	\$ 29,270
2036	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	12th	\$ 860,500	15.00%	\$ 129,075	\$ 43,905
2037	11.277%	3.0163	34.015%	\$ 944,176	25.00%	\$236,044	\$ 80,290	\$ 860,500	25.00%	\$215,125	\$ 73,174	Off	\$ 860,500	25.00%	\$ 215,125	\$ 73,174
Total Estimated Taxes (2025 to 2037)								Total Estimated Taxes (2025 to 2037)				Total Estimated Taxes (2025 to 2037)				
\$ 963,479								\$ 961,267				\$ 439,046				

Estimated Tax Savings from Property's Class 8 Tax Incentive:

\$612,221

Note: The above is based on the assumption that the Class 8 Tax Incentive for the subject property will be granted in 2025.

The above estimates are speculative and should be treated as such. Estimates are not to be relied upon by user or third party.

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyl.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

SECTION 2**CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
N/A	

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: ☒ No: ☐

b) If yes, list business addresses within Cook County:

15657 S. 70th Ct., Orland Park, IL 60462

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: ☒ No: ☐

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): _____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) ☒ The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.



Declaration of Child Support Obligations

This form must be completed by all Applicants seeking issuance or renewal of a County Privilege.

Applicable law provides that every applicant for a County Privilege shall be in full compliance with any child support order before such applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege and may revoke any County Privilege.

- **Applicant:** any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.
- **County Privilege:** any business license, including but not limited to liquor dealer's licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property licenses or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan; and contracts exceeding the value of \$10,000.
- **Substantial Owner:** any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial owner means that individual or sole proprietor.

All Applicants are required to complete this declaration and comply with the Child Support Enforcement Ordinance. An Applicant's signature on this form constitutes a certification that the information provided below is correct and complete, and that the individual signing this form has personal knowledge of such information.

Section A: Applicant Information:

If Applicant is a business entity with no Substantial Owners, check Box D in Section B.

If Applicant is a business entity with Substantial Owners as defined above, each Substantial Owner must complete and submit this declaration.

Business Name:

Last Name:

First Name:

Date of Birth:

Social Security Number (last four digits):

Section B: Child Support Obligation Information:

The undersigned Applicant, being duly sworn on oath or affirmation hereby states that, "To the best of my knowledge": (click check box left of questions "A", "B", "C", or "D" as is appropriate)



A. I do not have judicially or administratively ordered child support obligations.



B. I have an outstanding judicially or administratively ordered obligation, but is paying it in accordance with the terms of the order.



C. I am delinquent in paying judicially or administratively ordered child support obligations.



D. I am an authorized representative of the applicant. The applicant does not have any Substantial Owners as described above.

The undersigned Applicant understands that failure to disclose any judicially or administratively ordered child support debt will be grounds for denying, suspending, or revoking County Privilege(s); and, declares under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Applicant Signature:

Date:



For Internal Office Use Only:

Department Name:

Contact Name:

Date Received:

Contact Email:

Contract/Permit/Application Number:

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the ☒ Applicant or ☐ Stock/Beneficial Interest Holder

This Statement is an: ☒ Original Statement or ☐ Amended Statement

Identifying Information:

Name Vazquez Group LLC

D/B/A: _____ FEIN # Only: 87-2386016

Street Address: 15657 S. 70th Ct.

City: Orland Park State: IL Zip Code: 60462

Phone No.: [REDACTED] Fax Number: _____ Email: svazquez@toroconstructioncorp.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 10812844

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☒ Other (describe) Limited Liability Company

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Socorro Vazquez	15657 S. 70th Ct., Orland Park IL	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? [☐] Yes [☒] No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Socorro Vazquez	15657 S. 70th Ct., Orland Park	President	N/A

Declaration (check the applicable box):

- ☒ I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- ☒ I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Socorro Vazquez

Name of Authorized Applicant/Holder Representative (please print or type)

[Redacted]

Signature

svazquez@toroconstructioncorp.com

E-mail address

Subscribed to and sworn before me
this 12 day of May, 2025.

X

[Redacted]

Notary Public Signature

CEO

Title

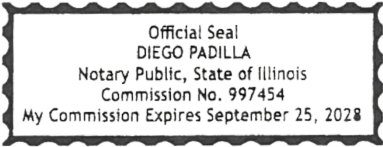
5/12/2025

Date

[Redacted]

Phone Number

My commission expires:



Notary Seal



Interoffice Memo

Date: 9/9/2025

To: Committee of the Whole

From: Donna Framke

Subject: Ice Rink Subsurface Material

Per the attached recommendation from Cullen, we are seeking approval to purchase the subsurface material for the synthetic ice rink from Signature Systems for the full amount of \$237,610.

We are seeking approval at the September 16, 2025 Village Board meeting to allow sufficient time to secure the product in a timely manner.

Layout of ice rink attached.



