



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



VILLAGE OF DOLTON
Jason House Mayor
Alison Key Village Clerk

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



VILLAGE OF DOLTON
Jason House Mayor
Alison Key Village Clerk

TRUSTEES

Kiana L. Belcher
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Brittney Norwood

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VILLAGE OF DOLTON BOARD OF TRUSTEES
2026 SCHEDULE OF MEETINGS
1st and 3rd Monday of each month except as noted below.

JANUARY 5, 2026

OCTOBER 5, 2026

JANUARY 20, 2026 (Tuesday)

OCTOBER 19, 2026

FEBRUARY 2, 2026

NOVEMBER 2, 2026

FEBRUARY 17, 2026 (Tuesday)

MARCH 2, 2026

DECEMBER 1, 2026

MARCH 16, 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 # | \$ <u>10,849.84</u> |
| WATER FUND | |
| REGISTER # | \$ <u>329,397.06</u> |
| FEDERAL FORFEITURE | |
| REGISTER # | \$ <u>-</u> |
| SEWER FUND | |
| REGISTER # | \$ <u>-</u> |
| TOTAL CORPORATE PAYMENTS | <u><u>340,246.90</u></u> |

| Vendor | Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Typ |
|-------------------------------------|--------------------------|----------------|-------------------|----------------------------|--------------|-----------------------|-------------|---------|
| | | | | | | | | |
| FOOD 4 LESS | | | | | | | | |
| 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 | |
| PUBLIC SAFETY DIRECT | | | | | | | | |
| 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 | |
| SAM'S CLUB | | | | | | | | |
| 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 | |
| SECRETARY OF STATE | | | | | | | | |
| 10158 | SECRETARY OF STATE | 10012025 | 01-21-613 | VEHICLE REGISTRATIONS | 10/08/2025 | 102.25 | .00 | Invoice |
| Total SECRETARY OF STATE: | | | | | | 102.25 | .00 | |
| STANDARD EQUIPMENT CO | | | | | | | | |
| 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 | |
| STRICKLAND'S ENTERPRISES LLC | | | | | | | | |
| 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 | |
| TROPHY'S ARE US INC | | | | | | | | |
| 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 | |
| WALMART | | | | | | | | |
| 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 = {<>} 88197 {<>} 88304 {<>} 88322 {<>} 3874 {<>} 88321 {<>} 88320 {<>} 88328 {<>} 87876 {<>} 3878 {<>} 5159 {<>} 88329 {<>} 3869 {<>} 87763 {<>} 88330 {<>} 88343 {<>} 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", "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 = {<>} 87775

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

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

| Vendor | Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------|--------------------------------|----------------|-------------------|----------------------------|--------------|-----------------------|-------------|
| TNT CLEANING SOLUTIONS | | | | | | | |
| 88392 | TNT CLEANING SOLUTIONS | 0000024 | 01-21-597 | DAILY CLEANING OF THE POLI | 05/29/2024 | 3,312.00 | .00 |
| | 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.

[Report].Vendor Number = {<>} 88197 {<>} 88304 {<>} 88322 {<>} 3874 {<>} 88321 {<>} 88320 {<>} 88328 {<>} 87876 {<>} 3878 {<>} 5159 {<>} 88329 {<>} 3869 {<>} 87763 {<>} 88330 {<>} 88343 {<>} 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", "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 = {<>} 87775

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

VILLAGE OF DOLTON
PAYMENT APPROVAL

| | |
|---------------------------|---------------------|
| BOARD OF TRUSTEES MEETING | DECEMBER 1, 2025 |
| CORPORATE PAYMENTS | |
| REGISTER # | \$ 935,758.49 |
| GROSS PAYROLL 11/14/2025 | \$ 426,318.96 |
| GROSS PAYROLL 11/28/2025 | \$ 432,223.24 |
| MELANIE FITNESS CENTER | |
| REGISTER # | \$ 1,244.32 |
| TOTAL CORPORATE PAYMENTS | <u>2,229,503.67</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 |
| AMERICAN LEGAL PUBLISHING CORP | | | | | | | |
| 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 |
| AMERICAN TAX LIEN LLC | | | | | | | |
| 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 |
| AMVKI RUDRA INC. | | | | | | | |
| 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 |
| AT&T | | | | | | | |
| 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 |
| AT&T LONG DISTANCE | | | | | | | |
| 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 |
| AVALON PETROLEUM CO | | | | | | | |
| 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 |
|-------------------------------------|-----------------------------|----------------|-------------------|---------------------------|--------------|-----------------------|-------------|
| ETP LABS INC | | | | | | | |
| 10867 | ETP LABS INC | 25-137870 | 51-42-515 | SUPPLIES:CV139 | 08/29/2025 | 450.00 | .00 |
| Total ETP LABS INC: | | | | | | 450.00 | .00 |
| EXCEL PRINTING & MAILING | | | | | | | |
| 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 |
| FIDELITY SEC LIFE INSURANCE | | | | | | | |
| 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 |
| FIRST INSURANCE FUNDING CORP | | | | | | | |
| 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 |
| FIRST RESPONDERS | | | | | | | |
| 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 |
| FIVE STAR | | | | | | | |
| 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 | 360.00 | .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 |
| ILLINOIS MUNICIPAL LEAGUE | | | | | | | |
| 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 |
| ILLINOIS PUBLIC RISK FUND | | | | | | | |
| 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 |
| ILLINOIS TOLLWAY | | | | | | | |
| 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 |
| INTERSTATE ALL BATTERY CENTER | | | | | | | |
| 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 |
| JAC AUTO REPAIR, LLC | | | | | | | |
| 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 |
| JAMES Q BRENNWALD | | | | | | | |
| 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 |
| Jeffery B. Chapman | | | | | | | |
| 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 |
| JOHN KASPEREK CO. INC | | | | | | | |
| 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 |
| JOHNSTONE SUPPLY | | | | | | | |
| 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 |
| JOSE L VELAZQUEZ BRISENO | | | | | | | |
| 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 |
|---|---------------------------|----------------|-------------------|---------------------------|--------------|-----------------------|-------------|
| MIKA LOCKSMITH SERVICES | | | | | | | |
| 10041 | MIKA LOCKSMITH SERVICES | 5383 | 01-41-611 | KEYS CUT | 10/15/2025 | 27.00 | .00 |
| Total MIKA LOCKSMITH SERVICES: | | | | | | | |
| 27.00 .00 | | | | | | | |
| MILNE SUPPLY COMPANY | | | | | | | |
| 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 | | | | | | | |
| Mosley's Lawn Care | | | | | | | |
| 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 | | | | | | | |
| NATIONAL LEAGUE OF CITIES | | | | | | | |
| 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 | | | | | | | |
| NEIGHBORHOOD SURVEILLANCE SYSTEM | | | | | | | |
| 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 | | | | | | | |
| NEISUNG BRYANT | | | | | | | |
| 88627 | NEISUNG BRYANT | 15109 IRVING | 51-00-361 | WATER REFUND | 10/03/2025 | 71.65 | .00 |
| Total NEISUNG BRYANT: | | | | | | | |
| 71.65 .00 | | | | | | | |
| NICOR | | | | | | | |
| 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 | | | | | | | |
| NIX NAX | | | | | | | |
| 3773 | NIX NAX | 24619 | 01-15-598 | UNIFORM SHIRTS | 10/29/2025 | 21.00 | .00 |
| Total NIX NAX: | | | | | | | |
| 21.00 .00 | | | | | | | |
| NOMAD REAL ESTATE LLC | | | | | | | |
| 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 | | | | | | | |
| O'HAGAN MEYER LLC | | | | | | | |
| 88589 | O'HAGAN MEYER LLC | 230462 | 01-12-533 | LEGAL SERVICES | 10/30/2025 | 4,568.51 | .00 |

| Vendor | Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid |
|---|--------------------------|----------------|-------------------|---------------------------|--------------|-----------------------|-------------|
| 162 | SAFETY KLEEN CORP. | 94513107 REI | 01-41-591 | USED OIL RECYCLE | 05/31/2024 | 182.00 | .00 |
| 162 | SAFETY KLEEN CORP. | 94814155 REI | 01-41-591 | 30G PARTS WASHER SOLVENT | 07/10/2024 | 236.46 | .00 |
| 162 | SAFETY KLEEN CORP. | 95444785 REI | 01-41-591 | 30G PARTS WASHER SOLVENT | 10/03/2024 | 236.46 | .00 |
| 162 | SAFETY KLEEN CORP. | 95978499 REI | 01-41-591 | 30G PARTS WASHER SOLVENT | 12/24/2024 | 235.80 | .00 |
| Total SAFETY KLEEN CORP.: | | | | | | 2,006.66 | .00 |
| STANDARD INDUSTRIAL&AUTO EQUIP | | | | | | | |
| 1313 | STANDARD INDUSTRIAL&AUTO | WO-03748 | 01-41-512 | CAR LIFT SERVICE | 10/14/2025 | 390.00 | .00 |
| Total STANDARD INDUSTRIAL&AUTO EQUIP: | | | | | | 390.00 | .00 |
| TECHNOLOGY MANAGEMENT REV FUND | | | | | | | |
| 3549 | TECHNOLOGY MANAGEMENT | T2604509 | 01-21-597 | COMMUCIATION SERVICES | 09/22/2025 | 942.40 | .00 |
| 3549 | TECHNOLOGY MANAGEMENT | T2606822 | 01-21-597 | COMMUNICATION CHARGES | 10/20/2025 | 942.40 | .00 |
| Total TECHNOLOGY MANAGEMENT REV FUND: | | | | | | 1,884.80 | .00 |
| TEMPERATURE ENGINEERING | | | | | | | |
| 10628 | TEMPERATURE ENGINEERING | 985507 | 01-21-549 | REPAIRS | 07/29/2025 | 2,325.66 | .00 |
| Total TEMPERATURE ENGINEERING: | | | | | | 2,325.66 | .00 |
| VERIZON WIRELESS | | | | | | | |
| 1427 | VERIZON WIRELESS | 6127335875 | 01-12-552 | PHONE SVC | 11/01/2025 | 4,156.84 | .00 |
| Total VERIZON WIRELESS: | | | | | | 4,156.84 | .00 |
| Vic Diesel INC | | | | | | | |
| 88403 | Vic Diesel INC | INV-000159 | 01-41-513 | D4 REPAIR | 10/31/2025 | 2,594.89 | .00 |
| 88403 | Vic Diesel INC | INV-000160 | 01-41-513 | L2 LOADER | 11/03/2025 | 756.00 | .00 |
| 88403 | Vic Diesel INC | INV-000169 | 01-41-513 | TRAILER | 11/06/2025 | 1,332.57 | .00 |
| 88403 | Vic Diesel INC | INV-000170 | 01-41-513 | D5 REPAIR | 11/07/2025 | 1,558.00 | .00 |
| Total Vic Diesel INC: | | | | | | 6,241.46 | .00 |
| WENTWORTH TIRE SOUTH HOLLAND | | | | | | | |
| 1930 | WENTWORTH TIRE SOUTH HO | 30066928 | 01-41-513 | STANDARD WHEEL ALIGNMEN | 09/29/2025 | 1,220.43 | .00 |
| 1930 | WENTWORTH TIRE SOUTH HO | 30067316 | 01-41-513 | TIRE REPAIR | 10/23/2025 | 410.00 | .00 |
| 1930 | WENTWORTH TIRE SOUTH HO | 30067399 | 01-41-513 | TIRE REPAIR | 10/28/2025 | 174.80 | .00 |
| 1930 | WENTWORTH TIRE SOUTH HO | 30067674 | 01-41-513 | DIE HARD PLATINUM BATTERY | 11/14/2025 | 264.00 | .00 |
| 1930 | WENTWORTH TIRE SOUTH HO | 30067699 | 01-21-613 | #3 PUNCTURE REPAIR | 11/19/2025 | 32.00 | .00 |
| Total WENTWORTH TIRE SOUTH HOLLAND: | | | | | | 2,101.23 | .00 |
| WILLIE K NILES | | | | | | | |
| 88622 | WILLIE K NILES | 000006 | 01-12-597 | ENTERTAINMENT | 09/03/2024 | 800.00 | .00 |
| Total WILLIE K NILES: | | | | | | 800.00 | .00 |
| XEROX FINANCIAL SERVICES | | | | | | | |
| 87799 | XEROX FINANCIAL SERVICES | 40875157 | 01-21-710 | LEASE PAYMENT | 08/29/2025 | 735.75 | .00 |
| Total XEROX FINANCIAL SERVICES: | | | | | | 735.75 | .00 |
| Grand Totals: | | | | | | 937,002.81 | .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 = {<>} 10155

| Vendor | Vendor Name | Invoice Number | GL Account Number | Description | Invoice Date | Net Invoice Amount | Amount Paid |
|-------------------------------------|-----------------------|----------------|-------------------|-----------------------------|--------------|-----------------------|-------------|
| Existing Concrete LLC | | | | | | | |
| 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 |
| FIVE STAR | | | | | | | |
| 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, JA'ZMINE | 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 Sergeants | DEVRIES, JEFFREY | 25.10 | 1,889.87 |
| 11/28/2025 | PD Lieutenants and Sergeants | PRICE, ERIC | 14.00 | 1,294.79 |
| 11/28/2025 | PD Lieutenants and Sergeants | JOHNSON, DANIEL | 7.17 | 663.12 |
| 11/28/2025 | PD Lieutenants and Sergeants | HARRIS, MARLON | 11.97 | 1,127.76 |
| 11/28/2025 | PD Lieutenants and Sergeants | 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 | Earnings & Reimbursements | Total ER Social Security Taxes | Total ER Medicare Taxes | Total ER Benefits Costs | Total Labor Cost | Hours over 120 |
|------------------------------|--------------------------|-----------------|-------------------|------------------|--------------------|------------------------|---------------------------|--------------------------------|-------------------------|-------------------------|------------------|----------------|
| | | | | | | | | | | | | Total |
| Elected | STEAVE, EDWARD | 72 | 401.53 | 0 | 0 | 80 | 1562.82 | 96.89 | 22.66 | 14.38 | 1,696.75 | |
| Elected | HOUSE, JASON | 72 | 1615.5 | 0 | 0 | 80 | 3311.67 | 205.33 | 48.02 | 26.82 | 3,591.84 | |
| Elected | BROWN, STANLEY H | 80 | 446.15 | 0 | 0 | 80 | 1562.82 | 96.89 | 22.66 | 12.66 | 1,695.03 | |
| Elected | BROWN, TAMMIE | 76 | 423.84 | 0 | 0 | 80 | 1562.82 | 95.34 | 22.3 | 12.66 | 1,693.12 | |
| Elected | KEY, ALISON | 76 | 1096.16 | 0 | 0 | 80 | 2270.52 | 134.57 | 31.48 | 18.39 | 2,454.96 | |
| Elected | HOLMES, ANDREW | 76 | 423.84 | 0 | 0 | 80 | 1562.82 | 96.89 | 22.66 | 12.66 | 1,695.03 | |
| Elected | BELCHER, KIANA | 76 | 423.84 | 0 | 0 | 80 | 1562.82 | 96.89 | 22.66 | 12.66 | 1,695.03 | |
| Elected | NORWOOD, BRITTNEY | 76 | 423.84 | 0 | 0 | 80 | 1562.82 | 96.89 | 22.66 | 12.66 | 1,695.03 | |
| Administration | WILLIAMS, SAMYSHA | 72 | 2596.16 | 0 | 0 | 80 | 2884.62 | 161.68 | 37.81 | 26.54 | 3,110.65 | |
| Administration | MCGRAW, NAKITA | 1 | 2000 | 0 | 0 | 1 | 2000 | 0 | 0 | 0 | 18.4 | 2,018.40 |
| Administration | RICHARDSON, JACQUELINE | 72 | 1730.77 | 0 | 0 | 80 | 1923.08 | 109.21 | 25.54 | 15.58 | 2,073.41 | |
| Administration | WALLS, CHARLES | 72 | 3461.52 | 0 | 0 | 80 | 3846.14 | 238.46 | 55.77 | 31.15 | 4,171.52 | |
| Administration | MCCLENDON, NOLITA | 72 | 1710.76 | 0 | 0 | 80 | 1923.07 | 110.43 | 25.82 | 15.58 | 2,074.90 | |
| Human Resource | JOHNSON, JANICE | 56 | 2423.09 | 0 | 0 | 80 | 3461.54 | 198.5 | 46.43 | 28.04 | 3,734.51 | |
| Media Director | FERREL, JAMES | 40 | 961.6 | 0 | 0 | 40 | 961.6 | 50.82 | 11.88 | 7.79 | 1,032.09 | |
| Media Director | MUHAMMAD, WARREN | 72 | 1730.77 | 0 | 0 | 80 | 1923.08 | 110.42 | 25.82 | 15.58 | 2,074.90 | |
| Customer Service | BRADLEY, LARRY | 72 | 1296 | 0 | 0 | 80 | 1440 | 89.28 | 20.88 | 11.66 | 1,561.82 | |
| Deputy Clerk | MONTGOMERY, ARLEA | 48 | 1384.6 | 0 | 0 | 80 | 2307.68 | 132.05 | 30.88 | 18.69 | 2,489.30 | |
| Administration | STAPLES, MICHELLE | 64 | 4093.71 | 10 | 959.47 | 99 | 6460.4 | 0 | 90.02 | 0 | 6,550.42 | |
| PD Chief & Deputy Chief | CHAPMAN, JEFFREY B | 72 | 4832.31 | 0 | 0 | 80 | 5369.23 | 324.6 | 75.91 | 0 | 5,769.74 | |
| PD Chief & Deputy Chief | MALONE, TYUAN | 80 | 3491.23 | 37 | 2422.05 | 117 | 7568.88 | 0 | 107.19 | 0 | 7,766.07 | |
| PD Patrol Officers | THOMAS, KEVIN | 72 | 2400.52 | 0 | 0 | 80 | 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 | 45 | 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 Officer | CURRY, MARISA A | 80 | 3434.88 | 7.58 | 96.58 | 559.24 | 3789.23 | 0 | 61.96 | 0 | 4,581.19 | |
| PD Patrol Officers | YOUNG, TERRY Q | 80 | 3842.57 | 34.81 | 2508 | 126.94 | 6939.45 | 0 | 97.64 | 0 | 7,037.09 | YOUNG, TERRY Q |
| PD Patrol Officer | RODISH, JEROLD J | 0 | 0 | 0 | 0 | 80 | 3208.52 | 0 | 46.53 | 0 | 3,255.05 | |
| PD Patrol Officers | GUST, TIMOTHY D | 0 | 0 | 0 | 0 | 80 | 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 | TOBERT, DOMINICA | 80 | 3094.85 | 28.02 | 1625.96 | 120.02 | 5156.02 | 0 | 73.15 | 0 | 5,229.17 | |
| PD Patrol Officers | GRANNO, BRENT | 80 | 3094.85 | 40.6 | 2355.96 | 132.6 | 5886.02 | 0 | 82.48 | 0 | 5,968.50 | |
| PD Patrol Officers | MATHUS, JASON | 80 | 3094.85 | 44.25 | 2567.77 | 134.68 | 5976.36 | 0 | 83.35 | 0 | 6,059.71 | |
| PD Patrol Officers | GRAZIANO, RICHARD | 71.5 | 2666.76 | 38.25 | 2139.94 | 126.25 | 5272.92 | 0 | 74.89 | 0 | 5,347.81 | |
| PD Patrol Officers | ACKLIN, DIONITA | 80 | 2893.79 | 38.53 | 2155.6 | 118.53 | 5139.39 | 0 | 69.26 | 0 | 5,208.65 | |
| PD Patrol Officer | CAREY, JAZMINE | 12 | 447.57 | 8.47 | 473.86 | 88.47 | 3457.65 | 0 | 48.53 | 0 | 3,506.18 | |
| PD Patrol Officers | MONEGAN, TAURAN | 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 | |
| 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 | 1167.25 | 115.42 | 4214.92 | 0 | 59.5 | 0 | 4,274.42 | |
| PD Patrol Officers | TOHNISEND, JAZMINE | 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 | 94.05 | 93.5 | 3063.33 | 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 | |
| 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, DARIUS | 80 | 2667.24 | 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 | HARRIS, 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 | 2,806.63 | |
| PD Records Clerks | PASCO, CHAKIRA V | 32 | 653.07 | 2.21 | 67.65 | 90.21 | 1781.96 | 100.12 | 23.42 | 14.43 | 1,919.83 | |
| PD Records Clerks | RICHARDSON, GAYLE | 80 | 2365.69 | 25 | 117 | 3829.46 | 215.7 | 50.45 | 31.02 | 4,126.63 | | |

| | | | | | | | | | | |
|---------------------------|-------------------------------|-------|---------|---|---|-------|----------|--------|-------|-------|
| Housing-Clerical | WEST, DAREN B | 62.75 | 1771.43 | 0 | 0 | 77 | 2178.96 | 128.31 | 30 | 17.65 |
| Housing-Clerical | JOHNSON, LATORIE | 48.25 | 894.07 | 0 | 0 | 80 | 1492.15 | 83.71 | 19.57 | 12.09 |
| Housing-Clerical | RICHARDSON, CASSANDRA | 56 | 986.16 | 0 | 0 | 80 | 1423.8 | 79.47 | 18.59 | 11.53 |
| Director-Code Enforcement | THIGPEN, BRIAN | 72 | 2596.16 | 0 | 0 | 80 | 2894.62 | 174.39 | 40.78 | 26.54 |
| Code Enforcement | SPENCER, WESTLYN | 66.25 | 1192.5 | 0 | 0 | 75.25 | 1354.5 | 75.21 | 17.59 | 10.97 |
| Code Enforcement | MAXWELL, CEYLON | 65.5 | 1179 | 0 | 0 | 74.5 | 1341 | 82.02 | 19.18 | 10.86 |
| Code Enforcement | GRAYSON, HIRENE | 65.75 | 1183.5 | 0 | 0 | 78.75 | 1417.5 | 87.89 | 20.56 | 11.48 |
| Code Enforcement | LESLIE, LINDA | 49 | 980 | 0 | 0 | 49 | 980 | 60.76 | 14.21 | 0 |
| Meter Readers | OWENS, BRUCE | 41.25 | 705.38 | 0 | 0 | 41.25 | 705.38 | 43.74 | 10.23 | 0 |
| Meter Readers | BERRY, CURTIS | 48 | 876 | 0 | 0 | 80 | 1470 | 85.89 | 20.09 | 11.91 |
| Meter Readers | TUCKER, TERENCE | 57.25 | 1008.17 | 0 | 0 | 77.75 | 1380.68 | 73.98 | 17.3 | 11.18 |
| Meter Readers | FIELDS, DANNY | 56.75 | 999.37 | 0 | 0 | 79.75 | 1414.4 | 81.11 | 18.97 | 11.46 |
| Water-Clerical | BYRD, PATRICIA A | 40 | 704.4 | 0 | 0 | 80 | 1413.8 | 87.66 | 20.5 | 11.45 |
| Water-Clerical | CLARKE, GINA | 48 | 845.28 | 0 | 0 | 80 | 1422.8 | 88.21 | 20.63 | 11.52 |
| Water-Clerical | DOSS, DAWN | 40 | 704.4 | 0 | 0 | 80 | 1417.8 | 85.22 | 19.93 | 11.48 |
| Water-Clerical | SMITH, LOUISE | 37.5 | 770.63 | 0 | 0 | 80 | 1656.51 | 95.85 | 22.42 | 13.42 |
| Water-Clerical | HOPSON, CHEYENNE | 56 | 986.16 | 0 | 0 | 80 | 1423.8 | 88.27 | 20.65 | 11.53 |
| Deductions | ASSOC. DOLTON PROFESSIONAL | 0 | 0 | 0 | 0 | 0 | 1120 | 0 | 0 | 0 |
| Deductions | MIDWEST, PESCO USCM | 0 | 0 | 0 | 0 | 0 | 1200 | 0 | 0 | 0 |
| Deductions | CORP. ICMA RETIREMENT | 0 | 0 | 0 | 0 | 0 | 660 | 0 | 0 | 0 |
| Deductions | FUND, POLICE PENSION | 0 | 0 | 0 | 0 | 0 | 12138.67 | 0 | 0 | 0 |
| Deductions | PROG, AFSCME PERSONAL SUPP | 0 | 0 | 0 | 0 | 0 | 1047.98 | 0 | 0 | 0 |
| Deductions | FUND, DOLTON FIREFIGHTERS PE | 0 | 0 | 0 | 0 | 0 | 6535.69 | 0 | 0 | 0 |
| Deductions | POLICE, IL FRATERNAL ORDER OF | 0 | 0 | 0 | 0 | 0 | 1242 | 0 | 0 | 0 |

| | | | | | | | | | |
|----------|------------|----------|-----------|-----------|------------|----------|----------|----------|------------|
| 7,910.16 | 750,822.11 | 1,104.75 | 70,720.60 | 11,914.11 | 46,6434.91 | 9,820.99 | 6,042.51 | 1,284.09 | 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 - Reimbursable | Total ER Social Security Taxes | Total Medicare Taxes | Total ER Benefits Costs | Total Labor Cost | Hours over 120 | |
|------------------------------|---------------------------|-----------------|-------------------|------------------|--------------------|------------------------|-------------------------------|--------------------------------|----------------------|-------------------------|------------------|-----------------|--|
| | | | | | | | | | | | | | |
| Elected | HOUSE, JASON | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 27.66 | 6.47 | 4.1 | 484.38 | | |
| Elected | BROWN, STANLEY H | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 111.29 | 26.03 | 14.54 | 1,946.86 | | |
| Elected | BROWN, TAMMIE | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 27.67 | 6.47 | 3.61 | 483.90 | | |
| Elected | KEY, ALISON | 80 | 1153.84 | 0 | 0 | 80 | 1153.84 | 65.34 | 26.12 | 6.11 | 481.99 | | |
| Elected | HOLMES, ANDREW | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 15.28 | 9.35 | 9.35 | 1,243.81 | | |
| Elected | BELCHER, KIANA | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 27.67 | 6.47 | 3.61 | 483.90 | | |
| Elected | NORWOOD, BRITTNEY | 80 | 446.15 | 0 | 0 | 80 | 446.15 | 27.67 | 6.47 | 3.61 | 483.90 | | |
| Administration | WILLIAMS, SAMYNSHA | 80 | 2884.61 | 0 | 0 | 80 | 2884.61 | 161.68 | 37.81 | 26.54 | 3,110.64 | | |
| Administration | McGRAW, NAKITA | 1 | 2000 | 0 | 0 | 1 | 2000 | 0 | 0 | 0 | 2,000.00 | | |
| Administration | RICHARDSON, JACQUELINE | 40 | 961.54 | 0 | 0 | 80 | 1923.08 | 109.21 | 25.54 | 15.58 | 2,073.41 | | |
| Administration | WALLS, CHARLES | 80 | 3846.15 | 0 | 0 | 80 | 3846.15 | 238.46 | 55.77 | 31.15 | 4,171.53 | | |
| Administration | MCCLENDON, NICITA | 80 | 1923.08 | 0 | 0 | 80 | 1923.08 | 110.42 | 25.83 | 15.58 | 2,074.51 | | |
| Human Resources | JOHNSON, JANICE | 64 | 2769.23 | 0 | 0 | 80 | 3461.54 | 198.5 | 46.42 | 28.04 | 3,734.50 | | |
| Media Director | FERELL, JAMES | 40 | 961.6 | 0 | 0 | 40 | 961.6 | 50.81 | 11.89 | 7.79 | 1,032.09 | | |
| Media Director | MUHAMMAD, WARREN | 80 | 1923.08 | 0 | 0 | 80 | 1923.08 | 110.43 | 25.83 | 15.58 | 2,074.92 | | |
| Customer Service | BRADLEY, LARRY J | 67 | 1206 | 0 | 0 | 80 | 1440 | 89.28 | 20.88 | 11.66 | 1,561.82 | | |
| Customer Service | MONTGOMERY, ARISA A | 80 | 2307.68 | 0 | 0 | 80 | 2307.68 | 132.04 | 30.89 | 18.69 | 2,489.30 | | |
| Depuy Clerk | STAPLES, MICHELLE | 21 | 1343.24 | 10 | 959.47 | 90 | 9274.61 | 0 | 130.82 | 0 | 9,405.43 | LEE, JEREMIAH J | |
| PD Chief & Deputy Chief | CHAPMAN, JEFFREY B | 80 | 5369.23 | 0 | 0 | 80 | 5369.23 | 324.59 | 75.92 | 0 | 5,769.74 | | |
| PD Chief & Deputy Chief | FERELL, JAMES | 46 | 2007.46 | 19.94 | 1305.29 | 99.94 | 7414.93 | 0 | 103.66 | 0 | 7,518.59 | | |
| PD Patrol Officers | MAHOLNE, TYUAN | 72 | 2400.51 | 1.46 | 73.01 | 81.46 | 2740.25 | 0 | 39.73 | 0 | 2,779.96 | | |
| PD Patrol Officers | THOMAS, ENRIQUE | 71.5 | 3037.79 | 30.74 | 1959.06 | 110.74 | 5357.99 | 0 | 74.52 | 0 | 5,932.51 | | |
| PD Patrol Officers | LEE, JEREMIAH J | 63 | 2526.71 | 40.65 | 2445.5 | 120.65 | 8421.62 | 0 | 120.13 | 0 | 8,544.75 | | |
| 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 | 80 | 3208.53 | 0 | 46.52 | 0 | 3,255.05 | | |
| PD Patrol Officers | GIST, TIMOTHY D | 0 | 0 | 0 | 0 | 80 | 3208.52 | 0 | 46.25 | 0 | 3,254.77 | | |
| PD Patrol Officers | STANFORD-RUFFINI, 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 | 75 | 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 | TOBERT, DOMINICA | 71.5 | 2766.02 | 121.78 | 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 | 2665.75 | 29.75 | 1564.4 | 109.75 | 6140.19 | 0 | 87.47 | 0 | 6,222.66 | | |
| PD Patrol Officers | ACKLIN, DIONTA | 71.5 | 2666.75 | 28.34 | 1585.51 | 108.34 | 4569.3 | 0 | 60.99 | 0 | 4,630.29 | | |
| PD Patrol Officers | TOWNSEND, JAZMINNE | 37.5 | 1398.65 | 17.02 | 952.2 | 97.02 | 3935.99 | 0 | 55.46 | 0 | 3,991.45 | | |
| PD Patrol Officers | MONNEGAN, 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 | 61.12 | 0 | 4,417.46 | | |
| PD Patrol Officers | LAWSON, RALPH | 63 | 2100.45 | 29.49 | 1474.82 | 109.49 | 4142.07 | 0 | 58.45 | 0 | 4,200.52 | | |
| PD Patrol Officers | CAREY, LATARA | 71.5 | 2938.84 | 0.33 | 16.5 | 80.33 | 2683.74 | 0 | 37.42 | 0 | 2,721.16 | | |
| PD Patrol Officers | WILLIAMS, LISA | 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 | CLEMENT, 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 | 4932.54 | 13 | 1202.31 | 93 | 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 | REE, DARIUS | 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 | 72.9 | 0 | 5,411.46 | | |
| PD Lieutenants and Sergeants | PRINE, ERIC | 80 | 4932.54 | 14.41 | 1332.71 | 94.41 | 6134.25 | 0 | 87.34 | 0 | 6,222.49 | | |
| PD Lieutenants and Sergeants | JOHNSON, DANIEL | 80 | 4932.54 | 4522.36 | 8.4 | 791.42 | 88.4 | 5816.27 | 0 | 88.07 | 0 | 6,353.32 | |
| PD Lieutenants and Sergeants | HARRIS, MARLON | 72 | 4522.36 | 5117.14 | 16.5 | 1583.12 | 96.5 | 10218.06 | 0 | 77.21 | 0 | 5,893.48 | |
| PD Lieutenants and Sergeants | GUESS, DEREK | 80 | 5117.14 | 1772.1 | 2.84 | 119.83 | 82.84 | 2370.13 | 0 | 141.78 | 0 | 10,559.84 | |
| PD Records Clerks | KONCE, TALYA R | 63 | 1469.41 | 9.89 | 274.9 | 88.98 | 1907.58 | 107.92 | 31.8 | 19.2 | 2,557.34 | | |
| PD Records Clerks | PASCO, CHAKIR A V | 72 | 1469.41 | 28 | 1241.99 | 108 | 3607.67 | 201.95 | 25.24 | 15.45 | 2,056.19 | | |
| PD Records Clerks | RICHARDSON, GAYLE | 75.75 | 2240 | | | | | | 47.23 | 29.22 | 3,886.07 | | |

