



# VILLAGE OF DOLTON

Jason House.....Mayor

Alison Key.....Village Clerk

## TRUSTEES

Kiana L. Belcher  
Andrew Holmes

Stanley Brown  
Brittney Norwood

Tammie Brown  
Edward Steave

## REGULAR BOARD OF TRUSTEES MEETING

VILLAGE OF DOLTON

14122 DR. MARTIN LUTHER KING JR. DRIVE

DOLTON, IL 60419

MONDAY, DECEMBER 1, 2025

6:30 PM

## NOTICE OF REGULAR BOARD OF TRUSTEES MEETING

**PUBLIC NOTICE IS HEREBY GIVEN TO ALL MEMBERS AND RESIDENTS OF THE VILLAGE OF DOLTON AND INTERESTED PARTIES THAT, AT THE CALL OF THE BOARD OF TRUSTEES OF THE VILLAGE OF DOLTON, A REGULAR MEETING OF THE BOARD TRUSTEES WILL BE HELD AT THE HOUR OF 6:30 PM ON MONDAY, DECEMBER 1, 2025. THE PUBLIC IS INVITED TO PRESENT PUBLIC COMMENT TO THE MATTERS TO BE DISCUSSED AND ACTED UPON AT THE REGULAR BOARD MEETING:**

## AGENDA

1. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. PRAYER
4. PUBLIC COMMENT
5. GENERAL ANNOUNCEMENTS
6. VILLAGE CLERK'S REPORT
  - a. Motion to Approve Minutes:
    - November 3, 2025
  - b. Motion to Approve 2026 Schedules:
    - Board of Trustees 2026 Schedule of Meetings
    - Board of Trustees 2026 Holiday Schedule
7. VILLAGE ENGINEER'S REPORT
8. LEGAL REPORTS
9. COMMITTEE REPORTS
  - Human Relations & Ethics – **Trustee Tammie Brown**
  - Planning & Zoning – **Trustee Tammie Brown**



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## TRUSTEES

Kiana L. Belcher	Tammie Brown	Stanley Brown
Andre Holmes	Brittney Norwood	Edward Steave

## VILLAGE OF DOLTON 2026 HOLIDAY SCHEDULE

THURSDAY, JANUARY 1, 2026 - New Year's Holiday Observed

MONDAY, JANUARY 19, 2026 – Dr. Martin Luther King Jr. Day

MONDAY, FEBRUARY 16, 2026 – President's Day

MONDAY, MAY 25, 2026 – Memorial Day

FRIDAY, JUNE 19, 2026 – Juneteenth Day

SATURDAY, JULY 4, 2026 – Independence Day

MONDAY, SEPTEMBER 7, 2026 – Labor Day

MONDAY, OCTOBER 12, 2026– Indigenous Peoples' Day

WEDNESDAY, NOVEMBER 11, 2026 – Veteran's Day

THURSDAY/FRIDAY, NOVEMBER 26-27, 2026 Thanksgiving Holiday

THURSDAY/FRIDAY, DECEMBER 24-25, 2026 – Christmas Eve and  
Christmas Day

THURSDAY, DECEMBER 31, 2026 New Year's Eve

FRIDAY, JANUARY 1, 2027 – New Year's Day Observed



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## VILLAGE OF DOLTON BOARD OF TRUSTEES 2026 SCHEDULE OF MEETINGS

1<sup>st</sup> and 3<sup>rd</sup> Monday of each month except as noted below.

JANUARY 5, 2026  
JANUARY 20, 2026 (Tuesday)

OCTOBER 5, 2026  
OCTOBER 19, 2026

FEBRUARY 2, 2026  
FEBRUARY 17, 2026 (Tuesday)

NOVEMBER 2, 2026

MARCH 2, 2026  
MARCH 16, 2026

DECEMBER 1, 2026

APRIL 6, 2026  
APRIL 20, 2026

MAY 4, 2026  
MAY 18, 2026

JUNE 1, 2026

JULY 6, 2026

AUGUST 3, 2026

SEPTEMBER 8, 2026 (Tuesday)  
SEPTEMBER 21, 2026

VILLAGE OF DOLTON  
PAYMENT APPROVAL

BOARD OF TRUSTEES MEETING

OCTOBER 31, 2025

CORPORATE PAYMENTS

REGISTER #

\$ 10,849.84

WATER FUND

REGISTER #

\$ 329,397.06

FEDERAL FORFEITURE

REGISTER #

\$ -

SEWER FUND

REGISTER #

\$ -

TOTAL CORPORATE PAYMENTS

340,246.90

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Type
<b>FOOD 4 LESS</b>								
5159	FOOD 4 LESS	07082025	01-21-598	GAS PURCHASE FOR SQUADS	07/09/2025	115.63	.00	Invoice
Total FOOD 4 LESS:						115.63	.00	
<b>PUBLIC SAFETY DIRECT</b>								
10599	PUBLIC SAFETY DIRECT	105772	01-21-612	UNIT 1904 GRAPHICS	07/16/2025	975.00	.00	Invoice
Total PUBLIC SAFETY DIRECT:						975.00	.00	
<b>SAM'S CLUB</b>								
9255	SAM'S CLUB	10022025	01-21-652	WINDSHIELD WHIPER FLUID -C	10/02/2025	26.38	.00	Invoice
Total SAM'S CLUB:						26.38	.00	
<b>SECRETARY OF STATE</b>								
10158	SECRETARY OF STATE	10012025	01-21-613	VEHICLE REGISTRATIONS	10/08/2025	102.25	.00	Invoice
Total SECRETARY OF STATE:						102.25	.00	
<b>STANDARD EQUIPMENT CO</b>								
272	STANDARD EQUIPMENT CO	P06829	01-41-612	S1 REPAIR SUPPLIES	10/08/2025	290.76	.00	Invoice
Total STANDARD EQUIPMENT CO:						290.76	.00	
<b>STRICKLAND'S ENTERPRISES LLC</b>								
88494	STRICKLAND'S ENTERPRISES	05232025	01-21-613	UNIT 2204 OIL CHANGE	05/29/2025	139.53	.00	Invoice
88494	STRICKLAND'S ENTERPRISES	5232025	01-21-613	UNIT 1906 OIL CHANGE	05/29/2025	111.91	.00	Invoice
Total STRICKLAND'S ENTERPRISES LLC:						251.44	.00	
<b>TROPHY'S ARE US INC</b>								
42	TROPHY'S ARE US INC	32171	01-21-652	DOLTON CAR SHOW 2025	06/30/2025	435.60	.00	Invoice
Total TROPHY'S ARE US INC:						435.60	.00	
<b>WALMART</b>								
3284	WALMART	016307905506	01-21-598	MEETING FRUIT	10/14/2025	26.65	.00	Invoice
3284	WALMART	10022025	01-21-652	6 PEAK ANTI FREEZ -CC	10/02/2025	60.90	.00	Invoice
Total WALMART:						87.55	.00	
Grand Totals:						340,246.90	.00	

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

[Report]. Vendor Number = {&lt;&gt;} 88197 {&lt;&gt;} 88304 {&lt;&gt;} 88322 {&lt;&gt;} 3874 {&lt;&gt;} 88321 {&lt;&gt;} 88320 {&lt;&gt;} 88328 {&lt;&gt;} 87876 {&lt;&gt;} 3878 {&lt;&gt;} 5159 {&lt;&gt;} 88329 {&lt;&gt;} 3869 {&lt;&gt;} 87763 {&lt;&gt;} 88330 {&lt;&gt;} 88343 {&lt;&gt;} 88039

Invoice.Batch = "DEC 2021 ELECTRONIC","JAN 2022 ELECTRONIC","JAN 2022 ELECTRONIC","NOVEMBER ELECTRONIC","FEB 2022 ELECTRONIC","MAR 2022 ELECTRONIC","APR 2022 ELECTRONIC","MARCH ELECTRONIC","JUNE 2022 ELECTRONIC","JULY 2022 ELECTRONIC","MAY 2022 ELECTRONIC","AUG 2022 ELECTRONIC","SEPT 2022 ELECTRONIC","FY23 CC IMPORT","OCT 2022 ELECTRONIC","NOV 2022 ELECTRONIC","DEC 2022 ELECTRONIC","JAN 2023 ELECTRONIC","FEB 2023 ELECTRONIC","MAR 2023 ELECTRONIC","APR 2023 ELECTRONIC","MAY 2023 ELECTRONIC","JUNE 2023 ELECTRONIC","JUN 2023 ELECTRONIC","JUNE 23 ELECTRONIC","JULY 2023 ELECTRONIC","JUL 2023 ELECTRONIC","JUL 2023 ELECTRONIC","AUG 2023 ELECTRONIC","AUG 2023 ELECTRONIC","SEPT 2023 ELECTRONIC","OCT 2023 ELECTRONIC","NOV 2023 ELECTRONIC","DEC 2023 ELECTRONIC","FEB 2024 ELECTRONIC","MAR 2024 ELECTRONIC","APR 2024 ELECTRONIC","APR ELECTRONIC 2024","MAY 24 ELECT","MAY 2024 ELECTRONIC",

Invoice Detail.Voided = No

Vendor.Vendor number = {&lt;&gt;} 87775

[Report]. Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
<b>3-C-INS., LLC</b>								
88044	3-C-INS., LLC	PMT 16-5/1/20	01-21-720	LEASE PAYMENT #16	05/01/2024	106.00	.00	Invoice
88044	3-C-INS., LLC	PMT 16-5/1/20	01-21-710	LEASE PAYMENT #16	05/01/2024	2,781.06	.00	Invoice
Total 3-C-INS., LLC:						2,887.06	.00	
<b>AURELIOS PIZZA</b>								
3874	AURELIOS PIZZA	032524	01-21-598	LUNCH	03/25/2024	184.31	.00	Invoice
3874	AURELIOS PIZZA	23	01-12-598	FOOD	08/15/2023	43.88	.00	Invoice
3874	AURELIOS PIZZA	23	01-47-598	FOOD	08/15/2023	43.88	.00	Invoice
3874	AURELIOS PIZZA	23	51-42-598	FOOD	08/15/2023	43.87	.00	Invoice
Total AURELIOS PIZZA:						315.94	.00	
<b>BEST WESTERN PLUS</b>								
88321	BEST WESTERN PLUS	229092303-01	01-12-562	HOTEL ACCOMODATIONS	09/14/2023	159.07	.00	Invoice
88321	BEST WESTERN PLUS	229092303-02	01-12-562	HOTEL ACCOMODATIONS	09/14/2023	159.07	.00	Invoice
Total BEST WESTERN PLUS:						318.14	.00	
<b>CHICAGO MIDWAY AIRPORT PARKING</b>								
88320	CHICAGO MIDWAY AIRPORT PA	40717214	01-21-562	PARKING	08/25/2023	200.00	.00	Invoice
Total CHICAGO MIDWAY AIRPORT PARKING:						200.00	.00	
<b>COOPER'SHAWK</b>								
88328	COOPER'SHAWK	2125-1	01-21-598	STAFF FOOD	09/14/2023	334.81	.00	Invoice
88328	COOPER'SHAWK	2147-1	01-21-598	STAFF DINNER	09/14/2023	222.87	.00	Invoice
Total COOPER'SHAWK:						557.68	.00	
<b>DOLLAR TREE</b>								
3878	DOLLAR TREE	21485799 -1	01-12-592	BALLOONS	05/20/2023	28.81	.00	Invoice
3878	DOLLAR TREE	2498103 -1	01-12-592	BALLOONS	05/20/2023	41.16	.00	Invoice
3878	DOLLAR TREE	27363168 -1	01-12-592	GLASS BUBL, SKYBL	05/20/2023	38.41	.00	Invoice
3878	DOLLAR TREE	4012024	01-21-652	MATTED BLACK FRAME 4	04/01/2024	5.49	.00	Invoice
3878	DOLLAR TREE	4773 0063	01-12-592	BLLN BIG CON	05/02/2023	6.81	.00	Invoice
3878	DOLLAR TREE	5162024	01-21-597	COP ON TOP	05/20/2024	4.12	.00	Invoice
3878	DOLLAR TREE	7976 0063	01-12-592	SUPPLIES	05/02/2023	24.64	.00	Invoice
3878	DOLLAR TREE	8072 0063	01-12-592	TRAYS	01/06/2023	5.49	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
<b>TNT CLEANING SOLUTIONS</b>								
88392	TNT CLEANING SOLUTIONS	0000024	01-21-597	DAILY CLEANING OF THE POLI	05/29/2024	3,312.00	.00	Invoice
Total TNT CLEANING SOLUTIONS :						3,312.00	.00	
Grand Totals:						14,049.23	.00	

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

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Invoice Detail.Voided = No

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**VILLAGE OF DOLTON**  
**PAYMENT APPROVAL**

<b>BOARD OF TRUSTEES MEETING</b>		<b>DECEMBER 1, 2025</b>
<b>CORPORATE PAYMENTS</b>		
REGISTER #		<u>\$ 935,758.49</u>
GROSS PAYROLL 11/14/2025		<u>\$ 426,318.96</u>
GROSS PAYROLL 11/28/2025		<u>\$ 432,223.24</u>
<b>MELANIE FITNESS CENTER</b>		
REGISTER #		<u>\$ 1,244.32</u>
<b>TOTAL CORPORATE PAYMENTS</b>		<u><u>2,229,503.67</u></u>



Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total AMALGAMATED BANK OF CHICAGO:						2,900.00	.00
<b>AMERICAN LEGAL PUBLISHING CORP</b>							
9699	AMERICAN LEGAL PUBLISHING	45447	01-15-549	CODIFICATION SVCS	09/30/2025	5,820.00	.00
Total AMERICAN LEGAL PUBLISHING CORP:						5,820.00	.00
<b>AMERICAN TAX LIEN LLC</b>							
88630	AMERICAN TAX LIEN LLC	13910 KANAW	51-00-364	REFUND	11/26/2025	2,873.34	.00
Total AMERICAN TAX LIEN LLC:						2,873.34	.00
<b>AMVKI RUDRA INC.</b>							
88467	AMVKI RUDRA INC.	251027-004	01-00-271	251027-004	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-005	01-00-271	14746 PRINCETON AVE	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-006	01-00-271	225 E 138TH ST	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-007	01-00-271	14446 CHICAGO RD	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-008	01-00-271	14415 AVALON AVE	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-009	01-00-271	237 EAST 143RD ST	10/27/2025	1,000.00	.00
88467	AMVKI RUDRA INC.	251027-010	01-00-271	14308 GRANT STREET	10/27/2025	1,000.00	.00
Total AMVKI RUDRA INC.:						7,000.00	.00
<b>AT&amp;T</b>							
66	AT&T	708841038220	01-12-552	PHONE	10/19/2025	3,365.19	.00
66	AT&T	708841154810	01-12-552	PHONE	10/19/2025	3,258.05	.00
66	AT&T	708Z70000810	01-12-552	PHONE	10/16/2025	106.85	.00
Total AT&T:						6,730.09	.00
<b>AT&amp;T LONG DISTANCE</b>							
240	AT&T LONG DISTANCE	862312373 10-	01-12-552	PHONE	10/16/2025	116.27	.00
Total AT&T LONG DISTANCE:						116.27	.00
<b>AVALON PETROLEUM CO</b>							
107	AVALON PETROLEUM CO	010686	01-41-655	FUEL	10/29/2025	618.27	.00
107	AVALON PETROLEUM CO	010686	01-21-655	FUEL	10/29/2025	2,473.08	.00
107	AVALON PETROLEUM CO	010686	01-47-655	FUEL	10/29/2025	618.27	.00
107	AVALON PETROLEUM CO	010686	01-22-655	FUEL	10/29/2025	1,545.67	.00
107	AVALON PETROLEUM CO	010686	51-42-655	FUEL	10/29/2025	618.27	.00
107	AVALON PETROLEUM CO	010686	55-42-655	FUEL	10/29/2025	309.13	.00
107	AVALON PETROLEUM CO	010704	01-41-655	FUEL	11/12/2025	777.48	.00
107	AVALON PETROLEUM CO	010704	01-21-655	FUEL	11/12/2025	3,109.94	.00
107	AVALON PETROLEUM CO	010704	01-47-655	FUEL	11/12/2025	777.48	.00
107	AVALON PETROLEUM CO	010704	01-22-655	FUEL	11/12/2025	1,943.71	.00
107	AVALON PETROLEUM CO	010704	51-42-655	FUEL	11/12/2025	777.48	.00
107	AVALON PETROLEUM CO	010704	55-42-655	FUEL	11/12/2025	388.75	.00
107	AVALON PETROLEUM CO	041893	01-41-655	FUEL	11/04/2025	659.11	.00
107	AVALON PETROLEUM CO	041893	01-21-655	FUEL	11/04/2025	2,636.44	.00
107	AVALON PETROLEUM CO	041893	01-47-655	FUEL	11/04/2025	659.11	.00
107	AVALON PETROLEUM CO	041893	01-22-655	FUEL	11/04/2025	1,647.77	.00
107	AVALON PETROLEUM CO	041893	51-42-655	FUEL	11/04/2025	659.11	.00
107	AVALON PETROLEUM CO	041893	55-42-655	FUEL	11/04/2025	329.55	.00
107	AVALON PETROLEUM CO	042064	01-41-655	FUEL	10/31/2025	224.24	.00
107	AVALON PETROLEUM CO	042064	01-21-655	FUEL	10/31/2025	896.96	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total CHICAGO TIRE:						493.95	.00
CHICAGO TRIBUNE							
1317	CHICAGO TRIBUNE	126426065000	01-12-553	TREASURER REPORT	10/31/2025	882.00	.00
Total CHICAGO TRIBUNE:						882.00	.00
CHICAGO UNIFORM							
10471	CHICAGO UNIFORM	1-498959	01-21-652	UNIFORM/	10/23/2025	1,253.20	.00
Total CHICAGO UNIFORM:						1,253.20	.00
CHR 2 LLC							
88619	CHR 2 LLC	251028-005	01-00-271	14713 DANTE AVENUE	10/28/2025	1,000.00	.00
Total CHR 2 LLC:						1,000.00	.00
CINTAS CORPORATION							
2125	CINTAS CORPORATION	5296659004	01-12-651	SUPPLIES	10/10/2025	157.66	.00
Total CINTAS CORPORATION:						157.66	.00
CINTAS CORPORATION #319							
10406	CINTAS CORPORATION #319	5294419001	01-41-652	SUPPLIES	09/29/2025	1,808.39	.00
10406	CINTAS CORPORATION #319	5299671902	01-41-549	SUPPLIES	10/28/2025	50.71	.00
Total CINTAS CORPORATION #319:						1,859.10	.00
COMCAST BUSINESS							
11073	COMCAST BUSINESS	3101-092925-1	01-41-571	09/29/25-10/28/25	09/25/2025	26.51	.00
11073	COMCAST BUSINESS	877140158030	51-42-571	COMCAST BUSINESS 10/ - 11/9	10/03/2025	401.19	.00
11073	COMCAST BUSINESS	877140158030	01-41-571	INTERNET SVC	11/03/2025	401.19	.00
11073	COMCAST BUSINESS	877140158031	01-21-598	COMCAST BUSINESS	10/28/2025	324.62	.00
11073	COMCAST BUSINESS	877140158031	01-22-571	INTERNET SVC	11/03/2025	259.75	.00
11073	COMCAST BUSINESS	877140158034	01-22-571	INTERNET SVC	10/23/2025	310.80	.00
11073	COMCAST BUSINESS	877140158045	51-42-571	SERVICES FROM 10/21 - 11/20/2	10/17/2025	312.52	.00
11073	COMCAST BUSINESS	877140158046	01-12-552	TELEPHONE	10/16/2025	250.29	.00
11073	COMCAST BUSINESS	877140158050	01-12-571	COMCAST BUSINESS	10/02/2025	251.73	.00
11073	COMCAST BUSINESS	877140158050	01-12-571	INTERNET SVC	11/02/2025	263.73	.00
11073	COMCAST BUSINESS	877140158050	01-12-571	INTERNET SVC	10/20/2025	236.29	.00
Total COMCAST BUSINESS:						3,038.62	.00
COMMONWEALTH EDISON CO							
54	COMMONWEALTH EDISON CO	2000-11/2025-5	14-00-571	ELECTRIC BILL	11/12/2025	15,880.23	.00
54	COMMONWEALTH EDISON CO	5957024000 10	14-00-614	ELECTRIC SVC	10/17/1925	8,704.28	.00
54	COMMONWEALTH EDISON CO	8647483000 11	01-22-571	ELECTRIC SVC	11/11/2025	3,722.51	.00
Total COMMONWEALTH EDISON CO:						28,307.02	.00
COMPLETE HOUSING LLC							
88439	COMPLETE HOUSING LLC	251027-016	01-00-271	14830 INDIANA AVE	10/27/2025	1,000.00	.00
Total COMPLETE HOUSING LLC:						1,000.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ETP LABS INC</b>							
10867	ETP LABS INC	25-137870	51-42-515	SUPPLIES:CV/139	08/29/2025	450.00	.00
Total ETP LABS INC:						450.00	.00
<b>EXCEL PRINTING &amp; MAILING</b>							
10040	EXCEL PRINTING & MAILING	29267 REISSU	01-47-651	DEMO SIGNS	07/26/2023	420.00	.00
10040	EXCEL PRINTING & MAILING	29629 REISSU	01-47-651	MAILER	10/27/2023	1,914.88	.00
10040	EXCEL PRINTING & MAILING	29924 REISSU	01-12-554	POSTERS	01/05/2024	396.16	.00
Total EXCEL PRINTING & MAILING:						2,731.04	.00
<b>FIDELITY SEC LIFE INSURANCE</b>							
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-11-451	NOV 2025	10/30/2025	50.86	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-47-451	NOV 2025	10/30/2025	38.73	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-41-451	NOV 2025	10/30/2025	119.65	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-14-451	NOV 2025	10/30/2025	13.04	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-22-451	NOV 2025	10/30/2025	115.15	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-21-451	NOV 2025	10/30/2025	456.42	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-15-451	NOV 2025	10/30/2025	6.52	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	01-12-451	NOV 2025	10/30/2025	58.29	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	51-42-451	NOV 2025	10/30/2025	65.95	.00
10629	FIDELITY SEC LIFE INSURANCE	167070900	55-42-451	NOV 2025	10/30/2025	39.87	.00
Total FIDELITY SEC LIFE INSURANCE:						964.48	.00
<b>FIRST INSURANCE FUNDING CORP</b>							
10826	FIRST INSURANCE FUNDING C	104845094 NO	01-12-581	NOVEMBER 2025	11/14/2025	144,209.58	.00
Total FIRST INSURANCE FUNDING CORP:						144,209.58	.00
<b>FIRST RESPONDERS</b>							
88010	FIRST RESPONDERS	25511	01-12-534	FIT FOR DUTY EXAM	04/17/2025	2,475.00	.00
Total FIRST RESPONDERS:						2,475.00	.00
<b>FIVE STAR</b>							
11086	FIVE STAR	2426	14-00-514	SAWCUT ASPHALT	09/09/2025	4,750.00	.00
11086	FIVE STAR	2427	14-00-514	ASPHALT OVERLAY	09/10/2025	425.00	.00
11086	FIVE STAR	2429	14-00-514	REMOVE DEBRIS, ASPHALT OV	09/10/2025	4,675.00	.00
11086	FIVE STAR	4178	14-00-514	SAWCUT ASPHALT	10/17/2025	1,350.00	.00
11086	FIVE STAR	4179	14-00-514	REMOVE DEBRIS, ASPHALT OV	10/16/2025	5,975.00	.00
11086	FIVE STAR	4210	14-00-514	SAWCUT ASPHALT	10/12/2025	3,450.00	.00
11086	FIVE STAR	4211	14-00-514	SAWCUT ASPHALT	10/12/2025	975.00	.00
11086	FIVE STAR	4212	55-42-597	REMOVED CONCRETE & DEBRI	10/14/2025	4,375.00	.00
11086	FIVE STAR	4213	55-42-597	REMOVED CONCRETE & DEBRI	10/13/2025	3,575.00	.00
11086	FIVE STAR	4214	14-00-514	SAWCUT CURB	10/13/2025	3,250.00	.00
11086	FIVE STAR	4215	14-00-514	SAWCUT CONCRETE	10/12/2025	3,750.00	.00
11086	FIVE STAR	4216	14-00-514	SAWCUT ASPHALT	10/11/2025	875.00	.00
11086	FIVE STAR	4217	14-00-514	SAWCUT CURB	10/11/2025	1,425.00	.00
11086	FIVE STAR	4218	14-00-514	SAWCUT CONCRETE	10/10/2025	2,575.00	.00
11086	FIVE STAR	4219	14-00-514	SAWCUT CONCRETE	10/10/2025	2,750.00	.00
11086	FIVE STAR	4220	14-00-514	SAWCUT CONCRETE	10/08/2025	675.00	.00
11086	FIVE STAR	4221	14-00-514	SAWCUT CURB	10/07/2025	2,350.00	.00
11086	FIVE STAR	4222	14-00-514	ASPHALT OVERLAY	10/06/2025	350.00	.00
11086	FIVE STAR	4223	14-00-514	REMOVE DEBRIS, ASPHALT OV	10/05/2025	1,375.00	.00
11086	FIVE STAR	4224	14-00-514	REMOVE DEBRIS, ASPHALT OV	10/05/2025	1,375.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total HOMER TREE CARE, INC:						1,550.00	.00
<b>ILLINOIS MUNICIPAL LEAGUE</b>							
64	ILLINOIS MUNICIPAL LEAGUE	2026 APPLICA	01-12-561	2026 MEMBERSHIP	11/14/2025	1,894.00	.00
Total ILLINOIS MUNICIPAL LEAGUE:						1,894.00	.00
<b>ILLINOIS PUBLIC RISK FUND</b>							
10250	ILLINOIS PUBLIC RISK FUND	100411	01-12-457	WORKERS COMPENSATION	11/20/2025	22,495.00	.00
Total ILLINOIS PUBLIC RISK FUND:						22,495.00	.00
<b>ILLINOIS TOLLWAY</b>							
3186	ILLINOIS TOLLWAY	VS5508098640	01-12-598	PARKING VIOLATION	10/28/2025	115.80	.00
3186	ILLINOIS TOLLWAY	VS5908587582	01-41-598	TOLLS	10/29/2025	28.90	.00
Total ILLINOIS TOLLWAY:						144.70	.00
<b>INTERSTATE ALL BATTERY CENTER</b>							
11552	INTERSTATE ALL BATTERY CEN	191390101686	01-41-513	BATTERIES	11/05/2025	1,061.70	.00
Total INTERSTATE ALL BATTERY CENTER:						1,061.70	.00
<b>JAC AUTO REPAIR, LLC</b>							
14819	JAC AUTO REPAIR, LLC	07302025	01-21-612	CHANGE A/C FREEON	07/30/2025	200.00	.00
Total JAC AUTO REPAIR, LLC:						200.00	.00
<b>JAMES Q BRENNWALD</b>							
88603	JAMES Q BRENNWALD	25-1-13	01-12-533	LEGAL SERVICES	01/13/2025	850.00	.00
Total JAMES Q BRENNWALD:						850.00	.00
<b>Jeffery B. Chapman</b>							
88623	Jeffery B. Chapman	11-7-2025 REI	01-12-652	REIMBURSE GAS	11/07/2025	76.60	.00
Total Jeffery B. Chapman:						76.60	.00
<b>JOHN KASPEREK CO. INC</b>							
10126	JOHN KASPEREK CO. INC	3508	01-25-549	NOV 2025 SERVICES	11/19/2025	31,614.69	.00
10126	JOHN KASPEREK CO. INC	3508	51-42-549	NOV 2025 SERVICES	11/19/2025	8,145.94	.00
10126	JOHN KASPEREK CO. INC	3508	55-42-549	NOV 2025 SERVICES	11/19/2025	786.62	.00
Total JOHN KASPEREK CO. INC:						40,547.25	.00
<b>JOHNSTONE SUPPLY</b>							
10726	JOHNSTONE SUPPLY	4190022	01-21-611	IGNITION BOARD	10/27/2025	433.76	.00
10726	JOHNSTONE SUPPLY	4190120	01-21-511	2ND FLOORE FURNACE PD	10/30/2025	40.20	.00
10726	JOHNSTONE SUPPLY	4190574	01-21-511	IGNITOR HOT SUR	11/12/2025	20.45	.00
10726	JOHNSTONE SUPPLY	4190782	01-21-511	CLEARKS OFFICE HEAT	11/12/2025	153.27	.00
Total JOHNSTONE SUPPLY:						647.68	.00
<b>JOSE L VELAZQUEZ BRISENO</b>							
88625	JOSE L VELAZQUEZ BRISENO	9621	01-21-511	PAINTING	11/14/2025	1,900.00	.00
88625	JOSE L VELAZQUEZ BRISENO	9622	01-21-511	PAINTING	11/17/2025	1,500.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>MIKA LOCKSMITH SERVICES</b>							
10041	MIKA LOCKSMITH SERVICES	5383	01-41-611	KEYS CUT	10/15/2025	27.00	.00
Total MIKA LOCKSMITH SERVICES:						27.00	.00
<b>MILNE SUPPLY COMPANY</b>							
1955	MILNE SUPPLY COMPANY	S100094100.0	51-42-612	SUMP PUMP	10/20/2025	278.68	.00
1955	MILNE SUPPLY COMPANY	S100096720.0	01-12-611	SUPPLIES	10/20/2025	1,254.54	.00
Total MILNE SUPPLY COMPANY:						1,533.22	.00
<b>Mosley's Lawn Care</b>							
88551	Mosley's Lawn Care	#014 PT1	01-41-598	LAWNCARE	10/07/2025	1,014.00	.00
88551	Mosley's Lawn Care	#014 PT2	01-41-598	LAWNCARE	10/07/2025	680.00	.00
88551	Mosley's Lawn Care	013	01-41-598	LAWNCARE	10/02/2025	530.00	.00
88551	Mosley's Lawn Care	015	01-41-598	LAWNCARE	10/17/2025	1,375.00	.00
88551	Mosley's Lawn Care	017-PT 1	01-41-598	LAWNCARE	10/21/2025	830.00	.00
88551	Mosley's Lawn Care	017-PT 2	01-41-598	LAWNCARE	10/21/2025	395.00	.00
88551	Mosley's Lawn Care	018	01-41-598	LAWNCARE	10/30/2025	884.00	.00
Total Mosley's Lawn Care:						5,708.00	.00
<b>NATIONAL LEAGUE OF CITIES</b>							
3790	NATIONAL LEAGUE OF CITIES	195318	01-12-561	MEMBERSHIP DUES	10/09/2025	2,256.00	.00
Total NATIONAL LEAGUE OF CITIES:						2,256.00	.00
<b>NEIGHBORHOOD SURVEILLANCE SYSTEM</b>							
87772	NEIGHBORHOOD SURVEILLAN	02152024 REI	01-21-512	CAT-5 WIRING AND FITTINGS	02/15/2024	2,000.00	.00
87772	NEIGHBORHOOD SURVEILLAN	09012023 REI	01-21-597	180 OUTDOOR TURRET CAMER	09/01/2023	4,540.00	.00
Total NEIGHBORHOOD SURVEILLANCE SYSTEM:						6,540.00	.00
<b>NEISUNG BRYANT</b>							
88627	NEISUNG BRYANT	15109 IRVING	51-00-361	WATER REFUND	10/03/2025	71.65	.00
Total NEISUNG BRYANT:						71.65	.00
<b>NICOR</b>							
75	NICOR	27419679736 1	01-12-571	GAS SERVICE	11/04/2025	74.19	.00
75	NICOR	60343510008 1	01-41-571	GAS SERVICE	11/04/2025	437.14	.00
75	NICOR	9446-10/02/25-	01-12-571	10/02/25-11/03/25	11/03/2025	75.45	.00
Total NICOR:						586.78	.00
<b>NIX NAX</b>							
3773	NIX NAX	24619	01-15-598	UNIFORM SHIRTS	10/29/2025	21.00	.00
Total NIX NAX:						21.00	.00
<b>NOMAD REAL ESTATE LLC</b>							
88618	NOMAD REAL ESTATE LLC	251028-004	01-00-271	655 SIBLEY BLVD	10/28/2025	1,000.00	.00
Total NOMAD REAL ESTATE LLC:						1,000.00	.00
<b>O'HAGAN MEYER LLC</b>							
88589	O'HAGAN MEYER LLC	230462	01-12-533	LEGAL SERVICES	10/30/2025	4,568.51	.00



## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Payment due date =

09/04/2023,09/05/2023,11/07/2022,12/05/2022,09/06/2022,10/03/2022,07/05/2022,09/23/2022,10/03/2021,01/02/2023,01/03/2023,02/06/2023,03/06/2023,01/03/2023,04/03/2023,05/01/2023,05/11/2023,06/05/2023,07/17/2023,08/07/2023,07/03/2023,08/02/2023,08/07/2023,10/02/2023,11/06/2023,12/04/2023,01/02/2024,02/05/2024,03/04/2024,04/01/2024,05/06/2024,06/03/2024,07/01/2024

Invoice Detail.Voided = No

Vendor.Vendor number = {&lt;-&gt; 10155

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Existing Concrete LLC</b>							
88208	Existing Concrete LLC	110400	55-42-597	EPA CLEAN UP 1501 DOLTON R	07/31/2023	2,814.00	.00
88208	Existing Concrete LLC	150137	55-42-597	DISPOSAL OF CONCRETE	08/01/2023	833.00	.00
88208	Existing Concrete LLC	150138	55-42-597	DISPOSAL OF CONCRETE	08/01/2023	630.00	.00
88208	Existing Concrete LLC	150159	55-42-597	DISPOSAL OF CONCRETE	08/07/2023	686.00	.00
88208	Existing Concrete LLC	150160	55-42-597	DISPOSAL OF CONCRETE	08/07/2023	903.00	.00
88208	Existing Concrete LLC	150165	55-42-597	DISPOSAL OF CONCRETE	08/09/2023	1,008.00	.00
88208	Existing Concrete LLC	150197	55-42-597	DISPOSAL OF CONCRETE	08/11/2023	791.00	.00
88208	Existing Concrete LLC	150220	55-42-597	GRADE 8 STONE	08/14/2023	790.00	.00
88208	Existing Concrete LLC	150221	55-42-597	GRADE 8 STONE	08/14/2023	649.03	.00
88208	Existing Concrete LLC	150357	55-42-597	DISPOSAL OF CONCRETE	08/18/2023	1,015.00	.00
88208	Existing Concrete LLC	150558	55-42-597	DISPOSAL OF CONCRETE	08/22/2023	959.00	.00
88208	Existing Concrete LLC	150701	55-42-597	DISPOSAL OF CONCRETE	08/24/2023	581.00	.00
88208	Existing Concrete LLC	150702	55-42-597	DISPOSAL OF CONCRETE	08/24/2023	714.00	.00
88208	Existing Concrete LLC	150864	55-42-597	DISPOSAL OF CONCRETE	08/28/2023	630.00	.00
88208	Existing Concrete LLC	150900	55-42-597	EPA CLEAN UP 14500 PARK AVE	08/29/2023	1,120.00	.00
Total Existing Concrete LLC:						14,123.03	.00
<b>FIVE STAR</b>							
11086	FIVE STAR	2996	55-42-597	SAWCUT CURB	08/01/2023	2,975.00	.00
11086	FIVE STAR	2997	55-42-597	SAWCUT ASPHALT	08/04/2023	1,750.00	.00
11086	FIVE STAR	2998	55-42-597	HAULED DEBRIS	08/05/2023	1,175.00	.00
11086	FIVE STAR	2999	55-42-597	REMOVE DEBRIS	08/07/2023	1,175.00	.00
11086	FIVE STAR	3000	55-42-597	SAWCUT ASPHALT	08/08/2023	2,175.00	.00
11086	FIVE STAR	3002	55-42-597	PIPE INSTALL	08/12/2023	7,000.00	.00
11086	FIVE STAR	3512	55-42-597	REMOVE DEBRIS	12/25/2023	4,350.00	.00
11086	FIVE STAR	3513	55-42-597	REMOVE DEBRIS	12/25/2023	4,275.00	.00
11086	FIVE STAR	3514	55-42-597	SAWCUT ASPHALT	12/25/2023	2,750.00	.00
11086	FIVE STAR	3515	55-42-597	POURED CURB WINTER SERVI	12/25/2023	2,975.00	.00
11086	FIVE STAR	3516	55-42-597	CUT CONCRETE, PORED CURB	12/25/2023	4,250.00	.00
11086	FIVE STAR	3517	55-42-597	SAWCUT CURB	12/25/2023	4,375.00	.00
11086	FIVE STAR	3518	55-42-597	REMOVED CONCRETE SIDEWA	12/26/2023	4,150.00	.00
11086	FIVE STAR	3519	55-42-597	REMOVED CONCRETE & DEBRI	12/26/2023	3,150.00	.00
11086	FIVE STAR	3520	55-42-597	REMOVED CONCRETE & DEBRI	12/26/2023	3,975.00	.00
11086	FIVE STAR	3522	55-42-597	REMOVED CURB EXTENSION	12/26/2023	2,750.00	.00
11086	FIVE STAR	3523	55-42-597	REMOVED CONCRETE & DEBRI	12/26/2023	4,250.00	.00
11086	FIVE STAR	3524	55-42-597	SAWCUT ASPHALT	12/28/2023	1,375.00	.00
11086	FIVE STAR	3525	55-42-597	REMOVE DEBRIS	12/28/2023	1,275.00	.00
11086	FIVE STAR	3526	14-00-514	COLD PATCH	12/28/2023	675.00	.00
11086	FIVE STAR	3527	14-00-514	REMOVED DIRT, PLACED COLD	12/28/2023	1,575.00	.00
11086	FIVE STAR	3528	14-00-514	REMOVED ASPHALT/COLD PAT	12/28/2023	1,275.00	.00
11086	FIVE STAR	3529	14-00-514	SAWCUT ASPHALT	12/29/2023	1,475.00	.00
11086	FIVE STAR	3530	14-00-514	COLD PATCH	12/29/2023	1,350.00	.00
11086	FIVE STAR	3531	14-00-514	PLACED COLDPATCH, ASPHAL	12/29/2023	1,375.00	.00
11086	FIVE STAR	3532	14-00-514	REMOVE DEBRIS	12/29/2023	2,450.00	.00
11086	FIVE STAR	3533	14-00-514	SAWCUT ASPHALT	12/29/2023	625.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RAUL & SONS LANDSCAPING							
87880	RAUL & SONS LANDSCAPING	23	01-41-549	TREE CUTTING	08/14/2023	1,700.00	.00
87880	RAUL & SONS LANDSCAPING	10	01-41-549	PROPERTY CLEAN UP	08/12/2023	13,800.00	.00
87880	RAUL & SONS LANDSCAPING	11	01-41-549	PROPERTY CLEAN UP	08/12/2023	13,500.00	.00
87880	RAUL & SONS LANDSCAPING	12	01-41-549	TREE CUTTING/FIELD CLEANU	08/22/2023	8,400.00	.00
87880	RAUL & SONS LANDSCAPING	13	01-41-549	TREE CUTTING/FIELD CLEANU	08/14/2023	2,900.00	.00
87880	RAUL & SONS LANDSCAPING	14	01-41-549	PROPERTY CLEAN UP	08/25/2023	1,400.00	.00
87880	RAUL & SONS LANDSCAPING	15	01-41-549	PROPERTY CLEAN UP	08/25/2023	7,500.00	.00
87880	RAUL & SONS LANDSCAPING	16	01-41-549	PROPERTY CLEAN UP	08/26/2023	7,200.00	.00
87880	RAUL & SONS LANDSCAPING	17	01-41-549	TREE CUTTING	08/27/2023	4,900.00	.00
87880	RAUL & SONS LANDSCAPING	18	01-41-549	TREE CUTTING	08/27/2023	4,300.00	.00
87880	RAUL & SONS LANDSCAPING	19	01-41-549	TREE CUTTING	08/28/2023	6,700.00	.00
87880	RAUL & SONS LANDSCAPING	20	01-41-549	TREE REMOVAL	08/02/2023	2,800.00	.00
87880	RAUL & SONS LANDSCAPING	21	01-41-549	TREE REMOVAL	08/02/2023	8,900.00	.00
87880	RAUL & SONS LANDSCAPING	22	01-41-549	TREE CUTTING/FIELD CLEANU	08/12/2023	1,800.00	.00
87880	RAUL & SONS LANDSCAPING	24	14-00-514	TREE REMOVAL	08/15/2023	8,700.00	.00
87880	RAUL & SONS LANDSCAPING	25	14-00-514	TREE CUTTING/FIELD CLEANU	08/22/2023	7,900.00	.00
87880	RAUL & SONS LANDSCAPING	26	01-41-549	TREE CUTTING/FIELD CLEANU	10/18/2023	5,700.00	.00
87880	RAUL & SONS LANDSCAPING	5	01-41-549	PROPERTY CLEAN UP	07/30/2023	11,200.00	.00
87880	RAUL & SONS LANDSCAPING	6	01-41-549	PROPERTY CLEANUP	07/31/2023	16,100.00	.00
87880	RAUL & SONS LANDSCAPING	7	01-41-549	PROPERTY CLEANUP	08/07/2023	2,150.00	.00
87880	RAUL & SONS LANDSCAPING	8	01-41-549	PROPERTY CLEANUP	08/08/2023	10,300.00	.00
87880	RAUL & SONS LANDSCAPING	9	01-41-549	PROPERTY CLEAN UP	08/10/2023	19,400.00	.00
87880	RAUL & SONS LANDSCAPING	9/23-04	01-12-549	TREE CUTTING	08/18/2023	14,700.00	.00
Total RAUL & SONS LANDSCAPING:						181,950.00	.00
WHITECO POOL SOLUTIONS							
10658	WHITECO POOL SOLUTIONS	80832	01-21-549	POOL REPAIR	11/30/2023	4,275.00	.00
10658	WHITECO POOL SOLUTIONS	80833	01-21-549	POOL REPAIR	01/31/2024	25,356.50	.00
10658	WHITECO POOL SOLUTIONS	80900	01-21-549	WADING POOL REPAIR	01/15/2024	5,157.08	.00
Total WHITECO POOL SOLUTIONS:						34,788.58	.00
Grand Totals:						767,886.61	.00



Check Date	Org 1	Full Name	Overtime Hours	Overtime Amount
11/28/2025	PD Chief & Deputy Chief	STAPLES, MICHELLE	10.00	959.47
11/28/2025	PD Chief & Deputy Chief	CHAPMAN, JEFFREY B	-	-
11/28/2025	PD Patrol Officers	MALONE, TYJUAN	37.00	2,422.05
11/28/2025	PD Patrol Officers	THOMAS, KEVIN	-	-
11/28/2025	PD Patrol Officers	HERRERA, ENRIQUE	14.50	924.08
11/28/2025	PD Patrol Officers	LEE, JEREMIAH J	23.72	1,426.99
11/28/2025	PD Patrol Officers	COLEMAN, MAJOR	14.00	1,017.94
11/28/2025	PD Patrol Officers	CURRY, MARISSA A	7.58	559.24
11/28/2025	PD Patrol Officers	MASUCCI, LOUIS	-	-
11/28/2025	PD Patrol Officers	YOUNG, TERRY O	34.81	2,508.00
11/28/2025	PD Patrol Officers	RODISH, JEROLD J	-	-
11/28/2025	PD Patrol Officers	GIST, TIMOTHY D	-	-
11/28/2025	PD Patrol Officers	STANFORD-RUFFIN, LATONYA	-	-
11/28/2025	PD Patrol Officers	MILES, BYRON	0.77	44.67
11/28/2025	PD Patrol Officers	STEWART, DEVONTE	5.00	250.06
11/28/2025	PD Patrol Officers	MATHUS, HURMAN	28.40	1,532.26
11/28/2025	PD Patrol Officers	TOLBERT, DOMINICA	28.02	1,625.96
11/28/2025	PD Patrol Officers	GRANNO, BRENT	40.60	2,355.96
11/28/2025	PD Patrol Officers	MATHUS, JASON	44.25	2,567.77
11/28/2025	PD Patrol Officers	GRAZIANO, RICHARD	38.25	2,139.94
11/28/2025	PD Patrol Officers	ACKLIN, DIONTA	38.53	2,155.60
11/28/2025	PD Patrol Officers	TOWNSEND, JAZMINE	8.47	473.86
11/28/2025	PD Patrol Officers	MONEGAN, TAURIAN	17.00	951.08
11/28/2025	PD Patrol Officers	VELAZQUEZ, MARGARITA	50.09	2,802.34
11/28/2025	PD Patrol Officers	WEATHERS, LEONARD	20.53	1,107.65
11/28/2025	PD Patrol Officers	LAWSON, RALPH	23.34	1,167.26
11/28/2025	PD Patrol Officers	CAREY, LATARA	16.26	813.18
11/28/2025	PD Patrol Officers	WILLIAMS, LISA	16.81	840.68
11/28/2025	PD Patrol Officers	CRAWFORD, SHELDON	4.92	246.05
11/28/2025	PD Patrol Officers	KENDALL, DARRYL	19.06	953.21
11/28/2025	PD Patrol Officers	CLEMENT, CORDELL	9.79	489.61
11/28/2025	PD Patrol Officers	COOK, ALLAN	34.36	1,718.38
11/28/2025	PD Patrol Officers	WALKER, KENDALL	7.59	379.58
11/28/2025	PD Patrol Officers	WILLIAMS, MARCUS	4.50	225.05
11/28/2025	PD Lieutenants and Sergeant	DEVRIES, JEFFREY	25.10	1,889.87
11/28/2025	PD Lieutenants and Sergeant	PRICE, ERIC	14.00	1,294.79
11/28/2025	PD Lieutenants and Sergeant	JOHNSON, DANIEL	7.17	663.12
11/28/2025	PD Lieutenants and Sergeant	HARRIS, MARLON	11.97	1,127.76
11/28/2025	PD Lieutenants and Sergeant	GUESS, DEREK	13.00	1,247.31
11/28/2025	PD Records Clerks	KOONCE, TALYA R	8.16	344.30
11/28/2025	PD Records Clerks	PASCO, CHAKIRA V	2.21	67.65
11/28/2025	PD Records Clerks	RICHARDSON, GAYLE	25.00	1,108.92
11/28/2025	PD Records Clerks	CADE, ALTHRIA	-	-
11/28/2025	PD Records Clerks	MINIEX, DAWN	4.16	175.52

Organization	Full Name	Regular - Hours	Regular - Amounts	Overtime - Hours	Overtime - Amounts	Total Earnings - Hours	Total Earnings - Reimbursements	Total ER Social Security Taxes	Total ER Medicare Taxes	Total ER Benefits Costs	Total Labor Cost	Hours over 120
Elected	STEAVE, EDWARD	72	401.53	0	0	0	1562.82	96.89	22.66	14.38	1,696.75	
Elected	HOUSE, JASON	72	1615.5	0	0	0	3311.67	205.33	48.02	26.82	3,591.84	
Elected	BROWN, STANLEY H	80	446.15	0	0	0	1562.82	96.89	22.66	12.66	1,695.03	
Elected	BROWN, TAMMIE	76	423.84	0	0	0	1562.82	95.34	22.3	12.66	1,693.12	
Elected	KEY, ALISON	76	1096.16	0	0	0	2270.52	134.57	31.48	18.39	2,454.96	
Elected	HOLMES, ANDREW	76	423.84	0	0	0	1562.82	96.89	22.66	12.66	1,695.03	
Elected	BELCHER, KIANA	76	423.84	0	0	0	1562.82	96.89	22.66	12.66	1,695.03	
Elected	NORWOOD, BRITTNEY	76	423.84	0	0	0	1562.82	96.89	22.66	12.66	1,695.03	
Administration	WILLIAMS, SAMYSHA	72	2596.16	0	0	0	2884.62	161.68	37.81	26.54	3,110.65	
Administration	MCGRAW, NAKITA	1	2000	0	0	0	2000	0	0	18.4	2,018.40	
Administration	RICHARDSON, JACQUELINE	72	1730.77	0	0	0	1923.08	109.21	25.54	15.58	2,073.41	
Administration	WALLS, CHARLES	72	3461.52	0	0	0	3846.14	238.46	55.77	31.15	4,171.52	
Administration	MCCLENDON, NOLITA	72	1710.76	0	0	0	1923.07	110.43	25.82	15.58	2,074.90	
Human Resources	JOHNSON, JANICE	56	2423.09	0	0	0	3461.54	198.5	46.43	28.04	3,734.51	
Media Director	FERRELL, JAMES	40	961.6	0	0	0	961.6	50.82	11.88	7.79	1,032.09	
Media Director	MUHAMMAD, WARREN	72	1730.77	0	0	0	1923.08	110.42	25.82	15.58	2,074.90	
Customer Service	BRADLEY, LARRY J	72	1296	0	0	0	1440	89.28	20.88	11.66	1,561.82	
Deputy Clerk	MONTGOMERY, ARIS A	48	1384.6	0	0	0	2307.68	132.05	30.88	18.69	2,489.30	
PD Chief & Deputy Chief	STAPLES, MICHELLE	64	4093.71	10	959.47	0	6460.4	0	90.02	0	6,550.42	
PD Chief & Deputy Chief	CHAPMAN, JEFFREY B	72	4832.31	0	0	0	5369.23	324.6	75.91	0	5,769.74	
PD Patrol Officers	MALONE, TYJUAN	80	3491.23	37	2422.05	0	7658.88	0	107.19	0	7,766.07	
PD Patrol Officers	THOMAS, KEVIN	72	2400.52	0	0	0	2667.25	0	38.68	0	2,705.93	
PD Patrol Officers	HERRERA, ENRIQUE	54.5	2315.51	14.5	924.08	106.7	4817.99	0	66.69	0	4,884.68	
PD Patrol Officers	LEE, JEREMIAH J	48	1844.89	23.72	1426.99	103.72	4635.51	0	65.23	0	4,700.74	
PD Patrol Officers	COLEMAN, MAJOR	54.5	2641.79	14	1017.94	94	4895.79	0	69.72	0	4,965.51	
PD Patrol Officers	CURRY, MARISSA A	80	3934.88	7.58	558.24	96.58	4789.23	0	61.96	0	4,851.19	
PD Patrol Officers	YOUNG, TERRY O	80	3842.57	34.81	2508	126.94	6939.45	0	97.64	0	7,037.09	YOUNG, TERRY O
PD Patrol Officers	RODISH, JEROLD J	0	0	0	0	0	3208.52	0	46.25	0	3,254.77	
PD Patrol Officers	GIST, TIMOTHY D	0	0	0	0	0	3208.52	0	46.25	0	3,254.77	
PD Patrol Officers	STANFORD-RUFFIN, LATONYA	68.98	2481.12	0	0	77.48	2786.85	0	38.8	22.57	2,848.22	
PD Patrol Officers	MILES, BYRON	72	2784.67	0.77	44.67	88.95	3307.37	0	42.03	0	3,349.40	
PD Patrol Officers	STEWART, DEVONTE	48	1600.34	5	250.06	85	2917.3	0	39.37	0	2,956.67	
PD Patrol Officers	MATHUS, HURMAN	71.5	2571.76	28.4	1532.26	117.37	4596.42	0	64.31	0	4,660.73	
PD Patrol Officers	TOLBERT, DOMINICA	80	3094.85	28.02	1625.96	120.02	5156.02	0	73.15	0	5,229.17	TOLBERT, DOMINICA
PD Patrol Officers	GRANNO, BRENT	80	3094.85	40.6	2355.96	132.6	5886.02	0	82.48	0	5,968.50	GRANNO, BRENT
PD Patrol Officers	MATHUS, JASON	80	3094.85	44.25	2567.77	134.68	5976.36	0	83.35	0	6,059.71	MATHUS, JASON
PD Patrol Officers	GRAZIANO, RICHARD	71.5	2666.76	38.25	2139.94	126.25	5139.39	0	74.89	0	5,347.81	GRAZIANO, RICHARD
PD Patrol Officers	ACKLIN, DIONTA	80	2983.79	38.53	2155.6	118.53	5139.39	0	69.26	0	5,208.65	
PD Patrol Officers	TOWNSEND, JAZMINE	12	447.57	8.47	473.86	88.47	3457.65	0	48.53	0	3,506.18	
PD Patrol Officers	MONEGAN, TAURIAN	46	1715.67	17	951.08	97	3934.87	0	52.84	0	3,987.71	
PD Patrol Officers	VELAZQUEZ, MARGARITA	80	2983.79	50.09	2802.34	142.29	6220.64	0	88.66	0	6,309.30	VELAZQUEZ, MARGARITA
PD Patrol Officers	WEATHERS, LEONARD	54.5	1960.29	20.53	1107.65	112.85	4412.81	0	61.95	0	4,474.76	
PD Patrol Officers	LAWSON, RALPH	75.75	2525.54	23.34	1167.26	115.42	4214.92	0	59.5	0	4,274.42	
PD Patrol Officers	CAREY, LATARA	71.5	2383.85	16.26	813.18	104.76	3622.13	0	51.03	0	3,673.16	
PD Patrol Officers	WILLIAMS, LISA	80	2667.24	16.81	840.68	96.81	3507.92	0	45.84	0	3,553.76	
PD Patrol Officers	CRAWFORD, SHELTON	80	2667.25	4.92	246.05	93.5	3060.33	0	42.62	0	3,102.95	
PD Patrol Officers	KENDALL, DARRYL	80	2667.24	19.06	953.21	99.06	3620.45	0	49.72	0	3,670.17	
PD Patrol Officers	CLEMENT, CORDELL	80	2667.24	9.79	489.61	89.79	3156.85	0	44.21	0	3,201.06	
PD Patrol Officers	COOK, ALLAN	80	2667.24	34.36	1718.38	126.46	4767.37	0	64.24	0	4,831.61	COOK, ALLAN
PD Patrol Officers	WALKER, KENDALL	80	2667.24	7.59	379.58	96.21	3196.52	0	44.74	0	3,241.26	
PD Patrol Officers	WILLIAMS, MARCUS	80	2667.24	4.5	225.05	93.5	3067.33	0	44.48	0	3,111.81	
PD Patrol Officers	REED, DARIOUS	80	2667.24	0	0	88	2800.6	0	38.99	0	2,839.59	
PD Lieutenants and Sergeants	DEVRIES, JEFFREY	71.5	3588.98	25.1	1889.87	116.82	6743.3	0	93.26	0	6,836.56	
PD Lieutenants and Sergeants	PRICE, ERIC	72	4439.29	14	1294.79	102	6782.26	0	96.73	0	6,878.99	
PD Lieutenants and Sergeants	JOHNSON, DANIEL	46	2836.21	7.17	663.12	87.17	5595.66	0	78.37	0	5,674.03	
PD Lieutenants and Sergeants	HARMIS, MARLON	56	3517.38	11.97	1127.76	100	6407.61	0	85.79	0	6,493.40	
PD Lieutenants and Sergeants	GUSS, DEREK	80	5117.15	13	1247.31	103.75	6972.12	0	94.71	0	7,066.83	
PD Records Clerks	KOONCE, TALYA R	71.5	2011.21	8.16	344.3	88.16	2594.61	149.93	35.07	21.02	2,800.63	
PD Records Clerks	PASCO, CHAKIRA V	32	653.07	2.21	67.65	90.21	1781.96	100.12	23.42	14.43	1,919.93	
PD Records Clerks	RICHARDSON, GAYLE	80	2365.69	25	1108.92	117	3829.46	215.7	50.45	31.02	4,126.63	

Housing-Clerical	WEST, DAREON B	62.75	1771.43	0	0	77	2178.96	128.31	30	17.65	2,354.92
Housing-Clerical	JOHNSON, LATORIE	48.25	894.07	0	0	80	1492.15	83.71	19.57	12.09	1,607.52
Housing-Clerical	RICHARDSON, CASSANDRA	56	986.16	0	0	80	1423.8	79.47	18.59	11.53	1,533.39
Director-Code Enforcement	THIGPEN, BRIAN	72	2596.16	0	0	80	2884.62	174.39	40.78	26.54	3,126.33
Code Enforcement	SPENCER, WESTLYN	66.25	1192.5	0	0	75.25	1354.5	75.21	17.59	10.97	1,458.27
Code Enforcement	MAXWELL, CEYLON	65.5	1179	0	0	74.5	1341	82.02	19.18	10.86	1,453.06
Code Enforcement	GRAYSON, HIRENE	65.75	1183.5	0	0	78.75	1417.5	87.89	20.56	11.48	1,537.43
Code Enforcement	LESLIE, LINDA	49	980	0	0	49	980	60.76	14.21	0	1,054.97
Meter Readers	OWENS, BRUCE	41.25	705.38	0	0	41.25	705.38	43.74	10.23	0	759.35
Meter Readers	BERRY, CURTIS	48	876	0	0	80	1470	85.89	20.09	11.91	1,587.89
Meter Readers	TUCKER, TERENCE	57.25	1008.17	0	0	77.75	1380.68	73.98	17.3	11.18	1,483.14
Meter Readers	FIELDS, DANNY	56.75	999.37	0	0	79.75	1414.4	81.11	18.97	11.46	1,525.94
Water-Clerical	BYRD, PATRICIA A	40	704.4	0	0	80	1413.8	87.66	20.5	11.45	1,533.41
Water-Clerical	CLARKE, GINA	48	845.28	0	0	80	1422.8	88.21	20.63	11.52	1,543.16
Water-Clerical	DOSS, DAWN	40	704.4	0	0	80	1417.8	85.22	19.93	11.48	1,534.43
Water-Clerical	SMITH, LOUISE	37.5	770.63	0	0	80	1656.51	95.85	22.42	13.42	1,788.20
Water-Clerical	HOPSON, CHEYENNE	56	986.16	0	0	80	1423.8	88.27	20.65	11.53	1,544.25
Deductions	ASSOC. DOLTON PROFESSIONAL F	0	0	0	0	0	1120	0	0	0	1,120.00
Deductions	MIDWEST, PEBSCO USCM	0	0	0	0	0	1200	0	0	0	0
Deductions	CORP, ICMA RETIREMENT	0	0	0	0	0	660	0	0	0	0
Deductions	FUND, POLICE PENSION	0	0	0	0	0	12138.67	0	0	0	0
Deductions	PROG, AFSCME PERSONAL SUPPC	0	0	0	0	0	1047.98	0	0	0	0
Deductions	FUND, DOLTON FIREFIGHTERS PE	0	0	0	0	0	6525.69	0	0	0	0
Deductions	POLICE, IL FRATERNAL ORDER OF	0	0	0	0	0	1242	0	0	0	0
		7,910.16	250,822.11	1,104.75	70,720.60	11,914.11	466,434.91	9,820.99	6,042.51	1,294.09	460,778.16

Check Date	Org 1	Full Name	Overtime Hours	Overtime Amount
11/14/2025	PD Chief & Deputy Chief	STAPLES, MICHELLE	10.00	959.47
11/14/2025	PD Chief & Deputy Chief	CHAPMAN, JEFFREY B	-	-
11/14/2025	PD Patrol Officers	MALONE, TYJUAN	19.94	1,305.29
11/14/2025	PD Patrol Officers	THOMAS, KEVIN	1.46	73.01
11/14/2025	PD Patrol Officers	HERRERA, ENRIQUE	30.74	1,959.06
11/14/2025	PD Patrol Officers	LEE, JEREMIAH J	40.65	2,445.50
11/14/2025	PD Patrol Officers	COLEMAN, MAJOR	30.50	2,217.65
11/14/2025	PD Patrol Officers	CURRY, MARISSA A	7.42	547.44
11/14/2025	PD Patrol Officers	MASUCCI, LOUIS	-	-
11/14/2025	PD Patrol Officers	YOUNG, TERRY O	27.64	1,991.42
11/14/2025	PD Patrol Officers	RODISH, JEROLD J	-	-
11/14/2025	PD Patrol Officers	GIST, TIMOTHY D	-	-
11/14/2025	PD Patrol Officers	STANFORD-RUFFIN, LATONYA	0.64	34.53
11/14/2025	PD Patrol Officers	MILES, BYRON	1.60	92.82
11/14/2025	PD Patrol Officers	STEWART, DEVONTE	6.00	300.07
11/14/2025	PD Patrol Officers	MATHUS, HURMAN	38.28	2,065.32
11/14/2025	PD Patrol Officers	TOLBERT, DOMINICA	21.78	1,263.86
11/14/2025	PD Patrol Officers	GRANNO, BRENT	25.57	1,483.79
11/14/2025	PD Patrol Officers	MATHUS, JASON	14.51	842.00
11/14/2025	PD Patrol Officers	GRAZIANO, RICHARD	29.75	1,664.40
11/14/2025	PD Patrol Officers	ACKLIN, DIONTA	28.34	1,585.51
11/14/2025	PD Patrol Officers	TOWNSEND, JAZMINE	17.02	952.20
11/14/2025	PD Patrol Officers	MONEGAN, TAURIAN	6.05	338.47
11/14/2025	PD Patrol Officers	VELAZQUEZ, MARGARITA	64.68	3,618.59
11/14/2025	PD Patrol Officers	WEATHERS, LEONARD	27.41	1,478.85
11/14/2025	PD Patrol Officers	LAWSON, RALPH	29.49	1,474.82
11/14/2025	PD Patrol Officers	CAREY, LATARA	0.33	16.50
11/14/2025	PD Patrol Officers	WILLIAMS, LISA	11.78	589.13
11/14/2025	PD Patrol Officers	CRAWFORD, SHELDON	2.63	131.53
11/14/2025	PD Patrol Officers	KENDALL, DARRYL	9.00	450.10
11/14/2025	PD Patrol Officers	CLEMENT, CORDELL	7.29	364.58
11/14/2025	PD Patrol Officers	COOK, ALLAN	39.91	1,995.94
11/14/2025	PD Patrol Officers	WALKER, KENDALL	6.97	348.58
11/14/2025	PD Patrol Officers	WILLIAMS, MARCUS	6.00	300.07
11/14/2025	PD Lieutenants and Sergeant	DEVRIES, JEFFREY	17.57	1,322.91
11/14/2025	PD Lieutenants and Sergeant	PRICE, ERIC	13.00	1,202.31
11/14/2025	PD Lieutenants and Sergeant	JOHNSON, DANIEL	14.41	1,332.71
11/14/2025	PD Lieutenants and Sergeant	HARRIS, MARLON	8.40	791.42
11/14/2025	PD Lieutenants and Sergeant	GUESS, DEREK	16.50	1,583.12
11/14/2025	PD Records Clerks	KOONCE, TALYA R	2.84	119.83
11/14/2025	PD Records Clerks	PASCO, CHAKIRA V	8.98	274.90
11/14/2025	PD Records Clerks	RICHARDSON, GAYLE	28.00	1,241.99
11/14/2025	PD Records Clerks	CADE, ALTHRIA	1.43	60.34
11/14/2025	PD Records Clerks	MINIEX, DAWN	1.99	83.96

Organization	Full Name	Regular - Hours	Regular - Amounts	Overtime - Hours	Overtime - Amounts	Total Earnings - Hours	Total Earnings & Reimbursement	Total ER Social Security Taxes	Total ER Medicare Taxes	Total ER Benefits Costs	Total Labor Cost	Hours over 120
Elected	STEAVE, EDWARD	80	446.15	0	0	0	446.15	27.66	6.47	4.1	484.38	
Elected	HOUSE, JASON	80	1795	0	0	0	1795	111.29	26.03	14.54	1,946.86	
Elected	BROWN, STANLEY H	80	446.15	0	0	0	446.15	27.67	6.47	3.61	483.90	
Elected	BROWN, TAMMIE	80	446.15	0	0	0	446.15	26.12	6.11	3.61	481.99	
Elected	KEY, ALISON	80	1153.84	0	0	0	1153.84	65.34	15.28	9.35	1,243.81	
Elected	HOLMES, ANDREW	80	446.15	0	0	0	446.15	27.67	6.47	3.61	483.90	
Elected	BELCHER, KIANA	80	446.15	0	0	0	446.15	27.67	6.47	3.61	483.90	
Elected	NORWOOD, BRITTNEY	80	446.15	0	0	0	446.15	27.67	6.47	3.61	483.90	
Administration	WILLIAMS, SAMYSHA	80	2884.61	0	0	0	2884.61	161.68	37.81	26.54	3,110.64	
Administration	MCGRAW, NAKITA	1	2000	0	0	0	2000	0	0	0	2,000.00	
Administration	RICHARDSON, JACQUELINE	40	961.54	0	0	0	1923.08	109.21	25.54	15.58	2,073.41	
Administration	WALLS, CHARLES	80	3846.15	0	0	0	3846.15	236.46	55.77	31.15	4,171.53	
Administration	MCLENDON, NOLITA	80	1923.08	0	0	0	1923.08	110.42	25.83	15.58	2,074.91	
Human Resources	JOHNSON, JANICE	64	2769.23	0	0	0	3461.54	198.5	46.42	28.04	3,734.50	
Media Director	FERRELL, JAMES	40	961.6	0	0	0	961.6	50.81	11.89	7.79	1,032.09	
Media Director	MUHAMMAD, WARREN	80	1923.08	0	0	0	1923.08	110.43	25.83	15.58	2,074.92	
Customer Service	BRADLEY, LARRY J	67	1206	0	0	0	1440	89.28	20.88	11.66	1,561.82	
Deputy Clerk	MONTGOMERY, ARIS A	80	2307.68	0	0	0	2307.68	132.04	30.89	18.69	2,489.30	
PD Chief & Deputy Chief	STAPLES, MICHELLE	21	1343.24	10	959.47	0	9274.61	0	130.82	0	9,405.43	
PD Chief & Deputy Chief	CHAPMAN, JEFFREY B	80	5369.23	0	0	0	5369.23	324.59	75.92	0	5,769.74	
PD Patrol Officers	MALONE, TJUAN	46	2007.46	19.94	1305.29	99.94	7414.93	0	103.66	0	7,518.59	
PD Patrol Officers	THOMAS, KEVIN	72	2400.51	1.46	73.01	81.46	2740.25	0	39.73	0	2,779.98	
PD Patrol Officers	HERRERA, ENRIQUE	71.5	3037.79	30.74	1959.06	110.74	5357.99	0	74.52	0	5,432.51	
PD Patrol Officers	LEE, JEREMIAH J	63	2526.71	40.65	2445.5	120.65	8421.62	0	120.13	0	8,541.75	LEE, JEREMIAH J
PD Patrol Officers	COLEMAN, MAJOR	80	3877.85	30.5	2217.65	110.5	9730.75	0	139.84	0	9,870.59	
PD Patrol Officers	CURRY, MARISSA A	72	3541.38	7.42	547.44	87.42	4482.31	0	57.5	0	4,539.81	
PD Patrol Officers	YOUNG, TERRY O	63	3026.04	27.64	1991.42	107.64	5834	0	81.61	0	5,915.61	
PD Patrol Officers	RODISH, JEROLD J	0	0	0	0	0	3208.53	0	46.52	0	3,255.05	
PD Patrol Officers	GIST, TIMOTHY D	0	0	0	0	0	3208.52	0	46.25	0	3,254.77	
PD Patrol Officers	STANFORD-RUFFIN, LATONYA	71.5	2571.76	0.64	34.53	80.64	2912.02	0	40.61	23.59	2,976.22	
PD Patrol Officers	MILES, BYRON	76	2939.38	1.6	92.82	81.6	3186.9	0	40.28	0	3,227.18	
PD Patrol Officers	STEWART, DEVONTE	80	2667.24	6	300.07	86	2967.31	0	40.09	0	3,007.40	
PD Patrol Officers	MATHUS, HURMAN	71.5	2571.76	38.28	2065.32	118.28	4942.81	0	69.33	0	5,012.14	
PD Patrol Officers	TOLBERT, DOMINICA	71.5	2766.02	21.78	1263.86	101.78	4358.71	0	61.59	0	4,420.30	
PD Patrol Officers	GRANNO, BRENT	63	2437.19	25.57	1483.79	105.57	4578.64	0	63.53	0	4,642.17	
PD Patrol Officers	MATHUS, JASON	63	2437.19	14.51	842	94.51	5649.27	0	78.61	0	5,727.88	
PD Patrol Officers	GRAZIANO, RICHARD	71.5	2666.76	29.75	1684.4	109.75	6140.19	0	87.47	0	6,227.66	
PD Patrol Officers	ACKLIN, DIONTA	71.5	2666.76	28.34	1585.51	108.34	4569.3	0	60.99	0	4,630.29	
PD Patrol Officers	TOWNSEND, JAZMINE	37.5	1398.65	17.02	952.2	97.02	3935.99	0	55.46	0	3,991.45	
PD Patrol Officers	MONEGAN, TAURIAN	63	2349.73	6.05	338.47	86.05	3322.26	0	43.96	0	3,366.22	
PD Patrol Officers	VELAZQUEZ, MARGARITA	80	2983.79	64.68	3618.59	144.68	6602.38	0	94.2	0	6,696.58	
PD Patrol Officers	WEATHERS, LEONARD	54.5	1960.29	27.41	1478.85	107.41	4356.34	0	58.45	0	4,200.52	
PD Patrol Officers	LAWSON, RALPH	63	2100.45	29.49	1474.82	109.49	4142.07	0	38.83	0	2,837.60	
PD Patrol Officers	CAREY, LATARA	71.5	2383.84	0.33	16.5	80.33	2683.74	0	37.42	0	2,721.16	
PD Patrol Officers	WILLIAMS, USA	80	2667.25	11.78	589.13	91.78	3256.38	0	42.19	0	3,298.57	
PD Patrol Officers	CRAWFORD, SHELTON	80	2667.24	2.63	131.53	82.63	2798.77	0	38.83	0	2,837.60	
PD Patrol Officers	KENDALL, DARRYL	71.5	2383.84	9	450.1	89	3117.34	0	42.43	0	3,159.77	
PD Patrol Officers	CLEWENT, CORDELL	80	2667.24	7.29	364.58	87.29	3031.82	0	42.4	0	3,074.22	
PD Patrol Officers	COOK, ALLAN	80	2667.24	39.91	1995.94	119.91	4663.18	0	62.73	0	4,725.91	
PD Patrol Officers	WALKER, KENDALL	80	2667.24	6.97	348.58	86.97	3015.82	0	42.11	0	3,057.93	
PD Patrol Officers	WILLIAMS, MARCUS	80	2667.24	6	300.07	86	2967.31	0	43.02	0	3,010.33	
PD Patrol Officers	REED, DARIOUS	80	2667.25	0	0	80	2667.25	0	38.68	0	2,705.93	
PD Lieutenants and Sergeants	DEVRIES, JEFFREY	54.5	2735.66	17.57	1322.91	97.57	5338.56	0	71.9	0	5,411.46	
PD Lieutenants and Sergeants	PRICE, ERIC	80	4932.54	13	1202.31	93	6134.85	0	87.34	0	6,222.19	
PD Lieutenants and Sergeants	JOHNSON, DANIEL	80	4832.54	14.41	1332.71	94.41	6265.25	0	88.07	0	6,353.32	
PD Lieutenants and Sergeants	HARRIS, MARLON	72	4522.36	8.4	791.42	88.4	5816.27	0	77.21	0	5,893.48	
PD Lieutenants and Sergeants	GUESS, DEREK	63	5117.14	16.5	1583.12	96.5	10218.06	0	141.78	0	10,359.84	
PD Records Clerks	KOONCE, TALYA R	63	1772.1	2.84	119.83	82.84	2370.13	136.01	31.8	19.2	2,557.14	
PD Records Clerks	PASCO, CHAKIRA V	72	1469.41	8.98	274.9	88.98	1907.58	107.92	47.23	15.45	2,056.19	
PD Records Clerks	RICHARDSON, GAYLE	75.75	2240	28	1241.99	108	3607.67	201.95	47.23	29.22	3,886.07	

Housing-Clerical	WEST, DAREON B	68.5	1933.75	0	0	0	80	2269.9	133.95	31.33	18.39	2,453.57
Housing-Clerical	JOHNSON, LATONIE	64	1185.92	0	0	0	79.5	1488.64	83.49	19.53	12.06	1,603.72
Housing-Clerical	RICHARDSON, CASSANDRA	64	1127.04	0	0	0	80	1424.8	79.53	18.6	11.54	1,534.47
Director-Code Enforcement	THIGPEN, BRIAN	80	2884.61	0	0	0	80	2884.61	174.38	40.79	26.54	3,126.32
Code Enforcement	SPENCER, WESTLYN	80	1440	0	0	0	80	1440	80.5	18.83	11.66	1,550.99
Code Enforcement	MAXWELL, CAYLON	79.5	1431	0	0	0	79.5	1431	87.61	20.49	11.59	1,550.69
Code Enforcement	GRAYSON, HIRENE	61.5	1107	0	0	0	77.5	1395	86.49	20.23	11.3	1,513.02
Code Enforcement	LESUE, LINDA	39.75	795	0	0	0	39.75	795	49.29	11.53	0	855.82
Meter Readers	OWENS, BRUCE	49.75	850.73	0	0	0	49.75	850.73	52.74	12.33	0	915.80
Meter Readers	BERRY, CURTIS	58.5	1067.62	0	0	0	79.75	1467.68	85.75	20.05	11.89	1,585.37
Meter Readers	TUCKER, TERENCE	53	933.33	0	0	0	80	1422.8	76.58	17.91	11.52	1,528.81
Meter Readers	FIELDS, DANNY	65	1144.65	0	0	0	80	1423.8	81.69	19.11	11.53	1,536.13
Water-Clerical	BYRD, PATRICIA A	56	986.16	0	0	0	80	1423.8	88.28	20.64	11.53	1,544.25
Water-Clerical	CLARKE, GINA	32	563.52	0	0	0	80	1412.8	87.59	20.49	11.44	1,532.32
Water-Clerical	DOSS, DAWN	56	986.16	0	0	0	80	1423.8	85.6	20.02	11.53	1,540.95
Water-Clerical	SMITH, LOUISE	62	1274.1	0	0	0	80	1656	95.82	22.41	13.41	1,787.64
Water-Clerical	HOPSON, CHEYENNE	56	986.16	0	0	0	80	1423.8	88.28	20.65	11.53	1,544.26
Deductions	ASSOC, DOLTON PROFESSIONAL F	0	0	0	0	0	0	1120	0	0	0	1,120.00
Deductions	MIDWEST, PESCO USCM	0	0	0	0	0	0	1100	0	0	0	0
Deductions	CORP, ICMA RETIREMENT	0	0	0	0	0	0	660	0	0	0	0
Deductions	FUND, POLICE PENSION	0	0	0	0	0	0	11883.35	0	0	0	0
Deductions	PROG, AFSCME PERSONAL SUPPC	0	0	0	0	0	0	1047.98	0	0	0	0
Deductions	FUND, DOLTON FIREFIGHTERS PE	0	0	0	0	0	0	6411.77	0	0	0	0
Deductions	POLICE, IL FRATERNAL ORDER OF	0	0	0	0	0	0	1215	0	0	0	0
		8,220.18	260,058.76	1,053.08	68,842.44	11,641.66	462,739.06	9,314.12	5,992.75	1,162.64	456,890.47	

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**THE VILLAGE OF DOLTON  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 25- 014**

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**AN ORDINANCE DESIGNATING THE CHILDHOOD HOME OF  
POPE LEO XIV A HISTORICAL LANDMARK AND SITE OF  
SPECIAL HISTORICAL SIGNIFICANCE**

---

**JASON HOUSE, Mayor  
ALISON KEY, Clerk**

**EDWARD STEAVE  
BRITTNEY NORWOOD  
KIANA L. BELCHER  
STANLEY BROWN  
TAMMY BROWN  
ANDREW HOLMES  
Trustees**

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**Published in pamphlet form by authority of the Village Board of the Village of Dolton, Cook County, Illinois,  
this 1st day of December, 2025.**

or other measures, in the exercise of its police power, which are reasonable and appropriate to the preservation, protection, enhancement, rehabilitation, reconstruction, perpetuation, or use of such areas, places, buildings, or structures so designated by law. 65 ILCS 5/11-48.2-2; and

**WHEREAS**, the Historical Commission of the Village of Dolton (“Historical Commission”) was established by appointment by the Mayor and with the advice and consent of the Board of Trustees, pursuant to §2-14-1 of the Village of Dolton Municipal Code (“Village Code”); and

**WHEREAS**, the Historical Commission, has the authority to recommend to the Village Board, the adoption of ordinances designating areas, places, buildings, and structures having special historical, community or aesthetic interest or value as “Dolton Landmarks.” Village Code, §2-14-5(E); and

**WHEREAS**, the Mayor and Board of Trustees have the authority to designate the Childhood Home of Pope Leo XIV a historical landmark and site of special historical significance; and that it is necessary and proper for the exercise of the Village's powers pertaining to its government and affairs, and is in the public’s best interest; and

**WHEREAS**, the Village has the authority to exercise appropriate and reasonable control of the use or appearance of adjacent and immediately surrounding private property within public view of the historic site and will consult with homeowners near the historic site regarding any proposed changes and enhancements to the neighborhood. 65 ILCS 5/11-48.2-2(d); and

**WHEREAS**, Pope Leo XIV, born Robert Francis Prevost (“Leo XIV”, “Pope Leo XIV”, and/or “Robert Francis Prevost”), is the first individual born in the United States of America (“USA”) and USA citizen, to be elected Pontiff of the Roman Catholic Church; and

**WHEREAS**, Pope Leo XIV, the 267<sup>th</sup> Pontiff of the Roman Catholic Church, is the official



Augustine in 2001 and during his tenure he traveled extensively and participated in missions around the world; and

**WHEREAS**, on December 12, 2015 Robert Francis Prevost was ordained a Bishop and on September 26, 2015 was named Bishop of Chiclayo in Peru; and

**WHEREAS**, on January 30, 2023, Pope Francis (r. 2013-2025) called Robert Francis Prevost to Rome as Prefect of the Dicastery for Bishops and President of the Pontifical Commission for Latin America, promoting him to the rank of Archbishop; and on September 20, 2023 Pope Francis created him Cardinal; and

**WHEREAS**, following the Conclave of Cardinals in May 2025, Robert Francis Prevost was elected Pope on May 8, 2025, and assumed the name Leo XIV; and

**WHEREAS**, the property at 212 East 141st Place, Dolton, Illinois has attained extraordinary local, national, and international significance as the childhood home of the first USA-born Pope; and

**WHEREAS**, the Village of Dolton acquired the property on July 8, 2025, following a unanimous vote of the Board of Trustees, recognizing its immense historical and cultural value not only to the community but worldwide as well; and

**WHEREAS**, the proposed designation of this property meets multiple criteria for landmark designation, including:

1. Value as a cultural, economic, historic, social, and treasured symbol of American heritage, as it represents the humble, middle-class roots of the first USA-born Pope;
2. Identification with a person or persons who significantly contributed to the historic, social or other aspects of developments of the Village of Dolton, State of Illinois or the United States, as Leo XIV holds the highest religious office in the world; and/or

**SECTION 4. Administration:** The Mayor is hereby authorized to establish a committee, task force or separate charitable organization and work with the Historical Commission to oversee the preservation, development, and operation of the Historical Site, including, but not limited to, securing grants, receiving donations, and other functions to preserve and operate the Historical Site.

**SECTION 5. Preservation and Protection Covenants:** Upon the effective date of this Ordinance, no portion of the designated structure or significant landscape features of the property located at 212 East 141st Place, Dolton, Illinois, shall be demolished, substantially altered, reconstructed, or modified without the express written consent of the Village of Dolton Board of Trustees, following a recommendation from the designated committee, task force or charitable organization. This designation and its attendant protections shall run with the land in perpetuity, and the Mayor is further authorized to execute and record any necessary covenants, restrictions, or easements to enforce this preservation intent, in accordance with the law.

**SECTION 6. Protection:** The Village Police Department is authorized and directed to provide necessary security and crowd control measures, including, but not limited to, traffic control and limited street parking, to ensure the safety of the site and its visitors, and the integrity of the surrounding neighborhood.

**SECTION 7. Effective Date:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

**SECTION 8. Severability:** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded, and deemed inoperative, unenforceable, and as though not provided for herein, but such invalidity

**ADOPTED** this 1st day of December, 2025 pursuant to a roll call as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Steave				
Norwood				
Belcher				
Brown, Stanley				
Brown, Tammy				
Holmes				
(Mayor House)				
TOTAL				

APPROVED by the Mayor this 1<sup>st</sup> day of December, 2026.

\_\_\_\_\_  
Jason House, MAYOR

ATTEST:

\_\_\_\_\_  
Alison Key, CLERK

**ORDINANCE NO 25-015**

**AN ORDINANCE LEVYING TAXES FOR GENERAL AND CORPORATE PURPOSES FOR THE 2025 TAX YEAR BEGINNING MAY 1, 2025, AND ENDING APRIL 30, 2026, FOR THE VILLAGE OF DOLTON, COOK COUNTY, ILLINOIS**

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Dolton, Cook County, Illinois, as follows:

**Section 1**

That the amount of \$11,136,531 is hereby levied upon all taxable property within the corporate limits of the Village of Dolton, Cook County, Illinois, for the 2023 tax year beginning May 1, 2023, and ending April 30, 2024, for the following corporate purposes, which sums are set forth under the column entitled, "Amount to be Raised by Taxation":

<b>GENERAL &amp; PENSION FUNDS</b>	<b>AMOUNT TO BE RAISED BY TAXATION</b>
Administrative Compensation	\$ -
General Administrative Expenses (Chicago Water Judgement)	1,300,000
Media Center	-
Village Clerk	-
Police Department	3,190,000
Fire Department	2,000,000
Finance Department	-
Public Works Department	634,942
Property Preservation Engineer	-
Property Acquisition	-
Permits and Licenses	-
Housing Department	-
Sanitation Department	169,450
Boards and Commissions	-
Police Pension Fund	2,114,383
Firefighters Pension Fund	1,183,735
<b>TOTAL AMOUNT TO BE RAISED BY TAXATION</b>	<b><u>\$10,592,510</u></b>

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**Section 5**

This ordinance shall be immediately in full force and effect after passage and approval.

This ordinance was passed and deposited in the office of the Village Clerk of the Village of Dolton this 1<sup>st</sup> day of December, 2025.

APPROVED by  
me this 1<sup>st</sup> day of  
December, 2025.

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JASON HOUSE, Mayor

ATTEST:

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ALISON KEY, Village Clerk

## **CERTIFICATE OF PRESIDING OFFICER**

The undersigned, as presiding officer of the Village of Dolton, hereby certifies that the above tax levy has been passed in compliance with the provisions /of the Truth In Taxation Law, 35 ILCS 200/18-55, *et seq.*

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JASON HOUSE, Mayor

**VILLAGE OF DOLTON  
COOK COUNTY, ILLINOIS**

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**ORDINANCE NO. 25-016**

**AN ORDINANCE GOVERNING ORIGINAL APPOINTMENTS  
TO THE VILLAGE OF DOLTON FIRE DEPARTMENT**

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**WHEREAS**, the Village of Dolton, Cook County, Illinois ("Village"), is a home rule unit of government pursuant to the provisions of Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

**WHEREAS**, the Village of Dolton is a municipality with a population between 5,000 and 250,000 and is thereby subject to the provisions of Division 2.1 of Article 10 of the Illinois Municipal Code. 65 ILCS 5/10-2.1 et seq.; and

**WHEREAS**, The Village is required to make all original appointments to the Village of Dolton Fire Department ("Fire Department") from a register of eligibles ("Register of Eligibles") established through a public, competitive, and open examination process. 65 ILCS 5/10-2.1-6(a), 65 ILCS 5/10-2.1-6.3; and

**WHEREAS**, the Mayor and Board of Trustees of the Village of Dolton ("Mayor" and "Board of Trustees" respectively) seek to establish clear, objective, and non-discriminatory criteria, including specific preference points, to recruit and appoint the most qualified individuals, including those with strong ties to the Village and the necessary skills to serve its diverse community.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Board of Trustees of the Village of Dolton, Cook County, Illinois, as follows:

**SECTION 1. FINDINGS INCORPORATED.** The foregoing recitals are incorporated herein as the findings of the Mayor and Board of Trustees of the Village of Dolton.

**SECTION 2. AUTHORITY AND APPLICABILITY**

**SECTION 2.1. AUTHORITY.** All original appointments of full-time Firefighters shall be made exclusively by the Board of Fire and Police Commissioners ("Board of Commissioners") pursuant to the provisions of 65 ILCS 5/10-2.1-1 et seq., in accordance with this Ordinance.

**SECTION 2.2. APPLICABILITY.** This Ordinance shall apply to all proceedings and examinations for original appointments to the lowest rank of full-time Firefighter in the Village

of Dolton Fire Department, as authorized by the powers and duties vested in the Board of Commissioners under 65 ILCS 5/10-2.1-1 et seq.

**SECTION 2.3. MINIMUM QUALIFICATIONS.** No person shall be eligible to take the required examination or be placed on the Register of Eligibles unless they meet all minimum qualifications established by the Board of Commissioners, specifically including, but not limited to:

1. Age: At least 21 years of age at the time of appointment.
2. Education: High school diploma or GED equivalent.
3. Character: Must be of good moral character and free of felony convictions or disqualifying misdemeanor convictions as defined by
4. Authorization: Must be a citizen of the United States or otherwise legally authorized to work in the United States.

**SECTION 2.4. AGE LIMITATIONS AND EXCEPTIONS.**

1. General Limit: No person who is thirty-five (35) years of age or older shall be eligible to take an examination for a position as a Firefighter, except as provided below.
2. Statutory Exceptions: The age limit of thirty-five (35) years shall not apply to:
  - a. Any person who has had previous employment status as a Firefighter in the regularly constituted Fire Department of any municipality in Illinois.
  - b. Any person who has served as a paid-on-call, part-time, or volunteer Firefighter for the Village of Dolton.
  - c. Any person who is a member of the active or reserve components of any of the branches of the Armed Forces of the United States or the National Guard of any state, whose service was characterized as honorable or under honorable, and is currently under the age of forty (40).

**SECTION 3. EXAMINATION AND REGISTER OF ELIGIBLES**

**SECTION 3.1. EXAMINATION REQUIRED.** All applicants must undergo a public, competitive and open examination process.

**SECTION 3.2. SCORING AND RANKING.** The examination and qualifying standards for employment of Firefighters shall be based on the following: mental aptitude, physical ability, preferences, moral character, and health. The mental aptitude, physical ability, and preference components shall determine an applicant's qualification for and placement on the final Register of Eligibles.



**SECTION 3.3. REGISTER OF ELIGIBLES.** The Register of Eligibles shall contain the names of all successful candidates ranked by their final score.

#### **SECTION 4. PREFERENCE POINTS**

**SECTION 4.1. COMPLIANCE.,** The total number of preference points that can be applied are not to exceed twenty (20) points, in compliance with 65 ILCS 5/10-2.1-6.3(h)(8). These points shall be derived solely from the categories listed below and added to the raw score of any candidate who achieves a passing score on the initial written examination:

##### **SECTION 4.2. MILITARY SERVICE PREFERENCE (5 POINTS).**

Five (5) points shall be added to the score of any candidate who:

1. Served in the United States Armed Forces; or
2. Was honorably discharged, is currently active duty, or honorably serving in the reserves.

**SECTION 4.3. DOLTON RESIDENCY PREFERENCE (5 POINTS).** Five (5) points shall be added to the score of any candidate who is a verified resident of the Village of Dolton.

**SECTION 4.4. THORNTON TOWNSHIP RESIDENCY PREFERENCE (5 POINTS).** Five (5) points shall be added to the score of any candidate who is a verified resident of Thornton Township (but does not reside within the Village of Dolton).

**SECTION 4.5. DOLTON APPRENTICESHIP PROGRAM PRIORITY HIRING (5 POINTS).** Five (5) points shall be added to the score of any candidate who provides proof of successful completion of the Dolton Fire Department Apprenticeship Program.

**SECTION 4.6. RESIDENCY POINTS RESTRICTION.** A candidate may only be awarded residency preference points from **one** of the following sections: Section 4.3 or Section 4.4.

#### **SECTION 5. FINAL SELECTION AND APPOINTMENT**

**SECTION 5.1 RANKING.** The candidates shall take rank upon the register in the order of their relative excellence based on the highest to the lowest total points scored on the mental aptitude, subjective component, and preference components of the test administered in accordance with this Section.

**SECTION 5.2. FINAL SELECTION.** Whenever a vacancy exists, or a position for a full-time Firefighter or Firefighter-EMTs has been authorized by the Mayor and Board of Trustees, the Board of Commissioners shall appoint to that position the person with the highest ranking on the final Register of Eligibility list.

**SECTION 5.3. FAILURE TO MEET MINIMUM STANDARDS ALTERNATIVE.** If the Board of Commissioners has reason to conclude that the highest ranked person fails to meet

the minimum standards for the position or if the Board of Commissioners believes an alternate candidate would better serve the needs of the department, then the Board of Commissioners has the right to pass over the highest ranked person and appoint either: (i) any person who has a ranking in the top 5% of the Register of Eligibles or (ii) any person who is among the top 5 highest ranked persons on the Register of Eligibles if the number of people who have a ranking in the top 5% of the Register of Eligibles is less than 5 people.

**SECTION 5.4. LATERAL APPOINTMENTS.** Notwithstanding the examination requirements of Section 3, the Board of Commissioners is authorized to establish a process for the appointment of qualified Firefighters and Firefighter-EMTs who are currently or have been previously employed as full-time, sworn, and certified Firefighters or Firefighter-EMTs by any municipality in the State of Illinois. The Board of Commissioners shall establish specific Rules and Regulations for the minimum qualifications and the selection process for lateral appointments, in accordance with 65 ILCS 5/10-2.1 et seq.

**SECTION 6. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

**SECTION 7. SEVERABILITY.** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded, and deemed inoperative, unenforceable, and as though not provided for herein, but such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

**SECTION 8. HEADINGS/CAPTIONS.** The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

**SECTION 9. PUBLICATION.** The Village Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

**PASSED** by the Board of Trustees of the Village of Dolton, Illinois, this 1<sup>st</sup> day of December, 2025.

**ADOPTED** this 1st day of December, 2025, pursuant to a roll call as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
K. Belcher				
S. Brown				
T. Brown				
A. Holmes				
J. House				

B. Norwood				
E. Steave				

\_\_\_\_\_  
JASON M. HOUSE, Mayor

ATTEST:

\_\_\_\_\_  
ALISON KEY, Village Clerk

**PASSED AND APPROVED BY THE  
MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF DOLTON,  
COOK COUNTY, ILLINOIS, THIS  
1<sup>st</sup> DAY OF December, 2025.**

**Published in pamphlet form  
by authority of the Mayor  
and Board of Trustees of the  
Village of Dolton, Cook  
County, Illinois, this 1st  
day of December, 2025.**

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**THE VILLAGE OF DOLTON  
COOK COUNTY, ILLINOIS**

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**RESOLUTION NO. 25-018**

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**A RESOLUTION SUPPORTING AND CONSENTING TO A  
PROPOSED CLASS 8 TAX INCENTIVE FOR THE  
PROPERTY LOCATED AT 13850 COTTAGE GROVE  
AVENUE, DOLTON, ILLINOIS**

---

**JASON HOUSE, Mayor  
ALISON KEY, Clerk**

**EDWARD STEAVE  
BRITTNEY NORWOOD  
KIANA L. BELCHER  
STANLEY BROWN  
TAMMY BROWN  
ANDREW HOLMES  
Trustees**

---

**Published in pamphlet form by authority of the Village Board of the Village of Dolton,  
Cook County, Illinois, this 1<sup>st</sup> day of December 2025**

Applicant, and find the incentive provided by the Cook County Class 8 is necessary for the purchase, renovation and lease of the subject industrial Property.

**SECTION 2.** The Village has determined that if approved by the Cook County Assessor, the Applicant's proposal will result in substantial improvements and subsequent reoccupation, thereby enhancing the Village's overall tax base.

**SECTION 3.** The Village has determined the Applicant's proposal will generate additional real estate taxes and benefit the local community by attracting both new and returning customers who will frequent local establishments and generating additional revenues.

**SECTION 4.** The Village has determined that without the reclassification and designation of a Class 8 tax incentive by the Assessor, the Applicant likely will be unable to close on the Subject Property, meaning the loss of both property and sales tax revenues.

**SECTION 5.** Through passage of this Resolution, the Board of Trustees demonstrates its support and consent for this commercial development opportunity, by asking the Cook County Assessor to approve the Applicant's Class 8 application, expeditiously, enabling the purchase, renovation and lease of the Subject Property at the earliest possible date.

**SECTION 6:** This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

*(Remainder of page intentionally left blank)*

THE LAW OFFICES OF  
**LISTON & TSANTILIS**  
A PROFESSIONAL CORPORATION



200 S. WACKER, SUITE 820 CHICAGO, ILLINOIS 60606  
BRIAN P. LISTON (312) 580-1594 PETER TSANTILIS (312) 604-3808 FACSIMILE (312) 580-1592

November 6, 2025

**VIA MAIL & EMAIL**

Village of Dolton  
Attn: Village Clerk Alison Key  
14122 Martin Luther King Jr. Drive,  
Dolton, Illinois 60419

**RE: Class 8 Resolution Request**  
**One Remington LLC**  
**13850 Cottage Grove Avenue,**  
**Dolton, Illinois 60419**  
**PINs: 29-03-200-045/-055**

Dear Ms. Key,

One Remington LLC (the "Applicant") is the contract-purchaser of the above-referenced property (the "Subject Property") and is requesting a Resolution from the Village of Dolton supporting and consenting to a Class 8 Tax Incentive for the Subject Property based on re-occupation of abandoned property with less than 12 months vacancy, a purchase for value, special circumstances & substantial rehabilitation.

The previous occupant, Ardaugh Group Shipping/Ardaugh Glass Packaging vacated the site in March 2025, leaving the site vacant and unused for the past eight (8) months (despite being marketed for sale). The Applicant plans on purchasing the property and building it out for use by potential tenant, Glass King, Inc. (the "Occupant").

The Subject Property currently consists of an approximately 632,886 square foot industrial facility, sited on approximately 1,654,975 square feet of land. The property was initially built in 1954, and has gone through a number of expansions, with last major addition in 1997. The Subject Property consists of several separate spaces, including multiple 'warehouse' areas, both cold and hot storage, loading centers, maintenance rooms, lab, offices, etc. The site has a total of 32 exterior dock doors, with clear heights of 30-40' in warehouse areas and 20-22' clear height in the manufacturing areas. The site is zoned M3-2, heavy manufacturing and includes an Active Union Pacific Rail Service with (two) 2 spurs. The site is also located within the Calumet Region Enterprise Zone, which offers others certain tax and economic benefits.

**Potential Occupant & Use**

One Remington LLC plans to purchase, renovate and lease the Subject Property to Glass King, Inc., who are looking to expand operations into Illinois. Glass King, Inc. has identified the site as an ideal location for expansion (especially due to the site previously being occupied by a glass company). However, due to the high Cook County tax burden (65.7% effective tax rate), the purchase and subsequent reoccupation of the site cannot occur without the assistance of the Class 8 tax incentive.

the Applicant, Glas King will also make additional improvements as needed, and plans to install approximately **\$15,000,000** worth of equipment & machinery.

After the purchase, proposed improvements and subsequent reoccupation, the Applicant expects the property to have a stabilized market value of around \$9,100,000, which would generate approximately \$8,080,637 in taxes over the life of the incentive (or approx. \$598,566 per year). Without the incentive, the Applicant may be unable to close on the property, or build-out the site as proposed. With full vacancy relief on the current market value, the Subject Property would generate only \$6,327,938 in taxes over the life of the incentive (or approx. \$527,328 per year). Therefore, should the Class 8 be approved, the Subject Property would generate **\$1,752,699** in additional real estate taxes over the life of the Class 8 Tax Incentive. Please see the attached "12 Year Tax Comparison Chart."

In addition to increased property tax revenues, Glass King's presence will significantly benefit the local community. The Company expects its employees and visitors will frequent Village restaurants, gas stations, stores and more. Glass King also expects to attract both new and returning customers who will also frequent nearby establishments. As mentioned, based on the employee economic impact chart, an estimated 20 full-time employees are estimated to spend approximately \$84,750 per year in the Village on gas, entertainment, groceries, etc., which could eventually grow to approx. \$847,500 per year assuming Glass King eventually employs 200 full-time employees. In total, the purchase, rehabilitation and reoccupation of the Subject will generate over **\$2,500,000** in revenue over the life of the incentive.

#### **"But-For" Condition Statement**

Without the assistance from the Cook County 8, the Applicant will be unable to complete its purchase of the site, thus leaving the site vacant, unused and unimproved. The Applicant has determined that without the incentive, the heavy Cook County property tax burden (65.776% Effective Tax Rate) will make the purchase and improvements to the site infeasible and will force Glass King to move this particular project (and any future expansions) to a neighboring county or state. In the event that the Applicant does not purchase and/or re-occupy the Subject Property, it will remain vacant and unused, thereby lowering its total taxes.

#### **Conclusion**

Based on the foregoing, the Applicant requests that the Village of Dolton review its Class 8 Tax Incentive request and approve a Resolution supporting and consenting to a Class 8 Tax Incentive for the Subject Property based on re-occupation of abandoned property with less than 12 months vacancy, a purchase for value, special circumstances & substantial rehabilitation. Should you need any additional documentation or have any questions or concerns, do not hesitate to contact me at (312) 604-3898 or via email at [mrogers@ltlawchicago.com](mailto:mrogers@ltlawchicago.com).

Respectfully Submitted,

*Mark Rogers*  
Mark Rogers

**Class 8 application is based upon the location of the property in:**

- ☐ 1) An area which has been certified for Class 8  
☒ 2) One of the following townships: Bloom, Bremen, Calumet, Rich, or Thornton  
☐ 3) Property obtained through the Cook County Tax Reactivation Program

**Identification of Person Having an Interest in the Property**

Attach a complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest.

**Property Use**

Type of Development Industrial or Commercial (**Please circle one**)

General Description of Proposed Property Usage Proposed Industrial

Attach a detail description of the precise nature and extent of the intended use of the subject property, specifying in the case of the multiple uses the relative percentages of each use.

