

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, October 7, 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 PUBLIC HEARING AND REGULAR VILLAGE BOARD MEETING HELD ON SEPTEMBER 16, 2025.

ACTION:

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

COMMENTS:

ITEM #3

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT - THE PRIMAL CUT - **President Glotz**

Clerk O'Connor

ACTION:

The Primal Cut located at 17344 Oak Park Avenue, is an upscale casual steakhouse. Primal Cut is known for its aged steaks, fresh seafood, extensive wine list, and a comfortable yet elegant dining atmosphere. The Village is pleased to welcome Primal Cut.

COMMENTS:

ITEM #4

SUBJECT:

RECEIVE PRESENTATION OF THE TINLEY BACK TO SCHOOL KICKOFF. - **President Glotz**

ACTION:

The Tinley Back to School Kickoff was held on Sunday, September 7, 2025. Tinley Park students enjoyed an afternoon of food, music, and fun in Harmony Square.

COMMENTS:

ITEM #5

SUBJECT:

CONDUCT A SWEARING-IN CEREMONY FOR FIREFIGHTERS - **Trustee Mueller**

ACTION:

Clerk O'Connor will swear in the following firefighters:

Christopher Cerrito

James Duignan

Nicholas Kuczvara

Kenneth Palmer

Lars Stanford

Zachary Unger
Donaciano Villalobos

No specific Action is required.

COMMENTS:

ITEM #6

SUBJECT: CONSIDER APPOINTING JASON RIHA AS A COMMISSIONER OF THE ECONOMIC
COMMERCIAL COMMISSION - **President Glotz**

ACTION: Economic Commercial Commission

Jason Riha - Commissioner

**Consider appointing Jason Riha as a Commissioner of the Economic Commercial
Commission.**

COMMENTS:

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2025-R-114 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRINCIPLE LIGHTING, INC. FOR DOWNTOWN HOLIDAY DECORATIONS IN THE AMOUNT OF \$65,915.33.
- B. CONSIDER ADOPTING RESOLUTION 2025-R-120 APPROVING A RENTAL CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRO EM NATIONAL EVENT SERVICES FOR TENT, STAGE, AND GENERAL SERVICES FOR THE 2025 HOLIDAY MARKET.
- C. CONSIDER ADOPTING RESOLUTION 2025-R-121 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK AND SCHOOL DISTRICT 230 REGARDING THE SCHOOL RESOURCE OFFICER (SRO) POSITION.
- D. CONSIDER REQUEST FROM TINLEY WISH TO CONDUCT A TAG DAY FUNDRAISER ON OCTOBER 10, 11, 17, 18, 24 AND 25, 2025, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- E. CONSIDER REQUEST FROM TINLEY WISH, TO CONDUCT A QUEEN OF HEARTS RAFFLE THROUGH OCTOBER 6, 2026, OR UNTIL A WINNER IS DRAWN, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN WEEKLY AT TEEHAN'S TAVERN, 17329 OAK PARK AVENUE.
- F. CONSIDER REQUEST FROM THE CRISIS CENTER FOR SOUTH SUBURBIA, TO CONDUCT A RAFFLE THROUGH FEBRUARY 21, 2026, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$9,000. WINNERS WILL BE DRAWN AT THE ODYSSEY, 19110 RIDGELAND AVENUE.
- G. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$4,801,207.72 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 19 AND 26 AND OCTOBER 3, 2025.

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

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-119 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION AT 18303 S. LAGRANGE ROAD (HILTON TRU HOTEL) - **Trustee Mahoney**

ACTION: This Resolution provides support for the Cook County Class 7b incentive which reduces the tax assessment ratio for the property at 18303 S. LaGrange Road to be developed as Hilton Tru Hotel. This item was discussed at the September 8, 2025 Economic and Commercial Commission and the Committee of the Whole meeting held on September 16, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ORDINANCE 2025-O-033 GRANTING A VARIATION FROM THE ZONING ORDINANCE AT 4 MESSINA COURT (REESE DRIVEWAY) - **Trustee Mahoney**

ACTION: The requested Variation permits a 49-foot-9-inch-wide driveway curb cut, exceeding the maximum allowable width of 30 feet. The driveway was poured substantially wider than was shown on the approved plans. The Plan Commission held a Public Hearing on September 18, 2025, and voted 5-1, recommending approval of the request in accordance with the plans and Findings of Fact in the Staff Report. **This Ordinance is eligible for a First Reading.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-032 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PARK CENTER PLAZA PUD TO ALLOW FOR THE ESTABLISHMENT OF A KENNEL AT 16040 HARLEM AVENUE (K9 RESORTS) - **Trustee Mahoney**

ACTION: The request allows for the establishment of a kennel in the former American Freight in-line commercial space at 16040 Harlem Avenue in the B-3 PD Zoning District. The proposal includes an enclosed outdoor area behind the building to be used as an animal play yard and several interior improvements to limit noise and odor. The Plan Commission held a Public Hearing on September 18, 2025 and voted 6-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2025-O-034 REPLACING ORDINANCE NO. 2025-O-028 RELATED TO THE IMPOSITION OF A REVISED SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS - **Trustee Mahoney**

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

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-112 AUTHORIZING THE EXECUTION OF APPLICABLE BENEFIT AGREEMENTS FOR A 12-MONTH TERM FOR THE PURCHASE OF MEDICAL, DENTAL, VISION, LIFE INSURANCE, AND CERTAIN ANCILLARY

BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2026 THROUGH DECEMBER 2026 - **Trustee Brady**

ACTION: This item was discussed at the Committee of the Whole on September 16, 2025. **This resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-115 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BEVERLY SNOW & ICE, INC. FOR SNOW REMOVAL - PARKING LOTS - **Trustee Brennan**

ACTION: Consider approving a contract with Beverly Snow & Ice, Inc. in the not to exceed amount of \$425,000, but can vary based on the frequency and amount of snow and ice control required. This item was discussed at the Committee of the Whole meeting held on September 16, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-116 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ROY ZENERE TRUCKING & EXCAVATING FOR SNOW REMOVAL - CUL-DE-SACS - **Trustee Brennan**

ACTION: Consider approving a contract with Roy Zenere Trucking & Excavating in the not to exceed amount of \$212,000, but can vary based on the frequency and amount of snow and ice control required. This item was discussed at the Committee of the Whole meeting held on September 16, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #15

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-117 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR POST 2 (18301 RIDGELAND AVENUE) ELECTRICAL IMPROVEMENTS - CONSTRUCTION - **Trustee Brennan**

ACTION: Consider approving a contract with Airy's, Inc. in the amount of \$1,077,776. This item was discussed at the Committee of the Whole meeting held on September 16, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #16

SUBJECT: CONSIDER ADOPTING RESOLUTION 2025-R-118 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR POST 19 (174TH STREET & OZARK AVENUE) IMPROVEMENTS - CONSTRUCTION - **Trustee Brennan**

ACTION: Consider approving a contract with Airy's, Inc. in the amount of \$655,000. This item was discussed at the Committee of the Whole meeting held on September 16, 2025. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #17

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #18

SUBJECT:

RECEIVE COMMENTS FROM BOARD.

COMMENTS:

ITEM #19

SUBJECT:

RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS:

ITEM #20

SUBJECT:

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- C. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- D. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

ADJOURNMENT

**A PUBLIC HEARING HELD ON SEPTEMBER 16, 2025, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, TINLEY PARK MENTAL HEALTH CENTER TAX INCREMENT FINANCING
DISTRICT TEN (10) YEAR STATUS REPORT**

A Public Hearing was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on September 16, 2025. President Glotz called this meeting to order at 6:12 p.m.

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

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

Motion was made by Trustee Sullivan, seconded by Trustee Mueller, to open the Public Hearing on the **TINLEY PARK MENTAL HEALTH CENTER TAX INCREMENT FINANCING DISTRICT TEN (10) YEAR STATUS REPORT**. In conformance with the State Statutes, a notice of Public Hearing was published in the newspaper on August 27, 2025, and the Status Report has been available for public inspection at the Village Website since August 8, 2025. Vote by roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Receive comments from the public. Diane Galante stated concerns about inquiring about the review.

Receive Comments from the Finance Committee.

Trustees Shaw and Sullivan stated they had reviewed the report on the Village Website.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to close the Public Hearing. Vote by roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried and closed the Public Hearing at 6:15 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD SEPTEMBER 16, 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 16, 2025. President Glotz called this meeting to order at 6:17 p.m.

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

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

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

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

Motion was made by Trustee Mueller, seconded by Trustee Shaw to approve and place on file the minutes of the regular Village Board Meeting held on September 2, 2025. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried. At this time President Glotz and Clerk O'Connor presented the Tinley Park Business Spotlight.

- The Alzheimer's Association
- Ed & Joe's Restaurant & Pizzeria

Motion was made by Trustee Brennan, seconded by Trustee Shaw to proclaim **SEPTEMBER 17 THROUGH SEPTEMBER 23, 2025, AS CONSTITUTION WEEK IN THE VILLAGE OF TINLEY PARK**. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-105 RECOGNIZING OCTOBER 5 THROUGH OCTOBER 11, 2025, AS FIRE PREVENTION WEEK IN THE VILLAGE OF TINLEY PARK.** 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. President Glotz asked if there were any comments from members of the Board or public. Fire Marshall Steve Lorendo stated the importance for fire safety. He stated the Fire Department Open House will be held on Saturday, October 4, 2025 from 9 a.m. to noon, at Fire Station #46, 17355 S. 68th Court. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Sullivan to appoint **EVA MEDRANO TO THE POSITION OF HUMAN RESOURCES COORDINATOR.** 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to appoint **JAME HOLT AS AN ASSOCIATE MEMBER OF THE ECONOMIC COMMERCIAL COMMISSION.** 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

- A. ADOPTION OF 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. ADOPTION OF 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. ADOPTION OF 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. ADOPTION OF 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.

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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. 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-030 AMENDING TITLE XI, CHAPTER 112, SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES**. This Ordinance modifies 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Shaw to adopt and place on file **ORDINANCE 2025-O-031 TO IMPOSE A NEW SIMPLIFIED TELECOMMUNICATIONS TAX**. This Ordinance modifies and replaces 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2025-R-108 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 8 APPLICATION AT 17201 RIDGELAND AVENUE (INTEGRITY WALL PANEL, INC.)**. 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. 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-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**. This contract with Signature Systems is 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller to adopt and place on file **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)**. 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. 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, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

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

Trustee Brady thanked the Public Safety team for the 9/11 Ceremony honoring those who fell during the terrorist attacks on September 11, 2001. He encouraged all citizens to participate and remember.

Trustee Shaw commented on the political violence happening in our nation. He stated political differences are the foundation of our country, and with Constitution Week coming up, this is apropos. He stated that communication with each other is key.

Trustee Sullivan concurred with Trustee Shaw. She stated her support for law enforcement and the job they have to do during these difficult times. She spoke about the importance of working with your community.

President Glotz thanked staff for their hard work which contributed to a successful season at Harmony Square.

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

A citizen stated concerns regarding harassing remarks on social media.

Kelly Dostal-Rojas stated concerns about the speeding traffic and safety issues on 167th Street between 76th and Harlem Avenue. She suggested the Village investigate long term solutions to this issue. President Glotz stated that police department has assigned personnel to monitor the area. Trustee Shaw commented that he would like the Village to find a permanent solution for the issue on 167th Street. Police Chief Tilton stated that good enforcement activity has happened in this area in the past several weeks.

A resident of 167th Street addressed the issue of the cost of mailboxes being knocked down.

A resident of 167th Street commented on a permanent solution to the speeding traffic on her street.

Chris Cwik presented a life-changing event that he experienced.

Motion was made by Trustee Sullivan, seconded by Trustee Shaw to adjourn the Village Board meeting at 7:24 p.m. Vote on roll call. Ayes: Brady, Brennan, Mueller, Shaw, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

PRESENTATION OF THE TINLEY BACK TO SCHOOL EVENT

President Glotz

CONDUCT SWEARING IN CEREMONY FOR FIREFIGHTERS

Trustee Mueller & Clerk O'Connor

COMMISSION APPOINTMENT

President Glotz



Interoffice Memo

Date: August 28, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeny, Streets & Fleet Superintendent
Subject: Downtown Holiday Decorations – Service Contract Award (Year 2 of 3)

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

Scope of Work:

This service contract is for a qualified contractor to provide installation, maintenance, removal, packaging and transport of holiday decorations. In addition, the contractor will provide additional purchases as requires such as additional ornaments, lights and decorations.

The holiday decorating tentative sites:

- Oak Park Ave. Train Station- decorations on building and platform.
- Harmony Square- 42' Christmas tree, 3-D decorations and lights, pre-lit trees.
- Oak Park Ave. & Hickory St.- Decorate evergreen tree.
- Vogt Plaza- tentative pre-lit trees.
- 80th Ave. Train Station- pre-lit trees and garland on buildings.
- Street light poles- trumpet decoration installation.

Description:

Public works is recommending that we approve a contract to Principle Lighting, Inc. who were rated very highly because of their experience and overall price. This would be the second year of the contract with the option of 2 (two) - 1 (one) year renewals.

Budget / Finance: Funding is budgeted in the FY26 Budget.

Budget Available	01-35-000-73112	\$75,000.00
Year 2 of 3 contract		(\$65,915.33)
Difference (under budget)		\$9,084.67

Staff Direction Request:

1. Approve the 2nd year service contract for the FY26 Downtown Holiday Decoration Contract with Principle Lighting, Inc. of New Lenox, IL in the amount of \$65,915.33.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-114**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND PRINCIPLE LIGHTING, INC. FOR DOWNTOWN HOLIDAY DECORATIONS**

**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-114

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRINCIPLE LIGHTING, INC. FOR DOWNTOWN HOLIDAY DECORATIONS

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 PRINCIPLE LIGHTING LLC, a true and correct copy of such Contract being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH PRINCIPLE LIGHTING, INC. FOR DOWNTOWN HOLIDAY DECORATIONS

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-114, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRINCIPLE LIGHTING, INC. FOR DOWNTOWN HOLIDAY DECORATIONS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK



Interoffice Memo

Date: September 30, 2025

To: Committee of the Whole

From: Donna Framke, Amanda Gaus, and Kelly Oswald

Subject: 2025 Holiday Happenings

With the 2025 holiday season approaching, staff is actively preparing for Tinley Park's annual Holiday Happenings. With the addition of Harmony Square, the new synthetic ice rink and light show will be featured which, along with the curling lanes, will serve as the festive centerpiece for the season. The Holiday Walk will transition into Harmony Square with lights and music activation throughout the space starting November 21 and running until early January and will include the community tree at the southeast entrance to the plaza plus a walk-through ornament, Santa's reindeer and sleigh, giant candy canes, perimeter illumination of the Harmony Square buildings and additional seasonal elements. The light show will take place hourly. In early January, the Holiday décor will be replaced with Valentine décor to extend the ice rink season until mid-February.

To ensure the rink is fully lit and decorated for the holidays, the Holiday Happenings event format is being updated. The Tree Lighting Ceremony will now coincide with the ice rink's grand opening on Friday, November 21 and the Holiday Market will take place on Saturday, December 6 and Sunday, December 7.

The ice rink will offer public skating from Tuesday to Sunday (closed Mondays and major holidays). Skating will cost \$5 per person, and skate rental will be an additional \$5. Birthday party packages in Studio 67 will be available on weekends for \$200 and include skate rentals, admission for 10 people, and a private room. The curling lanes will be available to rent for \$40 per hour. Full rules and weather policies will be posted on harmonysquare.org.

As in previous years, the Holiday Market weekend will be highlighted by a robust entertainment schedule featuring community bands, dance groups, and holiday performances. Also included will be 29 food, beverage and specialty vendors for the duration of the weekend. Complimentary photos with Santa and horse-drawn carriage rides will again be provided in and near the train station. The weekend will conclude with the annual Parade of Lights, hosted in cooperation with the Tinley Park Chamber of Commerce, on Sunday evening.

To support the Holiday Market weekend, we are seeking approval to contract with PRO EM National Event Services for the installation and takedown of the 82' x 131' tent that will be installed in the north commuter lot of the Oak Park Avenue Metra station. The \$42,981.18 price reflects a \$921.77 increase over last year. PRO EM is the same vendor that was used last year, and their quote came in \$42,612.55 lower than the next responsible bidder. This expense is included in the FY25 budget.

Installation of the tent is scheduled to start Wednesday, December 3, 2025, and be taken down by Monday, December 8, 2025.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-120**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND PRO EM NATIONAL EVENT SERVICES**

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

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

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

RESOLUTION NO. 2025-R-120

A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRO EM NATIONAL EVENT SERVICES

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Contract with Pro Em, 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 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

Pro Em National Event Services Tent Contract

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

CERTIFICATE

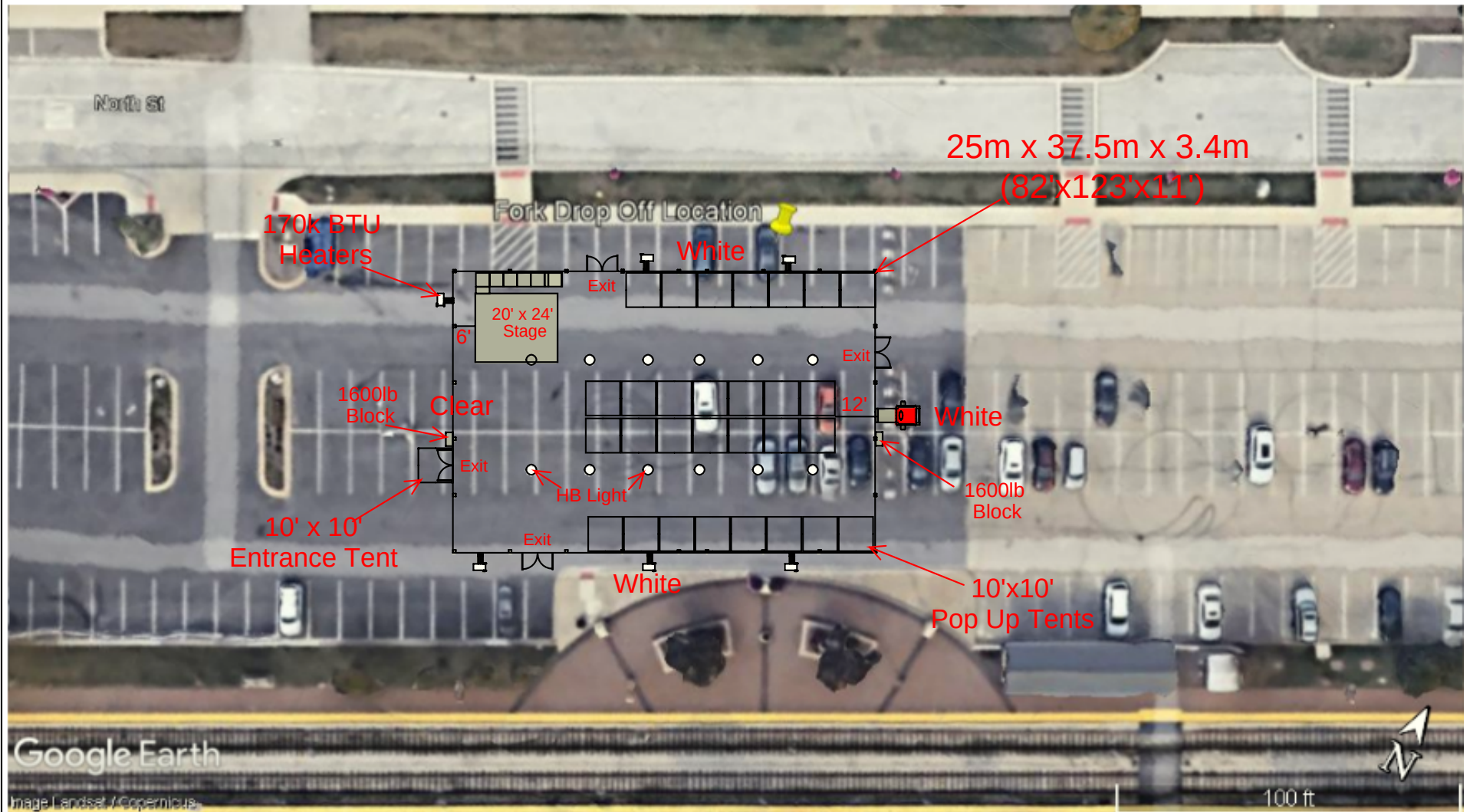
I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-120, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PRO EM NATIONAL EVENT SERVICES**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7th 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

Tinley Park Holiday Market

Install 12/3 - 12/4 * Event 12/6-12/7 * Take Down 12/8



Date:12/6-12/7/2025
Project:Holiday Market
Designer:Hayden Moldenhauer



Interoffice Memo

Date: September 30, 2025

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

From: Thomas Tilton – Chief of Police

Subject: Approve a Resolution for an Intergovernmental Agreement (IGA) Between the Village of Tinley Park and School District 230 Regarding the School Resource Officer (SRO) Position

Presented at the Village Board Meeting for Action.

Description: This resolution seeks to approve the Intergovernmental Agreement (IGA) between the Village of Tinley Park and Consolidated School District 230 for the School Resource Officer (SRO) position at Victor J. Andrew High School. The agreement has been reviewed by both legal counsel and is designed to continue annually unless there are changes in the law or either party notifies the other of their intent to end the agreement.

Background: The IGA has been in place between the school district and the Village and is subject to regular review.

Attachments:

1. Resolution 2025-R-000
2. Intergovernmental Agreement (IGA)

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-121**

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF TINLEY PARK AND CONSOLIDATED HIGH SCHOOL DISTRICT NO.
230 FOR SCHOOL RESOURCE OFFICER SERVICES**

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

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

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

RESOLUTION NO. 2025-R-121

**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE OF TINLEY PARK AND CONSOLIDATED HIGH SCHOOL DISTRICT NO. 230 FOR
SCHOOL RESOURCE OFFICER SERVICES**

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Intergovernmental Agreement with Consolidated High School District No. 230, a true and correct copy of such Intergovernmental 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 Intergovernmental Agreement be entered into by the Village of Tinley Park, and but for the provision of the inducements therein the property would not be developed as provided therein;

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 "Intergovernmental 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 Intergovernmental Agreement.

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

ADOPTED this 7th day of October 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

IGA, Exhibit A-C

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-121, “**A RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CONSOLIDATED HIGH SCHOOL DISTRICT NO. 230 FOR SCHOOL RESOURCE OFFICER SERVICES** ,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park on this 7th day of October 2025.

VILLAGE CLERK

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN
BOARD OF EDUCATION OF CONSOLIDATED HIGH SCHOOL
DISTRICT NO. 230 AND
VILLAGE OF TINLEY PARK**

FOR SCHOOL RESOURCE OFFICER SERVICES

This Intergovernmental Agreement is made this 21 day of August, 2025 by and between the Board of Education of Consolidated High School District No. 230 ("Board" or "District") and the Village of Tinley Park ("Village").

WITNESSETH

WHEREAS, the Board operates Andrew High School ("Andrew High School") in the boundaries of the Village; and

WHEREAS, the Village operates the Tinley Park Police Department ("Police Department"); and

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provide that units of local government and school districts may contract with one another to perform any activity authorized by law; and

WHEREAS, the Village and the Board are public agencies pursuant to Section 2 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/2; and

WHEREAS, pursuant to Section 10-20.14 of the *School Code* (105 ILCS 5/10-20.14), school districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement's role in schools; and

WHEREAS, as provided in Section 10-20.68 of the *School Code* (105 ILCS 5/10-20.14), a School Resource Officer is a law enforcement officer who has been primarily assigned to a school or school district under an agreement with a local law enforcement agency, and the assignment of a law enforcement officer to a school as a school resource officer shall be under a memorandum of understanding between a school and law enforcement agency that defines the role, duties, and responsibilities of the school resource officer and contains other required provisions; and

WHEREAS, the Village and the Board have previously entered into an Intergovernmental Agreement regarding the assignment of a police officer employed by the Village to perform the duties of a School Resource Officer at Andrew High School; and

WHEREAS, the Board desires to have the services of a police officer at Andrew High School as a School Resource Officer ("SRO"); and

WHEREAS, the Village and the Board have determined it to be in the best interests of all parties to enter into this Agreement.

Now, therefore, the parties hereto agree as follows:

1.0 Goals and Objectives - It is understood and agreed that the Board and the Village share the following goals and objectives with regard to the SRO program:

- 1.1** To increase the reporting of all crimes committed against youth and their property; and to increase the reporting of physical and sexual child abuse and neglect.
 - 1.1.1** To develop and project a positive attitude and image, and establish lines of communication as well as a sound relationship with the students, teachers and staff of Andrew High School.
 - 1.1.2** To provide a convenient and confidential setting wherein a student may feel at ease with a trusted individual in reporting crimes.
 - 1.1.3** Upon request of Andrew High School's counseling staff and/or community service agencies, assist students in dealing with individual problems and concerns as is appropriate.
 - 1.1.4** To provide an opportunity for the SRO to help educators become aware of reportable crimes against youth.
- 1.2** To further reduce the number of crimes committed in schools or near school property.
 - 1.2.1** To provide a preventative and responsive presence in the school area in order to increase safety and security. The SRO's legal responsibilities lie in the area of the law and he/she will not be used as an arm of school discipline.
 - 1.2.2** To provide a preventative presence for special school functions such as athletic events, school dances, band concerts, and summer educational programs, as detailed in this Agreement.

2.0 Employment and Assignment of School Resource Officers

- 2.1** The Village shall assign one police officer from the Police Department to act as an SRO at Andrew High School.
- 2.2** The SRO shall remain an employee of the Village and shall be subject to the administration, supervision and control of the Police Department, except as such administration, supervision and control is subject to the terms and conditions of this Agreement. The Village shall at all times be considered the SRO's employer and shall retain direction and control of the work and conduct of the SRO and shall be solely responsible for payment and provision to the SRO of salary and any other benefits, including overtime, to which the SRO is entitled as an employee of the Police Department. The Village is responsible for making necessary tax and other withholdings from the SRO's pay, and for making all necessary tax and other employment-related payments and filings. The Village shall also maintain payroll, attendance, and performance evaluation records of the SRO. The SRO shall be covered by the Village's worker's compensation insurance.

- 2.3 The Board agrees to pay the Village an annual sum for the SRO's services ("Payment"). For the Initial Term (August 1, 2025 - July 31, 2026), the Payment shall be \$114,236.83. For subsequent terms (each August 1 -July 31), the Payment shall be increased annually, commencing August 1, 2026, by two and one-half percent (2.5%). For the Initial Term and any subsequent term, the District shall pay the Village in equal monthly installments, upon receipt of a monthly invoice from the Village.
- 2.4 Because the SRO is an employee of the Police Department, the Police Department, in its discretion, shall have the power and authority to hire, discharge and discipline the police officer who serves as the SRO. The SRO shall be subject to all other personnel policies and practices of the Police Department except as such policies or practices may have to be modified to comply with the terms and conditions of this Agreement.
- 2.5 In the event that the SRO is absent from work, the SRO shall notify the Principal (or his/her designee) of Andrew High School. In such event, the Village shall assign another police officer who meets the qualifications listed in Section 4.0 below and Exhibit A to temporarily perform the SRO duties, at no additional cost to the District.
- 2.6 The SRO reports directly to the Commander of Investigations, his designee, or the patrol shift commander of the Police Department in that order.

3.0 Duty Hours

- 3.1 The SRO shall be a regular employee of the Police Department, but shall provide services to Andrew High School during the following hours: 7:30 a.m. to 3:30 p.m. on all days that teachers are scheduled to be in attendance. The District will provide the Village with a copy of the school calendar prior to the start of each school year (and within seven days of the effective date of this Agreement).
- 3.2 When the SRO is performing SRO duties but is away from Andrew High School premises, he/she will maintain communication with the school either by telephone or radio.
- 3.3 It is understood and agreed that the time spent by the SRO attending court, pursuing juvenile or criminal cases arising from and/or out of their duties as an SRO shall be considered as hours worked under this agreement.

4.0 Qualifications of the SRO. To be an SRO, an officer must first meet all of the following basic qualifications as well as the qualifications set forth in the SRO Job Description, attached hereto as Exhibit A and incorporated herein:

4.1 General Qualifications

- 4.1.1 Shall be a commissioned officer and have a minimum of three years of certified, full-time (or five years of certified, part-time) law enforcement experience;
- 4.1.2 Shall be a certified juvenile officer;

- 4.1.3 Shall possess a sufficient knowledge of the applicable Federal and State laws, Village ordinances, and Board policies and regulations;
- 4.1.4 Shall be capable of conducting in-depth criminal investigations;
- 4.1.5 Shall possess an even temperament and set a good example for students; and
- 4.1.6 Shall possess communication skills that would enable the officer to function effectively within the school environment, including the ability to teach.
- 4.1.7 Shall obtain and maintain SRO training certification, and any necessary renewals, in accordance with the *School Code* (105 ILCS 5/10-20.68) and the *Illinois Police Training Act* (50 ILCS 705/10.22), which shall include specific training on working with students with disabilities to ensure appropriate and effective interactions that support their educational and behavioral needs. The Village shall not apply for a waiver of this training requirement for the SRO to be assigned to the District without the consent of the Superintendent. This and any other SRO training required by law for the SRO to act as a law enforcement officer in the schools, such as firearm recertification training, shall be at the expense of the Village.

4.2 Replacement of SRO

The SRO may be replaced 1) in the event the SRO becomes unavailable for assignment at the District, or 2) upon a request by the District, in writing, requesting and setting forth the specific reason for replacement of the current SRO and after a meeting with the Chief of Police or his designee, the Village. In either case, the Chief of Police shall identify candidates for a replacement officer satisfying the requirements in Section 4.0 and Exhibit A to serve as SRO under this Agreement. The District will participate in the candidate interview process. A replacement officer will not be assigned without approval of the Superintendent or designee.

5.0 Duties of the School Resource Officers

5.1 General Duties. The duties of the SRO are set forth on the SRO Job Description in Exhibit A, and also include the following obligations:

- 5.1.1 To protect school property, students, school personnel and visitors from criminal activity by patrolling the school building and grounds and attending school functions.
- 5.1.2 To enforce State and Local criminal laws and ordinances to the extent authorized by law.
- 5.1.3 To establish a close-working relationship with school officials at Andrew High School.

- 5.1.4 To take appropriate action on violations of the law involving students.
- 5.1.5 To work with the Andrew High School Administration and teaching staff concerning safety, drug education, conduct, counseling and preventative discipline.
- 5.1.6 To work with the Andrew High School Administration in the implementation of police-community school programs.
- 5.1.7 To be available to organizations within the community to assist in explaining the SRO Program and its philosophy.
- 5.1.8 To prepare necessary records and reports as requested by the Andrew High School Administration.
- 5.1.9 To answer questions in the law-related education field.
- 5.1.10 To perform daily or periodic risk assessment duties as defined by the District.
- 5.1.11 To coordinate with the Principal or designee regarding law enforcement referral data as required by 105 ILCS 5/2-3.206.
- 5.1.12 To follow protocols for detention and questioning of students on school grounds in compliance with the *School Code (105 ILCS 5/22-85)* and Board Policy 7:150 *Agency and Police Interviews* and 7:150AP *Administrative Procedure-Agency and Police Interviews*. The SRO will notify parents/guardians of students under the age of 18 of any detainment and questioning on school grounds. Before detaining and questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act, the SRO must do all of the following:
 - 5.1.12.1 Ensure that notification or attempted notification of the student's parent or guardian is made.
 - 5.1.12.2 Document the time and manner in which the notification or attempted notification under paragraph (1) occurred.
 - 5.1.12.3 Make reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other mental health professional, are present during the questioning.
- 5.2 **Ticketing Limitation**. The Parties recognize that, in accordance with the *School Code* Section 10-22.6 (105 ILCS 10-22.6), a student must not be issued a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation occurring on school grounds during school hours or while taking school transportation.
- 5.3 **SRO Role**. The Parties acknowledge that the SRO is responsible for criminal law issues, not school discipline issues (see Section 1.2.1 above). Thus, absent a real and

immediate threat to student, teacher, or public safety, incidents involving public order offenses including, but not limited to, disorderly conduct; disturbance/disruption of the Schools or public assembly; trespass; loitering; profanity; and fighting that does not involve immediate physical injury or a weapon, shall be considered school discipline issues to be solely handled by School officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest). If the SRO becomes aware of a student discipline issue, he/she shall refer the issue to the School's Principal or designee. If the SRO does proceed with law enforcement actions, he/she shall adhere to Board policy, police policy and legal requirements with regard to investigations, interviews of students and arrests of students that occur or are planned to occur on District property. There shall be no student booking station established or maintained on the grounds of the school district.

6.0 Chain of Command

- 6.1** The SRO, as an employee of the Police Department, will be directly responsible to the Commander of Investigations, his designee or the patrol shift commander in that order.
- 6.2** In the performance of his/her duties, the SRO shall coordinate and communicate with the Principal (or the Principal's designee) of Andrew High School.

7.0 Training/Briefing

- 7.1** The SRO shall be required by the Police Department to attend monthly training and briefing sessions. These sessions will be held at the direction of the Police Department. Briefing sessions will be conducted to provide for the exchange of information between the Police Department and the SROs. Notwithstanding the foregoing, the Police Department and the SRO must comply with the student records access parameters and obligations set forth in Section 11.0 and the terms of any Reciprocal Reporting System Agreement in place between the Parties.
- 7.2** The Village and the District acknowledge that the SRO must receive appropriate and current training in order to fulfill his/her duties as a school resource officer. The Parties shall work cooperatively to ensure the SRO receives appropriate in-service and other training, including, but not limited to, training in implicit bias and racial and ethnic sensitivity, CRI and de-escalation techniques, safety, mental health, administration of epinephrine auto injector, use of opioid antagonists, and training specific to the duties of a school resource officer and working with students. The District also may request the SRO to attend other relevant trainings, including but not limited to, those trainings that may be mandated by future legislation, implementation of Board policies, and the District's regulations and procedures.
- 7.3** The Village shall provide to the District a certificate of completion issued by the Illinois Law Enforcement Training Standards Board under Section 10.22 of the *Illinois Police Training Act* (50 ILCS 705/10.22) indicating that the subject officer has completed the

requisite course of instruction, and evidence of the SRO's completion of annual refresher training required to maintain this certification.

8.0 Dress Code

- 8.1** The SRO may be required by the District to wear a Police Department issued uniform for the first 2 weeks of the school year.
- 8.2** After the first 2 weeks of the school year, the SRO may, at the discretion of the Police Department and the Principal of Andrew High School, wear "soft" clothes. Notwithstanding the above, the SRO must be identifiable as a Police Officer when on duty as an SRO.

9.0 Supplies and Equipment

- 9.1** Motor vehicles. The Police Department will provide a squad car for use by the SRO in performance of his/her duties.
- 9.2** Safety Equipment. The Police Department shall provide any safety equipment to the SRO that it determines to be necessary. Andrew High School will provide the SRO with keys and swipe cards to access all classrooms and other areas in the building.
- 9.3** Office Supplies. Andrew High School agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of his/her duties. In addition, the SRO shall be provided a private office within Andrew High School that is accessible by the students. The SRO shall also be provided a computer, access to a printer, and access to a private fax machine for confidential intelligence sharing. This office shall not be used as a booking station in violation of Section 10-20.60 of the *School Code* (105 ILCS 5/10-20.60).

10.0 Operating Procedures

The SRO shall comply with applicable Board policies and procedures in the course of his/her duties.

11.0 Access to Education Records

The District and the Village acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois Student Records Act*, the *Illinois Mental Health and Developmental Disabilities Confidentiality Act*, the federal *Family Educational Rights and Privacy Act*, the *Health Insurance Portability and Accountability Act of 1996*, , the *Illinois Personnel Records Review Act*, and all rules and regulations governing the release of student, personnel, and medical records, as well as the terms and conditions contained in the Reciprocal Reporting System Agreement entered into by the Parties on December 20, 2012 as it may be amended, or any successor agreement ("Reciprocal Reporting Agreement"). The SRO will

have access to student records under the terms set forth in Exhibit B incorporated herein, and as otherwise allowed or restricted by applicable law.

To the extent the SRO has access to student records to perform his/her duties, he/she shall not divulge such records to any third party outside of the conditions outlined above without the District's consent, parental consent, or as permitted or required by law. The District and the Village acknowledge and agree that all records that are both generated and maintained solely by the SRO in connection with the performance of services under this Agreement shall constitute law enforcement records and shall be the property of the Village and shall not be student records. Notwithstanding the termination of this Agreement for any reason, the confidentiality provisions of this paragraph will continue in full force and effect following such termination.

12.0 Term of Agreement - The Initial Term of this agreement will commence on the date the Agreement has been signed by both the District and Village and shall continue through July 31, 2026. This Agreement will be automatically renewed for additional one (1) year Terms until terminated as provided herein. The Agreement may be terminated by either party for convenience upon sixty (60) days' written notice.

13.0 Insurance and Indemnification

13.1 Indemnity:

The District shall indemnify and hold the Village and its officers and employees harmless from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorney's fees arising out of, proximately caused by or incurred by reason of any of negligent or willful and wanton acts or omissions of the District and its employees related to this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

The Village shall indemnify, defend and hold the District, its individual Board members and employees harmless of and from any and all losses, costs, demands, damages, actions or causes of action, including reasonable attorneys' fees arising out of, proximately caused by or incurred by reasons of any negligent or willful and wanton act or omission by the SRO, or breach of this Agreement; subject, however, to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 *et seq.*, or otherwise provided by law.

13.2 Insurance:

Each Party shall keep in force at all times during the term of this Agreement, Commercial General Liability Insurance, on an occurrence basis, with limits of not less than \$3,000,000 per occurrence and in the aggregate and at all times naming the other party to this Agreement, its individual Board members, employees, and agents as additional insureds thereon. Such coverage shall include each Party's indemnification

obligation under Paragraph 13.1 of this Agreement. Within five (5) days of the last Party's execution of this Agreement, each Party shall furnish to the other a certificate of the insurance evidencing the insurance required under this Agreement

14.0 Evaluation of the SRO and SRO Program:

14.1 The Principal (or designee) shall evaluate the SRO on an annual basis in the manner jointly developed by the parties. The Principal's evaluation shall be advisory only and the Police Department retains the final authority to evaluate the SRO's performance.

14.2 Each year, the District will solicit stakeholder and community input on the Program, which may be accomplished through an existing Committee or other means as determined by the District. The Superintendent or designee and Police Chief or designee will then meet or otherwise communicate to review and evaluate the Program, including consideration of any stakeholder and community input. As a result of this review and evaluation, the Superintendent and Chief may revise Exhibit A *School Resource Officer Job Description* to address any resulting changes in duties that do not require revision to the terms of the Agreement or propose that the current Agreement be amended, if needed.

15.0 Body Cameras: Should the SRO be required by the Village to wear a body camera while on duty at Andrew High School, the SRO shall comply with all laws and regulations applicable to the wearing of such cameras. The protocols for implementation of body camera use by the SRO are set forth in Exhibit C incorporated herein.

16.0 Storage of SRO Papers and Equipment: The District shall provide the SRO a space for storage of paperwork, personal effects, and small items of equipment. The SRO shall not store ammunition or weapons on school property except with the express permission of the Superintendent. If the Superintendent approves storage of ammunition and equipment on school property, the parties shall agree to specific written protocols for such storage, including a locked area, safety precautions, and access and inventory protocols.

17.0 Access to Security Videos and Secure Radio Channels: To the extent the District operates security video systems or secure radio channels, the District may give the SRO regular access to view live security video and secure radio channels as deemed appropriate by the District. Recorded security videos in and outside Andrew High School may constitute student records protected by state and federal laws, and recorded security videos on school buses constitute confidential records under the Criminal Code, thus access to recorded videos shall be given only in keeping with those laws. See Exhibit B.

18.0 Notices: Any notices may be sent to the respective parties at the following respective addresses:

To the Village:

Chief of Police
Tinley Park Police Department
7850 W. 183rd Street
Tinley Park, IL 60477

To the District:

Superintendent
Consolidated High School District No. 230
15100 S. 94th Avenue
Orland Park, IL 60462

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

19.0 Complete Understanding and Amendments: With the exception of the Reciprocal Reporting Agreement, this Agreement sets forth all the terms and conditions, and agreements and understandings between the Parties relative to the subject matter hereof. No modifications, amendments, or waiver of any provision hereto shall be valid and binding unless in writing and signed by all Parties.

20.0 Termination of Prior Agreements: All existing agreements between the Parties concerning the provision of a School Resource Officer, including, the Intergovernmental Agreement Between Consolidated High School District 230 and the Village of Tinley Park Providing for a School Resource Officer, dated August 1, 2024, are hereby terminated.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals all as of the day and year written below.

**BOARD OF EDUCATION OF
CONSOLIDATED HIGH SCHOOL
DISTRICT NO. 230**

VILLAGE OF TINLEY PARK

By: _____
Its: Board President

By: _____
Its: Chief

Date: _____

Date: _____

Attest:

By: _____
Its: Board Secretary

Date: _____

EXHIBIT A

Consolidated High School District 230

Job Description
School Resource Officer

Position: **School Resource Officer (SRO)**

QUALIFICATIONS:

- A. A commissioned officer with a minimum of three years law enforcement experience
- B. A certified school resource officer and certified juvenile officer
- C. Evidence of a sufficient knowledge of applicable Federal and State laws, Village Ordinances, and Board of Education policies and regulations
- D. Capable of conducting in depth criminal investigations
- E. Even temperament and a role model for students
- F. Have sufficient communication skills that would enable the officer to function effectively within the school environment

REPORTS TO:

The SRO, as an employee of the Tinley Park Police Department will be directly responsible to the Commander of Investigations, his designee or the patrol shift commander in that order, who shall designate and/or authorize any variation in the officers' normal work schedule or assignments in consultation with the building principal.

POSITION GOALS:

- A. Works in a collaborative manner to assist with the promotion of positive student behavior and self-discipline
- B. Fosters to maintain a positive working relationship between the Students, employees, and school community
- C. Plays a pivotal role in the prevention of criminal activities during the School day, at school events as assigned, and in or near school property
- D. Acts as a member of the school crisis team and link between school officials and the police department in any crisis situation, including the investigation of any threats of school personnel or members of the school community
- E. Acts in accordance with the Intergovernmental Agreement between the Village of Tinley Park and the Board of Education of Consolidated High School District No. 230 for School Resource

Officer Services

PERFORMANCE RESPONSIBILITIES:

- A. Protect school property, students, school personnel and visitors from criminal Activity by patrolling the school building and grounds and attending school functions such as athletic events, dances, concerts, and educational programs as required
- B. To enforce state, and local criminal laws and ordinances. In accordance with Section 10-22.6 of the *School Code*, the SRO is prohibited from issuing tickets or citations as a school-based disciplinary consequence or for a municipal code violation occurring on school grounds during school hours or while taking school transportation.
- C. To establish a close working relationship with school officials in the Andrew attendance area
- D. The SRO will be responsible for taking appropriate action on violations of the law involving students in accordance with the SRO's scope of duties
- E. Work with the school administration and teaching staff, assisting those members concerned with safety, drug education, conduct, counseling and preventative discipline
- F. Work with the Andrew High School Administration in the implementation of Police-community school programs
- G. To prepare necessary records and reports as requested by the Andrew High School Principal or designee
- H. To assist other law enforcement officers with outside investigations concerning students attending Andrew High School
- I. Serve as a member of the District's district-level and school-level threat assessment teams in accordance with the School Safety Drill Act and Board of Education Policy and procedures
- J. Observe and assist the District with the annual law enforcement drill to address a school shooting incident as required by the School Safety Drill Act, 105 ILCS 128/20(c)
- K. Participate, advise and consult in the annual review of the school's emergency and crisis response plan, protocols, and procedure, including procedures regarding the school district's threat assessment team pursuant to Section 25 of the School Safety Drill Act, 105 ILCS 128/25
- L. Serve as a counselor and/or referral source for students with problems in which the SRO's law enforcement expertise may be helpful
- M. Provide and encourage programs and presentations designed to promote student and faculty understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizen within and outside the academic environment, including conducting presentations and/or trainings on law, law enforcement issues, individual liberties and social responsibilities

- N. Be available to students, faculty, parents, and School and community organizations as a resource
- O. Work with parents, law enforcement, and social service agencies on matters that may affect the Schools
- P. Work cooperatively with other law enforcement agencies, including neighboring law enforcement entities, to fulfill the duties described hereunder
- Q. Enforce State and Local criminal laws and ordinances and to take appropriate action in response to violations of the law
- R. The SRO is encouraged to maintain a high level of visibility during school entrance and dismissal times as well as during passing periods
- S. Meet with building administrators to advise them of potentially dangerous situations and plan for the safe resolution of those situations
- T. Follow building and district behavior policies, deferring to school administration for discipline and enforcement of student handbook and policies, referring students for further law enforcement processing when requested by the District or required by law, and using law enforcement authority in necessary situations
- U. Protect school property, students, school personnel and visitors from criminal activity by patrolling the school building and grounds and attending school functions during and outside the school day (athletic events, dance, parent-teacher conferences) as required
- V. Present lessons in appropriate courses, as requested by the District (e.g., internet safety, drug education)
- W. Assist the school administration in the development of plans and strategies which minimize dangerous situations including those related to student or community unrest which impact the schools
- X. Provide students and their families, administrators, staff and faculty with information concerning various community support agencies, including:
 - a. family counseling services
 - b. drug and alcohol treatment facilities
 - c. psychological services
 - d. legal assistance
 - e. other information that may be appropriate under given circumstances
- Y. The SRO shall provide information, records, and testimony when the SRO is directly involved in an incident and when requested by the District administration for student expulsion proceedings
- Z. The SRO may assist District personnel with student residency investigations as requested by the District

- AA. The SRO will comply with all District health protocols
- BB. The SRO will provide to the District each month copies of the following reports required to be filed with the Department of State Police by the *Safety, Accountability, Fairness and Equity - Today Act* (SAFE-T Act) (50 ILCS 709/5-12):
 - a. data on offenses and incidents reported by District schools to local law enforcement. The data shall include offenses defined as an attack against school personnel, intimidation offenses, drug incidents, and incidents involving weapons; and
 - b. a report on any incident where a law enforcement officer was dispatched to deal with a person experiencing a mental health crisis or incident in District schools.

COMMUNICATIONS:

- A. Serves as liaison between school administration and police department
- B. Maintains an ongoing dialogue with secondary school administrators, deans, counselors, social workers, and health service personnel regarding student Behavior
- C. Maintains complete confidentiality as defined and required by state law in regards to student conduct and criminal cases that arise from his/her employment
- D. **Referral Data Reporting.** At monthly or other regularly scheduled meetings between the SRO and the Principal of their assigned School or his or her designee, the SRO and Principal will review and confirm documentation of the “referrals to law enforcement” as defined in School Code Section 2-3.206 (105 ILCS 5/2-3.206) with respect to the students of that School to support the District’s disaggregated data reporting requirements under that Code section.

EXHIBIT B

SRO ACCESS TO RECORDS

- A. **District Records.** The Parties acknowledge and agree that all student, personnel, medical, and District-related business records generated by District employees or students shall be the property of the District. The Parties agree to comply with all state and federal laws, including, but not limited to, the *Illinois School Student Records Act* (105 ILCS 10/1 et seq.), the *Illinois Mental Health and Developmental Disabilities Confidentiality Act* (740 ILCS 110/1 et seq.), the federal *Family Educational Rights and Privacy Act* (20 U.S.C. § 1232g; 34 C.F.R. Part 99), *Health Insurance Portability and Accountability Act of 1996* (45 C.F.R. Parts 160 and 164), the *Illinois Personnel Records Review Act* (820 ILCS 40/1 et seq.), and all rules and regulations governing the release of student, personnel, and medical records. The SRO may have access to personally identifiable information ("PI") in student records as follows:
1. **Security Camera Feeds.** The SRO may have access to live feed of security cameras in the District pursuant to authorization of the Superintendent or Principal. Recorded camera footage may constitute student record information if identifiable students are the focus of the footage. As such, recorded camera footage (except for school bus camera footage) will be treated as student record information pursuant to Paragraph A.3 and A.4 below. School bus camera footage is treated as a confidential record pursuant to the *Illinois Eavesdropping Act*, and restricted access rules apply. The SRO shall be permitted to access bus security camera audio and video recordings only with permission of the Superintendent.
 2. **Directory Information.** The SRO may have access to "directory information" of students as needed to perform duties.
 3. **Non-Directory Student Records.** The SRO may have access to other (non-directory) student record information pursuant to the following legal guidelines, as interpreted and approved by the Superintendent or Principal:
 - i) **As a School Official.** The SRO may receive PII from the District as a "school official" performing SRO duties under this Agreement when the SRO has a direct and legitimate educational interest in the student. A "legitimate educational interest" shall include promoting school safety and physical security of the students. The PII must remain under the direct control of the District, and the SRO may use information obtained as a school official only for the school official purposes for which it is obtained, and will not disclose such information to third parties, including other employees of the Police Department who are not acting as school officials, unless consent of the parent (or student age 18 or older) is obtained or an exception to the statutory consent rule applies.
 - ii) **Pursuant to Reciprocal Reporting.** The SRO may receive from the District PII related to student criminal activity pursuant to an applicable reciprocal reporting agreement entered into between the District and the Village ("Reciprocal Reporting Agreement"), when necessary for the discharge of

his/her official duties to effectively serve, prior to adjudication, the student whose records are released. Such a record release is subject to the terms of the Reciprocal Reporting Agreement, and the SRO will not disclose that information to third parties outside the Police Department.

- iii) **Emergencies.** In an emergency, as determined by the Superintendent or School Principal.

Notwithstanding the termination of this Agreement for any reason, the confidentiality provisions set forth in this Agreement shall continue in full force and effect following such termination.

- B. **Law Enforcement Records.** The Parties acknowledge and agree that all records generated by the SRO in connection with the performance of services under this Agreement may constitute law enforcement records. In accordance with law, all records generated and maintained solely by the SRO and the Village shall not constitute student records. If the SRO utilizes a body camera, it shall be used in accordance with the *Law Enforcement Officer-Worn Body Camera Act* (50 ILCS 706/10-1 et seq.) and other applicable federal and Illinois law, and the protocols in Exhibit D shall apply.
- C. **Other Applicable Agreements.** The records and confidentiality provisions in this Agreement shall be interpreted in conjunction with other applicable agreements in effect between the District and the Village, including, but not limited to, the Reciprocal Reporting Agreement.

EXHIBIT C

OFFICER-WORN BODY CAMERA PROTOCOLS

1. If the SRO is equipped with a body worn camera (BWC) provided by the Village to utilize the BWC during the course of their official duties when on School District Property, this Exhibit shall apply. An SRO's wearing and use of the BWC shall comply with the *Law Enforcement Officer-Worn Body Camera Act*, 50 ILCS 706/10-20 *et seq.*, the Law Enforcement Training Standard Board's guidelines, and the Village's written policies.
2. Prior to the SRO's use of a BWC in the District schools, the Village shall provide to the District a copy of the Police Department's written policy regarding the use of body cameras adopted in accordance with the foregoing Act.
3. The responsibilities of the SRO in the schools consist mainly of the performance of non-enforcement related activities, including community caretaking, educational, and other non-law enforcement activities contemplated in this Agreement. As such, the SRO's BWC will normally remain in an inactivated (buffering) mode unless responding to calls for service or engaged in any law enforcement-related encounter or activity.
4. If a BWC is activated for any reason during a school day, the SRO shall provide verbal notice of recording as required by law and shall notify the applicable school principal or administrator of its activation as soon as practicable.
5. All recordings made by such BWC shall constitute and be construed as records created and maintained by the Village and all recordings resulting therefrom shall be retained and maintained by the Village as required by law.
6. BWC camera recordings obtained on school grounds shall not be utilized for law enforcement training purposes, except with the express consent of the Superintendent, and shall not be disseminated by the Police Department or Village for any non-law enforcement purpose other than to comply with court-issued orders, subpoenas, or all State and federal laws and this Agreement. BWC camera recordings obtained on school grounds via the SRO's body camera shall also be released to the School District at the request of the School District Superintendent or designee and pursuant to the authority of the Reciprocal Reporting Agreement entered into by and between the School District and the Village pursuant to statutory authority including, but not limited to, the *School Code*, the *Criminal Code*, and the *Juvenile Court Act*. School District administrators also may request the Village to "flag" certain body worn camera footage to ensure a longer retention of such footage under the Act.
7. The Village shall notify the Superintendent promptly if a recording taken on District property with the SRO's body camera is "flagged" in conformance with Section 10-20 of the *Law Enforcement Officer-Worn Body Camera Act*, 50 ILCS 706/10-20(a)(7)(B). The Village shall notify the Superintendent prior to releasing to the public or any third party any recording from the SRO's body camera taken on District property for reasons including, but not limited to, a *Freedom of Information Act* request.



Delivering Joy to Tinley Park Families Since 1995

Tinley Wish c/o Tinley Park Fire Department - 17355 68th Court - Tinley Park, IL 60477 ★ EIN #36-4417520

2025 Board of Directors

Liam Fitzmaurice
President

Jessica Waishwell
Vice President

Jackie Bobbitt
Treasurer

Cheryl Bobbitt
Secretary

Maureen Dillon
Director

Peter Marianovich
Director

John Waishwell
Director

October 1, 2025

Tinley Park Village Clerks Office
16250 Oak Park Avenue
Tinley Park, IL 60477

Attn: Laura Godette:

Tinley Wish is a volunteer group of first responders and community members dedicated to making a difference in Tinley Park. As a registered 501(c) (3) non-profit organization, our mission is to assist Tinley Park residents who are experiencing catastrophic loss or hardship during the Holiday Season.

If possible, we wish to request a TAG DAY in the Village of Tinley Park for the following dates in the month of October. Specifically, Oct. 10-11, Oct. 17-18, and Oct 24-25. A certificate of liability should already be on file with your office.

If you have any further questions, please contact Maureen Dillon at 708-609-0991. We thank you in advance for your attention to this matter and look forward to hearing from you.

Kindest regards,

Tinley Wish Board of Directors

RAFFLE LICENSE APPLICATION



Date: 9/27/25

1. Organization name: Tinley Wish

2. Organization address: 17355 68th Ct. Tinley Park IL 60477

3. Mailing address if different from above: _____

4. Check type of not-for-profit organization (must be in existence for a period of five years and attached documentary evidence):

- ☐ Religious
 ☒ Charitable
 ☐ Labor
 ☐ Fraternal
☐ Educational
 ☐ Veterans
 ☐ Business

5. How long has the organization been in existence: 30yrs.

6. Place and date of incorporation: Tinley Park 1995

7. Number of members in good standing: 7

8. President/chairperson: Liam Fitzmaurice

Address: _____

Phone: _____ Email: _____

9. Raffle manager: Maureen Dillon

Address: _____

Phone: _____ Email: _____

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

Name: same as raffle manager

Address: _____ Phone: _____

Name: _____

Address: _____ Phone: _____

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

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

☒ By electronic mail, please provide email address: _____

12. Date(s) for raffle ticket sales (include days of the week): TBD

13. Location of ticket sales: Teehans
14. Name and address of location for determining winners:
Teehans
15. Date(s) for determining winners (include days of the week):
weekly
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 250,000
17. Maximum retail value of each prize: \$ 250,000 max
18. Maximum price charged of each ticket (chance) sold: \$ 10.⁰⁰
19. Is this a queen of hearts raffle? ☐ No ☒ Yes
20. § 132.38 Fidelity Bond Required

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

☒ Fidelity bond ☐ Waiver of bond statement by organization

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

Name of Organization: Tinley Wish

Executive Director: [REDACTED]

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE



September 9, 2025

Village of Tinley Park
10625 S. Oak Park Avenue
Tinley Park, IL 60477

To Whom It May Concern:

Included with the Raffle Application, the Board submits this letter to notify you that the Crisis Center for South Suburbia has decided to waive the fidelity bond requirement for the raffle prizes we will have for our Gala 2026 **"Be The One"** fundraiser to be held at the Odyssey Venue at 19110 Ridgeland Avenue, Tinley Park, IL 60477 on Saturday, February 21, 2026.

The Crisis Center for South Suburbia Board is aware of the risks and has unanimously voted in favor of waiving the fidelity bond. If you have any questions, please feel free to reach out to me.

Sincerely,

[Redacted Signature]
Pamela A. Kostecki
Executive Director
Pkostecki@CrisisCtr.org
(708) 429-7255 ext. 124

[Redacted Signature]
Derrick Lott
President of the Crisis Center Board
[Redacted Signature]

Crisis Center for South Suburbia | P.O. Box 39, Tinley Park, IL 60477 | Phone: 708-429-7255

www.crisisctr.org

RAFFLE LICENSE APPLICATION



Date: September 9, 2025

1. Organization name: Crisis Center for South Suburbia

2. Organization address: PO Box 39, Tinley Park IL 600477

3. Mailing address if different from above: _____

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

☐ Religious

☒ Charitable

☐ Labor

☐ Fraternal

☐ Educational

☐ Veterans

☐ Business

5. How long has the organization been in existence: 46 years

6. Place and date of incorporation: April 1979

7. Number of members in good standing: _____

8. President/chairperson: Pamela Kostecki, Executive Director

Address: Same As Above

Phone: 708-429-7255 ext124 Email: _____

9. Raffle manager: Nikki Parham

Address: Same as above

Phone: 708-429-7255 ext 228 Email: _____

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

Name: Nikki Parham

Address: Same as above Phone: same as above

Name: Marita Kay

Address: Same as above Phone: 708-429-7255 ext 144

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

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

☒ By electronic mail, please provide email address: nparham@crisisctr.org

12. Date(s) for raffle ticket sales (include days of the week): Monday-Sunday October 2025-February 2026

13. Location of ticket sales: online and in-person
14. Name and address of location for determining winners:
The Odyssey Venue
15. Date(s) for determining winners (include days of the week):
Saturday February 21, 2026
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 9000
17. Maximum retail value of each prize: \$ 5000
18. Maximum price charged of each ticket (chance) sold: \$ 50
19. Is this a queen of hearts raffle? ☒ No ☐ Yes
20. § 132.38 Fidelity Bond Required

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

☐ Fidelity bond

☒ Waiver of bond statement by organization

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

Name of Organization: Crisis Center for South Suburbia

Executive Director: Pamela Kostecki

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 09/19/2025 - 09/19/2025

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						
REMIT	METROPOLITAN LIFE INSURANCE CO					
	METROPOLITAN LIFE INSURANCE CO	86-00-000-20430	Remittance Check	983	ACH Transaction	18,679.72
		2,756.05				
		86-00-000-20430				
		16,283.80				
		86-00-000-20476				
		(681.27)				
		01-14-000-72435				
		321.14				
Total METROPOLITAN LIFE INSURANCE CO:						18,679.72
AIR ONE EQUIPMENT, INC						
226054	AIR ONE EQUIPMENT, INC	01-19-000-72578	MSA G1 CYLINDER	984	ACH Transaction	3,320.00
		1,660.00				
		01-19-000-72578				
		1,660.00				
Total AIR ONE EQUIPMENT, INC:						3,320.00
AL WARREN OIL CO INC						
W1778570	AL WARREN OIL CO INC	01-17-205-73530	N.I. GAS USED 8/26-9/4/25	985	ACH Transaction	18,624.00
		10,722.76				
		01-19-000-73530				
		990.09				
		60-00-000-73530				
		974.25				
		63-00-000-73530				
		243.56				
		64-00-000-73530				
		521.92				
		01-26-023-73530				
		1,570.01				
		01-26-025-73530				
		1,248.59				
		01-33-300-73530				
		390.18				
		01-12-000-73530				
		74.14				
		01-42-000-73530				
		535.04				
		01-21-000-73530				
		1,205.18				
		01-35-000-73530				
		148.28				
W1778571	AL WARREN OIL CO INC	01-19-000-73545	DIESEL USED 8/26-9/4/25	985	ACH Transaction	6,951.03
		2,396.91				
		60-00-000-73545				
		130.67				
		63-00-000-73545				
		32.67				
		64-00-000-73545				
		70.00				
		01-26-023-73545				
		3,980.32				
		01-26-025-73545				
		257.85				
		01-21-000-73530				
		82.61				

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 09/19/2025 - 09/19/2025

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						
Total AL WARREN OIL CO INC:						25,575.03
AMAZON CAPITAL SERVICES, INC.						
1DYJ-TTP4-6K7F	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 73.42	ALDWIN OSTRICH FEATHER DUSTE 986		ACH Transaction	73.42
1CCR-JKWP-RXRG	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0472 20.02	DISNEY'S ENCANTO DVD #113-46 986		ACH Transaction	20.02
1CCR-JKWP-4XC3	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 21.48	STOTCH HEAVY DUGY SHIPPING T 986		ACH Transaction	21.48
1LQC-L73Y-6HLN	AMAZON CAPITAL SERVICES, INC.	01-35-000-72923-0082 42.49	ACE CR3EATIONS VINYL SPOT MA 986		ACH Transaction	42.49
1LYK-FK73-4ND4	AMAZON CAPITAL SERVICES, INC.	01-26-025-73840 118.50	PENCO IMPROVED LOCKER HANDLE 986		ACH Transaction	118.50
1PPQ-KFJF-6917	AMAZON CAPITAL SERVICES, INC.	01-26-025-73680 19.99	MORNINGRO 100 QTY TIP CONCRE 986		ACH Transaction	19.99
16N4-XWCT-7F4N	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 46.23	ROYAL VACUUM CLEANER BAGS #1 986		ACH Transaction	46.23
1MY4-C1CT-69QP	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 96.99 01-26-025-73680 93.59	MR.SIGA LINT FREE MICROFIBER 986		ACH Transaction	190.58
1RYK-CQCX-YT1H	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 44.98	9X12 SELF-SEAL BROWN MAILING 986		ACH Transaction	44.98
16C4-NYG4-HHRH	AMAZON CAPITAL SERVICES, INC.	01-21-000-73870 100.68	SOLAR FLOOD LIGHTS OUTDOOR L 986		ACH Transaction	100.68
1VDF-JYPR-LGXW	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 9.97 63-00-000-73110 1.10 64-00-000-73110 4.75 01-26-023-73110 15.83 01-26-025-73110 7.93	TOPESEL 5PK 32GB USB 2.0 FLA 986		ACH Transaction	39.58
1WQX-RGMP-L66J	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 2.56 63-00-000-73110 0.28 64-00-000-73110 1.22 01-26-023-73110 4.06 01-26-025-73110 2.04	EXPO DRY ERASE BLOCK WHITEBO 986		ACH Transaction	10.16
16MW-PPPP-LNJ3	AMAZON CAPITAL SERVICES, INC.	60-00-000-73550 8.67 63-00-000-73550 8.67 64-00-000-73550 7.42 01-26-023-73550 24.76 01-26-025-73550 12.37	BIG D 177 DUMPSTER D+C DEODE 986		ACH Transaction	61.89

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ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1LRW-PT3D-D7WY	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 69.85	AMAZON BASICS STENO BOOKS #1 986		ACH Transaction	69.85
1CCF-KH3M-GRHJ	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 20.98 01-26-025-73680 26.00	RUBBERMAID COMMERCIAL SPRING 986		ACH Transaction	46.98
Total AMAZON CAPITAL SERVICES, INC.:						906.83
AMSIVE LLC						
189613	AMSIVE LLC	60-00-000-72310 363.75 64-00-000-72310 155.89	AUGUST LATE NOTICES/SETUP 987		ACH Transaction	519.64
Total AMSIVE LLC:						519.64
AQUAMIST PLUMBING & LAWN						
143496	AQUAMIST PLUMBING & LAWN	01-26-023-72790 705.38	STREETSCAPES HARLEM AVE 183R 988		ACH Transaction	705.38
143495	AQUAMIST PLUMBING & LAWN	01-26-023-72790 259.60	171ST ST MEDIANS - 80TH AVE 988		ACH Transaction	259.60
137741	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00 01-26-023-72790 1,014.00	IRRIGATION - HARLEM AVE FROM 988		ACH Transaction	1,014.00
137748	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00 01-26-023-72790 398.00	IRRIGATION - 171ST ST MEDIAN 988		ACH Transaction	398.00
Total AQUAMIST PLUMBING & LAWN:						2,376.98
ARC ILLINOIS / ARC IMAGING						
967941	ARC ILLINOIS / ARC IMAGING	01-35-000-73110 119.33	HP 727 GRAY INK CARTRIGE 130 989		ACH Transaction	119.33
Total ARC ILLINOIS / ARC IMAGING:						119.33
BLUE CROSS BLUE SHIELD OF IL						
IL065LB000001212-0	BLUE CROSS BLUE SHIELD OF IL	01-14-000-72435 8,540.00	RETIREE MEDICARE SUPPLEMENT 990		ACH Transaction	8,540.00
Total BLUE CROSS BLUE SHIELD OF IL:						8,540.00
CHANDLER SERVICES CORPORATION						
INV-30961	CHANDLER SERVICES CORPORATION	01-19-000-72540 4,853.81	EMERGENCY REPAIRS TO TRUCK 4 991		ACH Transaction	4,853.81
INV-30962	CHANDLER SERVICES CORPORATION	01-19-000-72540 8,804.04	EMERGENCY REPAIRS TO TRUCK 4 991		ACH Transaction	8,804.04
Total CHANDLER SERVICES CORPORATION:						13,657.85
CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT)						
2081	CHICAGO PARTS & SOUND LLC	60-00-000-72540 223.13 63-00-000-72540 74.38 64-00-000-72540 127.49	GLASS MOUNT VHF ANTENNA WATE 992		ACH Transaction	425.00

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ACH Transaction						
CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT)						
Total CHICAGO PARTS & SOUND (POLICE DEPT SYSTEMS/COACHCRAFT):						425.00
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0005327	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-33-300-72540 571.02	ESCAPE BLACK FRONT, PLUG IN	993	ACH Transaction	571.02
43V0005442	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 8.06 63-00-000-72540 2.69 64-00-000-72540 4.61 01-26-023-72540 15.36	OIL ENG BULK 5 - 6 PER CASE	993	ACH Transaction	30.72
40V0061530	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 95.17	EXCAPE PLUG-IN - FACILITY UN	993	ACH Transaction	95.17
43V0005419	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-025-72540 95.17	ESCAPE BLACK FRONT - FACILIT	993	ACH Transaction	95.17
40V0061531	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-33-300-72540 95.17	ESCAPE PLUG IN - BLDG DEPT	993	ACH Transaction	95.17
43V0005367	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 9.59	FILTER ASM OIL - POLICE UNIT	993	ACH Transaction	9.59
43C0000485	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 (75.00)	CORE RETURN: ALTERNATOR - PO	993	ACH Transaction	(75.00)
43V0005418	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-33-300-72540 95.17	ESCAPE BLACK FRONT, ESCAPE P	993	ACH Transaction	95.17
43V0005496	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 116.15	SHAFT- FRONT AXLE POLICE UNI	993	ACH Transaction	116.15
43V0005503	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 190.14	TPMS SENSOR ASSY - POLICE 5s	993	ACH Transaction	190.14
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						1,223.30
CHRISTOPHER B.BURKE ENGINEERNG						
200609	CHRISTOPHER B.BURKE ENGINEERNG	30-00-000-75807 9,112.50	191ST & HARLEM DEVELOPMENT R	994	ACH Transaction	9,112.50
201888	CHRISTOPHER B.BURKE ENGINEERNG	30-00-000-75807 3,303.75	191ST & HARLEM DEVELOPMENT R	994	ACH Transaction	3,303.75
Total CHRISTOPHER B.BURKE ENGINEERNG:						12,416.25
CINTAS CORPORATION						
4242606891	CINTAS CORPORATION	01-26-025-72790 392.33	MATS - PW GARAGE	995	ACH Transaction	392.33
Total CINTAS CORPORATION:						392.33
CITY ESCAPE GARDEN & DESIGN						
14987	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 10,485.00	LANDSCAPE PLANTERS - AUGUST	996	ACH Transaction	10,485.00
14945	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 12,795.00	LANDSCAPE BED MAINTENANCE -	996	ACH Transaction	12,795.00
Total CITY ESCAPE GARDEN & DESIGN:						23,280.00
CONSERV FS, INC.						
66065757	CONSERV FS, INC.	01-26-023-73680 231.90	CONSERV BOW RAKE, #12 ALUM S	997	ACH Transaction	231.90

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ACH Transaction CONSERV FS, INC. 66065778	CONSERV FS, INC.	60-00-000-73680 256.22 63-00-000-73680 28.47 64-00-000-73680 122.01	STRAW BLANKET, STAPLES 4" 10 997		ACH Transaction	406.70
66065840	CONSERV FS, INC.	01-26-023-73680 140.70	GREENSKEEPER PREMIUM SHADY M 997		ACH Transaction	140.70
Total CONSERV FS, INC.:						779.30
CORE & MAIN LP x630274	CORE & MAIN LP	60-00-000-73630 775.93 63-00-000-73630 86.21 64-00-000-73630 369.49	H15154N 2 MARK II ORISEAL CU 998		ACH Transaction	1,231.63
x505248	CORE & MAIN LP	60-00-000-73630 416.27 63-00-000-73630 46.25 64-00-000-73630 198.22	RISERS - 4 VALVE BOX RISER, 998		ACH Transaction	660.74
Total CORE & MAIN LP:						1,892.37
COSTAR REALTY INFORMATION (STR) 122247469	COSTAR REALTY INFORMATION	01-35-000-72720 8,017.68	COMMERCIAL REAL ESTATE SOFTW 999		ACH Transaction	8,017.68
Total COSTAR REALTY INFORMATION (STR):						8,017.68
CULLEN CONSTRUCTION MANAGEMENT 4382	CULLEN CONSTRUCTION MANAGEMENT	75-00-002-72742-0323 21,500.00	HARMONY SQUARE -PROFESSIONAL 1000		ACH Transaction	21,500.00
Total CULLEN CONSTRUCTION MANAGEMENT:						21,500.00
FOSTER & FOSTER, INC. 37931	FOSTER & FOSTER, INC.	01-14-000-72851 1,750.00	PREPARATION OF IMTERIM GASB 1001		ACH Transaction	1,750.00
Total FOSTER & FOSTER, INC.:						1,750.00
HEARTLAND BUSINESS SYSTEMS LLC 821465-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72655 7,479.00	MOBILE DEVICE MANAGEMENT - M 1002		ACH Transaction	7,479.00
Total HEARTLAND BUSINESS SYSTEMS LLC:						7,479.00
HENRY'S HOUSE OF DECORATED 1948	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 200.00	UNIFORM ITEMS - LADIES FLEEC 1003		ACH Transaction	200.00
4358	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 977.00	UNIFORMS ONLINE - GRIFFIN, M 1003		ACH Transaction	977.00
4357	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 956.00	UNIFORMS ONLINE - LORENDO, M 1003		ACH Transaction	956.00
Total HENRY'S HOUSE OF DECORATED:						2,133.00

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ACH Transaction						
HOMEWOOD DISPOSAL SERVICE						
9528375	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 1,190.40	HWD TSF GARBAGE TONS TKT# 11 1004		ACH Transaction	1,190.40
9556048	HOMEWOOD DISPOSAL SERVICE	01-26-023-72790 1,236.80	HWD TSF GARBAGE TONS TKT#119 1004		ACH Transaction	1,236.80
Total HOMEWOOD DISPOSAL SERVICE:						2,427.20
LENNY'S GAS N WASH 183RD ST						
5637	LENNY'S GAS N WASH 183RD ST	60-00-000-72540 5.25 63-00-000-72540 1.75 64-00-000-72540 3.00 01-26-023-72540 14.00 01-26-025-72540 4.00	CAR WASH - PW AUGUST '25 AC 1005		ACH Transaction	28.00
5635	LENNY'S GAS N WASH 183RD ST	01-33-300-72540 24.00	CAR WASH - COMDEV AUGUST '25 1005		ACH Transaction	24.00
5636	LENNY'S GAS N WASH 183RD ST	01-17-220-72540 184.00	CAR WASH - PD AUGUST '25 AC 1005		ACH Transaction	184.00
5634	LENNY'S GAS N WASH 183RD ST	01-12-000-72540 8.00	CAR WASH - VM AUGUST '25 AC 1005		ACH Transaction	8.00
Total LENNY'S GAS N WASH 183RD ST:						244.00
METROPOLITAN LIFE INSURANCE CO						
KM 05397303-0003	METROPOLITAN LIFE INSURANCE CO	01-14-000-72435 4,685.57	10-KM 05397303-0003 DENTAL 1006		ACH Transaction	4,685.57
Total METROPOLITAN LIFE INSURANCE CO:						4,685.57
MIDWEST MECHANICAL GROUP LLC						
MC0000146716	MIDWEST MECHANICAL GROUP LLC	01-75-206-72790 6,000.00	HVAC MAINTENANCE FOR HARMONY 1007		ACH Transaction	6,000.00
112176022	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 2,032.19	FIRE STATION #4 CONTROL BOAR 1007		ACH Transaction	2,032.19
Total MIDWEST MECHANICAL GROUP LLC:						8,032.19
NORTHERN SAFETY CO. INC.						
907100125	NORTHERN SAFETY CO. INC.	60-00-000-73845 33.90 63-00-000-73845 3.77 64-00-000-73845 16.15 01-26-023-73845 53.84 01-26-025-73845 26.94	ORDER#982460590 NSI OSTFIT E 1008		ACH Transaction	134.60
Total NORTHERN SAFETY CO. INC.:						134.60
PITNEY BOWES-PURCHASE POWER VH						

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ACH Transaction						
PITNEY BOWES-PURCHASE	POWER VH					
8000-9000-0107-6300	PITNEY BOWES-PURCHASE	POWER VH	01-33-300-72110			
			165.76			
			01-41-046-72110			
			66.19			
			01-35-000-72110			
			152.96			
			60-00-000-72110			
			1,174.08			
			64-00-000-72110			
			503.18			
			01-14-000-72110			
			755.59			
			01-41-040-72110			
			195.96			
			01-19-000-72110			
			75.83			
			01-41-056-72110			
			347.01			
Total PITNEY BOWES-PURCHASE POWER VH:						3,436.56
PUBLIC SAFETY DIRECT, INC.						
105990	PUBLIC SAFETY DIRECT, INC.	30-00-000-96145	EMERGENCY EQUIPMENT 1C	1010	ACH Transaction	5,942.60
		5,942.60				
106039	PUBLIC SAFETY DIRECT, INC.	01-17-220-72540	UNIT NUMBER CHANGE FROM 1A T	1010	ACH Transaction	95.00
		95.00				
106053	PUBLIC SAFETY DIRECT, INC.	01-17-220-73600	UNIT 1A FORD EXPLORER - REBA	1010	ACH Transaction	95.00
		95.00				
Total PUBLIC SAFETY DIRECT, INC.:						6,132.60
R.C.WEGMAN CONSTRUCTION CO						
18	R.C.WEGMAN CONSTRUCTION CO	75-00-000-72742-0323	2023-09 HARMONY SQUARE BID P	1011	ACH Transaction	931,840.34
		135,586.34				
		33-00-002-72742-0323				
		135,363.18				
		75-00-002-72742-0323				
		660,890.82				
Total R.C.WEGMAN CONSTRUCTION CO:						931,840.34
RAY O' HERRON CO INC						
2432668	RAY O' HERRON CO INC	01-17-220-73610	UNIFORM ITEMS - HEAT PRESS P	1012	ACH Transaction	265.22
		265.22				
2432723	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - JOHN MITTLEM	1012	ACH Transaction	117.82
		117.82				
2432725	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - JOHN MITTLEM	1012	ACH Transaction	188.98
		188.98				
2432726	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - NEW HIRE COM	1012	ACH Transaction	141.29
		141.29				
2432727	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - BRIAN MCDERM	1012	ACH Transaction	294.24
		294.24				
2432728	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - JACK GOLDSMI	1012	ACH Transaction	168.48
		168.48				
2432643	RAY O' HERRON CO INC	01-17-205-73610	UNIFORM ITEMS - LIAM ESTRADA	1012	ACH Transaction	513.31
		513.31				
2432618	RAY O' HERRON CO INC	01-17-220-73610	UNIFORM ITEMS - DOUGLAS CURL	1012	ACH Transaction	709.70
		709.70				

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ACH Transaction						
RAY O' HERRON CO INC						
2432981	RAY O' HERRON CO INC	01-17-220-73610 308.52	UNIFORM ITEMS - CORDERO GILL 1012		ACH Transaction	308.52
2433541	RAY O' HERRON CO INC	01-19-000-73610 72.03	UNIFORM ITEMS - TONY DEADAM 1012		ACH Transaction	72.03
2433269	RAY O' HERRON CO INC	01-19-000-73610 89.99	UNIFORM ITEMS - MARKO JEVTOV 1012		ACH Transaction	89.99
2433027	RAY O' HERRON CO INC	01-19-000-73610 98.99	UNIFORM ITEMS KAJUS MILIUNA 1012		ACH Transaction	98.99
2432633	RAY O' HERRON CO INC	01-19-000-73610 120.05	UNIFORM ITEMS- LIAM FITZMAUR 1012		ACH Transaction	120.05
2432636	RAY O' HERRON CO INC	01-19-000-73610 84.06	UNIFORM ITEMS - MATTHEW SHAR 1012		ACH Transaction	84.06
2432652	RAY O' HERRON CO INC	01-19-000-73610 94.49	UNIFORM ITEMS - JONATHAN MIL 1012		ACH Transaction	94.49
2432654	RAY O' HERRON CO INC	01-19-000-73610 60.48	UNIFORM ITEMS - ANDREW BENNE 1012		ACH Transaction	60.48
2432607	RAY O' HERRON CO INC	01-19-000-73610 61.64	UNIFORM ITEMS - JIM DUIGNAN 1012		ACH Transaction	61.64
2433728	RAY O' HERRON CO INC	01-17-205-73610 120.06 01-17-205-73610 360.18 01-17-205-73610 14.78	POLICE BADGES, HAT SHIELDS, 1012		ACH Transaction	495.02
Total RAY O' HERRON CO INC:						3,884.31
SERVICE SANITATION, INC.						
9156198	SERVICE SANITATION, INC.	01-75-206-72923-0082 215.00	BASIC PORTABLE RESTROOMS - F 1014		ACH Transaction	215.00
Total SERVICE SANITATION, INC.:						215.00
SIERRA ITS						
2628	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1015		ACH Transaction	2,000.00
2640	SIERRA ITS	01-16-000-72790 1,600.00	PC TECH STAFF AUGMENTATION - 1015		ACH Transaction	1,600.00
2623	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1015		ACH Transaction	2,000.00
2649	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1015		ACH Transaction	2,000.00
2660	SIERRA ITS	01-16-000-72790 1,600.00	PC TECH STAFF AUGMENTATION - 1015		ACH Transaction	1,600.00
Total SIERRA ITS:						9,200.00
SITE DESIGN GROUP, LTD.						
8081.64	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,757.50	LANDSCAPE PLANNING SERVICES 1016		ACH Transaction	1,757.50
7955-48	SITE DESIGN GROUP, LTD.	01-26-023-72847 231.25	LANDSCAPE PLANNING SERVICES 1016		ACH Transaction	231.25
7947-42	SITE DESIGN GROUP, LTD.	01-26-023-72847 92.50	LANDSCAPE PLANNING SERVICES 1016		ACH Transaction	92.50
9703-12	SITE DESIGN GROUP, LTD.	01-26-023-72847 360.00	LANDSCAPE PLANNING SERVICES- 1016		ACH Transaction	360.00

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ACH Transaction						
SITE DESIGN GROUP, LTD.						
7946-84	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,405.00	LANDSCAPE PLANNING SERVICES	1016	ACH Transaction	2,405.00
8803-55	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,693.70	LANDSCAPE PLANNING SERVICES	1016	ACH Transaction	2,693.70
7698-113	SITE DESIGN GROUP, LTD.	01-26-023-72847 2,266.25	LANDSCAPE PLANNING SERVICES	1016	ACH Transaction	2,266.25
8498-81	SITE DESIGN GROUP, LTD.	01-26-023-72847 6,636.15	LANDSCAPE PLANNING SERVICES	1016	ACH Transaction	6,636.15
9781PH2-97	SITE DESIGN GROUP, LTD.	01-26-023-72847 6,659.95	LANDSCAPE PLANNING SERVICES	1016	ACH Transaction	6,659.95
9358AS01-11	SITE DESIGN GROUP, LTD.	33-00-002-75131-0445 2,632.50	VILLAGE HALL ENTRY PLAZA-LAN	1016	ACH Transaction	2,632.50
9940-03	SITE DESIGN GROUP, LTD.	30-00-000-72882 557.70	LANDSCAPE PLANS FOR IRRIGATI	1016	ACH Transaction	557.70
9893-03	SITE DESIGN GROUP, LTD.	30-00-000-72881 1,343.00	ARCHITECTURAL SERVICES FOR N	1016	ACH Transaction	1,343.00
Total SITE DESIGN GROUP, LTD.:						27,635.50
STEINER ELECTRIC COMPANY						
S007824720.001	STEINER ELECTRIC COMPANY	01-26-025-72520 1,287.45	IDEAL 86-955 UY2 YELLOW IDC	1017	ACH Transaction	1,287.45
Total STEINER ELECTRIC COMPANY:						1,287.45
TOTAL AUTOMATION CONCEPTS, INC						
W40395	TOTAL AUTOMATION CONCEPTS, INC	01-26-025-72520 1,163.55	FIRE STATION #46 OVERCOOLIN	1018	ACH Transaction	1,163.55
Total TOTAL AUTOMATION CONCEPTS, INC:						1,163.55
TRUGREEN						
215534620	TRUGREEN	01-26-023-72881 12,919.00	LAWN TREATMENTS	1019	ACH Transaction	12,919.00
215534610	TRUGREEN	01-26-023-72881 3,531.50	LAWN TREATMENTS	1019	ACH Transaction	3,531.50
Total TRUGREEN:						16,450.50
UNDERGROUND PIPE & VALVE CO						
075676	UNDERGROUND PIPE & VALVE CO	60-00-000-73630 3,959.55 63-00-000-73630 439.95 64-00-000-73630 1,885.50	WATER MAIN CLAMPS	1020	ACH Transaction	6,285.00
Total UNDERGROUND PIPE & VALVE CO:						6,285.00
VILLAGE OF OAK LAWN						
0000014208	VILLAGE OF OAK LAWN	60-00-000-73221 83,182.81	IEPA HARKER BOND PAYMENT RMB	1021	ACH Transaction	83,182.81
0000014228	VILLAGE OF OAK LAWN	60-00-000-73221 20,379.20	IEPA BOOSTER BOND PAYMENT RM	1021	ACH Transaction	20,379.20
Total VILLAGE OF OAK LAWN:						103,562.01
VRC COMPANIES LLC (FORMERLY PROSHRED)						
5423338	VRC COMPANIES LLC	01-17-205-72750 217.89	4 DBI DESTRUCTION BIN CONSOL	1022	ACH Transaction	217.89

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
VRC COMPANIES LLC (FORMERLY PROSHRED)						
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						217.89
WAREHOUSE DIRECT INC						
5989876-0	WAREHOUSE DIRECT INC	60-00-000-73110	BOARD, CORK, PAPER, PENS	1023	ACH Transaction	251.68
		49.41				
		63-00-000-73110				
		5.49				
		64-00-000-73110				
		23.53				
		01-26-025-73110				
		39.21				
		01-26-023-73110				
		78.43				
		01-26-025-74110				
		55.61				
5992120-0	WAREHOUSE DIRECT INC	01-14-000-73110	COPY PAPER - VH	1023	ACH Transaction	263.94
		263.94				
5943974-0	WAREHOUSE DIRECT INC	01-17-225-73600	METRO 30X66 0/2 SINGLE PED D	1023	ACH Transaction	2,185.68
		2,185.68				
5993701-0	WAREHOUSE DIRECT INC	01-26-025-74110	CHAIRMAT, CARD, INDEX RULED	1023	ACH Transaction	167.92
		163.20				
		01-26-023-73110				
		1.89				
		60-00-000-73110				
		1.19				
		63-00-000-73110				
		0.13				
		64-00-000-73110				
		0.54				
		01-26-025-73110				
		0.97				
Total WAREHOUSE DIRECT INC:						2,869.22
WELLNESS IQ INC						
50302	WELLNESS IQ INC	01-14-000-72447	FY26 MOBILE WELLNESS PROGRAM	1024	ACH Transaction	2,800.00
		2,800.00				
Total WELLNESS IQ INC:						2,800.00
WIGHT & COMPANY						
250154-001	WIGHT & COMPANY	18-00-000-72841	NEW FACILITY STUDY - 17116 O	1025	ACH Transaction	5,000.00
		5,000.00				
Total WIGHT & COMPANY:						5,000.00
WRIGHT MATERIALS LLC						
10955	WRIGHT MATERIALS LLC	01-26-023-73680	PULVERIZED 4 WHEELER 7-9 YAR	1026	ACH Transaction	500.00
		500.00				
Total WRIGHT MATERIALS LLC:						500.00
Total ACH Transaction:						1,292,987.10

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
EFT Transfer						
HEALTHCARE SERVICE CORPORATION	HEALTHCARE SERVICE CORPORATION	86-00-000-20430	Remittance Check	1027	EFT Transfer	525,262.98
REMIT		58,396.45				
		86-00-000-20430				
		384,018.32				
		86-00-000-20476				
		(8,330.25)				
		01-14-000-72435				
		91,178.46				
Total HEALTHCARE SERVICE CORPORATION:						525,262.98
Total EFT Transfer:						525,262.98
Paper Check						
09/17/2025	STACY & FREDERICH JACOBI	60-00-000-20100	UB refund for account: 01682 1858		Paper Check	4,865.91
		4,865.91				
Total :						4,865.91
DEARBORN NATIONAL	DEARBORN NATIONAL	86-00-000-20455	Remittance Check	1792	Paper Check	2,150.32
REMIT		2,105.03				
		86-00-000-20455				
		66.40				
		86-00-000-20476				
		(21.11)				
Total DEARBORN NATIONAL:						2,150.32
AMERICAN WATER	AMERICAN WATER	64-00-000-73225	FLAT MONTHLY FEE 8/1-8/31/25	1793	Paper Check	455.67
400311941		455.67				
Total AMERICAN WATER:						455.67
ANTHEM BLUE CROSS BLUE SHIELD	ANTHEM BLUE CROSS BLUE SHIELD	01-14-000-72435	2025 MEDICARE SUPPLEMENT RAT	1794	Paper Check	1,178.52
000411080072		1,178.52				
000411088235	ANTHEM BLUE CROSS BLUE SHIELD	01-14-000-72435	2025 MEDICARE SUPPLEMENT RAT	1795	Paper Check	1,409.58
		1,409.58				
Total ANTHEM BLUE CROSS BLUE SHIELD:						2,588.10
BALLET 5:8	BALLET 5:8	01-75-206-72923-0475	BOOK & BALERINAS EVENT - HAR	1796	Paper Check	350.00
092125		350.00				
Total BALLET 5:8:						350.00
BETTENHAUSEN CONSTRUCTION SERV	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890	VTP2536 REMOVAL OF SPOILS FR	1797	Paper Check	1,000.00
250117		300.00				
		60-00-000-73681				
		441.00				
		63-00-000-73681				
		49.00				
		64-00-000-73681				
		210.00				

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 250019	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	VTP2536 SEIMI TRUCK TIME FOR 1797		Paper Check	1,000.00
250118	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 37.50 60-00-000-73860 47.25 63-00-000-73860 5.25 64-00-000-73860 22.50 70-00-000-73860 12.50	VTP2536 SEMI TRUCK TIME FOR 1797		Paper Check	125.00
Total BETTENHAUSEN CONSTRUCTION SERV:						2,125.00
BRANIFF COMMUNICATIONS, INC 0036237	BRANIFF COMMUNICATIONS, INC	01-21-000-72575 7,920.00	ANNUAL MAINTENANCE AGREEMENT 1798		Paper Check	7,920.00
0036221	BRANIFF COMMUNICATIONS, INC	01-21-000-72655 4,200.00 01-21-000-72655 525.00	FEDERAL SIGNAL COMMANDER1-SR 1798		Paper Check	4,725.00
Total BRANIFF COMMUNICATIONS, INC:						12,645.00
BS&A SOFTWARE LLC 163047	BS&A SOFTWARE LLC	60-00-000-72315 18,475.57 64-00-000-72315 7,918.10 01-14-000-72315 3,343.48 14-00-000-72315 68.23 01-00-000-13601 99.72	JULY 2025 BS&A INTEGRATED PA 1799		Paper Check	29,905.10
163238	BS&A SOFTWARE LLC	60-00-000-72315 21,810.99 64-00-000-72315 9,347.57 01-14-000-72315 2,447.47 14-00-000-72315 49.95 01-00-000-13601 119.63	AUGUST 2025 BS&A INTEGRATED 1799		Paper Check	33,775.61
Total BS&A SOFTWARE LLC:						63,680.71
BTI TACTICAL 16411	BTI TACTICAL	01-17-220-73760 1,962.76	UTM 5.56MM PLASTIC NON-TOX/L 1800		Paper Check	1,962.76

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Paper Check						
BTI TACTICAL						
Total BTI TACTICAL:						1,962.76
CASE LOTS INC						
3281	CASE LOTS INC	01-26-025-73580 2,343.40	WHITE MULTIFOL TOWELS, TOILE 1801		Paper Check	2,343.40
Total CASE LOTS INC:						2,343.40
CDW GOVERNMENT INC						
AF5812H	CDW GOVERNMENT INC	77-00-000-75112-0470 9,032.40 77-00-000-75112-0470 3,043.48 77-00-000-75112-0470 1,632.48	EOC COMPUTERS AND MONITORS 1802		Paper Check	13,708.36
AF5M34U	CDW GOVERNMENT INC	01-16-000-74128 50.87	SFW-3Y RPR DESKTOP COMPUTER 1802		Paper Check	50.87
AF43B4S	CDW GOVERNMENT INC	01-16-000-74128 218.24	BROTHER COMP B/W LASER PRINT 1802		Paper Check	218.24
AF4VP9L	CDW GOVERNMENT INC	01-16-000-74128 3,846.36	LAPTOPS PD AND HR 1802		Paper Check	3,846.36
AF48U2N	CDW GOVERNMENT INC	01-16-000-74128 446.19	BROTHER COLOR LASER PRINTER 1802		Paper Check	446.19
AF5FZ1Z	CDW GOVERNMENT INC	01-16-000-74128 2,182.28	MSI CODEX R2 DESKTOP COMPUTE 1802		Paper Check	2,182.28
AF6RM7P	CDW GOVERNMENT INC	01-16-000-74128 440.80	KINGSTON 16GB DDR5 PC 1802		Paper Check	440.80
AF6NV4M	CDW GOVERNMENT INC	75-00-000-72742-0323 629.83	BENQ BL2490 24 LED MONITOR 1802		Paper Check	629.83
Total CDW GOVERNMENT INC:						21,522.93
CED INC						
1028-1441046	CED INC	01-26-025-73570 414.00	PHOTO SENSOR 1803		Paper Check	414.00
Total CED INC:						414.00
CENTRAL SOD FARMS INC						
55-8632	CENTRAL SOD FARMS INC	60-00-000-73680 132.30 63-00-000-73680 14.71 64-00-000-73680 63.19	KENTUCKY BLUEGRASS SOD 1804		Paper Check	210.20
55-8615	CENTRAL SOD FARMS INC	01-26-023-73680 336.00	KENTUCKY BLUEGRASS SOD 1804		Paper Check	336.00
55-8595	CENTRAL SOD FARMS INC	01-26-023-73680 414.00	KENTUCKY BLUEGRASS SOD 1804		Paper Check	414.00
Total CENTRAL SOD FARMS INC:						960.20
CHICAGO STREET CCDD, LLC						
28941	CHICAGO STREET CCDD, LLC	01-26-023-72790 1,040.00	DUMP FEE 8/25, 8/26, 8/27, 8 1805		Paper Check	1,040.00
Total CHICAGO STREET CCDD, LLC:						1,040.00
CHICAGO TRIBUNE COMPANY LLC						

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Paper Check						
CHICAGO TRIBUNE COMPANY LLC						
1231424016000	CHICAGO TRIBUNE COMPANY LLC	01-14-000-72330 162.00	CLASSIFIED ADS ACCT# CU00275 1806		Paper Check	1,068.68
		60-00-000-72330 243.33				
		63-00-000-72330 243.33				
		64-00-000-72330 208.52				
		01-33-310-72330 211.50				
Total CHICAGO TRIBUNE COMPANY LLC:						1,068.68
COLEMAN, MICHAEL						
091525	COLEMAN, MICHAEL	01-33-300-72720 365.00	REIM: ICC MEMBERSHIP FOR BU 1807		Paper Check	365.00
Total COLEMAN, MICHAEL:						365.00
COMCAST CABLE						
8771401810784702 816	COMCAST CABLE	01-19-000-72517 122.35	ACCT#8771401810784702 7825 1 1808		Paper Check	122.35
Total COMCAST CABLE:						122.35
COMED - COMMONWEALTH EDISON						
2520206351 082525	COMED - COMMONWEALTH EDISON	01-26-025-72510 11.07	ACCT#2520206351 17348 66TH C 1809		Paper Check	11.07
8920653000 082925	COMED - COMMONWEALTH EDISON	01-26-025-72510 31.31	ACCT#8920653000 6761 NORTH S 1810		Paper Check	31.31
5432778000 090225	COMED - COMMONWEALTH EDISON	60-00-000-72510 135.28	ACCT #5432778000 179TH & 82N 1811		Paper Check	270.55
		63-00-000-72510 135.27				
3196442000 090225	COMED - COMMONWEALTH EDISON	01-26-023-72510 896.32	ACCT #3196442000 175TH & SAN 1812		Paper Check	896.32
Total COMED - COMMONWEALTH EDISON:						1,209.25
CONSTELLATION NEWENERGY, INC.						
71399714201	CONSTELLATION NEWENERGY, INC.	01-26-025-72510 4,182.43	CUST# 795603-88638 - ACCT# 1813		Paper Check	4,182.43
Total CONSTELLATION NEWENERGY, INC.:						4,182.43
CORE INTEGRATED MARKETING						
133229	CORE INTEGRATED MARKETING	01-35-000-73112 608.00	FALL MESH BANNERS ONE-SIDED 1814		Paper Check	608.00
Total CORE INTEGRATED MARKETING:						608.00
DUSOLD, ANNA LEE						
100425	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 10/4/25 1815		Paper Check	50.00
101125	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 10/11/25 1816		Paper Check	50.00
101825	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 10/18/25 1817		Paper Check	50.00
102525	DUSOLD, ANNA LEE	01-75-206-72923-0082 50.00	FARMERS MARKET YOGA 10/25/25 1818		Paper Check	50.00

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Paper Check						
DUSOLD, ANNA LEE						
Total DUSOLD, ANNA LEE:						200.00
DYNEGY ENERGY SERVICES LLC						
030000604356	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 4,925.55 63-00-000-72510 4,925.55	ACCT#9804210600 INV #0300006 1819		Paper Check	9,851.10
030000604356	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 2,234.02	ACCT#7703793007 INV #0300006 1819		Paper Check	2,234.02
030000604356	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 496.47	ACCT#7601631787 INV#03000060 1819		Paper Check	496.47
030000604356	DYNEGY ENERGY SERVICES LLC	64-00-000-72510 10,025.23	ACCT#4106881262 INV#03000060 1819		Paper Check	10,025.23
030000604356	DYNEGY ENERGY SERVICES LLC	60-00-000-72510 7,548.50 63-00-000-72510 7,548.49	ACCT#1904247358 INV#03000060 1819		Paper Check	15,096.99
Total DYNEGY ENERGY SERVICES LLC:						37,703.81
EAGLE UNIFORM CO INC						
37454-3	EAGLE UNIFORM CO INC	01-19-000-73610 190.00	UNIFORMS ACCT#388-3 WILLIAM 1820		Paper Check	190.00
Total EAGLE UNIFORM CO INC:						190.00
EMERGENCY VEHICLE TECHNOLOGIES EVT LLC						
7451	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 425.00	2004 PIERCE DASH - INSTALL M 1821		Paper Check	425.00
Total EMERGENCY VEHICLE TECHNOLOGIES EVT LLC:						425.00
ENDLESS COMMUNICATIONS USA LLC						
DG-3562	ENDLESS COMMUNICATIONS USA LLC	77-00-000-74150 346.57	PUSH TO TALK RADIO - SENIOR 1822		Paper Check	346.57
Total ENDLESS COMMUNICATIONS USA LLC:						346.57
ETP LABS INC.						
25-137903	ETP LABS INC.	60-00-000-72865 786.80 64-00-000-72865 337.20	COLIFORM SAMPLES - ACCT#1234 1823		Paper Check	1,124.00
Total ETP LABS INC.:						1,124.00
FAGER, JOHN						
082925	FAGER, JOHN	06-00-000-79005 23.50	VEHICLE STICKER REFUND - SEN 1824		Paper Check	23.50
Total FAGER, JOHN:						23.50
FIRESTATIONFURNITURE.COM						
8834	FIRESTATIONFURNITURE.COM	01-19-000-72524 7,199.92 01-19-000-72524 1,182.89	RECLINERS FOR STATION 46 1825		Paper Check	8,382.81
Total FIRESTATIONFURNITURE.COM:						8,382.81
FOXIT CORPORATION						

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Paper Check						
FOXIT CORPORATION INV-3123457109187788	FOXIT CORPORATION	01-16-000-72655 3,704.40	PDF EDITING SOFTWARE - 10/23 1826		Paper Check	3,704.40
Total FOXIT CORPORATION:						3,704.40
GFL ENVIRONMENTAL SERVICES USA						
LQ02972089	GFL ENVIRONMENTAL SERVICES USA	01-26-025-72520 645.49	WORK ORDER #w3665242 - VAC T 1827		Paper Check	645.49
LQ02988244	GFL ENVIRONMENTAL SERVICES USA	01-26-025-72520 794.68	WORK ORDER #w3686171 - CONTA 1827		Paper Check	794.68
Total GFL ENVIRONMENTAL SERVICES USA:						1,440.17
GODETTE CUSTODIAN LAURA						
091125	GODETTE CUSTODIAN LAURA	01-42-000-72954 20.00 01-11-000-72790 9.60 01-14-000-72974 20.00 01-41-056-72937 20.00 01-11-000-72220 200.00	PETTY CASH REIMBURSEMENT - V 1828		Paper Check	269.60
Total GODETTE CUSTODIAN LAURA:						269.60
GOLDY LOCKS INC						
90397073	GOLDY LOCKS INC	01-17-205-73110 49.50	SINGLE CUT DUPLICATE KEY 1829		Paper Check	49.50
90488535	GOLDY LOCKS INC	01-17-220-73600 99.00	SINGLE CUT DUPLICATE KEY 1829		Paper Check	99.00
Total GOLDY LOCKS INC:						148.50
GRAINGER						
9459710092	GRAINGER	60-00-000-73410 15.08 63-00-000-73410 1.68 64-00-000-73410 7.18 01-26-023-73410 23.93 01-26-025-73410 11.95	FIRE HOUSE NOZZLE, TWIST, PO 1830		Paper Check	59.82
9639774729	GRAINGER	01-75-206-73117 38.48	FIRST AID KIT W/HOUSE 63PCS 1830		Paper Check	38.48
Total GRAINGER:						98.30
GREATER WILL COUNTY EMERG.						
2025	GREATER WILL COUNTY EMERG.	01-21-000-72720 100.00	2025 ASSOCIATION DUES - VILL 1831		Paper Check	100.00
Total GREATER WILL COUNTY EMERG.:						100.00
HEIDELBERG MATERIALS MIDWEST						

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Paper Check						
HEIDELBERG MATERIALS MIDWEST 44227448	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 881.34 63-00-000-73860 97.93 64-00-000-73860 419.68 01-26-023-73860 699.48 70-00-000-73680 233.16	BED/BACKFILL 8/28/25	1832	Paper Check	2,331.59
44223123	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 442.05 63-00-000-73860 49.12 64-00-000-73860 210.50 01-26-023-73860 350.83 70-00-000-73860 116.93	BED/BACKFILL 8/27/25	1832	Paper Check	1,169.43
Total HEIDELBERG MATERIALS MIDWEST:						3,501.02
HOME DEPOT CREDIT SERVICES WN33034897	HOME DEPOT CREDIT SERVICES	01-26-025-73410 46.97	MILWAUKEE 12 IN SMOOTH JAW P 1833		Paper Check	46.97
Total HOME DEPOT CREDIT SERVICES:						46.97
ILLINOIS HOMICIDE INVEST ASSN 2025A-0115	ILLINOIS HOMICIDE INVEST ASSN	01-17-205-72170 1,475.00	2025 CONFERENCE REGISTRATION 1834		Paper Check	1,475.00
Total ILLINOIS HOMICIDE INVEST ASSN:						1,475.00
J AND R SALES AND SERVICE INC. 24676	J AND R SALES AND SERVICE INC.	01-75-206-73610 1,423.93	MM 56 C-E YARDS BOSS, WHEEL 1835		Paper Check	1,423.93
Total J AND R SALES AND SERVICE INC.:						1,423.93
J.S.R. ENTERPRISES INC 28358	J.S.R. ENTERPRISES INC.	01-26-025-72520 1,086.00	PD - PLUMBING WORK - DEMOED 1836		Paper Check	1,086.00
Total J.S.R. ENTERPRISES INC:						1,086.00
JACHYMIK, JEFFREY THOMAS 102525	JACHYMIK, JEFFREY THOMAS	01-75-206-72923-0082 200.00	FARMERS MARKET MUSICIAN 10/2 1837		Paper Check	200.00
Total JACHYMIK, JEFFREY THOMAS:						200.00
LEADS ONLINE LLC 420766	LEADS ONLINE LLC	01-17-225-72720 3,899.00	NIGHTHAWK USER LICENSE 9/15/ 1838		Paper Check	3,899.00
Total LEADS ONLINE LLC:						3,899.00
LISTRO, SAMMY J. 100425	LISTRO, SAMMY J.	01-75-206-72923-0082 150.00	MUSICIAN AT FARMERS MARKET 1 1839		Paper Check	150.00

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Paper Check						
LISTRO, SAMMY J.						
Total LISTRO, SAMMY J.:						150.00
LORENCE, BRUCE						
080125	LORENCE, BRUCE M.	01-26-025-72530 30.00	AUGUST 2025 OPA TRAIN STATIO 1840		Paper Check	30.00
Total LORENCE, BRUCE:						30.00
MAP AUTOMOTIVE OF CHICAGO						
40FY1374	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 323.00	BATTERIES 36 MOS 850CCA - PO 1841		Paper Check	323.00
Total MAP AUTOMOTIVE OF CHICAGO:						323.00
MASTER AUTO SUPPLY / MONARCH						
15030-156833	MASTER AUTO SUPPLY	01-17-220-72540 11.39	VULCANIZING CEMENT - POLICE 1842		Paper Check	11.39
Total MASTER AUTO SUPPLY / MONARCH:						11.39
MENARDS						
81779	MENARDS	01-26-023-73410 224.95	ACCT# 30860257 - LANDSCAPE R 1843		Paper Check	224.95
81699	MENARDS	01-26-023-73630 72.49	ACCT# 30860257 - VINYL TUBIN 1843		Paper Check	72.49
81407	MENARDS	01-26-025-72520 211.10	ACCT# 30860257 - E26 OKE LED 1843		Paper Check	211.10
81909	MENARDS	01-26-025-72520 27.63	ACCT# 30860257 - SINK TAILPI 1843		Paper Check	27.63
81915	MENARDS	01-26-025-73410 14.99	ACCT3 30860257 - LEVER TYPE 1843		Paper Check	14.99
81907	MENARDS	01-26-025-72520 40.74	ACCT# 30860257 - 90 DEG ELBO 1843		Paper Check	40.74
81902	MENARDS	60-00-000-73410 3.83 63-00-000-73410 0.43 64-00-000-73410 1.82	ACCT# 30860257 - 1/2" X 8" H 1843		Paper Check	6.08
81796	MENARDS	60-00-000-73631 64.50 64-00-000-73631 27.64	ACCT# 30860257 - EXTENSION 1 1843		Paper Check	92.14
79549	MENARDS	01-19-000-72540 7.96	ACCT# 30860355 - LOCK FAST, 1843		Paper Check	7.96
80628	MENARDS	01-19-000-72520 219.99	ACCT# 30860355 - 50PT DEHUM 1843		Paper Check	219.99
81041	MENARDS	01-19-000-73870 41.65	ACCT# 30860355 - MEDIUM CLIP 1843		Paper Check	41.65
81122	MENARDS	01-19-000-73870 69.98	ACCT# 30860355 - 3PK LED WT 1843		Paper Check	69.98
Total MENARDS:						1,029.70
MOTOROLA SOLUTIONS						
8282181349	MOTOROLA SOLUTIONS	30-00-000-74220 1,911.00	SIX APX 8500 RADIOS WITH ADD 1844		Paper Check	1,911.00

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Paper Check MOTOROLA SOLUTIONS 8282181979	MOTOROLA SOLUTIONS	30-00-000-74220 1,911.00	SIX APX 8500 RADIOS WITH ADD 1844		Paper Check	1,911.00
Total MOTOROLA SOLUTIONS:						3,822.00
NICOR 09977410001 090325	NICOR	01-26-025-72511 193.85	ACCT#09977410001 METER 51468 1845		Paper Check	193.85
Total NICOR:						193.85
OROZCO, JOSEPH 092725	OROZCO, JOSEPH	01-75-206-72923-0082 150.00	MUSICIAN AT FARMERS MARKET 9 1846		Paper Check	150.00
Total OROZCO, JOSEPH:						150.00
P4 SECURITY SOLUTIONS LLC 21873	P4 SECURITY SOLUTIONS LLC	01-75-206-72923-0070 6,442.50	SECURITY FOR HSGO - SERVICE 1847		Paper Check	6,442.50
21871	P4 SECURITY SOLUTIONS LLC	01-75-206-72923-0050 23,041.00	SECURITY FOR 2 DAY BLOCK PAR 1847		Paper Check	23,041.00
Total P4 SECURITY SOLUTIONS LLC:						29,483.50
PANDUIT CORPORATION 091925	PANDUIT CORPORATION	01-97-000-79128 35,232.00	RE PROPERTY TAX INCENTIVE YE 1848		Paper Check	35,232.00
Total PANDUIT CORPORATION:						35,232.00
PARK ACE HARDWARE 076055/1	PARK ACE HARDWARE	01-26-023-73630 31.64	CUST#891432 - RESCUE TAPE, H 1849		Paper Check	31.64
076058/1	PARK ACE HARDWARE	01-26-025-72520 (3.37)	CUST# 89143 - FIBERGLASS SCR 1849		Paper Check	(3.37)
076056/1	PARK ACE HARDWARE	01-26-025-73840 67.34	CUST# 89143 - FASTENERS 1849		Paper Check	67.34
76064/1	PARK ACE HARDWARE	60-00-000-73110 8.56	CUST# 891431 - BATTERY LTHM 1849		Paper Check	13.59
		63-00-000-73110 0.95				
		64-00-000-73110 4.08				
76060/1	PARK ACE HARDWARE	01-19-000-73870 35.96	CUST# 9404 - SPRYPNT 2X GLS 1849		Paper Check	35.96
Total PARK ACE HARDWARE:						145.16
POLICE CHIEFS ASSC OF WILL CO 09/18/2025	POLICE CHIEFS ASSC OF WILL CO	01-17-205-72720 100.00	MEMBERSHIP DUES - SULLIVAN A 1850		Paper Check	100.00
Total POLICE CHIEFS ASSC OF WILL CO:						100.00
ROADSAFE-TRAFFIC SYSTEMS,INC 241339	ROADSAFE-TRAFFIC SYSTEMS,INC	01-26-023-73845 1,500.00	TYPE III BARRICADE 8' WHIP S 1851		Paper Check	1,500.00
Total ROADSAFE-TRAFFIC SYSTEMS,INC:						1,500.00
SANDENO EAST INC						

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Paper Check SANDENO EAST INC 14259	SANDENO EAST INC	01-26-023-73780 172.86	N-50 SURFACE	1852	Paper Check	172.86
Total SANDENO EAST INC:						172.86
SATHER, JOHN 101125	SATHER, JOHN	01-75-206-72923-0082 150.00	MUSICIAN AT FARMERS MARKET 1	1853	Paper Check	150.00
Total SATHER, JOHN:						150.00
SENTINEL SECURITY PLLC 2222	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	MONTHLY FEE - \$1000 - POLICE	1854	Paper Check	1,000.00
Total SENTINEL SECURITY PLLC:						1,000.00
SO.SUB.ASSOC. CHIEFS OF POLICE 09/16/2025	SO.SUB.ASSOC. CHIEFS OF POLICE	01-17-205-72720 325.00	MEMBERSHIP DUES	1855	Paper Check	325.00
Total SO.SUB.ASSOC. CHIEFS OF POLICE:						325.00
SONI, RAJ (SYAHI) 090625	SONI, RAJ	01-75-206-72923-0082 200.00	MUSICAL PERFORMANCE AT FARME	1856	Paper Check	200.00
Total SONI, RAJ (SYAHI):						200.00
SOUND SONIC INC 100625	SOUND SONIC INC	01-41-056-72954 190.00	BINGO 10/6/25	1857	Paper Check	190.00
Total SOUND SONIC INC:						190.00
SUTTON FORD INC./FLEET SALES 641163CM	SUTTON FORD INC./FLEET SALES	01-17-220-72540 (144.48)	CREDIT - TUBE ASSY POLICE UN	1859	Paper Check	(144.48)
641800	SUTTON FORD INC./FLEET SALES	01-17-220-72540 6.76	RETAINER - POLICE UNIT #5S/S	1859	Paper Check	6.76
641758	SUTTON FORD INC./FLEET SALES	01-17-220-72540 111.27	TUBE ASSY - POLICE UNIT #3W	1859	Paper Check	111.27
641788	SUTTON FORD INC./FLEET SALES	01-17-220-72540 57.14	SWITCH WINDOW - POLICE UNIT	1859	Paper Check	57.14
Total SUTTON FORD INC./FLEET SALES:						30.69
ULINE, INC 197355619	ULINE, INC	01-26-023-73870 341.28	UTILITY CART W/CABINET - GRA	1860	Paper Check	341.28
197458996	ULINE, INC	01-26-023-73830 532.00	20 LB RUBBER VERTICAL PANEL	1860	Paper Check	532.00
Total ULINE, INC:						873.28
UNITED METHODIST CHURCH 080125	UNITED METHODIST CHURCH	70-00-000-72621 1,200.00	AUGUST '25 PARKING RENTAL	1861	Paper Check	1,200.00
Total UNITED METHODIST CHURCH:						1,200.00
VERIZON WIRELESS						

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Paper Check						
VERIZON WIRELESS						
6122673455	VERIZON WIRELESS	60-00-000-72127 103.56	ACCT#242459316-00001 CENTRAL 1862		Paper Check	103.56
Total VERIZON WIRELESS:						103.56
WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE						
091625MG	WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE	01-19-000-72170 50.00	FIRST ANNUAL DRONE CONFERENC 1863		Paper Check	50.00
091625BH	WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE	01-19-000-72170 50.00	FIRST ANNUAL DRONE CONFERENC 1863		Paper Check	50.00
Total WILL COOK GRUNDY COUNTY FIRE INVESTIGATION TASK FORCE:						100.00
Total Paper Check:						266,964.28
Report Total:						2,085,214.36

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction VSP ILLINOIS REMIT	VSP ILLINOIS	86-00-000-20432 10.04 86-00-000-20432 3,618.49 86-00-000-20432 (17.86) 86-00-000-20476 (24.32) 86-00-000-20476 (14.34)	Remittance Check	1035	ACH Transaction	3,572.01
Total VSP ILLINOIS:						3,572.01
AL WARREN OIL CO INC W1780564	AL WARREN OIL CO INC	01-19-000-73535 931.48 60-00-000-73535 248.09 63-00-000-73535 82.70 64-00-000-73535 141.77 01-17-205-73535 391.16 01-33-300-72540 122.10 01-42-000-73535 122.10	VP STREET LEGAL SYNTHETIC D 1036		ACH Transaction	2,039.40
Total AL WARREN OIL CO INC:						2,039.40
AMAZON CAPITAL SERVICES, INC. 163D-PQJJ-PMRL	AMAZON CAPITAL SERVICES, INC.	01-21-000-72540 134.85	SCHUMACHER FULLY AUTOMATIC O 1037		ACH Transaction	134.85
1Q1J-NKGL-7DMX	AMAZON CAPITAL SERVICES, INC.	01-42-000-72954 16.99	BACK TO SCHOOL PHOTO BOOTH P 1037		ACH Transaction	16.99
1GYH-FMJV-6Q39	AMAZON CAPITAL SERVICES, INC.	01-26-023-73410 19.05	NEKIEX 10PC BATTERY CABLE CR 1037		ACH Transaction	19.05
1DH1-HJ44-66MR	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 18.16	AMAZON BASICS SPEAKERS FOR D 1037		ACH Transaction	18.16
137W-143F-4YK4	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 14.99	2PACK REPLACEMENT FILTER AIR 1037		ACH Transaction	14.99
11Q7-3D7W-K6C6	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 10.79	NEENAH BRIGHT WHITE CARD STO 1037		ACH Transaction	10.79
11HQ-MWXM-6RH4	AMAZON CAPITAL SERVICES, INC.	01-26-025-73110 6.33 60-00-000-73110 7.97 63-00-000-73110 0.89 64-00-000-73110 3.80 01-26-025-73110 12.64	POST-IT POP-UP NOTE AND FLAG 1037		ACH Transaction	31.63
1J6C-3KX3-6KNK	AMAZON CAPITAL SERVICES, INC.	01-26-025-72520 19.68	RUBBER-CAL DIAMOND-PLATE FLO 1037		ACH Transaction	19.68

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ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1VKJ-6D9W-NWNG	AMAZON CAPITAL SERVICES, INC.	01-17-205-73110 15.55	SHARPIE METALLIC FINE TIP MA 1037		ACH Transaction	15.55
1RML-FDHN-MG77	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 119.18	DIXIE LARGE PAPER PLATES, JO 1037		ACH Transaction	119.18
1JVW-9NK4-4TW3	AMAZON CAPITAL SERVICES, INC.	01-19-000-72524 26.65	UPGRADED DRYER REPAIR KIT #1 1037		ACH Transaction	26.65
1767-K394-QM7J	AMAZON CAPITAL SERVICES, INC.	01-19-000-72524 15.19	TTMAGIC HEAVY DUTY RECLINER 1037		ACH Transaction	15.19
1W7G-KWMX-4YFM	AMAZON CAPITAL SERVICES, INC.	60-00-000-73840 2.86 63-00-000-73840 0.95 64-00-000-73840 1.63 01-26-023-73840 5.44 01-26-025-73840 2.71	STARVAST TUBULAR KEY LOCK FO 1037		ACH Transaction	13.59
1KG1-67CW-63C7	AMAZON CAPITAL SERVICES, INC.	01-26-025-73520 38.50	RIDGID 3/8-INCH IW CABLE REP 1037		ACH Transaction	38.50
143D-1DQ3-6XGV	AMAZON CAPITAL SERVICES, INC.	01-41-056-72937 24.20	WONDERFUL PISTACHIOS PROTEIN 1037		ACH Transaction	24.20
1RHV-6DDG-4WCL	AMAZON CAPITAL SERVICES, INC.	01-26-025-73840 118.50	PENCO LOCKER HANDLE #111-834 1037		ACH Transaction	118.50
1HG7-PJLR-641N	AMAZON CAPITAL SERVICES, INC.	01-12-000-73110 13.13	OFFICE MATE WALL FILE LETTER 1037		ACH Transaction	13.13
Total AMAZON CAPITAL SERVICES, INC.:						650.63
AMPEST EXTERMINATION LLC						
23024	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNETS NEST FROM 25F 1039		ACH Transaction	195.00
23105	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNETS NEST IN TREE 1039		ACH Transaction	195.00
23115	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE HORNET NEST FROM TREE 1039		ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						585.00
AMSIVE LLC						
190565	AMSIVE LLC	60-00-000-72310 1,023.75 64-00-000-72310 438.75	8-1/2 X 11 INSERTS PRINTED B 1040		ACH Transaction	1,462.50
Total AMSIVE LLC:						1,462.50
AQUAMIST PLUMBING & LAWN						
143546	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00 01-26-023-72790 286.00	IRRIGATION - OAK PARK ZABROC 1041		ACH Transaction	286.00
137946	AQUAMIST PLUMBING & LAWN	01-26-025-72790 624.00 01-26-023-72790 0.00	IRRIGATION - VILLAGE HALL 1041		ACH Transaction	624.00

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ACH Transaction						
AQUAMIST PLUMBING & LAWN						
137744	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - OP TRAIN STATIO 1041		ACH Transaction	249.00
		01-26-023-72790 249.00				
137746	AQUAMIST PLUMBING & LAWN	01-26-025-72790 336.00	IRRIGATION - POLICE STATOIN 1041		ACH Transaction	336.00
		01-26-023-72790 0.00				
137743	AQUAMIST PLUMBING & LAWN	01-26-025-72790 256.00	IRRIGATION - TRAIN STATION E 1041		ACH Transaction	256.00
		01-26-023-72790 0.00				
137747	AQUAMIST PLUMBING & LAWN	01-26-025-72790 247.00	IRRIGATION - FIRE STATION BR 1041		ACH Transaction	247.00
		01-26-023-72790 0.00				
137749	AQUAMIST PLUMBING & LAWN	01-26-025-72790 0.00	IRRIGATION - LAGRANGE RD MED 1041		ACH Transaction	2,497.00
		01-26-023-72790 2,497.00				
143539	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - TRAIN S 1041		ACH Transaction	358.13
		01-26-025-72790 358.13				
143526	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS - POLICE 1041		ACH Transaction	538.43
		01-26-025-72790 538.43				
143526	AQUAMIST PLUMBING & LAWN	01-26-023-72790 0.00	IRRIGATION REPAIRS- TRAIN ST 1041		ACH Transaction	171.69
		01-26-025-72790 171.69				
143552	AQUAMIST PLUMBING & LAWN	01-26-023-72790 599.40	OAK PARK ZABROCKI PLAZA LABO 1041		ACH Transaction	599.40
143339	AQUAMIST PLUMBING & LAWN	01-26-023-72790 1,245.57	ZABROCKI PLAZA - REPLACE DAM 1041		ACH Transaction	1,245.57
143510	AQUAMIST PLUMBING & LAWN	01-26-023-72790 768.90	LAGRANGE MEDIANS - REPLACEME 1041		ACH Transaction	768.90
137745	AQUAMIST PLUMBING & LAWN	01-26-023-72790 180.00	ZABROCKI PLAZA - MID-SEASON 1041		ACH Transaction	180.00
Total AQUAMIST PLUMBING & LAWN:						8,357.12
AXON ENTERPRISE, INC.						
INUS376661	AXON ENTERPRISE, INC.	01-17-220-74628 4,460.00	ACCT# 108242 TASER BATTERIES 1042		ACH Transaction	4,460.00
Total AXON ENTERPRISE, INC.:						4,460.00
CARR PATRICK						
091925	CARR PATRICK	01-12-000-72170 322.82	REIM: HOTEL DURING ILLINOIS 1043		ACH Transaction	322.82
Total CARR PATRICK:						322.82
CHICAGO PARTS & SOUND ENTERPRISES LLC						

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ACH Transaction						
CHICAGO PARTS & SOUND ENTERPRISES LLC 43V0005531	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 177.96	18 ESCAPE - CHASE - FD UNIT	1044	ACH Transaction	177.96
43V0005571	CHICAGO PARTS & SOUND ENTERPRISES LLC	60-00-000-72540 2.60 63-00-000-72540 0.87 64-00-000-72540 1.49	EXTENDED LIFE OIL FILTER - W	1044	ACH Transaction	4.96
43V0005423	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-42-000-72540 16.50	PAG OIL - VILLAGE BUS #2	1044	ACH Transaction	16.50
43V0005567	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 84.47	SPINDLERO - POLICE UNIT #23A	1044	ACH Transaction	84.47
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						283.89
CINTAS CORPORATION						
5292150513	CINTAS CORPORATION	01-75-206-73117 31.55	MEDICINE CABINET - HARMONY S	1045	ACH Transaction	31.55
Total CINTAS CORPORATION:						31.55
CIVICPLUS						
346386	CIVICPLUS	01-16-000-72655 2,213.70	UPGRADE FROM ECONOMY PLUS TO	1046	ACH Transaction	2,213.70
Total CIVICPLUS:						2,213.70
CONSERV FS, INC.						
66065938	CONSERV FS, INC.	01-26-023-73410 226.67	WHEELBARROW 6CU HD POLY M6-1	1047	ACH Transaction	226.67
66065882	CONSERV FS, INC.	60-00-000-73680 40.32 63-00-000-73680 4.48 64-00-000-73680 19.20	STAPLES 4" 1000 CASE	1047	ACH Transaction	64.00
Total CONSERV FS, INC.:						290.67
CROSSMARK PRINTING INC						
101572	CROSSMARK PRINTING INC	01-19-000-72310 42.00 01-19-000-72310 13.64	FIRE DEPT - BRETT OFTEDAHL B	1048	ACH Transaction	55.64
101531	CROSSMARK PRINTING INC	01-26-023-72310 46.99 01-26-025-72310 46.98 60-00-000-72310 16.44 01-26-023-72310 23.49 64-00-000-72310 7.05	BUSINESS CARDS; DANNY QUINN,	1048	ACH Transaction	140.95
101662	CROSSMARK PRINTING INC	01-12-000-73110 51.95	BUSINESS CARDS; EVA MEDRANO	1048	ACH Transaction	51.95
101586	CROSSMARK PRINTING INC	01-35-000-72170 450.00	RETRACTABLE BANNER - LIFE AM	1048	ACH Transaction	450.00

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ACH Transaction						
CROSSMARK PRINTING INC						
Total CROSSMARK PRINTING INC:						698.54
DACRA TECH LLC						
DT 2025-08-107	DACRA TECH LLC	01-16-000-72655 2,282.28	E-TICKET SOFTWARE - AUGUST 2 1049		ACH Transaction	2,282.28
Total DACRA TECH LLC:						2,282.28
ELECTRIC ONE INC						
8580	ELECTRIC ONE INC	01-26-025-72790 3,100.00	HARMONY SQUARE TRASH ENCLOSU 1050		ACH Transaction	3,100.00
Total ELECTRIC ONE INC:						3,100.00
FMP (FACTORY MOTOR PARTS)						
52-598600	FMP	01-17-220-72540 90.42	COATED BRAKE ROTOR - POLICE 1051		ACH Transaction	90.42
Total FMP (FACTORY MOTOR PARTS):						90.42
G. W. BERKHEIMER CO., INC.						
8059046	G.W. BERKHEIMER CO., INC.	01-26-025-72520 14.03	440V DUAL ROUND CAPACITOR 1052		ACH Transaction	14.03
8060912	G.W. BERKHEIMER CO., INC.	01-26-025-72520 55.58	AIR FILTERS - 20X25X2 PLEATE 1052		ACH Transaction	55.58
8059081	G.W. BERKHEIMER CO., INC.	01-26-025-72520 74.20	AIR FILTERS - 16X25X2 PLEATE 1052		ACH Transaction	74.20
Total G. W. BERKHEIMER CO., INC.:						143.81
GENESISONE						
996123	GENESISONE	01-16-000-74128 168.45	XEROX C7020, C7025, C7030 DR 1053		ACH Transaction	168.45
996261	GENESISONE	01-16-000-72756 2,362.50	B/W COPIES - 5 DIFFERENT COP 1053		ACH Transaction	2,362.50
996765	GENESISONE	01-16-000-72650 250.00	REPAIR ON XEROX C8030 COPIER 1053		ACH Transaction	250.00
Total GENESISONE:						2,780.95
HENRY'S HOUSE OF DECORATED						
1949	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 511.00	UNIFORMS - RAIN JACKET - CON 1054		ACH Transaction	511.00
4359	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 979.00	UNIFORMS - ONLINE PURCHASES 1054		ACH Transaction	979.00
Total HENRY'S HOUSE OF DECORATED:						1,490.00
HOMER INDUSTRIES						
5235668	HOMER INDUSTRIES	01-26-023-72790 50.00	DROP CHARGES 9/19/25 1055		ACH Transaction	50.00
Total HOMER INDUSTRIES:						50.00
HOMEWOOD DISPOSAL SERVICE						
9561829	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 488.20	30YD EXCHANGE-HAUL, DUMP CHA 1056		ACH Transaction	488.20
9561224	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 2,532.80	HWD TSF GARBAGE TONS TKTS# 1 1056		ACH Transaction	2,532.80
Total HOMEWOOD DISPOSAL SERVICE:						3,021.00

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ACH Transaction KASPER, MICHAEL J 090125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG 1057		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00
LILLY, CAROLINE 082725	LILLY, CAROLINE	01-75-206-72923-0018 250.00	2025 BENCHES ON THE AVENUE A 1058		ACH Transaction	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 1059		ACH Transaction	250.00
Total LILLY, STEWART:						250.00
MANHARD CONSULTING LTD. 113188	MANHARD CONSULTING LTD.	30-00-000-75807 1,525.00	BROOKSIDE CREEK FINAL ENGINE 1060		ACH Transaction	1,525.00
Total MANHARD CONSULTING LTD.:						1,525.00
MGT IMPACT SOLUTIONS LLC 64975	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 14,640.00	MGT EMPLOYEE LEASING & RECRU 1061		ACH Transaction	14,640.00
64986	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 15,600.00	MGT EMPLOYEE LEASING & RECRU 1061		ACH Transaction	15,600.00
Total MGT IMPACT SOLUTIONS LLC:						30,240.00
MIDWEST MECHANICAL GROUP LLC MC0000146715	MIDWEST MECHANICAL GROUP LLC	01-26-025-72790 700.00	SERVICE PERFORMED AT METRA S 1062		ACH Transaction	700.00
Total MIDWEST MECHANICAL GROUP LLC:						700.00
MUNICIPAL GIS PARTNERS, INC 8297	MUNICIPAL GIS PARTNERS, INC	01-16-000-72652 10,016.52 60-00-000-72652 6,410.57 63-00-000-72652 601.03 64-00-000-72652 3,004.91	GIS CONSORTIUM 2025-05 TO 20 1063		ACH Transaction	20,033.03
Total MUNICIPAL GIS PARTNERS, INC:						20,033.03
NORTHERN SAFETY CO. INC. 807118881	NORTHERN SAFETY CO. INC.	60-00-000-73845 280.21 63-00-000-73845 31.13 64-00-000-73845 133.44 01-26-023-73845 444.77 01-26-025-73845 222.37	NINJA FELX SERIES LATEX GLOV 1064		ACH Transaction	1,111.92
Total NORTHERN SAFETY CO. INC.:						1,111.92

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
OFFICE REVOLUTION LLC 127342	OFFICE REVOLUTION LLC	75-00-000-72742-0323 9,862.31	HARMONY SQUARE FURNITURE-BLD 1065		ACH Transaction	9,862.31
Total OFFICE REVOLUTION LLC:						9,862.31
PITNEY BOWES-PURCHASE POWER VH 1028088839	PITNEY BOWES-PURCHASE POWER VH	01-14-000-72750 459.48	SLA TIER 2 -EQUIPEMNT WITH T 1066		ACH Transaction	459.48
Total PITNEY BOWES-PURCHASE POWER VH:						459.48
QUINN, DANNY 081625	QUINN, DANNY	01-26-023-72860 65.00	REIM: CDL DRIVERS LICENSE 1067		ACH Transaction	65.00
Total QUINN, DANNY:						65.00
RAY O' HERRON CO INC 2433918	RAY O' HERRON CO INC	01-19-000-73610 148.48	UNIFORM ITEMS - ENGINEER JOE 1068		ACH Transaction	148.48
2433936	RAY O' HERRON CO INC	01-19-000-73610 158.39	UNIFORM ITEMS - JONATHAN MIL 1068		ACH Transaction	158.39
2434080	RAY O' HERRON CO INC	01-19-000-73610 114.29	UNIFORM ITEMS - JJIM DUIGNAN 1068		ACH Transaction	114.29
2434086	RAY O' HERRON CO INC	01-19-000-73610 161.97	UNIFORM ITEMS - PETER MARIAN 1068		ACH Transaction	161.97
2434104	RAY O' HERRON CO INC	01-19-000-73610 63.84	UNIFORM ITEMS - LT MIKE WITT 1068		ACH Transaction	63.84
2434123	RAY O' HERRON CO INC	01-19-000-73610 129.05	UNIFORM ITEMS - MARK BULVAN 1068		ACH Transaction	129.05
2434449	RAY O' HERRON CO INC	01-19-000-73610 201.20	UNIFORM ITEMS - JOHN LOPEZ- 1068		ACH Transaction	201.20
2434510	RAY O' HERRON CO INC	01-19-000-73610 134.94	UNIFORM ITEMS - PETER MARIAN 1068		ACH Transaction	134.94
2434843	RAY O' HERRON CO INC	01-19-000-73610 278.15	UNIFORM ITEMS - JOHN LOPEZ - 1068		ACH Transaction	278.15
2434474	RAY O' HERRON CO INC	01-17-220-73610 307.73	UNIFORM ITEMS DOUGLAS CURLEE 1068		ACH Transaction	307.73
Total RAY O' HERRON CO INC:						1,698.04
ROBINSON ENGINEERING LTD.						
25080421	ROBINSON ENGINEERING LTD.	75-00-002-72742-0323 6,837.54	19-R0285.04 - HARMONY SQUARE 1069		ACH Transaction	8,238.00
		33-00-002-72742-0323 1,400.46				
25090270	ROBINSON ENGINEERING LTD.	01-14-000-72840 602.50	25-R0949 - TP TINLEY DOWNES 1069		ACH Transaction	602.50
25090216	ROBINSON ENGINEERING LTD.	20-00-000-72840-0437 10,800.00	PROFESSIONAL ENGINEERING SE 1069		ACH Transaction	10,800.00
25090209	ROBINSON ENGINEERING LTD.	18-00-000-72840-0373 4,300.00	RIVERWALK - HYDRAULIC ANALYS 1069		ACH Transaction	4,300.00
25090215	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,329.75	22-R0644.15 TP CONSTRUCTION 1069		ACH Transaction	1,329.75
25090214	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,094.50	22-R0644.14 TP CONTRUCTION O 1069		ACH Transaction	1,094.50

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ACH Transaction						
ROBINSON ENGINEERING LTD.						
25090306	ROBINSON ENGINEERING LTD.	01-14-000-72840 12,761.50	24-R0386 - TP SPORTS DOME 76 1069		ACH Transaction	12,761.50
25090271	ROBINSON ENGINEERING LTD.	01-33-310-72840 1,016.50	25-R0953 - TP QUICK TRIP - A 1069		ACH Transaction	1,016.50
25090210	ROBINSON ENGINEERING LTD.	01-14-000-72840 232.75	22-R0644.04 TP BROOKSIDE GLE 1069		ACH Transaction	232.75
25090211	ROBINSON ENGINEERING LTD.	01-14-000-72840 677.25	22-R0644.06 TP MARRIOTT CONS 1069		ACH Transaction	677.25
25090212	ROBINSON ENGINEERING LTD.	01-14-000-72840 479.00	22-R0644.10 - TP FAMILY DENT 1069		ACH Transaction	479.00
25090213	ROBINSON ENGINEERING LTD.	27-00-000-72840 1,520.25	22-R0644.13 - TP WEST POINT 1069		ACH Transaction	1,520.25
25090269	ROBINSON ENGINEERING LTD.	01-14-000-72840 144.50	23-R0615 - PT ODYSSEY PHASE 1069		ACH Transaction	144.50
2509217	ROBINSON ENGINEERING LTD.	01-33-310-72840 2,522.00 01-26-023-72840 1,268.00	25-R0055 - TP 2025 MISC ENGI 1069		ACH Transaction	3,790.00
Total ROBINSON ENGINEERING LTD.:						46,986.50
SCIENTEL SOLUTIONS LLC						
INV-008656	SCIENTEL SOLUTIONS LLC	01-16-000-72655 34,735.37	NETWORK MAINTENANCE - FORTIN 1070		ACH Transaction	34,735.37
Total SCIENTEL SOLUTIONS LLC:						34,735.37
SERVICE SANITATION, INC.						
9093919	SERVICE SANITATION, INC.	01-75-206-72923-0070 1,390.00	PORTA POTTY UNITS FOR MIP 9/ 1071		ACH Transaction	1,390.00
Total SERVICE SANITATION, INC.:						1,390.00
THE LAKOTA GROUP, INC.						
23017.02-15	THE LAKOTA GROUP, INC.	75-00-002-72742-0323 4,166.60 33-00-002-72742-0323 853.40	23017.02 HARMONY SQUARE PROJ 1072		ACH Transaction	5,020.00
25020-03	THE LAKOTA GROUP, INC.	28-00-000-72849 1,476.70	TARGET AREA PLANNING SUPPORT 1072		ACH Transaction	1,476.70
Total THE LAKOTA GROUP, INC.:						6,496.70
TRINIDAD, ANTHONY						
092525	TRINIDAD, ANTHONY	01-14-000-72435 816.52	HUMANA TRICARE PREMIUM - SE 1073		ACH Transaction	816.52
Total TRINIDAD, ANTHONY:						816.52
VSP ILLINOIS (VISION SERVICE PLAN)						
823652921	VSP ILLINOIS	01-14-000-72435 49.27	PREMIUM COBRA - OCTOBER 2025 1074		ACH Transaction	49.27
Total VSP ILLINOIS (VISION SERVICE PLAN):						49.27
WAREHOUSE DIRECT INC						

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ACH Transaction						
WAREHOUSE DIRECT INC 5997947-0	WAREHOUSE DIRECT INC	60-00-000-73110 24.47	PENS BLK GEL, PENCIL SHARPEN 1075		ACH Transaction	97.10
		63-00-000-73110 2.72				
		64-00-000-73110 11.65				
		01-26-023-73110 38.84				
		01-26-025-73110 19.42				
5981603-1	WAREHOUSE DIRECT INC	60-00-000-73110 14.35	INK, REFILL, RD	1075	ACH Transaction	22.78
		63-00-000-73110 1.60				
		64-00-000-73110 6.83				
Total WAREHOUSE DIRECT INC:						119.88
WRIGHT MATERIALS LLC						
11073	WRIGHT MATERIALS LLC	01-26-023-73680 1,705.00	BLACK DIRT FOR RESTORATIONS	1076	ACH Transaction	2,705.00
		60-00-000-73680 630.00				
		63-00-000-73680 70.00				
		64-00-000-73680 300.00				
Total WRIGHT MATERIALS LLC:						2,705.00
Total ACH Transaction:						202,420.31
Paper Check						
09/25/2025	KONSTRUCTION SERVICES	60-00-000-20100 170.43	UB refund for account: 02454 1895		Paper Check	170.43
Total :						170.43
A T & T 2132796010	A T & T	01-14-000-72120 1,172.97	ACCT#8310012334811 VILL OF T 1864		Paper Check	1,247.84
		60-00-000-72120 74.87				
7631016018	A T & T	01-14-000-72120 2,279.40	ACCT#831001-1782085 VILL OF 1864		Paper Check	2,353.95
		60-00-000-72120 74.55				
Total A T & T:						3,601.79
A T & T LONG DISTANCE 827776689	A T & T LONG DISTANCE	01-17-225-72120-0129 84.13	CORPORATE ID931719 LB TIP LI 1865		Paper Check	84.13
Total A T & T LONG DISTANCE:						84.13
ANDERSON PUMP SERVICE						

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Paper Check						
ANDERSON PUMP SERVICE 080525-JA	ANDERSON PUMP SERVICE	01-26-025-72520 1,104.63 01-26-025-72520 1,794.12	GAS PUMP PARTS	1866	Paper Check	2,898.75
Total ANDERSON PUMP SERVICE:						2,898.75
BATTERIES PLUS - 277 P85600854	BATTERIES PLUS - 277	01-26-025-72520 135.90	12V 18AH LEAD, SLAA12-18NB B 1867		Paper Check	135.90
Total BATTERIES PLUS - 277:						135.90
BETTENHAUSEN CONSTRUCTION SERV 250120	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	VTP2537 - SEMI TRUCK TIME FO 1868		Paper Check	875.00
250122	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	VTP2537 - SEMI TRUCK TIME FO 1868		Paper Check	1,000.00
250124	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 225.00 60-00-000-73681 330.75 63-00-000-73681 36.75 64-00-000-73681 157.50	VTP2537 - SEMI TRUCK TIME FO 1868		Paper Check	750.00
250121	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	VTP2537 - SEMI TRUCK TIME FO 1868		Paper Check	250.00
Total BETTENHAUSEN CONSTRUCTION SERV:						2,875.00
BIENIAS, BRYAN 082925	BIENIAS BRYAN	70-00-000-79000 15.00	ABANDONED PROPERTY/UNCLAIMED 1869		Paper Check	15.00
Total BIENIAS, BRYAN:						15.00
BORDUI, SCOTT 091525	BORDUI, SCOTT	01-15-000-72170 692.12	REIM: MILEAGE/MEALS DURING 1870		Paper Check	692.12

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Paper Check						
BORDUI, SCOTT						
Total BORDUI, SCOTT:						692.12
CDW GOVERNMENT INC						
AF6U52V	CDW GOVERNMENT INC	77-00-000-75112 1,093.60	BENQ 1080P 100HZ MONITORS	1871	Paper Check	1,093.60
AF7737Y	CDW GOVERNMENT INC	01-16-000-74128 77.99	WD 2TB MY PASSPORT BLACK	1871	Paper Check	77.99
Total CDW GOVERNMENT INC:						1,171.59
CED INC						
1028-1423846	CED INC	01-26-025-73570 1,776.00	MISC 71771 - TB1-17	1872	Paper Check	1,776.00
1028-1423843	CED INC	01-26-025-73570 1,776.00	MISC 70771 - TB1-17	1872	Paper Check	1,776.00
1028-1423840	CED INC	01-26-025-73570 2,368.00	MISC 70771 TB1-17	1872	Paper Check	2,368.00
Total CED INC:						5,920.00
CHICAGO STREET CCDD, LLC						
29080	CHICAGO STREET CCDD, LLC	01-26-023-72890 480.00	DUMP FEE 9/10 & 9/11/25	1873	Paper Check	480.00
29033	CHICAGO STREET CCDD, LLC	01-26-023-72890 80.00	DUMP FEE 9/4/25	1873	Paper Check	80.00
Total CHICAGO STREET CCDD, LLC:						560.00
COMCAST CABLE						
8771401810028977 090	COMCAST CABLE	01-26-025-72517 43.46	ACCT #8771401810028977 7890	1874	Paper Check	43.46
8771401810010702 090	COMCAST CABLE	01-26-025-72517 10.73	ACCT#8771401810010702 16250	1874	Paper Check	10.73
Total COMCAST CABLE:						54.19
COMED - COMMONWEALTH EDISON						
4167292111 090825	COMED - COMMONWEALTH EDISON	64-00-000-72510 309.45	ACCT #4167292111 16852 LAKEW	1875	Paper Check	309.45
7271373000 091525	COMED - COMMONWEALTH EDISON	01-26-025-72510 2,796.32	ACCT#7271373000 18001 80TH A	1876	Paper Check	2,796.32
8480205000 091525	COMED - COMMONWEALTH EDISON	70-00-000-72510 28.17	ACCT#8480205000 7650 TIMBER	1877	Paper Check	28.17
1201166000 091525	COMED - COMMONWEALTH EDISON	64-00-000-72510 249.33	ACCT#1201166000 7950 W TIMBE	1878	Paper Check	249.33
Total COMED - COMMONWEALTH EDISON:						3,383.27
CONNECTION						
76790240	CONNECTION	01-16-000-74128 93.60	WIRELESS KEYBOARD & MOUSE	1879	Paper Check	93.60
76603682	CONNECTION	01-16-000-74128 37.56	12FT HS HDMI CABLE M/M	1879	Paper Check	37.56
Total CONNECTION:						131.16
CREATIVE BRICK & CONCRETE						
722228	CREATIVE BRICK & CONCRETE	01-41-050-73112 140.01	4X8 BELDEN LIGHTHOUSE GRAY U 1880		Paper Check	140.01

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Paper Check						
CREATIVE BRICK & CONCRETE						
Total CREATIVE BRICK & CONCRETE:						140.01
DEL GALDO LAW GROUP LLC						
38747	DEL GALDO LAW GROUP LLC	01-14-000-72857 1,127.00	LEGAL SERVICES - FOIA 8/1-8/ 1881		Paper Check	1,127.00
38750	DEL GALDO LAW GROUP LLC	01-14-000-72858 8,924.00 01-14-000-72850-0403 3,467.00 01-14-000-72850 2,208.00	LEGAL SVCS - LITIGATION 8/1 1881		Paper Check	14,599.00
38749	DEL GALDO LAW GROUP LLC	01-14-000-72855 9,499.00	LEGAL SVCS - LABOR & EMPLOY 1881		Paper Check	9,499.00
38748	DEL GALDO LAW GROUP LLC	01-14-000-72850 30,544.00 20-00-000-72850 115.00 01-14-000-72850-0321 897.00 01-14-000-72850-0403 1,035.00	LEGAL SVCS - GENERAL 8/1-8/ 1881		Paper Check	32,591.00
Total DEL GALDO LAW GROUP LLC:						57,816.00
DYSON, JEREK						
101425	DYSON, JEREK	01-75-206-72923-0473 250.00	PERFORMANCE AT HARMONY SQUAR 1882		Paper Check	250.00
Total DYSON, JEREK:						250.00
EHLERS, TIMOTHY						
092325	EHLERS, TIMOTHY	01-14-000-72435 4,259.43	OVERPAYMENT OF RETIREE MEDIC 1883		Paper Check	4,259.43
Total EHLERS, TIMOTHY:						4,259.43
EJ EQUIPMENT INC.						
P52893	EJ EQUIPMENT INC.	60-00-000-72530 53.84 63-00-000-72530 17.95 64-00-000-72530 30.77	NWALL, PSI LEADER HOSE 1884		Paper Check	102.56
Total EJ EQUIPMENT INC.:						102.56
ETP LABS INC.						
25-137958	ETP LABS INC.	60-00-000-72865 831.60 64-00-000-72865 356.40	COLIFORM SAMPLES 1885		Paper Check	1,188.00
Total ETP LABS INC.:						1,188.00
GORKA, DAVID						
101825	GORKA, DAVID	01-75-206-72923-0082 150.00	MUSICIAN AT FARMERS MARKET 1 1886		Paper Check	150.00
Total GORKA, DAVID:						150.00
GRAINGER						

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Paper Check						
GRAINGER						
9636498728	GRAINGER	01-19-000-73585 49.36	HOOD-AND-LOOP DISC BACKUP PA 1887		Paper Check	49.36
9637140907	GRAINGER	01-19-000-73585 255.30	HOOK-AND-LOOP SURFACE COND D 1887		Paper Check	255.30
9640941457	GRAINGER	01-26-023-73840 105.91	PLASTIC CHAIN 100FT L. YELLO 1887		Paper Check	105.91
Total GRAINGER:						410.57
GRIFFIN WILLIAMS MCMAHON WALSH						
25715	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 330.00	LEGAL SVCS - LITIGATION 5/21 1888		Paper Check	330.00
25875	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 5,124.37	LEGAL SVCS LITIGATION: EBER 1888		Paper Check	5,124.37
25852	GRIFFIN WILLIAMS MCMAHON WALSH	01-14-000-72850 69.00	LEGAL SVCS LITIGATION: EBER 1888		Paper Check	69.00
Total GRIFFIN WILLIAMS MCMAHON WALSH:						5,523.37
HANSEN DOOR INC						
14021	HANSEN DOOR INC	01-26-025-72520 1,337.00	LOCATION S-E-W-D, ANTENNA EXE 1889		Paper Check	1,337.00
Total HANSEN DOOR INC:						1,337.00
HEIDELBERG MATERIALS MIDWEST						
44242840	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 222.50 63-00-000-73860 24.72 64-00-000-73860 105.95 01-26-023-73860 176.59 70-00-000-73860 58.87	BED/BACKFILL 9/4/25	1890	Paper Check	588.63
44258791	HEIDELBERG MATERIALS MIDWEST	60-00-000-73860 432.53 63-00-000-73860 48.05 64-00-000-73860 205.97 01-26-023-73860 343.28 70-00-000-73860 114.44	BED/BACKFILL 9/10/25	1890	Paper Check	1,144.27
Total HEIDELBERG MATERIALS MIDWEST:						1,732.90
ILCMA						
6433	ILCMA	01-14-000-72448 50.00	JOB AD POSTING FEE; PUBLIC S 1891		Paper Check	50.00
Total ILCMA:						50.00
ILLINOIS STATE POLICE						
20250804004	ILLINOIS STATE POLICE	01-14-000-72848 81.00	CC4004 TINLEY FINGERPRINT VI 1892		Paper Check	81.00
Total ILLINOIS STATE POLICE:						81.00

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Paper Check						
INTERSTATE BATTERY SYSTEM						
370246	INTERSTATE BATTERY SYSTEM	01-19-000-72540 155.51	MTP-94R/H7 BATTERY - FD UNIT 1893		Paper Check	155.51
Total INTERSTATE BATTERY SYSTEM:						155.51
KLEIN, THORPE & JENKINS, LTD						
251733	KLEIN, THORPE & JENKINS, LTD	01-14-000-72876 602.00	MATTER ID 5409-001 ADMINISTR 1894		Paper Check	602.00
Total KLEIN, THORPE & JENKINS, LTD:						602.00
MAP AUTOMOTIVE OF CHICAGO						
40GA2705	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 345.11	PAD BRAKE, ELMNT ASY, FILTE 1896		Paper Check	345.11
40FY2192	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 (36.00)	CREDIT - CORE RETURN - MTB C 1896		Paper Check	(36.00)
Total MAP AUTOMOTIVE OF CHICAGO:						309.11
MASTER AUTO SUPPLY / MONARCH						
15030-156533	MASTER AUTO SUPPLY	01-26-023-72540 (25.00)	CREDIT - PS GEAR BOX RMFD ST 7		Paper Check	(25.00)
15030-154609	MASTER AUTO SUPPLY	01-42-000-72540 164.02	BRAKE CALIPER - VILLAGE BUS 7		Paper Check	164.02
15030-156934	MASTER AUTO SUPPLY	01-17-220-72540 20.82	SPECIAL ORDER - TIE ROD END 7		Paper Check	20.82
Total MASTER AUTO SUPPLY / MONARCH:						159.84
MATTRESS FIRM						
51125220052-091502	MATTRESS FIRM	01-19-000-72524 3,729.24 01-19-000-72524 99.99	MATTRESS REPLACEMENT 1897		Paper Check	3,829.23
Total MATTRESS FIRM:						3,829.23
MC CANN INDUSTRIES, INC.						
P39502	MC CANN INDUSTRIES, INC.	01-26-023-73770 122.28	1/2" X 4" X 5' FIBER EXP JOI 1898		Paper Check	122.28
Total MC CANN INDUSTRIES, INC.:						122.28
MCCULLOUGH, MICHAEL						
090825	MCCULLOUGH, MICHAEL	01-17-220-72140 161.26	REIM: MEALS DURING "ARRENST 1899		Paper Check	161.26
Total MCCULLOUGH, MICHAEL:						161.26
MENARDS						
81787	MENARDS	01-19-000-73585 59.16	ACCT# 30860355 - 2X4-6' AC G 1900		Paper Check	59.16
82008	MENARDS	01-26-025-73410 9.99	ACCT# 30860257 - 8-WAY SIGNA 1900		Paper Check	9.99
81964	MENARDS	01-26-025-72520 11.63	ACCT# 30860257 - FEMALE ELBO 1900		Paper Check	11.63
81942	MENARDS	01-26-025-72520 26.91	ACCT# 30860257 - 1/2X10' THI 1900		Paper Check	26.91
81899	MENARDS	01-26-025-72520 10.98	ACCT# 30860257 - 100W A19 DL 1900		Paper Check	10.98

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MENARDS						
81963	MENARDS	01-26-025-73410 14.69	ACCT# 30860257 - 22PC COMBO 1900		Paper Check	14.69
81940	MENARDS	01-26-025-72520 8.88	ACCT# 30860257 - 2X4X 12' AC 1900		Paper Check	8.88
81994	MENARDS	01-26-025-73580 19.68	ACCT# 30860257 - SWIFFER WET 1900		Paper Check	24.17
		01-26-025-73410 0.89				
		01-26-023-73410 1.80				
		60-00-000-73410 1.13				
		63-00-000-73410 0.13				
		64-00-000-73410 0.54				
82089	MENARDS	01-26-025-73870 129.99	CUST# 30860257 - MICROWAVE 1 1900		Paper Check	129.99
82095	MENARDS	01-26-025-72520 20.94	ACCT# 30860257 - MORTAR REPA 1900		Paper Check	20.94
82226	MENARDS	01-26-025-72520 5.97	ACCT# 30860257 - 16X325X1 ME 1900		Paper Check	5.97
Total MENARDS:						323.31
MES SERVICE COMPANY LLC						
IN2336128	MES SERVICE COMPANY LLC	01-19-000-72750 567.10	GAS DETECTION PREVENTATIVE I 1901		Paper Check	567.10
Total MES SERVICE COMPANY LLC:						567.10
METIVE MARKETING LLC						
1045	METIVE MARKETING LLC	01-11-000-72790 1,000.00	VIDEO SERVICE - BACK TO SCHO 1902		Paper Check	1,000.00
Total METIVE MARKETING LLC:						1,000.00
METROPOLITAN INDUSTRIES, INC.						
INV077191	METROPOLITAN INDUSTRIES, INC.	60-00-002-75338 10,806.00	POST 11 TRANSMITTER PANEL UP 1903		Paper Check	10,806.00
Total METROPOLITAN INDUSTRIES, INC.:						10,806.00
MICHALAK, ANTHONY						
082925	MICHALAK, ANTHONY	60-00-000-20599 24.57	REIMBURSEMENT - ABANDONDED P 1904		Paper Check	24.57
Total MICHALAK, ANTHONY:						24.57
MIDWEST TRANSIT EQUIPMENT INC.						
X102170636:01	MIDWEST TRANSIT EQUIPMENT INC.	01-42-000-72540 732.17	COMP, TM 16 8-GRV PAD, BELT 1905		Paper Check	732.17
X102170969:01	MIDWEST TRANSIT EQUIPMENT INC.	01-42-000-72540 26.32	DRIER, A/C, MOR W/SIGHT GLAS 1905		Paper Check	26.32
E106018043:01	MIDWEST TRANSIT EQUIPMENT INC.	01-42-000-72540 1,727.24	SENSOR B/U CAMERA, ROME MODU 1905		Paper Check	1,727.24
Total MIDWEST TRANSIT EQUIPMENT INC.:						2,485.73
MILLER PIPELINE CORP.						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MILLER PIPELINE CORP. 298693	MILLER PIPELINE CORP.	01-26-023-75200 29,208.18 60-00-000-73770 20,946.85 63-00-000-73770 2,327.43 64-00-000-73770 9,974.69 60-00-000-73780 11,309.33 63-00-000-73780 1,256.59 64-00-000-73780 5,385.39	CONCRETE FLATWORK AND CURB P 1906		Paper Check	80,408.46
Total MILLER PIPELINE CORP.:						80,408.46
MSC INDUSTRIAL SUPPLY CO. 7758651001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 303.44 63-00-000-72540 101.13 64-00-000-72540 173.40 01-26-023-72540 577.97 01-26-025-72540 288.99	PARKRIMP STR O-RING - HYDRAU 1907		Paper Check	1,444.93
Total MSC INDUSTRIAL SUPPLY CO.:						1,444.93
MUNICIPAL CLERK'S ASSOCIATION OF SOUTH AND WEST SUBURBS OF COOK COUNTY 091825	MUNICIPAL CLERK'S OF SW SUBURBS	01-13-000-72720 30.00	MUNICIPAL CLERK MEMBERSHIP F 1908		Paper Check	30.00
Total MUNICIPAL CLERK'S ASSOCIATION OF SOUTH AND WEST SUBURBS OF COOK COUNTY:						30.00
MUNICIPAL SERVICES CONSULTING INC TPCN-0725	MUNICIPAL SERVICES CONSULTING INC	01-77-000-72550 4,657.50	PROJECT REPAIR SVCS FOR TP C 1909		Paper Check	4,657.50
TPCN-0625ADD	MUNICIPAL SERVICES CONSULTING INC	01-77-000-72550 2,875.00	PROJECT REPAIR TP COMMUNICAT 1909		Paper Check	2,875.00
Total MUNICIPAL SERVICES CONSULTING INC:						7,532.50
NICOR 49924710004 91025	NICOR	01-26-025-72511 184.80	ACCT#49924710004 METER 45817 1910		Paper Check	184.80
33079168366 091125	NICOR	64-00-000-72511 56.65	ACCT#33079168366 METER#43853 1910		Paper Check	56.65
Total NICOR:						241.45
NORMAN'S CLEANERS 11-7296	NORMAN'S CLEANERS	01-19-000-73870 137.50	LAUNDRY - TABLE COVER - POST 1911		Paper Check	137.50
1-9856	NORMAN'S CLEANERS	01-35-000-73870 75.00	DRYCLEAN MASCOT 6 PCS 1911		Paper Check	75.00
Total NORMAN'S CLEANERS:						212.50

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check OLD NATIONAL BANK 1843	OLD NATIONAL BANK	01-17-205-73600 155.00	BRANCH #352 - BOX #1843 TINL 1912		Paper Check	155.00
Total OLD NATIONAL BANK:						155.00
ONSOLVE LLC 15348676	ONSOLVE LLC	11-00-000-72655 25,031.53 11-00-000-72655 5,350.00	CODERED - EMERGENCY NOTIFICA 1913		Paper Check	30,381.53
Total ONSOLVE LLC:						30,381.53
P.F. PETTIBONE & CO. 188101	P.F. PETTIBONE & CO.	01-17-205-73610 1,420.00 01-17-205-73610 22.85	SHOULDER PATCH FOR TPPD 1914		Paper Check	1,442.85
Total P.F. PETTIBONE & CO.:						1,442.85
PACE SYSTEMS INC 216996	PACE SYSTEMS INC	01-16-000-72650 1,167.74	VIL013- TK#7070 - TM TICKET 1915		Paper Check	1,167.74
Total PACE SYSTEMS INC:						1,167.74
PARK ACE HARDWARE 076036/1	PARK ACE HARDWARE	01-19-000-73870 7.99	CUST #9404 - SNAP CAP RNDEYE 1916		Paper Check	7.99
076085/1	PARK ACE HARDWARE	01-26-025-72520 25.95	CUST# 89143 - LABOR - WINDOW 1916		Paper Check	25.95
76079/1	PARK ACE HARDWARE	60-00-000-73110 8.56 63-00-000-73110 0.95 64-00-000-73110 4.08	CUST# 891431 - MAP PRO GAS 1 1916		Paper Check	13.59
76110/1	PARK ACE HARDWARE	60-00-000-73410 100.79 63-00-000-73410 11.20 64-00-000-73410 48.00	CUST# 891431 - DW 20V MAX BA 1916		Paper Check	159.99
76104/1	PARK ACE HARDWARE	01-26-023-73410 90.91	CUST# 891432 - LAWN RAKE STE 1916		Paper Check	90.91
76112/1	PARK ACE HARDWARE	01-26-025-72520 36.42	CUST# 89143 - PL400 SUBFLOOR 1916		Paper Check	36.42
076092/1	PARK ACE HARDWARE	01-26-025-73730 124.72	CUST# 89143 - MW LONG REACH 1916		Paper Check	124.72
076126/1	PARK ACE HARDWARE	60-00-000-73410 26.19 63-00-000-73410 2.91 64-00-000-73410 12.47	CUST# 891431 - TAPE MEASURER 1916		Paper Check	41.57
Total PARK ACE HARDWARE:						501.14

PORCARO, RICHARD

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check PORCARO, RICHARD 091525	PORCARO, RICHARD	01-17-205-73530 36.39	REIM: FUEL FOR INVESTIGATIO 1917		Paper Check	36.39
Total PORCARO, RICHARD:						36.39
PROVEN IT 1365578	PROVEN IT	01-16-000-72756 1,127.85	TOSHIBA CONTRACT #12521-01 1918		Paper Check	1,127.85
Total PROVEN IT:						1,127.85
RZESZUTKO, JUSTIN 081225	RZESZUTKO, JUSTIN	01-17-220-72140 33.51	REIM: MEALS DURING CCROC CO 1919		Paper Check	33.51
Total RZESZUTKO, JUSTIN:						33.51
SENTINEL SECURITY PLLC 2188	SENTINEL SECURITY PLLC	01-17-205-72750 1,000.00	MONTHLY FEE - \$1000 - POLICE 1920		Paper Check	1,000.00
Total SENTINEL SECURITY PLLC:						1,000.00
STANDARD EQUIPMENT P06156	STANDARD EQUIPMENT	01-26-023-72540 782.29	TEMP SENSOR - STREET #99 AUX 1921		Paper Check	782.29
P06315	STANDARD EQUIPMENT	01-26-023-72530 1,330.54	EAGLE GUTTER - STREETS/SWEEP 1921		Paper Check	1,330.54
Total STANDARD EQUIPMENT:						2,112.83
STAPLES BUSINESS ADVANTAGE 6042393202	STAPLES BUSINESS ADVANTAGE	01-75-206-73580 119.19	SLOAN GRN CERT FM 1500ML 4CT 1922		Paper Check	119.19
Total STAPLES BUSINESS ADVANTAGE:						119.19
SUTTON FORD INC./FLEET SALES 641677	SUTTON FORD INC./FLEET SALES	01-42-000-72540 704.00	ALTERNATOR - VILLAGE BUS #2 1923		Paper Check	704.00
641599	SUTTON FORD INC./FLEET SALES	01-42-000-72540 114.18	TENSIONER - VILLAGE BUS #2 1923		Paper Check	114.18
641599CM	SUTTON FORD INC./FLEET SALES	01-42-000-72540 (114.18)	TENSIONER - VILLAGE BUS #2 1923		Paper Check	(114.18)
642124	SUTTON FORD INC./FLEET SALES	01-17-220-72540 164.00	PIPE FUEL FILLER - POLICE UN 1923		Paper Check	164.00
Total SUTTON FORD INC./FLEET SALES:						868.00
THE BLUE LINE 48150	THE BLUE LINE	01-14-000-72448 298.00	FEATURED DEPT: CIVILIAN POSI 1924		Paper Check	298.00
Total THE BLUE LINE:						298.00
THE COP FIRE SHOP 220247	THE COP FIRE SHOP	01-17-205-73610 186.00	POLO, WINDBREAKER, VEST, RAI 1925		Paper Check	186.00
Total THE COP FIRE SHOP:						186.00
THE HUMAN RACE SPORTS INC						

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Paper Check						
THE HUMAN RACE SPORTS INC 143	THE HUMAN RACE SPORTS INC	01-19-000-73610 927.55	UNIFORMS SHOES - GRZESZKIEWI 1926		Paper Check	927.55
Total THE HUMAN RACE SPORTS INC:						927.55
THEODORE POLYGRAPH SERVICE						
9088	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTING FOR P 1927		Paper Check	200.00
9085	THEODORE POLYGRAPH SERVICE	01-41-040-72846 200.00	PRE-EMPLOYMENT TESTING FOR P 1927		Paper Check	200.00
Total THEODORE POLYGRAPH SERVICE:						400.00
THOMPSON ELEVATOR INSPECTION						
25-1989	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 75.00	1 FUL MOD PERMIT INSPECTION 1928		Paper Check	75.00
Total THOMPSON ELEVATOR INSPECTION:						75.00
TINLEY PARK COMMUNITY BAND						
092025	TINLEY PARK COMMUNITY BAND	01-75-206-72923-0473 200.00	PERFORMANCE AT HARMONY SQUAR 1929		Paper Check	200.00
Total TINLEY PARK COMMUNITY BAND:						200.00
TREASURER, STATE OF ILLINOIS (INCL. IDOT)						
126852	TREASURER, STATE OF ILLINOIS	33-00-000-75205-2031 42,395.07	PROJ CODE: HMG5-705 - MULTI 1930		Paper Check	42,395.07
Total TREASURER, STATE OF ILLINOIS (INCL. IDOT):						42,395.07
ULINE, INC						
197872386	ULINE, INC	01-75-206-73580 61.32	ANTIBACTERIAL FOAM SOAP 1 GA 1931		Paper Check	61.32
Total ULINE, INC:						61.32
VERIZON WIRELESS						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VERIZON WIRELESS 6123423372	VERIZON WIRELESS	11-00-000-72127 107.62 01-11-000-72127 63.04 01-13-000-72127 157.62 01-12-000-72127 173.44 01-15-000-72127 103.44 01-17-205-72127 600.36 01-17-220-72127 792.60 01-19-000-72127 191.24 01-21-000-72127 163.01 01-21-210-72127 731.18 01-26-023-72127 151.62 01-26-025-72127 107.62 01-33-000-72127 191.24 01-35-000-72127 53.81 60-00-000-72127 53.81	ACCT#280481333-00001 DATA SV 1932		Paper Check	3,641.65
6123423373	VERIZON WIRELESS	01-11-000-72120 117.98 11-00-000-72120 58.24 01-12-000-72120 115.00 01-13-000-72120 129.93 01-16-000-72120 200.15 01-19-000-72120 355.44 01-21-000-72127 173.24 01-33-000-72120 176.23 01-35-000-72120 62.73 60-00-000-72120 1,284.34 01-26-023-72120 1,425.03 01-17-220-72120 1,643.01 01-17-205-72120 6,532.99	ACCT#280481333-00003 MOBILE 1932		Paper Check	12,274.31
Total VERIZON WIRELESS:						15,915.96

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Paper Check						
WHOLESALE DIRECT, INC. 000275401	WHOLESALE DIRECT, INC.	01-26-023-72540 134.65	B/A SWITCH ASSY PLASTIC - ST 1933		Paper Check	134.65
000275862	WHOLESALE DIRECT, INC.	01-26-023-72540 128.27	RECVR TUBE ADPTR 2.5 TO 2 - 1933		Paper Check	128.27
000275866	WHOLESALE DIRECT, INC.	01-26-023-72540 38.56 60-00-000-72540 20.24 63-00-000-72540 6.75 64-00-000-72540 11.57	CONNECTOR, 7-WAY, PLASTIC 1933		Paper Check	77.12
Total WHOLESALE DIRECT, INC.:						340.04
WILL COUNTY DIVISION OF 091125	WILL COUNTY DIVISION OF	01-26-025-72775 1,023.30	SIGNAL MAINT/C.H. 84-191ST S 1934		Paper Check	1,023.30
Total WILL COUNTY DIVISION OF:						1,023.30
Total Paper Check:						305,918.22
Report Total:						508,338.53

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AIR ONE EQUIPMENT, INC						
224891	AIR ONE EQUIPMENT, INC	01-19-000-74619 3,018.00	BUNKER GEAR - GLOBE GUARD H 1077		ACH Transaction	3,018.00
225920	AIR ONE EQUIPMENT, INC	01-19-000-74619 232.00	BUNKER GEAR 1" TUBE NYLON 3 1077		ACH Transaction	232.00
226055	AIR ONE EQUIPMENT, INC	01-19-000-74614 1,810.00	ADAPTER, QUICK CONNECT 4500/ 1077		ACH Transaction	1,810.00
Total AIR ONE EQUIPMENT, INC:						5,060.00
AIRY'S, INC						
41744	AIRY'S, INC	60-00-000-72745 7,041.37 63-00-000-72745 7,041.37 64-00-000-72745 6,035.46	EMERGENCY REPAIR-SEWER BYPAS 1078		ACH Transaction	20,118.20
51743	AIRY'S, INC	60-00-000-72745 8,366.47 63-00-000-72745 8,366.47 64-00-000-72745 7,171.26	EMERGENCY WATER MAIN REPAIR 1078		ACH Transaction	23,904.20
57142	AIRY'S, INC	60-00-000-72745 8,723.27 63-00-000-72745 8,723.27 64-00-000-72745 7,477.10	SEWER MAIN BREAK 8/19/25 - B 1078		ACH Transaction	24,923.64
51727	AIRY'S, INC	60-00-000-72745 1,794.21 63-00-000-72745 1,794.20 64-00-000-72745 1,537.89	EMERGENCY 8 INCH WATER MAIN 1078		ACH Transaction	5,126.30
Total AIRY'S, INC:						74,072.34
ALESSIO AND SONS COMPANY						
2506	ALESSIO AND SONS COMPANY	30-00-000-75807 1,187,100.00	PROJ: 2506 - BROOKSIDE CREEK 1079		ACH Transaction	1,187,100.00
Total ALESSIO AND SONS COMPANY:						1,187,100.00
AMAZON CAPITAL SERVICES, INC.						
1JW7-KW7F-G417	AMAZON CAPITAL SERVICES, INC.	60-00-000-73870 15.39 63-00-000-73870 15.39 64-00-000-73870 13.20	INNOVATIVE HAUS DISPOSABLE B 1080		ACH Transaction	43.98
11C9-6VTC-97PG	AMAZON CAPITAL SERVICES, INC.	01-35-000-72982 35.96	ZEADIO VIDEO HANDHELD STABIL 1080		ACH Transaction	35.96
1KXM-VRMH-9GK6	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 44.84	SHARPIE MARKERS FINE TIP, 12 1080		ACH Transaction	44.84
1LG4-HWTC-HMJQ	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0472 19.73	HOCUS POCUS, GHOSTBUSTERS MO 1080		ACH Transaction	19.73
1X6L-DMGD-1QHL	AMAZON CAPITAL SERVICES, INC.	01-75-206-72923-0472 17.34	WALT DISNEY'S ENCANTO BLU-RA 1080		ACH Transaction	17.34

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ACH Transaction						
AMAZON CAPITAL SERVICES, INC.						
1GVD-P6VV-6J6N	AMAZON CAPITAL SERVICES, INC.	01-26-025-72530 75.79	AIR FOOT PEDAL SWITCH FOR DR 1080		ACH Transaction	75.79
1WQ3-4G7X-6XWW	AMAZON CAPITAL SERVICES, INC.	60-00-000-73840 1.83 63-00-000-73840 0.61 64-00-000-73840 1.04 01-26-023-73840 3.48 01-26-025-73840 1.75	UNICLIFE 2 INCH PLASTIC KEY 1080		ACH Transaction	8.71
1WXP-LD43-6VV7	AMAZON CAPITAL SERVICES, INC.	01-26-025-73410 40.59 01-26-025-73840 25.19	KOPKIO 12 PCS D RING TIE DOW 1080		ACH Transaction	65.78
Total AMAZON CAPITAL SERVICES, INC.:						312.13
AMPEST EXTERMINATION LLC						
23307	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVAL OF WASP NEST FROM TR 1081		ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
AMSIVE LLC						
190566	AMSIVE LLC	60-00-000-72310 1,731.81 64-00-000-72310 742.20 60-00-000-72310 238.00 64-00-000-72310 102.00	MONTHLY WATER BILLS 1082		ACH Transaction	2,814.01
190179	AMSIVE LLC	60-00-000-72310 955.50 64-00-000-72310 409.50	8-1/2 X 11 INSERTS WITH WATE 1082		ACH Transaction	1,365.00
Total AMSIVE LLC:						4,179.01
AQUAMIST PLUMBING & LAWN						
142385	AQUAMIST PLUMBING & LAWN	01-26-025-72790 4,821.04	REPAIR TO VILLAGE HALL IRRIG 1083		ACH Transaction	4,821.04
Total AQUAMIST PLUMBING & LAWN:						4,821.04
CHICAGO PARTS & SOUND ENTERPRISES LLC						
40C0014219	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-21-000-72540 (11.00)	RETURN - SCRAP BATTERY - EMA 1084		ACH Transaction	(11.00)
43V0005706	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 105.69	VALVE ASSY, TPMS SENSOR - PO 1084		ACH Transaction	105.69
43V0005620	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 60.36	OIL FILTER - FIRE DEPT STOCK 1084		ACH Transaction	60.36
40C0014219	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 (22.00)	CREDIT - SCRAPBATTERY 1084		ACH Transaction	(22.00)
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						133.05
CITY ESCAPE GARDEN & DESIGN						

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ACH Transaction						
CITY ESCAPE GARDEN & DESIGN 15039	CITY ESCAPE GARDEN & DESIGN	01-26-023-72881 28,253.06	LANDSCAPE PLANTERS SEPTEMBER 1085		ACH Transaction	28,253.06
Total CITY ESCAPE GARDEN & DESIGN:						28,253.06
CONSERV FS, INC. 66065952	CONSERV FS, INC.	01-26-023-73410 61.65	CORONA RS7041 FOLDING SAW 1086		ACH Transaction	61.65
Total CONSERV FS, INC.:						61.65
CORE & MAIN LP X648292	CORE & MAIN LP	60-00-000-73630 349.65 63-00-000-73630 38.85 64-00-000-73630 166.50	SMALL BBL LID LOCK, LARGE BB 1087		ACH Transaction	555.00
Total CORE & MAIN LP:						555.00
CROSSMARK PRINTING INC 101677	CROSSMARK PRINTING INC	01-35-000-72310 42.00 01-35-000-72310 9.95	BUSINESS CARDS; CAROLN MITER 1088		ACH Transaction	51.95
101537	CROSSMARK PRINTING INC	01-17-205-72310 380.45	#10 WINDOW ENVELOPES, #10 RE 1088		ACH Transaction	380.45
101542	CROSSMARK PRINTING INC	01-17-205-72310 137.95	BUSINESS CARDS - PATROL OFFI 1088		ACH Transaction	137.95
101675	CROSSMARK PRINTING INC	01-19-000-72310 418.63	FIELD INSPECTION SUMMARY 3 P 1088		ACH Transaction	418.63
Total CROSSMARK PRINTING INC:						988.98
FOX VALLEY FIRE & SAFETY CO. IN00802875	FOX VALLEY FIRE & SAFETY CO.	01-26-025-72122 440.00	ANNUAL INSP FIRE ALARM SYSTE 1089		ACH Transaction	440.00
IN00804456	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION: HAIR SA 1089		ACH Transaction	550.00
IN00805777	FOX VALLEY FIRE & SAFETY CO.	14-00-000-72800 550.00	RADIO INSTALLATION - LAKE BR 1089		ACH Transaction	550.00
Total FOX VALLEY FIRE & SAFETY CO.:						1,540.00
G. W. BERKHEIMER CO., INC. 8062844	G.W. BERKHEIMER CO., INC.	01-26-025-72520 113.52	16X25X2 PLEATED AIR FILTERS 1090		ACH Transaction	113.52
8068079	G.W. BERKHEIMER CO., INC.	01-26-025-72520 67.20	16X20X2 PLEATED AIR FILTERS 1090		ACH Transaction	67.20
Total G. W. BERKHEIMER CO., INC.:						180.72
GENESISONE 997115	GENESISONE	30-00-000-74133 19,910.00	COPIER FOR FIRE 1091		ACH Transaction	19,910.00
999583	GENESISONE	01-16-000-72650 200.00	WO#328907 - REPAIR INTERNAL 1091		ACH Transaction	200.00
Total GENESISONE:						20,110.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
HENRY'S HOUSE OF DECORATED 1957	HENRY'S HOUSE OF DECORATED APPAREL	01-17-205-73610 152.00	UNIFORM ITEMS - LADIES POLOS 1092		ACH Transaction	152.00
4360	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 965.00	UNIFORMS - STANFORD, MILAZZO 1092		ACH Transaction	965.00
Total HENRY'S HOUSE OF DECORATED:						1,117.00
HOMEWOOD DISPOSAL SERVICE						
9568043	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 3,721.60	HWD TSF GARBAGE TONS TKTS# 1 1093		ACH Transaction	3,721.60
Total HOMEWOOD DISPOSAL SERVICE:						3,721.60
KASPER, MICHAEL J						
100125	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG 1094		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00
LEXISNEXIS RISK DATA MNGMNT						
1100190956	LEXISNEXIS RISK DATA MNGMNT	01-17-225-72852 150.00	AUGUST 2025 MINIMUM COMMITME 1095		ACH Transaction	150.00
Total LEXISNEXIS RISK DATA MNGMNT:						150.00
MEADE, INC.						
714377	MEADE, INC.	01-26-025-72775 529.98	EMERGENCY VEHICLE RE-EMPTION 1096		ACH Transaction	529.98
Total MEADE, INC.:						529.98
MGT IMPACT SOLUTIONS LLC						
MGT37303	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 17,541.02	MGT EMPLOYEE LEASING & RECRU 1097		ACH Transaction	17,541.02
MGT37320	MGT IMPACT SOLUTIONS LLC	01-33-300-72790 13,224.00	MGT EMPLOYEE LEASING & RECRU 1097		ACH Transaction	13,224.00
Total MGT IMPACT SOLUTIONS LLC:						30,765.02
MIDWEST MECHANICAL GROUP LLC						
112176202	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 1,621.00	SERVICE CALL #2509-1459 - TE 1098		ACH Transaction	1,621.00
112176209	MIDWEST MECHANICAL GROUP LLC	01-26-025-72520 2,287.00	SERVICE CALL 2509-0494 - TEE 1098		ACH Transaction	2,287.00
Total MIDWEST MECHANICAL GROUP LLC:						3,908.00
R.C.WEGMAN CONSTRUCTION CO						
2025-08 PAY #1	R.C.WEGMAN CONSTRUCTION CO	33-00-002-75131-0445 269,688.67	2024-08 PAY APPLICATION #1 - 1099		ACH Transaction	269,688.67
Total R.C.WEGMAN CONSTRUCTION CO:						269,688.67
RAINS, SCOTT						
092425	RAINS SCOTT	01-17-220-72140 107.62	REIM: MILEAGE & MEALS DURIN 1100		ACH Transaction	107.62
Total RAINS, SCOTT:						107.62
RAY O' HERRON CO INC						
2433746	RAY O' HERRON CO INC	01-17-220-74618 1,482.99	#60477PD - UNIFORM ITEMS MIC 1101		ACH Transaction	1,482.99

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ACH Transaction						
RAY O' HERRON CO INC						
2435592	RAY O' HERRON CO INC	01-17-220-73610 25.20	UNIFORM ITEMS - CORDERO GILL 1101		ACH Transaction	25.20
2435591	RAY O' HERRON CO INC	01-17-220-73610 142.20	UNIFORM ITEMS - JAMES POORTI 1101		ACH Transaction	142.20
2435590	RAY O' HERRON CO INC	01-17-220-73610 142.20	UNIFORM ITEMS - BRIAN MCDERM 1101		ACH Transaction	142.20
2435589	RAY O' HERRON CO INC	01-17-220-73610 143.06	UNIFORM ITEMS - CORDERO GILL 1101		ACH Transaction	143.06
2435402	RAY O' HERRON CO INC	01-17-220-73610 37.85	UNIFORM ITEMS - CORDERO GIIL 1101		ACH Transaction	37.85
2435314	RAY O' HERRON CO INC	01-17-220-73610 37.85	UNIFORM ITEMS - DOUGLAS CURL 1101		ACH Transaction	37.85
2435102	RAY O' HERRON CO INC	01-17-220-73610 130.31	UNIFORM ITEMS - LIAM ESTRADA 1101		ACH Transaction	130.31
2436200	RAY O' HERRON CO INC	01-19-000-73610 94.49	UNIFORM ITEMS - TONY DEADAM 1101		ACH Transaction	94.49
2435161	RAY O' HERRON CO INC	01-19-000-73610 238.42	UNIFORM ITEMS - AC BILLMURRA 1101		ACH Transaction	238.42
2435433	RAY O' HERRON CO INC	01-19-000-73610 62.99	UNIFORM ITEMS - ENGINEER PET 1101		ACH Transaction	62.99
2435524	RAY O' HERRON CO INC	01-19-000-73610 1,120.93	UNIFORM ITEMS - ENGINEER BAD 1101		ACH Transaction	1,120.93
2436381	RAY O' HERRON CO INC	01-19-000-73610 64.24	UNIFORM ITEMS - CAPTAIN SCOT 1101		ACH Transaction	64.24
2436389	RAY O' HERRON CO INC	01-19-000-73610 64.07	UNIFORM ITEMS - BILL MURRAY 1101		ACH Transaction	64.07
2436396	RAY O' HERRON CO INC	01-19-000-73610 88.73	UNIFORM ITEMS - JONATHAN MIL 1101		ACH Transaction	88.73
2436407	RAY O' HERRON CO INC	01-19-000-73610 205.70	UNIFORM ITEMS - KYLE SELLERS 1101		ACH Transaction	205.70
2436427	RAY O' HERRON CO INC	01-19-000-73610 100.04	UNIFORM ITEMS - BADGES 1101		ACH Transaction	100.04
Total RAY O' HERRON CO INC:						4,181.27
ROBINSON ENGINEERING LTD.						
25090208	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 18,063.00	21-R0545.06 KIMBERLY HEIGHTS 1103		ACH Transaction	18,063.00
25080345	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 8,226.50	21-R0545.06 KIMBERLY HEIGHTS 1103		ACH Transaction	8,226.50
25090410	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 11,387.88 64-00-002-75806-0113 11,387.87	16-R0402.04 175TH ST CONSTRU 1103		ACH Transaction	22,775.75
Total ROBINSON ENGINEERING LTD.:						49,065.25
SERVICE SANITATION, INC.						
9156199	SERVICE SANITATION, INC.	01-75-206-72923-0018 215.00	BASIC PORTABLE RESTROOMS - F 1104		ACH Transaction	215.00
9093921	SERVICE SANITATION, INC.	01-75-206-72923-0070 1,390.00	PORTA POTTY UNITS FOR MIP 9/ 1104		ACH Transaction	1,390.00
Total SERVICE SANITATION, INC.:						1,605.00
SHAIBI, HEMZA						

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ACH Transaction						
SHAIBI, HEMZA 092925	SHAIBI, HEMZA	01-17-220-72140 116.21	REIM: MEALS/FUEL DURING BAC 1105		ACH Transaction	116.21
Total SHAIBI, HEMZA:						116.21
SIERRA ITS						
2679	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1106		ACH Transaction	2,000.00
2670	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1106		ACH Transaction	2,000.00
2623-2	SIERRA ITS	01-16-000-72790 2,000.00	PC TECH STAFF AUGMENTATION - 1106		ACH Transaction	2,000.00
Total SIERRA ITS:						6,000.00
STANTEC CONSULTING SERVICES						
2422017	STANTEC CONSULTING SERVICES	65-00-000-72591 32,988.75	PROJ # 239001281 - NATURALIZ 1107		ACH Transaction	32,988.75
2442745	STANTEC CONSULTING SERVICES	65-00-000-72591 31,057.50	PROJ # 239001281 - NATURALIZ 1107		ACH Transaction	31,057.50
2451164	STANTEC CONSULTING SERVICES	65-00-000-72591 16,713.00	PROJ # 239001281 - NATURALIZ 1107		ACH Transaction	16,713.00
Total STANTEC CONSULTING SERVICES:						80,759.25
STEINER ELECTRIC COMPANY						
S007839400.001	STEINER ELECTRIC COMPANY	01-26-025-73410 25.48 01-26-025-72520 241.40	PHIL PL-C-19=8W/35/ALTO FLUR 1108		ACH Transaction	266.88
Total STEINER ELECTRIC COMPANY:						266.88
SUPERION LLC						
438734	SUPERION LLC	11-00-000-74250 98,280.00	CUST# 4325 - ONE SOLUTION D 1109		ACH Transaction	98,280.00
Total SUPERION LLC:						98,280.00
THE LAKOTA GROUP, INC.						
25020-02	THE LAKOTA GROUP, INC.	20-00-000-72849 1,391.32 28-00-000-72849 5,565.28	#25020 - TARGET AREA PLANNIN 1110		ACH Transaction	6,956.60
Total THE LAKOTA GROUP, INC.:						6,956.60
TRIA ARCHITECTURE, INC.						
6100	TRIA ARCHITECTURE, INC.	75-00-002-72742-0323 5,411.89 33-00-002-72742-0323 1,108.46	PROJ: 23-057 - HARMONY SQUAR 1111		ACH Transaction	6,520.35
Total TRIA ARCHITECTURE, INC.:						6,520.35
UNDERGROUND PIPE & VALVE CO						

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ACH Transaction										
076241	UNDERGROUND PIPE & VALVE CO	60-00-000-73630	PLUMBING SUPPLIES	1112	ACH Transaction	8,745.40				
		1,178.10								
		63-00-000-73630								
		130.90								
		64-00-000-73630								
		561.00								
		60-00-000-73630								
		1,084.48								
		63-00-000-73630								
		120.50								
		64-00-000-73630								
		516.42								
		60-00-000-73630								
		1,124.55								
		63-00-000-73630								
		124.95								
		64-00-000-73630								
		535.50								
		60-00-000-73630								
		504.00								
		63-00-000-73630								
		56.00								
		64-00-000-73630								
		240.00								
		60-00-000-73630								
		642.60								
		63-00-000-73630								
		71.40								
		64-00-000-73630								
		306.00								
		60-00-000-73630								
		975.87								
		63-00-000-73630								
		108.43								
		64-00-000-73630								
		464.70								
Total UNDERGROUND PIPE & VALVE CO:						8,745.40				
WAREHOUSE DIRECT INC										
6001588-0	WAREHOUSE DIRECT INC	60-00-000-73110	COPY PAPER - PW	1113	ACH Transaction	131.97				
		33.26								
		63-00-000-73110								
		3.69								
		64-00-000-73110								
		15.84								
		01-26-023-73110								
		52.79								
		01-26-025-73110								
		26.39								
5997232-0	WAREHOUSE DIRECT INC	01-17-205-73110	COPY PAPER - PD	1113	ACH Transaction	439.90				
6003145-0	WAREHOUSE DIRECT INC	439.90	COPY PAPER - FIRE DEPT	1113	ACH Transaction	219.95				
		01-19-000-73110								
Total WAREHOUSE DIRECT INC:						791.82				
WRIGHT MATERIALS LLC										

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ACH Transaction						
WRIGHT MATERIALS LLC 11143	WRIGHT MATERIALS LLC	01-26-023-73680 750.00	TINLEY PARK 191ST PULVERIZED 1114		ACH Transaction	750.00
Total WRIGHT MATERIALS LLC:						750.00
Total ACH Transaction:						1,906,587.90
Paper Check						
10/02/2025	LISAK, ALANE	60-00-000-20100 126.87	UB refund for account: 00098 1965		Paper Check	126.87
10/02/2025	PAUL NORWICH	60-00-000-20100 84.43	UB refund for account: 00282 1974		Paper Check	84.43
Total :						211.30
ADKINS, DAVID 093025	ADKINS DAVID	01-19-000-73605 231.60	SUPPLIES FOR ACTIVITIES AT 2 1935		Paper Check	231.60
Total ADKINS, DAVID:						231.60
AMERICAN MEDICAL RESPONSE						
11139	AMERICAN MEDICAL RESPONSE	01-21-000-72856 69,583.33	EMS SERVICE - MONTHLY FEE \$6 1936		Paper Check	69,583.33
Total AMERICAN MEDICAL RESPONSE:						69,583.33
AMERICAN WATER						
090125	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - BR 1937		Paper Check	62,581.60
Total AMERICAN WATER:						62,581.60
ANDERSON PUMP SERVICE						
070725-26	ANDERSON PUMP SERVICE	01-26-025-72520 262.50	SERVIVCE 7/8, COMSUMABLE, FU 1938		Paper Check	262.50
Total ANDERSON PUMP SERVICE:						262.50
BETTENHAUSEN CONSTRUCTION SERV						
250126	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 225.00 60-00-000-73681 330.75 63-00-000-73681 36.75 64-00-000-73681 157.50	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	750.00
250127	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 112.50 60-00-000-73860 141.75 63-00-000-73860 15.75 64-00-000-73860 67.50 70-00-000-73860 37.50	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	375.00

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Paper Check						
BETTENHAUSEN CONSTRUCTION SERV						
250129	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 168.75	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	562.50
		60-00-000-73860 212.63				
		63-00-000-73860 23.63				
		64-00-000-73860 101.25				
		70-00-000-73860 56.24				
250130	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 187.50	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	625.00
		60-00-000-73860 236.25				
		63-00-000-73860 26.24				
		64-00-000-73860 112.50				
		70-00-000-73860 62.51				
250125	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	937.50
		60-00-000-73681 413.44				
		63-00-000-73681 45.93				
		64-00-000-73681 196.88				
250128	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 56.25	VTP2538 SEMI TRUCK TIME FOR 1939		Paper Check	187.50
		60-00-000-73681 82.69				
		63-00-000-73681 9.19				
		64-00-000-73681 39.37				
Total BETTENHAUSEN CONSTRUCTION SERV:						3,437.50
BOUND TREE MEDICAL LLC						
85927247	BOUND TREE MEDICAL LLC	01-19-000-73115 243.36	CURAPLEX PPE KIT, NOTEBOOK, 1940		Paper Check	243.36
Total BOUND TREE MEDICAL LLC:						243.36
CDW GOVERNMENT INC						
AF7GG5F	CDW GOVERNMENT INC	01-16-000-74128 2,564.24	LAPTOPS AND DOCKS 1941		Paper Check	3,286.78
		01-16-000-74128 722.54				
AF93B9B	CDW GOVERNMENT INC	01-16-000-72655 9,318.56	ADOBE CLOUD 1941		Paper Check	9,318.56
AG2BC4G	CDW GOVERNMENT INC	01-16-000-74128 76.30	SEATAGATE 2TB PORTABLE USB 3 1941		Paper Check	76.30
Total CDW GOVERNMENT INC:						12,681.64
CELLEBRITE USA						

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Paper Check						
CELLEBRITE USA INVUS289461	CELLEBRITE USA	01-17-225-72140 2,850.00	TRAINING FOR EXTRACTING EVID 1942		Paper Check	2,850.00
INVUS289442	CELLEBRITE USA	01-17-225-72140 2,850.00	TRAINING FOR EXTRACTING EVID 1942		Paper Check	2,850.00
Total CELLEBRITE USA:						5,700.00
CHICAGO STREET CCDD, LLC 29132	CHICAGO STREET CCDD, LLC	01-26-023-72890 560.00	DUMP FEE 9/16 & 9/17/25	1943	Paper Check	560.00
Total CHICAGO STREET CCDD, LLC:						560.00
COMCAST CABLE						
8771401810316240 914	COMCAST CABLE	01-17-205-72517 70.62	ACCT #8771401810316240 - 9/2 1944		Paper Check	70.62
8771401810265348 915	COMCAST CABLE	01-19-000-72517 133.94	ACCT#8771401810265348 FD 9/2 1944		Paper Check	133.94
Total COMCAST CABLE:						204.56
COMED - COMMONWEALTH EDISON						
2563562000 091725	COMED - COMMONWEALTH EDISON	01-26-025-72510 18.76	ACC#2563562000 9342 PARKWOOD 1945		Paper Check	18.76
8834574000 091725	COMED - COMMONWEALTH EDISON	01-26-025-72510 69.45	ACCT#8834574000 19948 SILVER 1946		Paper Check	69.45
4108445955 091625	COMED - COMMONWEALTH EDISON	01-75-206-72510 189.34	ACCT#4108445955 17315 NORTH 1947		Paper Check	189.34
9910061397 091625	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,839.18	ACCT#9910061397 17323 NORTH 1948		Paper Check	1,839.18
3446710807 091625	COMED - COMMONWEALTH EDISON	01-75-206-72510 225.92	ACCT#3446710807 17317 NORTH 1949		Paper Check	225.92
5090832113 091725	COMED - COMMONWEALTH EDISON	01-75-206-72510 1,397.24	ACCT#5090832113 17329 NORTH 1950		Paper Check	1,397.24
4267014000 091725	COMED - COMMONWEALTH EDISON	64-00-000-72510 131.78	ACCT#4267014000 LAPORTE & WA 1951		Paper Check	131.78
1955173000 091725	COMED - COMMONWEALTH EDISON	64-00-000-72510 693.88	ACCT#1955173000 BROOKSIDE GL 1952		Paper Check	693.88
1909555000 091925	COMED - COMMONWEALTH EDISON	01-26-025-72510 255.28	ACCT#1909555000 7980 W 183RD 1953		Paper Check	255.28
Total COMED - COMMONWEALTH EDISON:						4,820.83
CONNECTION						
76832900	CONNECTION	01-17-225-73600 367.80	PD - FLASH DRIVES 256GB USB3 1954		Paper Check	367.80
76832966	CONNECTION	01-16-000-74128 253.61	HR - HP CF226XL BLACK INK 1954		Paper Check	253.61
Total CONNECTION:						621.41
CROWD CONTROL WAREHOUSE LLC (BRIMAR INDUSTRIES LLC) 1612529	CROWD CONTROL WAREHOUSE LLC	01-26-023-72527 7,777.50 01-26-023-72527 1,272.75	BARRICADES FOR HARMONY SQUAR 1955		Paper Check	9,050.25
Total CROWD CONTROL WAREHOUSE LLC (BRIMAR INDUSTRIES LLC):						9,050.25

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Paper Check						
ECOLAB PEST ELIMINATION INC.						
9043204	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 638.25	COCKROACH/RODENT PROGRAM - V 1956		Paper Check	638.25
9043205	ECOLAB PEST ELIMINATION INC.	01-26-025-72790 93.40	COCKROACH/RODENT PROGRAM - V 1956		Paper Check	93.40
Total ECOLAB PEST ELIMINATION INC.:						731.65
EMERGENCY VEHICLE TECHNOLOGIES EVT LLC						
7460	EMERGENCY VEHICLE TECHNOLOGIES EVT LLC	01-19-000-72540 459.95	MISC INSTALATOIN MATERIALS; 1957		Paper Check	459.95
Total EMERGENCY VEHICLE TECHNOLOGIES EVT LLC:						459.95
FOXIT CORPORATION						
INV-3123457109189591	FOXIT CORPORATION	01-16-000-72655 4,630.50	PDF EDITING 9/27/25 - 8/26/2 1958		Paper Check	4,630.50
Total FOXIT CORPORATION:						4,630.50
GARRETT ELECTRONICS INC						
09232025R00016328	GARRETT ELECTRONICS INC	01-17-225-73550 127.58	SEPTEMBER REPAIR - POLICE DE 1960		Paper Check	127.58
Total GARRETT ELECTRONICS INC:						127.58
G-FORCE AUTOMOTIVE						
092324-01	G-FORCE AUTOMOTIVE	01-19-000-72140 1,770.00	TRANSPORTATION OF DONATED VE 1959		Paper Check	1,770.00
Total G-FORCE AUTOMOTIVE:						1,770.00
GORDON FOOD SERVICE INC.						
768219038	GORDON FOOD SERVICE INC.	01-41-050-72932 77.34	SALT SHAKER/ PEPPER SHAKER 1961		Paper Check	77.34
Total GORDON FOOD SERVICE INC.:						77.34
HANSEN DOOR INC						
14080	HANSEN DOOR INC	01-26-025-72520 285.80	LOCATION: N-E-W-D - REPLACED 1962		Paper Check	285.80
Total HANSEN DOOR INC:						285.80
IML RISK MANAGEMENT ASSOC						
0586	IML RISK MANAGEMENT ASSOC	01-14-000-72421 47,079.08 60-00-000-72421 9,673.78 63-00-000-72421 2,579.68 64-00-000-72421 4,514.36 70-00-000-72421 644.99	2025 IML RISK MGMT 2025 MINI 1963		Paper Check	64,491.89
Total IML RISK MANAGEMENT ASSOC:						64,491.89
INTERSTATE BATTERY SYSTEM						
370457	INTERSTATE BATTERY SYSTEM	01-21-000-72540 155.51	MTP-65HD - EMA RV BATTERY 1964		Paper Check	155.51
Total INTERSTATE BATTERY SYSTEM:						155.51

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/03/2025 - 10/03/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
M. COOPER WINSUPPLY CO. 235708 01	M. COOPER WINSUPPLY CO.	01-26-025-72520 87.50	URINAL REPAIR KIT, VB SLOAN	1966	Paper Check	87.50
Total M. COOPER WINSUPPLY CO.:						87.50
MAP AUTOMOTIVE OF CHICAGO						
40GA2626	MAP AUTOMOTIVE OF CHICAGO	01-19-000-72540 43.51	IGN LOCK CYLINDER - FIRE UNI	1967	Paper Check	43.51
Total MAP AUTOMOTIVE OF CHICAGO:						43.51
MASTER AUTO SUPPLY / MONARCH						
15030-157057	MASTER AUTO SUPPLY	01-26-023-72540 25.36	WIRING LUG - STREET RU #22	1968	Paper Check	25.36
Total MASTER AUTO SUPPLY / MONARCH:						25.36
MENARDS						
82293	MENARDS	01-26-025-73410 33.87	ACCT# 30860257 - 3" METAL CU	1969	Paper Check	33.87
82292	MENARDS	01-26-025-72520 21.95	ACCT# 30860257 - BATTERY 6V	1969	Paper Check	21.95
82272	MENARDS	01-26-025-72520 113.02	ACCT# 30860257 - B;L SO; ADH	1969	Paper Check	113.02
82375	MENARDS	01-26-025-72520 27.18	CUST# 30680257 GORILLA DOUBL	1969	Paper Check	27.18
82576	MENARDS	60-00-000-73870 7.41	ACCT# 30860257 - 48" BLK HD	1969	Paper Check	52.79
		63-00-000-73870 7.41				
		64-00-000-73870 6.34				
		01-26-023-73870 21.16				
		01-26-025-73870 10.47				
82368	MENARDS	01-26-025-72520 25.76	ACCT# 30860257 - 1-1/4X1/2 C	1969	Paper Check	25.76
82316	MENARDS	01-26-025-72520 41.52	ACC# 30860257 - 1-1/8"X6' RU	1969	Paper Check	41.52
82315	MENARDS	01-26-025-72520 12.47	ACCT#30860257 - OSI QUAD 301	1969	Paper Check	12.47
82448	MENARDS	01-26-025-73550 49.90	ACCG# 30860257 - LIQUID POOL	1969	Paper Check	49.90
82443	MENARDS	60-00-000-73410 110.24	ACCT# 30860257 - 5 GALLON ME	1969	Paper Check	174.99
		63-00-000-73410 12.25				
		64-00-000-73410 52.50				
82446	MENARDS	01-19-000-73605 191.33	ACCT# 30860355 - FIRE DEPT -	1969	Paper Check	191.33
Total MENARDS:						744.78
MOBILE WIRELESS LLC						
6378	MOBILE WIRELESS LLC	01-16-000-72655 2,175.00	ABSOLUTE SECURE ACCESS 9/17/	1970	Paper Check	2,175.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/03/2025 - 10/03/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MOBILE WIRELESS LLC						
Total MOBILE WIRELESS LLC:						2,175.00
NICOR						
64423710009 091725	NICOR	01-26-025-72511 369.05	ACCT#64423710009 METER 33583 1971		Paper Check	369.05
81423710003 091725	NICOR	01-26-025-72511 54.90	ACCT#81423710003 METER 28316 1971		Paper Check	54.90
41883243671 091825	NICOR	01-26-025-72511 67.70	ACCT#41883243671 METER 42836 1971		Paper Check	67.70
90223493009 091825	NICOR	01-26-025-72511 152.82	ACCT#90223493009 METER 50807 1971		Paper Check	152.82
Total NICOR:						644.47
NORTH EAST MULTI-REG TRAINING						
388627	NORTH EAST MULTI-REG TRAINING	01-17-220-72140 210.00	ILETSB - MANDATORY FIREARMS 1972		Paper Check	210.00
Total NORTH EAST MULTI-REG TRAINING:						210.00
PARK ACE HARDWARE						
76156/1	PARK ACE HARDWARE	01-26-025-72520 13.60	CUST# 891433 - PWR STRIP 6 O 1973		Paper Check	13.60
076119/1	PARK ACE HARDWARE	01-19-000-73540 59.98	CUST# 9404 - TRUFUEL 50:1 MI 1973		Paper Check	59.98
076133/1	PARK ACE HARDWARE	01-19-000-72540 9.99	CUST#9404 - GLASS CLEANER RA 1973		Paper Check	9.99
Total PARK ACE HARDWARE:						83.57
SBA STEEL,LLC						
IN14080848	SBA STEEL,LLC	60-00-000-72631 318.14 63-00-000-72631 318.14 64-00-000-72631 318.14 01-19-000-72631 530.23 01-17-205-72631 636.26	TOWER SITE RENT #IL46494-A-0 1975		Paper Check	2,120.91
Total SBA STEEL,LLC:						2,120.91
SCHMECKPEPER GREGORY						
082225	SCHMECKPEPER, GREGORY	01-17-220-72140 64.94	REIM: MEALS DURING CROWD MA 1976		Paper Check	64.94
Total SCHMECKPEPER GREGORY:						64.94
SENTINEL SECURITY PLLC						
2247	SENTINEL SECURITY PLLC	01-75-206-72923-0070 2,016.00	SECURITY FOR MUSIC IN THE PL 1977		Paper Check	2,016.00
Total SENTINEL SECURITY PLLC:						2,016.00
SHAREFILE LLC						
3300130140	SHAREFILE LLC	01-16-000-72655 7,680.00	SHAREFILE 1978		Paper Check	7,680.00
Total SHAREFILE LLC:						7,680.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/03/2025 - 10/03/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
THEODORE POLYGRAPH SERVICE 27425	THEODORE POLYGRAPH SERVICE	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTING FOR P 1979		Paper Check	610.00
27426	THEODORE POLYGRAPH SERVICE	01-41-040-72846 610.00	PRE-EMPLOYMENT TESTING FOR P 1979		Paper Check	610.00
Total THEODORE POLYGRAPH SERVICE:						1,220.00
THOMPSON ELEVATOR INSPECTION 25-2080	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 38.00	1 ELEVATOR CODE INSPECTION 1980		Paper Check	38.00
Total THOMPSON ELEVATOR INSPECTION:						38.00
TM TIRE CO INC 169627	TM TIRE CO INC	01-17-220-72540 145.50	P225/65R17 CONTINENTAL PROCO 1981		Paper Check	145.50
Total TM TIRE CO INC:						145.50
ULINE, INC 197545821	ULINE, INC	01-75-206-73870 890.30	48X27 INDUSTRIAL PALLET TRUC 1982		Paper Check	890.30
197990990	ULINE, INC	60-00-000-73410 73.17 63-00-000-73410 8.13 64-00-000-73410 34.85 01-26-023-73410 116.52 01-26-025-73410 57.71	30X1000 80 GA CAST GOODWRAPP 1982		Paper Check	290.38
Total ULINE, INC:						1,180.68
UNIVERSITY OF ILLINOIS (FIRE SERVICE INSTITUTE) UFIWC868	UNIVERSITY OF ILLINOIS	01-19-000-72145 6,150.00	FIRE INVESTIGATOR COURSE #20 1983		Paper Check	6,150.00
Total UNIVERSITY OF ILLINOIS (FIRE SERVICE INSTITUTE):						6,150.00
UNIVERSITY OF ILLINOIS (URBANA-CHAMPAIGN POLICE TRAINING) UPI13293	UNIVERSITY OF ILLINOIS	01-17-220-72140 525.00	ACCT# 00872964 - SPECIALTY T 1984		Paper Check	525.00
Total UNIVERSITY OF ILLINOIS (URBANA-CHAMPAIGN POLICE TRAINING):						525.00
USABBLUEBOOK INV00836189	USABBLUEBOOK	60-00-000-73620 449.23 63-00-000-73620 449.23 64-00-000-73620 385.06	RUST-OLEUM INVERTED PAINT - 1985		Paper Check	1,283.52
Total USABBLUEBOOK:						1,283.52
V3 CONSTRUCTION GROUP LTD 20825028	V3 CONSTRUCTION GROUP LTD	65-00-000-72591 375.00	VEGETATION MANAGEMENT AND EC 1986		Paper Check	375.00
Total V3 CONSTRUCTION GROUP LTD:						375.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 10/03/2025 - 10/03/2025

POSTED PAID

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check VANTAGE AV 14119-3	VANTAGE AV	01-75-206-72923-0474 2,300.00	SOUND PRODUCTION FOR 8/10 MU 1987		Paper Check	2,300.00
Total VANTAGE AV:						2,300.00
VILLAGE OF ORLAND HILLS 093025	VILLAGE OF ORLAND HILLS	01-97-000-79125 28,235.37	PAYMENT #35 UNDER IGA 4TH Q 1988		Paper Check	28,235.37
Total VILLAGE OF ORLAND HILLS:						28,235.37
VILLAGE PIZZA 092525	VILLAGE PIZZA	01-19-000-72220 797.72	FIRE DEPARTMENT POSTER CONTE 1989		Paper Check	797.72
Total VILLAGE PIZZA:						797.72
Total Paper Check:						301,066.93
Report Total:						2,207,654.83



Interoffice Memo

Date: October 7, 2025

To: Village Board

CC: Michael Coleman, Interim Community Development Director

From: Carolyn Mitera, Marketing & Economic Development Specialist

Subject: 18303 S. LaGrange Road- Class 7b- Lewisville Hotel Partners, LLC

BACKGROUND

Lewisville Hotel Partners, LLC (“Applicant”) plans to construct a 122 room Hilton Tru Hotel on the vacant lot located at 18303 S. LaGrange Road in Tinley Park. This location has been 100% vacant and requires substantial investment for new construction.



The Applicant has retained the counsel of Sandrick Law Firm, LLC, a property tax law firm located in Homewood, Illinois, to assist with preparing the Class 7b application for Village and Cook County submittal.

Without the assistance from the Class 7b Tax Incentive, the Applicant will be unable to construct the new hotel and may instead look to sell off the land. In the event the Applicant does not receive the Class 7b Tax Incentive, the lot located at 18303 S. LaGrange Road will remain vacant and unused.

DISCUSSION

The Applicant is requesting a Class 7b incentive to develop on land commonly known as 18303 S. LaGrange Road (PIN: portion of 27-33-401-013-0000). The Applicant has stated "but for . . ." the Class 7b reclassification the the development of this property will likely not be feasible. Class 7b reclassifications provide an assessment of 10% of fair market value for the first ten (10) years, 15% in the 11th year, and 20% in the 12th year.



The Class 7b Incentive Program is intended to spur development in areas determined to be "in need of commercial development," commercial projects with total development costs, exclusive of land, over \$2 million, which would not be economically feasible without the incentive. The twelve-year incentive applies to all newly constructed buildings or other structures, including the land upon which they are situated. High property taxes are a primary reason for Class 7b incentives and the competition with Will County and Indiana taxes.

Incentive Policy Checklist

The following statements are in line with the Village or 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 7b Incentive Program.
2. As a project expected to exceed \$1 million in capital investment, this project meets the Minimum Capital Investment Policy requirement.
3. Due to its location in an undeveloped area, this project meets the Target Development Area Incentive Policy Requirement outlined in section B-8.

Benefits

The project will be an enhancement to the Village by developing vacant land along LaGrange Road located in Cook County.

STAFF RECOMMENDATION

The Economic and Commercial Commission recommended this item 5-0 for approval with 1 abstention at their September 8, 2025 meeting. This item was discussed at the Committee of the Whole meeting on September 16, 2025. Staff requests consideration for Village Board approval of a Class 7b for the property located at 18303 LaGrange Road.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2025-R-119

**A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B
APPLICATION AND FINDING THE CLASS 7B NECESSARY FOR DEVELOPMENT
TO OCCUR AT 18303 SOUTH LAGRANGE ROAD (HILTON TRU HOTEL)**

**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
COLEEN 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-119

A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION AND FINDING THE CLASS 7B NECESSARY FOR DEVELOPMENT TO OCCUR AT 18303 SOUTH LAGRANGE ROAD (HILTON TRU HOTEL)

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

WHEREAS, the Village of Tinley Park (“Village”) desires to attract new commercial development, stimulate the expansion and retention of existing industry, and increase employment opportunities in the Village; and

WHEREAS, Cook County has instituted a program to encourage commercial development known as the Cook County Real Property Classification Ordinance (“Tax Incentive Ordinance”); and

WHEREAS, said Tax Incentive Ordinance provides a Class 7b incentive that is designed to encourage commercial development throughout Cook County by offering real estate tax incentives for the development of new commercial facilities, the rehabilitation of existing commercial structures, and the commercial reutilization of abandoned buildings; and

WHEREAS, Lewisville Hotel Partners, LLC (“Applicant”), desires to redevelop certain real property located at 18303 South LaGrange Road, Tinley Park, Illinois (“Subject Property”), legally described in the attached **Exhibit 1**, PIN: portion of 27-33-401-013-0000, in reliance on the Class 7b incentives and to plans to construct a 122 room Hilton Tru Hotel on the vacant lot to said Subject Property; and

WHEREAS, The Applicant would find it difficult to construct at the Subject Property given the current tax liability on the Subject Property but for said Class 7b incentive, which provides a reduced assessment of ten percent (10%) of fair market value of the Property for the first ten years, fifteen percent (15%) for the eleventh year, and twenty percent (20%) for the twelfth year. Without this incentive, commercial property would normally be assessed at twenty-five (25%) of its market value; and

WHEREAS, the Class 7b tax incentive is proposed and supported for one time and a need for future extensions is not being proposed at this time; and

WHEREAS, said Subject Property does not have a Class 7b incentive applied to the Subject Property and the Applicant seeks approval from the Village to consent and support said Class 7b incentive to be applied to the Subject Property; and

WHEREAS, the Village and Applicant have executed a Property Tax Assessment Classification Agreement ("Classification Agreement"), attached hereto as **Exhibit 2** and incorporated herein, which imposes certain terms and conditions on the Village's support for Applicant's request for the Class 7b reclassification of the Subject Property; and

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

WHEREAS, the Village has determined that the Subject Property meets the requirements necessary for approving the request for certain tax incentives, and by allowing said reclassification will further promote the economic viability of the Subject Property which is aligned with the Village's desire to attract new commercial development, stimulate the expansion and retention of existing industry, and increase employment opportunities in the Village; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve the request submitted by Lewisville Hotel Partners, LLC and consent and support the Class 7b reclassification of the Subject Property; 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 foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: That the President and Board of Trustees of the Village of Tinley Park hereby approves the request submitted by the Applicant and supports and consents to the Class 7b reclassification, subject to the terms and conditions memorialized in the Classification Agreement, and has determined that the commercial use of the Subject Property by Lewisville Hotel Partners, LLC for its new Hilton Tru Hotel location at the Subject Property is both necessary and beneficial to the Village.

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

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

PASSED THIS 7th day of October, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of October, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-119, “A RESOLUTION SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 7B APPLICATION AND FINDING THE CLASS 7B NECESSARY FOR DEVELOPMENT TO OCCUR AT 18303 SOUTH LAGRANGE ROAD- (HILTON TRU HOTEL),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

**EXHIBIT 1
LEGAL DESCRIPTION**

PIN: Portion of 27-33-401-013-0000
COMMON ADDRESS: 18301 S. LAGRANGE ROAD

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33,
TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN,
DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID SOUTHEAST 1/4 THAT IS
253.81 FEET SOUTH OF THE NORTHEAST CORNER THEREOF; THENCE SOUTH 88
DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE
SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET;
THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF
580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A
DISTANCE OF 546.21 FEET; THENCE SOUTH 02 DEGREES 56 MINUTES 03 SECONDS
WEST, A DISTANCE OF 975.42 FEET MORE OR LESS, TO A POINT ON THE SOUTH
LINE OF SAID SOUTHEAST 1/4; THENCE EASTERLY ALONG THE SOUTH LINE OF
SAID SOUTHEAST 1/4 TO THE SOUTH EAST CORNER THEREOF; THENCE
NORTHERLY ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 TO THE POINT OF
BEGINNING.

EXCEPTING THEREFROM:

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36
NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND
DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID
SOUTHEAST 1/4; THENCE SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST,
ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET;
THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST 33.87 FEET TO THE
WEST LINE OF 96TH AVENUE PER DOCUMENT NUMBER 10157484, RECORDED
SEPTEMBER 26, 1928, FOR THE POINT OF BEGINNING; THENCE CONTINUING
SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST 15.12 FEET TO THE WESTERLY
LINE OF THE DEED RECORDED AUGUST 23, 1993 AS DOCUMENT 93667499; THENCE
SOUTHERLY ALONG THE WESTERLY LINE OF SAID DEED, THE FOLLOWING
THREE COURSES; SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST 338.86 FEET;
SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST 580.18 FEET; SOUTH 12
DEGREES 51 MINUTES 03 SECONDS WEST 447.03 FEET; THENCE NORTH 88
DEGREES 48 MINUTES 56 SECONDS EAST 333.48 FEET TO SAID WEST LINE OF 96TH
AVENUE; THENCE NORTH 01 DEGREES 18 MINUTES 00 SECONDS WEST, ALONG
THE LAST DESCRIBED LINE 1328.76 FEET TO THE POINT OF BEGINNING, ALL IN
COOK COUNTY, ILLINOIS.

FURTHER EXCEPTING THEREFROM THAT PART OF THE LAND BOUNDED AND
DESCRIBED AS FOLLOWS:

THAT PART OF EAST 1/2 OF SOUTHEAST 1/4 OF SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 COMMENCING AT NORTHEAST CORNER OF SAID EAST 1/2 OF SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 00 DEGREES 27' 19" EAST 77.206 METERS (253.30 FEET) ALONG EAST LINE OF SAID EAST 1/2 OF SOUTHEAST 1/4 TO POINT OF BEGINNING AND EASTERLY RIGHT OF WAY OF FAI-80 EXTENDED; THENCE NORTH 89 DEGREES 44 MINUTES 27 SECONDS WEST 10.391 METERS (34.09 FEET) ALONG SAID EASTERLY RIGHT OF WAY LINE OF FAI-80; THENCE SOUTH 15 DEGREES 11 MINUTES 32 SECONDS WEST 103.209 METERS (338.61 FEET) ALONG SAID EASTERLY RIGHT OF WAY OF FAI-80; THENCE SOUTH 11 DEGREES 45 MINUTES 18 SECONDS WEST 176.838 METERS (580.18 FEET) ALONG THE SAID EASTERLY RIGHT OF WAY LINE OF FAI-80; THENCE SOUTH 14 DEGREES 02 MINUTES 23 SECONDS WEST 166.486 METER (546.21 FEET) ALONG SAID EASTERLY LINE OF FAI-80; THENCE SOUTH 04 DEGREES 07 MINUTES 21 SECONDS WEST 37.813 METERS (124.06 FEET) ALONG SAID EASTERLY RIGHT OF WAY LINE OF FAI-80, TO A 5/8" REBAR WITH AN ALLIED CAP STAMPED, STATE OF ILLINOIS DIVISION OF HIGHWAYS RIGHT OF WAY CORNER IPLS 2017; THENCE NORTH 14 DEGREES 39 MINUTES 26 SECONDS EAST 197.066 METERS (646.54 FEET) TO A 5/8" REBAR WITH AN ALLIED CAP STAMPED STATE OF ILLINOIS DIVISION OF HIGHWAYS RIGHT OF WAY CORNER IPLS 2017; THENCE NORTH 22 DEGREES 07 MINUTES 52 SECONDS EAST 179.492 METERS (588.88 FEET) TO A POINT ON THE SAID EAST LINE OF EAST 1/2 OF SOUTHEAST 1/4; THENCE NORTH 00 DEGREES 27 MINUTES 19 SECONDS WEST 114.995 METERS (377.28 FEET) ALONG SAID EAST LINE OF EAST 1/2 OF SOUTHEAST 1/4 TO POINT OF BEGINNING.

AND FURTHER EXCEPTING THEREFROM ALL OF THE FOLLOWING:

TRACT A:

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF 580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A DISTANCE OF 447.03 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 33.02 FEET TO THE EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE CONTINUING NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 300.32 FEET TO THE WEST LINE OF 96TH AVENUE; THENCE SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE OF 96TH AVENUE, A DISTANCE OF 48.54 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 40.58 FEET;

THENCE SOUTH 88 DEGREES 56 MINUTES 59 SECONDS WEST, A DISTANCE OF 90.00 FEET; THENCE SOUTH 85 DEGREES 02 MINUTES 58 SECONDS WEST, A DISTANCE OF 221.41 FEET; THENCE SOUTH 45 DEGREES 32 MINUTES 46 SECONDS WEST, A DISTANCE OF 31.44 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE NORTHEASTERLY ALONG THE LAST DESCRIBED LINE A DISTANCE OF 79.14 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 313.36 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

TRACT B:

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF 580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A DISTANCE OF 447.03 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 33.02 FEET TO THE EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED) TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 300.32 FEET TO THE WEST LINE OF 96TH AVENUE; THENCE SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE OF 96TH AVENUE, A DISTANCE OF 48.54 FEET; THENCE SOUTH 88 DEGREES 48 MINUTES 56 SECONDS WEST, A DISTANCE OF 313.36 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE NORTHEASTERLY ALONG THE LAST DESCRIBED LINE A DISTANCE OF 50.23 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.
AND FURTHER EXCEPTING THEREFROM:

THE SOUTH 237.11 FEET AS MEASURED PERPENDICULAR FROM THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 33, ALL IN COOK COUNTY, ILLINOIS

EXHIBIT 2
PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT
BETWEEN THE VILLAGE OF TINLEY PARK
AND LEWISVILLE HOTEL PARTNERS, LLC
(18303 South LaGrange Road, Tinley Park, Illinois 60487)**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“**Agreement**”) is made this 7th day of October, 2025 (“**Execution Date**”), by and between the **Village of Tinley Park**, an Illinois municipal corporation (“**Village**”), and **Lewisville Hotel Partners, LLC**, a Texas Limited Liability Company (“**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 at 18303 South LaGrange Road, 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 7b Real Estate Tax Assessment Classifications, as said term is defined in the Classification Ordinance, (“**Class 7b Assessment Classification**”) for the Property with said resolution stating that the Village finds the area surrounding the Property to be in need of development and that the Class 7b Assessment Classifications are necessary for such development 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 7b Tax Assessment Classifications; and

WHEREAS, Owner shall develop the Property to construct a 122 room hotel for a proposed Hilton Tru Hotel, all as depicted in Exhibit B (the “**Narrative**”); and

WHEREAS, without the Class 7b Assessment Classifications 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 7b Assessment Classification 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 7b Assessment Classifications 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 7b Assessment Classifications 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 improvements outlined in Exhibit B, the Owner shall submit to the Village for review and approval a completion statement from an engineer or other consultant with respect to the substantial completion of the improvements (a “**Completion Statement**”).
- e. The “**Substantial Completion Date**” shall mean the date on which the Village has approved a Completion Statement for the entirety of the improvements outlined in Exhibit B, such approval shall not be unreasonably withheld.
- 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 7b Assessment Classifications 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 7b Assessment Classifications 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 7b Assessment Classifications 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 7b Assessment Classifications 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: Lewisville Hotel Partners, LLC
1823 Arbiter Court
Naperville, IL 60563
Attn: Samir Lakhany
slakhany@superhosthospitality.com

With a copy to: Sandrick Law
1005 175th Street
Homewood, IL 60430
Attn: Adam Dotson
adotson@sbtaxlaw.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 7th day of October, 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:

Lewisville Hotel Partners, LLC

By: _____

Name: _____

Title: Manager

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On this ___ day of October, 2025, before me, personally appeared Samir Lakhany, personally known, who being by me duly sworn did say that he is the Manager of Lewisville Hotel Partners, 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: Portion of 27-33-401-013-0000

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EAST LINE OF SAID SOUTHEAST 1/4 THAT IS 253.81 FEET SOUTH OF THE NORTHEAST CORNER THEREOF; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF 580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A DISTANCE OF 546.21 FEET; THENCE SOUTH 02 DEGREES 56 MINUTES 03 SECONDS WEST, A DISTANCE OF 975.42 FEET MORE OR LESS, TO A POINT ON THE SOUTH LINE OF SAID SOUTHEAST 1/4; THENCE EASTERLY ALONG THE SOUTH LINE OF SAID SOUTHEAST 1/4 TO THE SOUTH EAST CORNER THEREOF; THENCE NORTHERLY ALONG THE EAST LINE OF SAID SOUTHEAST 1/4 TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM:

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST, ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST 33.87 FEET TO THE WEST LINE OF 96TH AVENUE PER DOCUMENT NUMBER 10157484, RECORDED SEPTEMBER 26, 1928, FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST 15.12 FEET TO THE WESTERLY LINE OF THE DEED RECORDED AUGUST 23, 1993 AS DOCUMENT 93667499; THENCE SOUTHERLY ALONG THE WESTERLY LINE OF SAID DEED, THE FOLLOWING THREE COURSES; SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST 338.86 FEET; SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST 580.18 FEET; SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST 447.03 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST 333.48 FEET TO SAID WEST LINE OF 96TH AVENUE; THENCE NORTH 01 DEGREES 18 MINUTES 00 SECONDS WEST, ALONG THE LAST DESCRIBED LINE 1328.76 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

FURTHER EXCEPTING THEREFROM THAT PART OF THE LAND BOUNDED AND DESCRIBED AS FOLLOWS:

THAT PART OF EAST 1/2 OF SOUTHEAST 1/4 OF SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 COMMENCING AT NORTHEAST CORNER OF SAID EAST 1/2 OF SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 00 DEGREES 27' 19" EAST 77.206 METERS (253.30 FEET) ALONG EAST LINE OF SAID EAST 1/2 OF SOUTHEAST 1/4 TO POINT OF BEGINNING AND EASTERLY RIGHT OF WAY OF FAI-80 EXTENDED; THENCE NORTH 89 DEGREES 44 MINUTES 27 SECONDS WEST 10.391 METERS (34.09 FEET) ALONG SAID EASTERLY RIGHT OF WAY LINE OF FAI-80; THENCE SOUTH 15 DEGREES 11 MINUTES 32 SECONDS WEST 103.209 METERS (338.61 FEET) ALONG SAID EASTERLY RIGHT OF WAY OF FAI-80; THENCE SOUTH 11 DEGREES 45 MINUTES 18 SECONDS WEST 176.838 METERS (580.18 FEET) ALONG THE SAID EASTERLY RIGHT OF WAY LINE OF FAI-80; THENCE SOUTH 14 DEGREES 02 MINUTES 23 SECONDS WEST 166.486 METER (546.21 FEET) ALONG SAID EASTERLY LINE OF FAI-80; THENCE SOUTH 04 DEGREES 07 MINUTES 21 SECONDS WEST 37.813 METERS (124.06 FEET) ALONG SAID EASTERLY RIGHT OF WAY LINE OF FAI-80, TO A 5/8" REBAR WITH AN ALLIED CAP STAMPED, STATE OF ILLINOIS DIVISION OF HIGHWAYS RIGHT OF WAY CORNER IPLS 2017; THENCE NORTH 14 DEGREES 39 MINUTES 26 SECONDS EAST 197.066 METERS (646.54 FEET) TO A 5/8" REBAR WITH AN ALLIED CAP STAMPED STATE OF ILLINOIS DIVISION OF HIGHWAYS RIGHT OF WAY CORNER IPLS 2017; THENCE NORTH 22 DEGREES 07 MINUTES 52 SECONDS EAST 179.492 METERS (588.88

FEET) TO A POINT ON THE SAID EAST LINE OF EAST 1/2 OF SOUTHEAST 1/4; THENCE NORTH 00 DEGREES 27 MINUTES 19 SECONDS WEST 114.995 METERS (377.28 FEET) ALONG SAID EAST LINE OF EAST 1/2 OF SOUTHEAST 1/4 TO POINT OF BEGINNING.

AND FURTHER EXCEPTING THEREFROM ALL OF THE FOLLOWING:

TRACT A:

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF 580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A DISTANCE OF 447.03 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 33.02 FEET TO THE EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE CONTINUING NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 300.32 FEET TO THE WEST LINE OF 96TH AVENUE; THENCE SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE OF 96TH AVENUE, A DISTANCE OF 48.54 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE, A DISTANCE OF 40.58 FEET; THENCE SOUTH 88 DEGREES 56 MINUTES 59 SECONDS WEST, A DISTANCE OF 90.00 FEET; THENCE SOUTH 85 DEGREES 02 MINUTES 58 SECONDS WEST, A DISTANCE OF 221.41 FEET; THENCE SOUTH 45 DEGREES 32 MINUTES 46 SECONDS WEST, A DISTANCE OF 31.44 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE NORTHEASTERLY ALONG THE LAST DESCRIBED LINE A DISTANCE OF 79.14 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 313.36 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

TRACT B:

THAT PART OF THE EAST HALF OF THE SOUTHEAST 1/4 OF SECTION 33, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE ON AN ASSUMED BEARING OF SOUTH 01 DEGREE 19 MINUTES 04 SECONDS EAST ALONG THE EAST LINE OF SAID SOUTHEAST 1/4, A DISTANCE OF 253.81 FEET; THENCE SOUTH 88 DEGREES 27 MINUTES 15 SECONDS WEST, A DISTANCE OF 48.99 FEET; THENCE SOUTH 14 DEGREES 00 MINUTES 12 SECONDS WEST, A DISTANCE OF 338.86 FEET; THENCE SOUTH 10 DEGREES 35 MINUTES 58 SECONDS WEST, A DISTANCE OF 580.18 FEET; THENCE SOUTH 12 DEGREES 51 MINUTES 03 SECONDS WEST, A DISTANCE OF 447.03 FEET; THENCE NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 33.02 FEET TO THE EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED) TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 88 DEGREES 48 MINUTES 56 SECONDS EAST, A DISTANCE OF 300.32 FEET TO THE WEST LINE OF 96TH AVENUE; THENCE SOUTH 01 DEGREE 18 MINUTES 00 SECONDS EAST ALONG SAID WEST LINE OF 96TH AVENUE, A DISTANCE OF 48.54 FEET; THENCE SOUTH 88 DEGREES 48 MINUTES 56 SECONDS WEST, A DISTANCE OF 313.36 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY LINE OF FAI-80 (AS MONUMENTED AND OCCUPIED); THENCE NORTHEASTERLY ALONG THE LAST DESCRIBED LINE A DISTANCE OF 50.23 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

AND FURTHER EXCEPTING THEREFROM:

THE SOUTH 237.11 FEET AS MEASURED PERPENDICULAR FROM THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 33, ALL IN COOK COUNTY, ILLINOIS

EXHIBIT B
Narrative

SANDRICK LAW FIRM LLC

A DIVISION OF KOVITZ SHIFRIN NESBIT

July 8, 2025

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

Re: Request for a Class 7b Tax Incentive
PIN: 27-33-401-013
Address: 18200 96th Avenue, Tinley Park, IL
Applicant: Lewisville Hotel Partners, LLC

Mayor;

Our client, Lewisville Hotel Partners, LLC, purchased a portion of vacant parcel at the specified address above. Our client wishes to construct a hotel. New construction qualifies for the Class 7b Tax Incentive. We are therefore respectfully requesting that a Class 7b Resolution of Support and other incentives be offered for the subject property.

Our client is well healed in the hospitality industry and will construct an upper midscale strongly nationally recognized limited-service flag. Our client plans to operate a 122 room Hilton Tru. The Hilton Tru brand fills a void for 18 million new cross-generational consumers seeking a fresh, consistent, affordable midscale hotel.

Property taxes and construction costs are a major concern for all property owners in the South Suburbs. With a proposed construction cost value of \$15,000,000, projected real estate taxes would be approximately \$1,034,400. Based on the proposed end use and a Class 7b Incentive, the projected taxes would be approximately \$413,760. The Class 7b Tax Incentive allows the proposed hotel's proposed tax liability to be comparable to the existing hotels to the South, which are both in Will County.

We have attached a copy of the Class 7b Property Tax Incentive application we filed at the Cook County Assessor's office. We are therefore respectfully requesting that the Village of Tinley Park issue a Resolution supporting a Class 7b Incentive for the new 122-room hotel.

If you need any more additional information of documentation, please feel free to give me a call. Thank you for your help and cooperation in this matter

Sincerely,

SANDRICK LAW FIRM, LLC

Adam E. Dotson
Director of Economic Development

SLF

1005 175TH STREET
HOMewood, IL 60430
(312) 867-1515 • FAX: (312) 867-1616

KSNLAW.COM

ONE OVERLOOK POINT, SUITE 590
LINCOLNSHIRE, IL 60069-4331
(847) 537-0500 • FAX: (847) 537-0550

KSN

PLAN COMMISSION STAFF REPORT

September 18, 2025 –Public Hearing

Petitioner

Nicole Reese

Property Location

4 Messina Court

PIN

31-07-405-018-0000

Zoning

R-2 PD Single-Family
Residential; Odyssey
PUD

Approvals Sought

Variation

Project Planner

Michael O. Whalen, AICP
Associate Planner

Reese – Driveway Curb-cut Width Variation

4 Messina Court



EXECUTIVE SUMMARY

Nicole Reese, the property owner of 4 Messina Court and Petitioner, is requesting a Variation to allow for a larger driveway. The driveway that was constructed at the property is substantially wider than originally proposed on the plans submitted for the building permit for the new house. The Zoning Ordinance limits width of driveways to a maximum of 40 feet, and no greater than a total of 30 feet in the apron intersecting the Village right-of-way. The new driveway is 49 feet 9 inches wide at the curb.

The Petitioner states in the narrative provided with the Variation application that a field change was made widening the driveway curb-cut to allow for safer vehicle movements. The lot is irregularly shaped and is accessed from the cul-de-sac at the end of Messina Court.

The Petitioner is requesting to keep the driveway as-is. If this Variation request is denied, the Petitioner must reduce the size of the driveway, which will involve cutting back the concrete and restoration of the curb.



EXISTING SITE & HISTORY

The subject property is an interior lot that is 14,752 square feet in the Odyssey Club subdivision. The house is being constructed within the larger detached single-family lots within the subdivision, which is a little less than fifty percent complete. The subdivision was originally established in 1990 for the golf course and adjacent dwellings. The PUD has been amended several times throughout the past 30 years to accommodate different housing options.

ZONING & NEARBY LAND USES

The subject property is located within the **R-2 Single-Family Residential Zoning District**. The table below indicates the surrounding zoning and land uses in the area:

Direction	Zoning	Land Use
North	R-2 Single-Family Residential Zoning District	Vacant Lot
East	R-2 Single-Family Residential Zoning District	Vacant Lot
South	R-2 Single-Family Residential Zoning District	Vacant Lot
West	R-2 Single-Family Residential Zoning District	Detached House

All the surrounding properties are part of the Odyssey Club Planned Unit Development. The vacant lots are designed to provide spaces for larger detached dwellings.

BUILDING PERMIT PROCESS

The Petitioner submitted a building permit application to construct a detached house at 4 Messina Court in the Odyssey Club Subdivision in September of 2023. The Petitioner stated on the application and signed a separate affidavit affirming that they were acting as their own General Contractor for the project. This means the responsibility for the accuracy of the plans and built structure is solely on the property owner.

The site plan submitted with the building permit application for the house depicted a driveway that complied with the Zoning Ordinance (accessed via a curb-cut no wider than 30 feet; Z.O. Sec. VIII.A.6. and Z.O. Sec.III.H.1. “Driveways”). Furthermore outside of the apron at the intersection with the Village right-of-way, Z.O. Sec.III.H.1. “Driveways” states driveways in the property shall have a minimum width of ten feet and a maximum width of 40 feet. The site plan did not explicitly call out the dimensions for the driveway, but what was depicted was compliant since the drawing was to scale. As such, the permit application was approved, and the permit was issued. Construction of the house is nearly complete and many of the final inspections have been completed.

CODE ENFORCEMENT

On July 22, 2025, a Village Code Enforcement Officer observed that the concrete driveway curb-cut appeared to exceed the 30-foot maximum allowed by Z.O. Sec. VIII.A.6. and Z.O. Sec.III.H.1. “Driveways”. The Code Enforcement Officer

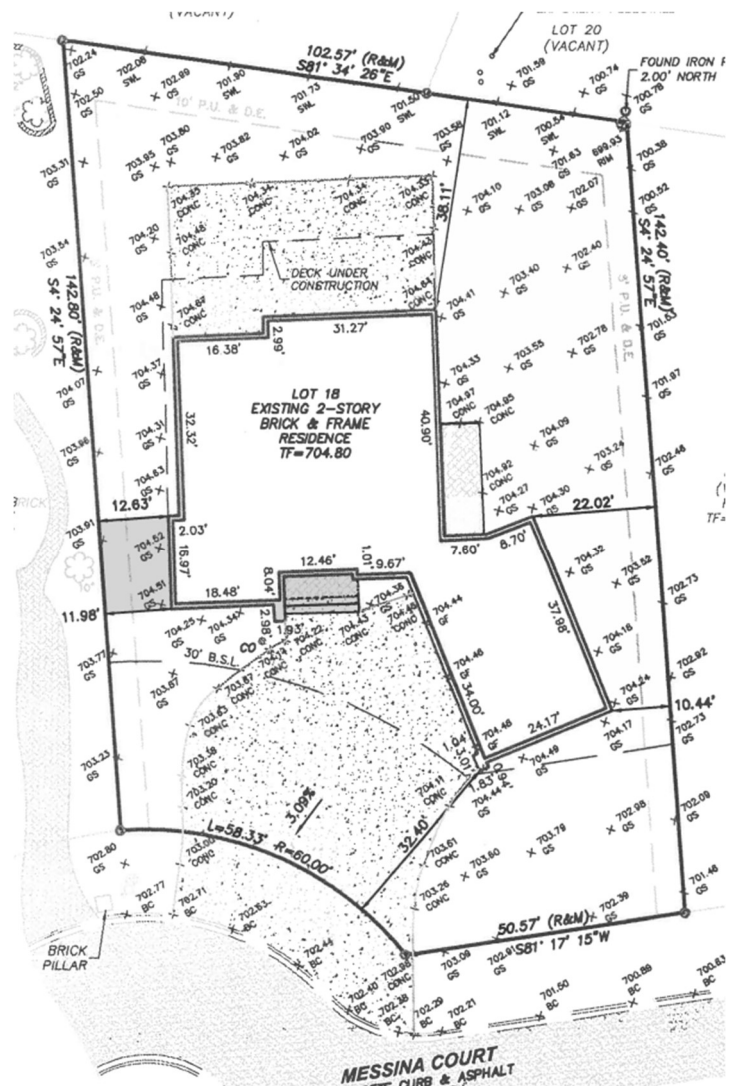
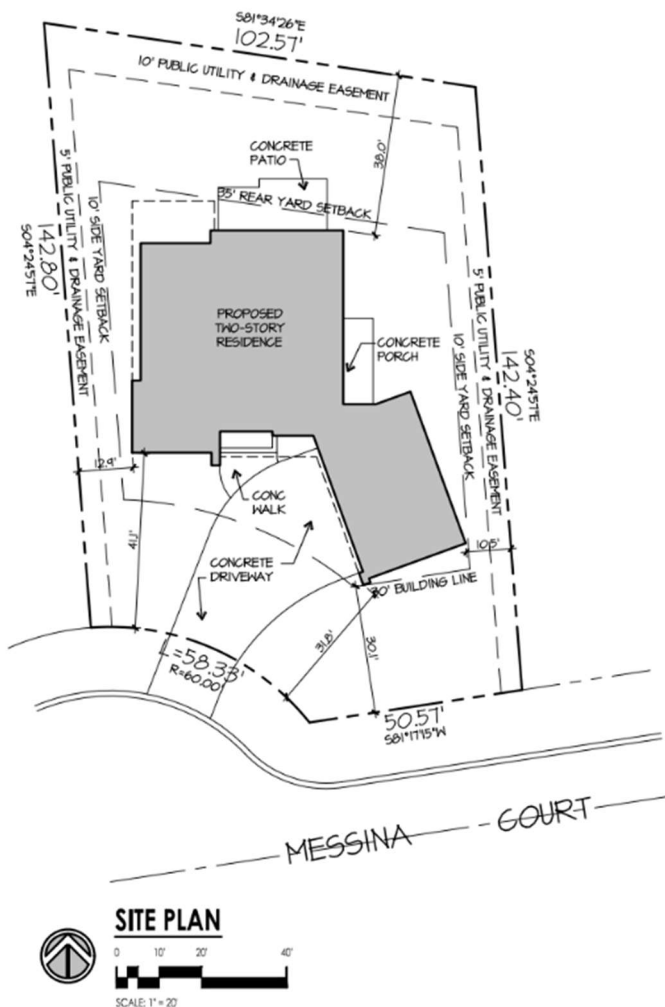
measured the width of the curb-cut with a measuring wheel and determined the curb-cut was 49 feet 9 inches wide. A Code Compliance Initial Notice was sent to the property owners on July 30, 2025, informing the Petitioner the driveway was not code compliant.

VARIATION REQUEST

The Petitioner is requesting to keep the driveway as it is installed today. To do so, she is requesting a Variation from Sections VIII.A.6. and III.H.1. "Driveways" of the Zoning Ordinance. Section VIII.A.6. (Off-Street Parking Requirements: Access) stipulates, in part: "...No driveway across public property or curb cut shall exceed a width of thirty (30) feet." Section III.H.1."Driveways (Permitted Encroachments in Required Yards) stipulates in part: "Driveways shall have a minimum width of ten (10) feet and a maximum width of forty (40) feet. Driveways shall be no greater than a total of thirty (30) foot in the apron at its intersection with the Village right-of-way." The existing driveway curb-cut is 49 feet 9 inches, 19 feet 9 inches wider than the maximum allowed.

The Petitioner states in her narrative that the driveway was widened from the approved plans by a field correction. The Petitioner states that the purpose of the additional width at the curb is to allow safer vehicle movements into the driveway, with the lot being located on the Messina Court cul-de-sac. The wider curb cut will allow motorists to enter the driveway at a more natural angle whereas the originally proposed driveway would require much sharper turns.

The narrative also acknowledges that revised plans should have been submitted to the Village for review so the issue could have been resolved before the driveway was installed.



Left: Site Plan from approved plans, dated 9/26/2023; Right: As-Built, dated 8/13/2025

STANDARDS FOR A VARIATION

Section X.G.4. of the Zoning Ordinance states the Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below. The Plan Commission must provide findings for the first three standards; the remaining standards are provided to help the Plan Commission further analyze the request. Staff draft Findings of Fact are provided below for the Commission's review and approval.

The findings of fact drafted by staff below are written in the negative as there is not sufficient evidence that this request meets these standards. The Plan Commission may alter these responses at the meeting if they feel that the request meets these standards.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.
The property may still be used as a detached house with a 30-foot driveway.
2. The plight of the owner is due to unique circumstances.
While the lot is irregularly shaped by the cul-de-sac on Messina Court, this lot condition exists throughout the subdivision and throughout the Village.
3. The Variation, if granted, will not alter the essential character of the locality.
Many houses in the neighborhood have large driveways but comply with the maximum curb-cut width.
4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
 - d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
 - e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
 - f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

MOTION TO CONSIDER

If the Plan Commission wishes to take action, an appropriate wording of the motion would read:

“...make a motion to recommend that the Village Board grant the Petitioner, Nicole Reese, a Variation from Sections VIII.A.6. and III.H.1. “Driveways” of the Zoning Ordinance to permit a 49-foot-9-inch-wide curb-cut for a driveway at 4 Messina Court, in the R-2 PD (Single-Family Residential; Odyssey PUD) Zoning District, consistent with the submitted plans and adopt the Findings of Fact as proposed in the September 18, 2025 Staff Report.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application and Variation Addendum	Petitioner	8/21/2025
2	Narrative	Petitioner	8/21/2025
3	Title Policy	Fidelity National	3/13/2025
4	As-Built Survey	Martin M. Engineering, Inc	8/13/2025
5	Building Official Approved Plans	Linden Group, Inc.	9/26/2023
6	Homeowner as General Contractor Affidavit	Petitioner	9/12/2023

THE VILLAGE OF TINLEY PARK

**Cook County, Illinois
Will County, Illinois**

**ORDINANCE
NO. 2025-O-XXX**

**AN ORDINANCE GRANTING A VARIATION FROM SECTIONS III.H.1. AND
VIII.A.6. OF THE ZONING ORDINANCE TO ALLOW A DRIVEWAY CURB
CUT EXCEEDING THE 30-FOOT MAXIMUM WIDTH AT 4 MESSINA CT
(REESE)**

**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

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CUT EXCEEDING THE 30-FOOT MAXIMUM WIDTH AT 4 MESSINA CT
(REESE)**

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, a petition for the granting of a variation from Sections III.H.1 and VIII.A.6. of the Zoning Ordinance to allow a driveway curb cut exceeding the 30-foot maximum width ("Variation") at 4 Messina Court ("Subject Property") has been filed by Nicole Reese ("Petitioners") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Variation should be granted on September 18, 2025, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, the Plan Commission voted 5-1 and has filed its report of findings and recommendations that the proposed Variation be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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 Fact as if said recitals were fully set forth herein.

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioners have provided evidence establishing that they have met the standards for granting the Variation as set forth in Section X.G.4. of the Zoning Ordinance, and the proposed granting of the Variation as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.G.4. Standards: The Board or Plan Commission, as the case may be, shall not recommend a Variation of the regulations of this Ordinance, as authorized herein, unless it shall have made Findings of Fact, based upon the evidence presented to it, in each case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
The property may still be used as a detached house with a 30-foot driveway.
- b. The plight of the owner is due to unique circumstances;
The Petitioner was misled by their architect on the impact of deviating from the plans approved with the building permit application. The Petitioner asserts that their architect was responsible for submitting all plans, and the architect neglected to submit the plan for a wider driveway.
- c. The variation, if granted, will not alter the essential character of the locality; and
Many houses in the neighborhood have large driveways but comply with the maximum curb-cut width.
- d. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - (1) The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - (2) The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - (3) The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;

- (4) The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- (5) The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- (6) The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

SECTION 3: The Variation set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: LOT 18 IN BLOCK 2 IN ODYSSEY CLUB PHASE 1, A PLANNED UNIT DEVELOPMENT BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 31-07-405-018-0000

COMMONLY KNOWN AS: 4 Messina Ct, Tinley Park, IL

PETITIONER: Nicole Reese

SECTION 4: That the Variation from Sections III.H.1. and VIII.A.6. of the Zoning Ordinance to allow a 49-foot-9-inch-wide driveway curb cut, exceeding the 30-foot maximum width, is hereby granted to the Petitioner at the Subject Property in the R-2 PD (Single-Family Residential, Odyssey PUD) Zoning District, in accordance with the "List of Reviewed Plans" attached hereto as **Exhibit A**.

SECTION 5: 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.

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 7th day of October 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of October 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-XXX, “AN ORDINANCE GRANTING A VARIATION FROM SECTIONS III.H.1. AND VIII.A.6. OF THE ZONING ORDINANCE TO ALLOW A DRIVEWAY CURB CUT EXCEEDING THE 30-FOOT MAXIMUM WIDTH AT 4 MESSINA CT (REESE)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 8, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October 2025.

NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A

Per the September 18, 2025, Plan Commission Public Hearing Staff Report

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application and Variation Addendum	Petitioner	8/21/2025
2	Narrative	Petitioner	8/21/2025
3	Title Policy	Fidelity National	3/13/2025
4	As-Built Survey	Martin M. Engineering, Inc	8/13/2025
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**Cook County, Illinois
Will County, Illinois**

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(REESE)**

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

**WILLIAM P. BRADY
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Cook County, Illinois

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CUT EXCEEDING THE 30-FOOT MAXIMUM WIDTH AT 4 MESSINA CT
(REESE)**

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, a petition for the granting of a variation from Sections III.H.1 and VIII.A.6. of the Zoning Ordinance to allow a driveway curb cut exceeding the 30-foot maximum width ("Variation") at 4 Messina Court ("Subject Property") has been filed by Nicole Reese ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Variation should be granted on September 18, 2025, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, the Plan Commission voted 5-1 and has filed its report of findings and recommendations that the proposed Variation be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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 Fact as if said recitals were fully set forth herein.

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioners have not provided evidence establishing that they have met the standards for granting the Variation as set forth in Section X.G.4. of the Zoning Ordinance, and the proposed denial of the Variation as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.G.4. Standards: The Board or Plan Commission, as the case may be, shall not recommend a Variation of the regulations of this Ordinance, as authorized herein, unless it shall have made Findings of Fact, based upon the evidence presented to it, in each case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
The property may still be used as a detached house with a 30-foot driveway.
- b. The plight of the owner is due to unique circumstances;
The Petitioner was misled by their architect on the impact of deviating from the plans approved with the building permit application. The Petitioner asserts that their architect was responsible for submitting all plans, and the architect neglected to submit the plan for a wider driveway.
- c. The variation, if granted, will not alter the essential character of the locality; and
Many houses in the neighborhood have large driveways but comply with the maximum curb-cut width.
- d. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
 - (1) The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
 - (2) The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
 - (3) The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;

- (4) The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- (5) The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- (6) The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

SECTION 3: The Variation set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: LOT 18 IN BLOCK 2 IN ODYSSEY CLUB PHASE 1, A PLANNED UNIT DEVELOPMENT BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 31-07-405-018-0000

COMMONLY KNOWN AS: 4 Messina Ct, Tinley Park, IL

PETITIONER: Nicole Reese

SECTION 4: That the Variation from Sections III.H.1. and VIII.A.6. of the Zoning Ordinance to allow a 49-foot-9-inch-wide driveway curb cut, exceeding the 30-foot maximum width, is hereby denied at the Subject Property in the R-2 PD (Single-Family Residential, Odyssey PUD) Zoning District, in accordance with the "List of Reviewed Plans" attached hereto as **Exhibit A**.

SECTION 5: 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.

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 7th day of October 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of October 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-XXX, “AN ORDINANCE DENYING A VARIATION FROM SECTIONS III.H.1. AND VIII.A.6. OF THE ZONING ORDINANCE TO ALLOW A DRIVEWAY CURB CUT EXCEEDING THE 30-FOOT MAXIMUM WIDTH AT 4 MESSINA CT (REESE)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 8, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October 2025.

NANCY M. O’CONNOR, VILLAGE CLERK

Exhibit A

Per the September 18, 2025, Plan Commission Public Hearing Staff Report

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application and Variation Addendum	Petitioner	8/21/2025
2	Narrative	Petitioner	8/21/2025
3	Title Policy	Fidelity National	3/13/2025
4	As-Built Survey	Martin M. Engineering, Inc	8/13/2025
5	Building Official Approved Plans	Linden Group, Inc.	9/26/2023
6	Homeowner as General Contractor Affidavit	Petitioner	9/12/2023

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE SEPTEMBER 18, 2025 REGULAR MEETING

ITEM 1: PUBLIC HEARING – DRIVEWAY CURB-CUT WIDTH VARIATION – 4 MESSINA CT

Consider recommending that the Village Board grant Nicole Reese a Variation from Section VIII.A.6. and Section III.H.1. “Driveways” of the Zoning Ordinance to allow for a wider driveway curb cut at 4 Messina Ct in the R-2 PD (Single-Family Residential; Odyssey PUD) Zoning District.

Present Plan Commissioners: James Gaskill
Terry Hamilton
Eduardo Mani
Andrae Marak
Edgar Montalvo
Acting Chair Steve Sepessy

Absent Plan Commissioners: Angela Gatto
Amanda Martinez
Chairman Garrett Gray

Village Staff: Lori Kosmatka, Associate Planner
Michael O. Whalen, Associate Planner

Petitioners: Nicole Reese
Terrance Reese

Members of the Public: none

ACTING CHAIR SEPESSY introduced item #1. He noted the proof of publication.

COMMISSIONER MANI made a motion to open the Public Hearing. COMMISSIONER GASKILL seconded. Voice vote. All in favor. Motion carried.

Michael O. Whalen, Associate Planner, presented the staff report.

COMMISSIONER HAMILTON said the wider driveway looked like a minor issue.

COMMISSIONER MANI said that the way the driveway was designed would make it easier to maneuver. He also noted that the driveway could have been shifted to improve maneuverability while still being compliant with the Zoning Ordinance.

COMMISSIONER MONTALVO asked about the structures on either side of the driveway, and

wanted to know whether they were in the right-of-way. Michael O. Whalen confirmed they were. COMMISSIONER MONTALVO asked if a Variation was needed to allow the structures there. Michael O. Whalen said that since the application for a Variation pertained only to the driveway width, it would have to be a separate application if a Variation was also required to permit those structures.

COMMISSIONER GASKILL said he thought the driveway was overkill. He said that it was an issue that the Petitioner knew that the change should not have been made, but they did it anyway.

ACTING CHAIR SEPESY invited the Petitioner up to speak. Nicole Reese and Terrance Reese were sworn in.

Terrance Reese said that they were not trying to break the rules by widening the driveway. He said that he spoke with the architect for the project from the Linden Group and asked if it would be a problem to widen the driveway. Terrance Reese said that the architect said that it would not be a problem, and proceeded to revise the plans to reflect the wider driveway. He said that the architect never submitted the revised plans to the Village for review and instead gave them to the concrete contractor, who poured the driveway according to the revised plans. Mr. Reese reiterated that it was not their intention to do their own thing without getting approval.

Nicole Reese said that she spoke to the project architect and told them that it was their error that led to the driveway being poured larger than on the Village approved plans since the architect never submitted the revision. She said that pouring the driveway was very costly, and removing a portion of it to align with the approved plans would be costly as well. She said she felt the architect was responsible for the error and should pay for the change. She acknowledged that ultimately, it is an issue between them and the architect. She said that they would have never done something that deviated from the approved plans. She said that she has built homes before and is familiar with general building permitting practices. She said that she knows intentionally doing work that differs from the approved plans just creates costly issues on the back end.

COMMISSIONER MARAK noted that the Petitioner had signed the "Owner as General Contractor" waiver as part of their building permit application. He asked the Petitioner if they thought that the architect was responsible for submitting the revised plans. Terrance Reese said yes.

COMMISSIONER MONTALVO made a motion to close the public hearing. Seconded by COMMISSIONER MARAK. Voice vote. All in favor. Motion carried.

Michael O. Whalen noted that the draft standards for a variation were written in the negative based on analysis by staff, so if the Commission intended to recommend approval, a revision to the draft standards would be necessary.

COMMISSIONER MARAK made a motion to recommend that the Village Board grant the Petitioner, Nicole Reese, a Variation from Sections VIII.A.6. and III.H.1. "Driveways" of the Zoning Ordinance to permit a 49-foot-9-inch-wide curb-cut for a driveway at 4 Messina Court, in the R-2 PD (Single-Family Residential; Odyssey PUD) Zoning District, consistent with the

submitted plans and adopt the Findings of Fact as proposed in the September 18, 2025 Staff Report. COMMISSIONER MANI seconded the motion.

COMMISSIONER MARAK asked for a straw poll of the Commissioners to determine whether the variation standards would have to be amended to reflect a positive recommendation. Five said yes, COMMISSIONER GASKILL said no.

Michael O. Whalen said that only one standard needed to be amended to meet the criteria. Michael O. Whalen recommended revising the standard relating to impacts to neighborhood character. COMMISSIONER MARAK said that he thought the driveway looked good as-is. He also said that it was important to note, for the benefit of the Village Board, that he felt this application was similar to the recent application for a porch variation [*referring to the deck encroachment Variation at 7542 163rd Place – Ord. No. 2025-O-003*] where homeowners were misled by professionals that the work being completed was okay. He added that the Petitioners for the application before the Commission for consideration swore under oath that they were misled by the professional they hired. He said that, in the porch variation application, the Plan Commission recommended denial of that request, however the Board ultimately voted to approve that variation. He said that was his reason for voting to recommend approval for the Petitioners. COMMISSIONER MARAK recommended that the second standard regarding unique circumstances be revised since that might better reflect the situation. Michael O. Whalen agreed, and said that he would summarize the discussion to amend this standard before the item goes to Village Board.

ACTING CHAIR SEPESSY asked COMMISSIONER MONTALVO if he wanted to add anything to the motion regarding the mailbox and the other column in the right-of-way. Michael O. Whalen said the request could not be amended so if additional relief is required it will have to come later as a separate matter. COMMISSIONER MONTALVO said that the structures in the right-of-way will have to be reviewed by the Village.

Roll call vote. All but COMMISSIONER GASKILL were in favor. Motion carried 5-1.

Michael O. Whalen noted the item would go to the Village Board on October 7th.

PLAN COMMISSION STAFF REPORT

September 18, 2025 –Public Hearing

Petitioner

Zack Nisbet of WCDR
Tinley Park, LLC

Property Location

16040 Harlem Ave

PIN

27-24-201-013-0000

Zoning

B-3 PD (General Business
and Commercial, Park
Center Plaza, PUD)

Approvals Sought

Special Use for
Substantial Deviation;
Site Plan/Architectural
Approval

Project Planner

Michael O. Whalen, AICP
Associate Planner

K9 Resorts Pet Kennel - Special Use for Substantial Deviation from PUD

16040 Harlem Avenue



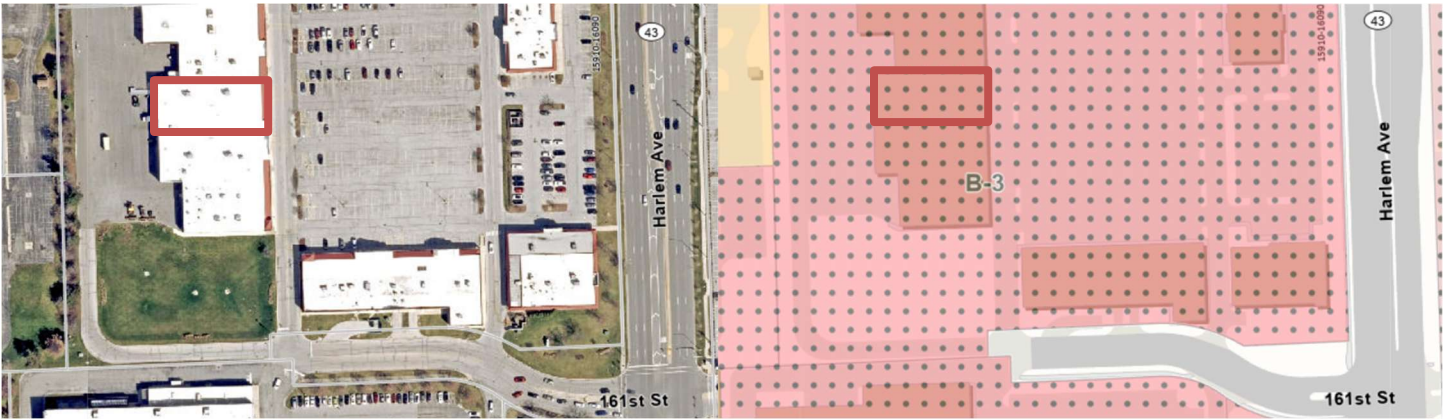
EXECUTIVE SUMMARY

Zack Nisbet of WCDR Tinley Park, LLC (the Petitioner) is proposing to open a pet kennel operating under the name K9 Resorts at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial, Park Center Plaza PUD) zoning district. The proposed kennel would occupy approximately 40% of the in-line tenant space which was previously occupied by American Freight (and Sears Outlet before that). K9 Resorts is a national pet boarding brand.

A kennel is a Special Use in the B-3 General Business and Commercial Zoning District. The Zoning Ordinance does not include any performance standards for the use. However, since the property is located within the Park Center Plaza Planned Unit Development, a Special Use for a Substantial Deviation from the PUD is required.

The proposed kennel will incorporate an isolated, odor-minimizing ventilation system; the enclosing interior walls will be soundproofed; and the proposed outdoor play yard will be enclosed with a sound-dampening fence. Each of these systems will reduce disruptions to neighbors. The enclosed outdoor play yard area will be used from 6:30am – 7:00pm daily.

The Petitioner is proposing minimal changes to the building's exterior: a decorative storefront entry door, removal of an overhead service door, and additional rear doors to access the play yard. The most substantial change to the site is the enclosure of the paved area in the rear for the synthetic-turfed play area. No changes to the parking lot are proposed.



EXISTING SITE & HISTORY

The subject property is a multi-tenant building within an existing shopping center. The Petitioner’s proposal would occupy 9,685 square feet of the 24,480-square-foot space last used by American Freight. The proposed space would have a neighboring user on either side.

The larger shopping center is located within the Park Center Plaza PUD, which has been amended several times over the years to enable new users, develop outlots, and renovate the shopping center.

ZONING & NEARBY LAND USES

The subject property is located within the **B-3 General Business and Commercial Zoning District**. The property is also within the **Park Center Plaza PUD**. The table below indicates the surrounding zoning and land uses in the area:

Direction	Zoning	Land Use
North	B-3 General Business and Commercial	Shopping Center
East	B-3 General Business and Commercial	Shopping Center
South	B-3 General Business and Commercial	Shopping Center
West	R-4 Single-Family Residential	Church

The site is surrounded by commercial development to the north, east, and south. St. Julie Billiard Church is to the west (rear of the subject property).

PROPOSED USE

The Petitioner is proposing a K9 Resorts Luxury Pet Hotel. The Zoning Ordinance classifies this use as a kennel, which is defined as “any lot or premise on which more than three (3) dogs, cats, or other household domestic animals over six (6) months of age are either permanently or temporarily quartered, or on which more than two (2) such animals are boarded, bred, or cared for in return for remuneration, or kept for sale.” “Animal hospital, kennels, and pounds” are listed together in the Zoning Ordinance use table. This use is only allowed in the B-3 General Business and Commercial Zoning District and requires a Special Use Permit.

Since the site is located within the Park Center Plaza PUD, a Special Use for a Substantial Deviation from the Park Center Plaza PUD is required.

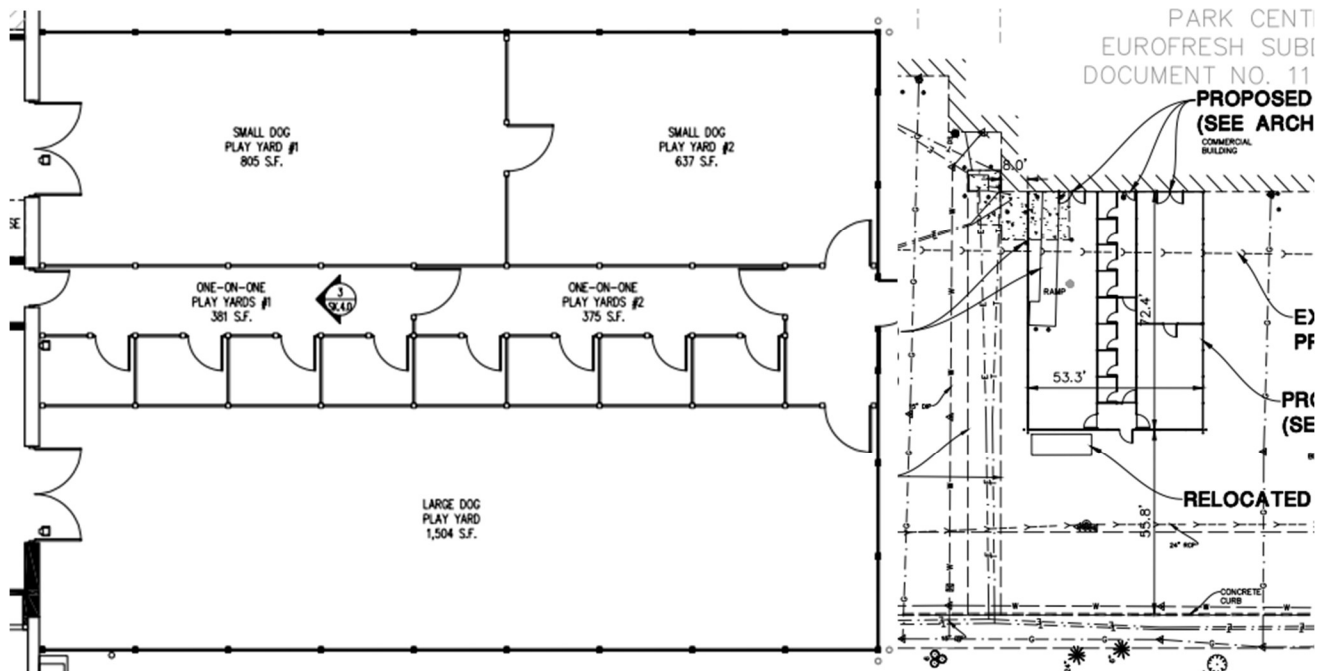
The Petitioner’s narrative states that the proposed kennel is designed to accommodate a maximum of 128 dogs and that average occupancy is around 50% but may approach full capacity during busy times, especially holidays.

SITE PLAN

The Petitioner is proposing to enclose an approximately 7,700 square foot area directly behind the commercial space. This area was previously used as a loading zone when American Freight occupied the space.



The enclosed area will be used as an outdoor play area for boarded animals. The west edge of the outdoor play area will be located approximately 66 feet to the subject property's west property line (55.8 from the play area to the west edge of pavement plus approximately 5 to 10 feet grass area to the property line). It will feature separate areas for dogs of different sizes. The outdoor play area will be covered in a synthetic turf for animal comfort and small play structures will be placed in each area. The area will be enclosed by an eight-foot-tall fence, manufactured by Bufftech. Bufftech describes its product as a molded composite fence, which comes in a variety of patterns and colors. The Petitioner is proposing a stacked-stone pattern in a beige color. The Petitioner states that the fence can attenuate the sound of a dog barking (90+ dBA) to the sound of a person talking (65 dBA). The play area is used from 6:30 a.m. to 7:00 p.m. daily.





NOISE AND ODOR MITIGATION

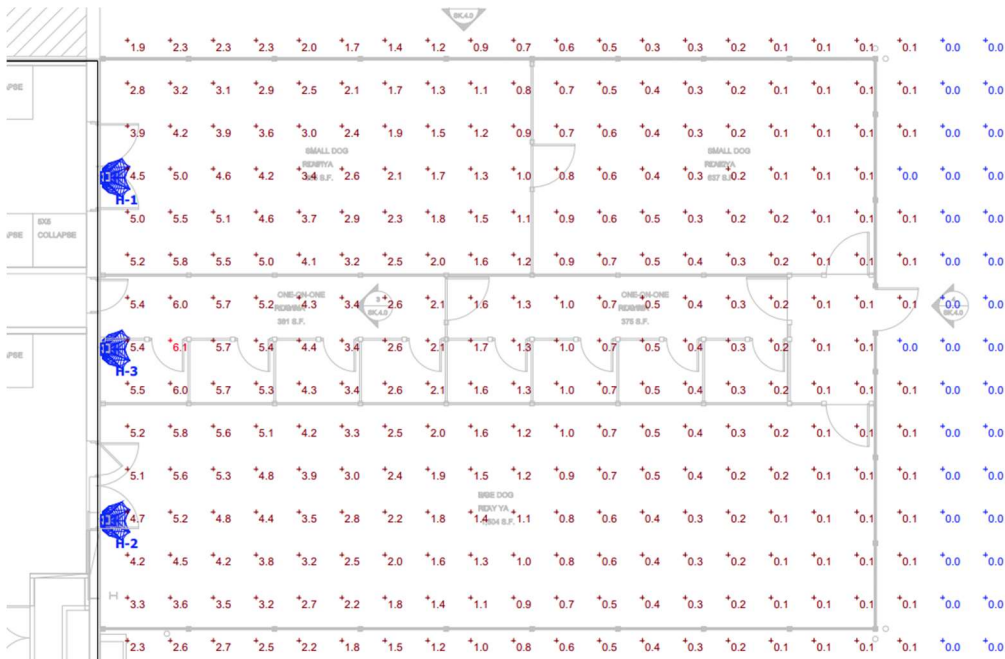
The Petitioner is proposing to enclose the interior perimeter walls with Acoustiblock soundproofing material to reduce or eliminate any noise emanating from the space. The Petitioner uses this soundproofing system in all its locations nationwide, including those in in-line commercial buildings.

Every K9 Resort also incorporates a hospital-grade fully isolated ventilation system, which includes ultraviolet germicidal irradiation systems. These systems reduce odors and make for a safer environment for the animals and staff. The ventilation system is also divided into independent zones, further improving health and safety. The air handlers provide fifteen fresh air exchanges per hour.

Other potential issues that can arise from kennels are addressed through operational procedures. All pet waste is double-bagged and removed from the area immediately. Surfaces are cleaned and disinfected at least once daily and as incidents occur. The company utilizes specialty cleaning agents that are pet-safe and are designed to eliminate odors.

LIGHTING

The Petitioner is proposing three new light fixtures mounted on the rear of the building to illuminate the outdoor play area. The fixtures are downlit and the photometric plan indicates no light-spillover at the property line and only minimal spillover outside the play area.



LANDSCAPING

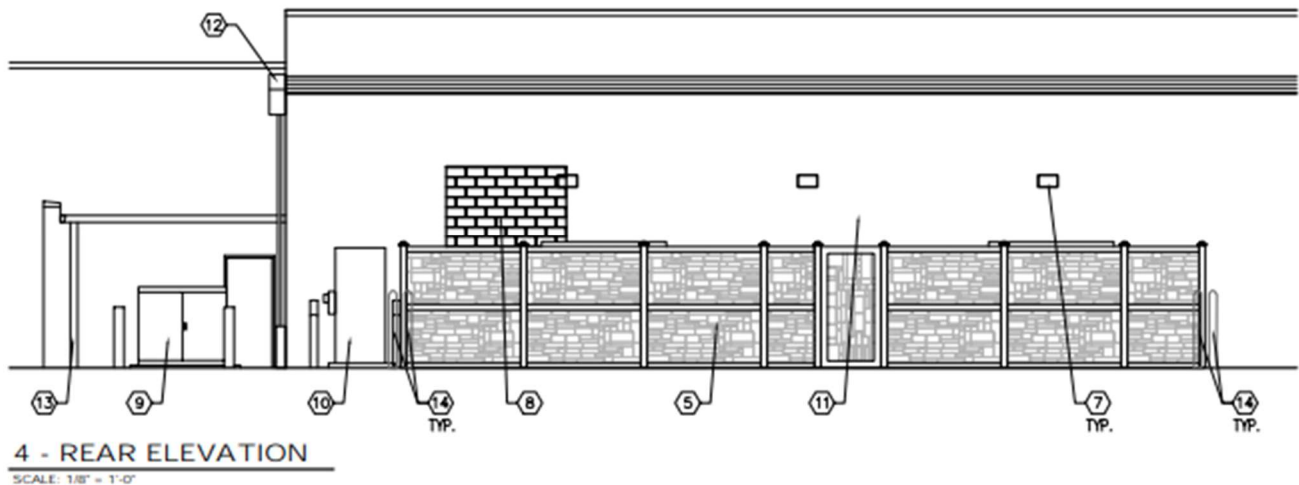
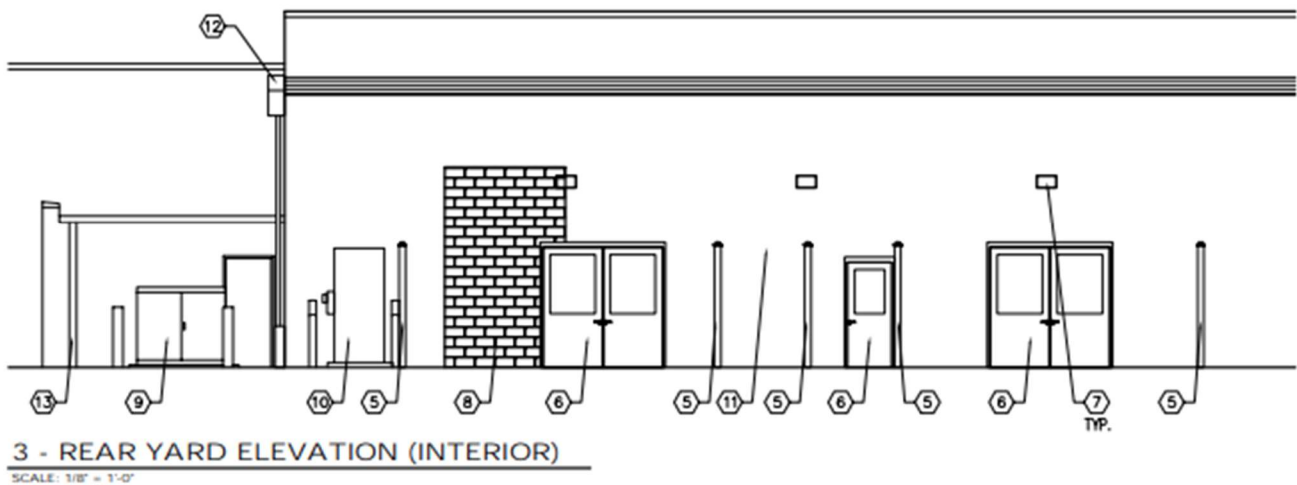
No changes are proposed.

PARKING

No changes are proposed. The Petitioner anticipates having up to 30 employees, with 8 to 10 working at any given time. Customers will utilize the existing parking lot for pick-up and drop-off. The Zoning Ordinance does not prescribe a specific parking ratio for kennels.

ARCHITECTURE

The Petitioner is proposing minimal changes to the building's architecture. The front door will be replaced with a decorative door to align with K9 Resorts branding. In the rear of the building, the existing overhead service door will be removed and the wall will be patched and painted to match the existing finish. Three new doors will be installed to access the outdoor play area. Existing bollards protecting mechanical equipment will be freshly painted.



Section III.T.2. of the Zoning Ordinance requires that the conditions listed below must be met and reviewed for Site Plan approval. Specific findings are not required but all standards shall be considered to have been met upon review from the Plan Commission.

Architectural

- a. **Building Materials:** The size of the structure will dictate the required building materials (Section V.C. Supplementary District Regulations). Where tilt-up or pre-cast masonry walls (with face or thin brick inlay) are allowed vertical articulation, features are encouraged to mask the joint lines. Concrete panels must incorporate architectural finishes that comply with "Building Articulation" (Section III.U.5.h.) standards. Cast in place concrete may be used as an accent alternate building material (no greater than 15% per façade) provided there is sufficient articulation and detail to diminish it's the appearance if used on large, blank walls.
- b. **Cohesive Building Design:** Buildings must be built with approved materials and provide architectural interest on all sides of the structure. Whatever an architectural style is chosen, a consistent style of architectural composition and building materials are to be applied on all building facades.
- c. **Compatible Architecture:** All construction, whether it be new or part of an addition or renovation of an existing structure, must be compatible with the character of the site, adjacent structures and streetscape. Avoid architecture or building materials that significantly diverge from adjacent architecture. Maintain the rhythm of the block in terms of scale, massing and setback. Where a development includes outlots they shall be designed with compatible consistent architecture with the primary building(s). Site lighting, landscaping and architecture shall reflect a consistent design statement throughout the development.
- d. **Color:** Color choices shall consider the context of the surrounding area and shall not be used for purposes of "attention getting" or branding of the proposed use. Color choices shall be harmonious with the surrounding buildings; excessively bright or brilliant colors are to be avoided except to be used on a minor scale for accents.
- e. **Sustainable architectural design:** The overall design must meet the needs of the current use without compromising the ability of future uses. Do not let the current use dictate an architecture so unique that it limits its potential for other uses (i.e. Medieval Times).
- f. **Defined Entry:** Entrance shall be readily identifiable from public right-of-way or parking fields. The entry can be clearly defined by using unique architecture, a canopy, overhang or some other type of weather protection, some form of roof element or enhanced landscaping.
- g. **Roof:** For buildings 10,000 sf or less a pitched roof is required or a parapet that extends the full exterior of the building. For buildings with a continuous roof line of 100 feet or more, a change of at least five feet in height must be made for every 75 feet.
- h. **Building Articulation:** Large expanses of walls void of color, material or texture variation are to be avoided. The use of material and color changes, articulation of details around doors, windows, plate lines, the provision of architectural details such as "belly-bands" (decorative cladding that runs horizontally around the building), the use of recessed design elements, exposed expansion joints, reveals, change in texture, or other methods of visual relief are encouraged as a means to minimize the oppressiveness of large expanses of walls and break down the overall scale of the building into intermediate scaled parts. On commercial buildings, facades greater than 100 feet must include some form of articulation of the façade through the use of recesses or projections of at least 6 inches for at least 20% of the length of the façade. For industrial buildings efforts to break up the long façade shall be accomplished through a change in building material, color or vertical breaks of three feet or more every 250 feet.
- i. **Screen Mechanicals:** All mechanical devices shall be screened from all public views.
- j. **Trash Enclosures:** Trash enclosures must be screened on three sides by a masonry wall consistent with the architecture and building material of the building it serves. Gates must be kept closed at all times and

constructed of a durable material such as wood or steel. They shall not be located in the front or corner side yard and shall be set behind the front building façade.

Site Design

- a. Building/parking location: Buildings shall be located in a position of prominence with parking located to the rear or side of the main structure when possible. Parking areas shall be designed so as to provide continuous circulation avoiding dead-end parking aisles. Drive-through facilities shall be located to the rear or side of the structure and not dominate the aesthetics of the building. Architecture for canopies of drive-through areas shall be consistent with the architecture of the main structure.
- b. Loading Areas: Loading docks shall be located at the rear or side of buildings whenever possible and screened from view from public rights-of-way.
- c. Outdoor Storage: Outdoor storage areas shall be located at the rear of the site in accordance with Section III.O.1. (Open Storage). No open storage is allowed in front or corner side yards and are not permitted to occupy areas designated for parking, driveways or walkways.
- d. Interior Circulation: Shared parking and cross access easements are encouraged with adjacent properties of similar use. Where possible visitor/employee traffic shall be separate from truck or equipment traffic.
- e. Pedestrian Access: Public and interior sidewalks shall be provided to encourage pedestrian traffic. Bicycle use shall be encouraged by providing dedicated bikeways and parking. Where pedestrians or bicycles must cross vehicle pathways a cross walk shall be provided that is distinguished by a different pavement material or color.

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- j. Pedestrian Access: Public and interior sidewalks shall be provided to encourage pedestrian traffic. Bicycle use shall be encouraged by providing dedicated bikeways and parking. Where pedestrians or bicycles must cross vehicle pathways a cross walk shall be provided that is distinguished by a different pavement material or color.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff has prepared draft responses for these Standards below. The standards can be modified, or changes as the Plan Commission deems fit based on their findings from the public hearing.

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use.
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use.
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use. All changes to the site are proposed in the rear of the existing building.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
All necessary facilities already exist.
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
No changes to parking or access are proposed. There is a large existing parking lot to accommodate staff and customers.
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
All requirements will be met.
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
The proposal will reactivate a vacant commercial space and provide an amenity for pet-owning residents of the Village and the region.

It is also important to recognize that a Special Use Permit does not run with the land and instead the Special Use Permit is tied to the Petitioner. This is different from a process such as a variance, since a variance will forever apply to the property to which it is granted. Staff encourages the Plan Commission to refer to Section X.J.6. to examine the conditions where a Special Use Permit will expire.

MOTIONS TO CONSIDER

If the Plan Commission wishes to take action, an appropriate wording of the motions would read:

Motion 1 (Special Use for a Substantial Deviation from the Park Center Plaza PUD):

"...make a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Park Center Plaza PUD to the Petitioner Zack Nisbet of WCDR Tinley Park, LLC to allow for the establishment of a K9 Resorts kennel at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial; Park Center Plaza PUD) Zoning District."

Motion 2 (Site Plan/Architectural Approval):

"...make a motion to grant the Petitioner Zack Nisbet of WCDR Tinley Park, LLC Site Plan and Architectural Approval to construct a kennel with an outdoor play area at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial; Park Center Plaza PUD) Zoning District."

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application	Petitioner	8/11/2025
2	Addenda	Petitioner	8/11/2025
3	Narrative	Petitioner	8/11/2025
4	Ownership Information	Petitioner	8/11/2025
5	Survey	Petitioner	8/11/2025
6	Site Plan	Petitioner	8/11/2025
7	Lighting Specs	Petitioner	8/11/2025
8	Elevations	Petitioner	8/11/2025
9	Signage Plan	Petitioner	8/11/2025

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-032

**AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION
FROM THE PARK CENTER PLAZA PUD TO ALLOW FOR THE ESTABLISHMENT
OF A KENNEL AT 16040 HARLEM AVENUE (K9 RESORTS)**

**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

ORDINANCE NO. 2025-O-032

AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PARK CENTER PLAZA PUD TO ALLOW FOR THE ESTABLISHMENT OF A KENNEL AT 16040 HARLEM AVENUE (K9 RESORTS)

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, a petition for the granting of a Special Use for a Substantial Deviation from the Park Center Plaza Planned Unit Development to allow for the establishment of a kennel at 16040 Harlem Avenue, Tinley Park (“Subject Property”) has been filed by Zack Nisbet of WCDR Tinley Park, LLC (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use should be granted on September 18, 2025, at the Village Hall of this Village of Tinley Park (“Village”), at which time all persons were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing in the Daily Southtown, a newspaper of general circulation within the Village of Tinley Park; and

WHEREAS, the Plan Commission voted 6-0 and has filed its report of findings and recommendations that the Special Use for a Substantial Deviation from the Park Center Plaza Planned Unit Development be approved with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit for a Substantial Deviation set forth in Section VII.B.6. and Section X.J.5. of the Zoning Ordinance, and the proposed granting of the Special Use as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance

X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use.
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use.
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
The proposal incorporates several operational and technological solutions to minimize any negative effects of the use. All changes to the site are proposed in the rear of the existing building.
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
All necessary facilities already exist.
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
No changes to parking or access are proposed. There is a large existing parking lot to accommodate staff and customers.
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
All requirements will be met.
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
The proposal will reactivate a vacant commercial space and provide an amenity for pet-owning residents of the Village and the region.

SECTION 3: The Special Use Permit for a Substantial Deviation set forth herein below shall be applicable to the following described property:

LEGAL DESCRIPTION: LOT 1 IN PARK CENTER EUROFRESH RESUBDIVISION, BEING A RESUBDIVISION OF LOT 1 OF PARK CENTER MCDONALDS SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AUGUST 23, 2011 AS DOCUMENT NUMBER 1123529011, IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 27-24-201-013-0000

COMMONLY KNOWN AS: 16040 Harlem Avenue, Tinley Park, Illinois

PETITIONER: Zack Nisbet of WCDR Tinley Park, LLC (d/b/a K9 Resorts)

SECTION 4: That a Special Use for a Substantial Deviation (as defined in Zoning Ordinance Section VII.B.6.) from the approved Park Center Plaza Planned Unit Development at the Subject Property to allow for the establishment of a kennel in the B-3 (General Business & Commercial, Park Center Plaza PUD) Zoning District, in accordance with the “List of Reviewed Plans” attached hereto as **Exhibit A**, with an Exception for an eight-foot-tall fence, is hereby granted to the Petitioner.

SECTION 5: 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.

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 7: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 7th day of October, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of October, 2025.

ATTEST:

VILLAGE CLERK

VILLAGE PRESIDENT

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-032, “AN ORDINANCE GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PARK CENTER PLAZA PUD TO ALLOW FOR THE ESTABLISHMENT OF A KENNEL AT 16040 HARLEM AVENUE (K9 RESORTS)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

Exhibit A

Per the September 18, 2025 Plan Commission Public Hearing Staff Report

Submitted Sheet Name		Prepared By	Date On Sheet
1	Application	Petitioner	8/11/2025
2	Addenda	Petitioner	8/11/2025
3	Narrative	Petitioner	8/11/2025
4	Ownership Information	Petitioner	8/11/2025
5	Survey	Petitioner	8/11/2025
6	Site Plan	Petitioner	8/11/2025
7	Lighting Specs	Petitioner	8/11/2025
8	Elevations	Petitioner	8/11/2025
9	Signage Plan	Petitioner	8/11/2025

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE SEPTEMBER 18, 2025 REGULAR MEETING

ITEM 2: PUBLIC HEARING – K9 RESORTS SPECIAL USE – 16040 HARLEM AVENUE– SITE PLAN/ARCHITECTURAL APPROVAL

Consider recommending that the Village Board grant Zack Nisbet of WCDR Tinley Park, LLC a Special Use for a Substantial Deviation from the Park Center Plaza PUD to allow for the establishment of a kennel at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial, Park Center Plaza PUD) Zoning District. Site Plan/Architectural Approval will also be considered.

Present Plan Commissioners: James Gaskill
Terry Hamilton
Eduardo Mani
Andrae Marak
Edgar Montalvo
Acting Chair Steve Sepessy

Absent Plan Commissioners: Angela Gatto
Amanda Martinez
Chairman Garrett Gray

Village Staff: Lori Kosmatka, Associate Planner
Michael O. Whalen, Associate Planner

Petitioners: Meghan Murphy, Thompson Colburn LLP
Zack Nisbet, K9 Resorts

Members of the Public: none

ACTING CHAIR SEPESSY introduced item #2. He noted the proof of publication.

COMMISSIONER MANI made a motion to open the Public Hearing. COMMISSIONER MONTALVO seconded. Voice vote. All in favor. Motion carried.

Michael O. Whalen, Associate Planner, presented the staff report.

ACTING CHAIR SEPESSY invited the Petitioner to speak.

Meghan Murphy of Thompson Colburn LLC was sworn in.

She stated that she was present as the attorney for the Petitioner. She presented an overview of the business, the nature of the request, and how the plans meet the criteria for approval of the Special

Use. She noted that the fence enclosing the play area would be 55 feet from the rear property line and briefly went over the signage package included with the plans.

Zack Nisbet was sworn in. He stated that the franchisee group, Windy City Dog Resorts, was founded two years ago, and has plans to operate up to 60 locations throughout the county, with 8 in the Chicago region. Zack Nisbet said the K9 Resorts Luxury Pet Hotels brand began operating 20 years ago and now has 170 locations open or soon to be opened. There is currently one open location in Deerfield, IL. He said that during his time with the company, he has never seen an outbreak of kennel cough and attributes that to the quality of the ventilation system. He explained the differences in amenities and price points in each boarding service they offer. He said that he is available for any additional questions.

COMMISSIONER HAMILTON asked about noise. Zack Nisbet said that the perimeter walls will be covered in Acoustiblock soundproofing panels, which are typically used in recording studios for soundproofing. He also said that the Bufftech fence proposed for the play area attenuates the sounds of dogs barking significantly. He said the brand has many locations in existing strip centers with neighbors and has not experienced any issues with noise complaints from neighbors. COMMISSIONER HAMILTON asked about odors. Zack Nisbet explained how odors from waste are handled with company procedures. He added that the synthetic turf allows urine to seep into the ground like it would if it was a grass-covered area. He said the synthetic turf is sanitized at least twice per day.

COMMISSIONER MONTALVO made a motion to close the public hearing. Seconded by COMMISSIONER MANI. Voice vote. All in favor. Motion carried.

Michael O. Whalen noted for the record that the proposed fence is eight feet tall.

Michael O. Whalen presented the standards for approval.

COMMISSIONER HAMILTON made a motion to recommend that the Village Board grant a Special Use for a Substantial Deviation from the Park Center Plaza PUD to the Petitioner Zack Nisbet of WCDR Tinley Park, LLC to allow for the establishment of a K9 Resorts kennel at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial; Park Center Plaza PUD) Zoning District. COMMISSIONER MANI seconded. Roll call vote. All in favor. Motion carried.

COMMISSIONER HAMILTON made a motion to grant the Petitioner Zack Nisbet of WCDR Tinley Park, LLC Site Plan and Architectural Approval to construct a kennel with an outdoor play area at 16040 Harlem Avenue in the B-3 PD (General Business and Commercial; Park Center Plaza PUD) Zoning District. COMMISSIONER MANI seconded. Roll call vote. All in favor. Motion carried.

Michael O. Whalen noted the item would go before the Village Board on October 7, 2025.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-034**

**AN ORDINANCE REPLACING ORDINANCE NO. 2025-O-028 RELATED TO THE
IMPOSITION OF A REVISED SIX-MONTH TEMPORARY
MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND
APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT,
AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES
OF COOK AND WILL, STATE OF ILLINOIS**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-034

AN ORDINANCE REPLACING ORDINANCE NO. 2025-O-028 RELATED TO THE IMPOSITION OF A REVISED SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS

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

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

WHEREAS, the Village President (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) are committed to advancing the vision, values, and strategic priorities outlined in the Village’s 2000 Comprehensive Plan and to updating that plan through the ongoing comprehensive planning initiative known as “Tinley in Tune” (the “Village’s Planning Initiative”), which emphasizes:

1. Promoting sustainable and balanced economic growth;
2. Supporting a diverse and vibrant business community;
3. Enhancing the character, aesthetics, and walkability of key commercial corridors;
4. Ensuring development is consistent with the Village’s identity, high quality of life, and fiscal health; and
5. Encouraging land uses that strengthen neighborhood vitality and long-term tax base stability; and

WHEREAS, certain provisions of the Code of Ordinances of the Village of Tinley Park, Illinois (the “Village Code”), including Title XI (Business Licenses) and Title XV (Land Usage) which govern the orderly development and operation of businesses and residential uses within the Village, require revision to better align with the goals and objectives of the Village’s Planning Initiative; and

WHEREAS, these revisions are intended to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that support targeted

redevelopment, corridor revitalization, and placemaking objectives identified in the Village's Planning Initiative; and

WHEREAS, the Village is in the process of evaluating its business license regulations and land use regulations and intends to adopt revised provisions that are more consistent with the updated comprehensive plan anticipated to be adopted within six (6) months, which may change the classification, number, and type of uses (permitted use, special use, etc.) allowed in certain zoning districts (the "Proposed Business License and Land Use Changes"); and

WHEREAS, the Village has determined that to ensure orderly development, prevent the oversaturation of specific types of businesses, and protect the viability of both existing businesses and prospective businesses, it must review and, if necessary, revise its licensing, development, and permit approval regulations before additional approvals for such uses are granted; and

WHEREAS, the Village has identified certain business classifications that warrant further study prior to approval of additional locations (collectively, the "Identified Uses");

WHEREAS, analysis of existing land use patterns in the Village's primary commercial corridors demonstrates that over-concentration of certain Identified Uses can:

1. Reduce business mix diversity,
2. Increase vacancy turnover,
3. Weaken corridor aesthetics,
4. Generate disproportionate demands on Village services, and
5. Limit redevelopment opportunities for higher-value or destination-oriented uses envisioned during the Village's Planning Initiative; and

WHEREAS, the Village Board finds that certain Identified Uses may have secondary effects on traffic circulation, parking availability, pedestrian activity, neighborhood character, and overall market positioning of the Village's commercial districts, and that these potential impacts must be evaluated in conjunction with the finalization and implementation of the updated comprehensive plan; and

WHEREAS, to ensure the orderly development and operation of businesses within the Village, the Corporate Authorities have determined that an analysis of the regulations governing the development, operation, number, and location of the Identified Uses in connection with the Proposed Business License and Land Use Changes should be conducted; and

WHEREAS, in furtherance of the above goals, on August 19, 2025, the Corporate Authorities adopted and imposed a temporary moratorium (see Ordinance No. 2025-O-028) On August 19, 2025 for a term of six (6) months (the "Moratorium") on the acceptance, processing, and approval of new business license applications (the "Applications") and zoning relief requests (the "Zoning Requests") for the Identified Uses will create a more stable planning environment in which revisions to the Village Code and the Zoning Code, if necessary, can be formulated, considered, and adopted in an orderly and thorough manner, and certain rules and procedures related to same can be approved; and

WHEREAS, after the adoption of Ordinance No. 2025-O-028, while working on the above reference changes to the Village Code, the Zoning Code, and the like, the Village and its staff determined that certain clarifications were needed to the temporary Moratorium ordinance (Ordinance No. 2025-O-028); and

WHEREAS, based on the foregoing findings, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to amend the temporary Moratorium, and to have the effective date of this revised temporary Moratorium be the date of passage of this ordinance, effectively extending the temporary Moratorium to May 7, 2026;

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

ARTICLE I. IN GENERAL

SECTION 1. INCORPORATION CLAUSE. The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE. The purpose of this Ordinance is to revise and extend the temporary Moratorium established through the passage of Ordinance No. 2025-O-028, a targeted planning measure to preserve and promote land use development patterns consistent with the goals and objectives of the Village's Planning Initiative and forthcoming updated comprehensive plan. This Moratorium is intended to maintain and protect the Village's long-term planning vision while such plans are finalized and implemented, and to prevent actions that may conflict with or undermine those objectives. Specifically, the Moratorium is intended to:

1. Protect the integrity of the comprehensive plan update process by preventing new development approvals that could undermine proposed zoning, licensing, and land use policy changes;
2. Provide a stable regulatory environment in which the Village can evaluate and revise provisions of Title XI (Business Licenses) and Title XV (Land Usage) of the Village Code to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that align with the Village's economic development and placemaking objectives;
3. Prevent the over-concentration of certain business types identified in this Ordinance, which can diminish business mix diversity, increase turnover, reduce corridor aesthetics, place disproportionate demands on Village services, and limit redevelopment opportunities for higher-value or destination-oriented uses;

4. Evaluate the potential secondary effects of the Identified Uses on traffic circulation, parking availability, pedestrian activity, neighborhood character, and the overall market positioning of the Village's commercial districts; and
5. Ensure that future business development and land use approvals are consistent with the comprehensive plan's long-term vision for sustainable growth, a vibrant and diverse economy, and enhanced community character.

This Moratorium is temporary in nature, with a term of six (6) months, and is intended solely to allow the Village sufficient time to complete its comprehensive review and adopt the necessary regulatory updates in an orderly and thorough manner.

SECTION 3. DEFINITIONS. For purposes of this Ordinance, the following terms shall have the meanings set forth below. These definitions are intended to be applied neutrally and uniformly, without regard to ownership, clientele, or the cultural, ethnic, or socioeconomic characteristics of the operators or patrons.

1. **Coffee and/or Tea Shop** – A business primarily engaged in the preparation and retail sale of coffee, tea, or similar beverages for on- or off-premises consumption, which may also offer light food items such as pastries or sandwiches as incidental to beverage service.
2. **Massage Establishment** – A business or establishment where massage therapy or bodywork services are provided for compensation, whether by licensed massage therapists or otherwise, excluding services provided by a licensed medical professional in the course of medical treatment.
3. **Alternative Financial Services** – A business, other than a bank, savings and loan association, or credit union regulated and insured by an agency of the United States or the State of Illinois, that offers financial services such as currency exchange, check cashing, money transfers, payday loans, title loans, or similar short-term, high-interest lending.
4. **Scrap or Junk Yard** – An establishment where used, discarded, salvaged, or scrap materials are collected, stored, dismantled, processed, or resold, including but not limited to metals, paper, rags, vehicles, and vehicle parts.
5. **Repossession Lot** – A facility where repossessed motor vehicles or other personal property are stored, processed, or sold, whether at wholesale or retail.
6. **Sexually Oriented Business or Adult-Oriented Use** – A business characterized by the sale, rental, or display of sexually explicit materials, the presentation of live performances characterized by the depiction or display of specified anatomical areas or specified sexual activities, or the provision of services emphasizing specified sexual activities, as those terms are defined in the Village's zoning code.

7. **Grocery Store** – A retail establishment primarily engaged in the sale of food, beverages, and household products for off-premises consumption, including supermarkets and smaller neighborhood markets.
8. **Pawn Shop, Secondhand Store, or Flea Market** – A business engaged in the buying, selling, trading, or pawning of used goods or merchandise, including goods sold in a temporary or permanent market setting, but excluding antique shops and nonprofit resale stores.
9. **Jewelry Store** – A retail business primarily engaged in the sale, repair, or manufacture of jewelry, watches, precious metals, or gemstones.
10. **Standalone Convenience Store** – A retail establishment of less than 5,000 square feet of gross floor area primarily engaged in the sale of food, beverages, tobacco products, and household items for off-premises consumption, and not part of a larger grocery store or gasoline service station.
11. **Gas Station** – A facility where motor vehicle fuel is stored and dispensed to the public, which may also include ancillary uses such as a car wash, convenience store, or minor vehicle service.
12. **Personal Grooming Establishment** – A business offering hair care, nail care, skin care, or other personal grooming services, including barbershops, beauty salons, nail salons, skin care salons, tattoo parlors, body piercing establishments, and similar establishments.
13. **Unlicensed Day Labor Center** – A business or facility, not licensed by the State of Illinois, that functions as a location for the hiring of individuals for temporary or casual labor.
14. **Laundry and Dry-Cleaning Establishment** – A business providing cleaning services for clothing and other textiles, including self-service laundromats and full-service dry-cleaning operations.
15. **Temporary Employment or Placement Agency** – A business engaged in placing individuals in temporary employment positions with third-party employers, whether on a short-term or seasonal basis.
16. **Lodging Establishment** – A business providing temporary accommodations for a fee, including hotels, motels, motor inns, extended-stay facilities, bed-and-breakfasts, and similar establishments, but excluding short-term rentals regulated separately under Village ordinances.

ARTICLE II. PROCEDURES

SECTION 4. PROCEDURES. The Corporate Authorities hereby authorize a temporary moratorium of six (6) months in duration (the “Moratorium”) on the acceptance, processing, and approval of certain Applications and Zoning Requests for the Identified Uses, as defined in Section 3 of this Ordinance, subject to the following provisions:

(a) Scope of Ordinance.

This Ordinance applies to requests, petitions and applications submitted to the Village seeking or requesting the issuance of business licenses including, but not limited to, licenses related to the operation and/or regulation of the Identified Uses, as defined in this Ordinance. It also applies to all applications for development approvals for the Identified Uses including, without limitation, building permits, zoning relief requests, site plan approvals, and any other discretionary or administrative approvals under the Village Code, including the Zoning Code (collectively, the “Applications”). This Ordinance does not apply to actions or approvals expressly exempted in subsections (c) and (d).

(b) Suspension of Acceptance, Processing and Approval of the Applications.

Notwithstanding any other provisions of the Village Code, including the Zoning Code and any previously adopted ordinances, the Village shall not accept, process or approve any Applications for the Identified Uses during the six (6) month period following the effective date of this Ordinance, unless such period is extended or shortened by formal action of the Corporate Authorities. The Corporate Authorities may, in their sole discretion, terminate the Moratorium prior to its expiration if the purposes of this Ordinance have been achieved.

(c) Impact on Pending Applications.

This Ordinance and Moratorium shall not apply to:

1. Any Application for an Identified Use that was submitted to the Village prior to the effective date of this Ordinance and was deemed by the Village to be substantially complete at that time. For purposes of this section, an application shall be considered substantially complete if it was submitted on the Village’s official form and included all or most of the required supporting documentation and required fees, with minor omissions capable of being remedied without material delay. The determination of substantial completeness shall be made in the sole discretion of the Village’s Community Development Department;
2. Any Application for zoning entitlement for an Identified Use that was filed with the Village prior to the effective date of this Ordinance, and that was determined by the Village’s Community Development Department to be complete or substantially complete at the time of filing (with incomplete applications

returned to the applicant), and accepted for processing by the Village, but for which a corresponding business license application has not yet been filed;

3. Any project or development for which the Village granted final zoning or land use approval(s) prior to the effective date of this Ordinance, including but not limited to special use permits, planned unit developments (PUDs), variations, site plan approvals, amendments to special use permits or PUDs, or other discretionary approvals under the Village Code; or
4. Any project or development that is the subject of a duly adopted annexation agreement, development agreement, or similar binding agreement with the Village, executed prior to the effective date of this Ordinance, which obligates the Village to issue specified zoning or land use approvals for an Identified Use.

Nothing in this Section shall be construed to impair or limit any rights otherwise vested under applicable law, nor shall it be construed to expand any rights that have not vested under applicable law.

(d) Exemption for Emergency Repairs and Vested Rights.

The Moratorium does not apply to:

1. The issuance of renewal business licenses for businesses lawfully operating prior to the effective date of this Ordinance, or
2. Any Application for an Identified Use for which the applicant holds vested rights as of the effective date of this Ordinance, meaning the applicant has (i) obtained all necessary final approvals from the Village for the Identified Use, and (ii) substantially changed position in reliance on those approvals, including but not limited to making material expenditures, entering binding contracts, or commencing construction in good faith.

Any application for a specific identified use under a previously permitted overall master use operated and owned by one entity and said space is additionally altered to subdivide a space for additional operators operating the same use, under the same roof with separate filed Change of Owner applications shall be exempt from this moratorium provided all other Village ordinances and building code requirements are complied with. This exemption shall specifically apply to salon suites and other similar master uses.

3. Any application for a Change of Location where the specific identified use will be the same in a new location but in the same zoning district or a zoning district where the use is a permitted use or special use.

(e) Exemption for Existing Salon Suite Establishments

The Moratorium shall not apply to the issuance of new or renewal business licenses for individual operators within an existing Salon Suite Establishment. For purposes of this Ordinance, a “Salon Suite Establishment” means a single tenant space that was approved by the Village and constructed prior to the effective date of this Ordinance as one principal use, containing multiple enclosed suites leased to individual operators who provide personal grooming services.

(f) Termination of the Moratorium.

Upon expiration or earlier termination of this Ordinance, as set forth herein, all terms, provisions and conditions of this Ordinance shall be of no further force or effect, and the acceptance, processing, and approval of Applications for the Identified Uses shall resume in accordance with the Village Code, including the Zoning Code, then in effect. This moratorium may be extended or renewed, as necessary.

SECTION 5. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village are authorized and directed to take all action necessary or reasonably required to carry out the intent, purposes, and objectives of this Ordinance, including but not limited to:

1. Review the number, location, and impacts of Identified Uses within the Village, including effects on business diversity, corridor aesthetics, and public services.
2. Evaluate Title XI (Business Licenses), Title XV (Land Usage), and related zoning provisions for consistency with the Village’s Planning Initiative and forthcoming updated comprehensive plan.
3. Prepare proposed code changes to ensure orderly development, prevent over-concentration, and promote a balanced local economy.
4. Publish any required notices, hold hearings or meetings, and solicit public input as necessary.
5. Develop any forms, procedures, or administrative guidelines needed to carry out this Ordinance.
6. Take any other action necessary to fulfill the purpose of this Ordinance.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION 6. HEADINGS. The headings of the articles, sections, paragraphs and sub-paragraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 7. SEVERABILITY. The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 8. SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded.

SECTION 9. PUBLICATION. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 10. EFFECTIVE DATE. This Ordinance shall be effective and in full force immediately upon passage and approval. The temporary Moratorium shall be effective until May 7, 2026.

PASSED THIS 7th day of October, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of October, 2025.

ATTEST:

VILLAGE PRESIDENT

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-034, “**AN ORDINANCE REPLACING ORDINANCE NO. 2025-O-028 RELATED TO THE IMPOSITION OF A REVISED SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK



Interoffice Memo

Date: September 9, 2025

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

From: Angela Arrigo, HR Director

Subject: Employee Benefits Program - Annual Insurance Renewal

The Horton Group went out to market for a comprehensive renewal and competitive pricing for medical, dental, vision, and life insurance benefits for the 2026 benefit year. Ensuring a focus on maintaining a comprehensive level of benefit coverage for employees, maintaining affordability is important. Below is a summary of each benefit renewal item and recommendations for the 2026 benefit plan year.

Medical Benefits Overview

The initial renewal from BCBS came back with a premium increase of \$1,549,558.32 (21.80%). The Horton Group successfully re-negotiated the increase down to \$1,108,858.68 (15.60%) and then again re-negotiated the increase down further to \$945,373.32 (13.30%). The medical plan cost increases over the last five years have significantly increased and continued measures to offer competitive and affordable benefits are being evaluated. Medical premium cost increases have increased by 55.68% from 2021 to the 2026 final renewal. Although current medical plan options need to be offered for the collective bargained groups, other options that result in lower premium expense to the Village need to continue to be promoted to offset the compounded increases over the past few years. Non-union medical premium Village/employee contribution rates have been restructured to incentivize employees to take advantage of lower cost medical plan options that continue to offer a high level of comprehensive benefits. Over the next 12 months, we will move forward with a heavy focus on wellness, prevention, and consumerism as well as continued education on plan benefits and resources available to employees will be promoted. We will also continue to evaluate other cost-saving opportunities.

Annual Medical Renewals Summary 2021 - 2026					
Initial Renewal	2021-2022 (12 Months)	2022-2023 (15 Months)	2024	2025	2026
Medical Premium % Increase	3.30%	24.90%	12.10%	14.56%	21.80%
Medical Premium Change	\$170,805.96	\$1,348,593.24	\$763,086.12	\$989,187.48	\$1,549,558.32
Annual Medical Premium	\$5,344,048.44	\$6,764,629.68	\$7,069,546.20	\$7,783,415.92	\$8,657,666.28
Re-Negotiated Renewal	2021-2022 (12 Months)	2022-2023 (15 Months)	2024	2025	2026
Medical Premium % Increase	0%	15%	6.30%	5.78%	15.60%
Medical Premium Change	\$0.00	\$796,168.20	\$397,303.56	\$392,967.12	\$1,108,858.68
Annual Medical Premium	\$5,173,242.48	\$6,212,204.64	\$6,703,763.64	\$7,187,195.56	\$8,216,966.64
Renewal With Plan Alternative Changes	2021-2022 (12 Months)	2022-2023 (15 Months)	2024 *Added HDHP/HSA	2025 *Recommended See Memo for Details	2026
Medical Premium % Increase	NA	NA	5.05%	1.12%	13.30%
Medical Premium Change	NA	NA	\$318,361.32	\$75,952.08	\$945,373.32
Annual Medical Premium	NA	NA	\$6,624,821.40	\$6,870,180.52	\$8,053,481.28

For the 2026 benefit plan year, it is recommended to maintain the current 4 medical plan choices (BAHMO/BCO/PPO/HDHP) for non-union employees/retirees.

HMO Plan Options – Non-union employees will continue to be offered the Blue Advantage HMO (BAHMO) medical plan option. The BAHMO continues to remain a comprehensive medical plan option for those that seek comprehensive medical care through a managed network of providers.

PPO Plan Options – Non-union employees will continue to be offered 3 PPO medical plans to choose from – Preferred Provider Organization (PPO), the Blue Choice Options (BCO), and a High Deductible Health Plan (HDHP).

Preferred Provider Organization (PPO) – The PPO medical plan offers a plan offers flexibility in choosing healthcare providers, allowing members to see specialists without referrals and access a broad network of doctors and hospitals. This plan offers more choices and flexibility for members than other plan options. This plan continues to be the most expensive plan option provided by the Village.

Blue Choice Options (BCO) - The BCO medical plan offers 2 levels of benefits - Tier 1 and Tier 2. The medical plan coverage in each tier is determined by the physician and/or facility status with Blue Cross Blue Shield of Illinois. Employees seeking coverage from Tier 1 providers would receive a higher level of plan benefits. The Tier 1 benefit level provides a similar level of coverage as the current in-network PPO with the same deductibles of \$500/\$1,500 and 80/20 co-insurance however, some current medical providers are not in Tier 1. The Tier 2 benefit level provides offer in-network coverage with higher deductibles of \$1,000/\$3,000, higher specialist & telemedicine copays, and with a lower 60/40 co-insurance. Additionally, out of network benefits differ from the current PPO for both tiers. Some of the major medical providers that would fall under Tier 2 coverage include University of Chicago Hospital and Lurie Children's Hospital systems. It is recommended for the 2026 benefit plan year that the prescription drug benefit is updated to better align the medical plan with current plan designs for preferred and specialty drugs to a 6-Tier Drug Card at \$0/\$10 generic, \$35/\$70 brand, and \$150/\$300 specialty.

Employees that seek to have PPO coverage that continues to offer a high level of benefits and who typically see providers covered under Tier 1 would benefit by switching to the BCO. The overall premium cost for the BCO plan is significantly lower by 12.36%. Therefore, an employee with family coverage that elects this new medical plan option would pay approximately \$585 less annually in premium share. This option continues to be available to approximately 120 non-union employees/retirees.

High Deductible Health Plan (HDHP) – The HDHP medical plan option was introduced in 2024 to engage employee consumerism, in turn controlling plan spend, while allowing employees to save for future medical expenses through a health savings account (HSA). Based on the current enrollments in the HDHP for the 2025 benefit plan year, an overall premium savings over the PPO plan of \$36,512.36 and net savings after Village HSA contributions of \$14,513.46 are anticipated to be realized by December 2026 without any migration.

The HDHP medical plan option must meet certain IRS requirements to remain a qualified medical plan for tax deferred savings. For 2026, the plan deductible will increase as required under the IRS regulations from \$3,300 to \$3,400/Single. The family deductible will remain double and change from \$6,600 to \$6,800/Family. We anticipate seeing continued migration of full-time, non-union employees and reduced overall premium costs for 2026.

Health Savings Account & Employer Seeding - An HDHP combines a Health Savings Account (HSA) with traditional health coverages which provides for the tax-advantaged way to help employees save for future medical expenses. An HSA is an interest-bearing checking account owned by the employee. In 2026, the IRS limit for HSA contributions will increase to \$4,400 for single and \$8,750 for family which will allow participating employees to contribute even more to their HSA in pre-tax dollars in 2026. It is recommended that the employer HSA seeding in the amounts of \$1,000/Single, \$2,000/Family remain unchanged for 2026.

Dental Benefits Overview

For dental benefits, the current dental premium increase with MetLife is \$31,892 (10%). We received 1 other dental provider quote which was higher. It is recommended to renew with MetLife for the 2026 benefit plan year.

Vision Benefits Overview

The Village currently offers comprehensive vision benefits through a Standard or Enhanced vision plan options through VSP. Employees can choose which plan option meets their needs and pay the entire premium. The VSP renewal has a premium rate hold with a flat renewal with a two-year guarantee through 2027. We received 3 other vision provider quotes, both offering the benefit at a lower premium but with some plan design changes. It is recommended to renew VSP for the 2026 benefit plan year.

Life & AD&D Insurance Overview

The current life insurance premium is in a rate guarantee through 12/31/2027. It is recommended to renew life & AD&D insurance coverage with BCBS for the 2026 benefit plan year.

Premium Sharing

With the continued increase to medical premiums, the current premium share between the Village and employees was re-evaluated. It is recommended that non-union employee premium sharing is changed as follows effective January 1, 2026: BAHMO – reduced from 15% to 12%, BCO remains unchanged at 15%, the PPO increases from 15% to 16%, and the HDHP increases from 3% to a 5%. Premium share for dental will remain at 15%, vision remains 100% paid by the employee, and life insurance remains 100% paid by the Village. ACA benefit remains BAHMO 20% for single plus 100% any additional coverage (benefit/tier) paid by the employee. COBRA 2% administration fee remains unchanged.

Wellness & Other Benefits

The overall benefits package includes additional benefit options focused on wellness, mental health, and other benefits. It is recommended that these benefits remain unchanged for the 2026 benefit plan year and continue to remain part of the comprehensive Village of Tinley Park Benefits Program.

Teladoc - The Teladoc Mental Health Complete Program has been identified to meet the ongoing needs of employees and their families and implemented in January 2024 and currently offered to 267 participants. We have seen regular usage for this mental health benefit. It is recommended that this program is auto renewed for 2026 with an estimated annualized cost of \$21,146.40.

Curalinc – The CuraLinc employee assistance program will continue under the 3-year negotiated term. The annual program cost is estimated to be \$9,242.64.

Personify Health – The Personify Health Program was implemented in January 2024 and continues to have strong employee participation. It is recommended that this program is renewed for 2026 with an estimate annualized cost of \$7,701.00 plus wellness rewards which vary based on employee participation, average approximately \$250 per participant (\$37,750 annualized).

Recommendation Summary

It is recommended that medical, dental, vision, life insurance, and wellness benefits are renewed with the current providers. It is further recommended that the Blue Choice Options plan design is updated with a 6-Tier Drug Card with generic/brand/specialty tiers, and the HDHP plan design is updated to meet IRS requirements for non-union employees. It is also recommended that the premium share changes for non-union employees as noted above are approved and Village HSA annual seeding for full-time, non-union employees that enroll in the HDHP remains unchanged.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

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

**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE BENEFIT
AGREEMENTS FOR A 12-MONTH TERM FOR THE PURCHASE OF MEDICAL, DENTAL,
VISION, LIFE INSURANCE, AND CERTAIN ANCILLARY BENEFITS FOR
THE BENEFIT PLAN YEAR JANUARY 2026 THROUGH DECEMBER 2026**

**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 AUTHORIZING THE EXECUTION OF APPLICABLE BENEFIT AGREEMENTS FOR A 12-MONTH TERM FOR THE PURCHASE OF MEDICAL, DENTAL, VISION, LIFE INSURANCE AND CERTAIN ANCILLARY BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2026 THROUGH DECEMBER 2026

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with BlueCross BlueShield of Illinois, MetLife, VSP, Teladoc, CuraLinc and Personify Health for a 12-month term; and

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

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

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

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

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

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

ADOPTED this 7th day of October 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

THE HORTON GROUP MARKETING PROPOSAL

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

CERTIFICATE

I, Nancy O’Conner, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-112, “**A RESOLUTION AUTHORIZING THE EXECUTION OF APPLICABLE BENEFIT AGREEMENTS FOR A 12-MONTH TERM FOR THE PURCHASE OF MEDICAL, DENTAL, VISION, LIFE INSURANCE AND CERTAIN ANCILLARY BENEFITS FOR THE BENEFIT PLAN YEAR JANUARY 2026 THROUGH DECEMBER 2026,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on 7th day of October 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October 2025.

VILLAGE CLERK

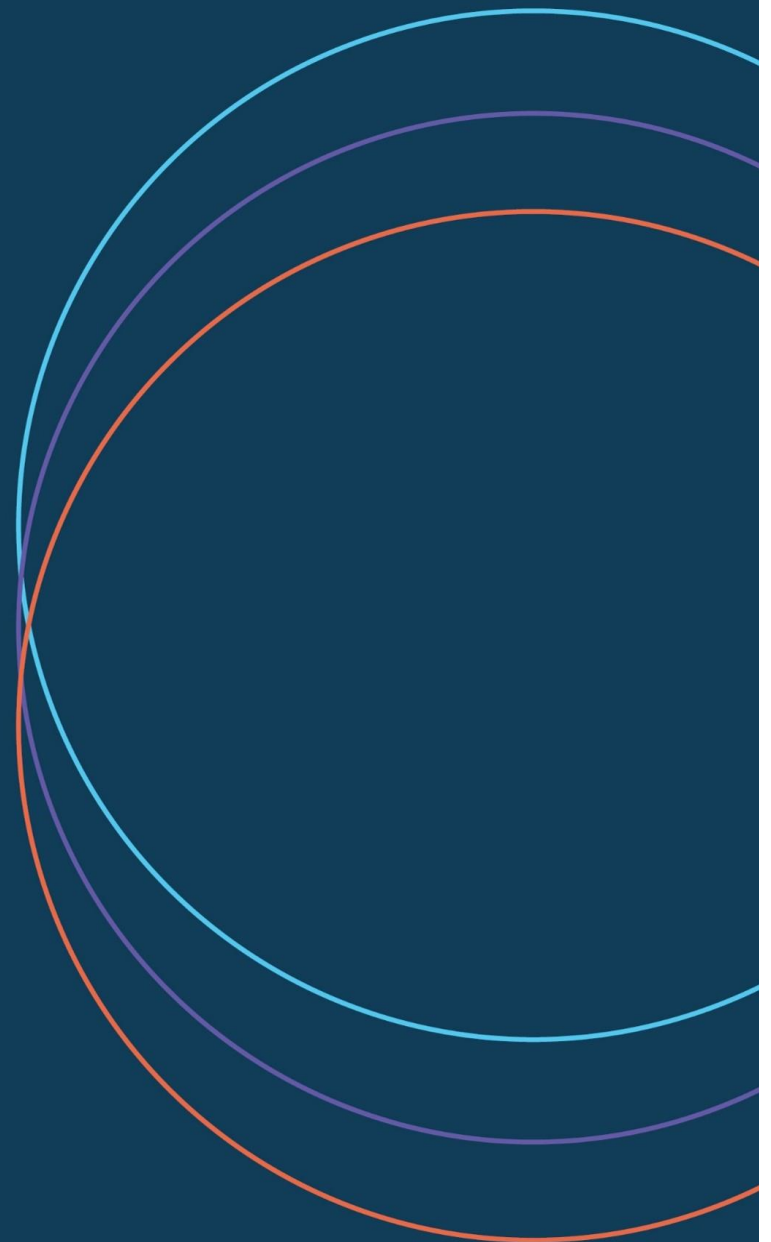


The Horton Group's

Marketing Proposal Additional Lines Coverage

Prepared for: Village of Tinley Park
January 2026

Presented By:
Mike Wojcik



Carrier Response

Carrier	Dental PPO	Vision Dual Option
BCBS of IL	Pending	X
Delta	DTQ	DTQ
EyeMed	Not Offered	X
Guardian	X	DTQ
MetLife	Incumbent	X
Mutual of Omaha	DTQ	DTQ
SunLife	DTQ	DTQ
Vision Service Plan	Not Offered	Incumbent

Financial Summary

<i>Dental PPO</i>	≡	MetLife - Current	MetLife - Renewal	BCBS of IL	EyeMed	Guardian	MetLife
Annual Premium		\$318,726	\$350,618			\$419,218	
Variance to current/renewal			10%			32% 22%	

<i>Vision Dual Option</i>	≡	Vision Service Plan - Current	Vision Service Plan - Renewal	BCBS of IL	EyeMed	Guardian	MetLife
Annual Premium		\$49,863	\$49,863	\$41,489	\$45,723		\$40,668
Variance to current/renewal			0%	-17% -17%	-8% -8%		-18% -18%

<i>Total</i>		Current	Renewal	BCBS of IL	EyeMed	Guardian	MetLife
Total Annual Premium		\$368,590	\$400,481	\$392,107	\$396,341	\$469,081	\$391,286
Variance to current/renewal			9%	6% -2%	8% -1%	27% 19%	6% -2%

* If a carrier cannot offer or declined to quote a line of coverage, the applicable current or renewal premium is assumed.

Dental PPO

FINAL Accepted Rates 1.26				
Carrier Name		MetLife - Current		Guardian
		In Network	Out of Network	In Network Out of Network
Individual Deductible		\$50	\$50	\$50 \$50
Family Deductible		\$150	\$150	\$150 \$150
Waived for Preventive		Yes		Yes
Deductible - Calendar Year or Lifetime		Calendar Year		Calendar Year
Annual Maximum		\$1,000		\$1,000
Preventive - Type 1		100%	100%	100% 100%
Basic - Type 2		80%	80%	80% 80%
Major - Type 3		50%	50%	50% 50%
Ortho - Type 4		50%		50%
Ortho Age Limit		Child(ren) Only - Age 26		Child(ren) Only - Age 26
Ortho Maximum		\$1,250		\$1,250
Endodontics		Basic		Basic
Periodontics - Non-Surgical		Basic		Basic
Periodontics - Surgical		Basic		Basic
Oral Surgery (Simple)		Basic		Basic
Oral Surgery (Complex)		Basic		Basic
Implants		Not Included		Not Included
Out-of-Network Reimbursement		90th UCR		90th UCR
Maximum Rollover		Not Included		Not Included
Waiting Periods		None		None
Employer Contribution		Contributory		Contributory
Participation Requirement		Assumes current		69% of eligible
Rate Guarantee / Rate Caps		1 year 2nd Year Rate Cap of 6%		1 year
Rate Summary		Current		Renewal
Enrollment illustrated from census				
Employee Only	140	\$36.66	\$40.33	\$48.22
Employee & Spouse	69	\$80.90	\$88.99	\$106.41
Employee & Child	37	\$77.65	\$85.42	\$102.13
Full Family	108	\$120.12	\$132.14	\$157.99
Monthly Premium		\$26,561	\$29,218	\$34,935
Annual Premium		\$318,726	\$350,618	\$419,218
Variance to current		10%		32%
Variance to renewal				22%

Vision Dual Option

			FINAL Accepted Rates 1.26							
Carrier Name	Vision Service Plan - Current		BCBS of IL		EyeMed		MetLife			
	Low Option	High Option	Low Option	High Option	Low Option	High Option	Low Option	High Option		
	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances	In-Network Copays & Allowances		
Network	VSP Choice	VSP Choice	EyeMed Select	EyeMed Select	EyeMed Insight	EyeMed Insight	VSP Choice	VSP Choice		
Exam Copay	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10		
Materials Copay	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25		
Frequency - Exam / Lenses / Frames	12/12/12	12/12/24	12/12/24	12/12/12	12/12/12	12/12/24	12/12/12	12/12/24		
Single Lenses - After Copay/Allowance	Covered in full after copay	Covered in full after copay	Covered in full after copay	Covered in full after copay	Covered in full after copay	Covered in full after copay	Covered in full after copay	Covered in full after copay		
Bifocal Lenses - After Copay/Allowance										
Trifocal Lenses - After Copay/Allowance										
Frames - After Copay	\$130 allowance	\$180 allowance	\$130 allowance (\$0 copay)	\$150 allowance (\$0 copay)	\$130 allowance (\$0 copay)	\$180 allowance (\$0 copay)	\$130 allowance	\$180 allowance		
Contacts (Elective)	\$130 allowance (no copay)	\$180 allowance (no copay)	\$130 allowance (\$0 copay)	\$150 allowance (\$0 copay)	\$130 allowance (\$0 copay)	\$180 allowance (\$0 copay)	\$130 allowance	\$180 allowance		
Employer Contribution	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary		
Participation Requirement	Assumes current	Assumes current	10 employees	10 employees	10 lives	10 lives	58% of eligible	58% of eligible		
Rate Guarantee	Rates expire 1/1/2028	Rates expire 1/1/2028	4 years	4 years	4 years	4 years	2 years	2 years		
Enrollment illustrated from census			Current & Renewal		Low	High	Low	High		
Rate Summary	Low	High	Low	High	Low	High	Low	High		
Employee Only	31	58	\$8.45	\$11.64	\$6.79	\$8.45	\$7.44	\$10.82	\$6.89	\$9.49
Employee & Spouse	8	34	\$13.52	\$18.62	\$12.90	\$16.06	\$11.90	\$17.31	\$11.03	\$15.19
Employee & Child	10	18	\$13.80	\$19.01	\$13.58	\$16.91	\$12.15	\$17.67	\$11.25	\$15.50
Full Family	25	47	\$22.25	\$30.65	\$19.96	\$24.86	\$19.59	\$28.49	\$18.15	\$25.00
Monthly Premium	\$1,064	\$3,091	\$948	\$2,509	\$937	\$2,873	\$868	\$2,521		
Annual Premium	\$12,772	\$37,091	\$11,382	\$30,107	\$11,245	\$34,478	\$10,417	\$30,251		
CURRENT: Total Monthly Premium			\$4,155		\$3,457		\$3,810		\$3,389	
CURRENT: Total Annual Premium			\$49,863		\$41,489		\$45,723		\$40,668	
Variance to current					-17%		-8%		-18%	

Horton Benefit Solutions Disclaimer Notice

Exposure Evaluation

All terms of this proposal are based on the evaluation of material provided by you or your employees. Horton expressly disclaims all liability for the content of such evaluation material, including but not limited to, any errors or omissions contained therein or arising therefrom. The terms of this proposal are subject to change if you provide new or revised evaluation material to Horton.

Coverage Terms & Conditions

All coverage terms and conditions in the preceding pages are intended as a reference only. Actual policies will contain full coverage exclusions or limitations, terms and conditions, and other wordings that are not summarized herein.



Insurance / Risk Advisory / Employee Benefits

HORTON

The Horton Group's

Marketing Proposal

Prepared for: **Village of Tinley Park**
January 2026

Presented By:
Michael E. Wojcik
mike.wojcik@MarshMMA.com
Phone: 708-845-3126 / Cell: 708-650-1557

Village of Tinley Park

January 1, 2026

The following Medical markets were approached:	
<i>Carrier</i>	<i>Status</i>
Aetna	Pending
Blue Cross Blue Shield of IL	Incumbent
Fully Insured	Received
Self Funded / ASO	Received
Cigna	Pending
United Healthcare	Quoted
MMA - CoOperative	Consider for 1/1/2027

Village of Tinley Park
Health Review
January 1, 2026

	EE	ES	EC	FAM	Med	Med + 1	Total
(1) BA HMO	28	8	5	12	0	0	53
(2) HMOI	0	0	1	4	0	0	5
(3) PPO	96	49	27	87	0	0	259
(4)BCO	1	0	0	0	0	0	1
(5) HDHP/HSA	1	2	3	7	0	0	13
Total	126	59	36	110	0	0	331

Presented by: Mike Wojcik

PRELIMINARY RENEWAL

Carriers:	CURRENT BCBS						RENEWAL BCBS					
Type of Plan	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)
				Tier 1	Tier 2	Embedded				Tier 1	Tier 2	Embedded
In Network Benefits												
Individual Deductible	n/a	n/a	\$500	\$500	\$1,000	\$3,300	n/a	n/a	\$500	\$500	\$1,000	\$3,400
Family Deductible	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,600	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,800
Co-Insurance	100%	100%	80%	80%	60%	100%	100%	100%	80%	80%	60%	100%
Individual Out of Pocket	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,300	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,400
Family Out of Pocket	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,600	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,800
Emergency Room Co-pay	\$150	\$150	\$250	\$250	\$250	100% After Ded	\$150	\$150	\$250	\$250	\$250	100% After Ded
Hospital Co-pay	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded
Retail Rx Co-pay	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60		100% After Ded	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60		100% After Ded
Mail Order Rx Co-pay	2 x Retail	2 x Retail	2 x Retail	2 x Retail		100% After Ded	2 x Retail	2 x Retail	2 x Retail	2 x Retail		100% After Ded
Individual Rx OOPM includes copays	\$1,000	\$1,000	\$1,000	\$1,000		Included	\$1,000	\$1,000	Included	\$1,000		Included
Family Rx OOPM includes copays	\$2,000	\$2,000	\$3,000	\$3,000		Included	\$2,000	\$2,000	\$3,000	\$3,000		Included
Primary Physician Office Visit Co-pay	\$20	\$30	\$25	\$25	\$35	100% After Ded	\$20	\$30	\$25	\$25	\$35	100% After Ded
Specialists Office Visit Co-pay	\$40	\$50	\$50	\$50	\$60	100% After Ded	\$40	\$50	\$50	\$50	\$60	100% After Ded
Telemedicine	N/A	N/A	\$25	\$25		100% After Ded	N/A	N/A	\$25	\$25		100% After Ded
Preventative Services	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited		Unlimited	Unlimited	Unlimited	Unlimited	Unlimited		Unlimited
Out of Network Benefits												
Individual Deductible			\$1,500	\$2,000		\$6,400			\$1,500	\$2,000		\$6,400
Family Deductible			\$4,500	\$6,000		\$12,800			\$4,500	\$6,000		\$12,800
Co-Insurance			60%	50%		100%			60%	50%		100%
Individual Out of Pocket			\$3,000	\$6,000		\$6,400			\$3,000	\$6,000		\$6,400
Family Out of Pocket			\$6,000	\$18,000		\$12,800			\$6,000	\$18,000		\$12,800
Emergency Co-pay			\$250	\$250		100% After Ded			\$250	\$250		100% After Ded
Hospital Co-pay			\$300, then 60% After Ded	\$300, then 50% After Ded		100% After Ded			\$300, then 60% After Ded	\$300, then 50% After Ded		100% After Ded
Physician Office Visit Services			60% After Ded	50% After Ded		100% After Ded			60% After Ded	50% After Ded		100% After Ded
Preventative Services			60% After Ded	50% After Ded		100% After Ded			60% After Ded	50% After Ded		100% After Ded
Lifetime Maximum			Unlimited	Unlimited		Unlimited			Unlimited	Unlimited		Unlimited
Medical Premium												
Employee	\$631.89	\$680.50	\$972.13	\$865.20		\$797.15	\$769.64	\$828.85	\$1,184.05	\$1,053.81		\$970.93
Employee + Spouse	\$1,291.92	\$1,391.29	\$1,987.56	\$1,768.93		\$1,629.80	\$1,573.56	\$1,694.59	\$2,420.85	\$2,154.56		\$1,985.10
Employee +Children	\$1,239.74	\$1,335.11	\$1,907.30	\$1,697.49		\$1,563.99	\$1,510.00	\$1,626.16	\$2,323.09	\$2,067.54		\$1,904.94
Family	\$1,918.14	\$2,065.69	\$2,950.98	\$2,626.38		\$2,419.80	\$2,336.29	\$2,516.01	\$3,594.29	\$3,198.93		\$2,947.32
Medicare Primary	\$537.01	\$578.32	\$826.16	\$735.29		\$677.46	\$654.08	\$704.39	\$1,006.26	\$895.58		\$825.15
Medicare + 1	\$1,074.03	\$1,156.64	\$1,652.35	\$1,470.59		\$1,354.93	\$1,308.17	\$1,408.79	\$2,012.56	\$1,791.18		\$1,650.30
Monthly Premium	\$57,244.66	\$9,597.87	\$498,947.28	\$865.20		\$25,687.32	\$69,723.88	\$11,690.20	\$607,717.11	\$1,053.81		\$31,287.19
Total Monthly Premium				\$592,342.33						\$721,472.19		
Total Annual Premium				\$7,108,107.96						\$8,657,666.28		
Premium Percent Change										\$1,549,558.32		
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F						\$25,000.00				21.80%		
Implementation Credit												
Total Annual Premium with HDHP/HSA Seed				\$7,133,107.96						\$8,682,666.28		
Premium & Seed Change										\$1,549,558.32		
Percent Change										21.72%		

*Out of Pocket Maximum includes all member costs: deductible, coinsurance, office visit copayments, emergency room copayments and prescription drug copayments.

Village of Tinley Park
Health Review
January 1, 2026

	EE	ES	EC	FAM	Med	Med + 1	Total
(1) BA HMO	28	8	5	12	0	0	53
(2) HMOI	0	0	1	4	0	0	5
(3) PPO	96	49	27	87	0	0	259
(4)BCO	1	0	0	0	0	0	1
(5) HDHP/HSA	1	2	3	7	0	0	13
Total	126	59	36	110	0	0	331

Presented by: Mike Wojcik

RENEGOTIATED RENEWAL - 8.26.2025

Carriers:	CURRENT BCBS						RENEWAL BCBS					
	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)
Type of Plan				Tier 1	Tier 2	Embedded				Tier 1	Tier 2	Embedded
In Network Benefits												
Individual Deductible	n/a	n/a	\$500	\$500	\$1,000	\$3,300	n/a	n/a	\$500	\$500	\$1,000	\$3,400
Family Deductible	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,600	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,800
Co-Insurance	100%	100%	80%	80%	60%	100%	100%	100%	80%	80%	60%	100%
Individual Out of Pocket	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,300	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,400
Family Out of Pocket	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,600	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,800
Emergency Room Co-pay	\$150	\$150	\$250	\$250	\$250	100% After Ded	\$150	\$150	\$250	\$250	\$250	100% After Ded
Hospital Co-pay	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded
Retail Rx Co-pay	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60		100% After Ded	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60		100% After Ded
Mail Order Rx Co-pay	2 x Retail	2 x Retail	2 x Retail	2 x Retail		100% After Ded	2 x Retail	2 x Retail	2 x Retail	2 x Retail		100% After Ded
Individual Rx OOPM includes copays	\$1,000	\$1,000	\$1,000	\$1,000		Included	\$1,000	\$1,000	Included	\$1,000		Included
Family Rx OOPM includes copays	\$2,000	\$2,000	\$3,000	\$3,000		Included	\$2,000	\$2,000	\$3,000	\$3,000		Included
Primary Physician Office Visit Co-pay	\$20	\$30	\$25	\$25	\$35	100% After Ded	\$20	\$30	\$25	\$25	\$35	100% After Ded
Specialists Office Visit Co-pay	\$40	\$50	\$50	\$50	\$60	100% After Ded	\$40	\$50	\$50	\$50	\$60	100% After Ded
Telemedicine	N/A	N/A	\$25	\$25		100% After Ded	N/A	N/A	\$25	\$25		100% After Ded
Preventative Services	100%	100%	100%	100%		100%	100%	100%	100%	100%		100%
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited		Unlimited	Unlimited	Unlimited	Unlimited	Unlimited		Unlimited
Out of Network Benefits												
Individual Deductible			\$1,500	\$2,000		\$6,400			\$1,500	\$2,000		\$6,400
Family Deductible			\$4,500	\$6,000		\$12,800			\$4,500	\$6,000		\$12,800
Co-Insurance			60%	50%		100%			60%	50%		100%
Individual Out of Pocket			\$3,000	\$6,000		\$6,400			\$3,000	\$6,000		\$6,400
Family Out of Pocket			\$6,000	\$18,000		\$12,800			\$6,000	\$18,000		\$12,800
Emergency Co-pay			\$250	\$250		100% After Ded			\$250	\$250		100% After Ded
Hospital Co-pay			\$300, then	\$300, then		100% After Ded			\$300, then	\$300, then		100% After Ded
Physician Office Visit Services			60% After Ded	50% After Ded		100% After Ded			60% After Ded	50% After Ded		100% After Ded
Preventative Services			60% After Ded	50% After Ded		100% After Ded			60% After Ded	50% After Ded		100% After Ded
Lifetime Maximum			Unlimited	Unlimited		Unlimited			Unlimited	Unlimited		Unlimited
Medical Premium												
Employee	\$631.89	\$680.50	\$972.13	\$865.20		\$797.15	\$730.46	\$786.66	\$1,123.78	\$1,000.17		\$921.51
Employee + Spouse	\$1,291.92	\$1,391.29	\$1,987.56	\$1,768.93		\$1,629.80	\$1,493.46	\$1,608.33	\$2,297.62	\$2,044.88		\$1,884.05
Employee + Children	\$1,239.74	\$1,335.11	\$1,907.30	\$1,697.49		\$1,563.99	\$1,433.14	\$1,543.39	\$2,204.84	\$1,962.30		\$1,807.97
Family	\$1,918.14	\$2,065.69	\$2,950.98	\$2,626.38		\$2,419.80	\$2,217.37	\$2,387.94	\$3,411.33	\$3,036.10		\$2,797.29
Medicare Primary	\$537.01	\$578.32	\$826.16	\$735.29		\$677.46	\$620.78	\$668.54	\$955.04	\$850.00		\$783.14
Medicare + 1	\$1,074.03	\$1,156.64	\$1,652.35	\$1,470.59		\$1,354.93	\$1,241.58	\$1,337.08	\$1,910.12	\$1,700.00		\$1,566.30
Monthly Premium	\$57,244.66	\$9,597.87	\$498,947.28	\$865.20		\$25,687.32	\$66,174.70	\$11,095.15	\$576,782.65	\$1,000.17		\$29,694.55
Total Monthly Premium				\$592,342.33						\$684,747.22		
Total Annual Premium				\$7,108,107.96						\$8,216,966.64		
Premium Percent Change										\$1,108,858.68		
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F						\$25,000.00				15.60%		
Implementation Credit												\$25,000.00
Total Annual Premium with HDHP/HSA Seed				\$7,133,107.96						\$8,241,966.64		
Premium & Seed Change										\$1,108,858.68		
Percent Change										15.55%		

*Out of Pocket Maximum includes all member costs: deductible, coinsurance, office visit copayments, emergency room copayments and prescription drug copayments.

Village of Tinley Park
Health Review
January 1, 2026

	EE	ES	EC	FAM	Med	Med + 1	Total
(1) BA HMO	28	8	5	12	0	0	53
(2) HMOI	0	0	1	4	0	0	5
(3) PPO	96	49	27	87	0	0	259
(4)BCO	1	0	0	0	0	0	1
(5) HDHP/HSA	1	2	3	7	0	0	13
Total	126	59	36	110	0	0	331

FINAL Accepted Rates 1.26

RENEGOTIATED RENEWAL - BAFO - 8.29.2025
Broker Commission Reduced to 2%

Presented by: Mike Wojcik

Carriers:	CURRENT BCBS						RENEWAL BCBS					
Type of Plan	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5) Embedded	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5) Embedded
				Tier 1	Tier 2					Tier 1	Tier 2	
In Network Benefits												
Individual Deductible	n/a	n/a	\$500	\$500	\$1,000	\$3,300	n/a	n/a	\$500	\$500	\$1,000	\$3,400
Family Deductible	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,600	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,800
Co-Insurance	100%	100%	80%	80%	60%	100%	100%	100%	80%	80%	60%	100%
Individual Out of Pocket	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,300	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,400
Family Out of Pocket	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,600	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,800
Emergency Room Co-pay	\$150	\$150	\$250	\$250	\$250	100% After Ded	\$150	\$150	\$250	\$250	\$250	100% After Ded
Hospital Co-pay	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded
Retail Rx Co-pay	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60	\$15/40/60	100% After Ded	\$10/40/60	\$10/40/60	\$15/40/60	\$0 /10/35/70/150/300	\$15/40/60	100% After Ded
Mail Order Rx Co-pay	2 x Retail	2 x Retail	2 x Retail	2 x Retail	2 x Retail	100% After Ded	2 x Retail	2 x Retail	2 x Retail	2 x Retail	2 x Retail	100% After Ded
Individual Rx OOPM includes copays	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Included	\$1,000	\$1,000	\$1,000	Included	\$1,000	Included
Family Rx OOPM includes copays	\$2,000	\$2,000	\$3,000	\$3,000	\$3,000	Included	\$2,000	\$2,000	\$3,000	\$3,000	\$3,000	Included
Primary Physician Office Visit Co-pay	\$20	\$30	\$25	\$25	\$35	100% After Ded	\$20	\$30	\$25	\$25	\$35	100% After Ded
Specialists Office Visit Co-pay	\$40	\$50	\$50	\$50	\$60	100% After Ded	\$40	\$50	\$50	\$50	\$60	100% After Ded
Telemedicine	N/A	N/A	\$25	\$25	\$25	100% After Ded	N/A	N/A	\$25	\$25	\$25	100% After Ded
Preventative Services	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Out of Network Benefits												
Individual Deductible			\$1,500	\$2,000	\$6,400				\$1,500	\$2,000	\$6,400	
Family Deductible			\$4,500	\$6,000	\$12,800				\$4,500	\$6,000	\$12,800	
Co-Insurance			60%	50%	100%				60%	50%	100%	
Individual Out of Pocket			\$3,000	\$6,000	\$6,400				\$3,000	\$6,000	\$6,400	
Family Out of Pocket			\$6,000	\$18,000	\$12,800				\$6,000	\$18,000	\$12,800	
Emergency Co-pay			\$250	\$250	100% After Ded				\$250	\$250	100% After Ded	
Hospital Co-pay			\$300, then 60% After Ded	\$300, then 50% After Ded	100% After Ded				\$300, then 60% After Ded	\$300, then 50% After Ded	100% After Ded	
Physician Office Visit Services			60% After Ded	50% After Ded	100% After Ded				60% After Ded	50% After Ded	100% After Ded	
Preventative Services			60% After Ded	50% After Ded	100% After Ded				60% After Ded	50% After Ded	100% After Ded	
Lifetime Maximum			Unlimited	Unlimited	Unlimited				Unlimited	Unlimited	Unlimited	
Medical Premium												
Employee	\$631.89	\$680.50	\$972.13	\$865.20	\$797.15	\$715.93	\$771.01	\$1,101.42	\$980.27	\$980.27	\$903.17	
Employee + Spouse	\$1,291.92	\$1,391.29	\$1,987.56	\$1,768.93	\$1,629.80	\$1,463.72	\$1,576.33	\$2,251.91	\$2,004.20	\$2,004.20	\$1,846.56	
Employee +Children	\$1,239.74	\$1,335.11	\$1,907.30	\$1,697.49	\$1,563.99	\$1,404.63	\$1,512.68	\$2,160.97	\$1,923.26	\$1,923.26	\$1,772.00	
Family	\$1,918.14	\$2,065.69	\$2,950.98	\$2,626.38	\$2,419.80	\$2,173.25	\$2,340.43	\$3,343.46	\$2,975.69	\$2,975.69	\$2,741.63	
Medicare Primary	\$537.01	\$578.32	\$826.16	\$735.29	\$677.46	\$608.43	\$655.24	\$936.04	\$833.08	\$833.08	\$767.56	
Medicare + 1	\$1,074.03	\$1,156.64	\$1,652.35	\$1,470.59	\$1,354.93	\$1,216.88	\$1,310.47	\$1,872.11	\$1,666.18	\$1,666.18	\$1,535.14	
Monthly Premium	\$57,244.66	\$9,597.87	\$498,947.28	\$865.20	\$25,687.32	\$64,857.95	\$10,874.40	\$565,307.12	\$980.27	\$980.27	\$29,103.70	
Total Monthly Premium												
Total Annual Premium												
			\$592,342.33						\$671,123.44			
			\$7,108,107.96						\$8,053,481.28			
									\$945,373.32			
									13.30%			
Premium Percent Change												
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F						\$25,000.00						\$25,000.00
Implementation Credit												
Total Annual Premium with HDHP/HSA Seed									\$8,078,481.28			
Premium & Seed Change									\$945,373.32			
Percent Change									13.25%			

*Out of Pocket Maximum includes all member costs: deductible, coinsurance, office visit copayments, emergency room copayments and prescription drug copayments.

Village of Tinley Park
Health Review
January 1, 2026

	EE	ES	EC	FAM	Med	Med + 1	Total
(1) BA HMO	28	8	5	12	0	0	53
(2) HMOI	0	0	1	4	0	0	5
(3) PPO (NonUnion & Library migrated to BCO)	58	32	16	51	0	0	157
(4) BCO - Assumes NonUnion & Library 2025 PPO enrollment migrate to BCO	39	17	11	36	0	0	103
(5) HDHP/HSA	1	2	3	7	0	0	13
Total	126	59	36	110	0	0	331

RENEGOTIATED RENEWAL - BAFO - 8.29.2025
Broker Commission Reduced to 2%

Presented by: Mike Wojcik

Enrollment Shown at Top of BCBS Preliminary Renewal Page

Assumes Non Union & Library PPO Migrated to BCO

Type of Plan	CURRENT BCBS						RENEWAL BCBS					
	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)
				Tier 1	Tier 2	Embedded				Tier 1	Tier 2	Embedded
In Network Benefits												
Individual Deductible	n/a	n/a	\$500	\$500	\$1,000	\$3,300	n/a	n/a	\$500	\$500	\$1,000	\$3,400
Family Deductible	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,600	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,800
Co-Insurance	100%	100%	80%	80%	60%	100%	100%	100%	80%	80%	60%	100%
Individual Out of Pocket	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,300	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,400
Family Out of Pocket	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,600	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,800
Emergency Room Co-pay	\$150	\$150	\$250	\$250	\$250	100% After Ded	\$150	\$150	\$250	\$250	\$250	100% After Ded
Hospital Co-pay	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded
Retail Rx Co-pay	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60	\$15/40/60	100% After Ded	\$10/40/60	\$10/40/60	\$15/40/60	\$0 /10/35/70/150/300	\$15/40/60	100% After Ded
Mail Order Rx Co-pay	2 x Retail	2 x Retail	2 x Retail	2 x Retail	2 x Retail	100% After Ded	2 x Retail	2 x Retail	2 x Retail	2 x Retail	2 x Retail	100% After Ded
Individual Rx OOPM includes copays	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Included	\$1,000	\$1,000	Included	\$1,000	\$1,000	Included
Family Rx OOPM includes copays	\$2,000	\$2,000	\$3,000	\$3,000	\$3,000	Included	\$2,000	\$2,000	\$3,000	\$3,000	\$3,000	Included
Primary Physician Office Visit Co-pay	\$20	\$30	\$25	\$25	\$35	100% After Ded	\$20	\$30	\$25	\$25	\$35	100% After Ded
Specialists Office Visit Co-pay	\$40	\$50	\$50	\$50	\$60	100% After Ded	\$40	\$50	\$50	\$50	\$60	100% After Ded
Telemedicine	N/A	N/A	\$25	\$25	\$25	100% After Ded	N/A	N/A	\$25	\$25	\$25	100% After Ded
Preventative Services	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Out of Network Benefits												
Individual Deductible			\$1,500	\$2,000	\$6,400				\$1,500	\$2,000	\$6,400	
Family Deductible			\$4,500	\$6,000	\$12,800				\$4,500	\$6,000	\$12,800	
Co-Insurance			60%	50%	100%				60%	50%	100%	
Individual Out of Pocket			\$3,000	\$6,000	\$6,400				\$3,000	\$6,000	\$6,400	
Family Out of Pocket			\$6,000	\$18,000	\$12,800				\$6,000	\$18,000	\$12,800	
Emergency Co-pay			\$250	\$250	100% After Ded				\$250	\$250	100% After Ded	
Hospital Co-pay			\$300, then	\$300, then	100% After Ded				\$300, then	\$300, then	100% After Ded	
Physician Office Visit Services			60% After Ded	50% After Ded	100% After Ded				60% After Ded	50% After Ded	100% After Ded	
Preventative Services			60% After Ded	50% After Ded	100% After Ded				60% After Ded	50% After Ded	100% After Ded	
Lifetime Maximum			Unlimited	Unlimited	Unlimited				Unlimited	Unlimited	Unlimited	
Medical Premium												
Employee	\$631.89	\$680.50	\$972.13	\$865.20	\$797.15	\$715.93	\$771.01	\$1,101.42	\$980.27	\$903.17		
Employee + Spouse	\$1,291.92	\$1,391.29	\$1,987.56	\$1,768.93	\$1,629.80	\$1,463.72	\$1,576.33	\$2,251.91	\$2,004.20	\$1,846.56		
Employee + Children	\$1,239.74	\$1,335.11	\$1,907.30	\$1,697.49	\$1,563.99	\$1,404.63	\$1,512.68	\$2,160.97	\$1,923.26	\$1,772.00		
Family	\$1,918.14	\$2,065.69	\$2,950.98	\$2,626.38	\$2,419.80	\$2,173.25	\$2,340.43	\$3,343.46	\$2,975.69	\$2,741.63		
Medicare Primary	\$537.01	\$578.32	\$826.16	\$735.29	\$677.46	\$608.43	\$655.24	\$936.04	\$833.08	\$767.56		
Medicare + 1	\$1,074.03	\$1,156.64	\$1,652.35	\$1,470.59	\$1,354.93	\$1,216.88	\$1,310.47	\$1,872.11	\$1,666.18	\$1,535.14		
Monthly Premium	\$57,244.66	\$9,597.87	\$498,947.28	\$865.20	\$25,687.32	\$64,857.95	\$10,874.40	\$341,035.46	\$200,582.63	\$29,103.70		
Total Monthly Premium												
Total Annual Premium				\$592,342.33	\$7,108,107.96				\$646,454.14	\$7,757,449.68		
Premium Percent Change									\$649,341.72	\$9.14%		
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F						\$25,000.00						\$25,000.00
Implementation Credit												
Total Annual Premium with HDHP/HSA Seed				\$7,133,107.96					\$7,782,449.68			
Premium & Seed Change									\$649,341.72	\$9.10%		
Percent Change												

*Out of Pocket Maximum includes all member costs: deductible, coinsurance, office visit copayments, emergency room copayments and prescription drug copayments.

Village of Tinley Park
Health Review
January 1, 2026

OPTION 1 UHC	FE	FS	EC	FAM	Med	Med + 1	Total
Navigate HMO (A)	28	8	5	12	0	0	53
Charter HMO (B)	0	0	1	4	0	0	5
Core PPO (C)	97	49	27	87	0	0	260
CoreHDHP/HSA (D)	1	2	3	7	0	0	13
Total	126	59	36	110	0	0	331

Presented by: Mike Wojcik

Enrollment Shown at Top of BCBS Preliminary Renewal Page

Benefit Ally Enhanced

Enrollment Assumed Shown on Top of this Page

Carriers:	CURRENT BCBS					OPTION 1 UHC				OPTION 2 UHC	
Type of Plan	BA HMO (1)	HMO I (2)	PPO (3)	Blue Choice Options PPO (4)		HDHP/HSA (5)	Navigate HMO (A)	Charter HMO (B)	Core PPO (C)	Core HDHP/HSA (D)	Surest Choice+
				Tier 1	Tier 2	Embedded				Embedded	
In Network Benefits											
Individual Deductible	n/a	n/a	\$500	\$500	\$1,000	\$3,300	n/a	n/a	\$500	\$3,400	\$0
Family Deductible	n/a	n/a	\$1,500	\$1,500	\$3,000	\$6,600	n/a	n/a	\$1,500	\$6,800	\$0
Co-Insurance	100%	100%	80%	80%	60%	100%	100%	100%	80%	100%	N/A
Individual Out of Pocket	\$1,500	\$1,500	\$1,000	\$1,000	\$3,000	\$3,300	\$1,500	\$1,500	\$1,000	\$3,400	\$5,500
Family Out of Pocket	\$3,000	\$3,000	\$3,000	\$3,000	\$9,000	\$6,600	\$3,000	\$3,000	\$3,000	\$6,800	\$11,000
Emergency Room Co-pay	\$150	\$150	\$250	\$250	\$250	100% After Ded	\$150	\$150	\$250	100% After Ded	\$850
Hospital Co-pay	100%	100%	80% After Ded	80% After Ded	60% After Ded	100% After Ded	100%	100%	80% After Ded	100% After Ded	\$350 to \$3,500
Retail Rx Co-pay	\$10/40/60	\$10/40/60	\$15/40/60	\$15/40/60	\$15/40/60	100% After Ded	\$10/40/75/125	\$10/40/75/125	\$10/40/75/125	100% After Ded	\$10/35/70
Mail Order Rx Co-pay	2 x Retail	2 x Retail	2 x Retail	2 x Retail	2 x Retail	100% After Ded	2.5 x Retail	2.5 x Retail	2.5 x Retail	100% After Ded	2.5 x Retail
Individual Rx OOPM includes copays	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Included	Included	Included	Included	Included	Included
Family Rx OOPM includes copays	\$2,000	\$2,000	\$3,000	\$3,000	\$3,000	Included	Included	Included	Included	Included	Included
Primary Physician Office Visit Co-pay	\$20	\$30	\$25	\$25	\$35	100% After Ded	\$20	\$20	\$25	100% After Ded	\$25 to \$130
Specialists Office Visit Co-pay	\$40	\$50	\$50	\$50	\$60	100% After Ded	\$40	\$40	\$50	100% After Ded	\$25 to \$130
Telemedicine	N/A	N/A	\$25	\$25	\$60	100% After Ded	N/A	N/A	\$50	100% After Ded	\$25 to \$130
Preventative Services	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Lifetime Maximum	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Out of Network Benefits											
Individual Deductible			\$1,500	\$2,000	\$6,400	\$1,500			\$6,400	\$0	
Family Deductible			\$4,500	\$6,000	\$12,800	\$4,500			\$12,800	\$0	
Co-Insurance			60%	60%	100%	60%			60%	80%	N/A
Individual Out of Pocket			\$3,000	\$6,000	\$6,400	\$3,000			\$6,500	\$11,000	
Family Out of Pocket			\$6,000	\$18,000	\$12,800	\$6,000			\$13,000	\$22,000	
Emergency Co-pay			\$250	\$250	100% After Ded	\$250			80% After Ded	\$850	
Hospital Co-pay			\$300, then 60% After Ded	\$300, then 50% After Ded	100% After Ded	\$300, then 60% After Ded			80% After Ded	OON Schedule	
Physician Office Visit Services			60% After Ded	50% After Ded	100% After Ded	60% After Ded			80% After Ded	OON Schedule	
Preventative Services			60% After Ded	50% After Ded	100% After Ded	60% After Ded			80% After Ded	OON Schedule	
Lifetime Maximum			Unlimited	Unlimited	Unlimited	Unlimited			Unlimited	Unlimited	
Medical Premium											
Employee	\$631.89	\$680.50	\$972.13	\$865.20	\$797.15	\$806.21	\$720.72	\$1,004.92	\$750.70	\$886.61	
Employee + Spouse	\$1,291.92	\$1,391.29	\$1,987.56	\$1,768.93	\$1,629.80	\$1,646.71	\$1,471.92	\$2,052.98	\$1,533.22	\$1,812.70	
Employee +Children	\$1,239.74	\$1,335.11	\$1,907.30	\$1,697.49	\$1,563.99	\$1,576.55	\$1,408.82	\$1,966.41	\$1,467.64	\$1,739.49	
Family	\$1,918.14	\$2,065.69	\$2,950.98	\$2,626.38	\$2,419.80	\$2,443.76	\$2,184.25	\$3,046.96	\$2,275.26	\$2,691.36	
Medicare Primary	\$537.01	\$578.32	\$826.16	\$735.29	\$677.46	\$806.21	\$720.72	\$1,004.92	\$750.70	\$886.61	
Medicare + 1	\$1,074.03	\$1,156.64	\$1,652.35	\$1,470.59	\$1,354.93	\$1,646.71	\$1,471.92	\$2,052.98	\$1,533.22	\$1,812.70	
Monthly Premium	\$57,244.66	\$9,597.87	\$498,947.28	\$865.20	\$25,687.32	\$72,955.43	\$10,145.82	\$516,251.85	\$24,146.88	\$577,333.40	
Total Monthly Premium			\$592,342.33					\$623,499.98		\$577,333.40	
Total Annual Premium			\$7,108,107.96					\$7,481,999.76		\$6,928,000.80	
Premium Percent Change								\$373,891.80		-\$180,107.16	
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F						\$25,000.00		5.26%		-2.53%	
Implementation Credit									\$25,000.00	N/A	
Total Annual Premium with HDHP/HSA Seed			\$7,133,107.96					\$30,000.00		\$30,000.00	
Premium & Seed Change								\$7,476,999.76		\$6,898,000.80	
Percent Change								\$343,891.80		-\$235,107.16	
								4.82%		-3.30%	

*Out of Pocket Maximum includes all member costs: deductible, coinsurance, office visit copayments, emergency room copayments and prescription drug copayments.



**Village of Tinley Park
Cost Plus Health Review
January 1, 2026**

Presented by: Mike Wojcik

PRESENTED BY: MIKE WOJCIK						PRELIMINARY REQUIRES FINAL UNDERWRITING		MATURE ILLUSTRATIVE ONLY			
ADMINISTRATOR	CURRENT - FULLY INSURED BCBS		RENEWAL - FULLY INSURED BCBS		% Change	ALTERNATE 1 BCBS		% Change	ALTERNATE 2 BCBS		% Change
Reinsurance Carrier						BCBS				BCBS	
PPO Network						BCBS				BCBS	
Specific Deductible						\$120,000				\$120,000	
Specific Contract						IMMATURE				MATURE	
Specific Coverage						Medical & Rx				Medical & Rx	
Aggregate Contract						IMMATURE				MATURE	
Aggregate Coverage						Medical & Rx				Medical & Rx	
Lifetime Maximum						Unlimited				Unlimited	
Employee Census	PPO	HMO	PPO	HMO		PPO	BA HMO		PPO	BA HMO	
Employee Only	97	28	97	28		97	28		97	28	
Family Employees	174	29	174	29		174	29		174	29	
Total	271	57	271	57		271	57		271	57	
Fixed Costs											
Admin / PPO / UR / Commission						\$119.99	\$111.07		\$121.15	\$112.23	
Rx Rebate						(\$141.04)	(\$141.04)		(\$141.04)	(\$141.04)	
Medical Rebate Credit						(\$2.50)			(\$2.50)		
Net Admin Rate Fee						(\$23.55)	(\$29.97)		(\$22.39)	(\$28.81)	
Total Monthly Admin						(\$8,090.34)			(\$7,709.86)		
Employee Only Specific Rate						\$355.73	\$153.43		\$404.56	\$174.49	
Family Specific Rate						\$355.73	\$153.43		\$404.56	\$174.49	
Total Monthly Specific Prem						\$105,148.34			\$119,581.69		
Total Monthly Admin & Stop Loss Costs:						\$97,058.00			\$111,871.83		
Annual Aggregate Premium						\$21,355.00	\$5,975.00		\$22,520.00	\$6,404.00	
Total Annual Admin & SL Costs:						\$1,192,026.00			\$1,371,385.96		
Physician Service Fees											
HMO Managed Care Fee							\$14.23			\$14.23	
Physician Service Fees - Direct							\$311.96			\$311.96	
Physician Service Fees - Allocated							\$48.25			\$48.25	
Total Monthly PSF Costs						\$21,343.08			\$21,343.08		
Total Annual PSF Costs						\$256,116.96			\$256,116.96		
Aggregate Liability											
Employee Only Aggregate Factor						\$2,280.10	\$1,020.43		\$2,404.59	\$1,093.63	
Family Aggregate Factor						\$2,280.10	\$1,020.43		\$2,404.59	\$1,093.63	
Total Monthly Aggregate Liability:						\$676,071.61			\$713,980.80		
Total Annual Aggregate Liability:						\$8,112,859.32			\$8,567,769.60		
Laser Liability						TBD			TBD		
Annual HDHP/HSA Seed: \$1,000 S / \$2,000 F	\$25,000.00		\$25,000.00			\$25,000.00			\$25,000.00		
Estimated ACA Taxes						\$2,528.61			\$2,528.61		
Maximum Plan Exposure (% Chg from Current)	\$7,133,107.96		\$8,241,966.64		15.5%	\$9,588,530.89	34.4%		\$10,222,801.13	43.3%	
Expected Plan Exposure (% Chg from Current)	\$7,133,107.96		\$8,241,966.64		15.5%	\$7,965,959.03	11.7%		\$8,509,247.21	19.3%	
\$ Change from Current Expected						\$832,851.07			\$1,376,139.25		

Horton Benefit Solutions Disclaimer Notice

Exposure Evaluation

All terms of this proposal are based on the evaluation of material provided by you or your employees. Horton expressly disclaims all liability for the content of such evaluation material, including but not limited to, any errors or omissions contained therein or arising therefrom. The terms of this proposal are subject to change if you provide new or revised evaluation material to Horton.

Coverage Terms & Conditions

All coverage terms and conditions in the preceding pages are intended as a reference only. Actual policies will contain full coverage exclusions or limitations, terms and conditions, and other wordings that are not summarized herein.



Interoffice Memo

Date: September 8, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeney, Streets Superintendent
Subject: Snow Removal - Parking Lots – Service Contract Award (Year 2 of 3)

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

Scope of Work: This service contract includes the removal of snow by a qualified contractor for the 23 parking lots and sidewalk locations throughout the Village of Tinley Park.

Description: Public Works is recommending extending our current contract to Beverly Snow & Ice, Inc. for snow removal in our parking lots and sidewalks at various locations in Village of Tinley Park. The contract has the option of 2 (two) - 1 (one) year renewals. This will be the second (2nd) year for this contract. The past 10 years Beverly Snow & Ice has proven to be professional, reliable contractor with reasonable rates.

Budget / Finance: Funding is available in the approved FY26 budget, Road & Bridge operations, and maintenance fund 01-26-23-72785.

Total Budget Available	\$425,000
Lowest responsible bidder for 25 events	<u>\$293,200</u>
Difference (under budget)	\$131,800

- * The total contract amount shall not exceed the funding available as determined by the Village Board and applied at the unit costs established in the bidding documents for work authorized for each snow event. For comparative purposes in the bidding setting, 20 events were selected.
- * Due to low ridership a reduction of service in CPL lots may be warranted.

Staff Direction Request:

1. Approve the service contract with Beverly Snow & Ice, Inc. for the FY26 Parking Lot Snow Removal Contract in the amount not to exceed the total FY26 funding amount of \$425,000 but can vary based on the frequency and amount of snow and ice control required.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-115**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND BEVERLY SNOW & ICE, INC FOR SNOW REMOVAL PARKING LOTS**

**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-115

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND BEVERLY SNOW & ICE, INC FOR SNOW REMOVAL PARKING LOTS**

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 Beverly Snow & Ice, 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 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH BEVERLY SNOW & ICE, INC FOR SNOW REMOVAL PARKING LOTS

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-115, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BEVERLY SNOW & ICE, INC FOR SNOW REMOVAL PARKING LOTS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

VILLAGE OF TINLEY PARK

SERVICE CONTRACT

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the "Village"), and **Beverly Snow & Ice, Inc** (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 **Four Hundred twenty five thousand Dollars and 00/100 Cents (\$425,000.00)**. 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 wavier 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 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 James Esposito, as President and on behalf
(Name) (Title)
of Bevelly Snow & Ice 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)

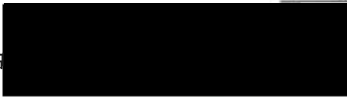
If contractor/subcontractor is a corporation, indicate the state and the date of incorporation:

Illinois

Authorized to do business in the State of Illinois:

Yes ☒ No ☐

Describe supporting documentation attached:

Federal Employer I.D. # 

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:

EOE 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 ☐

License	Number	Date Issued	Current Expiration	Holder of License

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

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

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

NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

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

_____ Form C Additional Information (if required)

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

_____ Illinois Department of Revenue registration

_____ Illinois Department of Employment Security registration

_____ Standards of Apprenticeship/Apprentice Agreements

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

_____ Written Safety Policy Statement signed by company representative

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

_____ Workers' Compensation Coverage

_____ Professional or Trade Licenses

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contract 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.

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
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.

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
Title

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.

Beverly Snow & Ice Inc
Name of Contractor (please print)

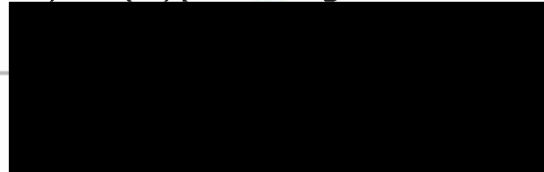
President
Title

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.

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
Title



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

The undersigned hereby certifies that:

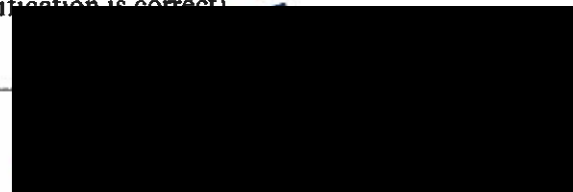
A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.

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)

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
Title



Certificate of Compliance with Prevailing Wage Requirements

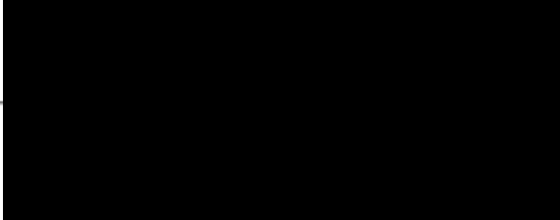
The undersigned hereby certifies that:

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.

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
Title



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

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

Beverly Snow & Ice Inc
Name of Contractor (please print)

President
Title



[Signature Page to Follow]

CONTRACTOR NAME

[REDACTED]

9-2-25

Date

Printed Name: James K. Post C

Title: President

VILLAGE OF TINLEY PARK

BY: _____

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

Date

ATTEST:

Village Clerk

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

Date

VILLAGE OF TINLEY PARK

BY: _____

Village Manager

Date

Exhibit A

SCOPE OF SERVICES

The proposed construction consists of Snow Removal – Parking Lots

Proposal Title:
VILLAGE OF TINLEY PARK
Snow Removal-Parking Lots

Dated: October 4, 2024

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

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

Form A

Subcontractors, if any, who will Perform Work on this Project

Name	Address	Work to be Performed

Form B

Individuals who will perform work on the project

List all individuals who will perform work on this project with the following information:

Individual is an employee (E) or independent contractor (I);

Individual's trade classification (indicate apprenticeship status where appropriate);

Employee (E) is covered under Contractor's current workers' compensation (WC) policy;

Employee's (E) county of residence.

[illegible]

Form C

Additional Information Required

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors

Item II:

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

PROPOSAL FORM

NOTE: ALL BLANKS ON EACH AND EVERY SHEET OF THIS PROPOSAL SHALL BE COMPLETED. FAILURE TO COMPLETE ALL BLANKS SHALL BE GROUNDS FOR REJECTION OF BIDS.

TO THE VILLAGE OF TINLEY PARK:

1. PROPOSAL OF _____
(Name and Address of Bidder)

2. The specifications for the proposed work are those prepared by the Village Engineer dated June, 2020.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and he understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if this proposal is accepted he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, in the respective sections, and to do all of the work, and to furnish all of the materials specified in the contract.
6. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined multiplied by the unit price shown in the schedule of prices contained herein.
7. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deduction; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned further agrees that if the owner decides to increase or decrease the quantities, or otherwise alter it by extras or deductions, including the elimination of any of the pay items, he will perform the work as altered, increased or decreased at the provided contract unit price.
9. The undersigned further agrees to execute a contract for this work and present the same to the Village of Tinley Park within fifteen (15) days after the date of the notice of the award of the contract to him.
10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of the notice of the award of the contract a contract bond

**VILLAGE OF TINLEY PARK
STATE OF ILLINOIS**

satisfactory to and in the form prescribed by the Village of Tinley Park in the penal sum of one hundred percent (100%) of the full amount of the contract within the terms of the contract.

11. The undersigned further agrees to begin work not later than fifteen (15) days after the execution of the acceptance of the contract and contract bond, unless otherwise provided and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work **on or before June 15, 2025** and agreed to schedule by both parties, unless additional time shall be granted by the Village of Tinley Park in accordance with provisions of the specifications.

In case of failure to complete the work in or before the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village of Tinley Park shall assess liquated damages in the amount of \$1,000 per day until the work is completed and approved by the Village Engineer or Public Works Director.

13. Accompanying this proposal is a bid bond, bank draft, bank cashier's check, or a certified check, complying with the requirement of the specifications, made payable to the Village of Tinley Park.

THE AMOUNT OF THE CHECK OR DRAFT IS (\$ _____)

If this proposal is accepted and the undersigned shall fail to execute a contract and the contract bond as required within, it is hereby agreed that the amount of the check or bank draft shall become the property of the Village of Tinley Park and shall be considered as payment of damages due to the delay and other causes suffered by the Village of Tinley Park because of the failure to execute said contract and contract bond; otherwise said check or draft, shall be returned to the undersigned.

14. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule of unit prices for which he proposes each item of work, that the extensions must be made by him and that if not so done his proposal may be rejected as irregular.
15. All bidders must furnish current financial statement with the bid.
16. All bidders must furnish a list of equipment available for and to be used on this project with their bid.
17. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract.
18. This set of contract documents shall remain intact and shall be submitted in its entirety with the proposal.
19. The undersigned understands that to be considered a responsible bidder they must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code.

Signature:

Date:

CONTRACT DOCUMENTS

PROJECT: SNOW REMOVAL-PARKING LOTS

DEPARTMENT: Public Work Department
VILLAGE OF TINLEY PARK, ILLINOIS

Pat Carr

VILLAGE MANAGER

Kelly Mulqueeney, Street and Fleet Superintendent

CONTRACT ADMINISTRATOR

**VILLAGE OF TINLEY PARK
COOK COUNTY, ILLINOIS
NOTICE TO BIDDERS**

The Village of Tinley Park, Illinois, will receive sealed bids for the following improvements at the Clerk's Office, 16250 South Oak Park Avenue, Tinley Park, IL 60477, until **9:55 AM on FRIDAY, October 4, 2024**

SNOW REMOVAL-PARKING LOTS

Project consists of a capable Contractor to coordinate and provide snow removal for 24 parking lot locations throughout the Village. This includes applying a pre-approved anti-icing agent after plowing and after freezing conditions. The Work shall be substantially completed by June 15, 2025.

Bids will be publicly read aloud at **10:00 AM on FRIDAY, OCTOBER 4, 2024**. No bid shall be withdrawn after the opening of the bids without the consent of the Mayor and Board of Trustees for a period of one-hundred twenty days after the scheduled time of closing bids.

All bids shall be in a sealed envelope, addressed to the Village of Tinley Park, attention Clerk's Office. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope.

The Bidding Documents can be downloaded from QuestCDN via the Village of Tinley Park website [https://www.tinleypark.org/government/departments/clerk s office/open bids and contracts.php](https://www.tinleypark.org/government/departments/clerk_s_office/open_bids_and_contracts.php) or at www.questcdn.com under Login using QuestCDN # for a non-refundable charge of \$15.00. A QuestCDN login will be required. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected.

A **bid bond, certified check/bank draft** on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

The right is reserved to reject any or all bids, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and Board of Trustees their best interests will be promoted thereby.

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.

The contractor shall also comply with all applicable Federal, State, and local regulations.

The Village of Tinley Park, Local Vendor Purchasing Policy provides local vendors with preferential treatment when competing for contracts with the Village. A local vendor is defined as a business that has an actual business location within the Village of Tinley Park and is licensed by the Village. As such when considering contracts, the Village of Tinley Park reserves the right to forego the lowest and responsible bid in favor of a local vendor under the following circumstances:

<u>Contract Value</u>	<u>Range (up to a maximum of)</u>
\$0-\$250,000	5%
\$250,000-\$500,000	4%
\$500,000-\$750,000	3%
\$750,000-\$1,000,000	2%
\$1,000,000-\$2,000,000	1%

Bidders must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code ("Responsible Bidder Requirements Code".) All bids must contain the required bid submission documents including evidence of participation in apprenticeship training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization and apprentice graduation information as required under the Responsible Bidder Requirements Code.

Bidder qualifications and experience will also be included in the basis for determining the lowest responsible bidder. To qualify for this work, the CONTRACTOR shall have at least 10 years of experience in CIPP installation and shall have successfully installed at least 100,000 linear feet of the product. Acceptable documentation of these minimum requirements shall be submitted upon request. Bids from CONTRACTORS who do not meet these requirements may not be accepted.

A performance bond in a sum equal to one hundred percent (100% of the amount of the bid), with sureties to be approved by the Mayor and Board of Trustees for the faithful performance of the contract must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish bond upon acceptance of such bid or proposal.

Mayor and Board of Trustees
Village of Tinley Park

VILLAGE OF TINLEY PARK
16250 SOUTH OAK PARK AVENUE
TINLEY PARK, ILLINOIS 60477

CONTRACT DOCUMENTS FOR:

PROJECT TITLE: SNOW REMOVAL-PARKING LOTS
User Department: Village of Tinley Park Public Works Department
Date and Time of Bid Opening: 10:00 AM on OCTOBER 4, 2024
Bid Security: 10%
Performance Security: _____
Prequalification Necessary: _____

Michael Glotz
Mayor

Pat Carr
Village Manager

Kelly Mulqueeny, Street & Fleet Superintendent
Contract Administrator

INSTRUCTION TO BIDDERS

PROJECT:

SNOW REMOVAL-PARKING LOTS

NOTE: BY SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS FAMILIARIZED HIMSELF WITH ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS AS WELL AS THE VILLAGE OF TINLEY PARK PURCHASING ORDINANCE.

DEFINITIONS:

The following definitions shall apply wherever they appear in the contract documents.

VILLAGE:	VILLAGE OF TINLEY PARK
OWNER:	THE VILLAGE OF TINLEY PARK
BID:	THE OFFER OF THE BIDDER
BIDDER:	ANY INDIVIDUAL, CORPORATION, OR PARTNERSHIP WHO SUBMITS A BID

CONTRACT DOCUMENTS – Invitation to Bid Instructions, General Conditions, Special Provisions, Specifications, Drawings, Addendums, Proposals (in so far as it is not inconsistent with other contract documents) and Contract Form.

Other definitions shall be defined in Village of Tinley Park Ordinance 116.58 or in other Contract Documents.

1. BIDS – GENERAL

Bids shall be made in accordance with the instructions. Failure to execute proposals as required may, in the discretion of the Village, be cause for rejection of the bid.

2. FORMS

Bids shall be submitted on the forms provided by the Village of Tinley Park. Each bid must be submitted bound with all other contract documents.

3. BLANKS: CORRECTIONS

All blank spaces on any contract document shall be filled in with typewritten figures or ink. Any erasures or corrections shall be dated and initialed by the bidder.

4. SUBMISSION

Bids shall be submitted in opaque sealed envelopes to the Village of Tinley Park, 16250 South Oak Avenue, Tinley Park, Illinois 60477, prior to the time and date set forth for bid opening in the Notice to Bidders. Each bid shall be addressed to Village Clerk and shall bear on the face of the envelope the name of the bidder and a statement that it is a sealed bid to be opened for the contract at the date and hour as set forth in the invitation to bid.

5. EXECUTION

Proposals shall be signed by the bidder. If the bidder is a corporation, the proposal shall bear the name of the corporation, signed by an officer authorized to bind the corporation, and sealed with the corporate seal.

6. WITHDRAWAL

Bids may be withdrawn previous to the time of the bid opening by written request. However, no bid shall be withdrawn within the one-hundred twenty (120) day period after the time set for the bid opening. Bidders withdrawing their bids prior to the time and date set for bid opening may still submit another bid if done in accordance with these instructions.

7. WORDS AND FIGURES

Where amounts are given in both words and figures, the words will govern.

8. UNIT PRICE

When unit prices are called for, bids shall include all unit cost items and alternatives shown on the proposal. When an error is made in extending total prices, the unit price will govern.

9. TAXES

All bids shall include all applicable taxes. The State of Illinois Sales Tax and Federal Excise Taxes are not applicable to sales made in the Village.

10. NET PRICE

Bid prices shall be net, including therein transportation and handling charges F.O.B. Village of Tinley Park, and shall further include all charges of whatsoever sort for labor and materials contained in the work or materials designated in the specifications and proposals.

11. BID SECURITY

Each bidder shall provide bid security in the amount of at least **Ten Percent (10%)** of its base bid. Bid security shall be in the form of a certified check, cashier's check or bid bond issued by a surety licensed to do business in the State of Illinois. Bid security shall be made payable to the order of the Village of Tinley Park. Bid security shall be held to ensure good faith on the part of the bidder and to be applied as liquidated damages should the successful bidder fail to execute all required contract documents or attempt to withdraw the bid prior to execution of the contract.

Personal checks and Company checks are not acceptable bid security and may result in the rejection of the bid as non-conforming.

12. BID SECURITY RETURN

All bid security, other than submitted by the successful bidder, will be returned to the respective bidders upon the successful execution of the contract.

13. INTERPRETATIONS

Interpretations of the meaning of any item in the Contract Documents shall be valid only if issued in writing by the Owner or the Owner's representative designated in the Contract Documents.

14. FAMILIARITY WITH CONTRACT DOCUMENTS AND SITE

Bidders shall examine all contract documents including General Conditions and Specifications, inspect and acquaint himself fully with site conditions (surface and subsurface), working conditions and restraints, if applicable, prior to the submission of his bid.

15. ALTERNATE EQUIPMENT OR MATERIALS

- a. Bids shall be evaluated and considered on equipment and/or materials complying substantially with the contract specifications. If any bidder deviates from the contract specifications or provides a substitute for any required equipment and/or material listed in the contract specifications, that bidder shall list such deviations and/or substitutions, including technical data when applicable, in a letter attached to the bid or on a form that may be provided by the Village with the bid documents.
- b. Brand names, which may be mentioned in the contract specifications, are used only as a reference to the type and quality of equipment and/or materials desired. However, any deviation from or substitution in a brand name stated in the contract specifications shall be listed as required under paragraph (a) of this section.
- c. The Village reserves the right to determine whether any deviations and substitutions listed by the bidder are within the intent of the contract specifications and will reasonably meet the service requirements of the using department.

- d. A bidder's failure to list any deviations from or substitutions in the contract specifications as required under paragraph (a) of this section may result in the rejection of the bid.

16. DESCRIPTIVE LITERATURE: EQUIPMENT OR MATERIALS

Each bidder bidding on contracts to furnish equipment or materials shall furnish with his proposal two (2) copies of descriptive literature on the supplies or equipment being bid and manufacturer's specifications shall be in sufficient detail to permit proper evaluation of the bid.

17. RESPONSIBILITY OF BIDDERS

No contract will be awarded to any person, firm, or corporation that is in arrears to the Village of Tinley Park, Illinois upon any debt or contract, or who has failed to execute in whole or in part, in a satisfactory manner, any contract with the Village of Tinley Park, or who is a defaulter as to surety or otherwise upon any obligation to the Village of Tinley Park, Illinois.

18. VILLAGE'S RIGHT TO ACCEPT OR REJECT

The Village of Tinley Park reserves the right to accept any bid which may be deemed to be in the best interest of the Village of Tinley Park. The Village of Tinley Park further reserves the right to reject any or all bids.

19. AWARDING OF CONTRACT

The Contract shall be awarded to the lowest responsible bidder based on criteria as set forth in the Village of Tinley Park Purchasing Ordinance.

20. ALTERNATE AND MULTIPLE BIDS

Unless otherwise indicated in these bid documents, the Contractor may not submit alternate or multiple bids as part of this bid package. The submission of more than one bid within a single bid package may be cause for rejection of any or all of the bids of that contractor.

21. AFFIDAVITS

The Affidavits included in these Contract Documents must be executed and submitted with the bid.

22. EVIDENCE OF PARTICIPATION IN APPRENTICESHIP PROGRAM

All bids must contain evidence of participation in apprenticeship training programs required under Title V Chapter 54 of the Tinley Park Municipal Code.

**INSERT AIA GENERAL CONDITIONS OR OTHER GENERAL
CONDITIONS DOCUMENTS HERE**

INSERT TECHNICAL SPECIFICATIONS HERE

BID RIGGING AND BID ROTATING

Section 2. That in connection with this solicitation for bids/proposals:

- A. The bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- B. The bidder has not in any manner directly or indirectly sought by consultation, communication or agreement with anyone to fix the bid price of said bidder or any other bidder or to fix any overhead profit or cost element of such bid price of that of any other bidder or to secure any advantage against the public body awarding the contract or anyone interested in the proper contract.
- C. The bid genuine and not collusive or sham;
- D. The prices or breakdowns thereof and any and all contents which had been quoted in the bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder directly or indirectly to any other bidder or any competitor prior to opening;
- E. All statements contained in such bid are true;
- F. No attempt has been made or will be made by the bidder to induce any other person or firm to submit a false or sham bid;
- G. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition;

NON-COLLUSION

- Section 2a.**
- A. No officer or employee of the Village of Tinley Park has a direct or indirect pecuniary interest in this bid.
 - B. No officer or employee of the village of Tinley Park has disclosed to the bidder any information related to the terms of a sealed bid.
 - C. No officer or employee of the Village of Tinley Park has informed the bidder that the bid will be accepted only if the specified persons are included as subcontractors.
 - D. Only the bidder will be entitled to the proceeds of the contract if this bid is accepted by the Village of Tinley Park.
 - E. This bid is made without the benefit of information obtained in violation of law

Section 3. The undersigned further states that: (circle A or B)

- A. He is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that the has not participated, and will not participate, in any action contrary to paragraphs A through G above; or
- B. He is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to paragraphs A through G above and as their agent does hereby so certify; and
- C. That he has not participated, and will not participate, in any action contrary to paragraphs A through G above.

Section 4. The undersigned certified that the bidder has never been convicted for a violation of State laws prohibiting bid rigging or bid rotating.

**THE REQUIREMENTS OF THE
ILLINOIS DRUG FREE WORKPLACE ACT**

Section 5. The undersigned will publish a statement:

- A. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the aforementioned company's workplace.
- B. Specifying the actions that will be taken against employees for violations of this prohibition;
- C. Notifying the employees that, as a condition of their employment to do work under the contract with the Village of Tinley Park, the employees will:
 - 1. Abide by the terms of the statement; and
 - 2. Notify the aforementioned company of any criminal drug statue conviction for a violation occurring in the workplace not later than five (5) days after such a conviction.
- D. Establishing a drug free awareness program to inform the aforementioned company's employees about:

- 1. The dangers of drug abuse in the workplace;

2. The aforementioned company's policy of maintain a drug free workplace;
 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 4. The penalties that may be imposed upon employees for drug violations.
- E. Making it a requirement to give a copy of the statement required by Section 5 to each employee engaged in the performance of the contract with the Village of Tinley Park and to post the statement in a prominent place in the workplace;
 - F. Notifying the Village of Tinley Park within ten (10) days after receiving notice under Section 5.C.2. from an employee or otherwise receiving actual notice of such a conviction;
 - G. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 6., below;
 - H. Training personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment, and rehabilitations required and indicating that an effectively trained counseling and referral team is in place;
 - I. Making a good faith effort to continue to maintain a drug free workplace through implementing these requirements.
 - J. Making a good faith effort to continue to maintain a drug free workplace through implementation of this policy.

Section 6. The undersigned further affirms that within thirty (30) days after receiving notice from an employee of a conviction of a violation of the criminal drug statute occurring in the aforementioned company's workplace he shall:

- A. Take appropriate personnel action against such employee up to and including termination; or
- B. Require the employee to satisfactorily participate in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

TAX COMPLIANCE

- Section 7.** The undersigned on behalf of the entity making the foregoing proposal certifies that neither the undersigned nor the entity is barred from contracting with the Village of Tinley Park because of any delinquency in the payment of any tax administered by the State of Illinois, Department of Revenue, unless the undersigned or the entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability of the tax or the amount of tax.
- Section 8.** The undersigned or the entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in a civil action.

NON DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY

- Section 9.** The EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.
- Section 10.** In the event of the contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the contractor may be declared nonresponsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this contract, the contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- B. That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulation for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- C. That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin

or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contract. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Acts and Rules and Regulations, the contractor will promptly so notify the Department and the contracting agency will recruit employees from the sources when necessary to fulfill its obligations thereunder.
- E. CONTRACTOR certified that it is presently in compliance with all of the terms, conditions and provisions of Section 5/2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105), together with all rules and regulations promulgated and adopted pursuant thereto.
- F. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
- G. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
- H. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event of any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

Section 11. For the purposes of subsection G of Section 10, "Subcontract" mean any agreement, arrangement or understanding, written or otherwise, between a public contractor and any person under which any portion of the public contractor's obligation under one or more public contracts is performed, undertaken or assumed; the term "subcontract," however, shall not include any agreement, arrangement or

understanding in which the parties stand in the relationship of an employer and an employee, or between a bank or other financial institution and its customers.

Section 12. It is expressly understood that the foregoing statements and representations and promises are made as a condition to the right of the bidder to receive payment under any award made under the terms and provisions of this bid.

Section 13. Have written sexual harassment policies that shall include, 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) the vendor's internal compliant process including penalties; (v) the legal recourse, investigative and complaint process available through the Department and the Commission; (vi) directions on how to contact the Department and Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of this Act. A copy of the policies shall be provided to the Department upon request.

Section 14. In the event that this contract is subject to Executive Order 11246, Seller certifies that it (1) is in compliance with Section 202 thereof and the Rules and Regulations issued thereunder; (2) does not and will not provide or maintain at any of its establishments, or permit it's employees to perform their services at any location under its control where there are maintained, segregated facilities, and (3) agrees that a breach of this Certification violates the Equal Employment clause of Executive Order 11246. "Segregated Facilities," means facilities which are in fact segregated on a basis of race, color, creed, sex, religion or national origin, because of habit, local custom, or otherwise.

FELONY

Section 15. Contractor certifies that it has not been barred from being awarded a contract under Section 1400.5015 of the Treasurer's Procurement Rules (44 Ill. Adm. Code 1400.5015).

THE AMERICANS WITH DISABILITIES ACT

Section 16. As a condition of receiving this contract, the undersigned vendor certified that services, programs and activities provided under this contract are and will continue to be in compliance with the Tinley Park Accessibility Code.

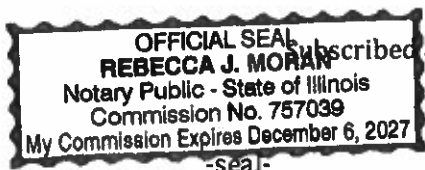
PREVAILING WAGE REQUIREMENTS

Section 17. 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 overtime and meal and sleeping duties.

Signed by: _____

President

[title]



Subscribed and Sworn to before me this

4 day of *September* 20*25*

By: _____

VILLAGE OF TINLEY PARK RESPONSIBLE BIDDER ORDINANCE

Section 18. The undersigned or the entity making the proposal or bid has reviewed and is in compliance with **Title V Chapter 54 of the Tinley Park Municipal Code ("Responsible Bidder Requirements Code")**

Signed by: _____

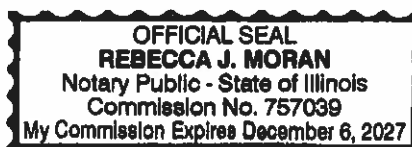
Mayor
[title]

Subscribed and Sworn to before me this *4* day of *September*, 20*25*.

By: _____

Notary Public

-seal-





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/29/2025

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

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

PRODUCER MUDRON KANE INSURANCE / MKINS LLC 113 REPUBLIC AVENUE SUITE 100 JOLIET IL 60435	CONTACT NAME: Joe Kane or Michelle Vonch PHONE (A/C, No, Ext): (815)729-4670 FAX (A/C, No): (815)741-9807 E-MAIL ADDRESS: jkane@mkiins.com; mvonch@mkiins.com														
INSURED BEVERLY COMPANIES: BEVERLY ENVIRONMENTAL LLC, BEVERLY LAWN MAINTENANCE INC., BEVERLY SNOW AND ICE INC. 16504 DIXIE HIGHWAY MARKHAM, IL 60428	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: SECURA Insurance Company</td><td>22543</td></tr><tr><td>INSURER B: Midwest Family Advantage Ins. Company</td><td>16262</td></tr><tr><td>INSURER C: Hartford Fire Insurance Company</td><td>19682</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SECURA Insurance Company	22543	INSURER B: Midwest Family Advantage Ins. Company	16262	INSURER C: Hartford Fire Insurance Company	19682	INSURER D:		INSURER E:		INSURER F:	
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INSURER C: Hartford Fire Insurance Company	19682														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: 25-26 MASTER W/ CRIME****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ CONTRACTUAL LIABILITY ☒ X, C, U GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC ☒ OTHER: INCL PESTICIDE-HERBICIDE	X	Y	CP3414496	6/19/2025	6/19/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 CYBER LIABILITY (\$1,000 Ded.) \$ 100,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ CONTRACTUAL ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ☒ \$5,000 MED-PAY	X	Y	A3414497 HIRED AUTO PHYSICAL DAMAGE: \$50,000 w/ \$500 Deductibles	6/19/2025	6/19/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UM-UM CSL \$ 1,000,000
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 0	X		CU3414498	6/19/2025	6/19/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A Y	CPIL1060139989	6/19/2025	6/19/2026	☒ PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	INLAND MARINE-RC/Spcl/\$1000 Dd			CP3414496	6/19/2025	6/19/2026	LEASED-RENTED EQUIPMENT \$ 500,000
C	CRIME-THIRD PARTY/\$10000 Dd			83 TP 0568690-25	8/18/2025	8/18/2026	OCCURRENCE / AGGREGATE \$ 1,000,000

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

RE: All Projects/All Services of Named Insured. ADDITIONAL INSURED under General Liability and Auto Liability all if required by written contract on Primary Non-Contributory basis: Village of Tinley Park the entity, its officers, officials, employees, and volunteers. If required by written contract, WAIVER OF SUBROGATION in favor of the Addl Insd applies to GL, Auto & WC/EL.

CERTIFICATE HOLDER**CANCELLATION**

Village of Tinley Park 16250 South Oak Park Avenue Tinley Park, IL 60477	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Joseph Kane/MVONCH

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Interoffice Memo

Date: September 9, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeney, Streets Superintendent
Subject: Snow Removal - Cul-De-Sacs - Service Contract Award (Year 3 of 3)

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

Scope of Work: This service contract is a renewal for snow removal by a qualified contractor from the 252 cul-de-sacs and eyebrows throughout the Village of Tinley Park.

Description: Public works is recommending that we extend our current contract for an additional year for snow removal in our 255 cul-de-sacs and eyebrows in various locations in Village of Tinley Park. The contract has the option of 2 (two) - 1 (one) year renewals. This would be the second extension out of a possible 2 (two) extensions.

Budget / Finance: Funding is available in the approved FY26 budget, Road & Bridge operations, and maintenance fund 01-26-23-72785.

Total Budget Available	\$212,000.00
Year 3 of possible 3 contract (based on 12 events)	<u>\$209,607.30</u>
Difference (under budget)	\$2,392.70

* The total contract amount shall not exceed the funding available as determined by the Village Board and applied at the unit costs established in the bidding documents for work authorized for each snow event. For comparative purposes in the bidding setting, 12 events were selected.

Staff Direction Request:

1. Approve the service contract with Roy Zenere Trucking & Excavating for the FY26 Snow Removal-Cul-de-sacs Contract in the amount not to exceed the total FY26 funding amount of \$212,000.00 but can vary based on the frequency and amount of snow and ice control required.
2. Direct Staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-116**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND ROY ZENERE TRUCKING & EXCAVATING FOR SNOW REMOVAL - CUL-
DE-SACS**

**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-116

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND ROY ZENERE TRUCKING & EXCAVATING FOR SNOW REMOVAL - CUL-DE-SACS**

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 Roy Zenere Trucking & Excavating, 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 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A CONTRACT WITH ROY ZENERE TRUCKING & EXCAVATING FOR SNOW REMOVAL - CUL-DE- SACS

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-116, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ROY ZENERE TRUCKING & EXCAVATING FOR SNOW REMOVAL - CUL-DE-SACS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

VILLAGE OF TINLEY PARK

SERVICE CONTRACT

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the "Village"), and **Roy Zenere Trucking & Excavating** (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 **Two hundred and twelve thousand Dollars and 00/100 Cents (\$212,000.00)**. 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 wavier 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 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 Nicole Godinez, as VP. of Operations and on behalf
(Name) (Title)
of Roy Zentore Trucking & Exc. 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:

Illinois JAN. 23rd 1963

Authorized to do business in the State of Illinois:

Yes [] No []

Describe supporting documentation attached: Sec of State Cert of Good Standing

Federal Employer I.D. #: 36-2419836

Social Security # (if an individual or sole proprietor): N/A

Registered with Illinois Department of Revenue:

Yes ☒ No ☐

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

Document showing contractor name and registration #

Registered with Illinois Department of Employment Security:

Yes ☒ No ☐

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

Document showing contractor name and registration #

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:

N/A

EOE 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 ☐

License	Number	Date Issued	Current Expiration	Holder of License
<u>N/A</u>				

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

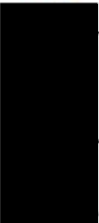
Documentation Attached (Contractor must initial next to each item):

N/A Form A: Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.

NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

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

N/A Form C Additional Information (if required)

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

 Illinois Department of Revenue registration

 Illinois Department of Employment Security registration

N/A 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

N/A Professional or Trade Licenses

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contract 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.

Ray Zenore Trucking & Exc. Inc.

Name of Contractor (please print)

 Submitted by (signature)

J.P. Operations

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.

Ray Zenore Trucking & Exc. Inc.

Name of Contractor (please print)

 Submitted by (signature)

J.P. Operations

Title

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.

Ray Zenore Trucking & Exc. Inc.

Name of Contractor (please print)

 Submitted by (signature)

J.P. Operations

Title

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.

Ray Zener Trucking & Exc. Inc.
Name of Contractor (please print)


Submitted by (signature)

J.P. Operations
Title

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)

Ray Zener Trucking & Exc. Inc.
Name of Contractor (please print)


Submitted by (signature)

J.P. Operations
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.

Ray Zenere Trucking & Exc. Inc.

Name of Contractor (please print)

Submitted by (signature)

J. P. Operations

Title

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

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

Ray Zenere Trucking & Exc. Inc.

Name of Contractor (please print)

Submitted by (signature)

J. P. Operations

Title

[Signature Page to Follow]

CONTRACTOR NAME

BY



9/14/25

Date

Printed Name: Nicole Godinez

Title: V.D. Operations

VILLAGE OF TINLEY PARK

BY:

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

Date

ATTEST:

Village Clerk

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

Date

VILLAGE OF TINLEY PARK

BY:

Village Manager

Date

Exhibit A

SCOPE OF SERVICES

The proposed construction consists of snow removal for cul-de-sacs in Tinley Park.

Proposal Title:
VILLAGE OF TINLEY PARK
Snow Removal- Cul-de-sacs

Dated: October 10, 2024

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

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

Form A

Subcontractors, if any, who will Perform Work on this Project

[illegible]

Form BIndividuals who will perform work on the project

List all individuals who will perform work on this project with the following information:

Individual is an employee (E) or independent contractor (I);

Individual's trade classification (indicate apprenticeship status where appropriate);

Employee (E) is covered under Contractor's current workers' compensation (WC) policy;

Employee's (E) county of residence.

Name	E/I	Trade	WC - Y/N	County of residence
	E	Laborer	Y	Cook
	E	Laborer	Y	Lake
	E	Teamster	Y	Will
	E	Operator	Y	Cook
	E	Operator	Y	Will
	E	Operator	Y	Lake
	E	Operator	Y	Lake
	E	Operator	Y	Lake
	E	Operator	Y	Lake
	E	Operator	Y	Lake
	E	Operator	Y	Lake

Form C

Additional Information Required

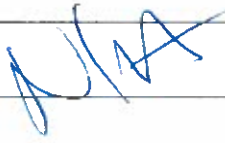
If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors

Item II:

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty
			



To all to whom these Presents Shall Come, Greeting:

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

ROY ZENERE TRUCKING AND EXCAVATING, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 23, 1963, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 22ND day of JULY A.D. 2025 .

Authentication #: 2520300502 verifiable until 07/22/2026

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

SECRETARY OF STATE



Search ilsos.gov...

(https://www.ilsos.gov/search/searchgoogle.html)

 Driver's
Licenses & ID
Cards

 Vehicles,
Plates &
Titles

 Business
Services

More
Services

Business Entity Search

Entity Information

Entity Name
ROY ZENERE TRUCKING AND EXCAVATING, INC.

File Number
42747912

Status
ACTIVE

Entity Type
CORPORATION

Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
01-23-1963

State
ILLINOIS

Duration Date
PERPETUAL

Annual Report Filing Date

11-27-2024

**Annual Report
Year**

2025

Agent Information

NICOLE MARIE GODINEZ
317 EAST MARGARET STREET
THORNTON ,IL 60476

Agent Change Date

12-27-2010

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Available Services

Officers

Assumed Name

Old Corp Name

File History

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office (<https://apps.ilsos.gov/corpagentchange/>)

Articles of Amendment Effecting A Name Change (<https://apps.ilsos.gov/corpamendment/>)

Adopting Assumed Name (<https://apps.ilsos.gov/corpassumednameadoption/>)



CERTIFICATE OF COMPLETION

This certifies that

Jeremie Zenere

is awarded this certificate for

OSHA 30 Hour Outreach Training Program - Construction



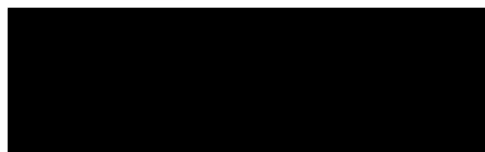
CEUs
3.0



Credit Hours
30.00



Completion Date
09/25/2023



Jason Cole, Trainer C 26-0115299 and G 26-0083906



As an OSHA Outreach Training Program trainer, I affirm that I have completed this OSHA Outreach Training Program training class in accordance with OSHA Outreach Training Program requirements, and will document this class to my OSHA Authorizing Training Organization. (Documentation released by my organization will provide each student their course completion card within 90 calendar days of the end of the class.)

As an IACET Accredited Provider, 360training.com, Inc. offers IACET CEUs for its learning events that comply with the IACET Continuing Education and Training Standard.

IACET #190415 is 2023 TRANSFERABLE

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78750 | 877-661-2235 | www.360training.com

Certificate of Completion

This certifies that

Thomas Gallagher

has successfully completed

OSHA Competent Person for Excavation, Trenching, and Shoring Training

In accordance with Federal OSHA Regulations 29 CFR 1926 Subpart P

9417-190-8736

08/29/23

08/29/26

Michael Conroy
Instructor #: 0753

Certificate Number

Issue Date

Expiry Date



HAZWOPER OSHA Training, LLC



11901 Santa Monica Blvd. Suite 414, Los Angeles, CA 90025
(866) HAZ-OSHA (429-6742) or (310) 498-0546
<https://hazwoper-osha.com>

Scan this code or visit <https://HAZWOPER-OSHA.com/certificate-verification/> to verify certificate.

Refresher training is recommended at least every three years

Illinois Department of Employment Security

Interstate Processing Center
148 S Western Avenue
Carpentersville, IL 60110
Phone: (800) 244-5631 • TTY: (800) 244-5631
Fax: (217) 557-4931
www.ides.illinois.gov

ROY ZENERE TRUCKING-EXCAVATING INC. / 2012
317 E MARGARET ST
THORNTON, IL 60476-1353



NCEN01DR0002012010200

NOTICE OF CLAIM TO BENEFIT CHARGEABLE EMPLOYER

The claimant listed below has filed a claim for Unemployment Insurance. Please review the information carefully. If you wish to protest the claimant's right to benefits for any reason other than the claimant's involvement in a Labor Dispute, you must do so in writing by attaching a signed letter to this notice which includes the claimant's name and Social Security Number.

HOW TO PROTEST

1. Provide a detailed and complete statement of facts supporting your allegation and send the statement by **Reply Due Date** to the Agency.
2. The best way to respond is via SIDES. If you are registered as a SIDES Employer, and you also received an E-mail notification regarding this notice, please respond using the SIDES E-Response process by logging into <https://uisides.org/sew-s/views/login>. If you are not registered as a SIDES Employer, you cannot protest this claim electronically. To begin receiving or responding to future Notices of Claim electronically, you must register with SIDES at <https://mytax.illinois.gov>.
3. If you must respond on paper, please place additional documents **BEHIND** the bar-coded page. Mail or fax to the address listed above.
4. **IMPORTANT INFORMATION:** If you **DO NOT** wish to protest this claim, no response is necessary. Failure to respond to this notice by the Reply Due Date with sufficient information related to the separation may result in benefit charges for this claim, regardless of if the claimant is later overpaid. No reply is required if the claimant was laid off due to lack of work and no other eligibility issue has been identified.
5. If you **DO** respond to this notice, please submit your response only once.
6. If you are protesting eligibility due to a Labor Dispute (Strike or Lockout), visit www.ides.illinois.gov/UIRights for more information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2025

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

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

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467		CONTACT NAME: PHONE (A/C, No, Ext): 708-845-3000 FAX (A/C, No): E-MAIL ADDRESS: certificates@thehortongroup.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Zurich American Insurance Company	
		INSURER B: SiriusPoint Specialty	
		INSURER C: Travelers Property Casualty Insurance Company	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1192197670 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y	Y	GL03703063	5/1/2025	5/1/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	BAP3703064	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	IPS-EX-00000015	5/1/2025	5/1/2026	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC3703062	5/1/2025	5/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Leased/Rented Equipment			QT-630-B262295A-TIL-25	5/1/2025	5/1/2026	Limit 750,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured on a primary and non-contributory basis with respect to general liability and auto liability only when required by written contract. Waivers of subrogation applies to the general liability, auto liability and workers compensation in favor of the stated additional insureds only when required by written contract.
Additional Insured: Village of Tinley Park

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

Blanket Notification to Others of Cancellation or Non-Renewal



Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
05/01/2025	05/01/2026				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Automobile Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

Coverage Extension Endorsement



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Effective Date: 05/01/2025

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph **2.** in **B. Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph **2.b.** in **B. Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

E. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and
- b. Any:
 - (1) Overdue lease or loan payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Security deposits not returned by the lessor;
 - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
 - (5) Carry-over balances from previous leases or loans.

F. Towing and Labor

Paragraph **A.2.** of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" that is a "private passenger type", light truck or medium truck is disabled. However, the labor must be performed at the place of disablement.

As used in this provision, "private passenger type" means a private passenger or station wagon type "auto" and includes an "auto" of the pickup or van type if not used for business purposes.

G. Extended Glass Coverage

The following is added to Paragraph **A.3.a.** of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

H. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";

- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".
- However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

I. Personal Effects Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

Personal Effects Coverage

- a. We will pay up to \$750 for "loss" to personal effects which are:
- (1) Personal property owned by an "insured"; and
 - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
- (1) The reasonable cost to replace; or
 - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
- (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
 - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
 - (3) Paintings, statuary and other works of art.
 - (4) Contraband or property in the course of illegal transportation or trade.
 - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

J. Tapes, Records and Discs Coverage

1. The Exclusion in Paragraph B.4.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.2.c. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.
2. The following is added to Paragraph 1.a. **Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:
- We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:
- (a) Are the property of an "insured"; and
 - (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

K. Airbag Coverage

The Exclusion in Paragraph B.3.a. of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph B.4.a. of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

L. Two or More Deductibles

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos**:

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a.** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.b.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere else in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

V. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph **A. Coverage** of the **Physical Damage Coverage** Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

W. Return of Stolen Automobile

The following is added to the **Coverage Extension** Provision of the **Physical Damage Coverage** Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.

Blanket Notification to Others of Cancellation or Non-Renewal



	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
	05/01/2025	05/01/2026		30319000	INCL	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any architect, engineer or surveyor engaged by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In connection with your premises; or
2. In the performance of your ongoing operations.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services by or for you.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Effective Date: 05/01/2025

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or

b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

(1) Your ongoing operations, with respect to Paragraph 1.a. above; or

(2) "Your work", with respect to Paragraph 1.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

(a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

(b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or

b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

(1) Your acts or omissions; or

(2) The acts or omissions of those acting on your behalf,

in the performance of:

- (a)** Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b)** "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
 - (ii)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- 3.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1)** Your acts or omissions; or
- (2)** The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a)** Only applies to the extent permitted by law;
 - (b)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
 - (c)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.
- 4.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1)** Only applies to the extent permitted by law;
- (2)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3)** Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

- F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations,
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.