| | | | | | | | | | | |
|---------------------------|--|----------|------------|----------|-----------|-----------|------------|----------|----------|------------|
| Housing-Clerical | WEST, DAREN B | 1933.75 | 0 | 0 | 80 | 2269.9 | 133.95 | 31.33 | 18.39 | 2,453.57 |
| Housing-Clerical | JOHNSON, LATONIE | 64 | 1185.92 | 0 | 0 | 79.5 | 1488.64 | 83.49 | 19.53 | 12.06 |
| Housing-Clerical | RICHARDSON, CASSANDRA | 64 | 1127.04 | 0 | 0 | 90 | 1424.8 | 79.53 | 18.6 | 11.54 |
| Director-Code Enforcement | THIGPEN, BRIAN | 80 | 2884.61 | 0 | 0 | 80 | 2884.61 | 174.38 | 40.75 | 26.54 |
| Code Enforcement | SPENCER, WESTLYN | 80 | 1440 | 0 | 0 | 80 | 1440 | 80.5 | 18.83 | 11.66 |
| Code Enforcement | MARVELL, CEYLON | 79.5 | 1431 | 0 | 0 | 79.5 | 1431 | 87.61 | 20.49 | 11.59 |
| Code Enforcement | GRAYSON, HIRENE | 61.5 | 1107 | 0 | 0 | 77.5 | 1395 | 86.49 | 20.23 | 11.3 |
| Code Enforcement | LESLIE, LINDA | 39.75 | 795 | 0 | 0 | 39.75 | 795 | 49.29 | 11.53 | 0 |
| Meter Readers | OWENS, BRUCE | 49.75 | 850.73 | 0 | 0 | 49.75 | 850.73 | 52.74 | 12.33 | 0 |
| Meter Readers | BERRY, CURTIS | 58.5 | 1067.62 | 0 | 0 | 79.75 | 1467.68 | 85.75 | 20.05 | 11.89 |
| Meter Readers | TUCKER, TERENCE | 53 | 933.33 | 0 | 0 | 80 | 1422.8 | 76.58 | 17.91 | 11.52 |
| Meter Readers | FIELDS, DANNY | 65 | 1144.65 | 0 | 0 | 80 | 1423.8 | 81.69 | 19.11 | 11.53 |
| Water-Clerical | BYRD, PATRICIA A | 56 | 986.16 | 0 | 0 | 80 | 1423.8 | 88.28 | 20.64 | 11.53 |
| Water-Clerical | CLARKE, GINA | 32 | 563.52 | 0 | 0 | 80 | 1412.8 | 87.59 | 20.49 | 11.44 |
| Water-Clerical | DOSS, DAWN | 56 | 986.16 | 0 | 0 | 80 | 1423.8 | 85.56 | 20.02 | 11.53 |
| Water-Clerical | SMITH, LOUISE | 62 | 1274.1 | 0 | 0 | 80 | 1656 | 95.82 | 22.41 | 13.41 |
| Water-Clerical | HOPSON, CHEYENNE | 56 | 986.16 | 0 | 0 | 80 | 1423.8 | 88.28 | 20.65 | 11.53 |
| Deductions | ASSOC. DOLTON PROFESSIONAL F | 0 | 0 | 0 | 0 | 0 | 1120 | 0 | 0 | 0 |
| Deductions | MIDWEST, PESCO USC/M CORP. ICMA RETIREMENT | 0 | 0 | 0 | 0 | 0 | 1100 | 0 | 0 | 0 |
| Deductions | FUND, POLICE PENSION | 0 | 0 | 0 | 0 | 0 | 660 | 0 | 0 | 0 |
| Deductions | PROG. AFSCME PERSONAL SUPPC | 0 | 0 | 0 | 0 | 0 | 11883.35 | 0 | 0 | 0 |
| Deductions | FUND, DOLTON FIREFIGHTERS PE POLICE, IL FRATERNAL ORDER OF | 0 | 0 | 0 | 0 | 0 | 1047.98 | 0 | 0 | 0 |
| Deductions | | 0 | 0 | 0 | 0 | 0 | 6411.77 | 0 | 0 | 0 |
| Deductions | | 0 | 0 | 0 | 0 | 0 | 1215 | 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 |

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

**ORDINANCE
NUMBER 25- 014**

**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**

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 267th 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:

| | YES | NO | ABSENT | PRESENT |
|----------------|------------|-----------|---------------|----------------|
| Steave | | | | |
| Norwood | | | | |
| Belcher | | | | |
| Brown, Stanley | | | | |
| Brown, Tammy | | | | |
| Holmes | | | | |
| | | | | |
| (Mayor House) | | | | |
| TOTAL | | | | |

APPROVED by the Mayor this 1st 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":

| GENERAL & PENSION FUNDS | AMOUNT TO BE RAISED BY TAXATION |
|--|--|
| 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 | <u>1,183,735</u> |
| TOTAL AMOUNT TO BE RAISED BY TAXATION | <u>\$10,592,510</u> |

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 1st day of December, 2025.

APPROVED by
me this 1st day of
December, 2025.

JASON HOUSE, Mayor

ATTEST:

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.*

JASON HOUSE, Mayor

**VILLAGE OF DOLTON
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 25-016

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

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 1st day of December, 2025.

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

| | YES | NO | ABSENT | PRESENT |
|------------|-----|----|--------|---------|
| 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
1st 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.**

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

RESOLUTION NO. 25-018

**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 1st 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)



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.

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

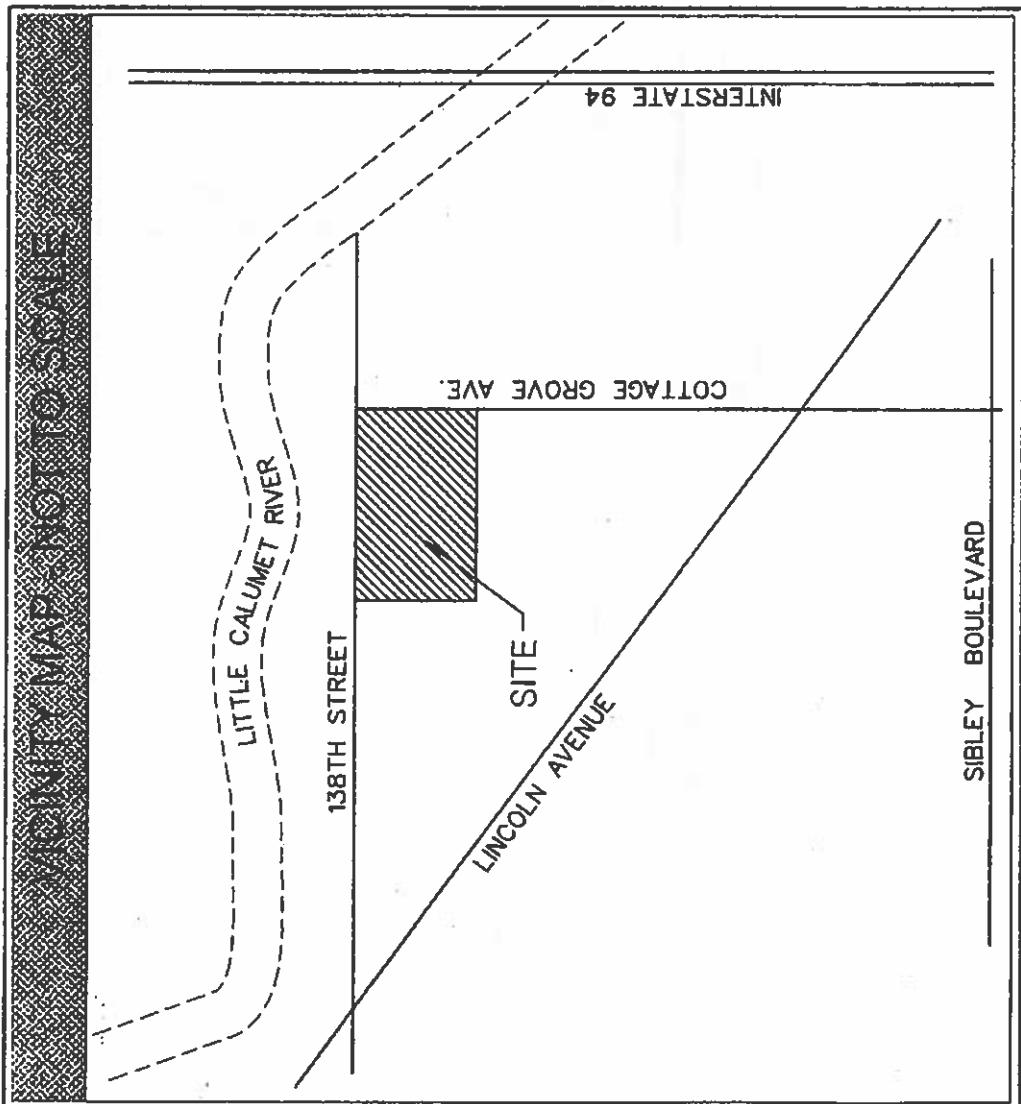
One Remington LLC (the “Applicant”) is the contract-purchaser of the above-referenced property (the “Subject Property”) and is requesting a Resolution from the Village of Dolton supporting and consenting to a Class 8 Tax Incentive for the Subject Property based on re-occupation of abandoned property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

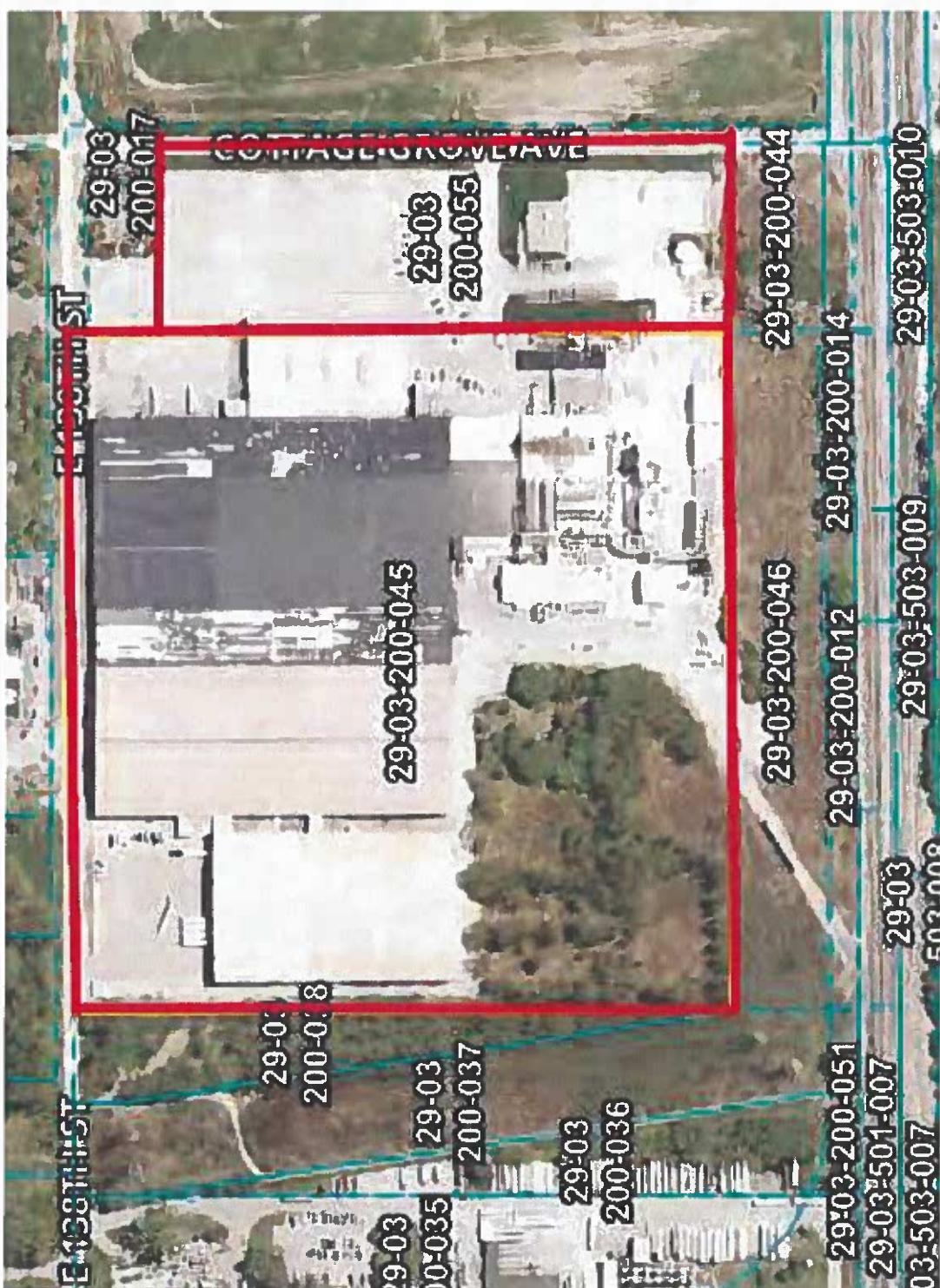
The previous occupant, Ardaugh Group Shipping/Ardaugh Glass Packaging vacated the site in March 2025, leaving the site vacant and unused for the past eight (8) months (despite being marketed for sale). The Applicant plans on purchasing the property and building it out for use by potential tenant, Glass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

Attached hereto please find:

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





Search Google Maps



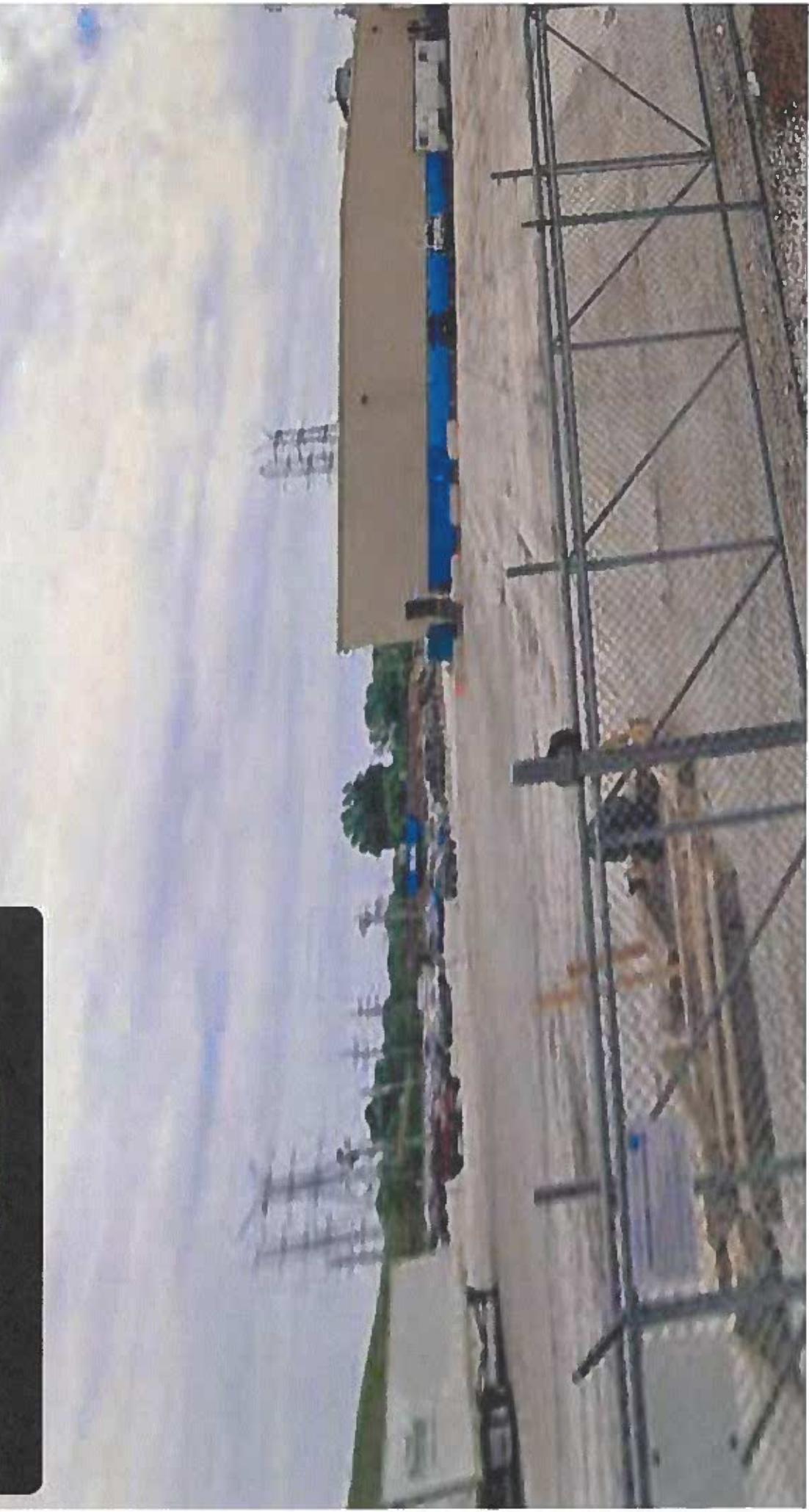
779 E 138th St

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 |
| TOTAL | | | | | \$84,750 |
| TOTAL OVER 12 YEARS | | | | | \$1,017,000 |

| 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 |
| TOTAL | | | | | \$317,813 |
| TOTAL OVER 12 YEARS | | | | | \$3,813,750 |

| 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 |
| TOTAL | | | | | \$847,500 |
| TOTAL OVER 12 YEARS | | | | | \$10,170,000 |

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

| | | Proposed Purchase Price + Approx. \$500,000 in Improvements & a Class 8 Incentive | | Current Market Value with Full Vacancy Relief & No Incentive | |
|----------|---------------|---|--|--|--|
| | | Proposed Purchase Price + Approx. \$500,000 in Improvements & a Class 8 Incentive | | Current Market Value with Full Vacancy Relief & No Incentive | |
| | | Estimated Market Value | Assessment Level with a Class 8 ^a | Estimated Market Value | Assessment Level with a Class 8 ^a |
| Tax Year | 2023 Tax Rate | 2023 Multiplier | Estimated Tax Rate ^b | Estimated Tax With a Class 8 | Estimated Tax With a Class 8 |
| 2026 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2027 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2028 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2029 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2030 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2031 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2032 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2033 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2034 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2035 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2036 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| 2037 | 21.807% | 3.0163 | 65.778% | \$9,100,000 | \$910,000 |
| | | Total Estimated Taxes (2026 to 2036) | | \$8,060,637 | |
| | | Annual Employee Impact of ~20 Employees | | \$34,750 | |
| | | Annual Employee Impact of ~200 Employees | | \$347,500 | |
| | | Total Estimated Taxes (2026 to 2036) | | \$8,327,138 | |

Notes:
^aThe 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.

^bA 20% occupancy factor was applied to the 2025 Assessor Building Assessed Value, which was then added to the 2025 Assessor Building 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.



13891 Cottage Grove Ave

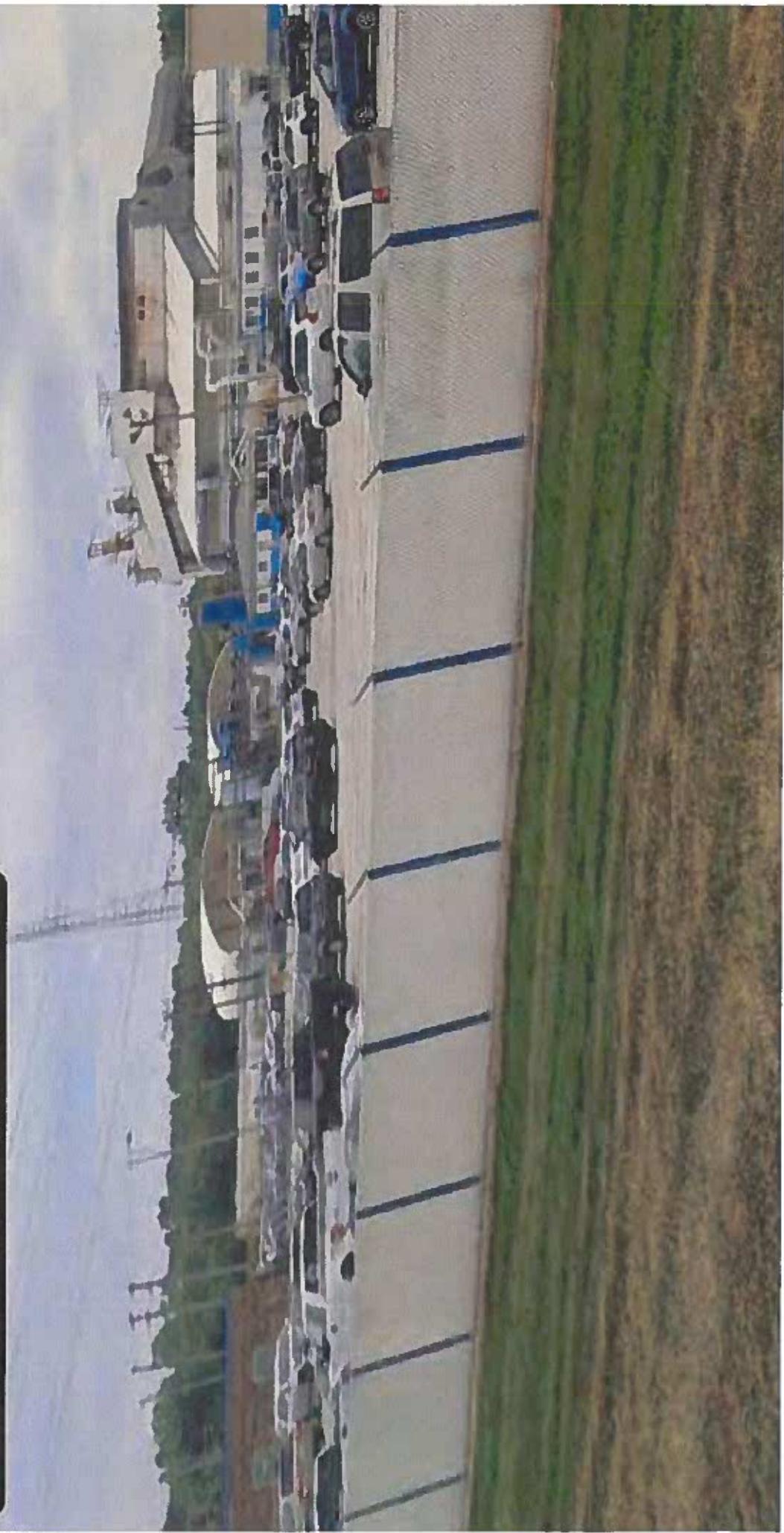
Dalton, Illinois



Google Street View

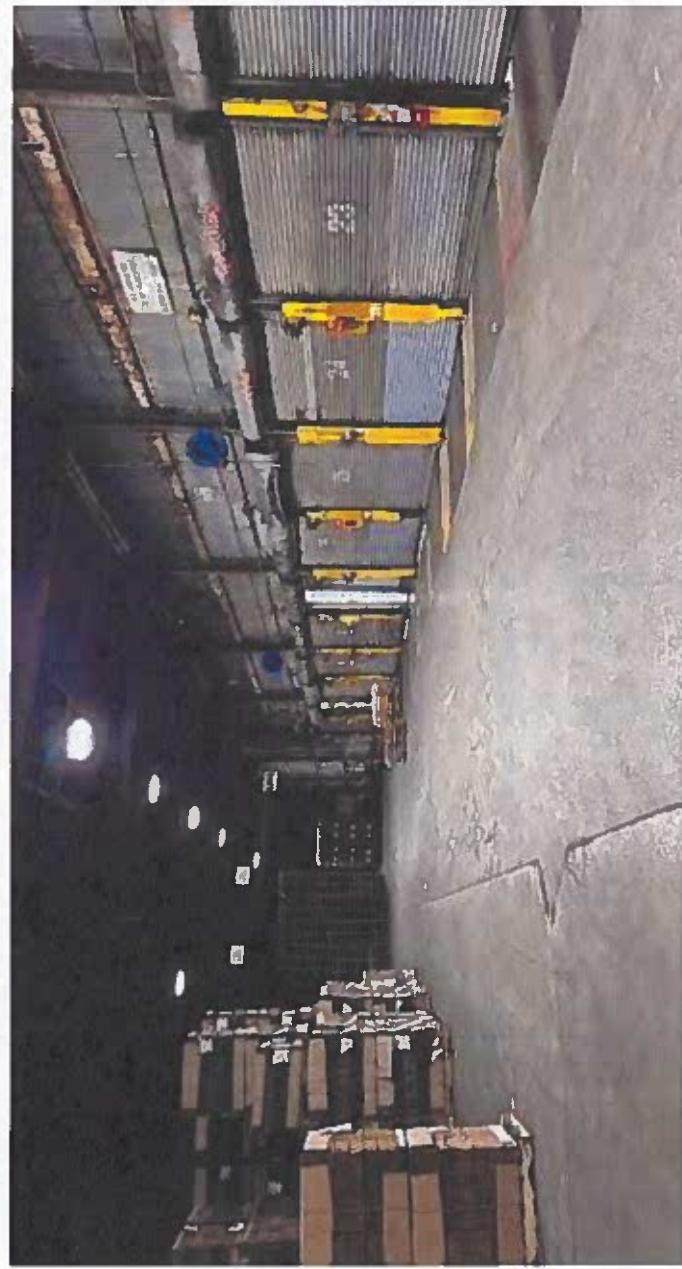
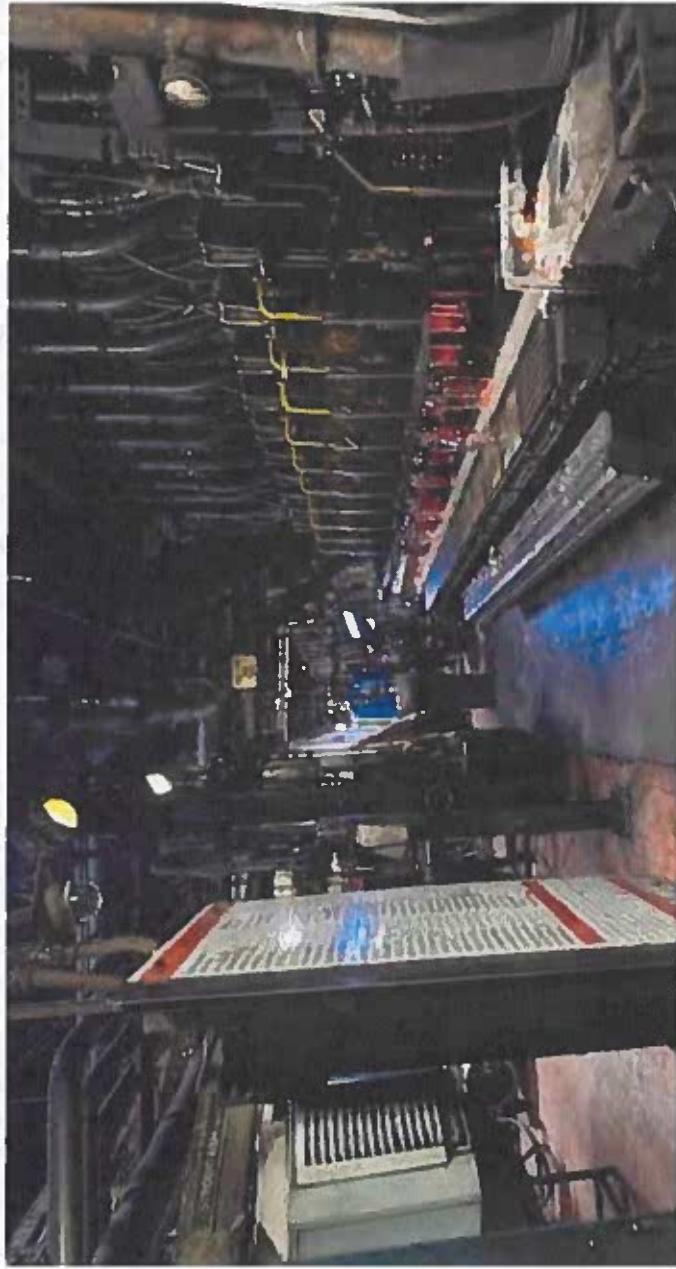
Jul 2024

See more dates

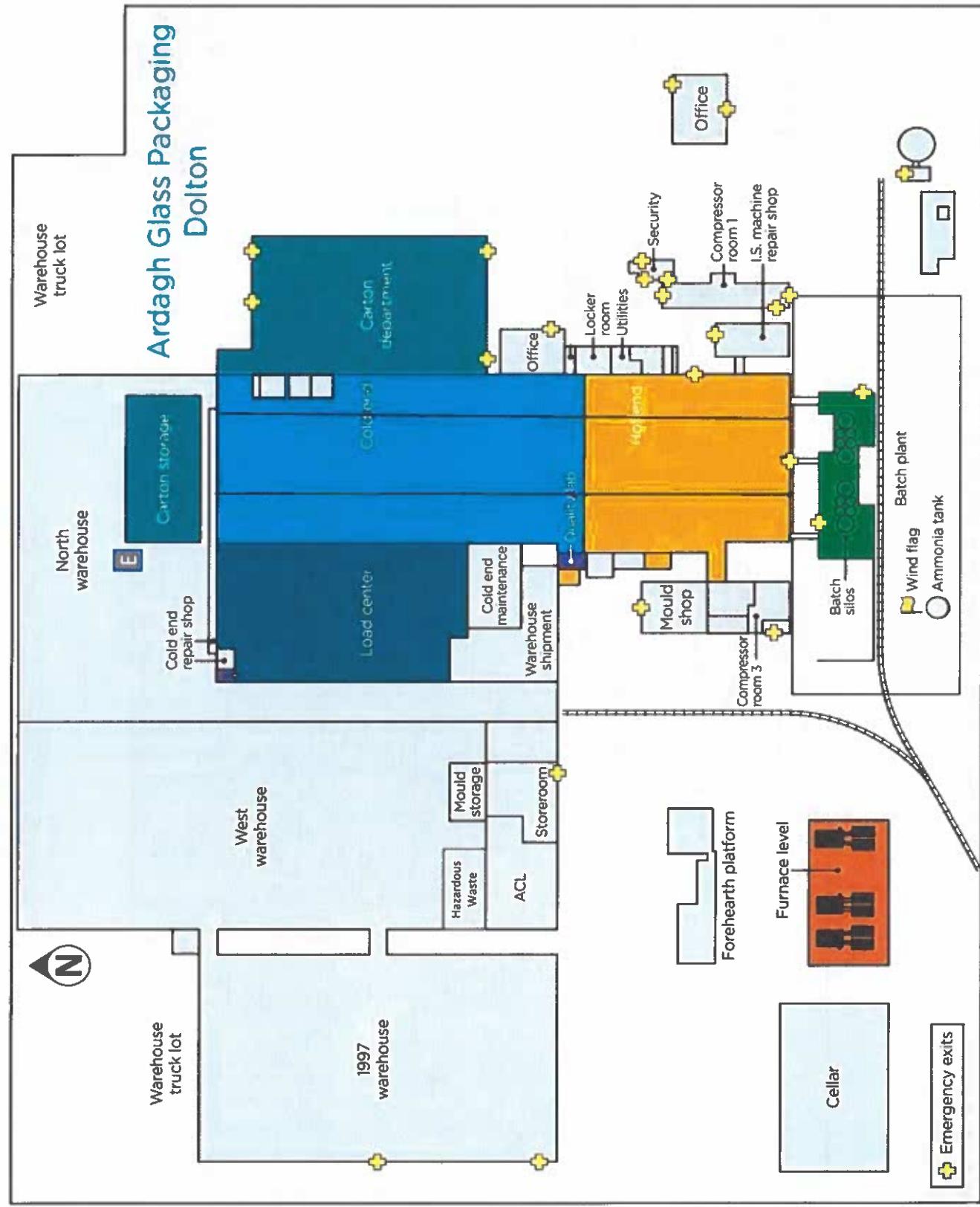


BUILDING FEATURES

| | | | |
|------------------------------|---|--|--|
| ADDRESS | 13850 Cottage Grove Avenue Dolton, IL 60419 | | |
| PARCEL # | 29-03-200-045-0000 | | |
| SITE SIZE | ±37.99 Acres | | |
| DATE BUILT | 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