Attach legal description, site dimensions and square footage and building dimensions and square footage.

Include copies of materials, which explain the occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

**Employment Opportunities**

How many construction jobs will be created as a result of this development? Approx. 25-50

How many new permanent full-time and part-time employees do you now employ in Cook County?

Full-time: N/A Part-time: N/A

How many new permanent full-time jobs will be created by this proposed development? Approx. 20-200

How many new permanent part-time jobs will be created by this proposed development? TBD

**Nature of Development**

Indicate nature of proposed development by checking the appropriate space:

- ☐ New Construction (**Read and Complete Section A**)  
☒ Substantial Rehabilitation (**Read and Complete Section A**)  
**Incentive only applied to the market value attributable to the rehabilitation**  
☐ Occupation of Abandoned Property - No Special Circumstance  
(**Read and Complete Section B**)  
☒ Occupation of Abandoned Property - With Special Circumstance  
(**Read and Complete Section C**)  
☐ Occupation of Abandoned Property - (**CEERM**)  
(**Read and Complete Section C AND CEERM Supplemental Application**)



**SECTION B (ABANDONED PROPERTY WITH NO SPECIAL CIRCUMSTANCES)**

If the proposed development consists of the reoccupation of abandoned property, purchased for value, complete (1) and (2) below:

1. Was the subject property vacant and unused for at least 12 continuous months prior to the purchase for value?

[ ] YES      [ ] NO

When and by whom was the subject property last occupied prior to the purchase for value?

---

---

Attach copies of the following documents:

- (a) Sworn statements from person having personal knowledge attesting to the fact and the duration of vacancy and abandonment
- (b) Information (*such as statements of utility companies*) which demonstrate that the property was vacant and unused and indicate duration of such vacancy

2. Application must be made to the Assessor prior to occupation:

Estimated date of reoccupation: \_\_\_\_\_  
Date of Purchase: \_\_\_\_\_  
Name of purchaser: \_\_\_\_\_  
Name of seller: \_\_\_\_\_  
Relationship of purchaser to seller: \_\_\_\_\_

Attach copies of the following documents:

- (a) Sale Contract
- (b) Closing Statement
- (c) Recorded Deed
- (d) Assignment of Beneficial Interest
- (e) Real Estate Transfer Declaration

**When and by whom was the subject property last occupied prior to the filing of this application?**

---

---

**Attach copies of the following documents:**

- (a) Sworn statements from persons having personal knowledge attesting to the fact and the duration of the vacancy and abandonment**
- (b) Information (*such as statements of utility companies*) which demonstrate that the property was vacant and unused and indicate duration of vacancy**
- (c) Include the finding of special circumstances supporting "abandonment" as determined by the municipality, or the County Board, if located in an unincorporated area. Also include the ordinance or resolution from the Board of Commissioners of Cook County stating its approval for lack of a purchase for value.**

**Application must be made to Assessor prior to the commencement of reoccupation of the abandoned property.**

**Estimated date of reoccupation:** \_\_\_\_\_

## CEERM SUPPLEMENTAL APPLICATION

*(This form will ONLY be utilized for applicants who specifically elect for CEERM)*

*This supplemental eligibility application is for properties that have been abandoned (due to special circumstances) where there has been no purchase for value and the buildings and other structures have been vacant and unused for at least three continuous months and applicant has provided sufficient documentation to establish that such applicant will create or maintain at least 250 jobs for employees at the subject location.*

*The CEERM Program shall be limited to the party who is the initial applicant of the Class 8 Incentive under the CEERM Program and the subject of the municipal Resolution or Ordinance.*

*Under the CEERM Program, qualifying industrial real estate would be eligible for the Class 8 level of assessment from the date of substantial re-occupancy of the abandoned property. Properties receiving Class 8 will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. The terms of this program are Not Renewable.*

I \_\_\_\_\_ applicant/representative hereby specifically elect to submit this Supplemental Application for the CEERM program.

Further affiant sayeth not.

\_\_\_\_\_  
Agent's Signature

\_\_\_\_\_  
Agent's Name & Title

\_\_\_\_\_  
Agent's Mailing Address

\_\_\_\_\_  
Agent's Telephone Number

\_\_\_\_\_  
Applicant's Name

\_\_\_\_\_  
Applicant's Mailing Address

\_\_\_\_\_  
Applicant's e-mail address

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public

*Revised 4/1/22*

**Identification of Persons Having an Interest in the Property**

13850 Cottage Grove Avenue,

Dolton, IL 60419

PINs: 29-03-200-045/-055

**Applicant: One Remington LLC**

Greg Cleghorn; 5912 N Burdick Street, Syracuse NY 13057; 50%

Colin Cleghorn; 5912 N Burdick Street, Syracuse NY 13057; 50%

**Occupant(s):**

- Glass King, Inc.

Glass King Recovery & Recycling was founded in Phoenix, Arizona, and began operations around 2015 with a single truck. Glass King Inc. specializes in glass-only recycling services, collecting glass waste from businesses such as restaurants and bars. The company provides turn-key glass collection programs that include placing containers, picking up glass at the point of consumption, transporting it, sorting it by color, and processing it into cullet (recycled glass) for use in manufacturing new glass containers

# ARTICLES OF ORGANIZATION OF

## One Remington, LLC

Under Section 203 of the Limited Liability Company Law

**FIRST:** The name of the limited liability company is:

**One Remington, LLC**

**SECOND:** The county, within this state, in which the office of the limited liability company is to be located is ONONDAGA.

**THIRD:** The Secretary of State is designated as agent of the limited liability company upon whom process against it may be served. The address within or without this state to which the Secretary of State shall mail a copy of any process against the limited liability company served upon him or her is:

The LLC  
4901 Jamesville Road  
Jamesville, NY 13057

**FOURTH:** The limited liability company shall defend, indemnify and hold harmless all members, managers, and former members and managers of the limited liability company against expenses (including attorney's fees, judgments, fines, and amounts paid in settlement) incurred in connection with any claims, causes of action, demands, damages, liabilities of the limited liability company, and any pending or threatened action, suit, or proceeding. Such indemnification shall be made to the fullest extent permitted by the laws of the State of New York, provided that such acts or omissions which gives rise to the cause of action or proceedings occurred while the Member or Manager was in performance of his or her duties for the limited liability company and was not as a result of his or her fraud, gross negligence, willful misconduct or a wrongful taking. The indemnification provided herein shall inure to the benefit of successors, assigns, heirs, executors, and the administrators of any such person.

I certify that I have read the above statements, I am authorized to sign these Articles of Organization, that the above statements are true and correct to the best of my knowledge and belief and that my signature typed below constitutes my signature.

D. Christian Fischer, Organizer (signature)

---

D. Christian Fischer, Esq. , ORGANIZER  
Alario & Fischer, P.C.  
5 Adler Drive, Suite 4  
East Syracuse, NY 13057

**Legal Description, Site and Building Square Footage**

13850 Cottage Grove Avenue,  
Dolton, IL 60419  
PINs: 29-03-200-045/-055

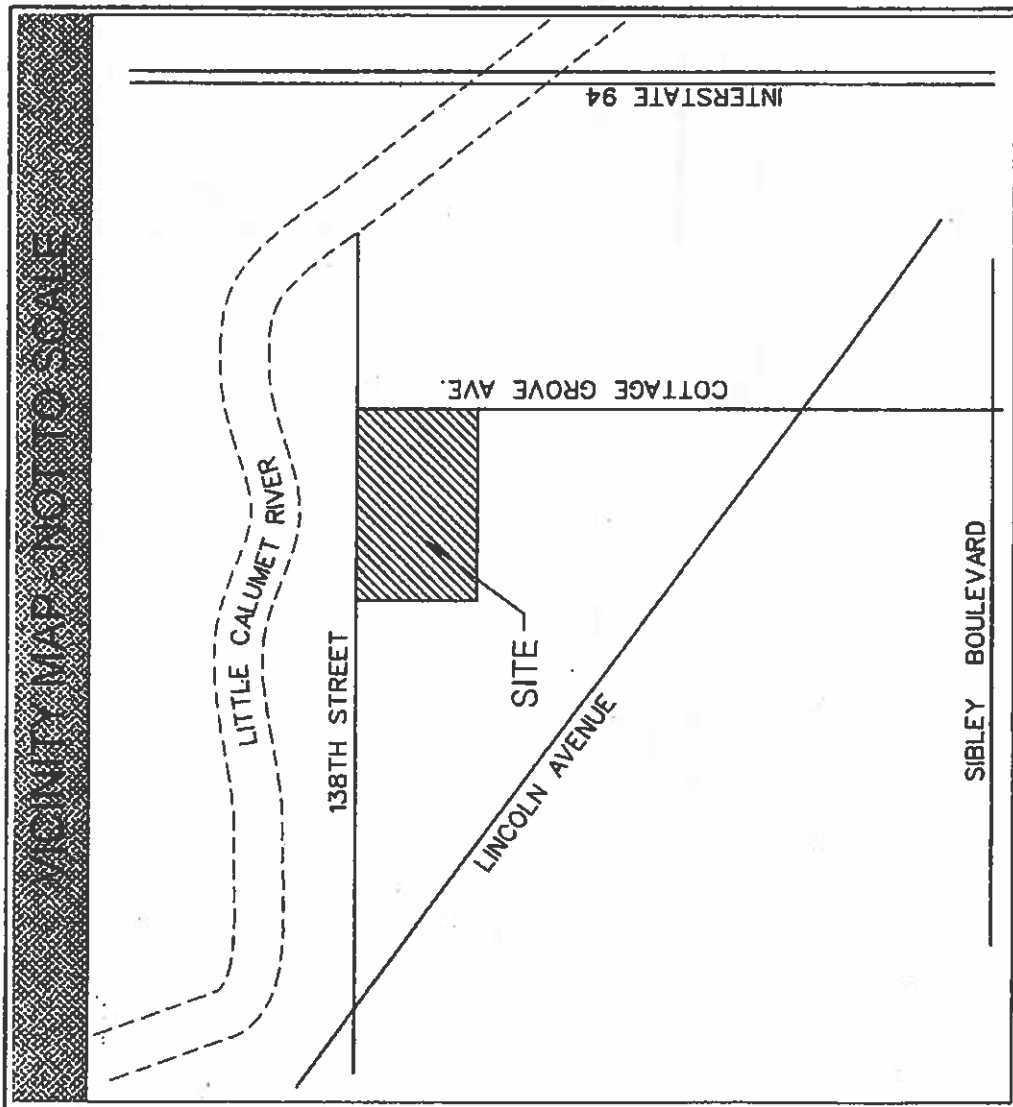
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**Attached hereto please find:**

- Legal Description
- Survey
- Aerial of Subject Property
- Street View of the Subject Property
- Marketing Brochure







Search Google Maps



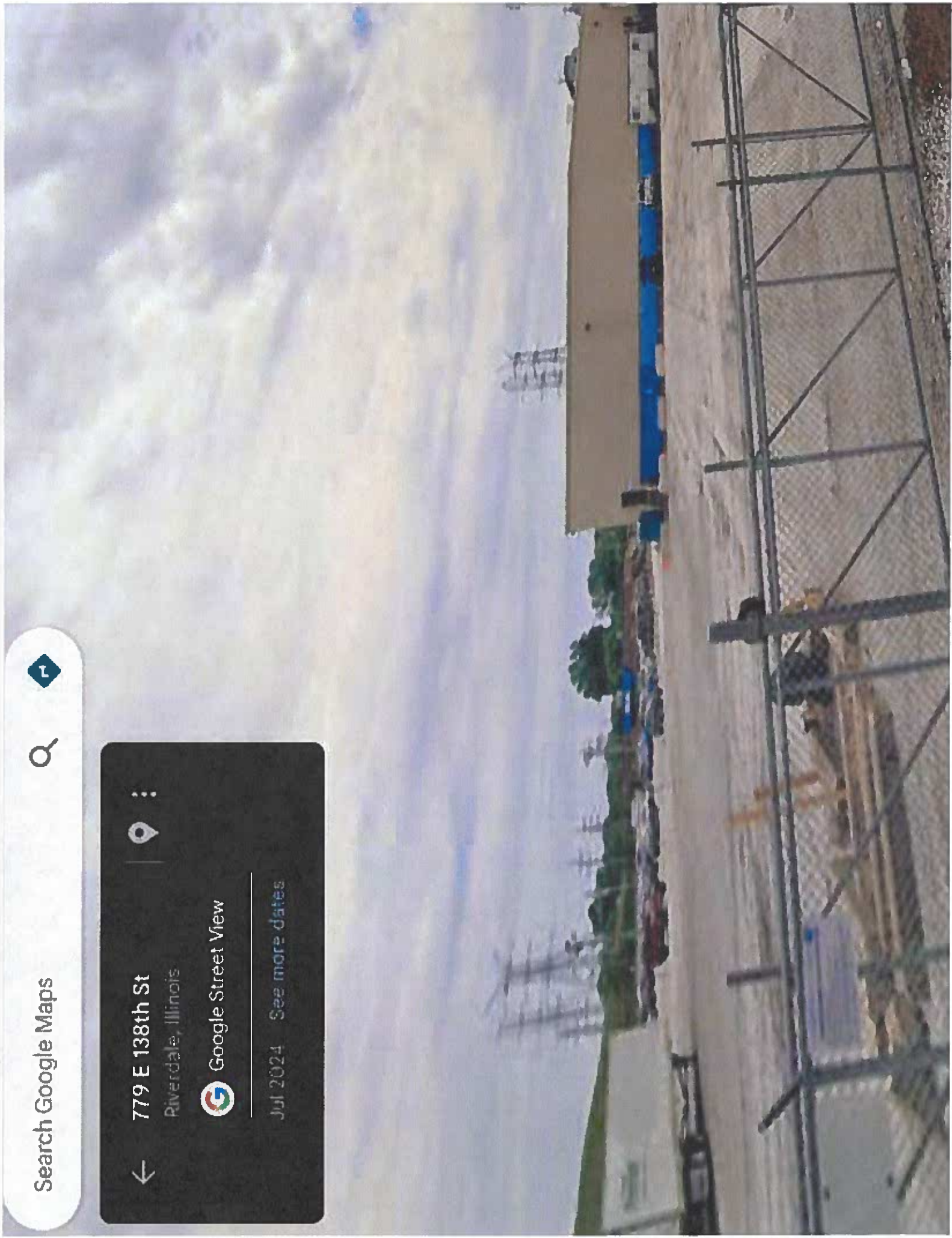
779 E 138th St

Riverdale, Illinois



Google Street View

Jul 2024 See more dates



**Employment Opportunities**

13850 Cottage Grove Avenue,

Dolton, IL 60419

PINs: 29-03-200-045/-055

As mentioned, Glass King is currently located in Phoenix, Arizona, but has identified the Subject Property as an ideal location for expansion into Illinois. Assuming the incentive is granted, Glass King plans on hiring approx. 20 employees within the first year, approx. 60-75 full-time employees in years 3-5, with up to 200 full-time employees after 5+ years. Without the incentive at the Subject Property, the Applicant may have to look elsewhere for current and future expansions. According to the enclosed Employee Impact Chart, an initial 20 full-time employees are expected to spend approximately \$84,750 annually in the Village on gas, entertainment, groceries, etc., increasing to \$317,813 with an estimated 75 employees and \$847,500 with an estimated 200 employees. The Applicant expects the improvements mentioned below will create 25+ temporary construction workers.

Employee Economic Impact Chart					
Purchase	Emp.	%	Exp./Week	Weeks	Total
Lunch	20	55%	\$55	50	\$30,250
Grocery	20	30%	\$50	50	\$15,000
Consumer Goods	20	25%	\$35	50	\$8,750
Entertainment	20	15%	\$55	50	\$8,250
Auto-Gas	20	75%	\$30	50	\$22,500
<b>TOTAL</b>					<b>\$84,750</b>
<b>TOTAL OVER 12 YEARS</b>					<b>\$1,017,000</b>

Employee Economic Impact Chart					
Purchase	Emp.	%	Exp./Week	Weeks	Total
Lunch	75	55%	\$55	50	\$113,438
Grocery	75	30%	\$50	50	\$56,250
Consumer Goods	75	25%	\$35	50	\$32,813
Entertainment	75	15%	\$55	50	\$30,938
Auto-Gas	75	75%	\$30	50	\$84,375
<b>TOTAL</b>					<b>\$317,813</b>
<b>TOTAL OVER 12 YEARS</b>					<b>\$3,813,750</b>

Employee Economic Impact Chart					
Purchase	Emp.	%	Exp./Week	Weeks	Total
Lunch	200	55%	\$55	50	\$302,500
Grocery	200	30%	\$50	50	\$150,000
Consumer Goods	200	25%	\$35	50	\$87,500
Entertainment	200	15%	\$55	50	\$82,500
Auto-Gas	200	75%	\$30	50	\$225,000
<b>TOTAL</b>					<b>\$847,500</b>
<b>TOTAL OVER 12 YEARS</b>					<b>\$10,170,000</b>

**12 Year Tax Estimates**  
13850 Cottage Grove Avenue  
Dolton, IL 60419  
(PINs: 29-03-200-045/-055)

**Estimated Taxes Based on:**  
**Proposed Purchase Price + Approx. \$500,000 in Improvements & a Class 8**  
**Compared to**  
**Current Market Value with Full Vacancy Relief & No Incentive**

[illegible]

Property Tax Revenue Generated from the Property's Class 8 Tax Incentive:	\$1,752,699
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**Annual Employee Impact of  
~20 Employees**

**Annual Employee Impact of  
~200 Employees**

**Notes:**

\* The 2023 Effective Tax Rate (the 2023 tax rate x the 2023 multiplier) was used. It does not take into account any increases or decreases in the Effective Tax Rate between 2024 and 2037.

“The above is based on the assumption that the Class 8 Tax Incentive for the subject property will be granted in 2025 and activated in 2026.

---A 20% occupancy factor was applied to the 2025 Assessor Building Assessed Value, which was then added to the 2025 Assessor Land Assessed Value to create a revised 2025 Assessed Value with Total Vacancy Reduction. The revised 2025 Assessed Value with Total Vacancy Reduction was then multiplied by 4 to create the "Estimated Market Value Based on the 2025 Cook County Assessed Value at Full Vacancy and No Improvements"

The above estimates are speculative, and should be treated as such.



Search Google Maps



13891 Cottage Grove Ave

Dolton, Illinois



Google Street View

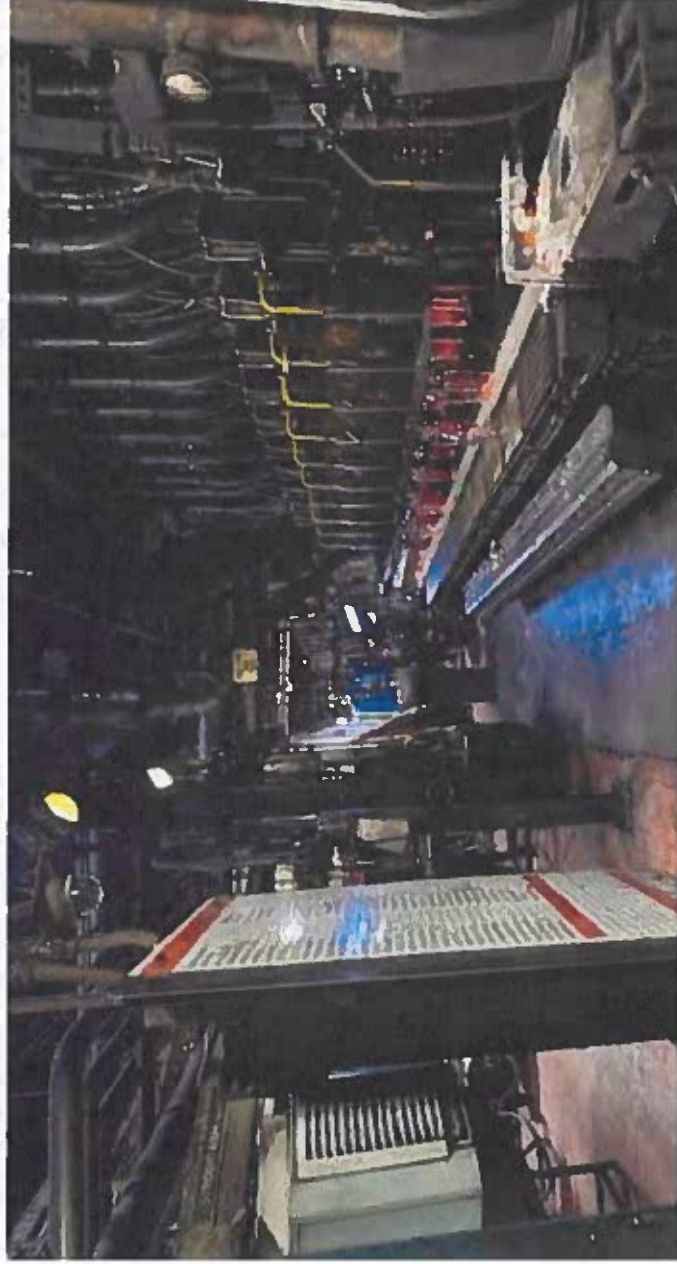
Jul 2024

See more dates



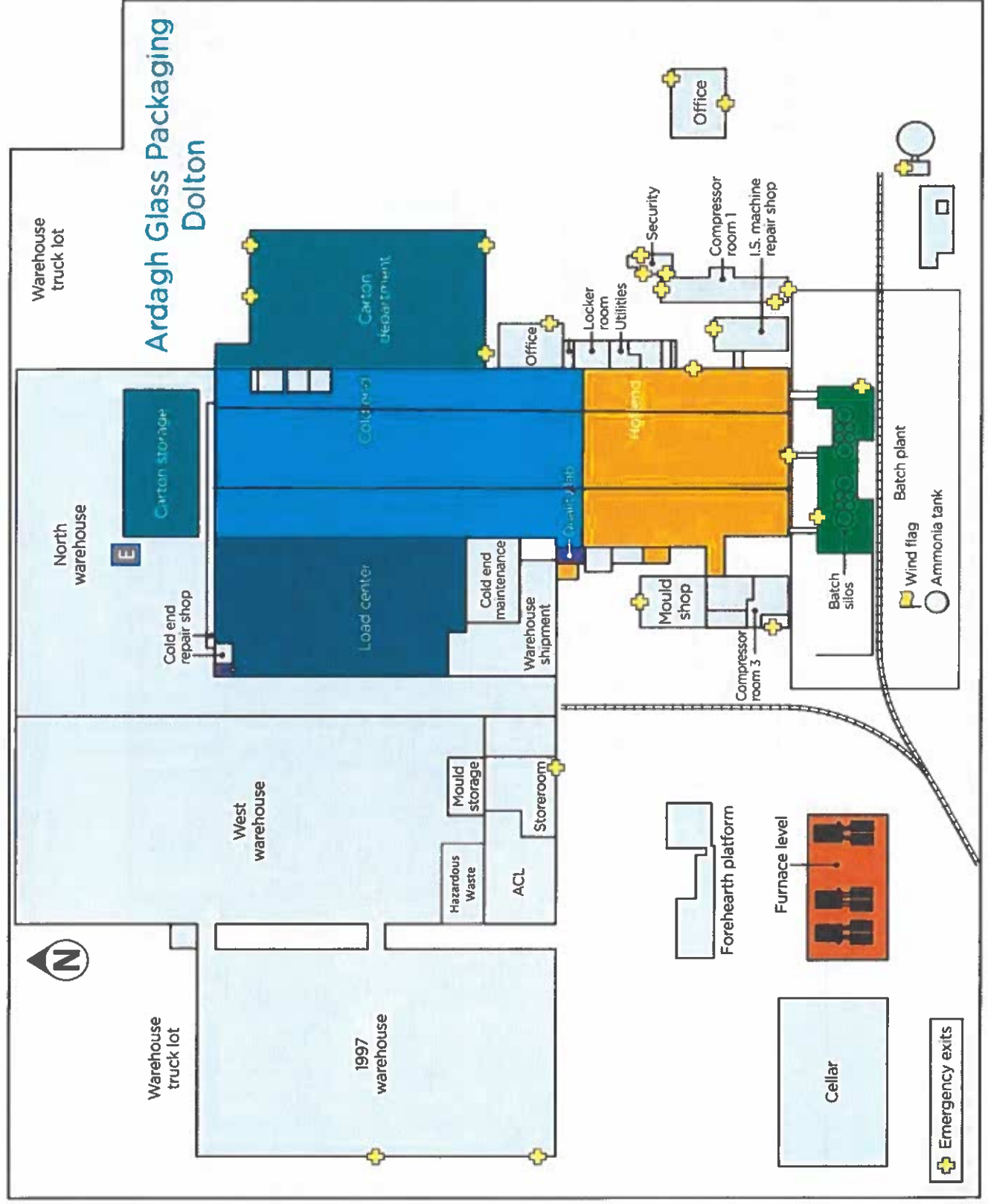


# BUILDING FEATURES



ADDRESS	13850 Cottage Grove Avenue Dolton, IL 60419
PARCEL #	29-03-200-045-0000
SITE SIZE	±37.99 Acres
DATE CONSTRUCTED	1954/1960/1970/1990/1997
ZONING	M3-2; Heavy Manufacturing
SQUARE FOOTAGE	±632,886
CLEAR HEIGHT	Warehouse: 30'-40' Manufacturing: 20'-22'
EXPANSION OPPORTUNITY	Yes, adjacent land onsite southeast corner
AUTO PARKING	100 Spaces
FLOOR SLAB	6-8" thick depending on area/ year of construction
FIRE PROTECTION	Dry system-warehouse areas Wet system - production areas
COLUMN SPACING	Varies from 30' in production area to 40' in warehouse area
ELECTRICAL	Two 4,000-amp feeder circuits
LIGHTING	High bay LED Some areas motion-sensed
LOADING	32 ext. docs
AVAILABILITY	Production ceases May 1, 2025
RAIL SERVED	Yes, SWC of site with 2 rail spurs for railcar storage Active UP service - 2 spurs to facility

# FLOOR PLAN





# INTERIOR BUILDING PHOTOS



## **SETTLEMENT AGREEMENT AND RELEASE**

**THIS SETTLEMENT AGREEMENT AND RELEASE** (hereinafter "AGREEMENT"), entered into as of the latest date written below, is by and between the **VILLAGE OF DOLTON, ILLINOIS**, (hereinafter referred to as "VILLAGE"); and **CYNTHIA LANE, as Independent Administrator of the Estate of JE'LYN ROSS, deceased** (hereinafter "LANE").

### ***RECITALS***

A. Certain controversies have arisen between LANE and the VILLAGE, including, but not limited to, a lawsuit filed by LANE against the VILLAGE as well as three police officers and two clerks currently or formerly employed by the VILLAGE, in case number 2023-cv-14097 in the United States District Court for the Northern District of Illinois, Eastern Division ("Lawsuit"), alleging a number of claims stemming from the death of Je'lyn Ross on May 13, 2022 (hereinafter the "Incident").

B. LANE and the VILLAGE wish to resolve amicably and finally any and all claims and issues LANE has, had or claims to have against the VILLAGE or any of its current or former police officers, including but not limited to Officers Sandy Garrett, Tyjuan Malone, and Eric Price as well as Clerks Shamekia Slayden and Dawn Miniex as well as any other past, present and/or future officers, directors, Board members, elected representatives, employees, agents, attorneys, representatives, administrators, insurers, successors, heirs, subsidiaries, parents and assigns, and each and every one of them (hereinafter collectively referred to as "the RELEASED PARTIES"), all of whom expressly deny any liability, attributable in any way to the death of Je'lyn Ross or the Incident, from the beginning of time up to and including the date of the execution of this AGREEMENT.

THEREFORE, in consideration of the above and the covenants and promises set forth in this AGREEMENT, the sufficiency of which is agreed to by the parties, the parties agree as follows:

### ***AGREEMENTS***

1. **Incorporation of Recitals**. The recitals set forth hereinabove are true and correct and are incorporated in this paragraph by reference.

2. **Settlement Payment**. The VILLAGE agrees that it will pay or cause to be paid to LANE and her attorney, a total of \$200,000.00 (hereinafter referred to as the "Settlement Consideration"). This payment will be paid as follows: ten (10) payments of \$20,000.00 for ten (10) months starting on January 15, 2026. Each payment will be paid via check to "Law Office of Jeffrey J. Neslund and the Estate of Je'lyn Ross," which Plaintiff's counsel (Jeffrey J. Neslund) will hold in his firm's IOLTA account and distribute upon final orders relating to distribution of funds from the Estate of Je'lyn Ross.



unknown, arising out of, relating from, or in connection with the death of Je'lyn Ross or the Incident.

This release and discharge by LANE shall also apply to the VILLAGE's insurers, including those insurers' past, present and future officers, directors, stockholders, attorneys, agents, servants, representatives, employees, subsidiaries, parents, affiliates, partners, predecessors and successors in interest and assigns and all other persons, firms or corporations with whom any of the former have been, are now, or may hereafter be affiliated.

Without otherwise limiting the scope of the release and covenant not to sue provisions of this AGREEMENT, LANE specifically waives, discharges, holds harmless and agrees that she will not pursue, either directly or indirectly, any claims against the VILLAGE, Officer Sandy Garrett, Officer Tyjuan Malone, Officer Eric Price, Clerk Shamckia Slayden, Clerk Dawn Miniex and/or any of the other RELEASED PARTIES pursuant to any theory under the provisions of 42 U.S.C. § 1983 or Illinois Law, including for wrongful death and/or pursuant to the Illinois Survival Act, as well as any common law claims, infliction of emotional distress (negligent or intentional) and any and all other claims, of whatever type or origin, whether known or unknown, arising from or in connection with Je'lyn Ross's death or the Incident.

7. **Covenant Not to Sue; Attorney's fees.** LANE agrees not to sue, institute or cause to be instituted any lawsuit, claim, complaint, prosecution or inquiry in any Federal, State or local court or agency against any or all of the RELEASED PARTIES occurring from the beginning of time up to and including the date of the execution of this AGREEMENT that is related to Je'lyn Ross's death or the Incident, except with respect to the enforcement of this AGREEMENT. LANE further agrees that in the event of her breach of the release and/or covenant not to sue provisions of this AGREEMENT, she shall be responsible to reimburse the RELEASED PARTIES for its/their costs and reasonable attorney's fees arising from any and all actions to enforce the provisions of this AGREEMENT.

8. **Release of Liens.** In addition to the general release of claims set forth in paragraph 5 above, LANE, for herself and as Independent Administrator of the Estate of Je'lyn Ross, deceased, and on behalf of her heirs, agents, representatives, successors and assigns, hereby agrees to pay any and all outstanding liens of any kind that may exist, including, but not limited to, attorneys, former attorneys, physicians, hospitals, Medicare, Medicaid, and any and all healthcare provider, from the total amount paid hereunder and further agrees to defend, indemnify, and forever hold harmless the RELEASED PARTIES from any and all such liens.

9. **Advised to consult with attorney.** LANE acknowledges that she has consulted with her attorney(s) before signing this AGREEMENT.

10. **Attorneys' Fees and Costs.** Each party shall bear their own costs and attorneys' fees in connection with the Incident, Lawsuit, and this AGREEMENT.

11. **Non-Admission.** LANE acknowledges that this AGREEMENT and any obligations under this document do not constitute an admission by the RELEASED PARTIES of any violation of any common law, or Federal, State or local statute, law, rule or regulation, nor

NOTARY PUBLIC

**VILLAGE OF DOLTON, ILLINOIS**

By: \_\_\_\_\_

Date: \_\_\_\_\_

**ADDENDUM TO SETTLEMENT AGREEMENT:**

**Late Fees / Penalties**

If any installment payment is not received by the due date outlined above:

- a) **Per-diem late fee:** Beginning on the first calendar day after the due date, Defendant shall pay a **\$100.00 per day** late fee until the payment is received.
- b) **Seven-day missed payment penalty:** If any installment remains unpaid more than seven (7) calendar days after the due date, Defendant shall pay an additional **\$500.00 penalty**, in addition to the per-diem late fees.
- c) **Acceleration Clause:** If any installment remains unpaid more than **thirty (30) days** past due, the entire remaining unpaid balance, including principal, accrued interest, and all penalties, becomes immediately due and payable in full.

**d.) Attorney's Fees and Costs**

If Plaintiff is required to undertake any action to enforce this Agreement or collect any amount due, including but not limited to motions to enforce, citations to discover assets, garnishment, or any post-judgment or enforcement proceedings, the Village of Dolton shall pay all reasonable attorney's fees, court costs, and expenses incurred in such enforcement or collection effort, in addition to the unpaid amounts, interest, and penalties.

Date: \_\_\_\_\_

\_\_\_\_\_  
On Behalf of the Village of Dolton, Illinois