Interoffice Memo

Date: September 10, 2025

To: Village Board

From: Pat Carr, Village Manager

Subject: Revised Cook County IGA

Staff is recommending a resolution revising an IGA with Cook County for the closeout of the Tinley Park Transportation Improvements / 94th Avenue project (Section 20-MUNMP-00-PV).

This streamlined IGA focuses solely on acknowledging completion of all project work and processing the final \$700,000 reimbursement payment.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-112**

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS FOR AN FOR THE CLOSEOUT OF THE TINLEY
PARK TRANSPORTATION IMPROVEMENTS/94TH AVENUE
PROJECT (SECTION 20-MUNMP-00-PV)**

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

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

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

RESOLUTION NO. 2025-R-112

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS FOR AN FOR THE CLOSEOUT OF THE TINLEY
PARK TRANSPORTATION IMPROVEMENTS/94TH AVENUE
PROJECT (SECTION 20-MUNMP-00-PV)**

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

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

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

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

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

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

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

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

ADOPTED this 16TH day of September, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 16th day of September, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR AN FOR THE CLOSEOUT OF THE TINLEY PARK TRANSPORTATION IMPROVEMENTS/94TH AVENUE PROJECT (SECTION 20-MUNMP-00-PV)

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-112, “**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR AN FOR THE CLOSEOUT OF THE TINLEY PARK TRANSPORTATION IMPROVEMENTS/94TH AVENUE PROJECT (SECTION 20-MUNMP-00-PV),**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on September 16, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of September, 2025.

VILLAGE CLERK

INTERGOVERNMENTAL AGREEMENT

County of Cook

Transportation Improvements

Village of Tinley Park

Section: 20-MUNMP-00-PV

This Intergovernmental Agreement (“Agreement”) is made and entered into as of the ____ day of _____, 2025, by and between the County of Cook, a body politic and corporate of the State of Illinois (“County”), acting by and through its Department of Transportation and Highways (“Department”), and the Village of Tinley Park, a municipal corporation of the State of Illinois (“Village”). The County and the Village may be referred to individually as a “Party” or collectively as the “Parties.”

RECITALS

WHEREAS, the County and Village previously entered into an Intergovernmental Agreement dated December 17, 2020 (the “Original IGA”), for the purpose of making roadway improvements, with County reimbursement up to \$500,000;

WHEREAS, the County subsequently agreed to provide supplemental funding of \$200,000, bringing the total authorized reimbursement to \$700,000;

WHEREAS, the Original IGA expired pursuant to its terms, but the Village, acting in good faith and with the expectation of continued collaboration, initiated and completed the agreed-upon resurfacing of 94th Avenue (the “Project”), during and after the term of the Original IGA;

WHEREAS, all Project work has been completed, and the Parties now desire to finalize reimbursement to the Village for the total amount of \$700,000 and close out all obligations related to the Project; and

WHEREAS, this Agreement is authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

- **SECTION 1. PROJECT COMPLETION AND PAYMENT**

- A. **Work Completed.** The Parties acknowledge that all Project improvements have been completed by the Village in accordance with applicable standards and requirements.
- B. **Final Reimbursement.** The County agrees to reimburse the Village the total amount of **\$700,000** for all completed Project improvements, representing the full and final payment under both the Original IGA and supplemental funding agreement.
- C. **Payment Documentation.** To receive final reimbursement, the Village shall provide the County with:
 - i. An invoice requesting payment of \$700,000, referencing Project section number 20-MUNMP-00-PV;
 - ii. Documentation of actual costs incurred, including copies of invoices and proof of payment to contractors and consultants; and
 - iii. A final Project report summarizing all completed improvements.
- D. **Payment Timeline.** Upon receipt of complete documentation, the County agrees to process payment within sixty (60) calendar days.

- **SECTION 2. GENERAL PROVISIONS**

- A. **Duration.** Unless extended by the Department's Superintendent in writing, this Agreement shall expire upon final reimbursement to the Village by the County, or on November 30, 2028, whichever date is earlier.
- B. **Entire Agreement.** This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.
- C. **Governing Law and Venue.** This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.

- D. **Warranties and Representations.** Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.
- E. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.
- F. **Electronic or Digital Signatures.** This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.
- G. **Modifications.** No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Village.
- H. **Audit and Document Retention.** Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least three (3) years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.
- I. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer "Sis" Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyiil.gov

To the Village:

Village of Tinley Park

Village Manager
Attn: Pat Carr
16250 S. Oak Park Avenue
Tinley Park, IL 60477
E-mail: pcarr@tinleypark.org

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF TINLEY PARK:

Toni Preckwinkle
President
Cook County Board of Commissioners

Michael W. Glotz
Mayor

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

Funding Breakdown

ITEM	TOTAL COST	VILLAGE SHARE	COUNTY SHARE
Transportation Improvements (All Phases)	\$700,000	Balance	\$700,000

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION