

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, February 17, 2026, beginning at 6:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ITEM #1

SUBJECT:

CONSIDER APPROVAL OF AGENDA

ACTION:

Discussion - Consider approval of agenda as written or amended.

COMMENTS:

ITEM #2

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING
HELD ON FEBRUARY 3, 2026.

ACTION:

Discussion: Consider approval of minutes as written or amended.

COMMENTS:

ITEM #3

SUBJECT:

CONSIDER APPOINTING ANNE MITCHELL TO THE POSITION OF FAIR HOUSING COMPLIANCE OFFICER - **President Glotz**

ACTION:

Following the resignation of Hannah Lipman, the Village needs to appoint a Fair Housing Compliance Officer. **Consider appointing Anne Mitchell to the position of Fair Housing Compliance Officer.**

COMMENTS:

ITEM #4

SUBJECT:

CONSIDER APPOINTING PAMELA YURKO TO THE POSITION OF SENIOR POLICE CLERK MATRON - **President Glotz**

ACTION:

Pam joined the Police Department full-time in October 1999 and has since been working the midnight shift. Pam often makes important administrative decisions on the midnight shift with minimal supervision, always takes the initiative to get things done, and she communicates exceptionally well with her coworkers and supervisors. Pam takes on additional duties including training newer staff and her performance continues to exceed expectations. **Consider appointing Pamela Yurko to the position of Senior Police Clerk Matron effective February 18, 2026.**

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING JAIME DAVILA TO THE POSITION OF PUBLIC SAFETY TECHNOLOGY TECHNICIAN - **President Glotz**

ACTION: Jaime joined the IT Department as a contractor initially and was hired as a full-time employee in December 2023 the IT Helpdesk Coordinator. Jaime has consistently demonstrated exceptional performance in this role. He is highly dependable, technically proficient, and solutions oriented who routinely exceeds expectations. Jaime’s strong work ethic, professionalism, and commitment to service excellence significantly contributes to the IT departments and Village’s overall success. **Consider appointing Jaime Davila to the position of Public Safety Technology Technician effective February 18, 2026.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER ADOPTING ORDINANCE 2026-O-007 AMENDING THE VILLAGE CODE - EMERGENCY TELEPHONE SYSTEM BOARD (ETSB) - **Trustee Mueller**

ACTION: This Ordinance updates the ETSB membership requirements to include a public member. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER THE APPOINTMENT OF T.J. GRADY AS PUBLIC MEMBER OF THE EMERGENCY TELEPHONE AND SYSTEM BOARD (ETSB) - **President Glotz**

ACTION: **Consider appointing T.J. Grady as the Public Member of the Emergency Telephone System Board.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER A REQUEST FROM KNIGHTS OF COLUMBUS #4698 TO CONDUCT A RAFFLE ON SATURDAY, APRIL 11, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$12,150. WINNERS WILL BE DRAWN AT ST GEORGE O'CONNELL HALL, 6707 175TH STREET.
- B. CONSIDER A REQUEST FROM INGALLS DEVELOPMENT FOUNDATION, ONE INGALLS DRIVE, HARVEY, IL, TO CONDUCT A RAFFLE ON THURSDAY, APRIL 30, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$2,500. WINNERS WILL BE DRAWN AT THE ODYSSEY, 19110 SOUTH. RIDGELAND AVENUE ON APRIL 30, 2026.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,019,153.09 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 6 AND 13, 2026.

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

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-015 APPROVING AN ENDORSEMENT TO INCREASE IN LIABILITY COVERAGE BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION - **Trustee Brady**

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

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-014 APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS AND KIRBY SCHOOL DISTRICT 140, COOK COUNTY, ILLINOIS REGARDING THE TRANSFER OF CERTAIN REAL PROPERTY, THE ACCEPTANCE OF PUBLIC UTILITY EASEMENTS, AND RELATED MATTERS - **Trustee Mahoney**

ACTION: Consider approving the intergovernmental agreement between Kirby School District 140 and the Village regarding parcel transfer, rezoning, consolidation, dedication, and easements. The IGA pertains to site improvements for the existing Helen Keller Elementary School. The IGA's land transfer and easements were discussed in the preceding Committee of the Whole meeting. The zoning entitlement portion for plat of subdivision (consolidation) and map amendment (rezoning) was presented and discussed at the Plan Commission Public Hearing held on January 15, 2026. The Plan Commission voted 8-0, recommending approval of the Plat request and Map Amendment request in accordance with the listed plans, the recommended condition, and drafted Findings of Fact in the Staff Report. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-016 APPROVING AND ACCEPTING A FINAL PLAT OF SUBDIVISION OF HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION WITH EASEMENTS AND 40' RIGHT-OF-WAY DEDICATION (7846 163RD STREET AND 16227 EVERDON DRIVE) - **Trustee Mahoney**

ACTION: The requested Plat will consolidate two parcels of land at 16227 Everdon Drive and 7846 163rd Street. The Plan Commission held a Public Meeting on January 15, 2026, and voted 8-0, recommending approval of the Plat request in accordance with the recommended condition in the Staff Report. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #12

SUBJECT: CONSIDER ADOPTING ORDINANCE 2026-O-008 GRANTING A MAP AMENDMENT (REZONING) FOR CERTAIN PROPERTY LOCATED AT 16227 EVERDON DRIVE AND 7846 163RD STREET AT THE NORTHEAST CORNER OF EVERDON DRIVE AND 163RD STREET TO BE REZONED TO R-4 ZONING DISTRICT - **Trustee Mahoney**

ACTION: The requested Map Amendment (rezoning) will rezone the property commonly known as 16227 Everdon Drive consolidated with property commonly known as 7846 163rd Street to the R-4 (Single-Family Residential) Zoning District. The Plan Commission held a Public Hearing on January 15, 2026, and voted 8-0, recommending approval of the Map Amendment request in accordance with the listed plans and drafted Findings of Fact in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2026-R-012 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND VISU-SEWER, LLC FOR THE SANITARY SEWER REHABILITATION PROGRAM - **Trustee Brennan**

ACTION: Consider approving a contract with Visu-Sewer, LLC in the amount of \$412,025. This item was discussed at the Committee of the Whole meeting held on February 3, 2026. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC.

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM STAFF.

COMMENTS: _____

ITEM #16

SUBJECT: RECEIVE COMMENTS FROM BOARD.

COMMENTS: _____

ITEM #17

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. DISCUSSION OF MINUTES OF MEETINGS LAWFULLY CLOSED UNDER THIS ACT, WHETHER FOR PURPOSES OF APPROVAL BY THE BODY OF THE MINUTES OR SEMI-ANNUAL REVIEW OF THE MINUTES AS MANDATED BY SECTION 2.06.
- 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

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD FEBRUARY 3, 2026**

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 February 3, 2026. President Glotz called this meeting to order at 6:00 p.m.

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

Trustee Brady led a prayer in remembrance of the victims of the Lane Bryant shooting on the eighteenth anniversary of the incident.

Deputy Clerk Godette called the roll. Present and responding to roll call were the following:

Village President: Michael W. Glotz
Deputy Village Clerk: Laura J. Godette

Trustees: William P. Brady
Dennis P. Mahoney
Michael G. Mueller
Kenneth E. Shaw
Colleen M. Sullivan

Absent: Nancy O'Connor, Village Clerk
William A. Brennan, Village Trustee

Also Present:
Village Manager: Patrick Carr
Assistant Village Manager: Angela Arrigo
Assistant Village Manager: Donna Framke
Village Attorney: Tiffany Nelson-Jaworski

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

Motion was made by Trustee Brady, seconded by Trustee Mahoney, to approve and place on file the minutes of the regular Village Board Meeting held on January 20, 2026. President Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

President Glotz presented the Tinley Park Business Spotlight.

- Journey Through Time Antique Emporium, 17030 Oak Park Avenue

Motion was made by Trustee Sullivan, seconded by Trustee Mueller to make the following **VETERAN'S COMMISSION APPOINTMENTS:**

Steven Noodwang, Commissioner
Nick Suleyman, Associate Member

President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to appoint **SUHAIB BARI TO THE POSITION OF DATA ANALYST**. Suhaib has over three (3) years of data analyst experience with expertise in healthcare data management, system integrations, and data visualization. He has worked with data migration projects, optimizing database structures, and developing automated ETL pipelines. He holds a Bachelor's Degree in Information Sciences. Suhaib joined the Village as a contractor in the IT Department in 2025 and has been an asset to the team. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to appoint **CHRISTOPHER LEVESTON TO THE POSITION OF NETWORK AND SECURITY ADMINISTRATOR**. Chris has over three (3) years of Network Security related experience designing, implementing, and securing enterprise network infrastructures. He has a strong background in network security, data center design, and large-scale network migrations. He holds multiple active industry certifications and demonstrates a strong commitment to network reliability and security. Chris joined the Village as a contractor in the IT Department in 2025 and has been an asset to the team. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to appoint **JALEN HACHA TO THE POSITION OF MAINTENANCE TECHNICIAN**. Jalen joined the Public Works Department in a part-time maintenance position in 2024, supporting the Streets Division's daily operations. His related prior experience includes two (2) years as a landscape laborer and pool installer. He is self-motivated, reliable and goal oriented. These characteristics make him a highly qualified candidate for internal promotion. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2026-R-010 AUTHORIZING THE EXECUTION OF APPLICABLE EMPLOYEE LEASING AGREEMENT FOR FINANCE PROFESSIONAL SERVICES FOR A 12-MONTH PERIOD**. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2026-R-009 APPROVING A RENEWAL OF SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP IN THE AMOUNT OF \$30,416.
- B. CONSIDER ADOPTING RESOLUTION 2026-R-011 APPROVING A PURCHASE OF OFFICE CUBICLES FROM WAREHOUSE DIRECT OFFICE INTERIORS - COMMUNITY DEVELOPMENT DEPARTMENT.
- C. CONSIDER A REQUEST FROM ST. JULIE BILLIART PARISH, 7399 159TH STREET, TO CONDUCT A RAFFLE ON SATURDAY, FEBRUARY 21, 2026, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN AT ST. JULIE BILLIART PARISH, ON FEBRUARY 21, 2026.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,411,767.73 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JANUARY 23 AND 30, 2026.

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

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **ORDINANCE 2026-O-006 AMENDING CHAPTER 120 OF TITLE XI OF THE VILLAGE CODE RELATED TO REGULATION OF TOBACCO PRODUCTS IN THE VILLAGE OF TINLEY PARK.** The Village of Tinley Park is amending its tobacco license code to reduce the total number of available tobacco licenses. This change applies to both Class A and Class B tobacco licenses. Class A currently holds 25 available licenses and that will decrease to 19. Class B currently holds 11 available licenses and that will decrease to 9. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Mueller to adopt and place on file **ORDINANCE 2026-O-002 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE BROOKSIDE CREEK RETAIL CENTER PUD TO ALLOW FOR THE DEVELOPMENT OF A QUICK SERVICE RESTAURANT WITH DRIVE-THRU AT 7501 191ST STREET (MCDONALD'S-191ST).** The request allows for the development of a quick service restaurant with drive-thru on Lot 7 in the Brookside Creek Retail Center on 191st and Harlem in the B-3 PD Zoning District. The proposal includes a McDonald's restaurant with a drive-thru and outdoor dining area. The Plan Commission held a Public Hearing on December 18, 2025, and voted 5-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. The Plan Commission recommended conditioning the approval of the Special Use to only allow operation between 5:00 a.m. and 11:00 p.m. This Ordinance was introduced at the January 20, 2026, Village Board meeting. At this January meeting, the consensus of the Village Board was to remove the proposed hours of operation condition from the draft ordinance.

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

Village residents Jennifer Vargas, Laura Goebel, Pamela Maloney, and others expressed concerns regarding the proposed 24-hour McDonald's located near their homes. Residents cited potential increases in crime and nuisances, including noise and lighting impacts on nearby properties.

Dan Olson of Upstreet Design Group addressed these concerns, stating that the development team has worked with Village staff to mitigate resident impacts through measures within their control, including additional landscaping, fencing, and other site improvements.

Petitioner and McDonald's franchise owner Darren Freihage explained the rationale for operating the restaurant 24 hours per day and shared his experience operating other 24-hour McDonald's locations.

A motion was made by Trustee Shaw, seconded by Trustee Mahoney, to grant Jennifer Vargas an additional one-minute extension on public comment.

Ms. Vargas questioned whether McDonald's Corporate requires 24-hour operation. Mr. Freihage confirmed that his franchise agreement includes a 24-hour operating clause.

Resident Jason Bird requested additional police presence in his neighborhood during amphitheater concert nights and asked that pedestrian walkways along Brookside Glen Parkway be addressed. President Glotz responded that a committee would be created to develop a policing plan for the neighborhood.

Trustee Brady stated he would review crime statistics related to other restaurants in the area and requested that the Village review crime activity at this McDonald's over the next year.

President Glotz echoed the need to review crime data, particularly during concert season, noting that statistics from other 24-hour restaurants show minimal crime.

Trustee Mueller stated he reviewed all resident emails regarding the proposal and noted the property is designated for commercial use, stating the development is appropriate for the location and he does not anticipate issues.

Trustee Sullivan also reviewed resident emails and crime statistics and stated she supported reinstating the Plan Commission's recommended restrictions on McDonald's hours of operation.

Trustee Shaw agreed with Trustee Mueller regarding the appropriateness of the development, noting that applicants have rights under Illinois land use laws and that similar restrictions have not been imposed on other businesses. He highlighted the substantial landscaping buffer and stated the Village would take appropriate action if issues arise.

Trustee Mahoney thanked all participants and expressed concerns about traffic during concert season, supporting the creation of a plan to manage traffic accordingly.

President Glotz noted that not all businesses in the development would operate 24 hours per day and highlighted the 30-foot elevation difference between light poles, berms, and nearby homes. He advised residents to report speeding traffic to the police, stated he did not support outdoor seating at this McDonald's, and noted that the development's buildings would help block noise from 191st Street. He discussed the possibility of issuing a six-month temporary operating permit during concert season to monitor crime and reiterated that a concert traffic committee would be established.

Motion was made by Trustee Sullivan to reinstate restrictions on McDonald's business hours, as recommended by the Plan Commission at its December 18, 2025, meeting setting the hours from 5:00 a.m. to 11:00 p.m. The motion received no second and President Glotz declared the motion failed.

Motion was made by Trustee Brady to allow McDonald's to operate 24 hours per day from May through October as a trial period. The motion received no second and President Glotz declared the motion failed.

Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Nays: Sullivan. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2026-R-003 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MIDWEST PUBLIC SAFETY GROUP FOR POLICE IN CAR VIDEO EQUIPMENT, STORAGE, WARRANTIES, AND ACCESSORIES.** This is a request to purchase thirty Getac in-car video systems to replace the current platform, which is nearing the end of vendor support. The proposed system will move video storage to the cloud, reduce on-premise infrastructure, and integrate directly with the Village's existing body-worn camera system. The purchase was competitively bid, and Midwest Public Safety was selected as the lowest responsive and responsible bidder. The total cost is \$186,090 and is funded in the approved FY26 capital improvement budget. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2026-R-008 APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MUNICIPAL SERVICES CONSULTING, INC.** This item was discussed at the Committee of the Whole meeting held on January 20, 2026. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. President Glotz declared the motion carried.

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

Resident Jennifer Vargas thanked the Board for its discussion and review of the residents' concerns regarding the 24-hour McDonald's located on 191st Street. She clarified that the group's concerns are not with McDonald's itself, but with a business operating 24 hours a day behind their homes.

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

Police Chief Tilton encouraged residents to contact the Police Department regarding any traffic issues. He commented on the recent success the Police Department has had in addressing traffic concerns in other neighborhoods within the Village and noted that addressing traffic issues often helps deter other types of crime as well.

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

Trustee Mueller congratulated Fire Services Administrator Klotz and the Fire Department on receiving the Basic Life Safety Certification.

Fire Services Administrator Klotz stated that this was a monumental step in supporting current emergency management services and improving response to calls. He thanked the Fire Department staff members who led this effort.

Trustee Sullivan thanked the residents of Brookside Glen for attending the meeting, discussing their concerns, and advocating on behalf of their neighbors.

Motion was made by Trustee Brady, seconded by Trustee Sullivan to adjourn the Village Board meeting at 8:07 p.m. Vote on roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan. 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

FAIR HOUSING COORDINATOR APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz

STAFF APPOINTMENT

President Glotz



Interoffice Memo

Date: February 17, 2026
To: Village Board
From: Lisa Kortum, Emergency Mgmt & 911 Communications Director
Cc:

Subject: AMENDMENT TO VILLAGE CODE - ETSB

The purpose of this agenda item is to amend the Village Code governing the Emergency Telephone System Board (ETSB) to update the Board's membership requirements. The current Village Code specifies that the Emergency Telephone System Board is to be comprised of Village Trustees and Village staff. It has recently been brought to the Village's attention that the membership requirements should also include a public member who resides within the Village of Tinley Park and the 911 service area.

The existing code language does not reflect this requirement and therefore requires an update to ensure proper representation and compliance with applicable standards governing Emergency Telephone System Boards.

Staff recommends amending the Village Code to revise the ETSB membership section to include one public member who is a resident of Tinley Park within the 911 coverage area, in addition to Trustees and Village staff. The public member would be appointed by the Mayor with the advice and consent of the Village Board, consistent with other board appointments.

Staff recommends approval of the proposed ordinance amendment updating the Emergency Telephone System Board membership requirements as presented.

PUBLIC MEMBER

ETSB

APPOINTMENT

President Glotz

RAFFLE LICENSE APPLICATION



Date: 1/30/2026

1. Organization name: Knights of Columbus #4698

2. Organization address: 6707 175th St. 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: 67 years

6. Place and date of incorporation: 03/29/1892 Tinley Park

7. Number of members in good standing: 330

8. President/chairperson: Lance Bertolli

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

9. Raffle manager: Rick Breier

Address: [REDACTED]

Phone: [REDACTED] Email: [REDACTED]

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

Name: John Sajewski

Address: [REDACTED] Phone: [REDACTED]

Name: Robert Sajewski

Address: [REDACTED] Phone: [REDACTED]

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: [REDACTED]

12. Date(s) for raffle ticket sales (include days of the week): 02/02/2026- 04/11/2026

13. Location of ticket sales: St George O'Connell Hall
14. Name and address of location for determining winners:
St George O'Connell Hall 6707 175th St Tinley Park, IL 60477
15. Date(s) for determining winners (include days of the week):
Saturday April 11th, 2026
16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 12,150
17. Maximum retail value of each prize: \$ 10,000
18. Maximum price charged of each ticket (chance) sold: \$ 100
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: Knights of Columbus Council 4698

Executive Director: Rick Breier

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE



Knights of Columbus®

Minutes: Knights of Columbus - Council 4698 Special Board of Directors Meeting

Re: Tinley Park Raffle License Thursday January 29th, 2026, 7:30pm

I. Call To Order

II. Roll Call

- a. Grand Knight – Lance Bertoli - Present
- b. Trustee - John Sajewski – Present
- c. Trustee- Robert Sajewski-Present
- d. Trustee - Kevin Heynen - Present
- e. Advocate - Dan Kavanaugh - Present

III. Purpose of Meeting - Vote to elect not to get a Fidelity Bond (waive the option to get a Fidelity Bond) for the Tinley Park Raffle License application for the 225 Raffle Dinner at St. George O'Connell Hall.

IV. Discussion

V. Vote - Motion to Not obtain a Fidelity Bond for the Tinley Park Raffle License:

Grand Knight – Lance Bertoli- Aye
Trustee - John Sajewski - Aye
Trustee - Kevin Heynen - Aye
Trustee – Bob Sajewski - Aye
Advocate- Dan Kavanaugh -Aye

VI. Motion Passed

Meeting

Adjourned.

Signatures:

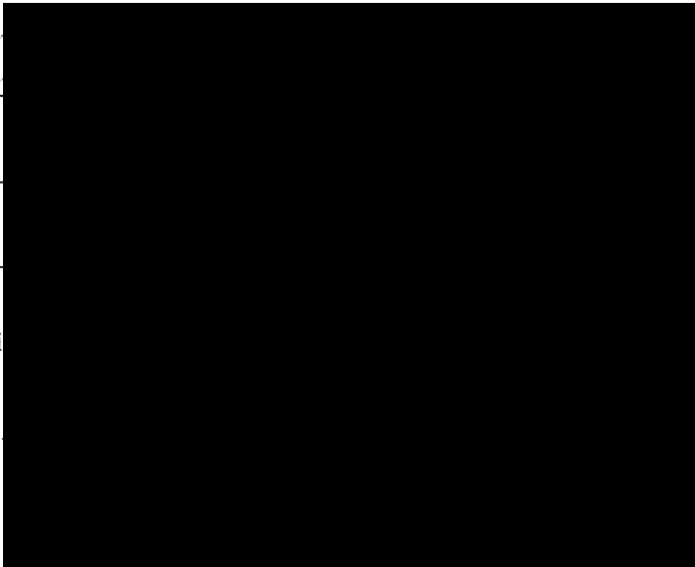
Lance Berotli

John Sajewski

Kevin Heynen

Robert Sajewski

Dan Kavanaugh





Knight of Columbus
Fr. C.C. Boyle Council #4698
<https://www.knights4698.org>

1/29/2026

Village Clerk
Village of Tinley Park
Tinley Park, IL 60477
Clerk's Office Email: clerkoffice@tinleypark.org

Dear Clerk,

The Board of Trustees of Columbus Council 4698 of Tinley Park, Illinois respectfully submits this letter in response to the fidelity bond requirements for our 225 Charity Raffle Dinner fundraiser taking place on April 11th, 2026.

The Board of Trustees of the Knights of Columbus Council 4698 is aware of the risks and has unanimously voted in favor of waving the fidelity bond.

If you have any questions, please contact Lance Bertoli at (708) 334-1713.

Sincerely,

[Redacted signature]

Lance Bertoli
Grand Knight
Fr. C.C. Boyle Council 4698 Tinley Park

Robert Sajewski Trustee

[Redacted signature]

John Sajewski Trustee

[Redacted signature]

Kevin Heynen Trustee

[Redacted signature]

RAFFLE LICENSE APPLICATION



Date: January 26, 2026

1. Organization name: Ingalls Development Foundation
2. Organization address: One Ingalls Drive, Harvey, IL 60426
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: 1982
6. Place and date of incorporation: Harvey, IL/August, 1982
7. Number of members in good standing: 14
8. President/chairperson: Michael Antoniades
Address: One Ingalls Drive, Harvey, IL 60426
Phone: 708-915-6111 Email: Michael.Antoniades@uchicagomedicine.org
9. Raffle manager: Melissa Barrett
Address: One Ingalls Drive, Harvey, IL 60426
Phone: [REDACTED] Email: melissa.barrett@uchicagomedicine.org
10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):
Name: Juliana Smith
Address: One Ingalls Drive, Harvey, IL 60426 Phone: [REDACTED]
Name: Melissa Barrett
Address: One Ingalls Drive, Harvey, IL 60426 Phone: [REDACTED]
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: <u>melissa.barrett@uchicagomedicine.org</u>
12. Date(s) for raffle ticket sales (include days of the week): Thursday, April 30, 2026

13. Location of ticket sales: The Odyssey, 19110 South Ridgeland Ave. Tinley Park, IL 60477

14. Name and address of location for determining winners:
The Odyssey, 19110 South Ridgeland Ave. Tinley Park, IL 60477

15. Date(s) for determining winners (include days of the week):
Thursday, April 30, 2026

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 2,500.00

17. Maximum retail value of each prize: \$ 900.00

18. Maximum price charged of each ticket (chance) sold: \$ 20.00

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: UChicago Medicine Ingalls Development Foundation

Executive Director: Melissa Barrett, Chief Development Officer

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 02/06/2026 - 02/06/2026

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 W1814949	AL WARREN OIL CO INC	60-00-000-73535 126.52 63-00-000-73535 42.18 64-00-000-73535 72.30 01-26-023-73535 241.00 01-26-025-73535 120.50	TITAN PERFORMANCE DEF	1741	ACH Transaction	602.50
Total AL WARREN OIL CO INC:						602.50
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
1W69-HD7M-Q6CL	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 230.35	EXPO DRLY ERASE MARKERS #113	1742	ACH Transaction	230.35
1PDP-KNW4-TXY3	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 7.59	RANTICE ADJUSTABLE SHOULDER	1742	ACH Transaction	7.59
17TK-LK47-WMJJ	AMAZON CAPITAL SERVICES, INC.	01-35-000-73110 58.68	PILOT GEL ROLLER PENS BLK #1	1742	ACH Transaction	58.68
17QW-V993-YPTW	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 11.19 63-00-000-73110 1.25 64-00-000-73110 5.32 01-26-023-73110 17.76 01-26-025-73110 8.88	AMAZON BASICS PAPER CLIPS, P	1742	ACH Transaction	44.40
1X3C-JG4X-CT14	AMAZON CAPITAL SERVICES, INC.	01-17-205-73600 26.49	PERFECT FIT FIVE-STAR BADGE	1742	ACH Transaction	26.49
14GH-GJGP-N9PC	AMAZON CAPITAL SERVICES, INC.	01-26-025-72530 87.88	UPRIGHT VACUUM CLEANER BELT	1742	ACH Transaction	87.88
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						455.39
AMERICAN LEGAL PUBLICATION						
48873	AMERICAN LEGAL PUBLICATION	01-13-000-72791 280.00	JANUARY 2026 S-39 EDITING	1743	ACH Transaction	280.00
48881	AMERICAN LEGAL PUBLICATION	01-13-000-72791 19.50	JANUARY 2026 S-39 ONLINE COD	1743	ACH Transaction	19.50
Total AMERICAN LEGAL PUBLICATION:						299.50
AMERICAN WATER						
010126	AMERICAN WATER	64-00-000-73225 62,581.60	SEWER TREATMENT SERVICE - BR	1744	ACH Transaction	62,581.60
Total AMERICAN WATER:						62,581.60
AMPEST EXTERMINATION LLC						
25633	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVE WASP NEST - 7802 MARQ	1745	ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
CENTERSTAGE PRODUCTION OF ILLINOIS INC						
28352	CENTERSTAGE PRODUCTIONS OF ILLINOIS INC	01-75-206-72790 177.27	PRINTSCENIC PLASTIC GOBO PAT	1746	ACH Transaction	177.27

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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ACH Transaction						
CENTERSTAGE PRODUCTION OF ILLINOIS INC						
Total CENTERSTAGE PRODUCTION OF ILLINOIS INC:						177.27
CHANDLER SERVICES CORPORATION						
INV-31175	CHANDLER SERVICES CORPORATION	01-19-000-72540 1,843.35	WORK ON FRONT AXLE & STEERIN 1747		ACH Transaction	1,843.35
INV-31184	CHANDLER SERVICES CORPORATION	01-19-000-72540 416.86	2018 PIERCE AERIAL - CLASS 1 1747		ACH Transaction	416.86
Total CHANDLER SERVICES CORPORATION:						2,260.21
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0008314	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-26-023-72540 203.22	19-26 SILVERADO 1500 STREET 1748		ACH Transaction	203.22
43V0008192	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 22.54	FILTER- PASS COM - POLICE UN 1748		ACH Transaction	22.54
43V0008225	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 167.70	HUB ASSEMBLY - POLICE UNIT # 1748		ACH Transaction	167.70
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						393.46
CORE & MAIN LP						
Y427073	CORE & MAIN LP	60-00-000-74175 889.00 64-00-000-74175 381.00	METERS 2024 OMNI + 1-1/2 C2 1749		ACH Transaction	1,270.00
Y426899	CORE & MAIN LP	60-00-000-73630 658.70 63-00-000-73630 73.19 64-00-000-73630 313.67	B25008N 1-1/2 BALL CORP STOP 1749		ACH Transaction	1,045.56
Total CORE & MAIN LP:						2,315.56
CORNERSTONE GOVERNMENT AFFAIRS						
VTP-0326	CORNERSTONE GOVERNMENT AFFAIRS	01-14-000-72790 5,500.00	GOVERNMENT RELATIONS AND CON 1750		ACH Transaction	5,500.00
Total CORNERSTONE GOVERNMENT AFFAIRS:						5,500.00
DACRA TECH LLC						
2025-12-106	DACRA TECH LLC	01-16-000-72655 2,604.70	E-TICKET SOFTWARE - DECEMBER 1751		ACH Transaction	2,604.70
Total DACRA TECH LLC:						2,604.70
DONEGAL SERVICES LLC						
INV11357	DONEGAL SERVICES LLC	01-33-300-72743 15,750.00	CONTRACT FOR DEMOLITION SERV 1752		ACH Transaction	15,750.00
Total DONEGAL SERVICES LLC:						15,750.00
EJ EQUIPMENT INC.						
E03163-02	EJ EQUIPMENT INC.	30-00-000-74224 13,021.65	VACUUM COMPRESSOR REPAIR 1753		ACH Transaction	13,021.65
Total EJ EQUIPMENT INC.:						13,021.65
FMP (FACTORY MOTOR PARTS)						
52-605993	FMP	01-17-220-72540 255.68	Z17 CERAMIC PAD & HWDE, COAT 1754		ACH Transaction	255.68

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						
FMP (FACTORY MOTOR PARTS)						
Total FMP (FACTORY MOTOR PARTS):						255.68
G. W. BERKHEIMER CO., INC.						
8170813	G.W. BERKHEIMER CO., INC.	01-26-025-72520 279.56	INDUCER ASSEMBLY DETROIT - N 1755		ACH Transaction	279.56
Total G. W. BERKHEIMER CO., INC.:						279.56
HEARTLAND BUSINESS SYSTEMS LLC						
857708-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 500.00	CYBERSECURITY INCIDENT RESPO 1756		ACH Transaction	500.00
858066-H	HEARTLAND BUSINESS SYSTEMS LLC	01-16-000-72650 243.75	BILLABLE TIME T &M LABOR - M 1756		ACH Transaction	243.75
Total HEARTLAND BUSINESS SYSTEMS LLC:						743.75
HENRY'S HOUSE OF DECORATED						
4377	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 992.00	UNIFORM ITEMS; KOPEC, NAVARR 1757		ACH Transaction	992.00
Total HENRY'S HOUSE OF DECORATED:						992.00
HOMER INDUSTRIES						
S237757	HOMER INDUSTRIES	01-26-023-72890 50.00	DROP CHARGE - CHIPS 1/28/26 1758		ACH Transaction	50.00
Total HOMER INDUSTRIES:						50.00
KASPER, MICHAEL J						
020126	KASPER, MICHAEL J.	01-14-000-72850 5,000.00	MONTHLY FEE - \$5000 - VILLAG 1759		ACH Transaction	5,000.00
Total KASPER, MICHAEL J:						5,000.00
LAKESIDE CONSULTANTS						
TP-020126	LAKESIDE CONSULTANTS	01-33-300-72790 17,900.00	JANUARY 2026 SERVICES - PLAN 1760		ACH Transaction	17,900.00
Total LAKESIDE CONSULTANTS:						17,900.00
M.E. SIMPSON COMPANY, INC						
45848	M. E.SIMPSON COMPANY, INC	60-00-000-72513 286.13 63-00-000-72513 95.38 64-00-000-72513 163.49	LEAK LOCATION SERVICES - ROB 1761		ACH Transaction	545.00
Total M.E. SIMPSON COMPANY, INC:						545.00
MANICZ MEDIA LLC						
2162	MANICZ MEDIA LLC	01-35-100-72983 7,445.08	2025/2026 MANICZ WINTER MEDI 1762		ACH Transaction	7,445.08
Total MANICZ MEDIA LLC:						7,445.08
MCCI LLC						
PS26822	MCCI LLC	01-16-000-72650 787.50	ADM 6 - INITIAL MSC_TALK ORD 1763		ACH Transaction	787.50
Total MCCI LLC:						787.50
MEADE, INC.						

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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ACH Transaction						
MEADE, INC. 715753	MEADE, INC.	01-26-025-72775 3,019.00	RESET OF KNOCKED DOWN TRAFFI 1764		ACH Transaction	3,019.00
Total MEADE, INC.:						3,019.00
MGT IMPACT SOLUTIONS LLC						
66447	MGT IMPACT SOLUTIONS LLC	01-16-000-72790 8,400.00	MGT EMPLOYEE LEASING & RECRU 1765		ACH Transaction	8,400.00
MGT37792	MGT IMPACT SOLUTIONS LLC	01-15-000-72790 8,153.72	MGT EMPLOYEE LEASING & RECRU 1765		ACH Transaction	8,153.72
Total MGT IMPACT SOLUTIONS LLC:						16,553.72
OSA INTERNATIONAL INC						
25480	OSA INTERNATIONAL INC	01-75-206-73870 1,375.00	REMOTE SUPPORT/TEAMS MEETING 1766		ACH Transaction	1,375.00
Total OSA INTERNATIONAL INC:						1,375.00
R.C. WEGMAN CONSTRUCTION CO						
2024-08 PAY #6	RC WEGMAN CONSTRUCTION COMPANY	33-00-000-75131-0445 136,253.00	VILLAGE HALL UPGRADES - PAY 1767		ACH Transaction	136,253.00
Total R.C. WEGMAN CONSTRUCTION CO:						136,253.00
RAY O' HERRON CO INC						
2458451	RAY O' HERRON CO INC	01-19-000-73610 180.99	UNIFORM ITEMS - NAGLE, PANTS 1768		ACH Transaction	180.99
2458482	RAY O' HERRON CO INC	01-19-000-73610 180.99	UNIFORM ITEMS - THOMAS TONRA 1768		ACH Transaction	180.99
2458752	RAY O' HERRON CO INC	01-19-000-73610 180.99	UNIFORM ITEMS - STEVEN CURTI 1768		ACH Transaction	180.99
2459295	RAY O' HERRON CO INC	01-19-000-73610 70.93	UNIFORM ITEMS; LT SHAWN RICH 1768		ACH Transaction	70.93
Total RAY O' HERRON CO INC:						613.90
ROBINSON ENGINEERING LTD.						
26010148	ROBINSON ENGINEERING LTD.	06-00-000-75405-0179 3,822.00	25-R1014 OAK PARK AVENUE RES 1769		ACH Transaction	3,822.00
26010440	ROBINSON ENGINEERING LTD.	60-00-002-75806-0113 454.38 64-00-002-75806-0113 454.37	16-R0402.04 175TH ST CONSTRU 1769		ACH Transaction	908.75
26010137	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 2,304.25	21-R0545.06 KIMBERLY HEIGHTS 1769		ACH Transaction	2,304.25
25110260	ROBINSON ENGINEERING LTD.	75-00-002-72742-0323 8,366.40 33-00-002-72742-0323 1,713.60	19-R0285.04 HARMONY SQUARE D 1769		ACH Transaction	10,080.00
25110261	ROBINSON ENGINEERING LTD.	65-00-002-75310-0364 8,539.50	21-R05485.06 KIMBERLY HEIGHT 1769		ACH Transaction	8,539.50
26010138	ROBINSON ENGINEERING LTD.	18-00-000-72840-0373 15,480.00	21-R0945 RIVERWALK - HYDRAUL 1769		ACH Transaction	15,480.00
26010145	ROBINSON ENGINEERING LTD.	27-00-000-72840 11,660.00	24-R0395.03 PROFESSIONAL ENG 1769		ACH Transaction	11,660.00
26010144	ROBINSON ENGINEERING LTD.	33-00-002-75118 6,742.50	24-R0395.02 PROFESSIONAL ENG 1769		ACH Transaction	6,742.50

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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ACH Transaction						
ROBINSON ENGINEERING LTD.						
25110282	ROBINSON ENGINEERING LTD.	01-26-023-72840 4,500.00	08-562.TP NBIS PROGRAM MANAG 1769		ACH Transaction	4,500.00
26010306	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,324.75	25-R0770.TP MS4 PERMIT COMPL 1769		ACH Transaction	1,324.75
26010149	ROBINSON ENGINEERING LTD.	01-26-023-72840 1,735.50	25-R1014.01 TP STP APPLICATI 1769		ACH Transaction	1,735.50
26010304	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,628.75	24-R0386 TP SPORTS DOME (760 1769		ACH Transaction	1,628.75
26010141	ROBINSON ENGINEERING LTD.	01-14-000-72840 4,820.25	22-R0644.14 TP CONSTRUCTION 1769		ACH Transaction	4,820.25
26010305	ROBINSON ENGINEERING LTD.	01-14-000-72840 558.25	24-R0680 TP MCDONALDS (191ST 1769		ACH Transaction	558.25
26010307	ROBINSON ENGINEERING LTD.	01-14-000-72840 6,131.00	25-R1036 TP BROOKSIDE RETAIL 1769		ACH Transaction	6,131.00
26010303	ROBINSON ENGINEERING LTD.	01-14-000-72840 482.50	22-R0633 TP GAS N WASH (LAGR 1769		ACH Transaction	482.50
2610143	ROBINSON ENGINEERING LTD.	28-00-000-72840 548.50	22-R0644.17 TP 7 BREW CONSTR 1769		ACH Transaction	548.50
26010142	ROBINSON ENGINEERING LTD.	01-14-000-72840 1,535.25	22-R0644.15 TP CONSTRUCTION 1769		ACH Transaction	1,535.25
26010139	ROBINSON ENGINEERING LTD.	01-14-000-72840 470.50	22-R0644.06 TP MARRIOTT CONS 1769		ACH Transaction	470.50
25110325	ROBINSON ENGINEERING LTD.	27-00-000-72840 4,620.00	24-R0395.03 PROFESSIONAL ENG 1769		ACH Transaction	4,620.00
26010308	ROBINSON ENGINEERING LTD.	01-33-310-72840 309.50	25-R1036.04 TP GAS N WASH BR 1769		ACH Transaction	309.50
26010147	ROBINSON ENGINEERING LTD.	01-26-025-72790 8,970.00	25-R1010 179TH ST TOPOGRAPHI 1769		ACH Transaction	8,970.00
Total ROBINSON ENGINEERING LTD.:						97,171.75
ROY ZENERE TRUCKING &						
14122	ROY ZENERE TRUCKING &	01-26-023-72785-0005 15,425.15 08-00-000-72785-0005 811.85	SNOW REMOVAL - CUL-DE-SACS 1 1771		ACH Transaction	16,237.00
Total ROY ZENERE TRUCKING &:						16,237.00
RUSH TRUCK CENTERS						
3044669783	RUSH TRUCK CENTERS	01-26-023-72540 73.11	MIRROR ASSYK, CONVEX - STREE 1772		ACH Transaction	73.11
3044790520	RUSH TRUCK CENTERS	01-26-023-72540 439.99	SQIK KIT KING PIN KIT - STRE 1772		ACH Transaction	439.99
3044752975	RUSH TRUCK CENTERS	01-26-023-72540 116.08	WHEEL SPEED SENSOR - STREET 1772		ACH Transaction	116.08
3044711781	RUSH TRUCK CENTERS	01-26-023-72540 269.11	KINGPIN KIT, AXLE, FRONT SEA 1772		ACH Transaction	269.11
3044760634	RUSH TRUCK CENTERS	01-26-023-72540 196.54	COVER IN1009B, BEZEL, MIRROR 1772		ACH Transaction	196.54
3044760635	RUSH TRUCK CENTERS	01-26-023-72540-0005 770.00	BRACKET, MIRROR, ICE PLOW TR 1772		ACH Transaction	770.00
3044753726	RUSH TRUCK CENTERS	01-26-023-72540 151.25	TANK, DEF, 7-GAL, HEAD UNIT, 1772		ACH Transaction	151.25

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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ACH Transaction						
RUSH TRUCK CENTERS 3044723180	RUSH TRUCK CENTERS	01-26-023-72540 697.52	SENSOR ASSEMBLY NOX 12 - STR 1772		ACH Transaction	697.52
3044705052	RUSH TRUCK CENTERS	01-26-023-72540 110.83	GLASS, HEATED, MIRROR, COVER 1772		ACH Transaction	110.83
Total RUSH TRUCK CENTERS:						2,824.43
SAMSARA INC						
310519554592603	SAMSARA INC	01-26-023-72790 330.92	DASH CAMERAS FOR SNOWPLOW FL 1773		ACH Transaction	330.92
Total SAMSARA INC:						330.92
SCIENTEL SOLUTIONS LLC						
INV-008851	SCIENTEL SOLUTIONS LLC	30-00-000-74128 33,229.57	NETWORK PHASE 3	1774	ACH Transaction	33,229.57
Total SCIENTEL SOLUTIONS LLC:						33,229.57
SERVICE SANITATION, INC.						
9278241	SERVICE SANITATION, INC.	01-19-000-72750 226.62	FIREMAN TRAINING CENTER - BA 1775		ACH Transaction	226.62
Total SERVICE SANITATION, INC.:						226.62
SITE DESIGN GROUP, LTD.						
9940-04	SITE DESIGN GROUP, LTD.	30-00-000-72882 15,686.55	LANDSCAPE PLANS FOR IRRIGATI 1776		ACH Transaction	15,686.55
9939-01	SITE DESIGN GROUP, LTD.	30-00-000-72523 1,257.50	OPA AVE PLAZAS: PAVERS & MAS 1776		ACH Transaction	1,257.50
9893-05	SITE DESIGN GROUP, LTD.	30-00-000-72881 2,014.50	ARCHITECTURAL SERVICES FOR N 1776		ACH Transaction	2,014.50
7482PH2-102	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,395.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	1,395.00
7698-118	SITE DESIGN GROUP, LTD.	01-26-023-72847 630.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	630.00
7946-89	SITE DESIGN GROUP, LTD.	01-26-023-72847 450.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	450.00
7947-43	SITE DESIGN GROUP, LTD.	01-26-023-72847 180.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	180.00
7955-52	SITE DESIGN GROUP, LTD.	01-26-023-72847 450.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	450.00
8081-69	SITE DESIGN GROUP, LTD.	01-26-023-72847 495.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	495.00
8498-86	SITE DESIGN GROUP, LTD.	01-26-023-72847 1,800.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	1,800.00
8803-60	SITE DESIGN GROUP, LTD.	01-26-023-72847 360.00	LANDSCAPE PLANNING SERVICES 1776		ACH Transaction	360.00
Total SITE DESIGN GROUP, LTD.:						24,718.55
STEINER ELECTRIC COMPANY						
S007895032.001	STEINER ELECTRIC COMPANY	01-26-025-72520 184.02	DPDT PIN RELAY, DIN RAIL SOC 1777		ACH Transaction	184.02
Total STEINER ELECTRIC COMPANY:						184.02
SUPERION LLC						

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ACH Transaction						
SUPERION LLC						
456035	SUPERION LLC	01-21-210-72655 5,964.80	CAD RENEWAL ON 10 UNITS	1778	ACH Transaction	5,964.80
Total SUPERION LLC:						5,964.80
WAREHOUSE DIRECT INC						
6038266-0	WAREHOUSE DIRECT INC	30-00-000-75128 32,547.66	OFFICE CUBICLE FURNITURE COM 1779	1779	ACH Transaction	32,547.66
6080085-0	WAREHOUSE DIRECT INC	60-00-000-73110 21.71 63-00-000-73110 2.41 64-00-000-73110 10.34 01-26-023-73110 34.46 01-26-025-73110 17.22	ENVELOPE, CLASP 12X15.5, DISP 1779	1779	ACH Transaction	86.14
Total WAREHOUSE DIRECT INC:						32,633.80
Total ACH Transaction:						511,491.49
Paper Check						
02/05/2026	324 MAPLE INVESTMENT LLC	60-00-000-20100 660.00	UB refund for account: 02371 3070		Paper Check	660.00
02/05/2026	CHARLES DIDDENS	60-00-000-20100 12.02 64-00-000-20100 2.99 06-00-000-20100 0.90 65-00-000-20100 0.58 60-00-000-20100 1,090.85	UB refund for account: 00102 3079		Paper Check	1,107.34
02/05/2026	FRANK OLEKSY	60-00-000-20100 69.70	UB refund for account: 01385 3099		Paper Check	69.70
Total :						1,837.04
A T & T MOBILITY						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
A T & T MOBILITY						
287322524764X0127202	A T & T MOBILITY	01-26-025-72120	ACCT# 287322524764 TP PD 708 3071		Paper Check	36.24
		1.30				
		60-00-000-72120				
		3.48				
		01-11-000-72120				
		2.42				
		01-15-000-72120				
		4.84				
		01-16-000-72120				
		2.42				
		01-17-205-72120				
		2.42				
		01-19-000-72120				
		2.42				
		01-19-000-72120				
		2.42				
		01-21-000-72120				
		2.42				
		01-33-000-72120				
		2.42				
		01-26-023-72120				
		2.42				
		01-35-000-72120				
		2.42				
		01-42-000-72120				
		2.42				
		01-26-025-72120				
		2.42				
Total A T & T MOBILITY:						36.24
ADVANCE AUTO PARTS						
6717602366193	ADVANCE AUTO PARTS	01-17-220-72540	THERMOSTAT 180F - POLICE UNI 3072		Paper Check	9.08
		9.08				
Total ADVANCE AUTO PARTS:						9.08
ALVAREZ AND ASSOCIATES						
2132	ALVAREZ AND ASSOCIATES	01-14-000-72790	CONSULTING SERVICES RE: COOK 3073		Paper Check	4,000.00
		4,000.00				
Total ALVAREZ AND ASSOCIATES:						4,000.00
AMERICAN CHRISTMAS LIGHT & SUPPLY						
5078391	AMERICAN CHRISTMAS LIGHT & SUPPLY	01-35-000-73112	VALENTINE DECOR - STANDING R 3074		Paper Check	6,715.65
		6,715.65				
Total AMERICAN CHRISTMAS LIGHT & SUPPLY:						6,715.65
AMERICAN MEDICAL RESPONSE						
11163	AMERICAN MEDICAL RESPONSE	01-21-000-72856	EMS SERVICE - MONTHLY FEE \$6 3075		Paper Check	69,583.33
		69,583.33				
Total AMERICAN MEDICAL RESPONSE:						69,583.33
BETTENHAUSEN CONSTRUCTION SERV						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 260007	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2604 SEMI TRUCK TIME FOR	3076	Paper Check	937.50
260008	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 281.25 60-00-000-73681 413.44 63-00-000-73681 45.94 64-00-000-73681 196.87	VTP2604 SEMI TRUCK TIME FOR	3076	Paper Check	937.50
Total BETTENHAUSEN CONSTRUCTION SERV:						1,875.00
BS&A SOFTWARE LLC 165844	BS&A SOFTWARE LLC	01-15-000-72655 12,700.00	BS&A ANNUAL ONLINE SERVICES	3077	Paper Check	12,700.00
165844	BS&A SOFTWARE LLC	01-15-000-72655 886.00	PERMIT APPLICATION SUBMISSIO	3077	Paper Check	886.00
Total BS&A SOFTWARE LLC:						13,586.00
CDW GOVERNMENT INC AH38R9R	CDW GOVERNMENT INC	01-16-000-74128 2,564.24 01-16-000-74128 722.54	LAPTOPS AND DOCKS	3078	Paper Check	3,286.78
AH7LQ3U	CDW GOVERNMENT INC	01-16-000-74128 2,487.50	LVO X1 C13 LAPTOP	3078	Paper Check	2,487.50
AH6JPV1D	CDW GOVERNMENT INC	01-16-000-74128 504.45	MID ATLANTIC RACKMOUNT POWER	3078	Paper Check	504.45
AH6K21R	CDW GOVERNMENT INC	01-16-000-74128 1,445.08	LVO TP TABLET 4 WS DOCK-US	3078	Paper Check	1,445.08
AH7UH7K	CDW GOVERNMENT INC	01-16-000-74128 474.33	HP COLOR LASERJET PRO 4201DN	3078	Paper Check	474.33
Total CDW GOVERNMENT INC:						8,198.14
CHICAGO STREET CCDD, LLC 29752	CHICAGO STREET CCDD, LLC	01-26-023-72890 1,040.00	DUMP FEE 1/5, 1/6, 1/9 AND 1	3080	Paper Check	1,040.00
Total CHICAGO STREET CCDD, LLC:						1,040.00
COBB, HANNAH 020326	COBB, HANNAH	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A	3081	Paper Check	425.00
Total COBB, HANNAH:						425.00
COMED - COMMONWEALTH EDISON 3933902230 011426	COMED - COMMONWEALTH EDISON	01-75-206-72510 44,212.71	ACCT#3933902230 17325-27 NOR	3083	Paper Check	44,212.71

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
COMED - COMMONWEALTH EDISON	EDISON					
5112535000 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 61.99	ACCT#5112535000 17048 OAK PA 3084		Paper Check	61.99
6754025000 012626	COMED - COMMONWEALTH EDISON	12-00-000-72510 20.78	ACCT#6754025000 6750 SOUTH S 3085		Paper Check	20.78
8147321106 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 824.25	ACCT# 8147321106 17713 OAK P 3086		Paper Check	824.25
4020284000 012326	COMED - COMMONWEALTH EDISON	64-00-000-72510 1,612.46	ACCT#4020284000 RIDGEFIELD 3087		Paper Check	1,612.46
5851937000 122625	COMED - COMMONWEALTH EDISON	64-00-000-72510 121.30	ACCT#5851937000 7813 174TH S 3088		Paper Check	121.30
6401815000 012226	COMED - COMMONWEALTH EDISON	01-26-025-72510 350.61	ACCT#6401815000 17346 68TH C 3082		Paper Check	350.61
8147321106 122325	COMED - COMMONWEALTH EDISON	01-26-025-72510 723.83	ACCT# 8147321106 17713 OAK P 3089		Paper Check	723.83
7171182222	COMED - COMMONWEALTH EDISON	01-26-025-72510 166.21	ACCT #7171182222 6775 PROSPE 3090		Paper Check	166.21
2563562000 012026	COMED - COMMONWEALTH EDISON	01-26-025-72510 71.79	ACC#2563562000 9342 PARKWOOD 3091		Paper Check	71.79
Total COMED - COMMONWEALTH EDISON:						48,165.93
CONNECTION						
77233846	CONNECTION	01-16-000-74128 376.83	POST2 - UPS NETWORK MANAGMEN 3092		Paper Check	376.83
77216034	CONNECTION	01-16-000-74128 156.77	27IN MVA PANEL HOMEWORK MONI 3092		Paper Check	156.77
77216030	CONNECTION	01-16-000-74128 107.25	WIRELESS MOUSE/KEYBOARD COMB 3092		Paper Check	107.25
77227150	CONNECTION	01-16-000-74128 479.32	HP 26X 2PACK HIGH YEILD TONE 3092		Paper Check	479.32
77223729	CONNECTION	01-16-000-74128 572.44	HP 210A CYAN TONER, MAGENTA 3092		Paper Check	572.44
77223694	CONNECTION	01-16-000-74128 559.96	23.8, IPS, 1920 X 1080, 100H 3092		Paper Check	559.96
77218587	CONNECTION	01-16-000-74128 79.12	PRO WLS KEYBOARD/MOUSE - PD 3092		Paper Check	79.12
77218475	CONNECTION	01-16-000-74128 54.24	WIRELESS KEYBOARD/MOUSE - IT 3092		Paper Check	54.24
77250102	CONNECTION	01-16-000-74128 178.56	6FT CAT 6 RJ45 UTP NETWORK C 3092		Paper Check	178.56
Total CONNECTION:						2,564.49
CROWNE INDUSTRIES LTD						
013026	CROWNE INDUSTRIES LTD	20-00-000-75814-0367 7,720.00	GAUGE FOR HELIPAD FUEL TANK 3093		Paper Check	7,720.00
Total CROWNE INDUSTRIES LTD:						7,720.00
CTF ILLINOIS						
020326	CTF ILLINOIS	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3094		Paper Check	425.00
Total CTF ILLINOIS:						425.00
DIBARTOLO, DANTE R						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check DIBARTOLO, DANTE R 020326	DIBARTOLO, DANTE R.	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3095		Paper Check	425.00
Total DIBARTOLO, DANTE R:						425.00
ENDLESS COMMUNICATIONS USA LLC DG-3834	ENDLESS COMMUNICATIONS USA LLC	01-42-000-72550 45.95	PUSH TO TALK LTE DATA RADIO 3096		Paper Check	45.95
Total ENDLESS COMMUNICATIONS USA LLC:						45.95
ETP LABS INC. 25-138240	ETP LABS INC.	60-00-000-72865 854.00 64-00-000-72865 366.00	COLIFORM SAMPLES 3097		Paper Check	1,220.00
Total ETP LABS INC.:						1,220.00
FARNSWORTH GROUP 267051	FARNSWORTH GROUP	01-33-310-72847 1,237.50	PROJECT 0170121.44 PETE'S MA 3098		Paper Check	1,237.50
258500	FARNSWORTH GROUP	01-33-310-72847 1,657.50	PROJECT 0170121.43 TP FIFTH 3098		Paper Check	1,657.50
259387	FARNSWORTH GROUP	01-33-310-72847 1,690.00	PROJECT 0170121.43 TP FIFTH 3098		Paper Check	1,690.00
Total FARNSWORTH GROUP:						4,585.00
GRAINGER 9782197199	GRAINGER	01-26-025-73570 357.88	RECESSED TROFFER 4FT 3100		Paper Check	357.88
9770859313	GRAINGER	60-00-000-72520 61.41 63-00-000-72520 20.47 64-00-000-72520 35.09	TEMP CONTROL HEAT OR COOL -3 3100		Paper Check	116.97
9784661416	GRAINGER	60-00-000-73410 408.55 63-00-000-73410 45.39 64-00-000-73410 194.55	CONFINED SPACE FAN BLACK/YEL 3100		Paper Check	648.49
Total GRAINGER:						1,123.34
GREAT LAKES URBAN FORESTRY INC 1541	GREAT LAKES URBAN FORESTRY INC	01-26-023-75630 16,631.91	TREE INVENTORY - 2025 PARKWA 3101		Paper Check	16,631.91
Total GREAT LAKES URBAN FORESTRY INC:						16,631.91
GREEN, JAMES 020326	GREEN, JAMES	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3102		Paper Check	425.00
Total GREEN, JAMES:						425.00
HAYES, KYLE						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check HAYES, KYLE 020326	HAYES, KYLE	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3103		Paper Check	425.00
Total HAYES, KYLE:						425.00
HEIDEN, CODY 020326	HEIDEN, CODY	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3104		Paper Check	425.00
Total HEIDEN, CODY:						425.00
HOME DEPOT CREDIT SERVICES 7900910	HOME DEPOT CREDIT SERVICES	01-26-025-73410 394.78	****2304 - ORDER#WK14885027 3105		Paper Check	394.78
Total HOME DEPOT CREDIT SERVICES:						394.78
HUNTER EQUIPMENT SERVICE OF CH1020-5259	HUNTER EQUIPMENT SERVICE OF	01-26-025-72530 357.29	REPLACE QUICK RELEASE VALVE, 3106		Paper Check	357.29
Total HUNTER EQUIPMENT SERVICE OF:						357.29
ILLINOIS STATE POLICE 20251204004	ILLINOIS STATE POLICE	01-14-000-72848 27.00	CC4004 TINLEY FINGERPRINT V 3107		Paper Check	27.00
Total ILLINOIS STATE POLICE:						27.00
J AND R SALES AND SERVICE INC. 27530	J AND R SALES AND SERVICE INC.	01-26-023-72530 1,049.78	CHAINSAW, SPRING-EXTENSION, 3108		Paper Check	1,049.78
Total J AND R SALES AND SERVICE INC.:						1,049.78
KIESLER POLICE SUPPLY IN274008	KIESLER POLICE SUPPLY	01-17-220-73760 4,659.12	AMMO ORDER 3109		Paper Check	4,659.12
Total KIESLER POLICE SUPPLY:						4,659.12
LONDON, PHILLIP 020326	LONDON, PHILLIP	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3110		Paper Check	425.00
Total LONDON, PHILLIP:						425.00
LT ILLUMINATIONS 1217	LT ILLUMINATIONS	01-75-206-72923 3,850.00	VALENTINES LIGHT SHOW - HARM 3111		Paper Check	3,850.00
Total LT ILLUMINATIONS:						3,850.00
MAP AUTOMOTIVE OF CHICAGO 40GX8884	MAP AUTOMOTIVE OF CHICAGO	01-17-220-72540 176.88	FILTER ASSY - POLICE STOCK 3112		Paper Check	176.88
Total MAP AUTOMOTIVE OF CHICAGO:						176.88
MASTER AUTO SUPPLY / MONARCH 15030-160484	MASTER AUTO SUPPLY	01-17-220-72540 387.49	ALTERNATOR - REMAN - POLICE 3113		Paper Check	387.49
15030-160321	MASTER AUTO SUPPLY	01-17-220-72540 32.00	TPMS SERVICE KIT - POLICE ST 3113		Paper Check	32.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
MASTER AUTO SUPPLY / MONARCH						
Total MASTER AUTO SUPPLY / MONARCH:						419.49
MATEJKA, ASHLEY						
020326	MATEJKA, ASHLEY	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3114		Paper Check	425.00
Total MATEJKA, ASHLEY:						425.00
MENARDS						
88668	MENARDS	01-26-025-72520 41.31	ACCT# 30860257 - CARPET TAPE 3115		Paper Check	41.31
88658	MENARDS	01-26-025-72520 95.99	ACCT# 30860257 - 4X8 DIAMOND 3115		Paper Check	95.99
88535	MENARDS	01-75-206-73870 279.60	ACCT# 30860257 - 76QT STACKE 3115		Paper Check	279.60
88528	MENARDS	01-26-025-72520 30.93	ACCT# 30860257 - 14' CAT6 PA 3115		Paper Check	30.93
88525	MENARDS	01-17-220-72540 15.97	ACCT# 30860456 - MULTI-SURF 3115		Paper Check	15.97
88522	MENARDS	01-26-025-72520 154.00	ACCT# 30860257 - REFRIGERATO 3115		Paper Check	154.00
88399	MENARDS	01-26-023-73840 14.41	ACCT# 30860257 - CASTER 2.5" 3115		Paper Check	14.41
88600	MENARDS	01-26-025-72520 81.59	ACCT# 30860257 - 1G PVC LV M 3115		Paper Check	81.59
88609	MENARDS	01-26-025-72520 9.16	ACCT# 30860257 - SS LOCKING 3115		Paper Check	9.16
88508	MENARDS	01-26-025-72520 1.74	ACCT# 30860257 - 1/4-20 X 1 3115		Paper Check	1.74
88388	MENARDS	60-00-000-72520 28.10 63-00-000-72520 9.37 64-00-000-72520 16.05	ACCT# 30860257 - COMBO-9E-PE 3115		Paper Check	53.52
88344	MENARDS	60-00-000-73840 (4.91) 63-00-000-73840 (1.64) 64-00-000-73840 (2.79)	ACCT# 30860257 - 6 RUBBER ST 3116		Paper Check	(9.34)
88387	MENARDS	60-00-000-72525 11.32 64-00-000-72525 11.31	ACCT# 30860257 - PORTABLE HE 3115		Paper Check	22.63
88408	MENARDS	01-75-206-73580 32.08	ACCT# 30860257 - 9PK NON SCR 3115		Paper Check	32.08
88397	MENARDS	01-26-025-72520 9.15	ACCT# 30860257 - ACCESS PORT 3115		Paper Check	9.15
88328	MENARDS	60-00-000-73410 47.46 63-00-000-73410 5.27 64-00-000-73410 22.61	ACCT# 30860257 - 3LB SLEDGE 3115		Paper Check	75.34

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 88701	MENARDS	60-00-000-73410 93.68 63-00-000-73410 10.41 64-00-000-73410 44.61	ACCT# 30860257 - ON DEMAND P 3116		Paper Check	148.70
88348	MENARDS	01-26-025-72520 109.14	ACCT# 30860257 - 5 GALLON ME 3116		Paper Check	109.14
88674	MENARDS	01-26-025-73570 36.54	ACCT# 30860257 - 16-3 25' OR 3116		Paper Check	36.54
88730	MENARDS	60-00-000-73630 149.88 63-00-000-73630 16.65 64-00-000-73630 71.38	ACCT# 30860257 - 1" X 2" COP 3116		Paper Check	237.91
88536	MENARDS	01-26-023-73840 122.93	ACCT# 30860257 - ELITE POST 3116		Paper Check	122.93
87378	MENARDS	01-19-000-73870 170.15	ACCT# 30860355 - 14PC COBALT 3116		Paper Check	170.15
88119	MENARDS	01-19-000-73870 29.00	ACCT# 30860355 - 1/2" SHALLO 3116		Paper Check	29.00
88261	MENARDS	01-19-000-73870 22.45	ACCT# 30860355 - 20A/125V HE 3116		Paper Check	22.45
88394	MENARDS	01-19-000-73585 71.00	ACCT# 30860355 - 60" ZINC TH 3116		Paper Check	71.00
88438	MENARDS	01-19-000-72524 145.46	ACCT# 30860355 - 360 DEG SUR 3116		Paper Check	145.46
88389	MENARDS	60-00-000-72520 (9.70) 63-00-000-72520 (3.23) 64-00-000-72520 (5.53)	ACCT# 30860257 - COMBO-9E-PE 3116		Paper Check	(18.46)
Total MENARDS:						1,982.90
MES SERVICE COMPANY LLC IN2430055	MES SERVICE COMPANY LLC	01-19-000-74184 1,476.74 01-19-000-74184 1,337.53 01-19-000-74184 5.73	NEW HOSE AS NEEDED FOR RIGS 3117		Paper Check	2,820.00
Total MES SERVICE COMPANY LLC:						2,820.00
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. 316670	MILLER PIPELINE CORP.	01-26-023-75200 149,528.58 60-00-000-73770 9,478.62 63-00-000-73770 1,053.18 64-00-000-73770 4,513.63 60-00-000-73780 5,410.36 63-00-000-73780 601.15 64-00-000-73780 2,576.36	CONCRETE FLATWORK AND CURB P 3118		Paper Check	173,161.88
Total MILLER PIPELINE CORP.:						173,161.88
MORAIN VALLEY COMMUNITY COLLEGE 020326	MORAIN VALLEY COMMUNITY COLLEGE	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3119		Paper Check	425.00
Total MORAIN VALLEY COMMUNITY COLLEGE:						425.00
MSC INDUSTRIAL SUPPLY CO. 8194361001	MSC INDUSTRIAL SUPPLY CO.	60-00-000-72540 207.09 63-00-000-72540 69.03 64-00-000-72540 118.35 01-26-023-72540 1,335.94 01-26-025-72540 197.23	CHAIN & SPROCKET, BRAKE CLEA 3120		Paper Check	1,927.64
Total MSC INDUSTRIAL SUPPLY CO.:						1,927.64
NAPA MONEE 244762	NAPA MONEE	01-17-220-72540 113.10	MICRO-V-RIBBED BELT - POLICE 3121		Paper Check	113.10
244761	NAPA MONEE	01-26-023-72540 77.24	EXTERIOR REAR VIEW MIRROR - 3121		Paper Check	77.24
Total NAPA MONEE:						190.34
NATIONAL TESTING NETWORK 27974	NATIONAL TESTING NETWORK	01-41-040-72720 1,500.00	ANNUAL NTN MEMBERSHIP - FRON 3122		Paper Check	1,500.00
Total NATIONAL TESTING NETWORK:						1,500.00
NELSON SYSTEMS INC 22539	NELSON SYSTEMS INC	11-00-000-72750 265.00	CALL #17256 EQUIP #EQ13557 E 3123		Paper Check	265.00
Total NELSON SYSTEMS INC:						265.00
PACE SYSTEMS INC 217569	PACE SYSTEMS INC	01-16-000-72650 1,040.00	VIL013 - SECURITY SYSTEM UPG 3124		Paper Check	1,040.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check PACE SYSTEMS INC 217573	PACE SYSTEMS INC	01-16-000-74128 907.03	VIL013 - TK#8634 1/6/26 VISI 3124		Paper Check	1,935.95
217505	PACE SYSTEMS INC	01-16-000-72650 1,028.92	VIL013 - TK#8634 CAMS DOWN 3124		Paper Check	760.00
217617	PACE SYSTEMS INC	01-16-000-72650 760.00	VIL013 - REINSTALL CAM 1/21/ 3124		Paper Check	401.47
Total PACE SYSTEMS INC:						4,137.42
PARK ACE HARDWARE 076742/1	PARK ACE HARDWARE	01-26-025-73110 9.59	CUST# 89143 - WORKING HANDS 3125		Paper Check	9.59
76735/1	PARK ACE HARDWARE	01-26-025-72520 29.56	CUST# 89143 - DUCT TAPE GRAY 3125		Paper Check	29.56
76748/1	PARK ACE HARDWARE	60-00-000-73630 12.08	CUST# 891431 - BALL VLV 600I 3125		Paper Check	19.18
		63-00-000-73630 1.34				
		64-00-000-73630 5.76				
076737/1	PARK ACE HARDWARE	01-26-025-73410 95.99	CUST# 89143 - LASER DISTRANC 3125		Paper Check	95.99
Total PARK ACE HARDWARE:						154.32
POSTMASTER, U. S. POST OFFICE 531325432	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 3,782.56	FEBRUARY WATER BILLS - REGUL 3126		Paper Check	5,403.65
		64-00-000-72110 1,621.09				
531325487	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 212.90	FEBRUARY WATER BILLS - MWRD 3126		Paper Check	304.14
		64-00-000-72110 91.24				
531270359	POSTMASTER, U. S. POST OFFICE	60-00-000-72110 584.36	JANUARY LATE NOTICES 3126		Paper Check	834.80
		64-00-000-72110 250.44				
Total POSTMASTER, U. S. POST OFFICE:						6,542.59
ROSE, MARTY 020326	ROSE, MARTY	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3127		Paper Check	425.00
Total ROSE, MARTY:						425.00
S.S.E.R.T. 26-032	S.S.E.R.T.	01-17-205-72720 2,500.00	2025-2026 SSERT ANNUAL DUES 3128		Paper Check	2,500.00
Total S.S.E.R.T.:						2,500.00
SBA STEEL,LLC						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check SBA STEEL,LLC IN14082300	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 3129		Paper Check	2,120.91
Total SBA STEEL,LLC:						2,120.91
SOUND SONIC INC 030126	SOUND SONIC INC	01-41-056-72954 190.00	MARCH BINGO	3130	Paper Check	190.00
Total SOUND SONIC INC:						190.00
STALKER RADAR (APPLIED CONCEPTS) 470742	STALKER RADAR	01-17-220-72530 318.00	200-0921-22 DSR ERGONOMIC RE 3131		Paper Check	318.00
Total STALKER RADAR (APPLIED CONCEPTS):						318.00
STAPLES BUSINESS ADVANTAGE 6053665946	STAPLES BUSINESS ADVANTAGE	01-17-205-73110 47.30	POST IT NOTES, YELLOW FLAGS, 3132		Paper Check	47.30
Total STAPLES BUSINESS ADVANTAGE:						47.30
SULLIVAN COLLEEN 020326	SULLIVAN, COLLEEN	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3133		Paper Check	425.00
Total SULLIVAN COLLEEN:						425.00
SUTTON FORD INC./FLEET SALES 651266	SUTTON FORD INC./FLEET SALES	01-17-220-72540 117.32	HOSE, GASKET - INTAKE, SEAL 3134		Paper Check	117.32
Total SUTTON FORD INC./FLEET SALES:						117.32
THE HUMAN RACE SPORTS INC 148	THE HUMAN RACE SPORTS INC	01-19-000-73610 620.00	UNIFORMS SHOES - M BOONE, T. 3135		Paper Check	620.00
Total THE HUMAN RACE SPORTS INC:						620.00
THEODORE POLYGRAPH SERVICE 9174	THEODORE POLYGRAPH SERVICE	01-41-040-72846 450.00	PRE-EMPLOYMENT TESTING FOR P 3136		Paper Check	450.00
Total THEODORE POLYGRAPH SERVICE:						450.00
THOMPSON ELEVATOR INSPECTION 26-0243	THOMPSON ELEVATOR INSPECTION	01-33-300-72853 76.00	2 ELEVATOR CODE INSPECTIONS 3137		Paper Check	76.00
26-0220	THOMPSON ELEVATOR INSPECTION	01-75-206-72853 75.00	1 NEW CONSTRUCTION PERMIT IN 3137		Paper Check	75.00
Total THOMPSON ELEVATOR INSPECTION:						151.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check TUCKER, AMY 020326	TUCKER, AMY	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3138		Paper Check	425.00
Total TUCKER, AMY:						425.00
VERIZON WIRELESS 6134178983	VERIZON WIRELESS	60-00-000-72127 51.29	ACCT#442345192-00001 WATER 3139		Paper Check	51.29
Total VERIZON WIRELESS:						51.29
WILK, JUDY M. 020326	WILK, JUDY M.	01-75-206-72923-0018 425.00	2026 BENCHES ON THE AVENUE A 3140		Paper Check	425.00
Total WILK, JUDY M.:						425.00
Total Paper Check:						404,644.35
Report Total:						916,135.84

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
7-ELEVEN						
012026	7-ELEVEN	01-17-220-72540 411.00	VILLAGE OF TINLEY PARK CAR W 1780		ACH Transaction	411.00
Total 7-ELEVEN:						411.00
AIR ONE EQUIPMENT, INC						
231712	AIR ONE EQUIPMENT, INC	01-19-000-72530 2,157.00	TASK FORCE TIPS; JUMBO BALL 1781		ACH Transaction	2,157.00
Total AIR ONE EQUIPMENT, INC:						2,157.00
AIRY'S, INC						
51944	AIRY'S, INC	20-00-000-75814-0367 43,452.40	JOB# 23-D018 183RD ST DRY UT 1782		ACH Transaction	43,452.40
52052	AIRY'S, INC	60-00-000-72745 4,291.60 63-00-000-72745 4,291.60 64-00-000-72745 3,678.51	EMERGENCY WATER MAIN BREAK - 1782		ACH Transaction	12,261.71
Total AIRY'S, INC:						55,714.11
AL WARREN OIL CO INC						
w1817369	AL WARREN OIL CO INC	01-17-205-73530 12,329.55 01-19-000-73530 1,094.64 01-26-025-73530 894.27 01-21-000-73530 276.99 60-00-000-73530 885.35 63-00-000-73530 221.34 64-00-000-73530 474.30 01-26-023-73530 1,491.06 01-35-000-73530 69.43 01-12-000-73530 51.08 01-42-000-73530 659.01 01-33-300-73530 176.98	N.I. GAS USED 1/15-1/28/26 1783		ACH Transaction	18,624.00
w1817370	AL WARREN OIL CO INC	01-19-000-73545 981.00 60-00-000-73545 255.59 63-00-000-73545 63.90 64-00-000-73545 136.92 01-26-023-73545 5,134.19	DIESEL USED 1/15-1/28/26 1783		ACH Transaction	6,571.60
Total AL WARREN OIL CO INC:						25,195.60

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC. [PRIMARY*] 1W69-HD7M-HLJF	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 10.33 63-00-000-73110 1.15 64-00-000-73110 4.92 01-26-023-73110 16.40 01-26-025-73110 8.19	IRIS USA PLASTIC DRAWER ROLL 1784		ACH Transaction	40.99
11GP-99DP-TKYN	AMAZON CAPITAL SERVICES, INC.	60-00-000-73115 5.04 63-00-000-73115 5.04 64-00-000-73115 4.31 01-26-023-73115 15.00 01-26-025-73115 7.20 60-00-000-73110 3.19 63-00-000-73110 0.36 64-00-000-73110 1.51 01-26-023-73110 5.06 01-26-025-73110 1.92	PENTEL MECHANICAL PENCIL #11 1784		ACH Transaction	48.63
1PWT-VYH6-PXDC	AMAZON CAPITAL SERVICES, INC.	60-00-000-73110 15.32 63-00-000-73110 1.70 64-00-000-73110 7.29 01-26-023-73110 24.30 01-26-025-73110 12.14	ELII 900 PCS 2 IN CTICKY IND 1784		ACH Transaction	60.75
1CCP-HVC4-YWKJ	AMAZON CAPITAL SERVICES, INC.	01-35-000-73112 46.10	DISPLAYS2GO SLIP-ON BOLLARD 1784		ACH Transaction	46.10
1L1Y-6DK9-VNM7	AMAZON CAPITAL SERVICES, INC.	01-14-000-73110 74.66	SCOTCH MAGIC TAPE, PILOT GEL 1784		ACH Transaction	74.66
1VMQ-C331-DYLY	AMAZON CAPITAL SERVICES, INC.	01-21-000-72170 29.73	FRITO-LAY CLAISSIC SNACKS, B 1784		ACH Transaction	29.73
1FY7-GJXJ-CJPP	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 26.99	PHIVAN 3/4" MOP SINK HOSE #1 1784		ACH Transaction	26.99
1NWW-3WTX-CHGL	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 112.88	35FT 3-PRONG VACUUM POWER CO 1784		ACH Transaction	112.88
1LL3-KGKK-6PFR	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 52.00	VACUUM CLEANER ROLLER BRUSHR 1784		ACH Transaction	52.00
1N7C-FK7N-C49P	AMAZON CAPITAL SERVICES, INC.	01-26-025-73580 22.54	TORNADO INDUSTRIES VACUUM FI 1784		ACH Transaction	22.54
1WH1-XCQT-7G19	AMAZON CAPITAL SERVICES, INC.	01-19-000-73110 93.94	SMEAD COLORED FILE FOLDERS # 1784		ACH Transaction	93.94

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
AMAZON CAPITAL SERVICES, INC. [PRIMARY*]						
Total AMAZON CAPITAL SERVICES, INC. [PRIMARY*]:						609.21
AMERICAN WATER						
4000320609	AMERICAN WATER	64-00-000-73225 455.67	FLAT MONTHLY FEE - JANUARY 2 1785		ACH Transaction	455.67
4000317298	AMERICAN WATER	64-00-000-73225 455.67	FLAT MONTHLY FEE - NOVEMBER 1786		ACH Transaction	455.67
4000319020	AMERICAN WATER	64-00-000-73225 455.67	FLAT MONTHLY FEE - DECEMBER 1787		ACH Transaction	455.67
Total AMERICAN WATER:						1,367.01
AMPEST EXTERMINATION LLC						
25336	AMPEST EXTERMINATION LLC	01-26-023-72790 195.00	REMOVAL OF HORNET'S NEST - 1 1788		ACH Transaction	195.00
Total AMPEST EXTERMINATION LLC:						195.00
AMSIVE LLC						
194909	AMSIVE LLC	60-00-000-72310 3,523.15 64-00-000-72310 1,509.92 60-00-000-72310 1,509.92 64-00-000-72310 647.11	WATER BILLING ENVELOPES 1789		ACH Transaction	7,190.10
194913	AMSIVE LLC	60-00-000-72310 363.09 64-00-000-72310 155.61	VOTP-4987 - FEBRUARY 2026 LA 1789		ACH Transaction	518.70
194912	AMSIVE LLC	60-00-000-72310 1,719.49 64-00-000-72310 736.93 60-00-000-72310 238.00 64-00-000-72310 102.00	FEBRUARY 2026 WATER BILLS 1789		ACH Transaction	2,796.42
Total AMSIVE LLC:						10,505.22
BEHRENS, JERRY						
021126	BEHRENS, JERRY	01-14-000-72435 247.00	FEBRUARY 2026 MEDICARE REIMB 1790		ACH Transaction	247.00
Total BEHRENS, JERRY:						247.00
CHICAGO PARTS & SOUND ENTERPRISES LLC						
43V0008553	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-19-000-72540 35.06	GLOW PLUG - FIRE UNIT #02005 1791		ACH Transaction	35.06
43V0008375	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 47.86	COMMON ALTERNATOR PIGTAIL WV 1791		ACH Transaction	47.86
43V0008473	CHICAGO PARTS & SOUND ENTERPRISES LLC	01-17-220-72540 65.64	SPARK PLUG - POLICE UNIT #3B 1791		ACH Transaction	65.64
Total CHICAGO PARTS & SOUND ENTERPRISES LLC:						148.56
CINTAS CORPORATION						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
CINTAS CORPORATION						
4258242412	CINTAS CORPORATION	01-26-025-72790 131.29	MATS - PD	1793	ACH Transaction	131.29
9357625656	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 2 AED AUTOMATIC AGREEME	1793	ACH Transaction	200.00
8348807573	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTOMATIC AGREEME	1792	ACH Transaction	200.00
9353419864	CINTAS CORPORATION	01-26-025-73117 200.00	ZOLL 3 AED AUTOMATIC AGREEME	1792	ACH Transaction	200.00
4254288919	CINTAS CORPORATION	01-26-025-72790 190.11	MATS - VH	1793	ACH Transaction	190.11
Total CINTAS CORPORATION:						921.40
CORE & MAIN LP						
Y412680	CORE & MAIN LP	60-00-000-72655 11,938.50 63-00-000-72655 1,326.50 64-00-000-72655 5,685.00	SENSUS ANALYTIC RENEWAL	1794	ACH Transaction	18,950.00
Y369993	CORE & MAIN LP	60-00-000-74175 849.10 64-00-000-74175 363.90	METERS - 5/8 X 3/4 ER+ TRPL	1794	ACH Transaction	1,213.00
Y455801	CORE & MAIN LP	60-00-000-73630 (870.91) 63-00-000-73630 (96.77) 64-00-000-73630 (414.72)	C28-34-NL 3/4x1 BRS MALE ADP	1794	ACH Transaction	(1,382.40)
Total CORE & MAIN LP:						18,780.60
CROSSMARK PRINTING INC						
Q-103055	CROSSMARK PRINTING INC	01-17-205-72310 115.16	PRISONER INFORMATION CARDS Q	1795	ACH Transaction	115.16
103007	CROSSMARK PRINTING INC	01-19-000-73110 332.32	MAP SHEETS, 95 PAGES SPIRAL	1795	ACH Transaction	332.32
102861	CROSSMARK PRINTING INC	60-00-000-72310 18.54 64-00-000-72310 7.94 01-26-023-72310 26.48 01-26-025-72310 13.24 01-19-000-72310 39.72 01-17-205-72310 92.71 01-21-000-72310 39.72 01-33-000-72310 13.24 01-14-000-72310 13.24	VEHICLE INSURANCE CARD	1795	ACH Transaction	264.83
Total CROSSMARK PRINTING INC:						712.31

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
DIGI-KEY CORPORATION 1453109 120500910	DIGI-KEY CORPORATION 1453109	65-00-000-72525 4,995.19	TRANSDUCERS	1796	ACH Transaction	4,995.19
Total DIGI-KEY CORPORATION 1453109:						4,995.19
EJ EQUIPMENT INC.						
W20743	EJ EQUIPMENT INC.	64-00-000-72552 787.60	TV CAMERA INSPECTION	1797	ACH Transaction	787.60
Total EJ EQUIPMENT INC.:						787.60
G. W. BERKHEIMER CO., INC.						
8178769	G.W. BERKHEIMER CO., INC.	01-26-025-72520 102.48	16X25X2 AIR FILTERS PLEATED	1798	ACH Transaction	102.48
Total G. W. BERKHEIMER CO., INC.:						102.48
HENRY'S HOUSE OF DECORATED						
4378	HENRY'S HOUSE OF DECORATED APPAREL	01-19-000-73610 1,000.00	UNIFORM ITEMS; ONLINE - ENGE	1799	ACH Transaction	1,000.00
2003	HENRY'S HOUSE OF DECORATED APPAREL	01-21-000-73610 236.00	NE1020 BLACK S/M (2), L/XL (	1799	ACH Transaction	236.00
Total HENRY'S HOUSE OF DECORATED:						1,236.00
HOMER INDUSTRIES						
S237914	HOMER INDUSTRIES	01-26-023-72890 150.00	DROP CHARGES - CHIPS 2/4/26	1800	ACH Transaction	150.00
S237724	HOMER INDUSTRIES	01-26-023-72890 400.00	DROP CHARGES - LOGS/CHIPS 1/	1800	ACH Transaction	400.00
Total HOMER INDUSTRIES:						550.00
HOMEWOOD DISPOSAL SERVICE						
9736726	HOMEWOOD DISPOSAL SERVICE	01-26-023-72890 477.44	EXCHANGE-HAUL; DUMP CHARGES	1801	ACH Transaction	477.44
Total HOMEWOOD DISPOSAL SERVICE:						477.44
LANGUAGE LINE SERVICES						
11839738	LANGUAGE LINE SERVICES	01-21-210-73110 11.52	OVER-THE-PHONE INTERPRETATIO	1802	ACH Transaction	11.52
Total LANGUAGE LINE SERVICES:						11.52
MACQUEEN EMERGENCY GROUP						
W06210	MACQUEEN EMERGENCY GROUP	01-19-000-72540 1,701.06	PUMPER ENFORCER; GAUGE, VALV	1803	ACH Transaction	1,701.06
Total MACQUEEN EMERGENCY GROUP:						1,701.06
MEADE, INC.						
715733	MEADE, INC.	01-26-025-72775 649.07	TRAFFIC SIGNAL MAINTENANCE -	1804	ACH Transaction	649.07
Total MEADE, INC.:						649.07
MORTON SALT INC						
5404035289	MORTON SALT INC	01-26-023-73810-0005 11,600.47 08-00-000-73810-0005 236.74	SALT FOR ICE CONTROL	1805	ACH Transaction	11,837.21

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
MORTON SALT INC						
5404040181	MORTON SALT INC	01-26-023-73810-0005 11,223.78	SALT FOR ICE CONTROL	1805	ACH Transaction	11,452.84
		08-00-000-73810-0005 229.06				
5404040182	MORTON SALT INC	01-26-023-73810-0005 3,337.57	SALT FOR ICE CONTROL	1805	ACH Transaction	3,405.68
		08-00-000-73810-0005 68.11				
5404044989	MORTON SALT INC	01-26-023-73810-0005 19,832.69	SALT FOR ICE CONTROL	1805	ACH Transaction	20,237.44
		08-00-000-73810-0005 404.75				
5404044990	MORTON SALT INC	01-26-023-73810-0005 20,471.45	SALT FOR ICE CONTROL	1805	ACH Transaction	20,889.23
		08-00-000-73810-0005 417.78				
Total MORTON SALT INC:						67,822.40
NORTHERN SAFETY CO. INC.						
907382719	NORTHERN SAFETY CO. INC.	60-00-000-73845 643.05	ORDER# 982559144 - NINJA FLE 1806		ACH Transaction	1,020.72
		63-00-000-73845 71.45				
		64-00-000-73845 306.22				
Total NORTHERN SAFETY CO. INC.:						1,020.72
POLICE LAW INSTITUTE						
26021	POLICE LAW INSTITUTE	01-17-220-72140 1,290.00	BLOODBORNE PATHOGENS FOR LAW 1807		ACH Transaction	1,290.00
Total POLICE LAW INSTITUTE:						1,290.00
PRECISE MRM LLC						
IN200-2010898	PRECISE MRM LLC	01-26-023-72655 180.00	5MB FLAT DATA PLAN US WITH N 1808		ACH Transaction	180.00
Total PRECISE MRM LLC:						180.00
PUBLIC SAFETY DIRECT, INC.						
106769	PUBLIC SAFETY DIRECT, INC.	10-00-000-74220 1,679.97	POLICE UNIT 4S INSTALLATION	1809	ACH Transaction	1,679.97
Total PUBLIC SAFETY DIRECT, INC.:						1,679.97
RAY O' HERRON CO INC						
2459657	RAY O' HERRON CO INC	01-17-220-73610 171.00	UNIFORM ITEMS: BRIAN BROOKS	1810	ACH Transaction	171.00
2459662	RAY O' HERRON CO INC	01-17-220-73610 141.29	UNIFORM ITEMS; F. MELEAN NEW	1810	ACH Transaction	141.29
24559237	RAY O' HERRON CO INC	01-17-220-73610 1,279.48	NEW HIRE BRIAN BROOKS; PANTS	1810	ACH Transaction	1,279.48
2459367	RAY O' HERRON CO INC	01-19-000-73610 61.35	UNIFORM ITEMS - KEN PALMER;	1810	ACH Transaction	61.35
2459630	RAY O' HERRON CO INC	01-19-000-73610 314.72	UNIFORM ITEMS - JEFF KUSHNER	1810	ACH Transaction	314.72

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
RAY O' HERRON CO INC						
2459858	RAY O' HERRON CO INC	01-19-000-73610 4.00	UNIFORM ITEMS - RUAIRI MURPH 1810		ACH Transaction	4.00
2459927	RAY O' HERRON CO INC	01-19-000-73610 231.43	UNIFORM ITEMS - LT STEVE GRZ 1810		ACH Transaction	231.43
2459928	RAY O' HERRON CO INC	01-19-000-73610 115.76	UNIFORM ITEMS - KEN PALMER; 1810		ACH Transaction	115.76
2459930	RAY O' HERRON CO INC	01-19-000-73610 65.35	UNIFORM ITEMS - PETER MARIAN 1810		ACH Transaction	65.35
2460576	RAY O' HERRON CO INC	01-19-000-73610 79.88	UNIFORM ITEMS - LT SHAWN RIC 1810		ACH Transaction	79.88
2460578	RAY O' HERRON CO INC	01-19-000-73610 76.29	UNIFORM ITEMS - KEN PALMER; 1810		ACH Transaction	76.29
2460583	RAY O' HERRON CO INC	01-19-000-73610 219.67	UNIFORM ITEMS- LT STEVE GRZE 1810		ACH Transaction	219.67
Total RAY O' HERRON CO INC:						2,760.22
RINGHOFER, WILLIAM						
021126	RINGHOFER, WILLIAM	01-14-000-72435 834.15	FEBRUARY '26 RETIREE REIMBUR 1811		ACH Transaction	834.15
Total RINGHOFER, WILLIAM:						834.15
RUSH TRUCK CENTERS						
3044787989	RUSH TRUCK CENTERS	01-26-023-72540-0005 1,961.38	PIPE, CAC, HOT SIDE, HOSE AI 1812		ACH Transaction	1,961.38
3044814524	RUSH TRUCK CENTERS	01-26-023-72540 125.88	BEZEL, MIRROR, MANUAL, RIGHT 1812		ACH Transaction	125.88
Total RUSH TRUCK CENTERS:						2,087.26
SB FRIEDMAN DEVELOPMENT ADVISORS, LLC						
5.87.25	SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	27-00-000-72790 2,145.50 28-00-000-72790 2,145.50 16-00-000-72790 2,145.50 18-00-000-72790 2,145.50 20-00-000-72790 2,145.50	GENERAL TIF ADMIN, COMPTROLL 1813		ACH Transaction	10,727.50
Total SB FRIEDMAN DEVELOPMENT ADVISORS, LLC:						10,727.50
STEINER ELECTRIC COMPANY						
S007900437.001	STEINER ELECTRIC COMPANY	01-26-025-73570 813.05	12.3-600V-BLK-500FT CUT REEL 1814		ACH Transaction	813.05
S007898901.003	STEINER ELECTRIC COMPANY	01-26-025-72520 40.00	V2400BC RADEWAY BASE & SVR P 1814		ACH Transaction	40.00
S007898901.002	STEINER ELECTRIC COMPANY	01-26-025-73410 51.47	KLEIN 50152 MID FLEX GLOW RO 1814		ACH Transaction	51.47
S007903706.001	STEINER ELECTRIC COMPANY	01-26-025-72520 383.62	FIL 24T5HO/46-850/IF35/P/DIM 1814		ACH Transaction	383.62
S007904513.001	STEINER ELECTRIC COMPANY	01-26-025-73410 20.39	KLEIN 602-7DD 7IN LST DEMOLI 1814		ACH Transaction	20.39
Total STEINER ELECTRIC COMPANY:						1,308.53

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

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

Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
SUBURBAN LABORATORIES INC. (METIRI ANALYTICAL GROUP)						
GA6000683	SUBURBAN LABORATORIES INC.	60-00-000-72865 1,289.96 64-00-000-72865 552.84	PROJECT: 0314910 DBP - DRINK 1815		ACH Transaction	1,842.80
Total SUBURBAN LABORATORIES INC. (METIRI ANALYTICAL GROUP):						1,842.80
US GAS						
494747	US GAS	60-00-000-73730 38.19 63-00-000-73730 38.19 64-00-000-73730 32.73 01-26-023-73730 109.10 01-26-025-73730 54.54	TINLE4 - CYLINDER RENTAL - P 1816		ACH Transaction	272.75
Total US GAS:						272.75
VERMEER MIDWEST/VERMEER IL						
PP6166	VERMEER MIDWEST/VERMEER IL	01-26-023-72540 1,127.17	CUMMNS STARTER - STREET UNIT 1817		ACH Transaction	1,127.17
Total VERMEER MIDWEST/VERMEER IL:						1,127.17
VILLAGE OF OAK LAWN						
01-9990015-00	VILLAGE OF OAK LAWN	60-00-000-73220 740,017.12 63-00-000-73220 683,092.72	ACCT#1-9990015-00 1/1/26-2/ 1818		ACH Transaction	1,423,109.84
Total VILLAGE OF OAK LAWN:						1,423,109.84
VRC COMPANIES LLC (FORMERLY PROSHRED)						
6009155	VRC COMPANIES LLC	01-17-205-72750 269.30	SHREDDING - PD - 2/1 - 2/28/ 1819		ACH Transaction	269.30
Total VRC COMPANIES LLC (FORMERLY PROSHRED):						269.30
WAREHOUSE DIRECT INC						
6081616-0	WAREHOUSE DIRECT INC	01-26-025-74110 250.00	INSTALLATION CHARGES - WORKS 1820		ACH Transaction	250.00
6080138-0	WAREHOUSE DIRECT INC	01-26-025-74110 83.64	CHAIR MAT 1820		ACH Transaction	83.64
Total WAREHOUSE DIRECT INC:						333.64
WELLNESS IQ INC						
00028316	WELLNESS IQ INC	01-14-000-72447 1,253.75	FY26 MOBILE WELLNESS PROGRAM 1821		ACH Transaction	1,253.75
Total WELLNESS IQ INC:						1,253.75
WEX HEALTH INC						
0002311252-IN	WEX HEALTH INC	01-12-000-72449 344.00 01-12-000-72449 25.00	FY26 WEX ADMINISTRATIVE FEES 1822		ACH Transaction	369.00
Total WEX HEALTH INC:						369.00

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
ACH Transaction						
Total ACH Transaction:						1,645,763.38
Paper Check						
ADVANCE AUTO PARTS						
6717602889942	ADVANCE AUTO PARTS	01-17-220-72540 4.20	CQB AIR FILTER - POLICE UNIT 3142		Paper Check	4.20
Total ADVANCE AUTO PARTS:						4.20
ALTORFER INDUSTRIES INC						
P51C0428677	ALTORFER INDUSTRIES INC	01-26-023-72540 170.74	SENSOR GP-LE - STREET UNIT # 3143		Paper Check	170.74
P58C0069667	ALTORFER INDUSTRIES INC	01-26-023-72540 155.50	HOUSEING AS-S - STREET UNIT 3143		Paper Check	155.50
P58C0069732	ALTORFER INDUSTRIES INC	01-26-023-72540 170.74	SENSOR GP-LE - STREET UNIT # 3143		Paper Check	170.74
P51R0038145	ALTORFER INDUSTRIES INC	01-26-023-72540 (170.74)	SENSOR GP-LE - STREET UNIT # 3143		Paper Check	(170.74)
Total ALTORFER INDUSTRIES INC:						326.24
AMERICAN SOLUTIONS FOR BUSINESS						
INV08689478	AMERICAN SOLUTIONS FOR BUSINESS	01-14-000-73110 172.24	BLANK W2, W2 ENVELOPES	3144	Paper Check	172.24
Total AMERICAN SOLUTIONS FOR BUSINESS:						172.24
ANDERSON PUMP SERVICE						
070125-04	ANDERSON PUMP SERVICE	01-26-025-72520 701.49	SERVICE 7/3/25 - 7980 W 183R 3145		Paper Check	701.49
Total ANDERSON PUMP SERVICE:						701.49
BETTENHAUSEN CONSTRUCTION SERV						
260009	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	VTP2605 - SEMI TRUCK TIME FO 3146		Paper Check	1,000.00
260011	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-72890 243.75 60-00-000-73681 358.31 63-00-000-73681 39.81 64-00-000-73681 170.63	VTP2605 - SEMI TRUCK TIME FO 3146		Paper Check	812.50
260010	BETTENHAUSEN CONSTRUCTION SERVICES	01-26-023-73860 243.75 60-00-000-73860 307.13 63-00-000-73860 34.13 64-00-000-73860 146.25 70-00-000-73860 81.24	VTP2605 - SEMI TRUCK TIME FO 3146		Paper Check	812.50

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
BETTENHAUSEN CONSTRUCTION SERV 260012	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	VTP2605 - SEMI TRUCK TIME FO 3146		Paper Check	250.00
Total BETTENHAUSEN CONSTRUCTION SERV:						2,875.00
BOUND TREE MEDICAL LLC 86079731	BOUND TREE MEDICAL LLC	01-19-000-73115 107.31	CURAPLEX CLOTH ADHESIVE TAPE 3147		Paper Check	107.31
Total BOUND TREE MEDICAL LLC:						107.31
COLLEGE OF DUPAGE HSTI-00180400	COLLEGE OF DUPAGE	01-17-220-72140 149.00	ID# 1049783 VINCENT MURMANN 3148		Paper Check	149.00
Total COLLEGE OF DUPAGE:						149.00
COMED - COMMONWEALTH EDISON 5851937000 012726	COMED - COMMONWEALTH EDISON	64-00-000-72510 260.62	ACCT#5851937000 7813 174TH S 3150		Paper Check	260.62
1438968503 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 173.70	ACCT#1438968503 17368 68TH C 3151		Paper Check	173.70
9294051222 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 67.03	ACCT#9294051222 17529 66TH A 3152		Paper Check	67.03
8034667000 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 88.66	ACCT#8034667000 7000 183RD 3153		Paper Check	88.66
7268242222 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 124.48	ACCT#7268242222 7053 W 183RD 3154		Paper Check	124.48
5112535000 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 61.99	ACCT#5112535000 17048 OAK PA 3155		Paper Check	61.99
6804825000 012626	COMED - COMMONWEALTH EDISON	01-26-025-72510 1,775.37	ACCT#6804825000 6720 SOUTH S 3156		Paper Check	1,775.37
1116448836 012226	COMED - COMMONWEALTH EDISON	01-26-025-72510 185.55	ACCT#1116448836 0 W 67TH CT 3157		Paper Check	185.55
1909555000 012126	COMED - COMMONWEALTH EDISON	01-26-025-72510 570.42	ACCT#1909555000 7980 W 183RD 3158		Paper Check	570.42
9173342222 012626	COMED - COMMONWEALTH EDISON	70-00-000-72510 522.58	ACCT#9173342222 1 OAK PARK N 3159		Paper Check	522.58
2655034000 012626	COMED - COMMONWEALTH EDISON	12-00-000-72510 42.24	ACCT#2655034000 17238 OAK PA 3160		Paper Check	42.24
0641953000 012626	COMED - COMMONWEALTH EDISON	60-00-000-72510 109.97 63-00-000-72510 109.98	ACCT#0641953000 16301 CENTRA 3161		Paper Check	219.95
4186676000 012826	COMED - COMMONWEALTH EDISON	60-00-000-72510 78.24	ACCT#4186676000 8800 183RD S 3162		Paper Check	78.24
5557327517 012826	COMED - COMMONWEALTH EDISON	60-00-000-72510 74.67	ACCT#5557327517 8951 171ST S 3149		Paper Check	74.67

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check						
COMED - COMMONWEALTH EDISON	COMED - COMMONWEALTH EDISON	60-00-000-72510	ACCT#9356723333 8950 175TH S 3163		Paper Check	67.77
9356723333 012826		67.77				
9666518111 012826	COMED - COMMONWEALTH EDISON	64-00-000-72510	ACCT#9666518111 9550 183RD 3164		Paper Check	356.64
		356.64				
2677476000 012826	COMED - COMMONWEALTH EDISON	01-26-023-72510	ACCT#2677476000 17495 LAGRAN 3165		Paper Check	45.81
		45.81				
0074510354 122225	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#0074510354 0 S NORTH ST 3166		Paper Check	866.76
		866.76				
0074510354 012326	COMED - COMMONWEALTH EDISON	01-26-025-72510	ACCT#0074510354 0 S NORTH ST 3167		Paper Check	845.01
		845.01				
Total COMED - COMMONWEALTH EDISON:						6,427.49
DM INDUSTRIAL JANITORIAL SERV						
8442	DM INDUSTRIAL JANITORIAL SERV	01-26-025-72525	JANITORIAL SERVICES FOR POLI 3168		Paper Check	4,340.00
		4,340.00				
Total DM INDUSTRIAL JANITORIAL SERV:						4,340.00
DRIVERS LICENSE GUIDE COMPANY						
856077	DRIVERS LICENSE GUIDE COMPANY	01-17-225-73590	20261 I.D. CHECKING GUIDES 3169		Paper Check	146.00
		141.00				
		01-17-225-73590				
		5.00				
Total DRIVERS LICENSE GUIDE COMPANY:						146.00
ELINEUP LLC						
1781	ELINEUP LLC	01-17-225-73600	LICENSE: ELINEUP PROFESSIONA 3170		Paper Check	750.00
		750.00				
Total ELINEUP LLC:						750.00
FIRST RESPONDERS WELLNESS CENTER LLC						
28914	FIRST RESPONDERS WELLNESS CENTER LLC	01-41-040-72846	PSYCH EXAMS FOR PATROL OFFIC 3171		Paper Check	650.00
		650.00				
Total FIRST RESPONDERS WELLNESS CENTER LLC:						650.00
Village of Tinley Park						
021026	Village of Tinley Park	10-00-000-72790	Village of Tinley Park 3141		Paper Check	5,000.00
		5,000.00				
Total Village of Tinley Park						5,000.00
GOLDY LOCKS INC						
100228505	GOLDY LOCKS INC	01-26-025-73840	SINGLE CUT DUPLICATE KEY - J 3172		Paper Check	9.90
		9.90				
Total GOLDY LOCKS INC:						9.90
GORDON FOOD SERVICE INC.						

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
Paper Check						
GORDON FOOD SERVICE INC.						
768221820	GORDON FOOD SERVICE INC.	60-00-000-73115 14.00	ACCT #605500021 - CREAMER ND 3173		Paper Check	99.98
		63-00-000-73115 14.00				
		64-00-000-73115 12.00				
		01-26-023-73115 39.99				
		01-26-025-73115 19.99				
768221821	GORDON FOOD SERVICE INC.	01-17-205-73315 111.98	ACCT# 605500021 - SPLENDA 20 3173		Paper Check	111.98
Total GORDON FOOD SERVICE INC.:						211.96
GRAINGER						
9785143331	GRAINGER	60-00-000-73410 83.20	HOSE 50FT	3174	Paper Check	132.06
		63-00-000-73410 9.24				
		64-00-000-73410 39.62				
9790670310	GRAINGER	60-00-000-73845 488.01	BOLLARD COVER YELLOW	3174	Paper Check	774.62
		63-00-000-73845 54.22				
		64-00-000-73845 232.39				
9790824529	GRAINGER	01-26-025-73570 (40.00)	COMED BILD UTILITY INCENTIVE 3174		Paper Check	(40.00)
Total GRAINGER:						866.68
HOME DEPOT CREDIT SERVICES						
WH22656216	HOME DEPOT CREDIT SERVICES	01-26-025-73410 199.00	MILWAUKEE M18 18-VOLT LITHIU 3175		Paper Check	199.00
Total HOME DEPOT CREDIT SERVICES:						199.00
LINDE GAS & EQUIPMENT INC						
54480543	LINDE GAS & EQUIPMENT INC	01-19-000-73115 165.19	CUST# 79262441 - CYLINDER R 3176		Paper Check	165.19
Total LINDE GAS & EQUIPMENT INC:						165.19
MASTER AUTO SUPPLY / MONARCH						
15030-160643	MASTER AUTO SUPPLY	01-17-220-72540 20.54	AIR DOOR ACTUATOR - POLICE U 3177		Paper Check	20.54
Total MASTER AUTO SUPPLY / MONARCH:						20.54
MEDINAH HIGHLANDERS						
455	MEDINAH HIGHLANDERS	01-75-206-72923-0009 800.00	IRISH PARADE PERFORMANCE	3178	Paper Check	800.00
Total MEDINAH HIGHLANDERS:						800.00
MENARDS						

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Invoice Number	Vendor Name	Distributions\Amounts	Description	Paid By Check Number	Pay By Check Type	Inv Amt
Paper Check MENARDS 88867	MENARDS	60-00-000-73410 27.08 63-00-000-73410 3.01 64-00-000-73410 12.89	ACCT# 30860257- MAGCOMMANDER 3179		Paper Check	42.98
87376	MENARDS	01-26-023-72540 72.54	ACCT# 30860257 - 2X10-10' AC 3179		Paper Check	72.54
88880	MENARDS	60-00-000-72520 4.19 63-00-000-72520 1.40 64-00-000-72520 2.40	ACCT# 30860257 - 1" DIELECTR 3179		Paper Check	7.99
88868	MENARDS	01-26-025-73680 89.70	ACCT# 30860257 - PREMIUM TOP 3179		Paper Check	89.70
88931	MENARDS	01-26-025-72520 7.99	ACCT# 30860257 - T-REX EXT M 3179		Paper Check	7.99
88924	MENARDS	01-26-025-72520 25.46	ACCT# 30860257 - 42G 20CT CO 3179		Paper Check	25.46
88937	MENARDS	60-00-000-73410 55.40 63-00-000-73410 6.16 64-00-000-73410 26.38	ACCT# 30860257 - DIGITAL TIR 3179		Paper Check	87.94
88934	MENARDS	60-00-000-73410 57.03 63-00-000-73410 6.34 64-00-000-73410 27.16	ACCT# 30860257 - 12G INDUSTR 3179		Paper Check	90.53
88875	MENARDS	01-26-025-72520 14.97	ACCT# 30860257 - MASTER 2" M 3179		Paper Check	14.97
88987	MENARDS	01-26-025-73410 88.94	ACCT# 30860257 - 6-PORT DESK 3179		Paper Check	88.94
88967	MENARDS	01-26-025-73410 51.55	ACCT# 30860257 - 25' 12/3 YL 3179		Paper Check	51.55
88973	MENARDS	01-26-025-72520 59.90	ACCT# 30860257 - RANDOM TEXT 3179		Paper Check	59.90
88773	MENARDS	01-26-025-73410 102.95	ACCT# 30860257 - HAND TRUCK 3179		Paper Check	102.95
88972	MENARDS	60-00-000-73630 53.85 63-00-000-73630 5.98 64-00-000-73630 25.64	ACCT# 30860257 - 1-1/2" GALV 3179		Paper Check	85.47
88935	MENARDS	01-19-000-72540 72.94	ACCT# 30860355 - 52" EXTENDA 3179		Paper Check	72.94
88966	MENARDS	01-17-205-73600 19.76	ACCT# 30860257 - DIAL SWTR A 3180		Paper Check	19.76
89057	MENARDS	01-26-025-73680 59.84	ACCT# 30860257 - PREMIUM TOP 3180		Paper Check	59.84

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Paper Check						
MENARDS						
89007	MENARDS	01-26-025-73410 15.78	ACCT# 30860257 - CONCRETE SC 3180		Paper Check	15.78
89011	MENARDS	01-26-025-72520 26.26	ACCT# 30860257 - TAPCON HEX 3180		Paper Check	26.26
89014	MENARDS	01-26-025-73580 119.42	ACCT# 30860257 - SOFTSOAP HS 3180		Paper Check	119.42
89079	MENARDS	01-75-206-73580 56.34	ACCT# 30860257 - ZEP ALL PUR 3180		Paper Check	56.34
89167	MENARDS	60-00-000-73630 110.94 63-00-000-73630 12.33 64-00-000-73630 52.83	ACCT# 30860257 - 5 GALLON ME 3180		Paper Check	176.10
89175	MENARDS	01-26-025-72520 57.49	ACCT# 30830257 - TAPCON HEX 3180		Paper Check	57.49
88993	MENARDS	60-00-000-73630 15.11 63-00-000-73630 1.68 64-00-000-73630 7.20	ACCT# 30860257 - 1" PUSH-ON 3180		Paper Check	23.99
88988	MENARDS	60-00-000-73630 54.63 63-00-000-73630 6.07 64-00-000-73630 26.02	ACCT# 30860257 - 1" BALL VAL 3180		Paper Check	86.72
88980	MENARDS	60-00-000-73630 20.15 63-00-000-73630 2.24 64-00-000-73630 9.60	ACCT# 30860257 - 1' X 2" BRA 3180		Paper Check	31.99
Total MENARDS:						1,575.54
MES SERVICE COMPANY LLC						
IN2420178	MES SERVICE COMPANY LLC	01-19-000-73870 538.16	H30E-50-50NH/CAP CUSTOM HARR 3181		Paper Check	538.16
IN2433476	MES SERVICE COMPANY LLC	01-19-000-73870 539.60	NYG06 - 6' HOOD W/CHISEL END 3181		Paper Check	539.60
Total MES SERVICE COMPANY LLC:						1,077.76
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO						
020526	METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO	64-00-000-73226 377,422.00	FIRST INSTALLMENT SEWER SERV 3182		Paper Check	377,422.00
Total METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO:						377,422.00
MOTION & CONTROL ENTERPRISES LLC						
G14722-001	MOTION & CONTROL ENTERPRISES LLC	01-26-023-72540 8.30	SWIVEL NUT ELBOW	3183	Paper Check	8.30
Total MOTION & CONTROL ENTERPRISES LLC:						8.30
NATIONAL TESTING NETWORK						

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Paper Check						
NATIONAL TESTING NETWORK						
28116	NATIONAL TESTING NETWORK	01-41-040-72846 130.00	ENTRY LEVEL WRITEEN EXAM TES 3184		Paper Check	130.00
Total NATIONAL TESTING NETWORK:						130.00
NICOR						
90223493009 011626	NICOR	01-26-025-72511 340.92	ACCT#90223493009 METER 50807 3185		Paper Check	340.92
74433410003 012626	NICOR	01-26-025-72511 63.02	ACCT#74433410003 METER 35754 3185		Paper Check	63.02
96019958527 012626	NICOR	01-26-025-72511 337.05	ACCT#96019958527 METER#45826 3185		Paper Check	337.05
73675410002 012626	NICOR	01-26-025-72511 1,938.12	ACCT#73675410002 METER 35613 3185		Paper Check	1,938.12
01981510009 012626	NICOR	01-26-025-72511 506.09	ACCT#01981510009 METER#39689 3185		Paper Check	506.09
54072310003 012626	NICOR	01-26-025-72511 1,561.23	ACCT#54072310003 METER 54208 3185		Paper Check	1,561.23
83523710008 012626	NICOR	01-26-025-72511 2,057.62	ACCT#83523710008 METER 30262 3185		Paper Check	2,057.62
53463710003 012626	NICOR	01-26-025-72511 164.73	ACCT#53463710003 METER 29122 3185		Paper Check	164.73
14726888333 013026	NICOR	01-26-025-72511 318.16	ACCT#14726888333 17713 OAK P 3185		Paper Check	318.16
89127484718 012326	NICOR	01-75-206-72511 127.43	ACCT#89127484718 METER 54870 3185		Paper Check	127.43
41951136781 012326	NICOR	01-75-206-72511 287.74	ACCT#41951136781 METER 5333 3185		Paper Check	287.74
13206858170 012326	NICOR	01-75-206-72511 72.26	ACCT#13206858170 METER 56327 3185		Paper Check	72.26
11057661792 012623	NICOR	01-75-206-72511 354.66	ACCT#11057661792 METER#53335 3185		Paper Check	354.66
03839268152 012326	NICOR	01-75-206-72511 798.60	ACCT#03839268152 METER 5698 3185		Paper Check	798.60
56760349854 012626	NICOR	01-75-206-72511 3,232.91	ACCT#56760349854 METER 52995 3185		Paper Check	3,232.91
42400848794 012626	NICOR	01-75-206-72511 606.66	ACCT#42400848794 METER 54799 3186		Paper Check	606.66
06821610000 012726	NICOR	60-00-000-72511 222.71 64-00-000-72511 190.89 63-00-000-72511 222.71	ACCT#06821610000 METER 27693 3186		Paper Check	636.31
Total NICOR:						13,403.51
PARK ACE HARDWARE						
76780/1	PARK ACE HARDWARE	60-00-000-72528 10.79 63-00-000-72528 10.79	CUST# 891432 - BOIL DRAIN BR 3187		Paper Check	21.58
76758/1	PARK ACE HARDWARE	01-26-025-73680 27.99	CUST # 89143 - ACE SUN AND S 3187		Paper Check	27.99

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 02/13/2026 - 02/13/2026

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						
PARK ACE HARDWARE						
76753/1	PARK ACE HARDWARE	01-26-025-73410 28.61	CUST# 89143 - MLW DRVR BIT S 3187		Paper Check	28.61
76773/1	PARK ACE HARDWARE	01-26-023-73840 28.71	CUST# 891432 - CLAMP HOSE 4- 3187		Paper Check	28.71
76774/1	PARK ACE HARDWARE	60-00-000-73110 20.49 63-00-000-73110 2.28 64-00-000-73110 9.76 01-26-023-73110 32.53 01-26-025-73110 16.27	CUST# 89143 - VELCRO SQ BLK 3187		Paper Check	81.33
76769/1	PARK ACE HARDWARE	60-00-000-73410 10.07 63-00-000-73410 1.12 64-00-000-73410 4.80	CUST# 891431 - BLUE RHINO 20 3187		Paper Check	15.99
76789/1	PARK ACE HARDWARE	60-00-000-72525 2.62 64-00-000-72525 2.61	CUST# 891431 - DRAIN BOILR 1 3187		Paper Check	5.23
Total PARK ACE HARDWARE:						209.44
PERFORMANCE DETAILING INC						
26913	PERFORMANCE DETAILING INC	01-26-023-72540 450.00	REMOTE START - STREET NEW UN 3188		Paper Check	450.00
26909	PERFORMANCE DETAILING INC	01-26-023-72540 450.00	REMOTE START - NEW STREET UN 3188		Paper Check	450.00
Total PERFORMANCE DETAILING INC:						900.00
POMP'S TIRE SERVICE, INC						
411207957	POMP'S TIRE SERVICE, INC	01-17-220-72540 1,535.00	GY ENFORCER TIRES - POLICE - 3189		Paper Check	1,535.00
Total POMPS TIRE SERVICE, INC:						1,535.00
QUALITY ALARM SYSTEM, INC.						
161375	QUALITY ALARM SYSTEM, INC.	60-00-000-72520 154.15 63-00-000-72520 154.15 64-00-000-72520 132.12	SERVICE CALL MADE TO PREMISE 3190		Paper Check	440.42
Total QUALITY ALARM SYSTEM, INC.:						440.42
SHERWIN WILLIAMS CO						
6490-8	SHERWIN WILLIAMS CO	01-26-025-73620 240.55	PAINT SW6254 LAZY GRAY - ORD 3191		Paper Check	240.55
Total SHERWIN WILLIAMS CO:						240.55
SOUTH SUB. MAYORS & MANAGERS						
2026-045	SOUTH SUB. MAYORS & MANAGERS	01-12-000-72720 30,416.00	2026 MEMBERSHIP DUES	3192	Paper Check	30,416.00

VOTP VOUCHER REPORT FOR VILLAGE OF TINLEY PARK

EXP CHECK RUN DATES 02/13/2026 - 02/13/2026

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						
SOUTH SUB. MAYORS & MANAGERS						
Total SOUTH SUB. MAYORS & MANAGERS:						30,416.00
SUTTON FORD INC./FLEET SALES						
561659	SUTTON FORD INC./FLEET SALES	01-17-220-72540 524.90	PUMP ASSY, GASKET, BOLT, SEA 3193		Paper Check	524.90
651879	SUTTON FORD INC./FLEET SALES	01-17-220-72540 217.88	BRACKET ENGINE - POLICE STOC 3193		Paper Check	217.88
Total SUTTON FORD INC./FLEET SALES:						742.78
THE HUMAN RACE SPORTS INC						
149	THE HUMAN RACE SPORTS INC	01-19-000-73610 465.00	UNIFORMS SHOES - MEN'S ADREN 3194		Paper Check	465.00
Total THE HUMAN RACE SPORTS INC:						465.00
THOMSON REUTERS-WEST PYMNT CTR						
853168372	THOMSON REUTERS-WEST PYMNT CTR	01-17-225-72852 287.37	ACCT#1004259312 - CLEAR PRO 3195		Paper Check	287.37
Total THOMSON REUTERS-WEST PYMNT CTR:						287.37
TRI-ELECTRONICS, INC.						
1013282	TRI-ELECTRONICS, INC.	01-26-025-73570 1,966.00	MR52-53B MERCURY DUAL READER 3196		Paper Check	1,966.00
Total TRI-ELECTRONICS, INC.:						1,966.00
ULINE, INC						
203295716	ULINE, INC	01-17-220-72230 1,192.48	4 TIER/3 WIDE LOCKER 36X18X7 3197		Paper Check	1,192.48
Total ULINE, INC:						1,192.48
USABBLUEBOOK						
INV00943274	USABBLUEBOOK	60-00-000-73410 685.65 63-00-000-73410 76.18 64-00-000-73410 326.50	ALL WEATHER SUCTION HOSE 3" 3198		Paper Check	1,088.33
Total USABBLUEBOOK:						1,088.33
USSI RENTALS INC						
0000516-IN	USSI RENTALS INC	01-26-023-72540 167.15	CONTROL HANDLE TP UNIT #9 3199		Paper Check	167.15
Total USSI RENTALS INC:						167.15
WHITE MOUNTAIN GOLF PARK						
021026	WHITE MOUNTAIN GOLF PARK	01-00-000-42010 64.00	PAID AMUSEMENT TAX IN FY26 - 3200		Paper Check	64.00
Total WHITE MOUNTAIN GOLF PARK:						64.00
Total Paper Check:						457,253.87
Report Total:						2,103,017.25



Interoffice Memo

Date: February 17, 2026
To: Village Board of Trustees, Pat Carr, Village Manager
From: Anne Mitchell, Management Analyst
Cc:

Subject: Liability Insurance Endorsement for Additional Coverage

The Village's insurance provider is Illinois Municipal League's Risk Management Association (IML RMA.) Staff seek to expand the current general liability limits by \$2,000,000, for a total of \$10,000,000 per occurrence. It would cost the Village \$86,800 for this additional endorsement that would cover the remainder of 2026. Attached to this memo is the updated endorsement package for this increase. This increase would cover multiple coverage lines within the Village's insurance policy package, referred to by IML RMA as forms "RMA 1, 2, 4, and 6," also attached is a chart of the form descriptions.

Staff believe that it is the best interest for the Village to provide additional liability coverage to cover the organization and community. To date, the largest total incurred claim filed against the Village was \$12,246,310.79. After the Village's insurance provider at the time covered their obligations, the Village paid \$2,000,000 for that claim. In case a similar incident were to occur in the future, staff would want to know that the organization would be covered by its insurance provider. We ask the Village Board to consider approving the insurance endorsement. Liability Insurance Endorsement for Additional Coverage



Interoffice Memo

Date: February 17, 2026

To: Council of the Whole and Village Board

From: Michael Coleman, Community Development Director

Subject: Kirby School District 140 IGA with Land Transfer and Easements

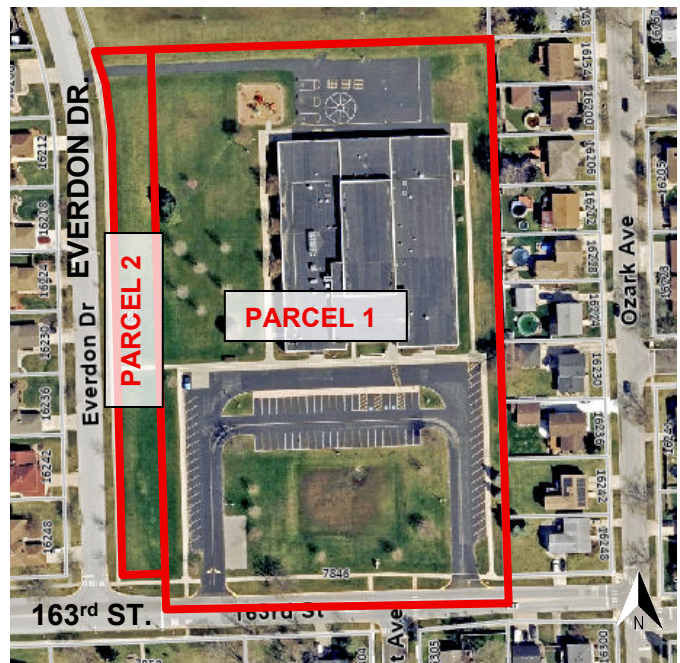
Kirby School District 140 ("District") is seeking approval of an Intergovernmental Agreement ("IGA") regarding two parcels at 16227 Everdon Drive ("Parcel 2") and 7846 163rd Street ("Parcel 1"). Parcel 1 is owned by the District, and is developed with the existing Helen Keller Elementary School. Parcel 2 is currently owned by the Village and is vacant land with public utilities running underground. The District is undergoing site improvements for the school. Part of the improvements will occur on Parcel 2. The Village has required a plat subdivision/consolidation for both parcels, a rezoning (map amendment), a right-of-way dedication at the southern portion of Parcel 1, and separate easements on both parcels. The District has requested the Village transfer land ownership of Parcel 2 to the District.

The District has proposed an IGA, which was reviewed and revised by the Village Attorney, Village Engineer, and Village Community Development/Planning. The IGA serves as a global document which identifies and coordinates the land transfer, rezoning (map amendment), subdivision (consolidation) with right-of-way dedication, and easements. The IGA contains exhibits of the supporting documents.

The zoning entitlement portion of the request consisted of plat of subdivision/consolidation with right-of-way dedication and rezoning (map amendment) previously held at the January 15, 2026 Plan Commission public hearing, where the Staff Report and other relevant zoning entitlement information was presented and discussed. The Plan Commission unanimously recommended the plat and rezoning for approval.

The Village Board agenda will consist of three approval items:

- IGA inclusive of land transfer and easements,
- Plat of subdivision (consolidation) with right-of-way dedication, and
- Rezoning (map amendment).



Aerial: Parcel 1: 7846 163rd St, Parcel 2: 16227 Everdon Dr.

PLAN COMMISSION STAFF REPORT

January 15, 2026 –Public Hearing

Petitioner

Dan Callaghan on behalf
of Kirby School District
140

Property Location

7846 163rd Street & 16227
Everdon Drive

PIN

Parcel 1: 27-24-100-017-
0000
Parcel 2: 27-24-118-002-
0000

Zoning

Existing Parcel 1: R-4
Existing Parcel 2: R-3

Proposed Lot 1:
R-4

Approvals Sought

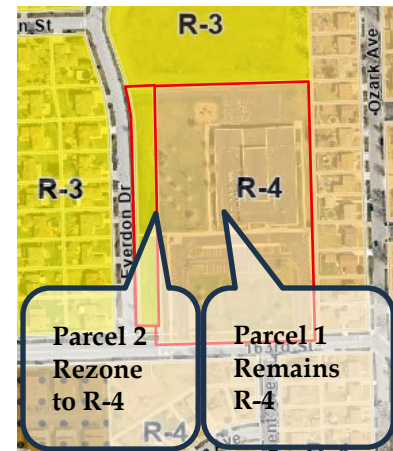
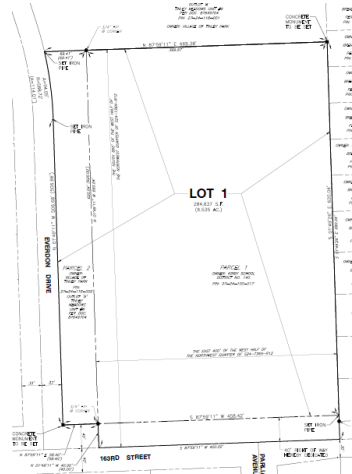
Plat
Rezoning (Parcel 2)

Project Planner

Lori Kosmatka, AICP
Senior Planner

Helen Keller Elementary School Plat and Rezoning

7846 163rd Street & 16227 Everdon Drive



EXECUTIVE SUMMARY

The Petitioner, Kirby School District 140, is seeking a Plat of Subdivision/Consolidation and Rezoning/Map Amendment. The request includes two adjacent subject properties: 7846 163rd Street ("Parcel 1") and 16227 Everdon Drive ("Parcel 2"). Parcel 1 contains the existing Helen Keller Elementary School within the Kirby School District 140. Parcel 2 contains vacant land currently owned by the Village of Tinley Park with public utilities.

The existing school ("Parcel 1", 7846 163rd St.) is undergoing a two-phase site improvement project, and as part of this project, is requesting to take ownership of the adjacent vacant parcel of land to the west, located along the east side of Everdon Drive. This adjacent land is currently owned by the Village ("Parcel 2", 16227 Everdon Dr.). Part of the school's site improvements include a bus drop-off with hardscape play area on Parcel 2 accessed off Everdon Drive, and a new playground (to replace former/existing) toward the north part of the property. Site Plan/Architectural approval is not required for a public educational facility within a public school district.

The request includes consolidating the two existing parcels into one lot and dedicating a portion of land, part of which falls within the 163rd Street roadway, to the Village for right-of-way. Proposed Lot 1's area (excluding the area of the dedication to right-of-way) is 284,637 sq. ft. (6.534 ac.).

Since the existing Parcel 2 portion of land is currently R-3 zoning district, the Petitioner is requesting a rezoning to R-4 so that all of the land consolidated together will be the same zoning district (as existing Parcel 1 is zoned R-4).

Other approvals, such as an Intergovernmental Agreement, land transfer (conveyance with deed), and Easement Agreements are not in the Plan Commission's purview for review. In these situations, the Village Engineer, Village Attorney, and Village Community Development staff handle the request to bring to the Village Board for consideration and approval.

EXISTING SITE & HISTORY

There are two subject properties for this request: 7846 163rd Street ("Parcel 1") and 16227 Everdon Drive ("Parcel 2"). These are adjacent (contiguous) properties, located in the neighborhood southeast of 159th Street and 80th Avenue. Parcel 1 has the existing Helen Keller Elementary School which is a primary level educational facility within the Kirby School District 140. Parcel 1 is owned by the school district, and its area is approximately 264,013 sq. ft. As seen on the aerial location map, the southern portion of Parcel 1 is within the 163rd Street right-of-way public roadway owned and maintained by the Village. Having public roadway within property ownership boundaries is atypical. Typically, the roadway, a parkway (green space), a sidewalk, and an additional foot of land beyond the sidewalk would be located within the right-of-way and the front property boundary line would begin at that point.

Adjacent to the west of Parcel 1, along the east side of Everdon Drive, north of 163rd Street, is vacant land currently owned by the Village of Tinley Park with public utilities running underground ("Parcel 2") and is approximately 36,625 sq. ft. in area.

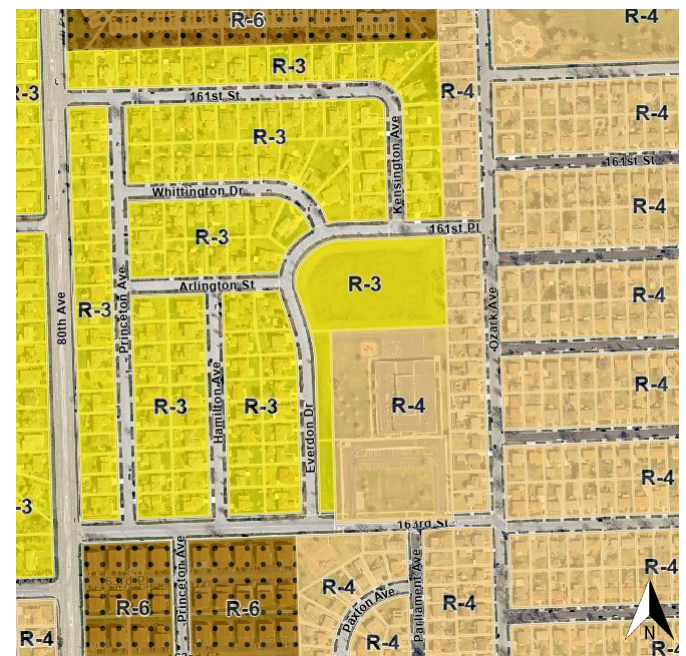
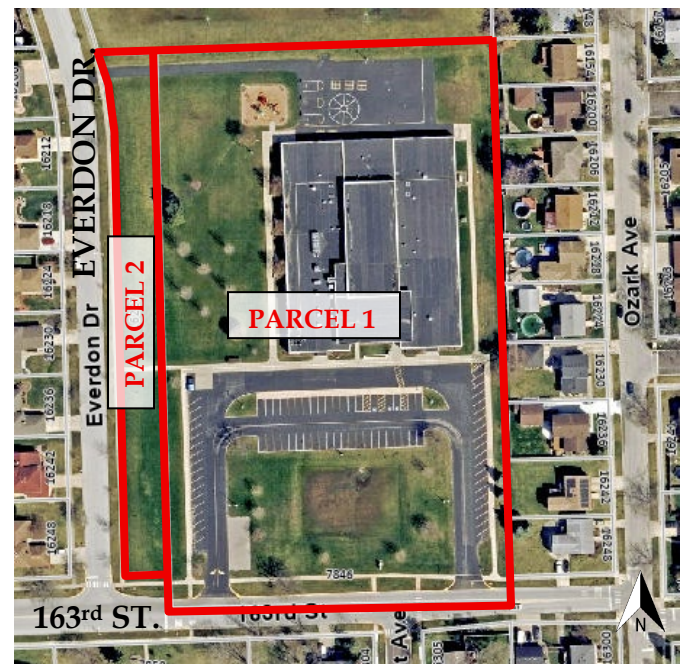
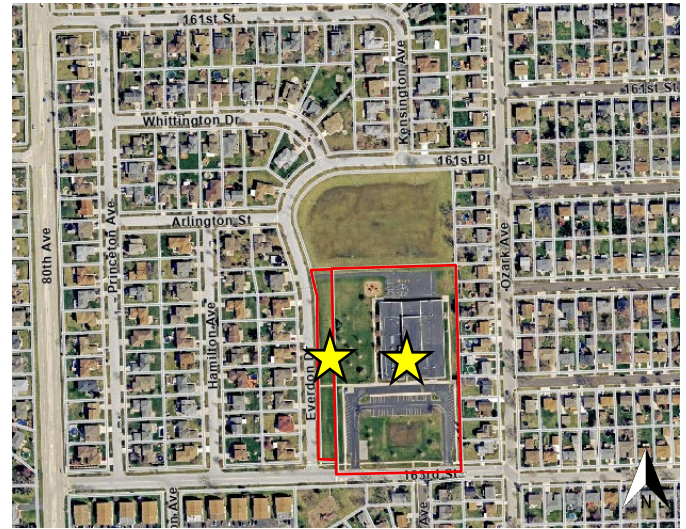
The two parcels were annexed and developed separately. Parcel 1 is associated with the Brementowne Estates development. Brementowne Estates is a large, residential subdivision with properties annexed and developed throughout the late 1960's-1970's. Parcel 2 was annexed later in 1987 and included as an outlot in Gallagher & Henry's Tinley Park Meadows Unit 6 subdivision ("Tinley Meadows"), recorded in 1987.

ZONING & NEARBY LAND USES

The two subject properties are in different zoning districts. Parcel 1 is in the R-4 zoning district, while Parcel 2 is in the R-3 zoning district.

The R-1, R-2, R-3, and R-4 zoning districts are all categorized as Single-Family Residential all described by Sec. V.A.1. as: *"intended to stabilize, preserve, and protect certain older areas of the community developed principally for single-family uses, and to provide new areas in which exclusively single-family detached dwellings may be constructed"*.

In terms of what can be built where, the R-3 and R-4 zoning district only have a few minor quantitative differences per the Schedule of District Requirements Lot, Yard, and Bulk Regulations (Sec. V.B.). Compared to the R-4, the R-3 is only slightly more restrictive with respect to: minimum lot area and width requirements, maximum Floor Area Ratio



Aerial Location Maps and Zoning Map

requirements and side yard setbacks (8 vs 7.5 ft, 16 vs. 15 for total). Other yard setbacks and maximum building height are the same between the R-3 and R-4.

The R-3 and R-4 zoning districts are otherwise largely the same. There is only one difference in the Schedule of Permitted Uses. A *Medical Office located within 300 ft. of a business district* is possible to request via a Special Use Permit in the R-4 zoning district, versus not allowed in the R-3. However, this does not geographically apply at this location based on the Village's current land use and zoning map. The subject properties do not have any business districts within 300 ft., as the closest is over 1,600 ft. away to the north along 159th Street. The rest of the uses (including *Primary Educational Facilities being Permitted*) are the same.

The subject properties are embedded within a large area of R-3, R-4, and R-6 zoning districts. Nearby land uses are all residential development, with a detention area located north of the school.

REZONING AND PLAT APPROVALS

Multiple properties with contiguous use, site improvements, and ownership will require lot consolidation via the Plat of Subdivision process. If the multiple properties are of differing zoning districts, a rezoning/map amendment thus is also technically triggered for at least one of the properties so that the resulting consolidated lot is all the same, single zoning district. Combining Parcel 1 (zoned R-4) with Parcel 2 (zoned R-3) will require the two parcels to be brought together as one zoning lot, to be zoned all as R-4. Site Plan/Architectural approval is not required for a public educational facility within a public school district.

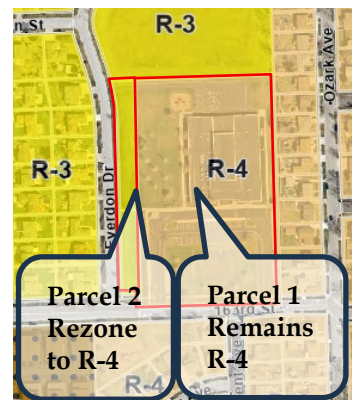
Other approvals, such as an Intergovernmental Agreement, land transfer (conveyance with deed), and Easement Agreements are not in the Plan Commission's purview for review. In these situations, the Village Engineer, Village Attorney, and Village Community Development staff handle the request to bring to the Village Board for consideration and approval.

PETITIONER REQUEST

The Petitioner, Kirby School District 140, is seeking a Plat of Subdivision/Consolidation and Rezoning/Map Amendment for use by Helen Keller Elementary, an existing public school.

Rezoning:

Since the existing Parcel 2 portion of land is currently R-3 zoning district, the Petitioner requests rezoning to R-4 so that all of the land consolidated together will be the same zoning district (as existing Parcel 1 is zoned R-4). Thus, only the west parcel (Parcel 2) is changing the zoning district, meanwhile the east parcel (Parcel 1) will remain the same zoning district. The Petitioner provided a response to standards for rezoning. The property value will be equivalent. The rezoning will allow improvements for the existing public elementary school. The property is currently maintained by the school and suitable for school use. The public need for the proposed use in rezoning is stated that the school is expanding to serve more students and provide more amenities. The Petitioner states the allowance of a primary educational facility being a permitted principal use in both the R-3 and R-4 zoning districts demonstrate the thoroughness in which the Village has planned and zoned for the use.



Proposed Rezoning

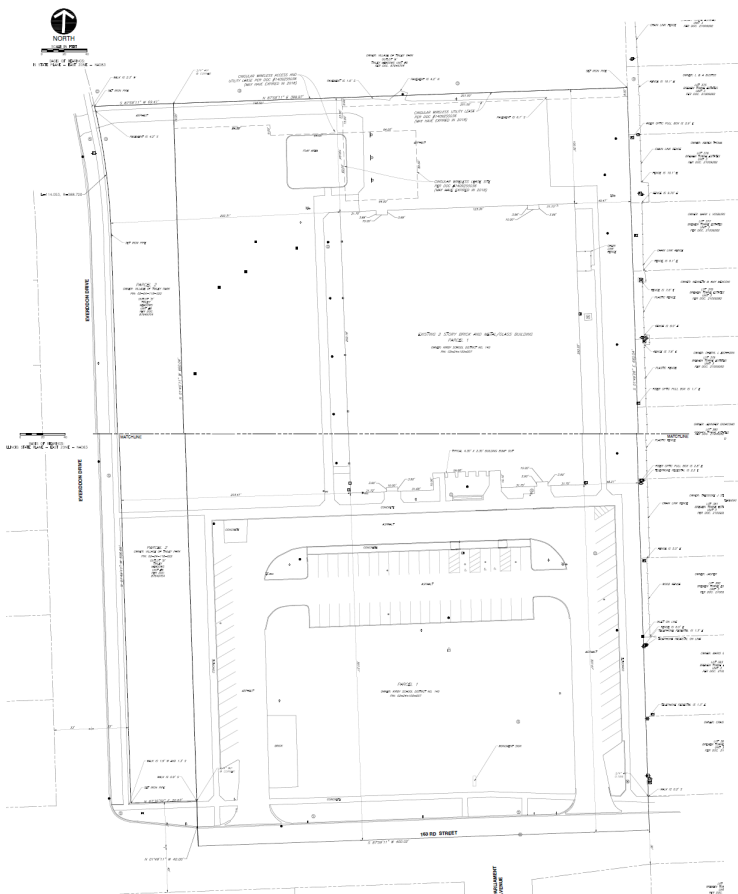
Plat:

The subdivision plat will consolidate land into one lot and dedicate a portion of land to right-of-way. Proposed Lot 1's area (excluding the area of the dedication to right-of-way) is 284,637 sq. ft. (6.534 ac.).

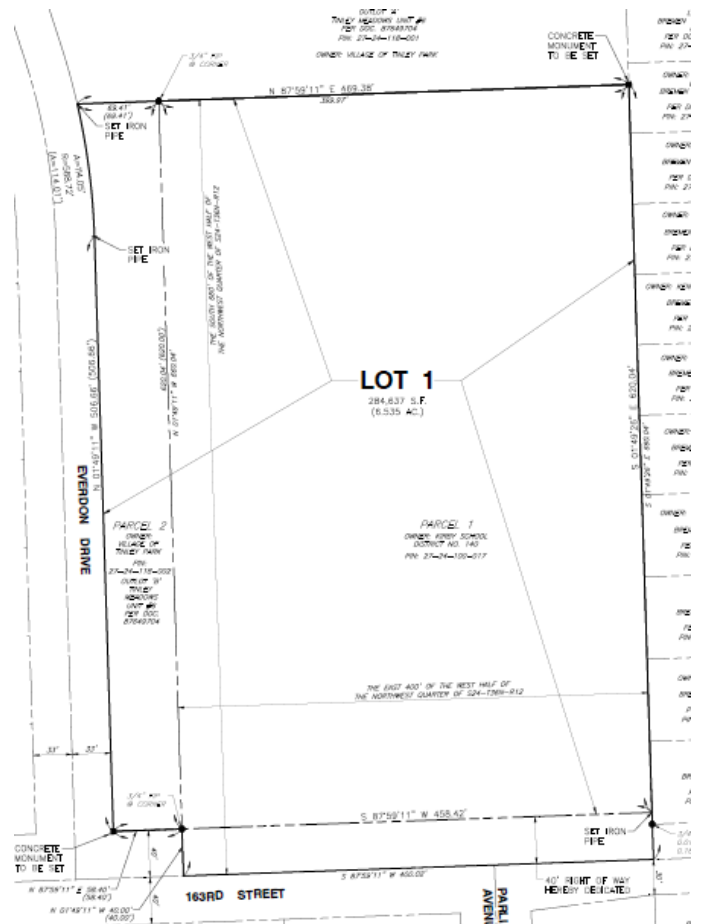
Lot #	Area*	Lot Width*	Lot Depth*	Primary Frontage (shorter lot line)	Proposed Zoning District
Existing Parcel 1	264,013 sq. ft.	70.63'	506.66'	163 rd St.	Remain R-4
Existing Parcel 2	36,625 sq. ft.	400.02'	660.04'	163 rd St.	Rezone R-3 to R-4
Gross Boundary of Existing Parcels 1 & 2	300,638 sq. ft.	469.38'	660.04'	163 rd St.	Rezone R-3 to R-4
Dedication for 163 rd St. (southern 40' of Existing Parcel 1)	16,001 sq. ft.	400.02'	40"	163 rd St.	N/A, Right-Of-Way
Proposed Lot 1 (Net Area less the Dedication)	284,637 sq. ft.	469.38'	506.66'	163 rd St.	Rezone R-3 to R-4

*=area per ALTA/NSPS land title survey & plat of subdivision

The existing school ("Parcel 1" at 7846 163rd St.) is undergoing a two-phase site improvement project, and as part of this project, is requesting to take ownership of the adjacent vacant parcel of land to the west, located along the east side of Everdon Drive. This adjacent land is currently owned by the Village ("Parcel 2" at 16227 Everdon Dr.). Part of the school's site improvements include a bus drop-off with hardscape play area on Parcel 2 accessed off Everdon Drive, and a new playground (to replace former/existing) toward the north part of the property. The Petition thus includes the Plat of Subdivision/Consolidation since the land would be proposed under contiguous use and ownership by the school district.



ALTA/NSPS Land Title Survey (existing conditions)



Plat of Subdivision/Consolidation (proposed)

Dedication:

A 40'x400' dedication to right-of-way is proposed within the Plat of Subdivision/Consolidation. This area proposed for dedication is the southern 40' of the existing Parcel 1, and will thus remove it from the school district's ownership. The dimensions and location of the proposed dedication align with the southern edge of existing Parcel 2. The proposed dedication will resolve the currently atypical situation of having public right-of-way 163rd Street roadway and sidewalk within the school's property boundaries.

Since the dedication will move back the school district's front property line back by 40 feet, the setback of the existing ground monument sign to the front property line will become legally nonconforming by approximately five-feet as observed on the ALTA /NSPS Land Title Survey, versus the Village's 10-ft. code minimum). As per the Village's Zoning Ordinance sign code requirements, any structural replacements (beyond a face change) will require either full Village code compliance (thus relocation of the sign) or else request for Variation relief.

Along with Plat and Rezoning, there will be additional requested items for approval including an Intergovernmental Agreement which will include land transfer with deed conveying property ownership of existing Parcel 2 from the Village to the School District, as well as Easement Agreements with graphic depictions for Public Utility Drainage Easements rights by the Village. These requested items are not under the Plan Commission purview for review, but will instead go to Village Board for consideration and approval. The Village's Engineer and Attorney, along with Village Community Development / Planning Staff have been coordinating the submittal with the school district so that all items go to Village Board.

Easements:

The current proposed version of plat of subdivision (dated 12/19/2025) does not contain any easement information, but easement information may be referenced in the final version for signature and recording. A **condition** of plat approval has been added into the Plan Commission's motion stating that the plat is subject to review and approval by the Village Engineer and Village Attorney. The Village Attorney and Village Engineer are preparing easement agreements for existing public utilities. The Village Engineer has stated the easements will consist of 1) a loop within Parcel 1, and 2) the western 15 feet of Parcel 2. The Village will require graphic depiction of easements, which may be illustrated on either as exhibits to the agreements or on the plat of subdivision/consolidation. The Village has requested, if the former, that the plat then include a reference to the easement agreements with a blank for to the county-recorded document numbers of the easement agreements.

Review:

As this is a public primary educational facility falling under the jurisdiction and oversight of the state's Capital Development Board / Regional Office of Education ("State"), the Village does not have discretionary purview of site plan and architectural review. Village Staff (Building, Planning, Engineering, Fire, and Police) provided an interdepartmental staff review of the site improvements at the permit level, with respect to applicable Village code conformity, inclusive of Village Zoning Ordinance (land use, zoning), engineering (utilities), accessibility, and building and fire matters (safety and fire concerns, response and access to the site). Other codes including Energy and Construction/Building remain under the purview of the State, with official building permit issuance by the State.

STANDARDS FOR MAP AMENDMENT (REZONING) APPROVAL

The Zoning Ordinance does not establish any specific criteria that must be met in order for the Village Board to approve a rezoning request. Likewise, Illinois Statutes does not provide any specific criteria. Historically, Illinois courts have used eight factors enunciated in two court cases, LaSalle Bank of Chicago v. County of Cook (1957) and Sinclair Pipeline v. Village of Richton Park (1960), when evaluating the validity of zoning changes. The so-called “LaSalle factors” are listed below. The Plan Commission must consider these standards when analyzing a Map Amendment (Rezoning) request.

- a. The existing uses and zoning of nearby property;
 - *The eastern part of the subject properties, identified as Parcel 1, is already in the R-4 zoning district, and contains the existing Helen Keller Elementary School. Nearby properties are a mix of R-3, R-4, and R-6 zoning districts with developed residences.*
- b. The extent to which property values are diminished by the particular zoning;
 - *The rezoning of the western part of the subject properties, identified as Parcel 2, is changing due to lot consolidation, thus the property value will be equivalent and not diminished.*
- c. The extent to which the destruction of property values of the complaining party benefits the health, safety, or general welfare of the public;
 - *The rezoning with lot consolidation will benefit the public by allowing improvements to the public elementary school.*
- d. The relative gain to the public as compared to the hardship imposed on the individual property owner;
 - *The rezoning with lot consolidation will benefit the public by allowing improvements to the public elementary school.*
- e. The suitability of the property for the zoned purpose;
 - *The property is currently maintained by the school, and is suitable for rezoning and school use. .*
- f. The length of time the property has been vacant as zoned, compared to development in the vicinity of the property;
 - *The land being rezoned, identified as Parcel 1, is vacant and undeveloped, and has historically not been developed in the past.*
- g. The public need for the proposed use; and
 - *The public need for the proposed use will be for primary educational facilities, a permitted use of the R-4 zoning district. The land being rezoned will further serve the existing school as it expands to serve more students and provide more amenities.*
- h. The thoroughness with which the municipality has planned and zoned its land use.
 - *The allowance of a primary educational facility being a permitted principal use in both the R-3 and R-4 zoning districts demonstrate the thoroughness in which the Village has planned and zoned for the use.*

MOTIONS TO CONSIDER

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

Motion 1: Plat:

"...make a motion to recommend that the Village Board grant approval to the Petitioner Dan Callaghan on behalf of Kirby School District 140, Final Plat Approval for the Final Plat of Subdivision of Helen Keller Elementary School Subdivision dated December 19, 2025, subject to the following condition:

1. *The Final Plat is subject to final review and approval by the Village Engineer and Village Attorney prior to recording.*

Motion 2: Map Amendment (Rezoning):

"...make a motion to recommend that the Village Board grant the Petitioner, Dan Callaghan on behalf of Kirby School District 140, a Map Amendment (Rezoning) from the R-3 (Single-Family Residential) zoning district to the R-4 (Single-Family Residential) Zoning District for the existing property at 16227 Everdon Drive, as consolidated with 7846 163rd Street, and adopt the Findings of Fact as listed in the January 15, 2026 staff report.

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Planning & Zoning General Application	D140*	12/17/2025, Rec'd 12/30/2025
2	Response to Standards	raSmith*	N/A, Rec'd 12/30/2025
3	Project Narrative	raSmith*	12/29/2025 Rec'd 12/30/2025
4	ALTA/NSPS Land Title Survey (3 sheets)	CEC*	5/17/2025 Rec'd 10/17/2025
5	ALTA Title Commitments Parcels 1 and 2	Fidelity*	5/16/2025 Rec'd 12/19/2025
6	Plat of Subdivision (Final Plat of Subdivision of Helen Keller Elementary School Subdivision) (2 sheets)	CEC*	12/19/2025 Rec'd 12/19/2025

* D140 = Kirby School District 140

* raSmith = R. A. Smith, Inc. (Civil Engineers, Structural Engineers, Land Surveyors)

* CEC = Civil & Environmental Consultants, Inc.

* Fidelity = Fidelity National Title Insurance Company

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2026-R-016

**A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF
SUBDIVISION OF HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION
WITH EASEMENTS AND 40' RIGHT-OF-WAY DEDICATION (7846 163RD
STREET AND 16227 EVERDON DRIVE)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2026-R-016

**A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF
SUBDIVISION OF HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION, WITH
EASEMENTS AND 40' RIGHT-OF-WAY DEDICATION
(7846 163rd STREET AND 16227 EVERDON DRIVE)**

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, Illinois ("Village") has considered the Final Plat of Subdivision of Helen Keller Elementary School Subdivision ("Plat"), the purpose of which is to consolidate two existing parcels while depicting easements and a 40' right-of-way dedication, with the terms and conditions of such easements governed by separate recorded easement agreements, pertaining to certain real property located at 7846 163rd Street and 16227 Everdon Drive, Tinley Park, Illinois ("Subject Property"), a true and correct copy of which is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, said Plat was submitted in conjunction with, and as an exhibit to, the Intergovernmental Agreement between Village and Kirby School District 140, which is being considered for approval by the President and Board of Trustees ("Corporate Authorities") concurrently herewith.

WHEREAS, said Plat was referred to the Plan Commission of the Village ("Plan Commission") and processed in accordance with the Village's Zoning Ordinance and the Subdivision and Development Regulations (Ord. No. 2007-O-031, as amended); and

WHEREAS, the Plan Commission reviewed the proposed Plat on January 15, 2026, at a public meeting at which time all persons were afforded an opportunity to be heard; and

WHEREAS, the Plan Commission voted 8-0 in favor of recommending approval of said Plat be approved; and

WHEREAS, the Plan Commission has filed its report of findings and recommendations with the Corporate Authorities recommending approval of the proposed Plat, and the Corporate Authorities have duly considered such report of findings and recommendations; and

WHEREAS, the Corporate Authorities have determined that it is in the best interest of the Village and its residents to approve said Plat.

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 report and findings and recommendations of the Plan Commission of the Village are hereby incorporated by reference and adopted as the findings of the President and Board of Trustees as if fully set forth herein.

SECTION 2: The President and Board of Trustees of the Village hereby approve and accept the Plat, attached hereto as Exhibit A, dated February 6, 2026, including the acceptance of the 40-foot-right-of-way dedication shown thereon, and all necessary Village officials and staff are hereby authorized to execute said Plat prior to final recording, subject to the following condition:

1. The Final Plat shall be subject to final review and approval by the Village Engineer and Village Attorney prior to recording.

SECTION 3: Any resolution, ordinance, or policy of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict; provided, however, that nothing herein shall be deemed to amend, modify, or impair the Intergovernmental Agreement between the Village and Kirby School District 140, being considered for approval concurrently herewith.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval.

SECTION 5: 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 17th day of February 2026.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of February 2026.

VILLAGE PRESIDENT

ATTEST:

DEPUTY 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. 2026-R-016, “A RESOLUTION APPROVING AND ACCEPTING A FINAL PLAT OF SUBDIVISION OF HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION WITH EASEMENTS AND 40’ RIGHT-OF-WAY DEDICATION (7846 163RD STREET AND 16227 EVERDON DRIVE)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on February 17, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of February 2026.

DEPUTY VILLAGE CLERK



CEE
Civil & Environmental
Consultants, Inc.

1230 East Diehl Road
Suite 200
Naperville, IL 60563
Ph: 630.963.6026
www.ceeinc.com

HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION
HELEN KELLER ELEMENTARY SCHOOL
7846 163RD ST. TINLEY PARK, IL 60477

SV-03



LEGEND & ABBREVIATIONS

	BOUNDARY
	EXISTING LOT LINE
	BUILDING SETBACK LINE
	EXISTING EASEMENT
	CENTER LINE
	PROPOSED ROW LINE
	PROPOSED EASEMENT
	SET CONCRETE MONUMENT
	MONUMENTATION FOUND PER FIELD OBSERVATIONS
	P.U. & D.E.
	PIN
	FIP
	P.O.C.
	P.O.B.
	EASEMENT GRANTED BY SEPARATE DOCUMENT

AREA SUMMARY TABLE

PARCEL 1 AREA:	264,013 S.F. (6.061 AC.)
PARCEL 2 AREA:	36,625 S.F. (0.841 AC.)
GROSS BOUNDARY AREA	300,638 S.F. (6.902 AC.)
163RD STREET DEDICATION	16,001 S.F. (0.367 AC.)
NET AREA	284,637 S.F. (6.535 AC.)

EASEMENT NOTES:

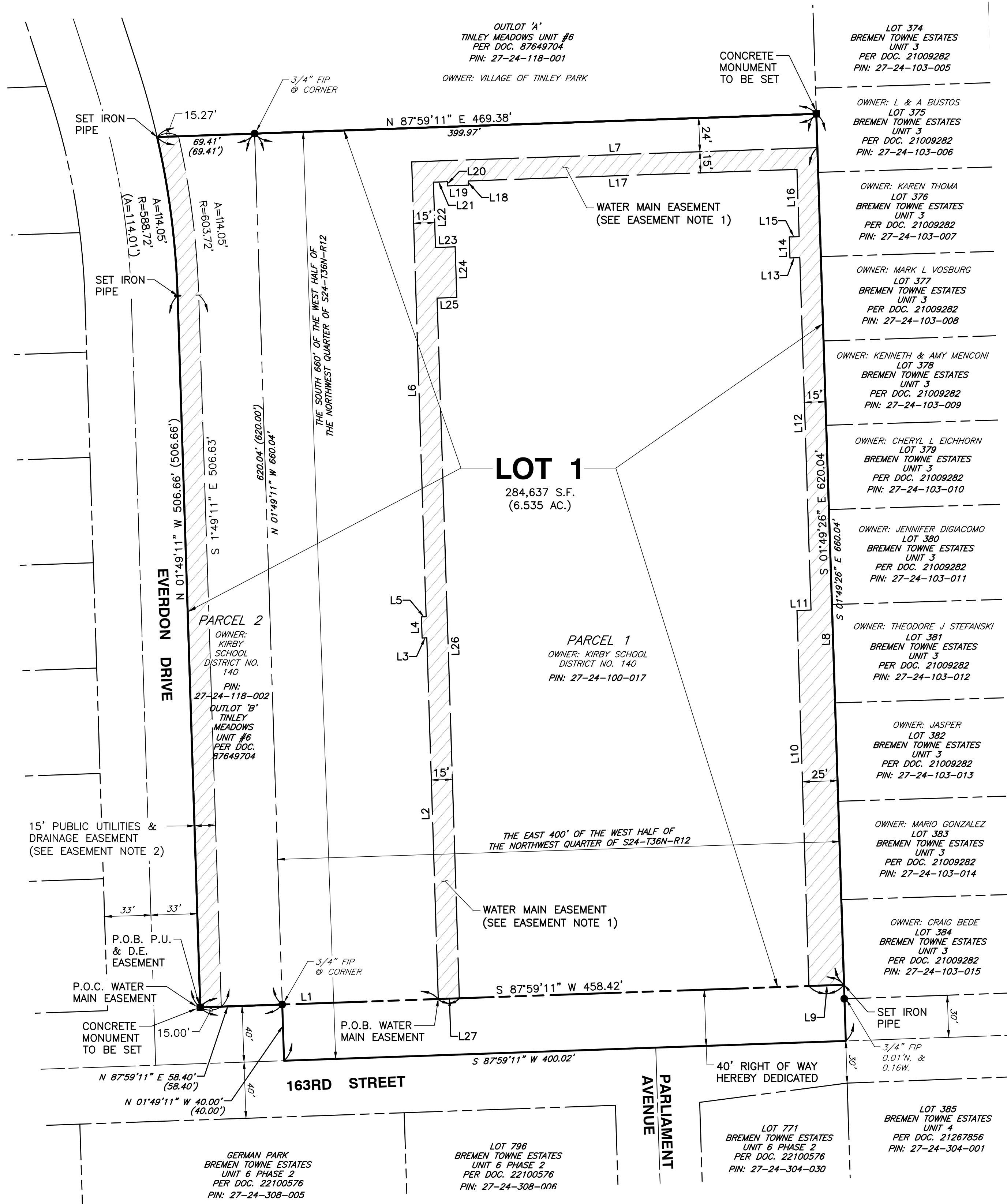
- REFER TO EMERGENCY WATER UTILITY ACCESS EASEMENT AGREEMENT, RECORDED AS DOCUMENT NO. _____, FOR THE TERMS AND CONDITIONS OF THE EASEMENT OVER, UNDER, AND ACROSS THE AREAS OF LOT 1 SHOWN HEREON AND LABELED 'WATER MAIN EASEMENT'.
- REFER TO THE PUBLIC UTILITIES AND DRAINAGE EASEMENT AGREEMENT, RECORDED AS DOCUMENT NO. _____, FOR THE TERMS AND CONDITIONS OF THE EASEMENT OVER, UNDER, AND ACROSS THE AREAS OF PARCEL 2 SHOWN HEREON AND LABELED '15' PUBLIC UTILITIES & DRAINAGE EASEMENT'.

WATER MAIN EASEMENT LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N 87°59'11" E	169.50'
L2	N 01°49'11" W	257.18'
L3	S 88°10'49" W	3.36'
L4	N 01°49'11" W	15.00'
L5	N 88°10'49" E	3.36'
L6	N 01°49'11" W	323.86'
L7	N 87°59'11" E	288.88'
L8	S 01°49'26" E	596.04'
L9	S 87°59'11" W	25.00'
L10	N 01°49'26" W	267.37'
L11	N 88°10'34" E	10.00'
L12	N 01°49'26" W	250.87'
L13	S 88°10'34" W	7.00'
L14	N 01°49'26" W	15.00'

WATER MAIN EASEMENT LINE TABLE		
LINE #	DIRECTION	LENGTH
L15	N 88°10'34" E	7.00'
L16	N 01°49'26" W	47.83'
L17	S 87°59'11" W	233.88'
L18	S 02°00'49" E	3.00'
L19	S 87°59'11" W	15.00'
L20	N 02°00'49" W	3.00'
L21	S 87°59'11" W	10.00'
L22	S 01°49'11" E	46.50'
L23	N 88°10'49" E	14.00'
L24	S 01°49'11" E	36.00'
L25	S 88°10'49" W	14.00'
L26	S 01°49'11" E	498.54'
L27	S 87°59'11" W	15.00'

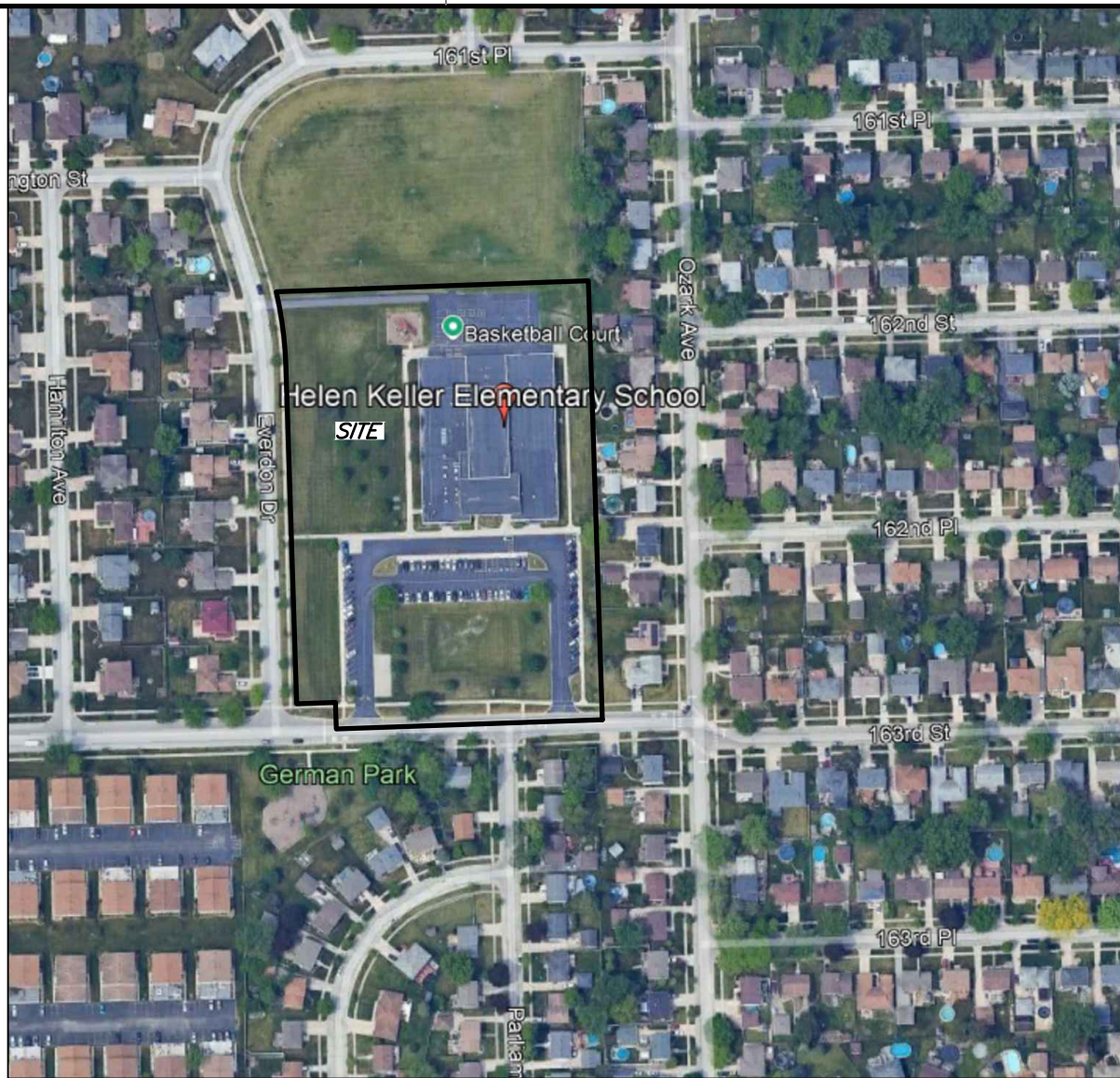
FINAL PLAT OF SUBDIVISION
OF
HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION

BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 24,
TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.



P.I.N.: 27-24-118-002
PROPERTY ADDRESS: N/A (VACANT LAND)
163RD STREET
TINLEY PARK, ILLINOIS 60477

P.I.N.: 27-24-100-017
PROPERTY ADDRESS: 7846 163RD STREET
TINLEY PARK, ILLINOIS 60477



LOCATION MAP
N.T.S.

SURVEYOR'S NOTES:

- DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESIS (456.67') ARE RECORD OR DEED VALUES, NOT FIELD MEASURED.
- THIS SUBDIVISION MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT. PRE-EXISTING EASEMENTS, SETBACKS AND OTHER RESTRICTIONS HAVE BEEN SHOWN BASED ON THE FIDELITY NATIONAL TITLE INSURANCE COMPANY ORDER NUMBER CEC-2025C0-24931.0, DATED MAY 16, 2025.
- THE PROPERTY DEPICTED ON THIS PLAT MAY BE SUBJECT TO A MEMORANDUM OF LEASE WITH NEW CINGULAR WIRELESS PCS, LLC RECORDED AS DOCUMENT 1406255036. THE LEASE APPEARS TO HAVE EXPIRED IN 2018 AND PLOTTABLE LEASE AREAS HAVE NOT BEEN SHOWN HEREON.
- THE PROPERTY DEPICTED ON THIS PLAT MAY BE SUBJECT TO A CERTAIN DECLARATION OF PROTECTIVE COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED SEPARATELY FROM THIS PLAT.
- BEARINGS SHOWN HEREON ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE. THESE COORDINATES HAVE BEEN ESTABLISHED UTILIZING A REAL TIME KINEMATIC (RTK) GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) AND ARE BASED ON THE NORTH AMERICAN DATUM OF 1983 (2011 ADJUSTMENT).
- MONUMENTS SHALL BE SET AT ALL PROPERTY CORNERS AND POINTS OF GEOMETRIC CHANGE IN ACCORDANCE WITH 765 ILCS 205/1 UPON THE RECORDATION OF THE FINAL PLAT OF SUBDIVISION. UNLESS OTHERWISE NOTED, MONUMENTS SET ARE 3/4" DIAMETER BY 24" LONG IRON PIPE.
- THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A SUBDIVISION SURVEY. CIVIL & ENVIRONMENTAL CONSULTANTS, INC., IS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LICENSE NUMBER 184.004002, EXPIRES APRIL 30, 2027.

REVISION RECORD

NO	DATE	DESCRIPTION
1	1/30/2026	REVISED PER VILLAGE COMMENTS RECEIVED 1/30/2026
2	2/6/2026	REVISED PER CLIENT REVIEW/EMAIL DATED 2/3/2026

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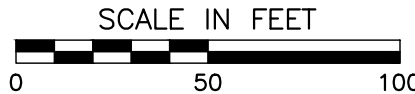
ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC SURVEYING AND LANDSCAPE ARCHITECTS OF NC, PLLC. SERVICES IN PUERTO RICO WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF OHIO WILL BE PROVIDED BY CEC LANDSCAPE ARCHITECTS, LLC.

HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION
HELEN KELLER ELEMENTARY SCHOOL
7846 163RD ST, TINLEY PARK, IL 60477

DRAWN BY: MAJ CHECKED BY: TJM APPROVED BY: TJM
DATE: DECEMBER 19, 2025 DWG SCALE: 1"=50' PROJECT NO: 352-231

FINAL PLAT OF SUBDIVISION

DRAWING NO.:
SV-03
SHEET 1 OF 2



A:\352-231\352-2311_Survey\Draw\352-2311-Subdiv\352-2311-Subdiv.dwg(5/17/25) 15:02:16/2025 - mjmjg - LP: 2/16/2026 9:55 AM

OWNER'S CERTIFICATE - SCHOOL DISTRICT

STATE OF ILLINOIS } SS
COUNTY OF COOK }

THIS IS TO CERTIFY THAT THE BOARD OF EDUCATION OF KIRBY SCHOOL DISTRICT NO. 140 IS THE OWNER OF PART OF THE PROPERTY DESCRIBED ABOVE AND AS SUCH OWNER, HAS CAUSED THE SAME TO BE PLATTED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND AS ALLOWED AND PROVIDED BY STATUTES, AND SAID OWNER, DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

THIS IS ALSO TO CERTIFY THAT THE UNDERSIGNED AS OWNER OF THE PROPERTY DESCRIBED AS HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION AND LEGALLY DESCRIBED ON THE PLAT OF THE SAME NAME, HAVE DETERMINED TO THE BEST OF OUR KNOWLEDGE, THE SCHOOL DISTRICT IN WHICH OF THE FOLLOWING LOTS LIE:

LOT NUMBER(S)	SCHOOL DISTRICT
ALL	SCHOOL DISTRICT 140 CONSOLIDATED HIGH SCHOOL DISTRICT 230 MORAIN VALLEY COMMUNITY COLLEGE DISTRICT 524

DATED AT _____, ILLINOIS, THIS ____ DAY OF _____, 20____.

BY: _____ ATTEST: _____

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

OWNER'S NOTARY CERTIFICATE - SCHOOL DISTRICT

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

_____, AND _____, WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FORGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID OWNER FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, A.D., 2025.

MY COMMISSION EXPIRES ON: _____

VILLAGE BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF COOK }

APPROVED AND ACCEPTED BY THE MAYOR AND VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, ILLINOIS, AT A MEETING HELD

THE _____ DAY OF _____, A.D., 20____.

BY: _____ ATTEST: _____
MAYOR CITY CLERK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF COOK }

APPROVED BY THE VILLAGE OF TINLEY PARK PLAN COMMISSION AT A MEETING HELD THE ____ DAY OF _____, A.D., 20____.

BY: _____ ATTEST: _____
CHAIRMAN SECRETARY

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF COOK }

I HEREBY CERTIFY THAT I FIND NO DEFERRED INSTALLMENTS OR OUTSTANDING UNPAID SPECIAL ASSESSMENTS DUE AGAINST THE PROPERTY DESCRIBED HEREON.

THE _____ DAY OF _____, A.D., 20____.

BY: _____
VILLAGE COLLECTOR

SURFACE WATER STATEMENT

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS ____ DAY OF _____, 2025.

DANIEL B. MILETIC, P.E.
LICENSE NUMBER 062068629
LICENSE EXPIRES/RENEWS ON NOVEMBER 30, 2027
R.A.SMITH, INC.
55 SHUMAN BOULEVARD, SUITE 375
NAPERVILLE, ILLINOIS 60563

OWNER: THE BOARD OF EDUCATION OF KIRBY SCHOOL DISTRICT NO. 140

BY: _____ ATTEST: _____

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

I, TIMOTHY MURPHY, AN ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PROPERTY HAS BEEN SURVEYED AND SUBDIVIDED UNDER MY SUPERVISION AND THAT THE PLAT HEREON DRAWN IS AN ACCURATE REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMALS THEREOF.

PARCEL 1:

THE EAST 400 FEET OF THE SOUTH 660 FEET OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL 2:

OUTLOT B IN GALLAGHER AND HENRY'S TINLEY PARK MEADOWS UNIT 6, A SUBDIVISION OF PART OF THE WEST HALF (1/2) OF THE NORTH WEST QUARTER (1/4) OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 8, 1987 AS DOCUMENT 87649704 IN COOK COUNTY, ILLINOIS.

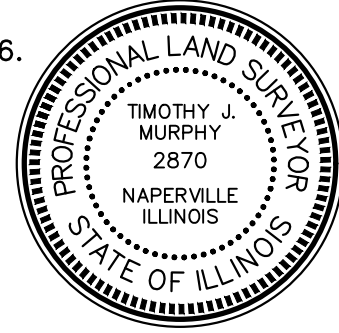
I, FURTHER CERTIFY THAT THE PROPERTY SHOWN ON THE PLAT HEREON DRAWN IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF TINLEY PARK, WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO 65 ILCS 5/11-12-6, AS HERETOFORE AND HEREAFTER AMENDED.

I, FURTHER CERTIFY THAT THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAP NUMBER 17031C0706J WITH AN EFFECTIVE DATE OF AUGUST 19, 2008 INDICATES THAT THE ABOVE DESCRIBED PROPERTY LIES WITHIN AN AREA DESIGNATED AS ZONE X (DEFINED AS AREAS OF MINIMAL FLOOD HAZARD). THIS DOES NOT GUARANTEE THAT THE SURVEYED PROPERTY WILL OR WILL NOT FLOOD.

GIVEN UNDER MY HAND AND SEAL THIS 6TH DAY OF FEBRUARY, 2026.

TIMOTHY J. MURPHY
ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 035-002870
LICENSE EXPIRES/RENEWS NOVEMBER 30, 2026

*HAND SIGNATURE ON FILE



LAND SURVEYOR AUTHORIZATION TO RECORD PLAT

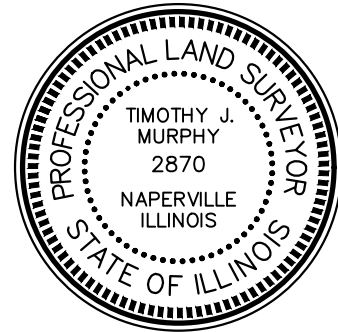
STATE OF ILLINOIS } SS
COUNTY OF DUPAGE }

THIS IS TO STATE THAT TIMOTHY MURPHY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, BEING THE SAME LAND SURVEYOR WHO PREPARED AND CERTIFIED THE PLAT OF SUBDIVISION HEREON DRAWN, TITLED 'HELEN KELLER ELEMENTARY SUBDIVISION' DO HEREBY AUTHORIZE THE VILLAGE OF TINLEY PARK VILLAGE CLERK OR AN EMPLOYEE OF THE VILLAGE CLERK'S OFFICE TO PRESENT SAID PLAT OF SUBDIVISION TO THE COOK COUNTY RECORDER OF DEEDS TO BE RECORDED.

GIVEN UNDER MY HAND AND SEAL THIS 6TH DAY OF FEBRUARY, 2026.

TIMOTHY J. MURPHY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-002870
LICENSE EXPIRES/RENEWS NOVEMBER 30, 2026

*HAND SIGNATURE ON FILE



COOK COUNTY RECORDER'S CERTIFICATE

COOK COUNTY CLERK'S CERTIFICATE



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HELEN KELLER ELEMENTARY SCHOOL SUBDIVISION
HELEN KELLER ELEMENTARY SCHOOL
7846 163RD ST, TINLEY PARK, IL 60477

DRAWN BY: MAJ CHECKED BY: TJM APPROVED BY: TJM
DATE: DECEMBER 19, 2025 DWG SCALE: NO SCALE PROJECT NO: 352-231

FINAL PLAT OF SUBDIVISION

DRAWING NO.:
SV-03
SHEET 2 OF 2

PLAN COMMISSION STAFF REPORT

January 15, 2026 –Public Hearing

Petitioner

Dan Callaghan on behalf
of Kirby School District
140

Property Location

7846 163rd Street & 16227
Everdon Drive

PIN

Parcel 1: 27-24-100-017-
0000
Parcel 2: 27-24-118-002-
0000

Zoning

Existing Parcel 1: R-4
Existing Parcel 2: R-3

Proposed Lot 1:
R-4

Approvals Sought

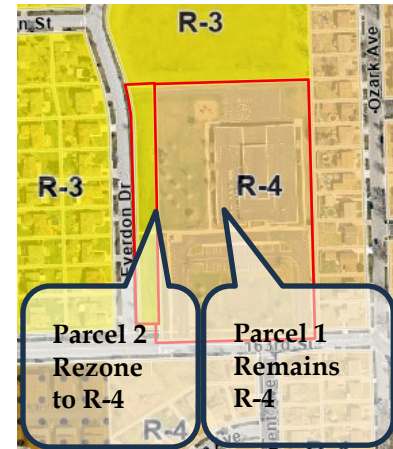
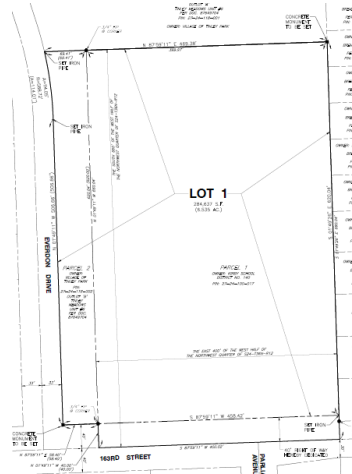
Plat
Rezoning (Parcel 2)

Project Planner

Lori Kosmatka, AICP
Senior Planner

Helen Keller Elementary School Plat and Rezoning

7846 163rd Street & 16227 Everdon Drive



EXECUTIVE SUMMARY

The Petitioner, Kirby School District 140, is seeking a Plat of Subdivision/Consolidation and Rezoning/Map Amendment. The request includes two adjacent subject properties: 7846 163rd Street ("Parcel 1") and 16227 Everdon Drive ("Parcel 2"). Parcel 1 contains the existing Helen Keller Elementary School within the Kirby School District 140. Parcel 2 contains vacant land currently owned by the Village of Tinley Park with public utilities.

The existing school ("Parcel 1", 7846 163rd St.) is undergoing a two-phase site improvement project, and as part of this project, is requesting to take ownership of the adjacent vacant parcel of land to the west, located along the east side of Everdon Drive. This adjacent land is currently owned by the Village ("Parcel 2", 16227 Everdon Dr.). Part of the school's site improvements include a bus drop-off with hardscape play area on Parcel 2 accessed off Everdon Drive, and a new playground (to replace former/existing) toward the north part of the property. Site Plan/Architectural approval is not required for a public educational facility within a public school district.

The request includes consolidating the two existing parcels into one lot and dedicating a portion of land, part of which falls within the 163rd Street roadway, to the Village for right-of-way. Proposed Lot 1's area (excluding the area of the dedication to right-of-way) is 284,637 sq. ft. (6.534 ac.).

Since the existing Parcel 2 portion of land is currently R-3 zoning district, the Petitioner is requesting a rezoning to R-4 so that all of the land consolidated together will be the same zoning district (as existing Parcel 1 is zoned R-4).

Other approvals, such as an Intergovernmental Agreement, land transfer (conveyance with deed), and Easement Agreements are not in the Plan Commission's purview for review. In these situations, the Village Engineer, Village Attorney, and Village Community Development staff handle the request to bring to the Village Board for consideration and approval.

EXISTING SITE & HISTORY

There are two subject properties for this request: 7846 163rd Street ("Parcel 1") and 16227 Everdon Drive ("Parcel 2"). These are adjacent (contiguous) properties, located in the neighborhood southeast of 159th Street and 80th Avenue. Parcel 1 has the existing Helen Keller Elementary School which is a primary level educational facility within the Kirby School District 140. Parcel 1 is owned by the school district, and its area is approximately 264,013 sq. ft. As seen on the aerial location map, the southern portion of Parcel 1 is within the 163rd Street right-of-way public roadway owned and maintained by the Village. Having public roadway within property ownership boundaries is atypical. Typically, the roadway, a parkway (green space), a sidewalk, and an additional foot of land beyond the sidewalk would be located within the right-of-way and the front property boundary line would begin at that point.

Adjacent to the west of Parcel 1, along the east side of Everdon Drive, north of 163rd Street, is vacant land currently owned by the Village of Tinley Park with public utilities running underground ("Parcel 2") and is approximately 36,625 sq. ft. in area.

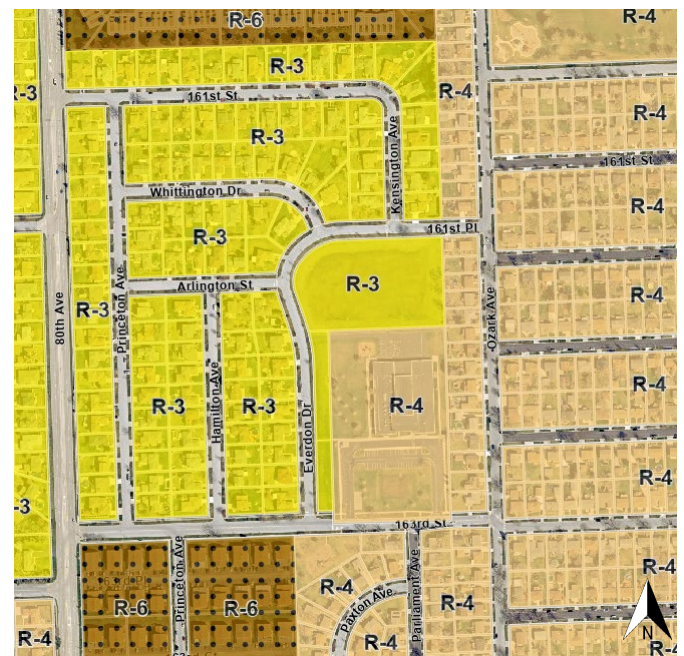
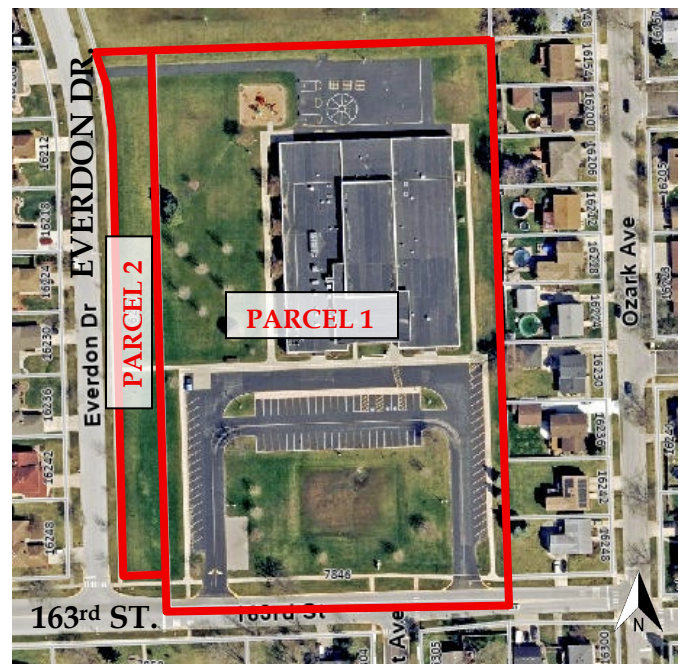
The two parcels were annexed and developed separately. Parcel 1 is associated with the Brementowne Estates development. Brementowne Estates is a large, residential subdivision with properties annexed and developed throughout the late 1960's-1970's. Parcel 2 was annexed later in 1987 and included as an outlot in Gallagher & Henry's Tinley Park Meadows Unit 6 subdivision ("Tinley Meadows"), recorded in 1987.

ZONING & NEARBY LAND USES

The two subject properties are in different zoning districts. Parcel 1 is in the R-4 zoning district, while Parcel 2 is in the R-3 zoning district.

The R-1, R-2, R-3, and R-4 zoning districts are all categorized as Single-Family Residential all described by Sec. V.A.1. as: *"intended to stabilize, preserve, and protect certain older areas of the community developed principally for single-family uses, and to provide new areas in which exclusively single-family detached dwellings may be constructed"*.

In terms of what can be built where, the R-3 and R-4 zoning district only have a few minor quantitative differences per the Schedule of District Requirements Lot, Yard, and Bulk Regulations (Sec. V.B.). Compared to the R-4, the R-3 is only slightly more restrictive with respect to: minimum lot area and width requirements, maximum Floor Area Ratio



Aerial Location Maps and Zoning Map

requirements and side yard setbacks (8 vs 7.5 ft, 16 vs. 15 for total). Other yard setbacks and maximum building height are the same between the R-3 and R-4.

The R-3 and R-4 zoning districts are otherwise largely the same. There is only one difference in the Schedule of Permitted Uses. A *Medical Office located within 300 ft. of a business district* is possible to request via a Special Use Permit in the R-4 zoning district, versus not allowed in the R-3. However, this does not geographically apply at this location based on the Village's current land use and zoning map. The subject properties do not have any business districts within 300 ft., as the closest is over 1,600 ft. away to the north along 159th Street. The rest of the uses (including *Primary Educational Facilities being Permitted*) are the same.

The subject properties are embedded within a large area of R-3, R-4, and R-6 zoning districts. Nearby land uses are all residential development, with a detention area located north of the school.

REZONING AND PLAT APPROVALS

Multiple properties with contiguous use, site improvements, and ownership will require lot consolidation via the Plat of Subdivision process. If the multiple properties are of differing zoning districts, a rezoning/map amendment thus is also technically triggered for at least one of the properties so that the resulting consolidated lot is all the same, single zoning district. Combining Parcel 1 (zoned R-4) with Parcel 2 (zoned R-3) will require the two parcels to be brought together as one zoning lot, to be zoned all as R-4. Site Plan/Architectural approval is not required for a public educational facility within a public school district.

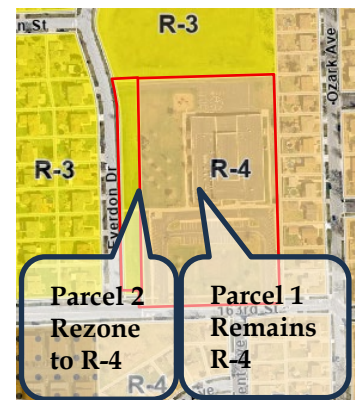
Other approvals, such as an Intergovernmental Agreement, land transfer (conveyance with deed), and Easement Agreements are not in the Plan Commission's purview for review. In these situations, the Village Engineer, Village Attorney, and Village Community Development staff handle the request to bring to the Village Board for consideration and approval.

PETITIONER REQUEST

The Petitioner, Kirby School District 140, is seeking a Plat of Subdivision/Consolidation and Rezoning/Map Amendment for use by Helen Keller Elementary, an existing public school.

Rezoning:

Since the existing Parcel 2 portion of land is currently R-3 zoning district, the Petitioner requests rezoning to R-4 so that all of the land consolidated together will be the same zoning district (as existing Parcel 1 is zoned R-4). Thus, only the west parcel (Parcel 2) is changing the zoning district, meanwhile the east parcel (Parcel 1) will remain the same zoning district. The Petitioner provided a response to standards for rezoning. The property value will be equivalent. The rezoning will allow improvements for the existing public elementary school. The property is currently maintained by the school and suitable for school use. The public need for the proposed use in rezoning is stated that the school is expanding to serve more students and provide more amenities. The Petitioner states the allowance of a primary educational facility being a permitted principal use in both the R-3 and R-4 zoning districts demonstrate the thoroughness in which the Village has planned and zoned for the use.



Proposed Rezoning

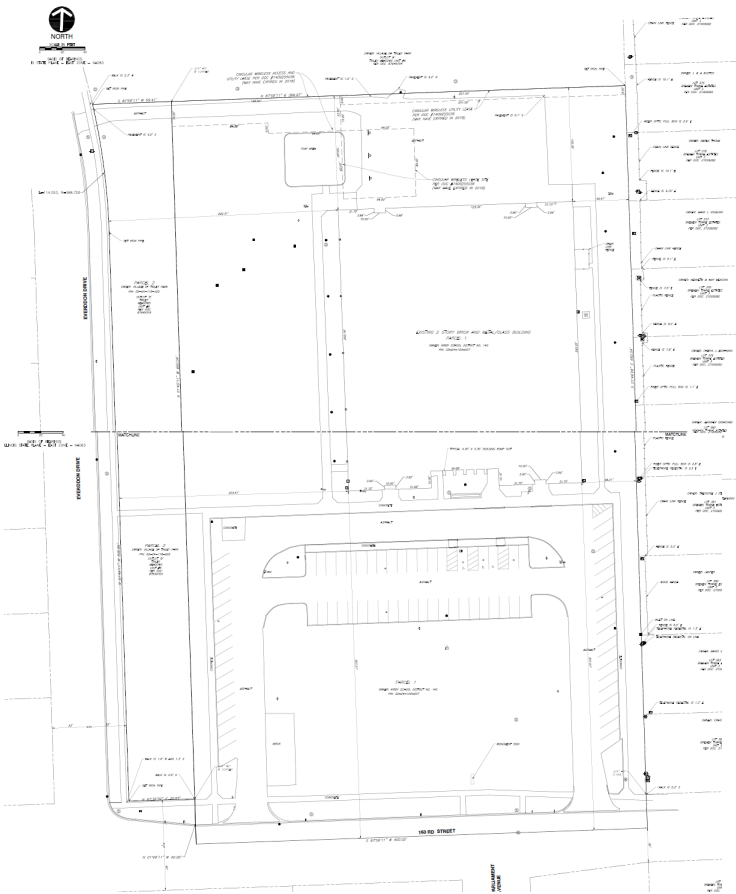
Plat:

The subdivision plat will consolidate land into one lot and dedicate a portion of land to right-of-way. Proposed Lot 1's area (excluding the area of the dedication to right-of-way) is 284,637 sq. ft. (6.534 ac.).

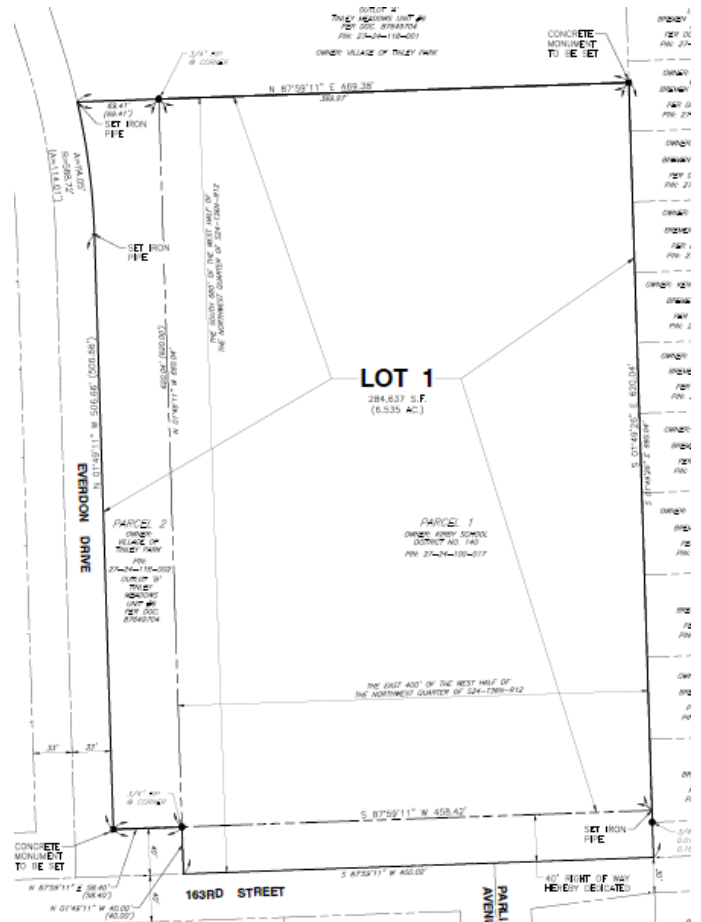
Lot #	Area*	Lot Width*	Lot Depth*	Primary Frontage (shorter lot line)	Proposed Zoning District
Existing Parcel 1	264,013 sq. ft.	70.63'	506.66'	163 rd St.	Remain R-4
Existing Parcel 2	36,625 sq. ft.	400.02'	660.04'	163 rd St.	Rezone R-3 to R-4
Gross Boundary of Existing Parcels 1 & 2	300,638 sq. ft.	469.38'	660.04'	163 rd St.	Rezone R-3 to R-4
Dedication for 163 rd St. (southern 40' of Existing Parcel 1)	16,001 sq. ft.	400.02'	40"	163 rd St.	N/A, Right-Of-Way
Proposed Lot 1 (Net Area less the Dedication)	284,637 sq. ft.	469.38'	506.66'	163 rd St.	Rezone R-3 to R-4

*=area per ALTA/NSPS land title survey & plat of subdivision

The existing school ("Parcel 1" at 7846 163rd St.) is undergoing a two-phase site improvement project, and as part of this project, is requesting to take ownership of the adjacent vacant parcel of land to the west, located along the east side of Everdon Drive. This adjacent land is currently owned by the Village ("Parcel 2" at 16227 Everdon Dr.). Part of the school's site improvements include a bus drop-off with hardscape play area on Parcel 2 accessed off Everdon Drive, and a new playground (to replace former/existing) toward the north part of the property. The Petition thus includes the Plat of Subdivision/Consolidation since the land would be proposed under contiguous use and ownership by the school district.



ALTA/NSPS Land Title Survey (existing conditions)



Plat of Subdivision/Consolidation (proposed)

Dedication:

A 40'x400' dedication to right-of-way is proposed within the Plat of Subdivision/Consolidation. This area proposed for dedication is the southern 40' of the existing Parcel 1, and will thus remove it from the school district's ownership. The dimensions and location of the proposed dedication align with the southern edge of existing Parcel 2. The proposed dedication will resolve the currently atypical situation of having public right-of-way 163rd Street roadway and sidewalk within the school's property boundaries.

Since the dedication will move back the school district's front property line back by 40 feet, the setback of the existing ground monument sign to the front property line will become legally nonconforming by approximately five-feet as observed on the ALTA /NSPS Land Title Survey, versus the Village's 10-ft. code minimum). As per the Village's Zoning Ordinance sign code requirements, any structural replacements (beyond a face change) will require either full Village code compliance (thus relocation of the sign) or else request for Variation relief.

Along with Plat and Rezoning, there will be additional requested items for approval including an Intergovernmental Agreement which will include land transfer with deed conveying property ownership of existing Parcel 2 from the Village to the School District, as well as Easement Agreements with graphic depictions for Public Utility Drainage Easements rights by the Village. These requested items are not under the Plan Commission purview for review, but will instead go to Village Board for consideration and approval. The Village's Engineer and Attorney, along with Village Community Development / Planning Staff have been coordinating the submittal with the school district so that all items go to Village Board.

Easements:

The current proposed version of plat of subdivision (dated 12/19/2025) does not contain any easement information, but easement information may be referenced in the final version for signature and recording. A **condition** of plat approval has been added into the Plan Commission's motion stating that the plat is subject to review and approval by the Village Engineer and Village Attorney. The Village Attorney and Village Engineer are preparing easement agreements for existing public utilities. The Village Engineer has stated the easements will consist of 1) a loop within Parcel 1, and 2) the western 15 feet of Parcel 2. The Village will require graphic depiction of easements, which may be illustrated on either as exhibits to the agreements or on the plat of subdivision/consolidation. The Village has requested, if the former, that the plat then include a reference to the easement agreements with a blank for to the county-recorded document numbers of the easement agreements.

Review:

As this is a public primary educational facility falling under the jurisdiction and oversight of the state's Capital Development Board / Regional Office of Education ("State"), the Village does not have discretionary purview of site plan and architectural review. Village Staff (Building, Planning, Engineering, Fire, and Police) provided an interdepartmental staff review of the site improvements at the permit level, with respect to applicable Village code conformity, inclusive of Village Zoning Ordinance (land use, zoning), engineering (utilities), accessibility, and building and fire matters (safety and fire concerns, response and access to the site). Other codes including Energy and Construction/Building remain under the purview of the State, with official building permit issuance by the State.

STANDARDS FOR MAP AMENDMENT (REZONING) APPROVAL

The Zoning Ordinance does not establish any specific criteria that must be met in order for the Village Board to approve a rezoning request. Likewise, Illinois Statutes does not provide any specific criteria. Historically, Illinois courts have used eight factors enunciated in two court cases, LaSalle Bank of Chicago v. County of Cook (1957) and Sinclair Pipeline v. Village of Richton Park (1960), when evaluating the validity of zoning changes. The so-called “LaSalle factors” are listed below. The Plan Commission must consider these standards when analyzing a Map Amendment (Rezoning) request.

- a. The existing uses and zoning of nearby property;
 - *The eastern part of the subject properties, identified as Parcel 1, is already in the R-4 zoning district, and contains the existing Helen Keller Elementary School. Nearby properties are a mix of R-3, R-4, and R-6 zoning districts with developed residences.*
- b. The extent to which property values are diminished by the particular zoning;
 - *The rezoning of the western part of the subject properties, identified as Parcel 2, is changing due to lot consolidation, thus the property value will be equivalent and not diminished.*
- c. The extent to which the destruction of property values of the complaining party benefits the health, safety, or general welfare of the public;
 - *The rezoning with lot consolidation will benefit the public by allowing improvements to the public elementary school.*
- d. The relative gain to the public as compared to the hardship imposed on the individual property owner;
 - *The rezoning with lot consolidation will benefit the public by allowing improvements to the public elementary school.*
- e. The suitability of the property for the zoned purpose;
 - *The property is currently maintained by the school, and is suitable for rezoning and school use. .*
- f. The length of time the property has been vacant as zoned, compared to development in the vicinity of the property;
 - *The land being rezoned, identified as Parcel 1, is vacant and undeveloped, and has historically not been developed in the past.*
- g. The public need for the proposed use; and
 - *The public need for the proposed use will be for primary educational facilities, a permitted use of the R-4 zoning district. The land being rezoned will further serve the existing school as it expands to serve more students and provide more amenities.*
- h. The thoroughness with which the municipality has planned and zoned its land use.
 - *The allowance of a primary educational facility being a permitted principal use in both the R-3 and R-4 zoning districts demonstrate the thoroughness in which the Village has planned and zoned for the use.*

MOTIONS TO CONSIDER

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

Motion 1: Plat:

"...make a motion to recommend that the Village Board grant approval to the Petitioner Dan Callaghan on behalf of Kirby School District 140, Final Plat Approval for the Final Plat of Subdivision of Helen Keller Elementary School Subdivision dated December 19, 2025, subject to the following condition:

1. *The Final Plat is subject to final review and approval by the Village Engineer and Village Attorney prior to recording.*

Motion 2: Map Amendment (Rezoning):

"...make a motion to recommend that the Village Board grant the Petitioner, Dan Callaghan on behalf of Kirby School District 140, a Map Amendment (Rezoning) from the R-3 (Single-Family Residential) zoning district to the R-4 (Single-Family Residential) Zoning District for the existing property at 16227 Everdon Drive, as consolidated with 7846 163rd Street, and adopt the Findings of Fact as listed in the January 15, 2026 staff report.

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
1	Planning & Zoning General Application	D140*	12/17/2025, Rec'd 12/30/2025
2	Response to Standards	raSmith*	N/A, Rec'd 12/30/2025
3	Project Narrative	raSmith*	12/29/2025 Rec'd 12/30/2025
4	ALTA/NSPS Land Title Survey (3 sheets)	CEC*	5/17/2025 Rec'd 10/17/2025
5	ALTA Title Commitments Parcels 1 and 2	Fidelity*	5/16/2025 Rec'd 12/19/2025
6	Plat of Subdivision (Final Plat of Subdivision of Helen Keller Elementary School Subdivision) (2 sheets)	CEC*	12/19/2025 Rec'd 12/19/2025

* D140 = Kirby School District 140

* raSmith = R. A. Smith, Inc. (Civil Engineers, Structural Engineers, Land Surveyors)

* CEC = Civil & Environmental Consultants, Inc.

* Fidelity = Fidelity National Title Insurance Company

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2026-O-008

**AN ORDINANCE GRANTING A MAP AMENDMENT (REZONING) FOR CERTAIN
PROPERTY LOCATED AT 16227 EVERDON DRIVE AND 7846 163RD STREET AT
THE NORTHEAST CORNER OF EVERDON DRIVE AND 163RD STREET TO BE
REZONED TO R-4 ZONING DISTRICT**

**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**

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

VILLAGE OF TINLEY PARK
Cook and Will Counties, Illinois

ORDINANCE NO. 2026-O-008

**AN ORDINANCE GRANTING A MAP AMENDMENT FOR CERTAIN PROPERTY
LOCATED AT 16227 EVERDON DRIVE AND 7846 163RD STREET AT THE
NORTHEAST CORNER OF EVERDON DRIVE AND 163RD STREET TO BE
REZONED TO R-4 ZONING DISTRICT**

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

WHEREAS, a certain property commonly known as 16227 Everdon Drive, Tinley Park, Illinois and designated as the R-3 (Single-Family Residential) Zoning District (“Parcel 2”), has been consolidated with property commonly known as 7846 163rd Street, Tinley Park, Illinois, designated as the R-4 (Single-Family Residential) Zoning District (“Parcel 1”), and together comprise property located at the northeast corner of Everdon Drive and 163rd Street, Tinley Park, Illinois (collectively, the “Subject Property”); and

WHEREAS, a petition for a Map Amendment to rezone the the Subject Property to R-4 (Single-Family Residential) Zoning District was filed by Dan Callaghan on behalf of Kirby School District 140 (“Petitioner”), with the Village Clerk and was duly referred to the Plan Commission of the Village and processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, the Tinley Park Zoning Ordinance states that the R-4 (Single-Family Residential) Zoning District is intended to stabilize, preserve, and protect certain older areas of the community developed principally for single-family uses, and to provide new areas in which exclusively single-family detached dwellings may be constructed; and

WHEREAS, after due notice as required by law, the Plan Commission of the Village (“Plan Commission”) held a public hearing on January 15, 2026, to consider whether the Map Amendment should be granted and afforded all persons opportunity to be heard; and

WHEREAS, the Plan Commission voted 8-0 in favor to recommend the approval of the proposed Map Amendment; and

WHEREAS, the Plan Commission filed its report of findings and recommendations with this President and Board of Trustees of the Village (“Corporate Authorities”), recommending approval of the proposed Map Amendment, and the Corporate Authorities has duly considered said report of findings and recommendations; and

WHEREAS, the Corporate Authorities, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Map Amendment.

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 report and findings and recommendations of the Plan Commission of the Village are hereby incorporated by reference and adopted as the findings of the Corporate Authorities, as if fully set forth herein.

SECTION 2: The Corporate Authorities find that the Petitioner has provided sufficient evidence establishing that they have met the standards for granting the Map Amendment to rezone the Subject Property to R-4 (Single-Family Residential) Zoning District, as established by precedent in LaSalle Bank of Chicago v. County of Cook (1957) and Sinclair Pipeline v. Village of Richton Park (1960), and that granting the Map Amendment as set forth herein is in the public good, in the best interests of the Village and its residents, and consistent with and supportive of the purpose and spirit of the Tinley Park Zoning Ordinance.

SECTION 3: The Map Amendment shall apply to the following described property:

LEGAL DESCRIPTION:

Parcel 1:

THE EAST 400 FEET OF THE SOUTH 660 FEET OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS

Parcel 2:

OUTLOT B IN GALLAGHER AND HENRY'S TINLEY PARK MEADOWS UNIT 6, A SUBDIVISION OF PART OF THE WEST HALF (1/2) OF THE NORTH WEST QUARTER (1/4) OF SECTION 24, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 8, 1987 AS DOCUMENT 87649704 IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBERS: Parcel 1: 27-24-100-017-0000 and Parcel 2: 27-24-118-002-0000

COMMONLY KNOWN AS: 16227 Everdon Drive and 7846 163rd Street

SECTION 4: A Map Amendment to rezone the Subject Property to the R-4 (Single-Family Residential) Zoning District is hereby granted to the Petitioner.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance is hereby repealed to the extent of such conflict; provided, however, that nothing herein shall be deemed to amend, modify, or impair the Intergovernmental Agreement between Village and Kirby School District 140, being considered for approval concurrently herewith.

SECTION 6: 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 17th day of February 2026.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of February 2026.

VILLAGE PRESIDENT

ATTEST:

DEPUTY 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. 2026-O-008, “AN ORDINANCE GRANTING A MAP AMENDMENT FOR CERTAIN PROPERTY LOCATED AT 16227 EVERDON DRIVE AND 7846 163rd STREET AT THE NORTHEAST CORNER OF EVERDON DRIVE AND 163RD STREET TO BE REZONED TO R-4 ZONING DISTRICT” which was adopted by the President and Board of Trustees of the Village of Tinley Park on February 17, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of February 2026.

DEPUTY VILLAGE CLERK



Interoffice Memo

Date: February 10, 2026
To: John Urbanski, Public Works Director
From: Joe Fitzpatrick, Water & Sewer Superintendent
Subject: Sanitary Sewer Rehabilitation Program

Presented for the February 3, 2026 Committee of the Whole and February 17, 2026 Village Board consideration and action.

Description: This project consists of epoxy lining eighty-five (85) sanitary sewer structures which will be approximately one thousand two hundred (1,200) vertical feet. The project will take place in the area between 178th Street and 179th Street, east of 94th Avenue.

Background: Reports for the previous year's smoke testing and manhole inspection project, showed this area has noticeable amounts of inflow and infiltration. Lining the manholes will prevent inflow and infiltration of any ground water into the sanitary sewer system. Lining the manholes also helps prevent hydrogen sulfide gases from deteriorating the concrete. This project coincides with the Inflow and Infiltration Control Program (IICP) established by MWRD. This project was bid out as a base bid plus two alternates. Public Works recommends awarding base bid plus both alternates.

The following bids were received at the bid opening held on January 23, 2026, with the Deputy Clerk, consulting engineer, and Water & Sewer Department present. The following bids were received:

<u>Contractor:</u>	<u>Bid Amount:</u>
Visu-Sewer, LLC	\$412,025
Hoerr Construction	\$426,615
Structured Solutions	\$459,325
KIM Construction	\$630,090
Insituform Technologies	\$683,050
National Power Rodding	\$864,375

Budget/ Finance: Funding in the amount of \$412,025 is available for use in the Operating and Maintenance Budget.

Staff Direction Request: Approve awarding the contract for sanitary sewer rehabilitation program to Visu-Sewer, LLC in the amount of \$412,025.

PUBLIC COMMENT

STAFF COMMENT

BOARD COMMENT

EXECUTIVE SESSION