Waiver Of Subrogation (Blanket) Endorsement

	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.
	05/01/2025	05/01/2026		30319000	\$ INCL	\$

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

COMMERCIAL EXCESS LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this policy. The words "we", "us" and "our" refer to the company providing this insurance. The word "insured" means any person or organization qualifying as such under the "controlling underlying insurance".

Other words and phrases that appear in quotation marks in this Coverage Part have special meaning. Refer to Section IV – Definitions. Other words and phrases that are not defined under this Coverage Part but defined in the "controlling underlying insurance" will have the meaning described in the policy of "controlling underlying insurance".

The insurance provided under this Coverage Part will follow the same provisions, exclusions and limitations that are contained in the applicable "controlling underlying insurance", unless otherwise directed by this insurance. To the extent such provisions differ or conflict, the provisions of this Coverage Part will apply. However, the coverage provided under this Coverage Part will not be broader than that provided by the applicable "controlling underlying insurance".

There may be more than one "controlling underlying insurance" listed in the Declarations and provisions in those policies conflict, and which are not superseded by the provisions of this Coverage Part. In such a case, the provisions, exclusions and limitations of the "controlling underlying insurance" applicable to the particular "event" for which a claim is made or suit is brought will apply.

SECTION I – COVERAGES

1. Insuring Agreement

- a. We will pay on behalf of the insured the "ultimate net loss" in excess of the "retained limit" because of "injury or damage" to which insurance provided under this Coverage Part applies.

We will have the right and duty to defend the insured against any suit seeking damages for such "injury or damage" when the applicable limits of "controlling underlying insurance" have been exhausted in accordance with the provisions of such "controlling underlying insurance".

When we have no duty to defend, we will have the right to defend, or to participate in the defense of, the insured against any other suit seeking damages for "injury or damage".

However, we will have no duty to defend the insured against any suit seeking damages for which insurance under this policy does not apply.

At our discretion, we may investigate any "event" that may involve this insurance and settle any resultant claim or suit, for which we have the duty to defend.

But:

- (1) The amount we will pay for "ultimate net loss" is limited as described in Section II – Limits Of Insurance; and
 - (2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under this Coverage Part. However, if the policy of "controlling underlying insurance" specifies that limits are reduced by defense expenses, our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of defense expenses, judgments or settlements under this Coverage Part.
- b. This insurance applies to "injury or damage" that is subject to an applicable "retained limit". If any other limit, such as, a sublimit, is specified in the "controlling underlying insurance", this insurance does not apply to "injury or damage" arising out of that exposure unless that limit is specified in the Declarations under the Schedule of "controlling underlying insurance".
 - c. If the "controlling underlying insurance" requires, for a particular claim, that the "injury or damage" occur during its policy period in order for that coverage to apply, then this insurance will only apply to that "injury or damage" if it occurs during the policy period of this Coverage Part. If the "controlling underlying insurance" requires that the "event" causing the particular "injury or damage" takes place during its policy period in order for that coverage to apply, then this insurance will apply to the claim only if the "event" causing that "injury or damage" takes place during the policy period of this Coverage Part.

- d. Any additional insured under any policy of "controlling underlying insurance" will automatically be an additional insured under this insurance. If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance required by the contract, less any amounts payable by any "controlling underlying insurance".

Additional insured coverage provided by this insurance will not be broader than coverage provided by the "controlling underlying insurance".

2. Exclusions

The following exclusions, and any other exclusions added by endorsement, apply to this Coverage Part. In addition, the exclusions applicable to any "controlling underlying insurance" apply to this insurance unless superseded by the following exclusions, or superseded by any other exclusions added by endorsement to this Coverage Part.

Insurance provided under this Coverage Part does not apply to:

a. Medical Payments

Medical payments coverage or expenses that are provided without regard to fault, whether or not provided by the applicable "controlling underlying insurance".

b. Auto

Any loss, cost or expense payable under or resulting from any of the following auto coverages:

- (1) First-party physical damage coverage;
- (2) No-fault coverage;
- (3) Personal injury protection or auto medical payments coverage; or
- (4) Uninsured or underinsured motorists coverage.

c. Pollution

- (1) "Injury or damage" which would not have occurred, in whole or in part, but for the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of pollutants at any time.
- (2) Any loss, cost or expense arising out of any:
 - (a) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, pollutants; or

- (b) Claim or suit by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, pollutants.

This exclusion does not apply to the extent that valid "controlling underlying insurance" for the pollution liability risks described above exists or would have existed but for the exhaustion of underlying limits for "injury or damage".

d. Workers' Compensation And Similar Laws

Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.

SECTION II – LIMITS OF INSURANCE

1. The Limits of Insurance shown in the Declarations, and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - b. Claims made or suits brought, or number of vehicles involved;
 - c. Persons or organizations making claims or bringing suits; or
 - d. Limits available under any "controlling underlying insurance".
2. The Limits of Insurance of this Coverage Part will apply as follows:
 - a. This insurance only applies in excess of the "retained limit".
 - b. The Aggregate Limit is the most we will pay for the sum of all "ultimate net loss", for all "injury or damage" covered under this Coverage Part.

However, this Aggregate Limit only applies to "injury or damage" that is subject to an aggregate limit of insurance under the "controlling underlying insurance".
 - c. Subject to Paragraph 2.b. above, the Each Occurrence Limit is the most we will pay for the sum of all "ultimate net loss" under this insurance because of all "injury or damage" arising out of any one "event".
 - d. If the Limits of Insurance of the "controlling underlying insurance" are reduced by defense expenses by the terms of that policy, any payments for defense expenses we make will reduce our applicable Limits of Insurance in the same manner.

3. If any "controlling underlying insurance" has a policy period that is different from the policy period of this Coverage Part then, for the purposes of this insurance, the "retained limit" will only be reduced or exhausted by payments made for "injury or damage" covered under this insurance.

The Aggregate Limit of this Coverage Part applies separately to each consecutive annual period of this Coverage Part and to any remaining period of this Coverage Part of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

SECTION III – CONDITIONS

The following conditions apply. In addition, the conditions applicable to any "controlling underlying insurance" are also applicable to the coverage provided under this insurance unless superseded by the following conditions.

1. Appeals

If the "controlling underlying insurer" or insured elects not to appeal a judgment in excess of the amount of the "retained limit", we may do so at our own expense. We will also pay for taxable court costs, pre- and postjudgment interest and disbursements associated with such appeal. In no event will this provision increase our liability beyond the applicable Limits of Insurance described in Section II – Limits Of Insurance.

2. Bankruptcy

a. Bankruptcy Of Insured

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

b. Bankruptcy Of Controlling Underlying Insurer

Bankruptcy or insolvency of the "controlling underlying insurer" will not relieve us of our obligations under this Coverage Part.

However, insurance provided under this Coverage Part will not replace any "controlling underlying insurance" in the event of bankruptcy or insolvency of the "controlling underlying insurer". The insurance provided under this Coverage Part will apply as if the "controlling underlying insurance" were in full effect and recoverable.

3. Duties In The Event Of An Event, Claim Or Suit

- a. You must see to it that we are notified as soon as practicable of an "event", regardless of the amount, which may result in a claim under this insurance. To the extent possible, notice should include:

- (1) How, when and where the "event" took place;
- (2) The names and addresses of any injured persons and witnesses; and
- (3) The nature and location of any "injury or damage" arising out of the "event".

- b. If a claim is made or suit is brought against any insured, you must:

- (1) Immediately record the specifics of the claim or suit and the date received; and
- (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or suit as soon as practicable.

- c. You and any other insured involved must:

- (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or suit;
- (2) Authorize us to obtain records and other information;
- (3) Cooperate with us in the investigation or settlement of the claim or defense against the suit; and
- (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of "injury or damage" to which this insurance may also apply.

- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

4. First Named Insured Duties

The first Named Insured is the person or organization first named in the Declarations and is responsible for the payment of all premiums. The first Named Insured will act on behalf of all other Named Insureds for giving and receiving of notice of cancellation or the receipt of any return premium that may become payable.

At our request, the first Named Insured will furnish us, as soon as practicable, with a complete copy of any "controlling underlying insurance" and any subsequently issued endorsements or policies which may in any way affect the insurance provided under this Coverage Part.

5. Cancellation

- a. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
- b. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
 - (1) 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
 - (2) 30 days before the effective date of cancellation if we cancel for any other reason.
- c. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
- d. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
- e. If this policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
- f. If notice is mailed, proof of mailing will be sufficient proof of notice.

6. Changes

This Coverage Part contains all the agreements between you and us concerning the insurance afforded. The first Named Insured is authorized by all other insureds to make changes in the terms of this Coverage Part with our consent. This Coverage Part's terms can be amended or waived only by endorsement.

7. Maintenance Of/Changes To Controlling Underlying Insurance

Any "controlling underlying insurance" must be maintained in full effect without reduction of coverage or limits except for the reduction of aggregate limits in accordance with the provisions of such "controlling underlying insurance" that results from "injury or damage" to which this insurance applies.

Such exhaustion or reduction is not a failure to maintain "controlling underlying insurance". Failure to maintain "controlling underlying insurance" will not invalidate insurance provided under this Coverage Part, but insurance provided under this Coverage Part will apply as if the "controlling underlying insurance" were in full effect.

The first Named Insured must notify us in writing, as soon as practicable, if any "controlling underlying insurance" is cancelled, not renewed, replaced or otherwise terminated, or if the limits or scope of coverage of any "controlling underlying insurance" is changed.

8. Other Insurance

- a. This insurance is excess over, and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. This condition will not apply to insurance specifically written as excess over this Coverage Part.

When this insurance is excess, if no other insurer defends, we may undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

- b. When this insurance is excess over other insurance, we will pay only our share of the "ultimate net loss" that exceeds the sum of:
 - (1) The total amount that all such other insurance would pay for the loss in the absence of the insurance provided under this Coverage Part; and
 - (2) The total of all deductible and self-insured amounts under all that other insurance.

9. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. If this policy is auditable, the premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period, we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit premium is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

10. Loss Payable

Liability under this Coverage Part does not apply to a given claim unless and until:

- a. The insured or insured's "controlling underlying insurer" has become obligated to pay the "retained limit"; and
- b. The obligation of the insured to pay the "ultimate net loss" in excess of the "retained limit" has been determined by a final settlement or judgment or written agreement among the insured, claimant, "controlling underlying insurer" (or a representative of one or more of these) and us.

11. Legal Action Against Us

No person or organization has a right under this Coverage Part:

- a. To join us as a party or otherwise bring us into a suit asking for damages from an insured; or
- b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured, "controlling underlying insurer" and the claimant or the claimant's legal representative.

12. Transfer Of Defense

a. Defense Transferred To Us

When the limits of "controlling underlying insurance" have been exhausted, in accordance with the provisions of "controlling underlying insurance", we may elect to have the defense transferred to us. We will cooperate in the transfer of control to us of any outstanding claims or suits seeking damages to which this insurance applies and which would have been covered by the "controlling underlying insurance" had the applicable limit not been exhausted.

b. Defense Transferred By Us

When our limits of insurance have been exhausted our duty to provide a defense will cease.

We will cooperate in the transfer of control of defense to any insurer specifically written as excess over this Coverage Part of any outstanding claims or suits seeking damages to which this insurance applies and which would have been covered by the "controlling underlying insurance" had the applicable limit not been exhausted.

In the event that there is no insurance written as excess over this Coverage Part, we will cooperate in the transfer of control to the insured and its designated representative.

13. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION IV – DEFINITIONS

The definitions applicable to any "controlling underlying insurance" also apply to this insurance. In addition, the following definitions apply.

1. "Controlling underlying insurance" means any policy of insurance or self-insurance listed in the Declarations under the Schedule of "controlling underlying insurance".
2. "Controlling underlying insurer" means any insurer who provides any policy of insurance listed in the Declarations under the Schedule of "controlling underlying insurance".
3. "Event" means an occurrence, offense, accident, act, or other event, to which the applicable "controlling underlying insurance" applies.
4. "Injury or damage" means any injury or damage, covered in the applicable "controlling underlying insurance" arising from an "event".
5. "Retained limit" means the available limits of "controlling underlying insurance" applicable to the claim.
6. "Ultimate net loss" means the total sum, after reduction for recoveries, or salvages collectible, that the insured becomes legally obligated to pay as damages by reason of:
 - a. Settlements, judgments, binding arbitration; or
 - b. Other binding alternate dispute resolution proceeding entered into with our consent.

"Ultimate net loss" includes defense expenses if the "controlling underlying insurance" specifies that limits are reduced by defense expenses.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NONCONTRIBUTORY AND ORDER OF RESPONSE – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL EXCESS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization when required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Paragraph 8. of **Section III – Conditions** is replaced by the following:

8. Other Insurance

a. This insurance is excess over, and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. However:

(1) This condition will not apply to other insurance specifically written as excess over this Coverage Part.

(2) The insurance provided under this Coverage Part will apply before any other insurance available to the additional insured shown in the Schedule, whether such other insurance is primary, excess, contingent or on any other basis, and will not seek contribution from such other insurance available to that additional insured, provided that:

(a) The additional insured is a Named Insured under such other insurance; and

(b) You have agreed in writing in a contract or agreement that this insurance would:

(i) Apply before any other insurance available to the additional insured; and

(ii) Not seek contribution from any other insurance available to the additional insured.

When this insurance is excess, if no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

b. When this insurance is excess over other insurance, we will pay only our share of the "ultimate net loss" that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of the insurance provided under this Coverage Part; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

c. If the provisions of Paragraph 8.a.(2) of this endorsement conflict with the provisions of other insurance available to the additional insured who is a Named Insured under such other insurance, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT

This endorsement adds the following to Part Six of the policy.

**PART SIX
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
 - a. Must be provided to us prior to cancellation or non-renewal;
 - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
 - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
 - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 - b. At least 30 days prior to the effective date of:
 - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
 - a. Extend the policy cancellation or non-renewal date;
 - b. Negate the cancellation or non-renewal; or
 - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured



Endorsement No.
Premium \$

Insurance Company

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION



Interoffice Memo

Date: September 22, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Post 2 (18301 Ridgeland Avenue) Electrical Improvements - Construction

Presented for Village Board consideration and action.

Description: Project consists of replacing all the outdated electrical components and cabinetry within the pumping station to reduce the possibility of major failures and emergency repairs to keep the pumping station running normally.

Background: Post 2 pumping station was constructed over 25 years ago and pumps about 65% of the water throughout Tinley Park and to other municipalities we supply water to. The electrical components have reached the end of the life expectancy and need to be replaced. The improvements will include replacing the four variable frequency drives (VFDs), motor control center, automatic transfer switch, new wiring throughout, new electrical and SCADA cabinets, and bringing all components up to the current electrical code.

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
Airy's, Inc.	Joliet, IL	\$1,077,776
Dahme Eng.	Arlington Heights, IL	\$1,268,888

Budget/ Finance: Funding in the amount on \$1,077,776 is available for use in the approved FY2026 Capital Improvements Budget.

Staff Direction Request: Approve a contract with Airy's, Inc. in the amount of \$1,077,776.

Attachments:

- 1) Bid Tab and Letter of Recommendation
- 2) Service Contract

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-117**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND AIRY'S, INC. FOR POST 2 ELECTRICAL IMPROVEMENTS -
CONSTRUCTION**

**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-117

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND AIRY'S, INC. FOR POST 2 ELECTRICAL IMPROVEMENTS - CONSTRUCTION**

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 Airy's, 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 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH AIRY'S, INC. FOR POST 2 ELECTRICAL IMPROVEMENTS - CONSTRUCTION

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-117, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY’S, INC. FOR POST 2 ELECTRICAL IMPROVEMENTS - CONSTRUCTION,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

Village of Tinley Park

SERVICE CONTRACT

POST 2 IMPROVEMENTS

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **Airy's Inc** (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 **One Million Seventy Seven Thousand Seven Hundred Seventy Six Dollars and Zero Cents (\$1,077,776.00)**. 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 Ryan Hill, as President and on behalf
(Name) (Title)
of Airy's, 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:

Illinois / 11/19/65

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

Describe supporting documentation attached: Domestic/Foreign Corporation Annual Report

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

Registered with Illinois Department of Revenue: Yes ☒ No ☐

Describe supporting documentation attached (if "No," explain): W-9 Form

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

Describe supporting documentation attached (if "No," explain): IDES Statement of Benefit Charges

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:

N/A

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 ☐

License	Number	Date Issued	Current Expiration	Holder of License
DPH	035-D18832	9/30/2024	9/30/2025	ARI'S, Inc
IDOT	648A	4/2/2025	4/30/2026	ARI'S, Inc.

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

N/A

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

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

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

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

Form C: Additional Information (if required)

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

Illinois Department of Revenue registration

Illinois Department of Employment Security registration

Standards of Apprenticeship/Apprentice Agreements

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

Written Safety Policy Statement signed by company representative

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

Workers' Compensation Coverage

Professional or Trade Licenses

Eligibility to Contract:

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contract 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.

Airy's, Inc.
Name of Contractor (please print)

President
Title

[Redacted Signature]
Submitted by (signature)

Kyan Hill

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.

AIRY'S, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature)

Ryan Hill

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.

AIRY'S, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature)

Ryan Hill

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.

AIRY'S, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature)

Ryan Hill

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)

Airy's, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature) Ryan Hill

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.

Airy's, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature) Ryan Hill

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

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

Airy's, Inc.
Name of Contractor (please print)
President
Title


Submitted by (signature) Ryan Hill

[Signature Page to Follow]

Airy's, Inc.

CONTRACTOR

BY:

[Redacted Signature]

9/8/25
Date

Ryan Hill
Printed Name

PRESIDENT
Title

VILLAGE OF TINLEY PARK

BY:

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

Date

ATTEST

BY:

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

Date

VILLAGE OF TINLEY PARK

BY:

Village Manager

Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of **Insert Scope of Services Here**

Install pump station infrastructure as shown
in issue for bid plans + addendum #1.

EXHIBIT B:
INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

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



AIRYIC1

OP ID: SM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/08/2024

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

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

PRODUCER AssuredPartners - Palatine IL dba Dohn & Maher Associates 4811 Emerson Avenue, Suite 102 Palatine, IL 60067-7416 Carl E. Dohn Jr.	847-303-6800	CONTACT NAME: PHONE (A/C, No. Ext): 847-303-6800 FAX (A/C, No.): 847-303-6963 E-MAIL ADDRESS: certificates.dohn@assuredpartners.com
INSURED Airy's Inc. 21825 Cherry Hill Rd Joliet, IL 60433	INSURER(S) AFFORDING COVERAGE	
	INSURER A: United Fire & Casualty Co	NAIC # 13021
	INSURER B: Allied World Assurance Co.	19489
	INSURER C: Continental Casualty Co A XV	20443
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER		60543574	09/30/2024	09/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		60543574	09/30/2024	09/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 0		60543574	09/30/2024	09/30/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N/A		WC30304858	09/30/2024	09/30/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Installation Float		7091839599	09/30/2024	09/30/2025	Limits \$4MM
B	Pollution Liab		0312-4110	06/30/2024	06/24/2026	Limits \$3MM/\$3MM

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

CERTIFICATE HOLDER

AIRYSIN

Airy's Inc.
21825 Cherry Hill Rd
Joliet, IL 60433

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

FORM A:

Subcontractors, if any, who will Perform Work on this Project.

Name	Address	Work to be Performed
Electric One, Inc.	13930 Kildare Ave. Crestwood, IL 60118	Electrical

*Please see attached.

FORM B:

Individuals who will perform Work on the project.

List all individuals who will perform Work on this project with the following information:

Individual is an employee (E) or Independent Contractor (I);
Individual's trade classification (indicate apprenticeship status where appropriate);
Employee (E) is covered under Contractor's current workers' compensation (WC) policy;
Employee's (E) county of residence.

Name	E/I	Trade	WC - Y/N	County of residence

Form B - Individuals who will perform Work on the Project.

First Name	Last Name	E/I	Class	WC -Y/N	County of Residence
		E	LSCF	Y	Will
		E	CL2	Y	Livingston
		E	LSCF	Y	Will
		E	LBM	Y	Cook
		E	CL1	Y	Will
		E	CL1	Y	Cook
		E	LTM	Y	Will
		E	CJ	Y	Kankakee
		E	CL1	Y	Grundy
		E	LSCF	Y	Kendall
		E	LABAP3	Y	Grundy
		E	LTM	Y	Will
		E	CL2M	Y	Will
		E	PA2	Y	Cook
		E	LBM	Y	Kendall
		E	CJX	Y	Will
		E	LSCF	Y	Kankakee
		E	CL4	Y	Grundy
		E	LBM	Y	Will
		E	CL1	Y	Will
		E	CL1	Y	Will
		E	LSCF	Y	Cook
		E	LSCF	Y	Will
		E	LSCF	Y	Will
		E	LBM	Y	Cook
		E	LTM	Y	Will
		E	OA1	Y	Cook
		E	LBM	Y	Cook
		E	LTM	Y	Grundy
		E	LABAP1	Y	Kankakee
		E	LTM	Y	DuPage
		E	LTM	Y	Will
		E	CL1S	Y	Will
		E	LTM	Y	Kankakee
		E	CL4	Y	Kane
		E	LTM	Y	Dekalb
		E	LTM	Y	Kankakee
		E	LTM	Y	Will
		E	GENFORE	Y	Cook
		E	LTM	Y	Cook
		E	CL2	Y	Kendall
		E	LTM	Y	Will
		E	CF	Y	Lake
		E	LSCF	Y	Cook
		E	LTM	Y	Cook

E	CL1	Y	Will
E	CL2	Y	Will
E	PJX	Y	Cook
E	LSCF	Y	Grundy
E	LABSUPT	Y	Will
E	LTM	Y	Will
E	PGS	Y	Cook
E	LBM	Y	Cook
E	CL1	Y	Kankakee
E	CL2	Y	Will

**Please see attached.*

FORM C:

Additional Information Required:

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors

Form C: Additional Information Required

Item I:

Public Body/ Project Name/Year	Reference Name/ Phone #	Contract Amount
Village of Rockdale Mound Road LS 2022/2023	Diane Moeller – Robinson Eng. 224.908.3983	\$1,263,599.00
Village of Mokena Emergency 12" Water Main Lining 2023	Dan Peloquin 708.479.3927	\$250,000.00
Illinois American Water Company Country Club CIPP 2022/2023	Eric Lareau 630.739.8837	\$4,392,595.00
City of Palos Heights West College Drive Water Main Lining 2023	Adam Jasinski 708.238.4571	\$975,000.00
Village of Olympia Fields New Lift Station 2022	Terry Lusby 708.679.3529	\$396,069.00
Village of East Hazel Crest Center St Meter Vault Installation & Water Main Installation 2023	Melanie Arnold 815.412.2707	\$791,250.00
Village of Tinley Park Western Pressure Zone Booster Pump Station 2022	John Urbanski 708.444.5550	\$3,436,250.00
Village of Evergreen Park Lift Station Replacement 2023	Gavin Yeaman 708.422.1551	\$875,000.00
IHC Construction Companies Batavia WTF Phase 2 2023	Vince Picardi 630.715.9794	\$5,094,000.00 In Progress
Village of Orland Park Catalina 2024 Subdivision WM 2024/2025	Pat McLaughlin 708.403.6350	\$5,947,987.00 In Progress
City of Lockport Briggs St Pumping Station 2024	Brian Lovering 815.838.0549	\$6,213,700.00 In Progress

Village of Worth Worth Ave Roadway Reconstruction 2024	Ed Urban 708.935.0397	\$932,216.00
Village of Alsip Water Main Improvements 2024	Melanie Arnold 815.412.2707	\$875,500.00
Village of Tinley Park Post 13 LS Improvements 2024	John Urbanski 708.444.5550	\$1,296,500.00
City of Joliet 2024 LS Replacement Program 2024	Nick Gornick 815.405.3666	\$1,882,000.00
Village of Orland Park 60" Culvert Replacement 2024	Pat McLaughling 708.403.6350	\$323,188.00
Village of Matteson Install New Lift Station 2024	Gordon Hardin 708.417.6771	\$341,941.00

Directionally Drilled References

Illinois American Water Company Queenswood Road Rear Yard Water Main Replacement 2022	Eric Lareau 630.739.8837	\$5,863,858.00
Illinois American Water Company DP Inverness Water Main Replacement 2022	Eric Lareau 630.739.8837	\$2,040,021.00
Illinois American Water Company Oneida, Bittersweet, Sitka Water Main Replacement 2022	Eric Lareau 630.739.8837	\$2,149,848.00
Illinois American Water Company CS-Airport S. Wolf Road Water Main Relocation 2022	Eric Lareau 630.739.8837	\$2,311,792.00
Illinois American Water Company Elmwood Stanley Water Main Replacement 2022	Eric Lareau 630.739.8837	\$1,306,195.00
Village of East Hazel Crest Lathrop Ave & 174 th St 2023	Melanie Arnold 815.412.2707	\$449,950.00
Village of Tinley Park Dry Utility Relocation 2023	John Urbanski 708.444.5550	\$233,650.00 In Progress
Village of Park Forest Bore 2" Duct (North St & Lake Blvd) 2023	Nick Christie 708.503.7702	\$24,396.25
Sievert Electric Directional Drill 2" Poly Line 2023	Chris LaMore 708.878.2227	\$4,500.00
Mauro Sewer Construction HDD 12" Ductile Iron 2024	Carmi Lullo 847.878.5078	\$27,900.00
J&S Construction HDD 1" Services 2024	Lou Ruffolo 630.877.7931	\$52,500.00

Item II:

N/A

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W. Higgins Road, Suite 600

Rosemont, Illinois 60018

VILLAGE OF TINLEY PARK
POST 2 PUMP STATION IMPROVEMENTS
CBBEL PROJECT NO. 160373.00041
BID TAB
BIDS OPENED SEPTEMBER 9, 2025 AT 10:30 AM AT VILLAGE HALL

				ENGINEER'S ESTIMATE		AIRY'S, INC. 21825 CHERRY HILL ROAD JOLIET, ILLINOIS 60433		DAHME MECHANICAL INDUSTRIES, INC. 610 S. ARTHUR AVE. ARLINGTON HEIGHTS, ILLINOIS 60005	
CODE NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
01 05 10/01	CONSTRUCTION LAYOUT	L SUM	1	\$ 2,000.00	\$ 2,000.00	\$ 2,815.00	\$ 2,815.00	\$ 3,000.00	\$ 3,000.00
01 05 10/02	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 16,855.00	\$ 16,855.00	\$ 3,000.00	\$ 3,000.00
02 41 52/01	EXISTING ELECTRICAL DEMOLITION	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 42,355.00	\$ 42,355.00	\$ 40,000.00	\$ 40,000.00
03 30 00/01	SWITCHBOARD FOUNDATION	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 9,388.00	\$ 9,388.00	\$ 20,000.00	\$ 20,000.00
26 05 19/01	LOW-VOLTAGE ELECTRICAL CONDUCTORS AND CABLES	L SUM	1	\$ 90,000.00	\$ 90,000.00	\$ 59,780.00	\$ 59,780.00	\$ 68,000.00	\$ 68,000.00
26 05 26/01	GROUNDING AND BONDING OF ELECTRICAL SYSTEMS	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 5,860.00	\$ 5,860.00	\$ 3,000.00	\$ 3,000.00
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	\$ 100,000.00	\$ 100,000.00	\$ 25,950.00	\$ 25,950.00	\$ 77,000.00	\$ 77,000.00
26 23 00/01	2000A SWITCHBOARD	L SUM	1	\$ 250,000.00	\$ 250,000.00	\$ 334,886.00	\$ 334,886.00	\$ 474,888.00	\$ 474,888.00
26 24 19/01	600A MOTOR CONTROL CENTER	L SUM	1	\$ 85,000.00	\$ 85,000.00	\$ 96,811.00	\$ 96,811.00	\$ 107,000.00	\$ 107,000.00
26 29 23/01	200 HP VARIABLE FREQUENCY DRIVE	EACH	4	\$ 36,000.00	\$ 144,000.00	\$ 29,217.00	\$ 116,868.00	\$ 34,000.00	\$ 136,000.00
27 51 25/01	SCADA AND CONTROL PANEL	LSUM	1	\$ 75,000.00	\$ 75,000.00	\$ 90,400.00	\$ 90,400.00	\$ 92,000.00	\$ 92,000.00
33 11 00/01	DUCTILE IRON PIPING & FITTINGS	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 24,908.00	\$ 24,908.00	\$ 20,000.00	\$ 20,000.00
33 11 00/02	12" BUTTERFLY VALVES	EACH	2	\$ 10,000.00	\$ 20,000.00	\$ 4,679.00	\$ 9,358.00	\$ 4,000.00	\$ 8,000.00
33 11 00/03	12" PRESSURE RELIEF VALVE	EACH	1	\$ 70,000.00	\$ 70,000.00	\$ 31,074.00	\$ 31,074.00	\$ 28,000.00	\$ 28,000.00
A1-A	2000A DISCONNECT	L SUM	1	\$ 40,000.00	\$ 40,000.00	\$ 65,933.00	\$ 65,933.00	\$ 70,000.00	\$ 70,000.00
A1-B	TEMPORARY GENERATOR	WEEK	2	\$ 5,000.00	\$ 10,000.00	\$ 43,400.00	\$ 86,800.00	\$ 25,000.00	\$ 50,000.00
A1-C	DOOR AND FRAME	L SUM	1	\$ 3,000.00	\$ 3,000.00	\$ 7,735.00	\$ 7,735.00	\$ 20,000.00	\$ 20,000.00
-	CONTINGENCY	L SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
TOTAL COST					\$ 990,000.00		\$ 1,077,776.00		\$ 1,269,888.00

As Corrected



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

September 9, 2025

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attention: Joe Fitzpatrick
Water and Sewer Superintendent

Subject: **Evaluation and Recommendation of Submitted Proposals**
Post 2 Pump Station Improvements
Village of Tinley Park
(CBBEL Project No. 160373.00041)

Dear Joe:

Two (2) bids for the subject project were received and opened on September 9, 2025, shortly after 10:30 AM at the Village of Tinley Park Village Hall. As requested, Christopher B Burke Engineering, Ltd. (CBBEL) reviewed the two (2) bids and tabulated the bid totals.

The two (2) bids are summarized below:

COMPANY	BID TOTAL
Airy's, Inc.	\$1,077,776.00
Dahme Mechanical Industries, Inc.	\$1,269,888.00
<i>Engineer's Opinion of Probable Construction Cost</i>	<i>\$990,000.00</i>

CBBEL comments are as follows:

1. All bidders submitted the required 10% Bid Bond, Certifications, Affidavits, and acknowledged the Addenda in their respective bid. CBBEL believes that all companies that submitted are qualified to perform the work.
2. There was a math error in Dahme Mechanical's bid total. The as-read bid total was \$1,268,888.00. We have made the correction for the total cost of \$1,269,888.00.

RECOMMENDATION

CBBEL recommends that the Village of Tinley Park award a Contract to Airy's, Inc. of Joliet, Illinois to perform all work included in the amount of **\$1,077,776.00**. Airy's, Inc. has provided the lowest bid and is considered qualified to perform the work.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "John P. Caruso". The signature is fluid and cursive, with the first name "John" being the most prominent.

John P. Caruso, PE
Vice President
Head, Mechanical/Electrical Engineering Department

gce/pjb

N:\TINLEYPARK\160373\160373.00041\Admin\L1.090925.docx



Interoffice Memo

Date: September 22, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Post 19 (174th Street & Ozark Avenue) Improvements - Construction

Presented for Village Board consideration and action.

Description: This project includes the replacement of the control panel, pumps, valve vault, wet well and installing an emergency back-up generator.

Background: Post 19 sanitary sewer lift station has experienced multiple failures with pumps, electrical parts, and SCADA components. The improvements will include replacing all control panel housing and all components inside of the housing. An emergency back-up generator will be installed as a second power source in the event we experience a ComEd failure, which ensures the station can still operate normally. A bid opening was held on September 9, 2025 with Clerks' Office, Consulting Engineer, and Water & Sewer Superintendent present. The following bids were received:

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
Airy's, Inc.	Joliet, IL	\$655,000
Steve Spiess Const.	Frankfort, IL	\$719,898
Performance Const. & Eng.	Plano, IL	\$945,777

Budget/ Finance: Funding in the amount of \$655,000 is available for use in the approved FY2026 Capital Improvement Budget.

Staff Direction Request: Approve a contract with Airy's, Inc. in the amount of \$655,000.

Attachments:

- 1) Bid Tab and Letter of Recommendation
- 2) Service Contract

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**RESOLUTION
NO. 2025-R-118**

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND AIRY'S, INC. FOR POST 19 IMPROVEMENTS - CONSTRUCTION**

**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-118

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND AIRY'S, INC. FOR POST 19 IMPROVEMENTS - CONSTRUCTION**

WHEREAS, he 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 Airy's, 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 7th day of October, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of October, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH AIRY'S, INC. FOR POST 19 IMPROVEMENTS - CONSTRUCTION

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-118, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY’S, INC. FOR POST 19 IMPROVEMENTS - CONSTRUCTION,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of October, 2025.

VILLAGE CLERK

Village of Tinley Park
SERVICE CONTRACT
POST 19 IMPROVEMENTS

This Contract is by and between the **Village of Tinley Park**, an Illinois Home-Rule Municipal Corporation (the "Village"), and **Airy's Inc** (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 **Six Hundred Fifty Five Thousand Dollars and Zero Cents (\$655,000.00)**. 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 Ryan Hill, as President and on behalf
(Name) (Title)
of Airy's, 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:

Illinois / 11/1/1965

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

Describe supporting documentation attached: Domestic / Foreign Corporation Annual Report

Federal Employer I.D. 

Social Security # (if an individual or sole proprietor): N/A

Registered with Illinois Department of Revenue: Yes ☒ No ☐

Describe supporting documentation attached (if "No," explain): W-9 Form

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

Describe supporting documentation attached (if "No," explain): IDES Statement of Benefit Charges

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:

N/A

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 ☐

License	Number	Date Issued	Current Expiration	Holder of License
IDPH	055-018832	9/30/2024	9/30/2025	AIRI's, Inc.
IDOT	1A8A	4/2/2025	4/30/2026	AIRI's, Inc.

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

N/A

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

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

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

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

Form C: Additional Information (if required)

Certificate of Good Standing

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

Illinois Department of Revenue registration

Illinois Department of Employment Security registration

Standards of Apprenticeship/Apprentice Agreements

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

Written Safety Policy Statement signed by company representative

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

Workers' Compensation Coverage

Professional or Trade Licenses

Eligibility to Contract:

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

ARKY'S, Inc.
Name of Contractor (please print)

President
Title

Ryan Hill

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.

Arky's, Inc.
Name of Contractor (please print)
President
Title

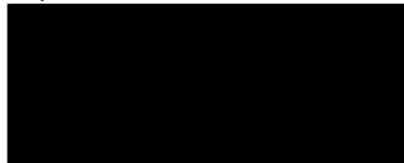


Ryan Hill

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.

Arky's, Inc.
Name of Contractor (please print)
President
Title



Ryan Hill

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; (vii) protection against retaliation.

Arky's, Inc.
Name of Contractor (please print)
President
Title



Ryan Hill

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

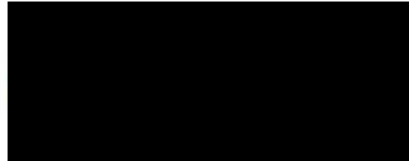
The undersigned hereby certifies that:

~~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)

Airy's, Inc.
Name of Contractor (please print)
President
Title



Ryan Hill

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.

Airy's, Inc.
Name of Contractor (please print)
President
Title

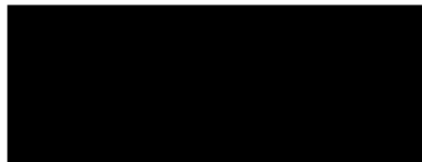


Ryan Hill

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

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

Airy's, Inc.
Name of Contractor (please print)
President
Title



Ryan Hill

[Signature Page to Follow]

Airy's, Inc.

CONTRACTOR

BY:



Date 9/8/25

Rhonda Hill
Printed Name

PRESIDENT
Title

VILLAGE OF TINLEY PARK

BY:

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

Date

ATTEST

BY:

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

Date

VILLAGE OF TINLEY PARK

BY:

Village Manager

Date

EXHIBIT A:

SCOPE OF SERVICES

The proposed Work consists of **Insert Scope of Services Here**

Install lift station infrastructure as shown
in issue for bid plans + addendum #1.

EXHIBIT B:
INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

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



AIRYIC1

OP ID: SM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/08/2024

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

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

PRODUCER AssuredPartners - Palatine IL dba Dohn & Maher Associates 4811 Emerson Avenue, Suite 102 Palatine, IL 60067-7416 Carl E. Dohn Jr.		847-303-6800		CONTACT NAME:	
				PHONE (A/C, No, Ext): 847-303-6800	
				FAX (A/C, No): 847-303-6963	
				E-MAIL ADDRESS: certificates.dohn@assuredpartners.com	
				INSURER(S) AFFORDING COVERAGE	
				INSURER A: United Fire & Casualty Co	
				INSURER B: Allied World Assurance Co.	
				INSURER C: Continental Casualty Co A XV	
				INSURER D:	
				INSURER E:	
				INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		60543574	09/30/2024	09/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		60543574	09/30/2024	09/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE		60543574	09/30/2024	09/30/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 DED ☒ RETENTION \$ 0
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	WC30304858	09/30/2024	09/30/2025	☒ PER STATUTE ☐ OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
C	Installation Float		7091839599	09/30/2024	09/30/2025	Limits \$4MM
B	Pollution Liab		0312-4110	06/30/2024	06/24/2026	Limits \$3MM/\$3MM

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

CERTIFICATE HOLDER

AIRYSIN

Airy's Inc.
21825 Cherry Hill Rd
Joliet, IL 60433

CANCELLATION

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

FORM A:

Subcontractors, if any, who will Perform Work on this Project.

Name	Address	Work to be Performed
Okeh Electric	825 W University Dr. Arlington Heights, IL 60004	Electrical

*Please see attached.

FORM B:

Individuals who will perform Work on the project.

List all individuals who will perform Work on this project with the following information:

Individual is an employee (E) or Independent Contractor (I);

Individual's trade classification (indicate apprenticeship status where appropriate);

Employee (E) is covered under Contractor's current workers' compensation (WC) policy;

Employee's (E) county of residence.

[illegible]

Form B - Individuals who will perform Work on the Project.

First Name	Last Name	E/I	Class	WC -Y/N	County of Residence
		E	LSCF	Y	Will
		E	CL2	Y	Livingston
		E	LSCF	Y	Will
		E	LBM	Y	Cook
		E	CL1	Y	Will
		E	CL1	Y	Cook
		E	LTM	Y	Will
		E	CJ	Y	Kankakee
		E	CL1	Y	Grundy
		E	LSCF	Y	Kendall
		E	LABAP3	Y	Grundy
		E	LTM	Y	Will
		E	CL2M	Y	Will
		E	PA2	Y	Cook
		E	LBM	Y	Kendall
		E	CJX	Y	Will
		E	LSCF	Y	Kankakee
		E	CL4	Y	Grundy
		E	LBM	Y	Will
		E	CL1	Y	Will
		E	CL1	Y	Will
		E	LSCF	Y	Cook
		E	LSCF	Y	Will
		E	LSCF	Y	Will
		E	LBM	Y	Cook
		E	LTM	Y	Will
		E	OA1	Y	Cook
		E	LBM	Y	Cook
		E	LTM	Y	Grundy
		E	LABAP1	Y	Kankakee
		E	LTM	Y	DuPage
		E	LTM	Y	Will
		E	CL1S	Y	Will
		E	LTM	Y	Kankakee
		E	CL4	Y	Kane
		E	LTM	Y	Dekalb
		E	LTM	Y	Kankakee
		E	LTM	Y	Will
		E	GENFORE	Y	Cook
		E	LTM	Y	Cook
		E	CL2	Y	Kendall
		E	LTM	Y	Will
		E	CF	Y	Lake
		E	LSCF	Y	Cook
		E	LTM	Y	Cook

E	CL1	Y	Will
E	CL2	Y	Will
E	PJX	Y	Cook
E	LSCF	Y	Grundy
E	LABSUPT	Y	Will
E	LTM	Y	Will
E	PGS	Y	Cook
E	LBM	Y	Cook
E	CL1	Y	Kankakee
E	CL2	Y	Will

**Please see attached.*

FORM C:

Additional Information Required:

If this is to be the first Contract with the Village, Contractor shall complete items I and/or II below:

Item I: List of at least last three (3) awarded projects on similar public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors

Form C: Additional Information Required**Item I:**

Public Body/ Project Name/Year	Reference Name/ Phone #	Contract Amount
Village of Rockdale Mound Road LS 2022/2023	Diane Moeller – Robinson Eng. 224.908.3983	\$1,263,599.00
Village of Mokena Emergency 12" Water Main Lining 2023	Dan Peloquin 708.479.3927	\$250,000.00
Illinois American Water Company Country Club CIPP 2022/2023	Eric Lareau 630.739.8837	\$4,392,595.00
City of Palos Heights West College Drive Water Main Lining 2023	Adam Jasinski 708.238.4571	\$975,000.00
Village of Olympia Fields New Lift Station 2022	Terry Lusby 708.679.3529	\$396,069.00
Village of East Hazel Crest Center St Meter Vault Installation & Water Main Installation 2023	Melanie Arnold 815.412.2707	\$791,250.00
Village of Tinley Park Western Pressure Zone Booster Pump Station 2022	John Urbanski 708.444.5550	\$3,436,250.00
Village of Evergreen Park Lift Station Replacement 2023	Gavin Yeaman 708.422.1551	\$875,000.00
IHC Construction Companies Batavia WTF Phase 2 2023	Vince Picardi 630.715.9794	\$5,094,000.00 In Progress
Village of Orland Park Catalina 2024 Subdivision WM 2024/2025	Pat McLaughlin 708.403.6350	\$5,947,987.00 In Progress
City of Lockport Briggs St Pumping Station 2024	Brian Lovering 815.838.0549	\$6,213,700.00 In Progress

Village of Worth Worth Ave Roadway Reconstruction 2024	Ed Urban 708.935.0397	\$932,216.00
Village of Alsip Water Main Improvements 2024	Melanie Arnold 815.412.2707	\$875,500.00
Village of Tinley Park Post 13 LS Improvements 2024	John Urbanski 708.444.5550	\$1,296,500.00
City of Joliet 2024 LS Replacement Program 2024	Nick Gornick 815.405.3666	\$1,882,000.00
Village of Orland Park 60" Culvert Replacement 2024	Pat McLaughling 708.403.6350	\$323,188.00
Village of Matteson Install New Lift Station 2024	Gordon Hardin 708.417.6771	\$341,941.00

Directionally Drilled References

Illinois American Water Company Queenswood Road Rear Yard Water Main Replacement 2022	Eric Lareau 630.739.8837	\$5,863,858.00
Illinois American Water Company DP Inverness Water Main Replacement 2022	Eric Lareau 630.739.8837	\$2,040,021.00
Illinois American Water Company Oneida, Bittersweet, Sitka Water Main Replacement 2022	Eric Lareau 630.739.8837	\$2,149,848.00
Illinois American Water Company CS-Airport S. Wolf Road Water Main Relocation 2022	Eric Lareau 630.739.8837	\$2,311,792.00
Illinois American Water Company Elmwood Stanley Water Main Replacement 2022	Eric Lareau 630.739.8837	\$1,306,195.00
Village of East Hazel Crest Lathrop Ave & 174 th St 2023	Melanie Arnold 815.412.2707	\$449,950.00
Village of Tinley Park Dry Utility Relocation 2023	John Urbanski 708.444.5550	\$233,650.00 In Progress
Village of Park Forest Bore 2" Duct (North St & Lake Blvd) 2023	Nick Christie 708.503.7702	\$24,396.25
Sievert Electric Directional Drill 2" Poly Line 2023	Chris LaMore 708.878.2227	\$4,500.00
Mauro Sewer Construction HDD 12" Ductile Iron 2024	Carmi Lullo 847.878.5078	\$27,900.00
J&S Construction HDD 1" Services 2024	Lou Ruffolo 630.877.7931	\$52,500.00

Item II:

N/A

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty



Attachment A.
State of Illinois
Domestic/Foreign Corporation Annual Report

Year 2024 Corporation File No [REDACTED]
FILED November 22, 2024
Alexi Giannoullas, Secretary of State

1. Corporate Name AIRY'S INC.
Registered Agent RYAN E HILL
Registered Office 21825 CHERRY HILL RD
City, IL, Zip Code, County JOLIET, IL 60433-8446 WILL
2. Principal address of Corporation 21825 CHERRY HILL ROAD
JOLIET, IL 60433
- 3a. State or Country of Incorporation ILLINOIS 3b. Date Incorporated/Qualified 12-22-1976
4. The names and addresses of ALL officers & directors MUST be listed here!

Officers	
Title Name & Address	PRESIDENT RYAN HILL 21825 CHERRY HILL RO AD JOLIET IL 60433
Title Name & Address	SECRETARY STUART JELM 21825 CHERRY HILL ROAD JOLIET IL 60433
Title Name & Address	ASSISTANT SECRETARY ROBERT NELSON [REDACTED]

5. If 51% or more of the stock is owned by a minority or female, please check the appropriate box
☐ Minority ☐ Female ☐ Both

6. Number of shares authorized and issued as of 9-30-2024

Class	Series	Par Value	Number Authorized	Number Issued
COMMON		10.000000	1200	120.000

7. The amount of paid-in-capital as of 9-30-2024 is \$ 10000

8. All property owned by the corporation is located in Illinois and all business transacted by the corporation is in Illinois.

9. Under the penalty of perjury and as an authorized officer, I declare that this annual report, pursuant to provisions of the Business Corporation Act, has been examined by me and is, to the best of my knowledge and belief, true, correct and complete.

By RYAN HILL
Authorized Officer
PRESIDENT November 22, 2024
Title & Date

Fee Summary	
Franchise Tax:	\$0.00
Filing Fee:	\$75.00
Penalty:	\$0.00
Interest:	\$0.00
Total Fee: \$75.00	



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018

VILLAGE OF TINLEY PARK

POST 19 LIFT STATION IMPROVEMENTS

CBBEL PROJECT NO. 160373.00042

BID TAB

BIDS OPENED SEPTEMBER 9, 2025 AT 10:00 AM AT VILLAGE HALL

CODE NUMBER	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		AIRY'S, INC. 21825 CHERRY HILL ROAD JOLIET, ILLINOIS 60433		STEVE SPIESS CONSTRUCTION, INC. 10284 VANS DR. FRANKFORT, ILLINOIS 60423		PERFORMANCE CONSTRUCTION & ENGINEERING, LLC 217 W. JOHN ST. PLANO, ILLINOIS 60545	
				UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
01 05 00/01	CONSTRUCTION LAYOUT	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,118.00	\$ 5,118.00	\$ 5,500.00	\$ 5,500.00	\$ 9,000.00	\$ 9,000.00
01 05 00/02	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 24,223.00	\$ 24,223.00	\$ 550.00	\$ 550.00	\$ 8,000.00	\$ 8,000.00
01 50 00/01	TEMPORARY FENCING (SITE PROTECTION)	FOOT	180	\$ 20.00	\$ 3,600.00	\$ 1.00	\$ 180.00	\$ 25.00	\$ 4,500.00	\$ 31.00	\$ 5,580.00
02 41 52/01	LIFT STATION STRUCTURES DEMOLITION	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 17,730.00	\$ 17,730.00	\$ 18,400.00	\$ 18,400.00	\$ 50,000.00	\$ 50,000.00
03 30 00/01	EQUIPMENT PAD	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 11,209.00	\$ 11,209.00	\$ 11,000.00	\$ 11,000.00	\$ 4,000.00	\$ 4,000.00
03 30 00/02	GENERATOR PAD	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 7,821.00	\$ 7,821.00	\$ 18,560.00	\$ 18,560.00	\$ 4,000.00	\$ 4,000.00
03 30 00/03	SIDEWALK, 5"	SQ FT	100	\$ 50.00	\$ 5,000.00	\$ 30.00	\$ 3,000.00	\$ 38.00	\$ 3,800.00	\$ 30.00	\$ 3,000.00
03 30 00/04	ANTENNA POLE FOUNDATION	EACH	1	\$ 1,200.00	\$ 1,200.00	\$ 10,275.00	\$ 10,275.00	\$ 8,635.00	\$ 8,635.00	\$ 13,000.00	\$ 13,000.00
03 41 00/01	6" DIAMETER EPOXY-COATED WET WELL & ACCESS HATCH	EACH	1	\$ 55,000.00	\$ 55,000.00	\$ 45,720.00	\$ 45,720.00	\$ 55,140.00	\$ 55,140.00	\$ 80,000.00	\$ 80,000.00
03 41 00/02	6" DIAMETER VALVE VAULT & ACCESS HATCH	EACH	1	\$ 25,000.00	\$ 25,000.00	\$ 30,555.00	\$ 30,555.00	\$ 22,450.00	\$ 22,450.00	\$ 55,000.00	\$ 55,000.00
03 41 00/03	4" DIAMETER FLOW METER VAULT & ACCESS HATCH	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 19,885.00	\$ 19,885.00	\$ 11,380.00	\$ 11,380.00	\$ 45,000.00	\$ 45,000.00
03 41 00/04	4" DIAMETER EPOXY-COATED MANHOLE WITH CLOSED LID	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 19,085.00	\$ 19,085.00	\$ 14,725.00	\$ 14,725.00	\$ 40,000.00	\$ 40,000.00
26 05 19/01	LOW-VOLTAGE ELECTRICAL CONDUCTORS AND CABLES	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 13,062.00	\$ 13,062.00	\$ 14,500.00	\$ 14,500.00	\$ 30,000.00	\$ 30,000.00
26 05 26/01	GROUNDING AND BONDING OF ELECTRICAL SYSTEMS	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 6,311.00	\$ 6,311.00	\$ 6,800.00	\$ 6,800.00	\$ 12,000.00	\$ 12,000.00
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 34,133.00	\$ 34,133.00	\$ 44,660.00	\$ 44,660.00	\$ 75,000.00	\$ 75,000.00
26 27 16/01	PUMP CABLE JUNCTION BOX	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 9,434.00	\$ 9,434.00	\$ 10,600.00	\$ 10,600.00	\$ 13,500.00	\$ 13,500.00
26 27 16/02	ANTENNA POLE	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 3,454.00	\$ 3,454.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00
26 29 20/01	PUMP CONTROL PANEL	EACH	1	\$ 60,000.00	\$ 60,000.00	\$ 147,290.00	\$ 147,290.00	\$ 146,750.00	\$ 146,750.00	\$ 160,000.00	\$ 160,000.00
26 32 13/01	DIESEL ENGINE STANDBY GENERATOR	EACH	1	\$ 45,000.00	\$ 45,000.00	\$ 58,195.00	\$ 58,195.00	\$ 57,330.00	\$ 57,330.00	\$ 80,000.00	\$ 80,000.00
26 36 00/01	AUTOMATIC TRANSFER SWITCH	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 12,951.00	\$ 12,951.00	\$ 13,060.00	\$ 13,060.00	\$ 15,000.00	\$ 15,000.00
31 10 00/01	SITE CLEARING	L SUM	1	\$ 7,500.00	\$ 7,500.00	\$ 1.00	\$ 1.00	\$ 3,100.00	\$ 3,100.00	\$ 5,000.00	\$ 5,000.00
31 20 00/01	EARTH EXCAVATION	L SUM	1	\$ 12,500.00	\$ 12,500.00	\$ 1.00	\$ 1.00	\$ 8,370.00	\$ 8,370.00	\$ 6,000.00	\$ 6,000.00
31 23 19/01	DEWATERING	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 4,300.00	\$ 4,300.00	\$ 10,000.00	\$ 10,000.00
31 25 13/01	EROSION CONTROLS	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 2,480.00	\$ 2,480.00	\$ 3,000.00	\$ 3,000.00
31 25 13/02	EROSION CONTROL BLANKET	SQ YD	280	\$ 10.00	\$ 2,800.00	\$ 4.00	\$ 1,120.00	\$ 8.00	\$ 2,240.00	\$ 5.00	\$ 1,400.00
32 92 19/01	TOPSOIL, 4"	CU YD	32	\$ 75.00	\$ 2,400.00	\$ 70.00	\$ 2,240.00	\$ 107.00	\$ 3,424.00	\$ 85.00	\$ 2,720.00
32 92 19/02	WOOD MULCH, 4"	CU YD	3	\$ 100.00	\$ 300.00	\$ 150.00	\$ 450.00	\$ 132.00	\$ 396.00	\$ 100.00	\$ 300.00
32 92 19/03	SEEDING, CLASS 1	SQ YD	280	\$ 20.00	\$ 5,600.00	\$ 5.00	\$ 1,400.00	\$ 1.10	\$ 308.00	\$ 3.00	\$ 840.00
32 92 19/04	GRASSES, SHRUBS, AND TREES	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 7,675.00	\$ 7,675.00	\$ 6,550.00	\$ 6,550.00	\$ 6,800.00	\$ 6,800.00
33 41 00/01	LIFT STATION DISCHARGE PIPING AND FITTINGS	L SUM	1	\$ 40,000.00	\$ 40,000.00	\$ 20,377.00	\$ 20,377.00	\$ 84,260.00	\$ 84,260.00	\$ 95,000.00	\$ 95,000.00
33 41 00/02	FLOW METER, 4"	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 23,615.00	\$ 23,615.00	\$ 14,170.00	\$ 14,170.00	\$ 18,000.00	\$ 18,000.00
33 41 00/03	8" SDR 26 PVC SANITARY SEWER	FOOT	9	\$ 150.00	\$ 1,350.00	\$ 1,062.00	\$ 9,558.00	\$ 260.00	\$ 2,340.00	\$ 300.00	\$ 2,700.00
33 42 00/01	SUBMERSIBLE PUMPS AND ACCESSORIES	EACH	2	\$ 50,000.00	\$ 100,000.00	\$ 26,965.00	\$ 53,930.00	\$ 22,560.00	\$ 45,120.00	\$ 3,468.50	\$ 6,937.00
33 43 00/01	TEMPORARY BYPASS PUMPING SYSTEM	L SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00	\$ 19,000.00	\$ 19,000.00	\$ 25,000.00	\$ 25,000.00
-	CONTINGENCY	L SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
				TOTAL COST	\$ 591,250.00		\$ 655,000.00		\$ 719,898.00		\$ 945,777.00



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

September 9, 2025

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attention: Joe Fitzpatrick
Water and Sewer Superintendent

Subject: **Evaluation and Recommendation of Submitted Proposals**
Post 19 Lift Station Improvements
Village of Tinley Park
(CBBEL Project No. 160373.00042)

Dear Joe:

Three (3) bids for the subject project were received and opened on September 9, 2025, shortly after 10:00 AM at the Village of Tinley Park Village Hall. As requested, Christopher B Burke Engineering, Ltd. (CBBEL) reviewed the three (3) bids and tabulated the bid totals.

The three (3) bids are summarized below:

COMPANY	BID TOTAL
Airy's, Inc.	\$655,000.00
Steve Spiess Construction, Inc.	\$719,898.00
Performance Construction & Engineering, LLC	\$945,777.00
<i>Engineer's Opinion of Probable Construction Cost</i>	<i>\$591,250.00</i>

CBBEL comments are as follows:

1. All bidders submitted the required 10% Bid Bond, Certifications, Affidavits, and acknowledged the Addenda in their respective bid. CBBEL believes that all companies that submitted are qualified to perform the work.

RECOMMENDATION

CBBEL recommends that the Village of Tinley Park award a Contract to Airy's, Inc. of Joliet, Illinois to perform all work included in the amount of **\$655,000.00**. Airy's, Inc. has provided the lowest bid and is considered qualified to perform the work.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "John P. Caruso". The signature is fluid and cursive, with the first name "John" being the most prominent.

John P. Caruso, PE
Vice President
Head, Mechanical/Electrical Engineering Department

gce/pjb

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STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION