

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 1, 2022, beginning at 6:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:30 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR AND SPECIAL VILLAGE BOARD MEETINGS HELD ON FEBRUARY 15, 2022.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT - TED'S GREENHOUSE - **President Glotz and Clerk O'Connor**

ACTION: Discussion:

- Ted's Greenhouse offers a wide variety of annuals, perennials, biennials, herbs, vegetables and exotic plants, all of which are carefully nurtured from the best seed stock available and expertly managed until they reach their final destination. The founder and namesake of Ted's Greenhouse, Ted Biernacki, was posthumously awarded the 2021 Illinois Specialty Growers Association Award of Excellence. Please join me in welcoming Greg Stack, Horticulturist.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER THE APPOINTMENT OF CAROLYN MITERA TO THE POSITION OF BUSINESS RETENTION & MARKETING SPECIALIST - **President Glotz**

ACTION: Discussion: Carolyn has nearly 20 years of experience in various marketing roles focused on managing client needs and developing solutions to meet those needs. She has worked on creating, developing, and managing product portfolios for various high-profile businesses with a focus on driving sales. Carolyn holds a Bachelor's of Arts. **Consider appointing Carolyn Mitera to the position of Business Retention & Marketing Specialist effective March 2, 2022.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER THE APPOINTMENT OF JARELL BLAKEY TO THE POSITION OF MANAGEMENT ANALYST – COMMUNITY DEVELOPMENT - **President Glotz**

ACTION: Discussion: Jarell Blakey was identified as the best candidate to support the Community Development Department. He has most recently worked as a Management Intern with another large city and has had the opportunity to work on various related projects and initiatives. Jarell holds a Bachelor of Arts in Political Science and is currently pursuing his Master of Public Administration with an emphasis in local government. **Consider appointing Jarell Blakey to the position of Management Analyst effective March 7, 2022.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER THE APPOINTMENT OF NICOLE BARTELMY TO THE POSITION OF PUBLIC WORKS SERVICES REPRESENTATIVE - **President Glotz**

ACTION: Discussion: Nicole has over 15 years of customer service experience working in busy office environments and being the first point of contact. She is very detail orientated, effective at multi-tasking, and able to manage various projects simultaneously. **Consider appointing Nicole Bartelmy to the position of Public Works Services Representative effective March 14, 2022.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2022-R-021 APPROVING A CONTRACT FOR OFFICE 365 MICROSOFT LICENSES WITH HEARTLAND BUSINESS SYSTEMS IN THE AMOUNT OF \$85,119.60.
- B. REQUEST FROM ST. COLETTA'S OF ILLINOIS FOUNDATION, 18350 CROSSING DRIVE, TO CONDUCT A RAFFLE FROM MARCH 15 THROUGH MAY 21, 2022, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$10,000. WINNERS WILL BE DRAWN AT THE TINLEY PARK CONVENTION CENTER, 18451 CONVENTION CENTER DRIVE ON MAY 21, 2022.
- C. CONSIDER REQUEST FROM THE KNIGHTS OF COLUMBUS, TO CONDUCT A RAFFLE ON APRIL 22, 2022, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$11,900. WINNERS WILL BE DRAWN AT ST. GEORGE CHURCH, 6707 175TH STREET.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,328,417.76 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 18 AND 25, 2022.

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

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-022 APPROVING THE OFFICIAL 2021 TINLEY PARK ZONING MAP - **Trustee Mueller**

ACTION: Discussion: Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year. No properties are being rezoned as part of the adoption of the Official Zoning Map, it is only reflecting changes and corrections completed during the previous year. The Plan Commission reviewed the draft 2021 Official Zoning Map on February 17, 2022, and voted 6-0 to recommend approval. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-018 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION AT 18201 HARLEM AVENUE FOR RJ'S SEAFOOD ADDITION AND PATIO - **Trustee Mueller**

ACTION: Discussion: Scott Harris of RJ's Seafood LLC and Francesca Restaurant Group requests a Special Use for a Substantial Deviation from the Cornerstone Centre Planned Unit Development. The approval allows for site modifications including a new building addition and restaurant patio.

The Advisory Commission on Labor and Development held a meeting on February 10, 2022, to discuss the project and recommend approval. The Plan Commission held a Public Hearing on February 17, 2022, and voted 6-0 to recommend approval of the Special Use in accordance with the listed plans, recommended conditions, and Findings of Fact in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-019 GRANTING A SPECIAL USE PERMIT FOR A TECHNICAL EDUCATIONAL FACILITY TO VOLVO TRUCKS NORTH AMERICA AT 8201 183RD STREET - **Trustee Mueller**

ACTION: Discussion: Scott Behe of Volvo Trucks North America requests a Special Use Permit to operate a Technical Educational Facility at 8201 183rd Street, Suite G in the M-1 PD (General Manufacturing, Tinley Crossings Corporate Center) zoning district.

The Plan Commission held a Public Hearing on February 17, 2022, and voted 6-0 to recommend approval of the Special Use in accordance with the listed plans and Findings of Fact in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-020 AMENDING CHAPTER 132 OF TITLE XIII THE MUNICIPAL CODE - VIDEO GAMING **President Glotz**

ACTION: Discussion: This Ordinance reflects a pro-rated fee for gaming establishments and terminal operators that apply or renew their license between October 1st and December 31st. The pro-rated fee is:

- January 1 – September 30 - Full Annual Fee
- October 1 – December 31 – 50% of Annual Fee

This Ordinance is eligible for adoption.

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-015 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER LINING FOR McCARTHY PARK - 16801 80TH AVENUE - **Trustee Mahoney**

ACTION: Discussion: This project consists of cured-in-place pipe (CIPP) lining of approximately 2,300 (two thousand three hundred) linear feet of 18” sanitary sewer and epoxy lining manhole structures. Lining the pipe and manholes prevents inflow and infiltration and deterioration.

Consider awarding the contract for the Sanitary Sewer Lining for McCarthy Park to Benchmark Construction in the amount \$598,000. This item was discussed at the Committee of the Whole meeting held prior to this meeting.

This Resolution is eligible for adoption.

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #16

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- C. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

ADJOURNMENT

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD FEBRUARY 15, 2022**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on February 15, 2022. President Glotz called this meeting to order at 5:33 p.m.

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

Village President:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor
Trustees:	William P. Brady William A. Brennan Diane M. Galante Dennis P. Mahoney (Arrived at 5:47 p.m.) Michael G. Mueller Colleen M. Sullivan
Absent:	None
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Paul O'Grady

**A PUBLIC HEARING HELD ON FEBRUARY 15, 2022, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL
COUNTIES, ILLINOIS, REGARDING THE ACQUISITIONS OF
PROPERTIES AT 6712, 6724, AND 6706 NORTH STREET.**

Motion was made by Trustee Mueller seconded by Trustee Brennan to open the Public Hearing on **THE ACQUISITIONS OF PROPERTIES AT 6712, 6724, AND 6706 NORTH STREET**. Vote by roll call. Ayes: Brady, Brennan, Galante, Mueller, Sullivan. Nays: None. Absent: Mahoney. President Glotz declared the motion carried.

At this time Paul O'Grady, Village Attorney made the following statement:

The public purpose of the taking promotes the objectives of the New Bremen Redevelopment Plan, which includes the development of Harmony Square, the ingress and egress needs of the square, the future expansion of the plaza, and any future commercial and residential mixed-use development to support the proposed square and Metra commuters. The downtown redevelopment is anticipated to be a key component of the Village's branding initiative. Through Harmony Square and the downtown redevelopment, the Village of Tinley Park aims to create a

Special Meeting of the Board of Trustees – Minutes**February 15, 2022**

2

sense of place and a sense of community in Tinley Park and to meet the goals of reducing leakage of locally earned money being spent in neighboring communities, increasing the investment and tax base in Tinley Park and dramatically increasing visitor spending locally.

The Redevelopment Plan and Project within the New Bremen Tax Increment Financing (TIF) District will provide a comprehensive strategy and guidance for supporting public and private investment to encourage and facilitate. A few of the Village's objectives include: retain and promote existing businesses, support expansion needs, and facilitate recruitment of new businesses; encourage private investment to facilitate rehabilitation and new construction of the existing buildings; provide the necessary public infrastructure improvement to service the RPA and create an environment that will induce private investment; create employment opportunities for the community and surrounding area; support beautification efforts through landscaping, community gateway improvements and enforcement of ordinances regarding weeds, litter and abandoned vehicles.

Jim Fuentes, Oak Park Avenue property owner, presented a history of Downtown Tinley over the past 35 years. Mr. Fuentes noted that he feels that Harmony Square will very much help the businesses in the Downtown Tinley and will be enjoyed by residents inside and outside of Tinley Park.

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

Dick Post of RM Post Real Estate concurred with Mr. Fuentes.

Motion was made by Trustee Brennan seconded by Trustee Brady, to adjourn the special Board meeting. Vote by roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried and adjourned the special Board meeting at 5:50 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD FEBRUARY 15, 2022**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on February 15, 2022. President Glotz called this meeting to order at 6:31 p.m.

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

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

Village President:	Michael W. Glotz
Village Clerk:	Nancy O'Connor
Trustees:	William P. Brady William A. Brennan Diane M. Galante Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan
Absent:	
Also Present:	
Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Paul O'Grady

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

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to approve and place on file the minutes of the Regular Village Board Meeting held on February 1, 2022. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

At this time President Glotz and Clerk O'Connor presented the Tinley Park Business Spotlight.

- Dunn-Rite Building Maintenance, 8200 185th Street
- D.W. Ram Corporation, 18520 Spring Creek Drive

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to appoint **ARLAN SCHATTKER TO THE POSITION OF VILLAGE ENGINEER EFFECTIVE MARCH 3, 2022**. Arlan Schattke has been identified as the most qualified candidate to serve in the position of Village Engineer. He has over 10 years of related experience in the engineering consulting field and in municipal government holding various traffic, transportation, civil/municipal, and staff engineering roles. He is recognized for managing and implementing roadway maintenance programs, overseeing and coordinating capital improvement projects, construction administration and management, and delivering full design engineering plans.

Arlan holds a Bachelor of Science in Civil Engineering and has been a Licensed Professional Engineer in Illinois since 2016. He is also heavily involved with the American Public Works Association (APWA) Chicago Metro Chapter Southwest Branch and served as past president in 2021. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER REQUEST FROM PARK LAWN TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY AND SATURDAY APRIL 8TH AND 9TH AND FRIDAY AND SATURDAY, APRIL 15TH AND 16TH, 2022, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
- B. CONSIDER ADOPTING RESOLUTION 2022-R-016 APPROVING RENEWAL OF SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION (SSMMA) MEMBERSHIP.
- C. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,446,274.52 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 4 AND 11, 2022.

President Glotz asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. President Glotz asked if there were any comments from members of the public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adopt and place on file **ORDINANCE 2022-O-016 AMENDING TITLE XI, CHAPTER 112 SECTION 22: PERMITTED NUMBER OF LIQUOR LICENSES**. Due to recent closures and/or changes within existing establishments, the following changes to the permitted numbers of liquor licenses are proposed:

- 350 Brewing Company (closure): Reduction of one Class O license•
- Salina's Pizza and Catering (closure): Reduction of one Class P license;
- Chipotle # 1082 (menu change): Reduction of one Class A license; and
- Pepe's Mexican Restaurant (change): Reduction of one Class AV license addition of one Class A license.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-012 REQUESTING QUICK TAKE AUTHORITY TO ACQUIRE 6712 NORTH STREET FOR THE DOWNTOWN REDEVELOPMENT PROJECT WITHIN THE NEW BREMEN REDEVELOPMENT TAX INCREMENT FINANCING (TIF) DISTRICT**. By virtue of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4) and the Eminent Domain Act, (735

ILCS 30/1-1-1, et seq.), the Village is authorized to exercise the right of eminent domain to acquire property within a redevelopment project area for public use. The Eminent Domain Act allows the Illinois General Assembly to grant quick take authority to the Village that allows for the acquisition of real property. This Resolution requests Quick Take authority powers within one year from the effective date of such power granted by the Illinois General Assembly to the Village of Tinley Park to acquire 6712 North Street for the Redevelopment Project Area necessary for the construction of the downtown redevelopment project within the New Bremen Redevelopment TIF District. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **ADOPTING RESOLUTION 2022-R-013 REQUESTING QUICK TAKE AUTHORITY TO ACQUIRE 6724 NORTH STREET FOR THE DOWNTOWN REDEVELOPMENT PROJECT WITHIN THE NEW BREMEN REDEVELOPMENT TAX INCREMENT FINANCING (TIF) DISTRICT.** This Resolution requests Quick Take authority powers within one year from the effective date of such power granted by the Illinois General Assembly to the Village of Tinley Park to acquire 6724 North Street for the Redevelopment Project Area necessary for the construction of the downtown redevelopment project within the New Bremen Redevelopment TIF District. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-014 REQUESTING QUICK TAKE AUTHORITY TO ACQUIRE 6706 NORTH STREET FOR THE DOWNTOWN REDEVELOPMENT PROJECT WITHIN THE NEW BREMEN REDEVELOPMENT TAX INCREMENT FINANCING (TIF) DISTRICT.** This Resolution requests Quick Take authority powers within one year from the effective date of such power granted by the Illinois General Assembly to the Village of Tinley Park to acquire 6706 North Street for the Redevelopment Project Area necessary for the construction of the downtown redevelopment project within the New Bremen Redevelopment TIF District. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-020 APPROVING AN AMENDMENT TO THE VILLAGE OF TINLEY PARK TAX INCREMENT FINANCING REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND J-M-W PROPERTIES, LLC (7061-7063 159TH STREET/RESOLUTION NO. 2021-R-034).** The developer is requesting an amendment to their redevelopment agreement to extend the completion date of the project from December 31, 2021, until May 31, 2022. The amendment to this agreement was discussed at the February 1, 2022, Committee of the Whole meeting. President Glotz asked if there were any comments from members of the Board or public. Building Official Michael Coleman stated the superintendent at the Floor and Décor site has informed him that the substantial completion is scheduled to be March 21, 2022, at this time there will be a conditional certificate of occupancy for non-life safety items. The grand opening is scheduled for April 18, 2022. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Mueller to adopt and place on file **ORDINANCE 2022-O-017 APPROVING THE FIVE (5) YEAR SCHEDULE OF WATER METER**

AND TAP-ON FEES. Tap-on fees cover the cost of installing a new water service for a residential home or a commercial/industrial business connecting to the Village's water system. The overall tap-on fee charge includes the tap-on fee in addition to the water meter cost. The Village proposes a five (5) year plan with a 2.5% annual cost increase for tap-on fees and water meter costs from 2022-2026. Annual cost increases shall occur on January 1st of each year. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-017 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE WESTSIDE PRESSURE IMPROVEMENTS DESIGN AND CONSTRUCTION ENGINEERING.** Approve a professional services contract for administration and full-time construction observation services of the Westside Pressure Improvements Design and Construction to Christopher B. Burke Engineering, LTD. in the amount of \$291,000. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-018 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD FOR THE LAGRANGE ROAD WATER MAIN INSTALL DESIGN AND CONSTRUCTION ENGINEERING.** Approve a professional services contract for design and construction engineering services for water main installation along LaGrange Road to Christopher B. Burke Engineering, LTD in the amount of \$168,358. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2022-R-019 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL PURCHASE.** Requesting to renew a one (1) year agreement with Al Warren Oil Company, Inc. to participate in a fixed cost bulk fuel program for both gasoline and diesel fuel. This will grant the Village Manager the authority to finalize a contract subsequent to the approval locking pricing in for the current market. This item was discussed at the Committee of the Whole meeting held previous to this meeting. President Glotz asked if there were any comments from members of the Board or public. President Glotz asked if it would be beneficial to include the Kurtz Ambulances in participating in this bulk fuel program. President Glotz noted that if more fuel is purchased it might move the Village to a higher tier with less fuel cost overall. He asked Public Works Director John Urbanski to research this. President Glotz asked if Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Village Manager Carr presented an update on the Tinley Park Mental Health Center (TPMHC) property. Mr. Carr noted that the Village remains engaged with the Illinois Department of Central Management and the

lobbyist to get the Bill through the legislature. The Village is optimistic that this Bill will be passed. The development of this property will create thousands of jobs. Trustee Sullivan asked when this would go to the legislature. Village Attorney O'Grady stated it could take until May 31, 2022, to complete this process.

Deputy Chief Tilton stated the Tinley Park, Orland Park, and Orland Hills Police Departments, are working together to combat car thief and car-jackings in the area of 159th Street corridor between Harlem Avenue and LaGrange Road. Additional police officer presences are also be located in shopping areas throughout the Village.

Fire Chief Klotz asked residents to once again assist the Fire Department to clear snow from the fire hydrants with the upcoming winter weather that is forecast for later this week. He thanked citizens for all their help with this during the last snowstorm. Students can receive service hours for their volunteer work with this. Those interested in receiving service hours should contact Emergency Management.

Public Works Director Urbanski stated they are ready for the snow.

Building Official Coleman commented on the collaborative effort between Community Development and Public Works on the processes of construction water monitoring and right-of-way permits.

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

Trustee Mueller stated that a Frankfort Township Property Tax Seminar will be held on Wednesday, February 23, 2022, at 6:00 p.m. in the Kallsen Center at the Village Hall. Assessor Joseph Kral will be available to assist Will County taxpayers to navigate the property tax appeal process for residential.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, at 7:07 p.m. to adjourn to Executive Session to discuss the following:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adjourn the Village Board meeting at 7:25 p.m. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

DRAFT

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

CONSIDER THE APPOINTMENT OF:

CAROLYN MITERA

BUSINESS RETENTION & MARKETING SPECIALIST

JARELL BLAKEY

MANAGEMENT ANALYST

NICOLE BARTELMY

PUBLIC WORKS SERVICE REPRESENTATIVE

President Glotz



Interoffice

Memo

Date: February 22, 2022

To: **Village Board**

Cc: Patrick Carr, Hannah Lipman

From: **Anthony Ardolino**

Subject: Annual Microsoft Office 365 User Licenses

Presented for March 1st 2022 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of Microsoft Office 365 licenses.

Background: The Village of Tinley Park currently utilizes Microsoft Office via a three (3) year enterprise agreement which is scheduled to end in March of 2022.

Microsoft Office 365 offers several enhancements and functionality which were not available under the Villages previous license agreement. Office 365 will allow the Village to migrate several existing applications to the Microsoft cloud including email, SharePoint and file shares. In addition to enhanced functionality, Office 365 will provide new applications to assist in collaboration and upgraded security.

There are two tiers of Office 365 users, application and web-only. Application Office 365 users will have access to all office applications including outlook, word, excel etc.. whereas the web-only users will use a web browser to access their email and office products. As the Village migrates more items to the Microsoft cloud the percentage of web-only users will increase.

In order to receive lowest pricing three vendors were sent specifications regarding the details of the Office 365 licensing setup for the Village for annual pricing. A pricing request was also sent to Dell technologies in order to receive the cost if purchased with the State of IL master contract.

The lowest cost for an annual Office 365 subscription was provided by Heartland Business Systems with an annual cost of \$85,119.60.

Purchasing with the State of IL master contract with Dell has an annual cost of \$78,141.00, however this is only applicable with a three (3) year contract commitment and prohibits the Village from converting users between the application and web-only tiers. It is the intent of the Information Technology Department to migrate a large portion of our systems to the Microsoft cloud, and by doing so minimize the need for the higher cost application user tier, by committing to a three (3) year agreement the Village will not be able to benefit from this potential cost reduction.

Budget/Finance: Funding is budgeted and available in the approved FY22 operating budget via the Software License & Support GL in the following accounts

01-11-000-72655	01-17-215-72655	01-21-000-72655	01-33-310-72655
01-12-000-72655	01-17-217-72655	01-21-210-72655	01-33-320-72655
01-13-000-72655	01-17-220-72655	01-26-023-72655	01-35-000-72655
01-15-000-72655	01-17-225-72655	01-26-024-72655	60-00-000-72655
01-16-000-72655	01-19-000-72655	01-26-025-72655	63-00-000-72655
01-17-205-72655	01-19-020-72655	01-30-300-72655	64-00-000-72655

Staff Direction Request: Enter into a one (1) year agreement with Heartland Business Systems for the purchase of Microsoft 365 licenses for the cost of \$85,119.60.

Attachments:

1. Competitive quotes for Office 365 licenses
2. Heartland Business Systems quote and agreement

QUOTE CONFIRMATION



DEAR ANTHONY ARDOLINO,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MPNQ392	2/3/2022	0365	255628	\$88,320.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
GOV MS MPSA O365 PF3GC P/U Mfg. Part#: AAA-11670-CCD-12mo Electronic distribution - NO MEDIA Contract: MARKET	200	5930738	\$45.00	\$9,000.00
Microsoft Office 365 (Plan G3) - subscription license - 1 user Mfg. Part#: AAA-11650-CCD-12MO UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	230	3678993	\$214.00	\$49,220.00
GOV MS MPSA AZURE AD PREMGP/U Mfg. Part#: AAA-11592-CCD-12mo Electronic distribution - NO MEDIA Contract: MARKET	430	5930718	\$70.00	\$30,100.00

PURCHASER BILLING INFO	SUBTOTAL	\$88,320.00
Billing Address: VILLAGE OF TINLEY PARK ACCOUNTS PAYABLE 16250 OAK PARK AVE TINLEY PARK, IL 60477-1600 Phone: (708) 532-7700 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$88,320.00
DELIVER TO Shipping Address: VILLAGE OF TINLEY PARK ANTHONY ARDOLINO 16250 OAK PARK AVE TINLEY PARK, IL 60477-1600 Phone: (708) 532-7700 Shipping Method: ELECTRONIC DISTRIBUTION	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	John Sachaschik		(866) 339-5849		johnsac@cdwg.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager



The PO needs to be addressed to DELL

Kathryn DeMello

Software Account Manager

kathryn_demello@dell.com

(512) 720-3868

EA LICENSES BUDGETARY QUOTE

Company	Date	Quote #	Enrollment #
Village of Tinley Park	2/22/2022	22222KD	n/a

Contact aardolino@tinleypark.org

Customer DCN 16209479

Quote Expiration 2/28/22

February Pricing

MFG. Part #	Item Name	Qty Needed	Yearly Price	Total Per Year
Enterprise Products				
AAA-11894	O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr	230	\$207.85	\$47,805.50
3KS-00001	O365GCCF3 ShrdSvr ALNG SubsVL MVL PerUsr	200	\$35.90	\$7,180.00
MQM-00001	AzureActiveDrctryPremP1GCC ShrdSvr ALNG SubsVL MVL PerUsr	430	\$53.85	\$23,155.50
			Year 1 Payment	\$78,141.00
			Year 2 Payment	\$78,141.00
			Year 3 Payment	\$78,141.00
			Total	\$234,423.00

STATE OF IL CONTRACT CODE: C000000765005



My Cart Detail

	Product	Unit Price	Qty	Total
	Microsoft Govt MPSA Office 365 Plan F3GCC Per User MS Online Services Level D 12mo Upfront In Stock Virtual delivery Item#: 41225591 Mfg. Part#: AAA-11670	\$46.90	200	\$9,380.00
	Microsoft Govt. MPSA Office 365 Government G3 Per User Level D 12Mo Upfront Payment In Stock Virtual delivery Item#: 35442837 Mfg. Part#: AAA-11650	\$240.01	230	\$55,201.38
	Microsoft Govt. MPSA Azure Active Directory Premium GCC Per User Level D Sub 12Mo Upfront Payment In Stock Virtual delivery Item#: 36280657 Mfg. Part#: AAA-11592	\$82.01	430	\$35,263.44

Subtotal:	\$99,844.82
Shipping & Handling: Virtual	\$0.00
Tax:	\$0.00
Total:	\$99,844.82

Microsoft CSP Licensing - Annual

Quote #257567 v5

Prepared For:

Village of Tinley Park
 Anthony Ardolino
 16250 S. Oak Park Ave
 Tinley Park, IL 60477

P: (708) 444-5000
 E: aardolino@tinleypark.org

Prepared By:

Chicago Illinois Office
 Mike Carroll
 5400 Patton Drive Suite 4B
 Lisle, IL 60532

P: 608-444-7994
 E: mcarroll@hbs.net

Date Issued:

02.15.2022

Expires:

03.04.2022

MicroSoft CSP - Annual	Price	Qty	Ext. Price
CSP-DIRECT- b9f131ffb3d- 12MO Office 365 GCC F3	\$42.72	200	\$8,544.00
CSP-DIRECT- d54f7a54ce8e- 12MO Office 365 GCC G3	\$213.36	230	\$49,072.80
CSP-DIRECT- d8d951605d94- 12MO Azure Active Directory Premium P1 for Government	\$63.96	430	\$27,502.80
Subtotal			\$85,119.60

Quote Summary	Amount
MicroSoft CSP - Annual	\$85,119.60
Total:	\$85,119.60

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2021.v1.0

Acceptance

Chicago Illinois Office

Village of Tinley Park

Mike Carroll

Signature / Name

02/15/2022

Date

Signature / Name

Initials

Date

Microsoft CSP Engagement Outline

Microsoft CSP Terms & Conditions

SCHEDULE to the Service Agreement (“Agreement”) dated between Heartland Business Systems LLC, a Wisconsin limited liability company (hereafter called “Heartland”) and Customer. The terms of this SCHEDULE shall govern in the event of a conflict between the terms of the Agreement and the terms of this SCHEDULE.

Heartland and Customer (hereafter called PARTIES) agree as follows:

Microsoft Cloud Solution Provider (“CSP”) Software Licenses

Term. The term of this SCHEDULE and Engagement shall begin at contract start date and remain in effect unless terminated for any reason with notice given by Customer or Heartland.??

Cloud Subscriptions: For monthly subscriptions, customer has the right to increase or decrease quantities on an as needed basis monthly. Seat adjustments that take place after license Created Date will be reflected on the invoice for the following month. ?For annual?subscriptions, customer has the right?to increase license?quantities on an as needed basis. ?As a condition of this agreement, customer agrees to allow Heartland to adjust licenses on an as needed based on customer email request without signed quote approval.? This provides for more nimble processing of licenses on an as needed based for the customer.? License change requests should be through the HBS Microsoft Cloud Licensing Management Portal.

Azure Services: In the event that the customer elects to remove Heartland as the customer’s CSP Azure Plan administrator, the customer shall be required to pay Heartland a monthly fee of 15% of the amount that the customer is billed for Azure consumption during that month.? The customer shall continue to pay this fee until such time as the new CSP administrator is assigned for the customer. Provided pricing for Azure services are based on estimated consumption and/or Reserve Instance pricing, both at Microsoft pricing to date. Final costs, which are determined by Microsoft and subject to change, will be invoiced by HBS monthly based on actual consumption and/or reserved pricing. Early termination of Reserved Instances are subject a 12% cancellation?fee plus the remaining balance your Reserved Instances up until original end date.

Microsoft Cloud Solution Provider (“CSP”) Support

Support Terms.???It is understood that, as per Microsoft CSP Program Terms and Conditions, support services for cloud products licensed via Microsoft CSP Licensing will be provided by Heartland Business Systems directly. Support for break/fix of cloud products licenses through Microsoft CSP, is included with monthly license costs, if the root caused is determined to be caused by Microsoft. Should Microsoft technical assistance be required, Heartland will open a support case on customer’s behalf.? Support for implementation, portal changes, user license creation, license quantity adjustments, setup changes, design engineering, education, security changes, roadmap upgrades, application customizations, issues caused by customer misconfiguration or incompatibility with 3rd party hardware or software, or any other non-Microsoft-caused issue are not included and will be billed separately by Heartland. Such support will be billed at the applicable hourly rate based?HBS Standard Time and Materials Rate?or per HBS FLEX agreement if one is on file. Under CSP, customer does not have access directly to Microsoft Technical Support.??By signing this agreement customer agrees to pay any hourly support charges incurred.? ??

Eligible Support Contacts: As part of the onboarding process, Customer is required to assign no more than three contacts eligible to leverage the Heartland CSP Help Desk. It is recommended that such contacts be knowledgeable in the Customer’s email hosting/anti-virus software, print server, remote desktop services, operating system, local or domain admin credentials, if applicable.

Eligibility: 1) Active license subscription, with Delegated Admin, for cloud CSP products currently licensed with HBS. 2) Completion of CSP Help Desk Onboarding. 3) Correct ticket routing using the above Contact Info.

Scenario of Support Services: Heartland obtains the right to escalate tickets to the next Tier as well as deem a ticket to be out-of-scope of free services as their discretion.

Sample Scenario?	Coverage
Reactive services in response to Microsoft-caused errors on cloud products via Microsoft CSP, including but not limited to stop/blue screen errors, bugs, patches, updates incompatibility	Included?
End-user, setup, or customization-caused error?	No
General application administration services including but not limited to username/password reset, user management??	No?
Application enhancement services including but not limited to training, capability & security discussion, general consultation??	No?
Product is not cloud-based or is licensed any way except Microsoft CSP including but not limited to Web Direct, Volume (Open Value or Open Business), Enterprise Agreement or On-Prem CSP	No?

Page Break

Microsoft Customer Agreement

Last Update: October 18, 2019 <https://www.microsoft.com/licensing/docs/customeragreement>

This Microsoft Customer Agreement (the “Agreement”) is between Customer and Microsoft and consists of these General Terms, the applicable Use Rights and SLAs, and any additional terms Microsoft presents when an order is placed. This Agreement takes effect when the Customer accepts these General Terms. The individual who accepts these General Terms represents that he or she is authorized to enter into this Agreement on behalf of the Customer.

General Terms

These General Terms apply to all of Customer’s orders under this Agreement. Capitalized terms have the meanings given under “Definitions.”

License to use Microsoft Products

License grant. Products are licensed and not sold. Upon Microsoft’s acceptance of each order and subject to Customer’s compliance with this Agreement, Microsoft grants Customer a nonexclusive and limited license to use the Products ordered as provided in the applicable Use Rights and this Agreement. These licenses are solely for Customer’s own use and business purposes and are nontransferable except as expressly permitted under this Agreement or applicable law.

Duration of licenses. Licenses granted on a subscription basis expire at the end of the applicable subscription period unless renewed. Licenses granted for

metered Products billed periodically based on usage continue as long as Customer continues to pay for its usage of the Product. All other licenses become perpetual upon payment in full.

Applicable Use Rights. For perpetual licenses, the Use Rights in effect when Customer orders a Product will apply. For subscriptions, the Use Rights in effect at the start of each subscription period will apply. Customers with subscriptions for Software may use new versions released during the subscription period subject to the Use Rights in effect when those versions are released. For metered Products billed periodically based on usage, the Use Rights in effect at the start of each billing period will apply during that period. Microsoft may update the Use Rights periodically, but material adverse changes for a particular version will not apply during the applicable license, subscription, or billing period.

End Users. Customer will control access to and use of the Products by End Users and is responsible for any use of the Products that does not comply with this Agreement.

Affiliates. Customer may order Products for use by its Affiliates. If it does, the licenses granted to Customer under this Agreement will apply to such Affiliates, but Customer will have the sole right to enforce this Agreement against Microsoft. Customer will remain responsible for all obligations under this Agreement and for its Affiliates' compliance with this Agreement.

Reservation of Rights. Microsoft reserves all rights not expressly granted in this Agreement. Products are protected by copyright and other intellectual property laws and international treaties. No rights will be granted or implied by waiver or estoppel. Rights to access or use a

Product on a device do not give Customer any right to implement Microsoft patents or other Microsoft intellectual property in the device itself or in any other software or devices.

Restrictions. Except as expressly permitted in this Agreement or Product documentation, Customer must not (and is not licensed to):

- (1) reverse engineer, decompile, or disassemble any Product, or attempt to do so;
- (2) install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to any other license terms;
- (3) work around any technical limitations in a Product or restrictions in Product documentation;
- (4) separate and run parts of a Product on more than one device;
- (5) upgrade or downgrade parts of a Product at different times;
- (6) transfer parts of a Product separately; or
- (7) distribute, sublicense, rent, lease, or lend any Products, in whole or in part, or use them to offer hosting services to a third party.

License transfers. Customer may only transfer fully-paid, perpetual licenses to (1) an Affiliate or (2) a third party solely in connection with the transfer of hardware to which, or employees to whom, the licenses have been assigned as part of (a) a divestiture of all or part of an Affiliate or (b) a merger involving Customer or an Affiliate. Upon such transfer, Customer must uninstall and discontinue using the licensed Product and render any copies unusable. Customer must notify Microsoft of a License transfer and provide the transferee a copy of these General Terms, the applicable Use Rights and any other documents necessary to show the scope, purpose and limitations of the licenses transferred. Attempted license transfers that do not comply with this section are void.

Customer Eligibility. Customer agrees that if it is purchasing academic, government or nonprofit offers, Customer meets the respective eligibility requirements (<https://aka.ms/eligibilitydefinition>). Microsoft reserves the right to verify eligibility and suspend product use if requirements are not met.

Non-Microsoft Products.

Non-Microsoft Products are provided under separate terms by the Publishers of such products. Customer will have an opportunity to review those terms prior to placing an order for a Non-Microsoft Product through a Microsoft online store or Online Service. Microsoft is not a party to the terms between Customer and the Publisher. Microsoft may provide Customer's contact information and transaction details to the Publisher. Microsoft makes no warranties and assumes no responsibility or liability whatsoever for Non-Microsoft Products. Customer is solely responsible for its use of any Non-Microsoft Product.

Verifying compliance.

Customer must keep records relating to Products it and its Affiliates use or distribute. At Microsoft's expense, Microsoft may verify Customer's and its Affiliates' compliance with this Agreement at any time upon 30 days' notice. To do so, Microsoft may engage an independent auditor (under nondisclosure obligations) or ask Customer to complete a self-audit process. Customer must promptly provide any information and documents that Microsoft or the auditor reasonably requests related to the verification and access to systems running the Products. If verification or self-audit reveals any unlicensed use, Customer must, within 30 days, order sufficient licenses to cover the period of its unlicensed use. Without limiting Microsoft's other remedies, if unlicensed use is 5% or more of Customer's total use of all Products, Customer must reimburse Microsoft for its costs incurred in verification and acquire sufficient licenses to cover its unlicensed use at 125% of the then-current Customer price or the maximum allowed under applicable law, if less. All information and reports related to the verification process will be Confidential Information and used solely to verify compliance.

Privacy.

Personal Data. Customer consents to the processing of Personal Data by Microsoft and its Affiliates, and their respective agents and subcontractors, as provided in this Agreement. Before providing Personal Data to Microsoft, Customer will obtain all required consents from third parties (including Customer's contacts, Partners, distributors, administrators, and employees) under applicable privacy and data protection laws.

Location of Personal Data. To the extent permitted by applicable law, Personal Data collected under this Agreement may be transferred, stored and processed in the United States or any other country in which Microsoft or its Affiliates, or their respective agents and subcontractors, maintain facilities. Microsoft will abide by the requirements of European Economic Area and Swiss data protection law regarding the collection, use, transfer, retention, and other processing of Personal Data from the European Economic Area and Switzerland.

Confidentiality.

Confidential Information. "Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand is confidential, including, but not limited to, Customer Data, the terms of this Agreement, and Customer's account authentication credentials. Confidential Information does not include information that (1) becomes publicly available without a breach of a confidentiality obligation; (2) the receiving party received lawfully from another source without a confidentiality obligation; (3) is independently developed; or (4) is a comment or suggestion volunteered about the other party's business, products or services.

Protection of Confidential Information. Each party will take reasonable steps to protect the other's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship. Neither party will disclose Confidential Information to third parties, except to its Representatives, and then only on a need-to-know basis under nondisclosure obligations at least as protective as this Agreement. Each party remains responsible for the use of Confidential Information by its Representatives and, in the event of discovery of any unauthorized use or disclosure, must promptly notify the other party. The Online Services Terms may provide additional terms regarding the disclosure and use of Customer Data.

Disclosure required by law. A party may disclose the other's Confidential Information if required by law, but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Residual information. Neither party is required to restrict work assignments of its Representatives who have had access to Confidential Information. Each party agrees that the use of information retained in Representatives' unaided memories in the development or deployment of the parties' respective products or services

does not create liability under this Agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

Duration of Confidentiality obligation. These obligations apply (1) for Customer Data, until it is deleted from the Online Services; and (2) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.

Product warranties.

Limited warranties and remedies.

(1) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during Customer's use. Customer's remedies for breach of this warranty are described in the SLA.

(2) **Software.** Microsoft warrants that the Software version that is current at the time will perform substantially as described in the applicable Product documentation for one year from the date Customer acquires a license for that version. If it does not, and Customer notifies Microsoft within the warranty term, Microsoft will, at its option, (a) return the price Customer paid for the Software license or (b) repair or replace the Software. The remedies above are Customer's sole remedies for breach of the warranties in this section. Customer waives any warranty claims not made during the warranty period.

Exclusions. The warranties in this Agreement do not apply to problems caused by accident, abuse, or use inconsistent with this Agreement, including failure to meet minimum system requirements. These warranties do not apply to free, trial, preview, or prerelease products, or to components of Products that Customer is permitted to redistribute.

Disclaimer. Except for the limited warranties above and subject to applicable law, Microsoft provides no other warranties or conditions for Products and disclaims any other express, implied or statutory warranties for Products, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

Defense of third-party claims.

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The party being defended must provide the defending party with all requested assistance, information, and authority. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

By Microsoft. Microsoft will defend Customer against any third-party claim to the extent it alleges that a Product made available by Microsoft for a fee and used within the scope of the license granted under this Agreement (unmodified from the form provided by Microsoft and not combined with anything else), misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party. If Microsoft is unable to resolve a claim of misappropriation or infringement, it may, at its option, either (1) modify or replace the Product with a functional equivalent or (2) terminate Customer's license and refund any license fees (less depreciation for perpetual licenses), including amounts paid in advance for unused consumption for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Customer's continued use of a Product after being notified to stop due to a third-party claim.

By Customer. To the extent permitted by applicable law, Customer will defend Microsoft and its Affiliates against any third-party claim to the extent it alleges that: (1) any Customer Data or Non-Microsoft Product hosted in an Online Service by Microsoft on Customer's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Customer's use of any Product, alone or in combination with anything else, violates the law or harms a third party.

Limitation of liability.

For each Product, each party's maximum, aggregate liability to the other under this Agreement is limited to direct damages finally awarded in an amount not to exceed the amounts Customer was required to pay for the Products during the term of the applicable licenses, subject to the following:

Subscriptions. For Products ordered on a subscription basis, Microsoft's maximum liability to Customer for any incident giving rise to a claim will not exceed the amount Customer paid for the Product during the 12 months before the incident.

Free Products and distributable code. For Products provided free of charge and code that Customer is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages finally awarded up to US\$5,000.

Exclusions. In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages, or loss of use, loss of profits, or interruption of business, however caused or on any theory of liability.

Exceptions. No limitation or exclusions will apply to liability arising out of either party's (1) confidentiality obligations (except for liability related to Customer Data, which will remain subject to the limitations and exclusions above); (2) defense obligations; or (3) violation of the other party's intellectual property rights.

Partners.

Selecting a Partner. Customer may authorize a Partner to place orders on Customer's behalf and manage Customer's purchases by associating the Partner with its account. If the Partner's distribution right is terminated, Customer must select an authorized replacement Partner or purchase directly from Microsoft. Partners and other third parties are not agents of Microsoft and are not authorized to enter into any agreement with Customer on behalf of Microsoft.

Partner Administrator privileges and access to Customer Data. If Customer purchases Online Services from a Partner or chooses to provide a Partner with administrator privileges, that Partner will be the primary administrator of the Online Services and will have administrative privileges and access to Customer Data and Administrator Data. Customer consents to Microsoft and its Affiliates providing the Partner with Customer Data and Administrator Data for purposes of provisioning, administering and supporting (as applicable) the Online Services. Partner may process such data according to the terms of Partner's agreement with Customer, and its privacy commitments may differ from Microsoft's. Customer appoints Partner as its agent for purposes of providing and receiving notices and other communications to and from Microsoft. Customer may terminate the Partner's administrative privileges at any time.

Support and Professional Services. Customer's Partner will provide details on support services available for Products purchased under this agreement. Support services may be performed by Partner or its designee, which in some cases may be Microsoft. If Customer purchases Professional Services under this agreement, the performance of those Professional Services will be subject to the terms and conditions in the Use Rights.

Pricing and payment.

If Customer orders from a Partner, the Partner will set Customer's pricing and payment terms for that order, and Customer will pay the amount due to the Partner. Pricing and payment terms related to orders placed by Customer directly with Microsoft are set by Microsoft, and Customer will pay the amount due as described in this section.

Payment method. Customer must provide a payment method or, if eligible, choose to be invoiced for purchases made on its account. By providing Microsoft with a payment method, Customer (1) consents to Microsoft's use of account information regarding the selected payment method provided by the issuing bank or applicable payment network; (2) represents that it is authorized to use that payment method and that any payment information it provides is true and accurate; (3) represents that the payment method was established and is used primarily for commercial purposes and not for personal, family or household use; and (4) authorizes Microsoft to charge Customer using that payment method for orders under this Agreement.

Invoices. Microsoft may invoice eligible Customers. Customer's ability to elect payment by invoice is subject to Microsoft's approval of Customer's financial condition. Customer authorizes Microsoft to obtain information about Customer's financial condition, which may include credit reports, to assess Customer's eligibility for invoicing. Unless the Customer's financial statements are publicly available, Customer may be required to provide their balance sheet, profit and loss

and cash flow statements to Microsoft. Customer may be required to provide security in a form acceptable to Microsoft to be eligible for invoicing. Microsoft may withdraw Customer's eligibility at any time and for any reason. Customer must promptly notify Microsoft of any changes in its company name or location and of any significant changes in the ownership, structure, or operational activities of the organization.

Invoice Payment terms. Each invoice will identify the amounts payable by Customer to Microsoft for the period corresponding to the invoice. Customer will pay all amounts due within thirty (30) calendar days following the invoice date.

Late Payment. Microsoft may, at its option, assess a late fee on any payments to Microsoft that are more than fifteen (15) calendar days past due at a rate of two percent (2%) of the total amount payable, calculated and payable monthly, or the highest amount allowed by law, if less.

Cancellation fee. If a subscription permits early termination and Customer cancels the subscription before the end of the subscription or billing period, Customer may be charged a cancellation fee.

Recurring Payments. For subscriptions that renew automatically, Customer authorizes Microsoft to charge Customer's payment method periodically for each subscription or billing period until the subscription is terminated. By authorizing recurring payments, Customer authorizes Microsoft to process such payments as either electronic debits or fund transfers, or as electronic drafts from the designated bank account (in the case of Automated Clearing House or similar debits), as charges to the designated card account (in the case of credit card or similar payments) (collectively, "Electronic Payments"). If any payment is returned unpaid or if any credit card or similar transaction is rejected or denied, Microsoft or its service providers reserve the right to collect any applicable return item, rejection or insufficient funds fee to the maximum extent permitted by applicable law and to process any such fees as an Electronic Payment or to invoice Customer for the amount due.

Taxes. Microsoft prices exclude applicable taxes unless identified as tax inclusive. If any amounts are to be paid to Microsoft, Customer shall also pay any applicable value added, goods and services, sales, gross receipts, or other transaction taxes, fees, charges, or surcharges, or any regulatory cost recovery surcharges or similar amounts that are owed under this Agreement and that Microsoft is permitted to collect from Customer. Customer shall be responsible for any applicable stamp taxes and for all other taxes that it is legally obligated to pay including any taxes that arise on the distribution or provision of Products by Customer to its Affiliates. Microsoft shall be responsible for all taxes based upon its net income, gross receipts taxes imposed in lieu of taxes on income or profits, and taxes on its property ownership. If any taxes are required to be withheld on payments invoiced by Microsoft, Customer may deduct such taxes from the amount owed and pay them to the appropriate taxing authority, but only if Customer promptly provides Microsoft an official receipt for those withholdings and other documents reasonably requested to allow Microsoft to claim a foreign tax credit or refund. Customer will ensure that any taxes withheld are minimized to the extent possible under applicable law.

Term and termination.

Term. This Agreement is effective until terminated by a party, as described below.

Termination without cause. Either party may terminate this Agreement without cause on 60 days' notice. Termination without cause will not affect Customer's perpetual licenses, and licenses granted on a subscription basis will continue for the duration of the subscription period(s), subject to the terms of this Agreement.

Termination for cause. Without limiting other remedies it may have, either party may terminate this Agreement on 30 days' notice for material breach if the other party fails to cure the breach within the 30-day notice period. Upon such termination, the following will apply:

- (1) All licenses granted under this Agreement will terminate immediately except for fully-paid, perpetual licenses.
- (2) All amounts due under any unpaid invoices shall become due and payable immediately. For metered Products billed periodically based on usage, Customer must immediately pay for unpaid usage as of the termination date.
- (3) If Microsoft is in breach, Customer will receive a credit for any subscription fees, including amounts paid in advance for unused consumption for any usage period after the termination date.

Suspension. Microsoft may suspend use of an Online Service without terminating this Agreement during any period of material breach. Microsoft will give Customer notice before suspending an Online Service when reasonable.

Termination for regulatory reasons. Microsoft may modify, discontinue, or terminate a Product in any country or jurisdiction where there is any current or future government regulation, obligation, or other requirement, that (1) is not generally applicable to businesses operating there; (2) presents a hardship for Microsoft to continue offering the Product without modification; or (3) causes Microsoft to believe these terms or the Product may conflict with any such regulation, obligation, or requirement. If Microsoft terminates a subscription for regulatory reasons, Customer will receive, as its sole remedy, a credit for any subscription fees, including amounts paid in advance for unused consumption for any usage period after the termination date.

Miscellaneous.

Independent contractors. The parties are independent contractors. Customer and Microsoft each may develop products independently without using the other's Confidential Information.

Agreement not exclusive. Customer is free to enter into agreements to license, use, and promote the products and services of others.

Amendments. Microsoft may modify this Agreement from time to time. Changes to the Use Rights will apply as provided in this Agreement. Changes to other terms will not apply until Customer accepts them. Microsoft may require Customer to accept revised or additional terms before processing a new order. Any additional or conflicting terms and conditions contained in a purchase order or otherwise presented by Customer are expressly rejected and will not apply.

Assignment. Either party may assign this Agreement to an Affiliate, but it must notify the other party in writing of the assignment. Customer consents to the assignment to an Affiliate or third party, without prior notice, of any rights Microsoft may have under this Agreement to receive payment and enforce Customer's payment obligations, and all assignees may further assign such rights without further consent. Any other proposed assignment of this Agreement must be approved by the non-assigning party in writing. Assignment will not relieve the assigning party of its obligations under the assigned Agreement. Any attempted assignment without required approval will be void.

U.S. export. Products are subject to U.S. export jurisdiction. Customer must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies.

Severability. If any part of this Agreement is held to be unenforceable, the rest of the Agreement will remain in full force and effect.

Waiver. Failure to enforce any provision of this Agreement will not constitute a waiver. Any waiver must be in writing and signed by the waiving party.

No third-party beneficiaries. This Agreement does not create any third-party beneficiary rights except as expressly provided by its terms.

Survival. All provisions survive termination of this Agreement except those requiring performance only during the term of the Agreement.

Notices. Notices must be in writing and will be treated as delivered on the date received at the address, date shown on the return receipt, email transmission date, or date on the courier or fax confirmation of delivery. Notices to Microsoft must be sent to the following address:

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511-1137
USA

Notices to Customer will be sent to the individual at the address Customer identifies on its account as its contact for notices. Microsoft may send notices and other information to Customer by email or other electronic form.

Applicable law. This Agreement will be governed by and construed in accordance with the laws of the State of Washington and federal laws of the United States.

The 1980 United Nations Convention on Contracts for the International Sale of Goods and its related instruments will not apply to this Agreement.

Dispute resolution. When bringing any action arising under this Agreement, the parties agree to the following exclusive venues:

- (1) If Microsoft brings the action, the venue will be where Customer has its headquarters.
- (2) If Customer brings the action against Microsoft or any Microsoft Affiliate located outside of Europe, the venue will be the state or federal courts in King County, State of Washington, USA.
- (3) If Customer brings the action against Microsoft or any Microsoft Affiliate located in Europe, and not also against Microsoft or a Microsoft Affiliate located outside of Europe, the venue will be the Republic of Ireland.

The parties consent to personal jurisdiction in the agreed venue. This choice of venue does not prevent either party from seeking injunctive relief in any jurisdiction with respect to a violation of intellectual property rights or confidentiality obligations.

Order of precedence. These General Terms will take precedence over any conflicting terms in other documents that are part of this Agreement that are not expressly resolved in those documents, except that conflicting terms in the Use Rights take precedence over these General Terms as to the applicable Products. Terms in the Online Services Terms take precedence over conflicting terms in the Product Terms. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.

Microsoft Affiliates and contractors. Microsoft may perform its obligations under this Agreement through its Affiliates and use contractors to provide certain services. Microsoft remains responsible for their performance.

Government procurement rules. By accepting this agreement, Customer represents and warrants that (i) it has complied and will comply with all applicable government procurement laws and regulations; (ii) it is authorized to enter into this Agreement; and (iii) this Agreement satisfies all applicable procurement requirements.

Definitions.

“Administrator Data” means the information provided to Microsoft or its Affiliates during sign-up, purchase, or administration of Products.

“Affiliate” means any legal entity that controls, is controlled by, or is under common control with a party. “Control” means ownership of more than a 50% interest of voting securities in an entity or the po

“Confidential Information” is defined in the “Confidentiality” section.

“Customer” means the entity identified as such on the account associated with this Agreement.

“Customer Data” means all data, including all text, sound, software, image or video files that are provided to Microsoft or its Affiliates by, or on behalf of, Customer and its Affiliates through use of Online Services.

“End User” means any person Customer permits to use a Product or access Customer Data. “Licensing Site” means <http://www.microsoft.com/licensing/contracts> or a successor site.

“Microsoft” means Microsoft Corporation.

“Non-Microsoft Product” means any third-party-branded software, data, service, website or product, unless incorporated by Microsoft in a Product.

“Online Services” means Microsoft-hosted services to which Customer subscribes under this Agreement. It does not include software and services provided under separate license terms.

“Online Services Terms” means the additional terms that apply to Customer’s use of Online Services published on the Licensing Site and updated from time to time.

“Partner” means a company Microsoft has authorized to distribute Products to Customer.

“Personal Data” means any information relating to an identified or identifiable natural person.

“Product” means all Software and Online Services identified in the Product Terms that Microsoft offers under this Agreement, including previews, prerelease versions, updates, patches and bug fixes from Microsoft. Product availability may vary by region. “Product” does not include Non-Microsoft Products.

“Product Terms” means the document that provides information about Products available under this Agreement. The Product Terms document is published on the Licensing Site and is updated from time to time.

“Publisher” means a provider of a Non-Microsoft Product.

“Representatives” means a party’s employees, Affiliates, contractors, advisors and consultants.

“SLA” means Service Level Agreement, which specifies the minimum service level for the Online Services and is published on the Licensing Site.

“Software” means licensed copies of Microsoft software identified in the Product Terms. Software does not include Online Services, but Software may be part of an Online Service.

“use” means to copy, download, install, run, access, display, use or otherwise interact with.

“Use Rights” means the license terms and terms of service for each Product published on the Licensing Site and updated from time to time. The Use Rights supersede the terms of any end user license agreement that accompanies a Product. License terms for all Products are published in the Product Terms. Terms of service for Online Services are published in the Online Services Terms.

RAFFLE LICENSE APPLICATION

**VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue**

DATE: Febraury 16, 2022

1. **NAME OF ORGANIZATION:** St. Coletta's of Illinois Foundation
2. **ADDRESS:** 18350 Crossing Drive, Tinley Park, IL 60487
3. **MAILING ADDRESS IF DIFFERENT FROM ABOVE:**

4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
18451 Convention Center Drive, Tinley Park, IL 60477
5. **CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)**

<i>RELIGIOUS</i> <input checked="" type="checkbox"/>	<i>CHARITABLE</i> <input checked="" type="checkbox"/>	<i>LABOR</i> <input type="checkbox"/>	<i>FRATERNAL</i> <input type="checkbox"/>
<i>EDUCATIONAL</i> <input checked="" type="checkbox"/>	<i>VETERANS</i> <input type="checkbox"/>	<i>BUSINESS</i> <input type="checkbox"/>	
6. **HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE:** 1985
7. **PLACE AND DATE OF INCORPORATION:** Palos Park, September 1985
8. **NUMBER OF MEMBERS IN GOOD STANDING:** 10
9. **PRESIDENT/CHAIRPERSON:** Dave Seaman
ADDRESS: 18350 Crossing Drive, Tinley Park, IL **PHONE:** 708-342-5200
10. **RAFFLE MANAGER:** Carrie Seida, Director of Development
ADDRESS: 18350 Crossing Drive, Tinley Park, IL 60487
PHONE: 708-342-5246 **Email:** cseida@stcolettail.org
11. **DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:**
NAME: Dave Seaman, Board Chair, St. Coletta's of Illinois Foundation
ADDRESS: 18350 Crossing Drive, Tinley Park **PHONE:** 708-342-5200
NAME: Jeff Kowlais, Vice Chair, St. Coletta's of Illinois Foundation
ADDRESS: 18350 Crossing Drive, Tinley Park **PHONE:** 708-342-5200

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

RAFFLE INFORMATION**12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)**Monday, March 15- Saturday, May 21, 2022 (Monday- Sunday)

13. LOCATION OF TICKET SALES:Virtual, St. Coletta's of Illinois website: www.stcolettasofil.org

14. LOCATION FOR DETERMINING WINNERS:Tinley Park Convention Center

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)Saturday, May 21, 2022

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ 10,000
(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$5,000 (1)

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$200

19. § 132.38 FIDELITY BOND REQUIRED

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

FIDELITY BOND **WAIVER OF BOND STATEMENT BY ORGANIZATION**

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

NAME OF ORGANIZATION: St. Coletta's of Illinois Foundation**EXECUTIVE DIRECTOR:** Annette Skafgaard



STCOLET-01

PPERALES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/16/2022

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

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

PRODUCER Industrial Insurance Associates 1632 W. Colonial Parkway Inverness, IL 60067	CONTACT NAME: PHONE (A/C, No, Ext): (847) 705-6600 FAX (A/C, No): (847) 705-6621 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : West Bend Mutual Insurance Company NAIC # 15350	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	
INSURED St Coletta's Foundation 18350 Crossing Drive Tinley Park, IL 60487	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			A576799	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A576799	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			A576799	7/1/2021	7/1/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Property			A576799	7/1/2021	7/1/2022	Blanket Building Lim 20,578,400

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

CERTIFICATE HOLDER Village of Tinley Park 16250 South Oak Park Avenue Tinley Park, IL 60487	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue

DATE: 2/23/2022

1. NAME OF ORGANIZATION: Knights of Columbus Council # 4698
2. ADDRESS: 6700 w. 176th St. Tinley Park, IL 60477
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:
John Brett [REDACTED]
4. ADDRESS OF PLACE FOR RAFFLE DRAWING
6700 W. 176th Street Tinley Park, IL 60447
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: *(MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)*
 RELIGIOUS CHARITABLE LABOR FRATERNAL
 EDUCATIONAL VETERANS BUSINESS
6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 63 years
7. PLACE AND DATE OF INCORPORATION: Chartered in Tinley Park, Nov. 30, 1958
8. NUMBER OF MEMBERS IN GOOD STANDING: 304
9. PRESIDENT/CHAIRPERSON: Nick Carone - Grand Knight
 ADDRESS: [REDACTED] PHONE: [REDACTED]
10. RAFFLE MANAGER: Kevin R. Heynen
 ADDRESS: [REDACTED]
 PHONE: [REDACTED] Email: [REDACTED]
11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:
 NAME: Kevin R. Heynen
 ADDRESS: [REDACTED] PHONE: [REDACTED]
 NAME: Nick Carone
 ADDRESS: [REDACTED] PHONE: [REDACTED]

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE INFORMATION**12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)**Feb. 22, 2022 thru Apr. 2, 2022 (Sun-Sat)

13. LOCATION OF TICKET SALES:phone/email/mail

14. LOCATION FOR DETERMINING WINNERS:St. George-O'Connell Hall - 6700 w. 176th Street Tinley Park, IL 60477

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)April 2, 2022 (Sat.)

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$ 11,900.00(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$ 10,000.00

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$ 100.00

19. § 132.38 FIDELITY BOND REQUIRED

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

FIDELITY BOND **WAIVER OF BOND STATEMENT BY ORGANIZATION**

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

NAME OF ORGANIZATION: Knights of Columbus Council # 4698**EXECUTIVE DIRECTOR:** Nick Carone - Grand Knight

February 23, 2022

Village of Tinley Park

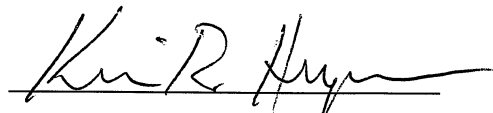
16250 S. Oak Park Ave.

Tinley Park, Illinois 60477

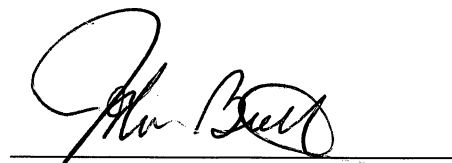
To Whom It May Concern:

We are writing this letter to inform you that the board members of Father CC Boyle Knights of Columbus Council # 4698 have decided to waive the fidelity bond requirement for our 225 Club Raffle. The event will be held on Saturday, April 2, 2022 at the St. George O'Connell Hall located at 6700 w. 167th Street, Tinley Park, IL.

Best Regards,



Kevin R. Heynen, Deputy Grand Knight



John Brett, Financial Secretary

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126357	2/18/2022	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR030122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,057.50
			BCBS-NA-PR030122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,081.00
Total :						3,138.50
126358	2/18/2022	002613 UNITED HEALTHCARE AARP	AARP -PPPR030122		AARP POLICE PENSION FEB PMT/A 86-00-000-20430	3,269.10
Total :						3,269.10
2 Vouchers for bank code : ap_py						Bank total : 6,407.60

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02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195900	2/18/2022	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	44.76
					Total :	44.76
195901	2/18/2022	020071 AMSIVE LLC	552563		LATE NOTICE BLANK STOCK 60-00-000-72310	164.37
			552653		64-00-000-72310	70.45
					LATE NOTICES 60-00-000-72310	272.42
					64-00-000-72310	116.75
					60-00-000-72110	425.08
					64-00-000-72110	182.18
			552654		FEB 1ST'22 WATER BILLS 60-00-000-72310	1,241.69
					64-00-000-72310	532.15
					Total :	3,005.09
195902	2/18/2022	004223 ARC ILLINOIS	917603		FREIGHT FOR PLOTTER INK INV 83 01-35-000-73110	15.00
					Total :	15.00
195903	2/18/2022	020262 BAECORE GROUP INC	159-02	VTP-018802	PAYROLL PROCESS ANALYSIS 01-16-000-72650	3,175.00
					Total :	3,175.00
195904	2/18/2022	010953 BATTERIES PLUS - 277	P48842169		CUSTOM BATTERY PCK 12 CELL 01-17-220-73760	201.97
					Total :	201.97
195905	2/18/2022	003015 BEHRENS, JERRY	AP030122		JERRY BEHRENS HEALTH INSURAN 01-17-205-72435	162.50
					Total :	162.50
195906	2/18/2022	012511 BEST BUY BUSINESS ADVANTAGE	5817195		****5339 TTE TECH TCL TV 01-16-000-74128	499.99
			5820966		****5339 LEGRAND AV INC SANUS M 01-16-000-74128	99.99

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02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195906	2/18/2022	012511	012511 BEST BUY BUSINESS ADVANTAGE	(Continued)		Total : 599.98
195907	2/18/2022	020280	BETTENHAUSEN & ASSOCIATES LLC	021222	FINANCIAL AND ADMIN PROF SVC 01-15-000-72790 27-00-000-72790	4,312.50 4,050.00 Total : 8,362.50
195908	2/18/2022	020186	BLADES AND BITS LLC	011448	16L DUCT DUCTILE/CAST/STEEL 1" 60-00-000-73410 63-00-000-73410 64-00-000-73410	213.00 23.67 101.43 Total : 338.10
195909	2/18/2022	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP030122	IL065LB000001212-0 HEALTH INS E 01-26-023-72435 01-33-300-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 01-12-000-72435 01-19-020-72435 01-26-023-72435 01-33-300-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 60-00-000-72435 63-00-000-72435	156.00 121.00 63.80 12.15 32.55 63.80 12.15 32.55 63.80 12.15 32.55 71.15 13.55 36.30 128.00 128.00 364.00 96.00 60.27 11.48 30.75 63.80 12.15

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02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 4

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195909	2/18/2022	003127 BLUE CROSS BLUE SHIELD	(Continued)		64-00-000-72435	32.55
					01-19-020-72435	140.50
			BCBS-NA-PPAP030122		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,057.50
					Total :	2,848.50
195910	2/18/2022	018503 CARDNO INC	325335		STORMWATER AREA MAINTENANC	
				VTP-018306	65-00-000-72591	12,866.50
					Total :	12,866.50
195911	2/18/2022	003328 CATCHING FLUIDPOWER INC	K99494-001		STREETS#47 TRIPLE- LOK MALE C	
					01-26-023-72540	4.16
					Total :	4.16
195912	2/18/2022	003406 CDS OFFICE TECHNOLOGIES	INV1433406		PD IN-CAR PRINTERS	
				VTP-018911	30-00-000-74132	7,314.00
					Total :	7,314.00
195913	2/18/2022	003243 CDW GOVERNMENT INC	R844375		CISCO DIRECT DUO-ACCESS	
					01-16-000-72655	1,375.00
			R996173		LAPTOPS	
				VTP-018971	01-16-000-74128	7,750.00
					Total :	9,125.00
195914	2/18/2022	003229 CED/EFENGEE	4975-1010069		STREET LIGHT SUPPLIES	
				VTP-018949	01-26-024-73570	730.40
					01-26-024-73570	13.56
					Total :	743.96
195915	2/18/2022	014026 CHANDLER SERVICES	28311		SERVICE FOR PIERCE VELOCITY	
					01-19-000-72540	208.65
					Total :	208.65
195916	2/18/2022	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 5/3/22	
					01-14-000-72720	71.10
			197792300		SUBSCRIPTION THRU 5/4/22	
					01-17-205-72720	51.42

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 5

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195916	2/18/2022	018325	018325 CHICAGO TRIBUNE COMPANY LLC (Continued)			Total : 122.52
195917	2/18/2022	003137	CHRISTOPHER B.BURKE ENGINEERNG 172475	VTP-018901	SCHOOL FLASHING BEACON SIGN 30-00-000-73830	3,408.50 Total : 3,408.50
195918	2/18/2022	013820	CINTAS CORPORATION 4110172610		MATS-PD 01-26-025-72790	111.81 Total : 111.81
195919	2/18/2022	017298	COMCAST BUSINESS 139485008	VTP-018478	ACCT 930890410 VILLAGE HALL FIE 01-14-000-72125	982.95 Total : 982.95
195920	2/18/2022	012057	COMCAST CABLE 8771401810010702		ACCT#8771810010702 CABLE TV 16 01-35-000-72517	10.51
			8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	52.55
			8771401810170142	VTP-018391	16250 OAK PARK AVE ACCT# 87714 01-14-000-72125	244.85 Total : 307.91
195921	2/18/2022	013878	COMED - COMMONWEALTH EDISON 0385181000		ACCT#0385181000 METRA TRAIN 1 01-26-025-72510	3,964.26
			2777112019		ACCT#2777112019 175TH ST & SAN 01-26-023-72510	128.58
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	19.88 Total : 4,112.72
195922	2/18/2022	012826	CONSTELLATION NEWENERGY, INC. 61635334601		ACCT#875222 UTIL#36131255002 H 64-00-000-72510	815.06
			61635334801		ACCT#875223 UTIL#3670129006 16 64-00-000-72510	420.66
			61635335401		ACCT#875224 UTIL#3784068018 18 60-00-000-72510	5,148.81
			61635344301		63-00-000-72510 ACCT#875227 UTIL#5095140029 17	5,148.81

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 6

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195922	2/18/2022	012826	CONSTELLATION NEWENERGY, INC.	(Continued)		
			6163539001		64-00-000-72510	2,684.67
					ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	3,120.01
					63-00-000-72510	3,120.00
					Total :	20,458.02
195923	2/18/2022	018234	CORE & MAIN LP	Q195062	BBAA - 76,73,74,BRS BUSHG	
					60-00-000-73630	107.30
					63-00-000-73630	107.30
					64-00-000-73630	91.96
				Q274793	1-1/2 CB LID W/PLUG,H1540N CPLC	
					60-00-000-73630	35.70
					63-00-000-73630	35.70
					64-00-000-73630	30.60
				Q301850	SCREW VB RISER,VLV BOX RISER:	
					60-00-000-73630	315.49
					63-00-000-73630	35.05
					64-00-000-73630	150.23
				Q310581	METER COUPLING	
					60-00-000-73630	432.18
					63-00-000-73630	48.02
					64-00-000-73630	205.80
					Total :	1,595.33
195924	2/18/2022	020267	CORNERSTONE GOVERNMENT AFFAIRS VTP-022022		GOVT RELATIONS AND CONSULTIN	
					01-14-000-72790	7,500.00
					Total :	7,500.00
195925	2/18/2022	011842	CTF ILLINOIS	021122	2022 BENCHES ON THE AVENUE A	
					01-35-000-72923	425.00
					Total :	425.00
195926	2/18/2022	018898	DIBARTOLO, DANTE R	021122	2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
					Total :	425.00

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 7

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195927	2/18/2022	018895 DILLON, DANIEL J	021122		2022 BENCH ARTIST SUPPLIES 01-35-000-72923	425.00
Total :						425.00
195928	2/18/2022	004009 EAGLE UNIFORM CO INC	INV-5510	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	99.98
			INV-5546	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	35.00
			INV-5945	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	350.00
			INV-5946	VTP-018597	BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610	114.75
Total :						599.73
195929	2/18/2022	020401 EATON, MAURA	021122		2022 BENCHES ON THE AVENUE AI 01-35-000-72923	425.00
Total :						425.00
195930	2/18/2022	020246 FIFTH THIRD BANK	010722		****2177 RETIREMENT DINNER FOF 01-26-025-72974	134.00
			012022		****2177 ADOBE STOCK 01-35-000-72985	29.99
			012122		****2177 CERTIFIED MAIL 01-14-000-72110	31.50
			012422		****2177 MONTHLY SUBSCRIPTION 01-35-000-72720	27.72
			111-1696794-0885833		****2177 DOOR STOPPER 01-26-025-72520	29.93
			111-4055304-1416246		****2177 WEEKLY/MONTHLY PLANN 01-12-000-73110	30.48
			112-0357307-3761856		****2177 PENDAFLEX BLANK TAB FI 01-12-000-73110	108.47
			112-4117761-8388215		****2177 HEADPHONE CABLE 01-35-000-72982	21.37
			112-4399919-4919427		****2177 WALL CLOCK 01-13-000-73110	23.96
			112-5473002-7607440		****2177 CAMERA TRIPOD	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 8

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
			112-6256034-3157041		01-35-000-72982 ****2177 HANGING FILE FOLDERS	64.98
			112-6256034-3157041.		01-12-000-73110 ****2177 PENDAFLEX BLANK TAB FI	20.91
			112-6318872-3295413		01-12-000-73110 ****2177 SMEAD END TAB FILE FOL	135.72
			112-9506763-0081066		01-12-000-73110 ****2177 DRY ERASE MARKERS	24.91
			112-9795037-7185869		01-12-000-73110 ****2177 FLOATING SHELEVES	13.15
					01-26-023-73110	19.18
					60-00-000-73110	12.08
					63-00-000-73110	1.34
					64-00-000-73110	5.76
					01-26-024-73110	9.58
			113-2069006-9710648		****2177 CLIPS FOR PLANS	
					01-33-000-73110	39.90
			113-2448026-4884201		****2177 POILEE ALUMN ELECTROL	
					01-26-024-73570	28.31
			113-2586036-2065052		****2177 PICTURE FRAMES	
					01-26-024-73110	5.60
					01-26-023-73110	11.19
					60-00-000-73110	7.05
					63-00-000-73110	0.78
					64-00-000-73110	3.36
			113-9389604-3396219		****2177 COMMERCIAL VACUUM CL	
					01-26-025-73580	174.26
			114-1555389-3617007		****2177 ORECK BELT, UPRIGHT FL	
					01-26-025-73580	22.64
			114-2254637-1777821		****2177 FABRIC CLIP HOOK, WRITII	
					01-26-024-73110	9.64
					01-26-023-73110	19.27
					60-00-000-73110	12.14
					63-00-000-73110	1.35
					64-00-000-73110	5.78
			114-2582251-7677823		****2177 ORECK VACCUUM BRUSH	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 9

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
			114-2597185-3173055		01-26-025-73580 ****2177 PORTABLE STREAMLIGHT	65.68
					60-00-000-73870	32.89
					63-00-000-73870	32.89
					64-00-000-73870	28.18
			114-3249409-8597865		****2177 RUBBERMAID BRUTE DOL	
					01-26-025-73580	72.99
			114-5557772-8233803		****2177 RUBBERMAID BRUTE DOL	
					01-26-025-73580	38.97
			114-6313669-0381037		****2177 LENOVO USB TYPE C AC A	
					01-16-000-74128	76.42
			114-6961464-4758636		****2177 AIR IMPACT WRENCH	
					01-26-023-73410	443.23
			114-9950948-2549047		****2177 12 MONTH WALL CALEND/	
					01-26-023-73110	2.19
					01-26-024-73110	1.09
					60-00-000-73110	1.38
					63-00-000-73110	0.15
					64-00-000-73110	0.66
			1279733331		****2177 VISITTINLEYPARK.COM	
					01-35-000-72653	15.99
			1346		****2177 MEMBERSHIP FEE A.ARRI	
					01-12-000-72720	230.00
			1574345582		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345583		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345584		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345585		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			1574345586		****2177 ADOBE STOCK ON DEMAN	
					01-35-100-72310	79.99
			4XDGAACK62		****2177 FACEBOOK SPONSOR PO:	
					01-35-100-72653	25.00
			554974014		****2177 CLICK N'SHIP	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
			5TZB2ABL62		01-14-000-72110 ****2177 FACEBOOK SPONSOR PO:	134.25
			674000		01-35-100-72653 ****2177 REGISTRATION IL FINANCI	10.00
			7PJX9B7L62		01-12-000-72170 ****2177 SPONSOR POSTS	79.00
			8MKN9BFK62		01-35-100-72653 ****2177 FACEBOOK SPONSOR PO:	15.00
			BC1P4C9FA4E6		01-35-100-72653 ****2177 JOB POSTING FOR FINANCI	50.00
			E2201004103		01-15-000-72446 ****2177 SIMPLIFILE SYSTEM 16912	225.00
			E2201004105		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6573 '	103.12
			E2201004107		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6419	103.12
			E2201004120		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6627 '	103.12
			E2201006071		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 7535 '	103.12
			E2201006075		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 16436	103.12
			E2201007107		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6825 '	103.12
			E2201012160		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 16918	103.12
			E2201012162		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 7050 '	103.12
			E2201018157		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 17226	103.12
			E2201018158		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 16836	103.12
			E2201018159		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6320 '	103.12
			E2201018169		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6505	103.12

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195930	2/18/2022	020246 FIFTH THIRD BANK	(Continued)			
			E2201207273		01-14-000-72355 ****2177 2020-R-038 17344 OPA	103.12
			E2201813038		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 7907 '	103.38
			E2201825006		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6630 '	103.38
			E2201825007		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 7644	103.38
			E2201825008		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 17500	103.38
			E2201825009		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 16646	103.38
			E2201825010		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 6714 '	103.38
			E2201825011		01-14-000-72355 ****2177 SIMPLIFILE SYSTEM 17626	103.38
			FMP48B7L62		01-14-000-72355 ****2177 FACEBOOK SPONSOR PO:	10.00
			HAI9BATK62		01-35-100-72653 ****2177 FACEBOOK SPONSOR PO:	15.00
			JCUFF97K62		01-35-100-72653 ****2177 FACEBOOK SPONSOR PO:	10.00
			KFP2N97K62		01-35-100-72653 ****2177 FACEBOOK SPONSOR PO:	35.00
Total :						5,304.81
195931	2/18/2022	004267 FIRST AYD CORP	PSI509843		DISPENSER FOR FLAT TOP GALLO	
					60-00-000-73845	75.26
					63-00-000-73845	8.36
					64-00-000-73845	35.84
			PSI510003		CAR WASH DETERGENT POWDER	
					01-26-024-72540	81.23
					01-26-023-72540	162.46
					60-00-000-72540	85.29
					63-00-000-72540	28.43

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 12

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195931	2/18/2022	004267 FIRST AYD CORP	(Continued)		64-00-000-72540	48.73
					Total :	525.60
195932	2/18/2022	012941 FMP	52-505470		CONTROL ARM BUSHING 01-17-205-72540	69.00
					Total :	69.00
195933	2/18/2022	004185 FOREST LUMBER COMPANY	63693		2X10X16 #2 TREATED AND 2X12X10 01-26-023-73870	93.48
			63700		2X6X8 SPF 01-26-023-73870	14.39
					Total :	107.87
195934	2/18/2022	011611 FOX VALLEY FIRE & SAFETY CO.	IN00497132	VTP-018398	WIRELESS ALARM MAINTENANCE 14-00-000-72750	8,658.25
					Total :	8,658.25
195935	2/18/2022	019391 FRALE, AMY	021122		2022 BENCHES ON THE AVENUE A 01-35-000-72923	425.00
					Total :	425.00
195936	2/18/2022	020274 FRAME TECH 1 LLC	39090		WHEEL ALIGNMENT PD UNIT 8D 01-17-205-72540	65.00
					Total :	65.00
195937	2/18/2022	004438 GRAINGER	9204289376	VTP-018952	TRANSDUCERS 60-00-000-72528	873.88
				VTP-018952	63-00-000-72528	374.52
			9211804241		FULL BODY HARNESS 01-26-023-73845	130.14
					Total :	1,378.54
195938	2/18/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	496019-H	VTP-018913	OFFICE 365 CLOUD SETUP 01-16-000-72650	370.00
			497381-H		AGREEMENT MICROSOFT CSP - M 01-16-000-72655	19.51
			497963-H		OFFICE 365 CLOUD SETUP	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195938	2/18/2022	019784 HEARTLAND BUSINESS SYSTEMS LLC	(Continued)	VTP-018913	01-16-000-72650	4,717.50
					Total :	5,107.01
195939	2/18/2022	004746 HEATHER'S HAUS FLORIST	360719		SYMPATHY PLANT	75.00
			360720		01-17-205-73600 SYMPATHY PLANT	75.00
					01-17-205-73600	75.00
					Total :	150.00
195940	2/18/2022	020287 HTC COMMERCIAL FLOORING	3848-I1127	VTP-018870	PD WEIGHT ROOM FLOORING	14,583.37
					30-00-000-75003	14,583.37
					Total :	14,583.37
195941	2/18/2022	015497 ILLINOIS SECRETARY OF STATE	021022		2014 FORD TAURUS 1FAHP2D82EC	151.00
					01-17-205-72860	151.00
					Total :	151.00
195942	2/18/2022	015497 ILLINOIS SECRETARY OF STATE	021022.		2014 FORD EXPLORER 1FM5K8B8C	151.00
					01-17-205-72860	151.00
					Total :	151.00
195943	2/18/2022	015497 ILLINOIS SECRETARY OF STATE	021022..		2014 FORD TAURUS 1FAHP2D89EC	151.00
					01-17-205-72860	151.00
					Total :	151.00
195944	2/18/2022	004985 ILLINOIS STATE TOLL HWY AUTH	VN5703025085		MISSED TOLL PAYMENTS LIC#M164	26.40
					01-26-023-72170	26.40
					Total :	26.40
195945	2/18/2022	004997 INTERNAT'L ASSOC.EMERGENCY	191439		IAEM-USA MEMBERSHIP L.KORTUM	195.00
					01-21-000-72720	195.00
					Total :	195.00
195946	2/18/2022	005186 INTERSTATE BATTERY SYSTEM	311624		BATTERY MT-78	237.92
					01-21-000-72540	237.92
					Total :	237.92

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 14

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195947	2/18/2022	017866 J & J NEWELL CONCRETE	21-5943		ASPHALT RESTORATION	
				VTP-018496	60-00-000-73780	13,449.62
				VTP-018496	63-00-000-73780	1,494.40
				VTP-018496	64-00-000-73780	6,404.58
					Total :	21,348.60
195948	2/18/2022	005250 J & L DOORS, INC	748061		FLUSH BOLT FOR 80TH AVE TRAIN	
					01-26-025-72520	22.00
					Total :	22.00
195949	2/18/2022	005379 KLEIN, THORPE & JENKINS, LTD	222667		0114-001 GENERAL MATTER SVC T	
			223660		01-14-000-72850	110.00
					5409-001 ADMINISTRATIVE HEARIN	
					01-14-000-72850	838.50
					Total :	948.50
195950	2/18/2022	018292 KNICKERBOCKER ROOFING & PAVING	20116351		FIRE STATION#3 9191 175TH ST RC	
					01-26-025-72520	1,392.43
					Total :	1,392.43
195951	2/18/2022	005413 KNOX COMPANY	INV-KA-48503		7YR KNOXCONNECT CLOUD LICEN	
					01-19-020-72655	524.00
					Total :	524.00
195952	2/18/2022	019248 K-TECH SPECIALTY COATINGS INC	202202-K0035		BEET HEET	
				VTP-018821	01-26-023-73812	6,505.02
					Total :	6,505.02
195953	2/18/2022	016616 KURTZ AMBULANCE SERVICE INC.	10830		EMS SERVICE AGREEMENT 1/1-1/3	
					01-21-000-72856	43,208.33
					Total :	43,208.33
195954	2/18/2022	020403 LAKEHOUSE PLUMBING, HEATING &	021422		REIMB PLUMBING FEE	
					01-14-000-79010	50.00
					Total :	50.00
195955	2/18/2022	011243 LANDMARKS ILLINOIS	020422		LANDMARKS ILLINOIS MEMBERSH	
					01-41-054-72720	35.00

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195955	2/18/2022	011243	011243 LANDMARKS ILLINOIS		(Continued)	Total : 35.00
195956	2/18/2022	020207	LENNY'S GAS N WASH 183RD ST	2925	CAR WASH - VM 01-12-000-72540	8.00
				2926	CAR WASH - CD 01-33-300-72540	36.00
				2927	CAR WASH - PD UNITS 3D,1C 01-17-205-72540	32.00
				2928	CAR WASH - PW 01-26-024-72540	4.00
					01-26-023-72540	4.00
					60-00-000-72540	6.00
					63-00-000-72540	2.10
					64-00-000-72540	3.90
					Total :	96.00
195957	2/18/2022	020404	LOVE, MICHAEL	021522	REIMB FOR CHILD SAFETY SEAT R 01-17-215-72140	95.00
					Total :	95.00
195958	2/18/2022	007100	M. E.SIMPSON COMPANY, INC	38096	LEAK LOCATION SVC 67TH CT & 1 60-00-000-72513	404.25
					63-00-000-72513	134.75
					64-00-000-72513	231.00
				38097	LEAK LOCATION SVC 9048 MAGNO 60-00-000-72513	259.88
					63-00-000-72513	86.63
					64-00-000-72513	148.49
					Total :	1,265.00
195959	2/18/2022	013969	MAP AUTOMOTIVE OF CHICAGO	40-452120	BATTERY AND CORE RETURN ORI 01-17-205-72540	-147.08
				40-653063	BATTERY UNIT 1 WATER 60-00-000-72540	62.21
					63-00-000-72540	20.74
					64-00-000-72540	35.55
				40-653064	BXT 65850 BATTERY FD INS46	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 16

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195959	2/18/2022	013969	MAP AUTOMOTIVE OF CHICAGO	(Continued)		
					01-19-020-72540	118.50
					40-653065	
					BATTERY PD UNIT 9A	
					01-17-205-72540	118.50
					Total :	208.42
195960	2/18/2022	020322	MASTER AUTO SUPPLY	15030-113878	BRAKE PADS,PAINTED ROTOR	
					01-17-205-72540	199.02
				15030-113879	COMPLETE STRUT ASSY,STABILIZI	
					01-17-205-72540	355.86
				15030-114008	OIL,AIR, AND CABIN FILTER	
					01-17-205-72540	32.15
				15030-114154	OXYGEN SENSOR STREETS #81	
					01-26-023-72540	49.34
					Total :	636.37
195961	2/18/2022	005844	MCDONALD'S	0221022	JAN'22 PRISONER MEALS	
					01-17-220-72230	202.59
					Total :	202.59
195962	2/18/2022	006074	MENARDS	17338	LAMP HOLDERS,LED 2PK	
					01-26-025-72520	18.88
				17386	POST MOUNT COMBO,MAILBOX,W,	
					01-26-023-73840	111.65
				17404	THERMOSTATIC OUTLET,100'ROOF	
					01-26-025-72520	94.22
				17499	PURDY 3" STIFF SCRAPER	
					01-26-025-73840	7.97
				17511	4000L 5K GLASS FILAM LED,7PC H,	
					01-26-024-73410	62.94
				17514	BUNGEE,ADJUSTABLE TARP STRA	
					01-26-023-73840	28.94
					Total :	324.60
195963	2/18/2022	005790	METROPOLITAN WATER RECLAMATION	021622	1ST INSTALL 2022 SEWER SVC AGI	
					64-00-000-73226	387,008.93

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195963	2/18/2022	005790	005790 METROPOLITAN WATER RECLAMAT (Continued)			Total : 387,008.93
195964	2/18/2022	005664	MORTON SALT INC	5402513950	ROAD SALT 2/9/22	
				VTP-018790	01-26-023-73810	4,122.80
				VTP-018790	70-00-000-73810	153.51
				VTP-018790	08-00-000-73810	109.65
			5402515880		ROAD SALT 2/10/22	
				VTP-018790	01-26-023-73810	1,476.48
				VTP-018790	70-00-000-73810	54.98
				VTP-018790	08-00-000-73810	39.26
			5402517430		ROAD SALT 2/11/22	
				VTP-018790	01-26-023-73810	2,678.87
				VTP-018790	70-00-000-73810	99.74
				VTP-018790	08-00-000-73810	71.25
			5402520396		ROAD SALT 2/15/22	
				VTP-018790	01-26-023-73810	4,020.80
				VTP-018790	70-00-000-73810	149.71
				VTP-018790	08-00-000-73810	106.94
			5402520397		ROAD SALT 2/15/22	
				VTP-018790	01-26-023-73810	24,695.54
				VTP-018790	70-00-000-73810	919.51
				VTP-018790	08-00-000-73810	656.80
			5402520398		ROAD SALT 2/15/22	
				VTP-018790	01-26-023-73810	1,328.17
				VTP-018790	70-00-000-73810	49.45
				VTP-018790	08-00-000-73810	35.33
					Total :	40,768.79
195965	2/18/2022	017651	MSC INDUSTRIAL SUPPLY CO.	5140121001	GR.8HXCAPSCREWS	
					60-00-000-73840	115.79
					63-00-000-73840	38.60
					64-00-000-73840	66.16
			5182055001		STREETS -GR8 PLN FNSH FULL TH	
					01-26-023-72530	267.14
			5184817001		GR 8 SHAKER SCREEN BOLT	
					01-26-023-72540	317.89
			5199393001		STREETS SNOW/ICE BOLTS,COUF	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 18

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
195965	2/18/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)				
			5199523001		01-26-023-72530 STREETS SNOW/ICE HEX NUT,HX I 01-26-023-72530	365.66 246.68	
						Total :	1,417.92
195966	2/18/2022	018026 MUNICIPAL FLEET MANAGERS ASSOC	020822		MUNICIPAL FLEET MANAGERS ASS 01-26-023-72720	30.00	
						Total :	30.00
195967	2/18/2022	018897 NATURE IN THINGS	021122		2022 BENCH ARTIST SUPPLIES 01-35-000-72923	425.00	
						Total :	425.00
195968	2/18/2022	015723 NICOR	33079168366		ACCT#33079168366 METER438535: 64-00-000-72511	50.98	
			49924710004		ACCT#49924710004 METER 458175 01-26-025-72511	1,550.72	
						Total :	1,601.70
195969	2/18/2022	011478 O'BRIEN, TIM	021122		2022 BENCHES ON THE AVENUE A 01-35-000-72923	850.00	
						Total :	850.00
195970	2/18/2022	006475 PARK ACE HARDWARE	067378/1		ACCT#9404 INV#067378/1 DUCT FL 01-19-000-73870	24.98	
			067401/1		01-19-000-73580 ACCT#9404 INV#067401/1 TOUCH N	14.99	
			067410/1		01-19-000-73870 ACCT#9404 INV#067410/1 CREAME	125.97	
			67375/1		01-19-000-73585 ACCT#89143 INV#67375/1 CORD E)	64.45	
			67386/1		01-26-025-72530 ACCT#9404 INV#67386/1 WEATHER	35.99	
			67409/1		01-19-000-73870 ACCT#9404 INV#67409/1 TRASH BA	14.99	
						Total :	806.00

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195970	2/18/2022	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-72220	43.89
					01-19-000-73580	589.73
					01-19-000-73535	6.99
					01-19-000-73870	83.00
			67411/1		ACCT#9404 INV#67411/1 MOPSTICK	
					01-19-000-73580	14.99
					Total :	1,825.97
195971	2/18/2022	020298 PEERLESS NETWORK INC	1210676		VILLAGE LANDLINE PHONE SERV	
					60-00-000-72120	-5,001.16
					63-00-000-72120	-555.68
					64-00-000-72120	-2,381.51
					01-17-205-72120	-6,710.44
			485309		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	3,027.05
					60-00-000-72120	3,707.41
					63-00-000-72120	411.93
					64-00-000-72120	1,765.45
					01-17-205-72120	3,238.41
					01-14-000-72120	620.00
					01-11-000-72120	12.79
					01-12-000-72120	29.45
					01-17-205-72120	29.45
					01-19-000-72120	6.48
					01-26-023-72120	7.71
					01-26-024-72120	7.71
					01-33-000-72120	15.42
					60-00-000-72120	19.29
					01-12-000-72120	30.57
					01-14-000-72120	95.53
					01-15-000-72120	19.11
					01-17-205-72120	57.32
					01-19-000-72120	26.75
					01-19-020-72120	7.64
					01-26-023-72120	11.46
					01-26-024-72120	11.46

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195971	2/18/2022	020298 PEERLESS NETWORK INC	(Continued)			
					01-33-000-72120	61.14
					01-35-000-72120	11.46
					01-42-000-72120	7.64
					60-00-000-72120	38.21
					63-00-000-72120	3.83
			494551		VILLAGE LANDLINE PHONE SERV :	
					01-19-000-72120	3,123.86
					60-00-000-72120	2,078.32
					63-00-000-72120	230.92
					64-00-000-72120	989.68
					01-17-205-72120	570.28
					01-14-000-72120	620.00
					01-11-000-72120	0.76
					01-12-000-72120	1.75
					01-17-205-72120	1.75
					01-19-000-72120	0.38
					01-26-023-72120	0.46
					01-26-024-72120	0.46
					01-33-000-72120	0.91
					60-00-000-72120	1.12
					01-12-000-72120	52.68
					01-14-000-72120	164.63
					01-15-000-72120	32.93
					01-17-205-72120	98.78
					01-19-000-72120	46.10
					01-19-020-72120	13.17
					01-26-023-72120	19.76
					01-26-024-72120	19.76
					01-33-000-72120	105.36
					01-35-000-72120	19.76
					01-42-000-72120	13.17
					60-00-000-72120	65.85
					63-00-000-72120	6.58
					Total :	6,911.06
195972	2/18/2022	017268 PETERSON JOHNSON & MURRAY	135677		4130.0001 LEGAL SVC VILL OF TP -	

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 21

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195972	2/18/2022	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			135807		01-14-000-72850 4130.0039 LEGAL SVC VOLLMER H. 01-14-000-72850	29,436.50 1,740.00
					Total :	31,176.50
195973	2/18/2022	020299 POINT B COMMUNICATIONS INC	INV-16751		INITIAL 50% CAMPAIGN DEVELOPI 01-35-100-72790	14,000.00
					Total :	14,000.00
195974	2/18/2022	018110 PROVEN BUSINESS PRODUCTS	878674		MONTHLY CONTRACT SVC AGREEI 01-16-000-72650	306.66
					Total :	306.66
195975	2/18/2022	019390 REIDY, JACLYN	021122		2022 BENCH ARTIST SUPPLIES 01-35-000-72923	425.00
					Total :	425.00
195976	2/18/2022	006974 RINGHOFER, WILLIAM	AP030122		WILLIAM RINGHOFER HEALTH INSI 01-17-205-72435	663.30
					Total :	663.30
195977	2/18/2022	019092 RORY GROUP, LLC	3762		BUSINESS CONSULTING FEE FEB% 01-11-000-72790	3,000.00
					Total :	3,000.00
195978	2/18/2022	015423 ROY ZENERE TRUCKING &	11178	VTP-018791	SNOW REMOVAL 12/28/22 EVENT# 01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11179		SNOW REMOVAL EVENT#2 1/1/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11370		SNOW REMOVAL EVENT#6 1/23/22	
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
			11403		SNOW REMOVAL EVENT#7 1/24/22	
				VTP-018791	01-26-023-72785	13,988.99

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195978	2/18/2022	015423 ROY ZENERE TRUCKING &	(Continued)			
			11433	VTP-018791	08-00-000-72785 SNOW REMOVAL 1/28/22	736.26
				VTP-018791	01-26-023-72785	13,988.99
				VTP-018791	08-00-000-72785	736.26
Total :						73,626.25
195979	2/18/2022	016334 RUSH TRUCK CENTERS	3026206888		STREET UNIT 57 COOLER KIT CRE	
					01-26-023-72540	-399.00
			3026440987		KT CNECT,KIT TEMP ORG INV#3026	
					01-26-023-72540	-73.15
			3026449248		HTR ACTUATOR /NAVISTAR RETUR	
					60-00-000-72540	-16.75
					63-00-000-72540	-5.58
					64-00-000-72540	-9.57
			3026454518		PUMP KIT CREDIT ORIG INV 30262	
					60-00-000-72540	-143.74
					63-00-000-72540	-47.91
					64-00-000-72540	-82.14
			3026505156		BRACKET KIT STOCK	
					01-26-023-72540	143.13
			3026518048		HORN AIR STREET UNIT 17	
					01-26-023-72540	77.27
			3026518049		STREET PARTS: MOTOR,WIPER,AF	
					01-26-023-72540	380.78
			3026536834		STREETS UNIT#95 SHOE BRAKE K	
					01-26-023-72530	503.64
			3026540599		STREETS UNIT#8 MUFFLER EXHAL	
					01-26-023-72540	399.87
			3026542062		STREET UNIT#8 SUPPORT MUFFLE	
					01-26-023-72540	105.17
			3026542417		TRANSMITTER SPEED SENS UNIT :	
					01-26-023-72540	159.44
Total :						991.46
195980	2/18/2022	011514 SAFE KIDS WORLDWIDE	021522		CERT COURSE REGISTRATION T.B	
					01-17-215-72140	95.00

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 23

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195980	2/18/2022	011514	SAFE KIDS WORLDWIDE	(Continued) 021522.	CERT COURSE REGISTRATION J.L' 01-17-215-72140	95.00
Total :						190.00
195981	2/18/2022	007629	SAM'S CLUB DIRECT	020922	WATER , TELEVISION 01-26-025-72530	129.88
					01-26-024-73115	3.14
					01-26-023-73115	6.29
					60-00-000-73115	2.20
					63-00-000-73115	2.20
					64-00-000-73115	1.89
				020922	SAMS CASH REWARDS - WATER A	
					01-00-000-54999	-145.60
				021522	COFFEE,PAPER TOWEL,WATER,SC	
					60-00-000-73115	20.95
					64-00-000-73115	17.96
					01-26-023-73115	59.87
					01-26-024-73115	29.94
					01-14-000-73115	11.48
					01-26-025-73580	295.85
					63-00-000-73115	20.95
				021522	SAMS CASH REWARDS CREDIT	
					01-00-000-54999	-182.75
Total :						274.25
195982	2/18/2022	011477	SCHULIEN, NICK	021122	2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00
Total :						425.00
195983	2/18/2022	010334	SICALCO LTD.	73024	CALCIUM CHLORIDE	
				VTP-018822	01-26-023-73812	2,559.00
Total :						2,559.00
195984	2/18/2022	019052	SIMPSON, ANGELA V	021122	2022 BENCH ARTIST SUPPLIES	
					01-35-000-72923	425.00

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195984	2/18/2022	019052	019052 SIMPSON, ANGELA V		(Continued)	Total : 425.00
195985	2/18/2022	015585	STALKER RADAR			
			397158	VTP-018937	VEHICLE ANTENNA RADAR 30-00-000-74220	14,535.00
					Total :	14,535.00
195986	2/18/2022	007297	SUTTON FORD INC./FLEET SALES			
			546649		SOCKET ASY , MOULDING DOOR P 01-17-205-72540	279.91
			546649CM	G	MOULDING DOOR PD UNIT 7A 01-17-205-72540	-45.83
			546676		MOULDING DOOR PD UNIT 7A 01-17-205-72540	45.83
			546866		SENSOR ASY,SHIELD SPLASH,RIVI 01-17-205-72540	99.28
			546872		SENSOR AND MOTOR ASY PD UNIT 01-17-205-72540	54.88
					Total :	434.07
195987	2/18/2022	018724	THE LOCKER SHOP			
			83621		REDBACK 6" SLIP ON STEEL TOE E 01-19-000-73610	159.00
					Total :	159.00
195988	2/18/2022	007717	THIRD DISTRICT FIRE CHIEF ASSN			
			4736		MONTHLY FEB'22 LUNCHEON L. KC 01-19-000-72170	80.00
					Total :	80.00
195989	2/18/2022	002064	TINLEY PARK HISTORICAL SOCIETY			
			02112022		ORNAMENT SALES COLLECTION 84-00-000-20188	75.00
			021122		FY'22 ANNUAL HS SUPPORT 01-41-054-72921	5,000.00
					Total :	5,075.00
195990	2/18/2022	002046	TINLEY PARK PUBLIC LIBRARY			
			021122		2022 BENCH ARTIST SUPPLIES C.I 01-35-000-72923	425.00
					Total :	425.00
195991	2/18/2022	019712	TM TIRE CO INC			
			138924	VTP-018965	(4) 225/70 19.5 FIRESTONE TRANSI 01-26-023-73560	976.72

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 25

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
195991	2/18/2022	019712 TM TIRE CO INC	(Continued) 138964		SERVICE CALL FOR STREETS TRU 01-26-023-72540	189.00
Total :						1,165.72
195992	2/18/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	W27752		SERVICE FOR POLICE DEPT OA D/ 01-26-025-72520	712.00
Total :						712.00
195993	2/18/2022	019006 TRAFFIC CONTROL COMPANY	24195	VTP-018703	PAVEMENT STRIPING WEEK ENDIN 01-26-023-75802	17,652.83
			24322	VTP-018703	PAVEMENT STRIPING WEEK ENDIN 01-26-023-75802	25,002.13
			24919	VTP-018703	PAVEMENT STRIPING WEEK ENDIN 01-26-023-75802	10,307.19
Total :						52,962.15
195994	2/18/2022	017980 TRAPP, R. MICHAEL	021122		2022 BENCHES ON THE AVENUE A 01-35-000-72923	425.00
Total :						425.00
195995	2/18/2022	008040 UNDERGROUND PIPE & VALVE CO	053344		MAIN BREAK CLAMPS	
				VTP-018974	60-00-000-73630	112.77
				VTP-018974	63-00-000-73630	12.53
				VTP-018974	64-00-000-73630	53.70
				VTP-018974	60-00-000-73630	125.37
				VTP-018974	63-00-000-73630	13.93
				VTP-018974	64-00-000-73630	59.70
				VTP-018974	60-00-000-73630	451.71
				VTP-018974	63-00-000-73630	50.19
				VTP-018974	64-00-000-73630	215.10
Total :						1,095.00
195996	2/18/2022	002613 UNITED HEALTHCARE AARP	AARP-AP030122		FEB 22 PYMT FOR MAR 22 COVER/ 01-17-205-72435	91.57
					60-00-000-72435	45.80
					01-26-025-72435	45.77

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195996	2/18/2022	002613	UNITED HEALTHCARE AARP	(Continued)		
					01-17-205-72435	301.83
					60-00-000-72435	214.86
					01-13-000-72435	232.87
					60-00-000-72435	129.04
					01-17-205-72435	141.91
					60-00-000-72435	327.60
					01-15-000-72435	110.29
					01-26-024-72435	233.86
					01-26-023-72435	120.71
			AARP-PPAP030122		AARP POLICE PENSION FEB PMT/M	
					01-17-205-72435	2,355.53
					Total :	4,351.64
195997	2/18/2022	018250	VERIZON CONNECT NWF INC	OSV000002673047	CUST ID TINL001 1/1-1/31/22	
					01-26-023-72790	275.23
					Total :	275.23
195998	2/18/2022	011416	VERIZON WIRELESS	9899490289	ACCT#280481333-00001 DATA PLAN	
					11-00-000-72127	73.68
					01-11-000-72127	216.06
					01-12-000-72127	72.02
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	216.06
					01-17-220-72127	1,840.73
					01-17-205-72127	396.13
					01-19-000-72127	1,116.44
					01-19-020-72127	108.03
					01-21-210-72127	288.08
					01-26-023-72127	504.14
					01-26-025-72127	216.06
					01-33-000-72127	360.10
					01-35-000-72127	108.03
					60-00-000-72127	362.98
					63-00-000-72127	40.33
					64-00-000-72127	172.85

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
195998	2/18/2022	011416 VERIZON WIRELESS	(Continued) 9899490290		ACCT#2804813333-00003 MOBILE S 01-11-000-72120	449.14
					01-12-000-72120	178.06
					01-13-000-72120	172.54
					01-14-000-72120	8.01
					01-15-000-72120	42.15
					01-16-000-72120	262.54
					01-17-205-72120	4,387.75
					01-19-000-72120	223.04
					01-19-020-72120	256.92
					01-21-000-72120	48.85
					01-21-210-72120	214.15
					01-26-023-72120	1,421.41
					01-26-024-72120	133.41
					01-26-025-72120	266.78
					01-33-000-72120	275.05
					01-35-000-72120	42.15
					60-00-000-72120	457.95
					63-00-000-72120	50.88
					64-00-000-72120	219.32
			9899491625		ACCT#285837077-00001 TELLULAR 01-17-205-72127	8.50
					Total :	15,282.34
195999	2/18/2022	011416 VERIZON WIRELESS	9898781626		ACCT#242459316-00001 CENTRAL 60-00-000-72127	20.38
					63-00-000-72127	20.38
					64-00-000-72127	17.46
					Total :	58.22
196000	2/18/2022	018902 VILLARREAL, RICK	021122		2022 BENCH ARTIST SUPPLIES 01-35-000-72923	425.00
					Total :	425.00
196001	2/18/2022	011055 WARREN OIL CO.	111		OVERPAYMENT INV#W1446930 FOI 01-17-205-73530	-1,027.23

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196001	2/18/2022	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	-55.37
					01-19-020-73530	-11.59
					01-21-000-73530	-21.72
					63-00-000-73530	-26.38
					01-26-024-73530	-55.31
					01-33-300-73530	-24.90
					01-12-000-73530	-12.53
					01-14-000-73532	-5.46
					01-14-000-73531	-229.60
					14-00-000-73530	-10.36
					01-42-000-73530	-28.24
					60-00-000-73530	-105.52
					64-00-000-73530	-56.53
					01-26-023-73530	-136.08
			W1451758		N.L. GAS USED 1/20/22-2/3/22	
					60-00-000-73530	639.84
					01-14-000-73531	1,722.78
					01-17-205-73530	6,752.28
					01-19-000-73530	497.92
					01-21-000-73530	198.40
					01-14-000-73532	20.06
					01-19-020-73530	30.80
					63-00-000-73530	159.96
					64-00-000-73530	342.77
					01-26-023-73530	1,239.44
					01-26-024-73530	438.95
					01-33-300-73530	188.67
					01-12-000-73530	57.15
					14-00-000-73530	38.71
					01-42-000-73530	248.67
			W1451759		DIESEL USED 1/25/22-2/3/22	
					01-19-000-73545	645.54
					60-00-000-73545	180.32
					63-00-000-73545	45.08
					64-00-000-73545	96.60
					01-14-000-73531	1,238.61

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 29

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
196001	2/18/2022	011055 WARREN OIL CO.	(Continued)		01-26-023-73545	5,788.65	
					01-26-024-73545	86.57	
					Total :	18,850.95	
196002	2/18/2022	013263 WEST SIDE TRACTOR SALES	S06639		WATER UNIT 110 PINS AND CLIPS		
					60-00-000-72540	121.61	
					63-00-000-72540	40.54	
					64-00-000-72540	69.48	
			S06901		THERMOSTAT,CILLER CAP WATER		
					60-00-000-72540	73.47	
					63-00-000-72540	24.49	
					64-00-000-72540	41.99	
					Total :	371.58	
103 Vouchers for bank code : apbank						Bank total :	889,648.48

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 30

Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3840	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210526W019	PAYEE-ADVANCED PAIN CONSULTA 01-14-000-72542	86.23 Total : 86.23
3841	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002	PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	197.46 37.61 100.74 Total : 335.81
3842	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-1	PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	195.85 37.30 99.93 Total : 333.08
3843	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-2	PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	228.87 43.59 116.78 Total : 389.24
3844	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	545.30 Total : 545.30
3845	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-1	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	272.65 Total : 272.65
3846	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	447.42 Total : 447.42
3847	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	545.30 Total : 545.30

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 31

Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3848	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008-4	PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542	197.85 Total : 197.85
3849	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542	203.80 Total : 203.80
3850	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-1	PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542	197.77 Total : 197.77
3851	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-PRESCRIPTION PARTNERS 01-14-000-72542	88.49 Total : 88.49
3852	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,096.66 Total : 2,096.66
3853	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	210731W002-3	PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	961.09 183.06 490.35 Total : 1,634.50
3854	2/15/2022	018837	INSURANCE PROGRAM MANAGERS GR	211117W002	PAYEE-ISO SERVICES, INC 01-14-000-72542	11.10 Total : 11.10
15 Vouchers for bank code : ipmq						Bank total : 7,385.20
120 Vouchers in this report						Total vouchers : 903,441.28

vchlist
02/17/2022 4:28:20PM

Voucher List
Village of Tinley Park

Page: 32

Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1049	11/19/2021	017183 RONEY, NORMAN	111521		FITNESS WATCH 36-00-000-74032	300.00
Total :						300.00
1062	11/21/2021	020411 CORDERO, PAUL	112121		FITNESS WATCH 36-00-000-74032	300.00
Total :						300.00
1076	11/29/2021	020412 PETERS, ERIC	112921		FITNESS WATCH 36-00-000-74032	300.00
Total :						300.00
12622	1/26/2022	005821 MICROSOFT CORP	012621		MICROSOFT 365 ANNUAL SUBSCR 36-00-000-72720	109.74
Total :						109.74
4 Vouchers for bank code : ap_ff						Bank total : 1,009.74

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : ap py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126359	2/25/2022	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR030122		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	528.75
			BCBS-DA-PR030122		0000ILLB1212 HEALTH INS EXP-FEI 86-00-000-20430	341.71
Total :						870.46
126360	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR030122		A/C#271855-HEALTH INS-FEB PMT/ 86-00-000-20430	20,864.79
			HCSVCS-PR030122		A/C#271855-HEALTH INS-FEB PMT/ 86-00-000-20430	21,684.01
Total :						42,548.80
2 Vouchers for bank code : ap_py						Bank total : 43,419.26

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196003	2/25/2022	002734 AIR ONE EQUIPMENT, INC	178051		31" HIP BOOTS 60-00-000-73845 63-00-000-73845 64-00-000-73845	141.75 15.75 67.50
Total :						225.00
196004	2/25/2022	020414 ARREOLA MARIN, VERONICA	022222		2022 BENCHES ON THE AVE ARTIS 01-35-000-72923	425.00
Total :						425.00
196005	2/25/2022	003106 BEAVER CREEK ENTERPRISES, INC	0339698-IN		NUT SCRUB 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	23.54 2.62 11.21 37.37 18.69
Total :						93.43
196006	2/25/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	021822		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790 27-00-000-72790	8,362.50 150.00
Total :						8,512.50
196007	2/25/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220013		SEMI TRUCK TIME FOR HAULING S 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	352.80 39.20 168.00 240.00
			220014		SEMI TRUCK TIME FOR HAULING S 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	352.80 39.20 168.00 240.00
			220015		SEMI TRUCK TIME FOR HAULING S 60-00-000-73681 64-00-000-73681 01-26-023-73681	352.80 168.00 240.00

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 4

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196007	2/25/2022	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
			220016		63-00-000-73681	39.20
					SEMI TRUCK TIME FOR HAULING S	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
					Total :	3,150.00
196008	2/25/2022	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP030122	0000ILLB1212 HEALTH INS EXP-FEI	
					60-00-000-72435	38.87
					64-00-000-72435	19.83
					63-00-000-72435	7.40
					01-26-023-72435	139.02
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP030122		0000ILLB1212 HEALTH INS EXP-FEI	
					01-17-205-72435	528.71
					Total :	870.38
196009	2/25/2022	011042	BOY SCOUT TROOP 911	021622	DECORATING VILLAGE FLOAT IRIS	
					01-35-000-72923	250.00
					Total :	250.00
196010	2/25/2022	020409	BROADWELL, KATHRYN	021822	2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	425.00
196011	2/25/2022	003328	CATCHING FLUIDPOWER INC	K93786-002	STEEL HAND CRANK HOSE REEL	
					60-00-000-73410	153.80
					63-00-000-73410	17.09
					64-00-000-73410	73.24
					Total :	244.13
196012	2/25/2022	003243	CDW GOVERNMENT INC	R982777	FLAT SCREEN MONITORS FOR LOE	
				VTP-018964	30-00-000-74111	4,750.00
					Total :	4,750.00

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 5

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196013	2/25/2022	014026 CHANDLER SERVICES	28330		TRUCK#46 HALOGEN BULB 01-19-000-72540	65.46
			28331		SERVICE FOR PIERCE VELOCITY 01-19-000-72540	5,996.84
					Total :	6,062.30
196014	2/25/2022	017349 CHICAGO STREET CCDD, LLC	21774		DUMP FEE 2/10-2/11/22 01-26-023-72890	700.00
					Total :	700.00
196015	2/25/2022	013820 CINTAS CORPORATION	5095846305		MEDICINE CABINET - FD #48 01-19-000-73115	227.37
			5095846322		MEDICINE CABINET - FD TRAINING 01-19-000-73115	61.08
			5095846326		MEDICINE CABINET - FD#46 01-19-000-73115	208.91
			5095846332		MEDICINE CABINET - FD#46 01-19-000-73115	291.07
			5095846343		MEDICINE CABINET - FD#49 01-19-000-73115	253.95
					Total :	1,042.38
196016	2/25/2022	019794 CLEANING SPECIALIST INC	6570		BODY REMOVAL ME#2022-03319 PI 01-17-205-73600	285.00
					Total :	285.00
196017	2/25/2022	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.40
					Total :	65.40
196018	2/25/2022	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 BROOKSIDE C 64-00-000-72510	559.22
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	326.61
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	81.31
			0637059039		ACCT#0637059039 7950 W TIMBER	

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 6

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196018	2/25/2022	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					64-00-000-72510	97.72
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	27.95
			4803158058		ACCT#4803158058 RIDGEFIELD LF	
					64-00-000-72510	252.47
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	502.28
			5983017013		ACCT#5983017013 19112 S 80TH A	
					63-00-000-72510	301.24
					Total :	2,148.80
196019	2/25/2022	018234	CORE & MAIN LP	Q350575	1.5" R2 METERS	
				VTP-018970	60-00-000-74175	812.00
				VTP-018970	64-00-000-74175	348.00
			Q370223		3" WATER METER	
				VTP-018973	60-00-000-73630	1,147.86
				VTP-018973	63-00-000-73630	127.54
				VTP-018973	64-00-000-73630	546.60
					Total :	2,982.00
196020	2/25/2022	003635	CROSSMARK PRINTING, INC	85769	2022 IRISH PARADE SPONSOR BAN	
					01-35-000-72923	50.00
					Total :	50.00
196021	2/25/2022	018456	DEL GALDO LAW GROUP, LLC	28055	LEGAL SVC 1/1-1/31/22	
					18-00-000-72850	555.00
					Total :	555.00
196022	2/25/2022	004009	EAGLE UNIFORM CO INC	INV-6096	BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	278.50
			INV-6170		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	266.25
			INV-6175		BLANKET PO FOR CLASS B UNIFOI	
				VTP-018597	01-19-000-73610	336.50
					Total :	881.25

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 7

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196023	2/25/2022	016399 EBNER, MICHAEL E	021722		DJ/IRISH PARADE 3/6/22 01-35-000-72923	100.00
					Total :	100.00
196024	2/25/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	18796		REMOVAL OF GRAPHICS PD UNIT 4 01-17-205-72540	202.50
					Total :	202.50
196025	2/25/2022	012941 FMP	52-505894		FAN AND MOTOR ASY PD 7S 01-17-205-72540	155.83
					Total :	155.83
196026	2/25/2022	002877 G. W. BERKHEIMER CO., INC.	30752		OPA METRA FILTERS 01-26-025-72520	56.28
					Total :	56.28
196027	2/25/2022	019349 GARVEY'S OFFICE PRODUCTS	PINV2192438	VTP-018912	ENVELOPES AND TAPE 01-19-020-73110	62.06
			PINV2214282		POST ITS,STENO PADS 01-19-020-73110	61.31
					Total :	123.37
196028	2/25/2022	015941 GAWRON, SEAN P	022222		REIMB HOTEL,PER DIEM FOR DIGI 01-17-225-72140	197.86
					Total :	197.86
196029	2/25/2022	010415 GERARD & ROBERTS CONSTR. INC.	22267	VTP-018995	BUILDING OF 18 BENCHES & PLAN 01-35-000-72923	12,690.00
					Total :	12,690.00
196030	2/25/2022	004538 GOLDY LOCKS INC	703732		DUPLICATE KEY 01-17-205-73600	5.50
					Total :	5.50
196031	2/25/2022	004438 GRAINGER	9197574560		FIRE HOSE NOZZLE 01-26-024-72540	50.98
					01-26-023-72540	101.95
					60-00-000-72540	53.52

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 8

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196031	2/25/2022	004438 GRAINGER	(Continued)		63-00-000-72540	17.84
					64-00-000-72540	30.59
			9212073234		SHOCK ABSORBING LANYARD, GRE	
					01-26-023-73845	124.04
			9213120331		TWO WEATHERGUARD TOOL BOXI	
				VTP-018962	60-00-000-74232	1,167.88
					Total :	1,546.80
196032	2/25/2022	019792 HANSON AGGREGATES MIDWEST INC	41092194		BACKFILL	
					01-26-023-73860	81.51
					70-00-000-73860	27.17
					60-00-000-73860	102.70
					63-00-000-73860	11.41
					64-00-000-73860	48.91
					Total :	271.70
196033	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP030122		A/C#271855-HEALTH INS EXPENSE	
					01-15-000-72435	407.36
					01-16-000-72435	836.08
					01-19-020-72435	407.36
					01-21-210-72435	318.22
					64-00-000-72435	95.47
					63-00-000-72435	35.64
					60-00-000-72435	187.11
					01-26-025-72435	174.58
					60-00-000-72435	102.67
					63-00-000-72435	19.56
					01-26-025-72435	836.08
					01-26-023-72435	1,378.12
					01-19-020-72435	1,241.34
					60-00-000-72435	729.91
					64-00-000-72435	372.40
					63-00-000-72435	139.03
					01-26-023-72435	1,241.34
					01-26-024-72435	1,378.12
					60-00-000-72430	-0.99

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 9

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196033	2/25/2022	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
			HCSVCS-PPAP030122		64-00-000-72435 A/C#271855-HEALTH INS EXP-FEB '1 01-17-205-72435	52.35 26,244.22
					Total :	36,195.97
196034	2/25/2022	020408 HEIDEN, CODY	021822		2022 BENCHES ON THE AVE ARTIS 01-35-000-72923	425.00
					Total :	425.00
196035	2/25/2022	010238 HOME DEPOT CREDIT SERVICES	6824241		****2304 55WATT WARM WHITE FLC 01-26-025-72520	117.43
					Total :	117.43
196036	2/25/2022	015854 IFSAP	022222		MEMBERSHIP M.BOONE 01-19-020-72720	55.00
			022222.		MEMBERSHIP - H.TWOMEY 01-19-020-72720	55.00
			022222..		MEMBERSHIP - J.HODGE 01-19-020-72720	55.00
					Total :	165.00
196037	2/25/2022	015854 IFSAP	022222...		MEMBERSHIP - D.BERAN 01-19-020-72720	55.00
					Total :	55.00
196038	2/25/2022	013235 INTEGRITY SIGN COMPANY	88857		CUSTOM SIGN FOR WALL 01-19-000-73870	745.00
			88892		FAB FRAME FOR SIGN 01-19-000-73870	375.00
					Total :	1,120.00
196039	2/25/2022	005186 INTERSTATE BATTERY SYSTEM	10074790		BATTERY PD UNIT7R 01-17-205-72540	107.00
					Total :	107.00
196040	2/25/2022	004875 IRMA	SALES0019768		DECEMBER'21 DEDUCTIBLE 01-14-000-72541	280.00

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 10

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196040	2/25/2022	004875 IRMA	(Continued)		70-00-000-72541	3,460.00
					Total :	3,740.00
196041	2/25/2022	006948 JOE RIZZA FORD OF ORLAND PARK	662752	VTP-018972	REPLACE PTU ASSEMBLY UNIT 4S 01-17-205-72540	2,656.86
					Total :	2,656.86
196042	2/25/2022	007233 JOLIET SUSPENSION, INC.	130535	VTP-018978	REPLACE LR SPRING ON UNIT 95 01-26-023-72540	759.49
					Total :	759.49
196043	2/25/2022	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20220131		JAN 2022 MIN COMMITMENT 01-17-225-72852	150.00
					Total :	150.00
196044	2/25/2022	014846 LORENCE, BRUCE	030122		MAR'22 OPA TRAIN STATION MAINT 01-26-025-72530	30.00
					Total :	30.00
196045	2/25/2022	007100 M. E.SIMPSON COMPANY, INC	38211	VTP-018817 VTP-018817	WATER ASSESSMENT PROGRAM 0 60-00-000-72513 60-00-000-72790	2,483.40 11,146.60
					Total :	13,630.00
196046	2/25/2022	019379 MACQUEEN EMERGENCY GROUP	P13246		BREATHER FILTERS 01-19-000-72540	128.08
					Total :	128.08
196047	2/25/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-653655 40-654173		CONTROL PART PD 7S 01-17-205-72540 HALOGEN HEADLIGHT STOCK FOF 01-26-023-72540	69.21 27.90
					Total :	97.11
196048	2/25/2022	020322 MASTER AUTO SUPPLY	15030-114369		BRAKE PADS,PAINTED ROTOR,LUC 01-17-205-72540	492.64

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 11

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196048	2/25/2022	020322	020322 MASTER AUTO SUPPLY		(Continued)	Total : 492.64
196049	2/25/2022	018439	MASTER FENCE INC	11417	FENCING INSTALLATION AND REMOVAL 01-35-000-72923	9,289.20 Total : 9,289.20
196050	2/25/2022	015940	MEDINAH HIGHLANDERS	021722	HONORARIUM FOR PERFORMANC 01-35-000-72923	800.00 Total : 800.00
196051	2/25/2022	006074	MENARDS	17689	LONG COLD CHISEL 01-26-025-72520	6.79
				17696	MAILBOXES 01-26-025-73840	291.84
				17726	HEX BOLT, CAP,NUT 01-26-025-72520	3.94
				17740	RESCUE TAPE BLACK,EPOXY PUT 01-26-025-72520	26.77
				17760	FIRE HOUSE #3 DISHWASHER SUF 01-26-025-72520	19.66
				17853	60W A19 5K LED BULB FOR 80TH A 01-26-025-72520	9.99
					Total : 358.99	
196052	2/25/2022	006020	METROPOLITAN INDUSTRIES, INC.	INV036242	CONTROL PANEL AT POST 11 60-00-000-72528	9,496.50
					63-00-000-72528	9,496.50
				INV036243	SCADA PACKS FOR POST 11 60-00-000-75812	6,252.00
					Total : 25,245.00	
196053	2/25/2022	005664	MORTON SALT INC	5402521892	ROAD SALT 2/16/22 01-26-023-73810	11,183.23
					70-00-000-73810	416.40
					08-00-000-73810	297.42
				5402521893	ROAD SALT 2/16/22 01-26-023-73810	1,451.44

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
196053	2/25/2022	005664 MORTON SALT INC	(Continued)			
				VTP-018790	70-00-000-73810	54.04
				VTP-018790	08-00-000-73810	38.61
		5402523434			ROAD SALT 2/17/22	
				VTP-018790	01-26-023-73810	11,093.43
				VTP-018790	70-00-000-73810	413.05
				VTP-018790	08-00-000-73810	295.04
		5402524663			ROAD SALT 2/18/22	
				VTP-018790	01-26-023-73810	2,723.61
				VTP-018790	70-00-000-73810	101.41
				VTP-018790	08-00-000-73810	72.44
		5402526159			ROAD SALT 2/21/22	
				VTP-018790	01-26-023-73810	1,387.62
				VTP-018790	70-00-000-73810	51.67
				VTP-018790	08-00-000-73810	36.90
					Total :	29,616.31
196054	2/25/2022	004518 MUNICIPAL EMERGENCY SERVICES	IN1678965		GAS DETECTION PREV MAINT - TH 01-19-000-74604	370.00
					Total :	370.00
196055	2/25/2022	014443 MURPHY & MILLER, INC	SVC00036568		CARRIER ROOFTOP SVC POST #10 01-26-025-72520	662.00
			SVC00036580		ICE MACHINE SERVICE 01-26-025-72520	1,461.93
			SVC00036695		CHECK VAV BOX B FOR COLTON C 01-26-025-72520	331.00
					Total :	2,454.93
196056	2/25/2022	015723 NICOR	90223493009		ACCT#90223493009 METER508073: 01-26-025-72511	639.82
					Total :	639.82
196057	2/25/2022	020410 OLSON, MATTHEW	021822		2022 BENCHES ON THE AVE ARTIS 01-35-000-72923	425.00
					Total :	425.00

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 13

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196058	2/25/2022	006475 PARK ACE HARDWARE	067424/1		ACCT#891432 INV#067424/1 TOILE	
					60-00-000-72520	11.20
					63-00-000-72520	11.20
					64-00-000-72520	9.59
			67432/1		ACCT#9404 INV#67432/1 MOPSTIC	
					01-19-000-73580	14.99
					01-19-000-73585	155.97
					Total :	202.95
196059	2/25/2022	020406 PARKER, DEVIN	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	425.00
196060	2/25/2022	017268 PETERSON JOHNSON & MURRAY	135877		4130.0003 LEGAL SVC FOIA THRU	
			135881		01-14-000-72857	7,288.50
			135886		4130.0045 LEGAL SVC TINLEY FOIA	
					01-14-000-72850	6,578.00
			135888		4131.0001 VTP GENERAL LABOR M	
					01-14-000-72855	5,482.50
					4160.0001 VTP PROSECUTIONS SV	
					01-14-000-72858	7,539.00
					Total :	26,888.00
196061	2/25/2022	016926 PIPES AND DRUMS OF THE	022222		HONORARIUM FOR THE BANDS PE	
				VTP-018988	01-35-000-72923	800.00
					Total :	800.00
196062	2/25/2022	013587 PROSHRED SECURITY	990109498		SHREDDING SERVICES PD 2/16/22	
					01-17-205-72750	127.20
					Total :	127.20
196063	2/25/2022	012268 REGIONAL TRUCK EQUIPMENT CO	36875		SWISS CUSTOM TRUCK CAP UNIT	
				VTP-018772	60-00-000-74232	3,764.00
					Total :	3,764.00
196064	2/25/2022	006874 ROBINSON ENGINEERING CO. LTD.	21120219		11-320 TP THE BLVD AT CENTRAL S	
					27-00-000-72840	676.50

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 14

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196064	2/25/2022	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			Total : 676.50
196065	2/25/2022	020407	ROKNICH, STEPHANIE	021822	2022 BENCHES ON THE AVE ARTIS 01-35-000-72923	425.00 Total : 425.00
196066	2/25/2022	006982	ROSE, MARTY	022222	RESTORATION OF ARTWORK FOR 01-35-000-72923	350.00 Total : 350.00
196067	2/25/2022	015423	ROY ZENERE TRUCKING &	11498	SNOW REMOVAL 2/2-2/3/22 01-26-023-72785 08-00-000-72785	41,966.96 2,208.79 Total : 44,175.75
196068	2/25/2022	016334	RUSH TRUCK CENTERS	3026498336 3026605763 3026637961 3026661250	PUMP ASSY RETURN ORG INV#302 01-26-023-72540 ARM W/S WIPER PASS 01-26-023-72540 STREET UNIT 22 OIL FILL TUBE,SEI 01-26-023-72540 MOBILE SERVICE CALL - EVALUATI 01-26-023-72540	-199.50 29.58 111.34 382.40 Total : 323.82
196069	2/25/2022	007049	RYDIN	388942	2022-23 VEHICLE LICENSE DECAL 06-00-000-73210	5,719.26 Total : 5,719.26
196070	2/25/2022	007629	SAM'S CLUB DIRECT	021822	CANDY FOR PARADE,COFFEE STIF 01-26-023-73870 01-26-023-73115 01-26-024-73870 01-26-024-73115 01-35-000-72923 60-00-000-73870 63-00-000-73870 64-00-000-73870	43.12 5.19 21.56 2.60 323.40 15.09 15.09 12.54

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 15

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196070	2/25/2022	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	1.81
					63-00-000-73115	1.82
					64-00-000-73115	1.96
			022222		SODA FOR VENDING MACHINE, NA	
					01-14-000-73115	25.30
					01-17-205-73315	26.20
					Total :	495.68
196071	2/25/2022	007092 SAUNORIS	677865		PROPANE	
					01-26-023-73520	31.00
					Total :	31.00
196072	2/25/2022	020405 SIMPSON, NICOLE	021822		2022 BENCHES ON THE AVE ARTIS	
					01-35-000-72923	425.00
					Total :	425.00
196073	2/25/2022	007350 SOUTH SUB. MAYORS & MANAGERS	2022-092		2022 MEMBERSHIP DUES	
					01-12-000-72720	30,376.00
					Total :	30,376.00
196074	2/25/2022	015417 SPIEWAK, EDWIN	021822		REIMB FOR CDL LICENSE RENEWA/	
					60-00-000-72860	34.13
					63-00-000-72860	11.37
					64-00-000-72860	19.50
					Total :	65.00
196075	2/25/2022	012238 STAPLES BUSINESS ADVANTAGE	3498773649		PENS,STAPLES,LETTER JACKET,SI	
					01-14-000-73110	54.33
			3498773650		HD VIEW BINDER,WORKSAVER 8 T	
					01-17-205-73110	59.39
			3500032401		SIGN FLAGS, POST ITS,BINDER CL	
					01-14-000-73110	38.08
					Total :	151.80
196076	2/25/2022	015452 STEINER ELECTRIC COMPANY	S007079281.001		SELF TAPERS FOR STOCK	
					01-26-024-73410	57.54

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 16

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
196076	2/25/2022	015452 STEINER ELECTRIC COMPANY	(Continued) S007079992.001		WIRE NUT FOR STOCK AND 183RD 01-26-024-73840	21.92
					Total :	79.46
196077	2/25/2022	010355 STOCKYARD KILTY BAND	022222	VTP-018987	PERFORMANCE BY THEIR GROUP 01-35-000-72923	600.00
					Total :	600.00
196078	2/25/2022	018291 SUPERIOR PUMPING SERVICES LLC	2756		LIFT STATION SERVICE 64-00-000-72525	4,583.00
					Total :	4,583.00
196079	2/25/2022	007297 SUTTON FORD INC./FLEET SALES	546977		WEATHER STRIP PD 15A 01-17-205-72540	97.87
			547073		HOUSING ASY PD UNIT 3A 01-17-205-72540	250.14
			547152		WEATHERSTRIP PD UNIT 1R 01-17-205-72540	82.45
					Total :	430.46
196080	2/25/2022	019192 TINLEY PARK CONVENTION CENTER	1215-DPF-BK048046000		HOLIDAY PARTY DEC'21 84-00-000-20199	5,724.69
					Total :	5,724.69
196081	2/25/2022	007800 TK ELEVATOR CORPORATION	3006421654		GOLD MAINTENANCE FD#47 ELEV/ 01-26-025-72790	855.00
			3006421664		PLATINUM FULL MAINTENANCE PL 01-26-025-72790	1,295.42
					Total :	2,150.42
196082	2/25/2022	019006 TRAFFIC CONTROL COMPANY	24440	VTP-018703	PAVEMENT STRIPING WEEK ENDIN 01-26-023-75802	4,692.69
			24568	VTP-018703	PAVEMENT STRIPING WEEK ENDIN 01-26-023-75802	7,335.54
					Total :	12,028.23
196083	2/25/2022	008040 UNDERGROUND PIPE & VALVE CO	053398		BRASS FITTINGS	

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 17

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
196083	2/25/2022	008040 UNDERGROUND PIPE & VALVE CO	(Continued)				
				VTP-018981	60-00-000-73630	139.86	
				VTP-018981	63-00-000-73630	15.54	
				VTP-018981	64-00-000-73630	66.60	
				VTP-018981	60-00-000-73630	80.64	
				VTP-018981	63-00-000-73630	8.96	
				VTP-018981	64-00-000-73630	38.40	
				VTP-018981	60-00-000-73630	27.72	
				VTP-018981	63-00-000-73630	3.08	
				VTP-018981	64-00-000-73630	13.20	
					Total :	394.00	
196084	2/25/2022	007987 UNITED METHODIST CHURCH	030122		MAR'22 PARKING RENTAL		
					70-00-000-72621	1,200.00	
					Total :	1,200.00	
196085	2/25/2022	010165 WAREHOUSE DIRECT WORKPL SOLTNS 5173270-0			COPY PAPER FOR PD		
					01-17-205-73110	449.90	
					Total :	449.90	
196086	2/25/2022	018766 WEST CENTRAL MUNICIPAL	0007180-IN		SPRING/FALL PLANTING FY2022		
			0007231-IN	VTP-018362	01-26-023-75630	57,261.00	
					CREDIT FROM APEX LANDSCAPING		
					01-26-023-75630	-3,654.00	
					Total :	53,607.00	
196087	2/25/2022	013263 WEST SIDE TRACTOR SALES	S07061		WATER UNIT 110 - FANG TOOTH AM		
					60-00-000-72540	77.34	
					63-00-000-72540	25.78	
					64-00-000-72540	44.19	
					Total :	147.31	
85 Vouchers for bank code : apbank						Bank total :	374,952.67

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 18

Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
3855	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	210526W019	PAYEE-ADVANCED PAIN CONSULTA 01-14-000-72542	172.19 Total : 172.19
3856	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-CIOX HEALTH 01-14-000-72542	39.76 Total : 39.76
3857	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-1	PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542	84.24 Total : 84.24
3858	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542	233.40 Total : 233.40
3859	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	210421W008	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52 Total : 1,704.52
3860	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	210526W019-1	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	2,247.68 Total : 2,247.68
3861	2/23/2022	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02 Total : 1,113.02
7 Vouchers for bank code : ipmq						Bank total : 5,594.81
98 Vouchers in this report						Total vouchers : 424,976.48

vchlist
02/24/2022 4:33:26PM

Voucher List
Village of Tinley Park

Page: 19

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO.2022-R-022

**AN RESOLUTION ADOPTING THE OFFICIAL 2021 ZONING MAP OF
THE VILLAGE OF TINLEY PARK**

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2022-R-022**AN RESOLUTION ADOPTING THE OFFICIAL 2021 ZONING MAP OF
THE VILLAGE OF TINLEY PARK**

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

WHEREAS, pursuant to 65 ILCS 5/11-13-19 of the Illinois Municipal Code, the corporate authorities of the Village of Tinley Park (“Village”) shall publish, no later than March 31st of each year, a map showing the existing zoning uses, divisions, restrictions, regulations, and classifications of the Village (“Zoning Map”) for the preceding calendar year; and

WHEREAS, the corporate authorities of the Village desire to adopt said 2021 Zoning Map, attached hereto as **Exhibit 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to adopt said Zoning Map; and

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

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

SECTION 2: The President and Board of Trustees of Village of Tinley Park hereby adopt the Zoning Map, attached hereto as **Exhibit 1**, as the Official 2021 Zoning Map of the Village of Tinley Park. Changes in the Official 2021 Zoning Map from the Official 2020 Zoning Map are outlined in **Exhibit 2**.

SECTION 3: That said Official 2021 Zoning Map shall be maintained and available for inspection at the Village of Tinley Park, Village Hall.

SECTION 4: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 5: That the Village Clerk is hereby ordered and directed to publish this Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 1st day of March, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 1st day of March, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2022-R-022, “A RESOLUTION ADOPTING THE OFFICIAL 2021 ZONING MAP OF THE VILLAGE OF TINLEY PARK,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 1, 2022.

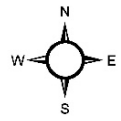
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of March, 2022.

VILLAGE CLERK

EXHIBIT 1



Village of Tinley Park Official Zoning Map 2021



Reflecting Map Amendments Through 12/31/2021

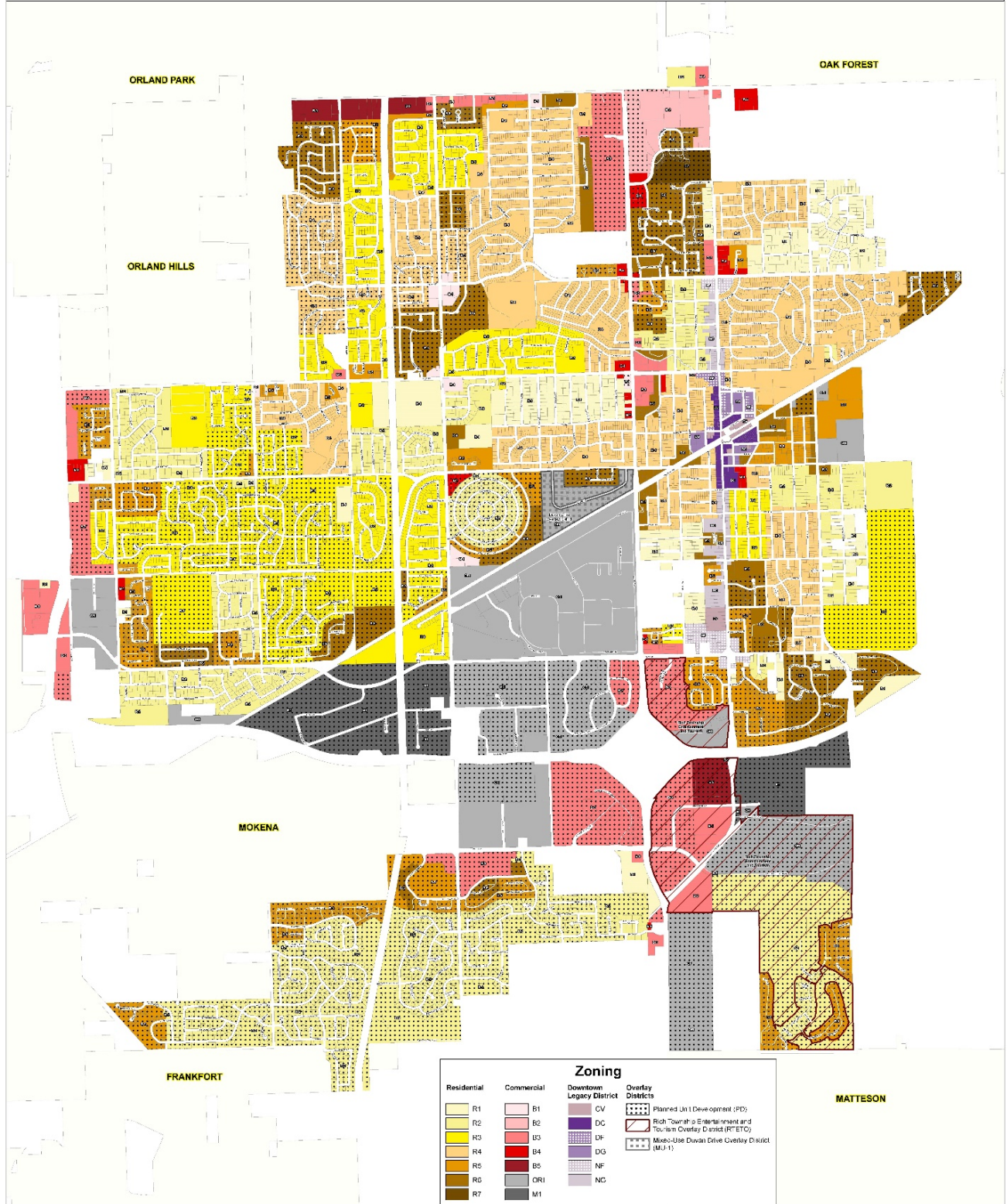


EXHIBIT 2

Two annexations took place in 2021 (including rezoning and subdivision):

- Sunset Estates Subdivision (Panos) - 6864 & 6900 179th Street (PINs 28311050150000, 28311050750000 and 28311050180000) was annexed and rezoned to R-6, Medium Density Residential per Ordinances 2021-O-023 (Annexation) and 2021-O-024 (Rezoning) and received a Final Plat of Subdivision.
- Scannell - Property at 19501-19701 Harlem Avenue (PINs 31071030010000 and 31073000010000) was annexed and rezoned to ORI Office & Restricted Industrial with a PUD per Ordinances 2021-O-034 (Annexation) and 2021-O-035 (Rezoning) and received a Final Plat of Subdivision creating three new lots.

Three rezonings (map amendments) took place in 2021:

- DR Horton – Southeast of Ridgeland & Oak Forest Avenue (PINs 28293000360000, 28293000300000, and 28293000410000) was rezoned to the R-5 Low Density Residential PUD per Ordinance 2022-R-002.
- Vequity Development Starbucks - 17120-17126 Harlem Avenue (PINs 27254030150000 and 27254030160000) was rezoned to the B-1 Neighborhood Shopping with a PUD per Ordinance 2021-O-030 (Rezoning) and received a Final Plat Approval to consolidate two lots into one lot.
- Brookside Glen Villas (Crana Homes) development - 8001 191st Street (PIN 1909112000140000) was rezoned and received a Final Plat of Subdivision dividing it into two lots:
 - New “Lot 1” (larger southern parcel) to the R-5 Low Density Residential per Ordinance 2021-O-075 (Rezoning).
 - New “Lot 2” (smaller northern parcel) remains zoned as B-3.
- Loyola Medicine Clinic development - 17901 LaGrange Road
 - PIN 27-34-300-005-0000 (smaller northern parcel) was rezoned to the ORI Office & Restricted Industrial per Ordinance 2021-O-077 (Rezoning).
 - PIN 27-34-300-011-0000 (larger “L” shaped southern parcel) remains zoned as ORI Office & Restricted Industrial.

Four plats of subdivisions took place in 2021 (no other rezoning or annexation took place):

- Lenny’s Gas N Wash - 7451 183rd Street & 18421 West Creek Drive (PINs 1909012010150000, 1909012010160000 and 1909012010250000) received a Plat of Subdivision consolidating the three lots into one.
- MedPro Health Providers, LLC - 16820 Oak Park Avenue (PINs 28-30-107-026-0000 and 28-30-107-017-0000) received a Final Plat Approval consolidating the two parcels into one.
- Pete’s Fresh Market - One property at 16300 Harlem Avenue (PIN 27-24-202-020-0000) received a Plat of Subdivision.
- Ludke – One property at 6303 175th Street (PIN 28-32-100-006-0000) received a Plat of Subdivision that split the property into two lots.

Staff also identified various corrections to the Official Zoning Map, including:

- Loyola Medicine Clinic development - 17901 La Grange Road - One of the two parcels associated with the Loyola is now missing from the GIS map. PIN was 27-34-300-011-0000 (per the 2021 staff report).
- Vequity Development 7/11 – 17100 Harlem Avenue (PINs 27254030130000, 27254030140000 should be one lot and addressed as 17100 Harlem. This was previously approved in 2020 and appears to have reverted back to two parcels. The parcel overlay line splitting this property should be removed. This property should also be zoned B-1 PUD.
- Edenbridge Apartments – 18100-18101 66th Ct. (PIN 28314010080000) should not be a PUD.
- Map legend should read “Overlay Districts”, not “Downtown Legacy District”
- Two unincorporated parcel lines southwest of 179th and Oak Park Avenue should be removed from the map.



PLAN COMMISSION STAFF REPORT

February 17, 2022

Official Zoning Map Approval – 2021

Village of Tinley Park

Applicant

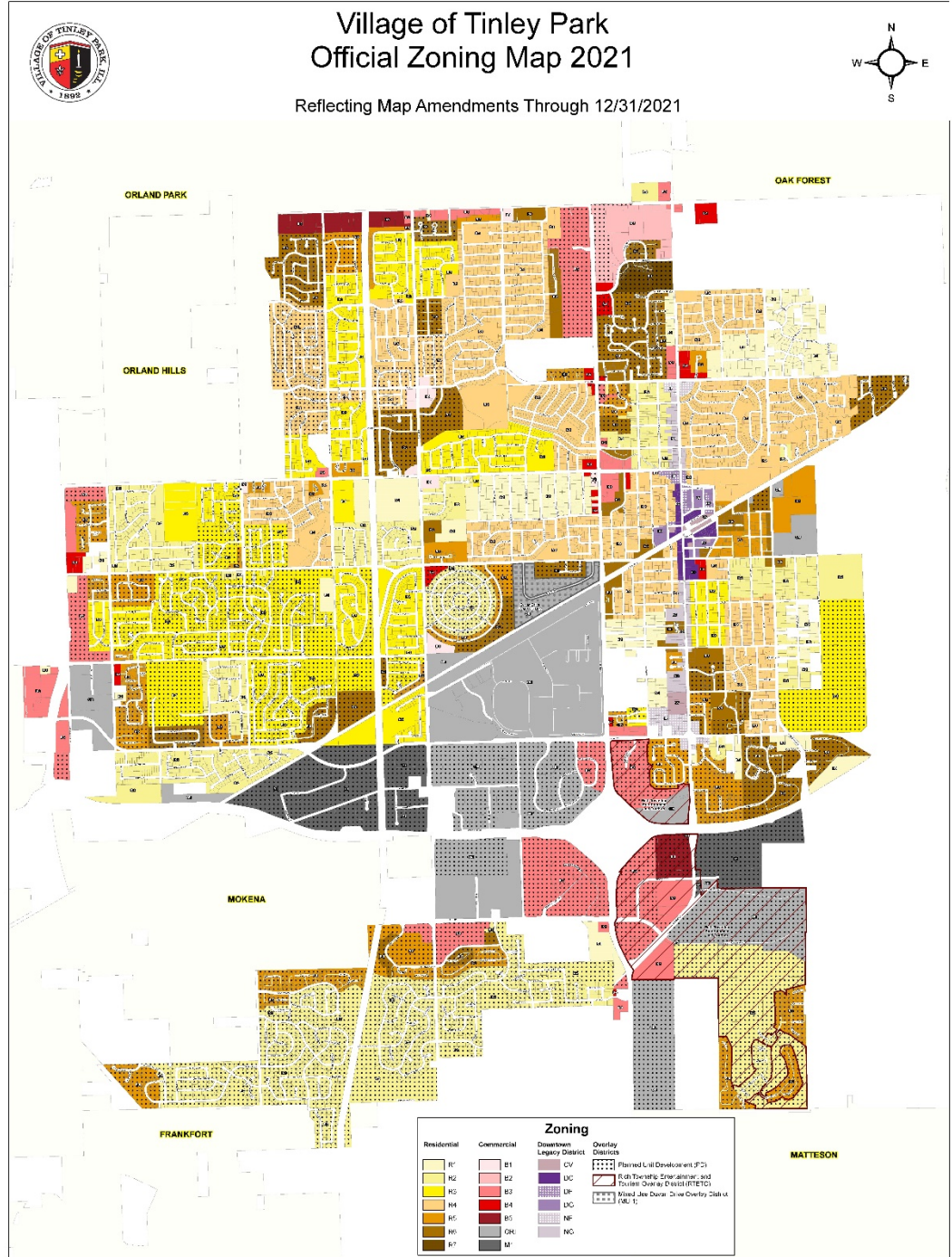
Village of Tinley Park

Approvals Sought

Official Zoning Map Recommendation to the Village Board

Project Planner

Lori Kosmatka Associate Planner



EXECUTIVE SUMMARY

Staff has worked with the Village's GIS Consultant, MGP, Inc., to review the Village's Zoning Map and identify all updates and corrections through December 31, 2021. Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year.

Village Board approval is scheduled for March 1, 2022 to review and approve the 2021 Official Zoning Map. The Plan Commission provides a recommendation to the Village Board as to whether or not to approve the draft Zoning Map as proposed by Staff.

Staff notes that **no properties are being rezoned as part of the adoption of the official Zoning Map**. All zoning changes included a Public Hearing at the time of their approval and the request is simply ensuring the map correctly reflects any of the previous year's changes. The corrections made to the map reflect either map amendments (rezonings), annexations, and subdivisions approved in 2021, or corrections that were previously approved, but not accurately documented.

BACKGROUND

The Illinois Municipal Code (65 ILCS 5/11-13-19) requires certain municipal authorities to annually publish an Official Zoning Map by March 31st each year. While not required for incorporated municipalities, it is still considered good practice to do so annually.

*(65 ILCS 5/11-13-19) (from Ch. 24, par. 11-13-19) Sec. 11-13-19. Except as otherwise provided in this section, **the corporate authorities shall cause to be published no later than March 31 of each year a map clearly showing the existing zoning uses, divisions, restrictions, regulations and classifications of such municipality for the preceding calendar year. The map published by the corporate authorities shall be the official zoning map.***

The Village's GIS Consultant maintains the on-line map and update's it with any changes throughout the year; however, an official map must still be approved each year. Staff has reviewed the current Zoning Map, made corrections based on map amendments through December 31, 2021, and provided a proposed draft of the Official Zoning Map for the Plan Commission's review.

CHANGES TO THE ZONING MAP

Two annexations took place in 2021 (including rezoning and subdivision):

- Sunset Estates Subdivision (Panos) - 6864 & 6900 179th Street (PINs 28311050150000, 28311050750000 and 28311050180000) was annexed and rezoned to R-6, Medium Density Residential per Ordinances 2021-O-023 (Annexation) and 2021-O-024 (Rezoning) and received a Final Plat of Subdivision.
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- Map legend should read "Overlay Districts", not "Downtown Legacy District"
- Two unincorporated parcel lines southwest of 179th and Oak Park Avenue should be removed from the map.

The Village's GIS Consultant, MGP, Inc., has provided an updated map that reflects the corrections and annexation as noted by Staff. The updated map has been included in the Plan Commission packet in draft form.

RECOMMENDATION

Following a successful review, proceed to Village Board on March 1, 2022.



PLAN COMMISSION STAFF REPORT

February 17, 2022 – Public Hearing

RJ's Seafood Building Addition and Patio

18201 Harlem Avenue

Petitioner

Scott Harris, on behalf of
RJ's Seafood LLC

Property Location

18201 Harlem Avenue

PIN

28-31-306-046-0000

Zoning

B-4 PUD (Office & Service
Business, Cornerstone
Centre PUD)

Approvals Sought

Special Use Permit
Site Plan Approval



EXECUTIVE SUMMARY

RJ's Seafood LLC is part of the Francesca's Restaurant Group, and requesting a Special Use Permit and Site Plan/Architecture Approval for a building addition as part of their new restaurant. RJ's Seafood is new restaurant tenant will be occupying a portion of the existing Cornerstone Centre building at 18201 Harlem Avenue, formally occupied by the Tin Fish restaurant.

As part of their occupancy, the Petitioner is proposing a 525 sq. ft. building addition with a patio for outdoor dining and other site improvements to the north and west of the existing tenant space. In order to accommodate the addition, the applicant proposes to remove the existing dumpster enclosure, a shed, and a paved loading area. The building addition will provide additional interior space for a walk-in cooler and trash holding area.

The property is within the Cornerstone Centre Planned Unit Development (PUD) and consists of three lots within the Urban Design Overlay District. The northern lot contains the building with the subject site, and is zoned B-4 PD. The rest of the development is zoned B-3 PD. Due to its location in a PUD, any increase in building density must be approved by a substantial deviation. Additionally, Exceptions to the Zoning Ordinance are being requested as part of the Substantial Deviation.

Changes from the February 3, 2022 Plan Commission workshop are indicated in **Red**.

Project Planner

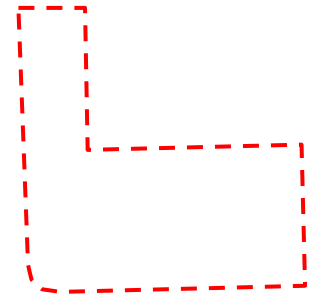
Lori Kosmatka
Associate Planner

EXISTING SITE & HISTORY

The proposed work is within the Cornerstone Centre Planned Unit Development (PUD) at the northeast corner of Harlem Avenue and 183rd Street. The PUD consists of two rectangular multi-tenant buildings and an outlot building. The existing tenant space, previously occupied by Tin Fish Restaurant, is at the north end of the northern building facing Harlem Avenue. In addition to centralized access points off Harlem Avenue and 183rd Street, there is a drive aisle access on 182nd Street.

Between the northern building and 182nd Street is a trash enclosure and shed with a block wall. The ground includes a curbed concrete walk abutting the building, uncurbed concrete pavement accessing the trash enclosure, and a strip of landscaping going beyond the north property line to the sidewalk on 182nd Street. There is a 10-foot public utility easement along the northern and eastern property lines. The rear (east) of the building is within the easement and has a partial mulch groundcover.

There is a high occupancy and a considerable amount of active uses on the development. In addition to the proposed restaurant, the northern building's tenants include a physical therapy business and an AT&T store. The southern building has several tenants including Stacks Breakfast Brunch & Lunch, Mr. Riko Loko Dessert Bar, 350 Brewing Co., Runa Izakaya, Al's Beef, and other service-related uses. Currently, the development has three trash enclosures shared between all of the tenants. A separately owned bank outlot also exists that is currently unoccupied. The bank site has a cross access and cross-parking agreement with the overall center but has its own trash enclosure.



Aerial Location Map of 18201 Harlem Ave.



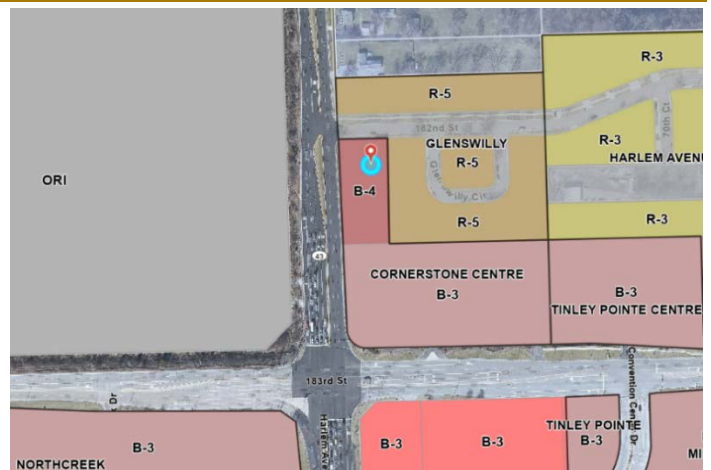
Looking at northwest corner of existing tenant space

ZONING & NEARBY LAND USES

The Cornerstone Centre Planned Unit Development (PUD) consists of three lots. The PUD was adopted in 1998. The northern lot contains the building with the subject site, and is zoned B-4 PD. The southern lot and outlot are zoned B-3 PD. The property is also within the Urban Design Overlay District but is not applicable as an existing developed site.

The surrounding area includes residences that abut the development's "L" shape, including the north side of 182nd Street, and to the rear (east) of the northern building.

The Zoning Ordinance identifies the B-4 Office and Service Business Zoning District use as "normally small in size, and



Zoning Map

is intended to serve as a buffer or transition between residential and commercial areas". The B-4 uses are "primarily to provide office space for service-type businesses". The B-4 zoning at the northern building was specifically designated in this development due to its reduced rear yard setback and close proximity to residential homes to the north and east. The B-4 district limits the intensity of use as it is within close proximity to residences, compared to the B-3 zoning district. As part of the PUD drive-thru restaurants were prohibited overall in the development.

SPECIAL USE FOR SUBSTANTIAL DEVIATION TO THE PUD / ZONING EXCEPTION

The Petitioner proposes site improvements for RJ's Seafood, a new concept restaurant within the Francesca's Restaurant Group. Specifically, a building addition was needed to house a new cooler and storage area for trash. Per Section VII.B.6. of the Zoning Ordinance, this project is considered a Substantial Deviation from the approved Planned Unit Development due to an increase in building density, changes to the site plan, and further reduction in zoning ordinances required setbacks. A Substantial Deviation requires approval of a Special Use. The proposal includes an increased encroachment into the 50-foot front yard setback which deviates from the Village's Zoning Ordinance code requirements. Deviations from Village's Zoning Ordinance are considered Exceptions rather than Variations when located within a PUD and do not require the standard Findings of Fact, as required with a Variation. Alternatively, Exceptions are looked at in terms of their conformance to their overall PUD's design and goals.

PROPOSED USE

RJ's Seafood Restaurant will be a full-service, sit-down seafood-oriented restaurant. RJ's Seafood is the latest concept, operated by Francesca's Restaurants Group. Francesca's Restaurant Group, founded in 1992 by restaurateur Scott Harris, currently has six concepts across 23 locations and two states. These include 14 Francesca's Restaurants, 2 Davanti Enoteca, 4 Fat Rosie's Taco & Tequila Bar, Disotto, Joe's Imports, and Vasili's.

The applicant proposes a building addition with a patio and other site improvements to the north and west of the existing tenant space. The Petitioner will replace an existing dumpster enclosure and shed adjacent to the walkway surrounding the northern building with a building addition and a permanent outdoor trellised concrete patio. The building addition will have a set of double doors facing Harlem, and the north face of the existing building will be modified to have a Nanawall operable partition system with an air curtain leading to the patio. The building addition will house a walk-in cooler, enclosed trash holding area, ice bins, and a POS station. The concrete patio will be filled in to be flush with the building's walkway. New permanent planters and a 9-inch concrete barrier curb would provide additional protection for patio occupants from the drive aisle. A new solid wood fence and landscaping are proposed to help mitigate and/or avoid potential noise or visibility issues from the patio to the neighboring residences to the north.

SITE PLAN

The applicant has provided overall and detail site plans which indicate the areas of work at the north end of the building facing 182nd Street. The 525 sq. ft. building addition (35'x15") and 1120 sq. ft. concrete patio (22'-0" x angled 50'-6" to 51'-6") will be between the building's north surrounding walkway. It is positioned to be setback 10 feet from the north property line. The concrete patio includes open seating and banquette within the trellis, as well as a 62 sq. ft. planter area outside the trellis. The rear (east) wall of the addition will be flush with the existing building. Between the patio's west edge and drive aisle there will be permanent fiber glass reinforced planters and a 9-inch concrete barrier curb. More permanent planters are proposed at the addition's west wall (sizes vary) and on the inside corners of the patio's trellis. Also, three large planters are proposed further south on the building's west (front) surrounding walkway. Fencing is proposed around the north, west, and part of the south sides of the patio.

The Petitioner has provided civil engineering drawings for the site improvements, and has submitted the proposal to MWRD for determination on whether an MWRD permit will be required or not. MWRD may need to consider the current site improvements along with previous ones cumulatively for the entire development. The Petitioner's civil engineer notes an MWRD application will be provided upon determination of involvement from the District. Staff is recommending that the site plan approval be conditioned upon final engineering and Building Department review and approval.

Following the workshop, the Petitioner confirmed the square footage of the improvements. The building addition will be 525 sq. ft., and total new concrete patio area will be 1,120 sq. ft. The scope of work will also include replacing the existing 403 sq. ft. concrete sidewalk immediately between the existing building and the proposed patio.

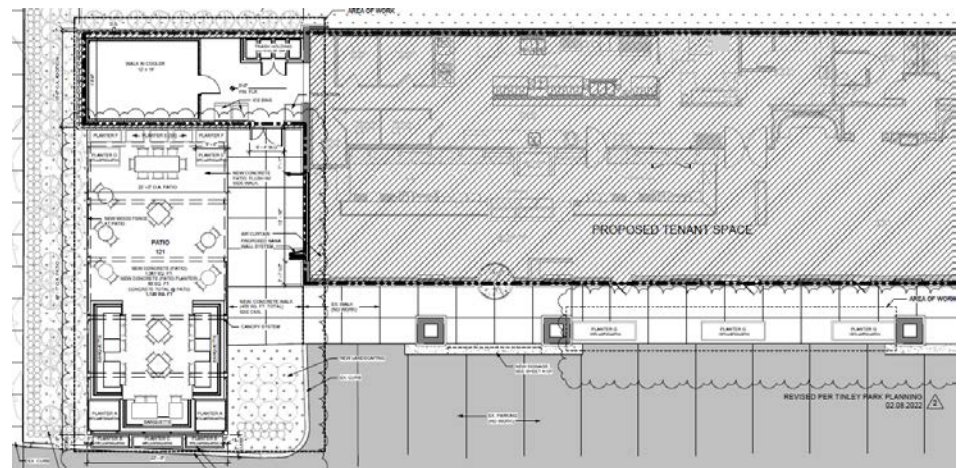
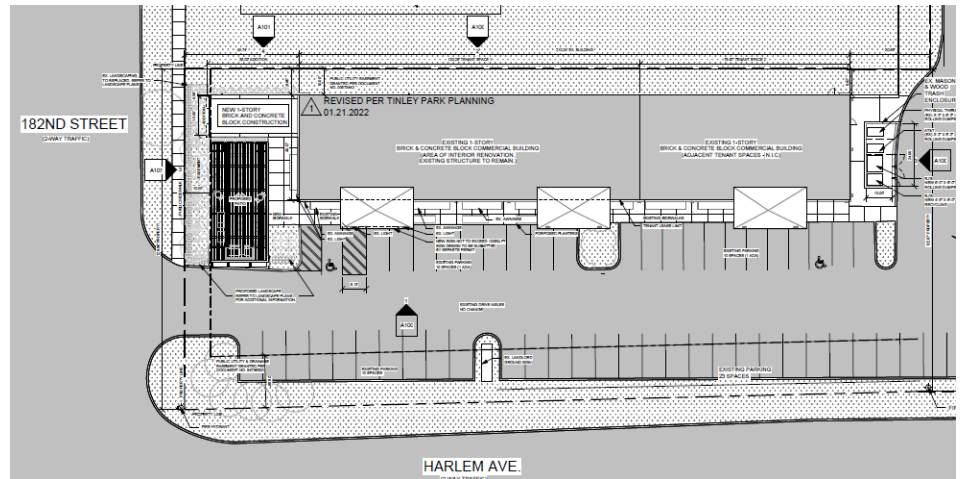
The Petitioner also supplied a letter to the Village from MWRD stating that a MWRD WMO permit is not required for the redevelopment at this time.

Open Item #1: Confirm and note the square footage of building addition and concrete patio on the site plan.

Open Item #2: Staff is recommending the site plan approval be conditioned upon final engineering and Building Department review and approval.

WASTE MANAGEMENT

Part of the Petitioner's proposal involves removing an existing trash enclosure to accommodate the building addition and patio. This will reduce the development's shared enclosures from three to two. The property owner and manager of Cornerstone Centre has noted it is difficult to monitor individual tenant trash services and receptacle placement, which has led to issues keeping all dumpsters within the enclosures. To avoid continued issues and due to the proposed reduction in enclosure space, the property owner has worked to have all tenants under one contract with a single waste hauling company. Homewood Disposal Services was chosen and has agreed to monitor waste removal and to reduce, share, and label receptacles. They have noted they can increase service frequency as needed for the entire three building development. The property owner notes that Homewood Disposal will provide room for a grease container as well as trash and recycling for RJ's Seafood Restaurant. The two remaining trash enclosures are at the south end of the northern building, and northeast of the southern building. The trash at RJ's Seafood will be held in the addition, and an employee will walk it nightly to the dumpster at the south end of the northern building.



Site Plan (Overall & Detail)

The shopping center's two shared trash enclosures are only likely to work in this proposed situation of a single uniform trash hauler contract that is managed by the property owner. Staff is recommending a condition of approval on the PUD Deviation that requires all dumpsters and grease containers be stored in enclosures per village code requirements and that the property owner manages a single contract that shares the two enclosures with all tenants. This will ensure the proposed situation is maintain in the future and by future property owners.

At the Plan Commission Workshop, the property owner noted that multiple new contracts by tenants are now in place with a single waste hauler, Homewood Disposal. Staff notes that if, however one hauler manages directly with the property owner in a single contract rather than separate, multiple contracts, trash can be more easily maintained through changes in property ownership, more easily change service frequency, and logistically ensure that all receptacles will fit into the limited space of the two enclosures. At the workshop meeting, the petitioner noted most of the dumpsters were enclosed with only 1 or 2 dumpsters from other waste haulers that needed to be moved. On February 10, 2022, the property owner noted that all the dumpsters were fully enclosed.

At the Workshop Commissioners noted concerns with the distance for restaurant staff to transport trash from the trash holding area to the south dumpster. The Commission raised a concern of trash and grease potentially leaking onto the main walkway that is used by the public and other tenants. Following the Workshop, staff measured the distance as approximately 265 feet.

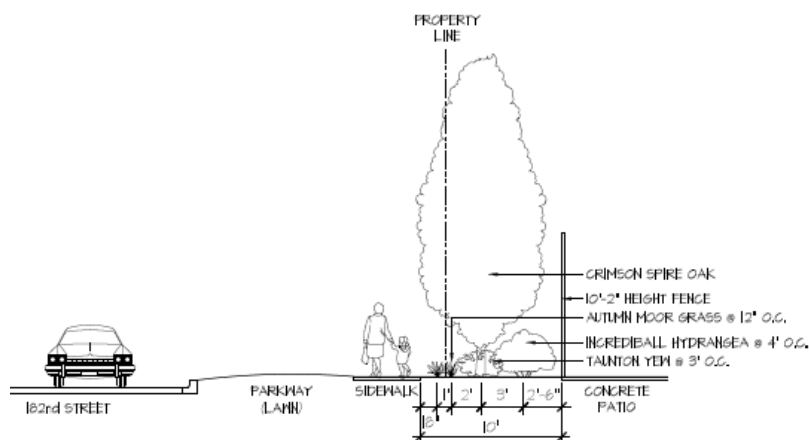
To ensure the unique trash situation is maintained and monitored on the site going forward, staff recommends the following conditions relating to waste management be placed on the Site Plan and Substantial Deviation approvals:

- All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.
- All waste for the Cornerstone Centre development will be on a single contract managed by the property owner by December 31, 2022.
- The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times.

Open Item #3: Discuss the removal of the development's northernmost trash enclosure and staff's recommended conditions related to the requirements that the property owner manages a single waste hauler contract on the property.

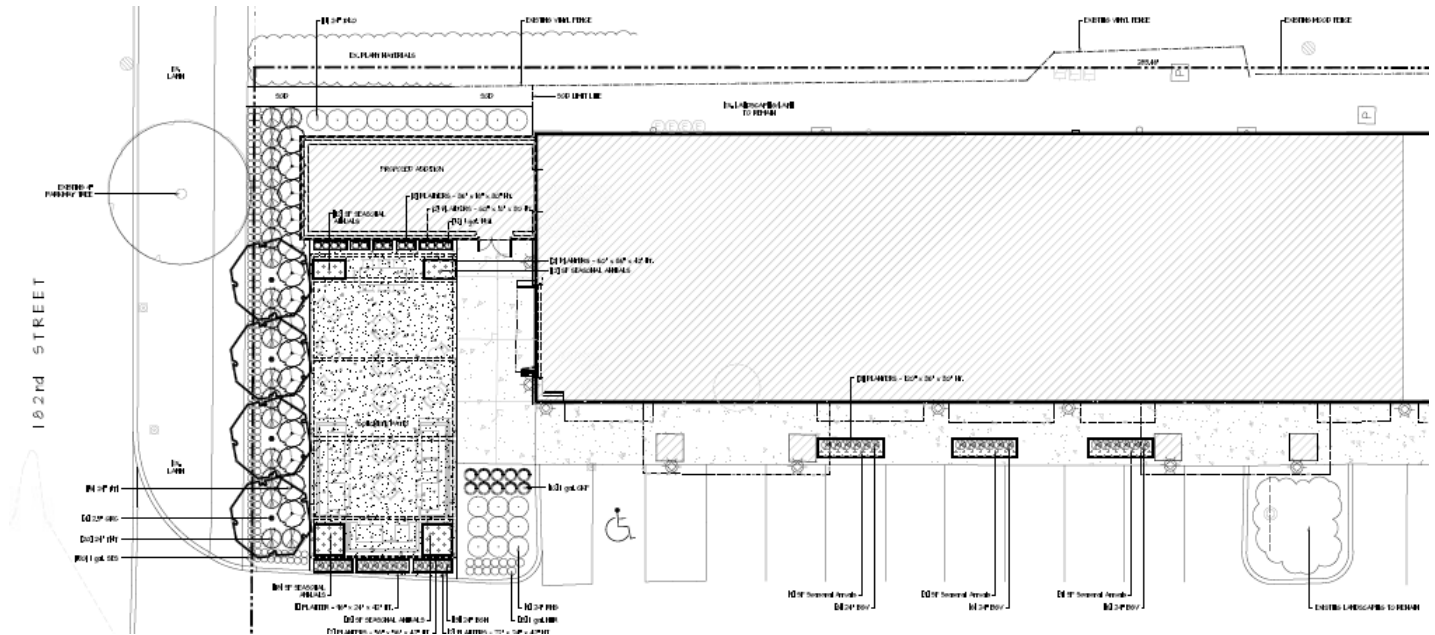
LANDSCAPING

The Petitioner proposes landscaping to help screen the new patio area and add beautification to the site. New landscaping is proposed at the north to help screen the patio area from the residences across 182nd Street which are in close proximity to the site. The three overgrown evergreens will be removed, and replaced with four crimson spire oak trees north of the patio area as well as numerous plantings which provide full branching to the ground (yews and hydrangeas). Autumn moor grass is also provided. The oaks are deciduous, but when in season, they will provide additional buffering to the fence wall also included in the proposal. The fence wall will along the north side of the property will be solid cedar in a dark walnut finish, 10'-2" in height, up to the louvered trellis. The oaks, yews, hydrangeas, and autumn moor grass work in combination with the fence wall.



Section of North Landscaping Detail, Looking East

The building addition will receive foundational plantings, which will be visible from the right-of-way since the addition will only be ten feet from the property line (approximately 12 feet from the sidewalk). The yews and hydrangeas will be on the north side, and the rear (west) will have a line of several bushes also branching to the ground. The addition's west side will have planters containing piglet dwarf fountain grass, which appears as a green wall on the rendering. Between the proposed patio and parking, the 3 burning bushes will be removed and replaced with several containers of feather reed grass and daylilies with gro-low sumacs. The proposed planters between the patio's west edge and drive aisle will have green mountain boxwood. Similarly, the three large walkway planters west of the existing tenant space will have green velvet boxwoods.



Landscape Plan

Overall the proposed landscaping changes are design to keep an attractive looking site within a limited area. Additionally, the landscaping has been designed to help buffer views and noise to the patio form neighboring residential properties.

The Plan Commission discussed the proposed screening at the Workshop. The Commission expressed concern that if another restaurant or entity occupies the space, that the screening might be taken down. Staff noted that while it would remain a requirement, the approval could add a condition to clarify when the patio is occupied, then the screening of landscaping and fencing are to remain as approved. The Commission asked if the Petitioner plans to have live entertainment which could be a noise concern for nearby residents. The Petitioner responded that they do not currently have plans for live entertainment. The Commission noted the potential for live entertainment might go along with the Village's music branding. Consideration of live entertainment was discussed as such as smaller outdoor performances or possibly indoors near the proposed Nanawall operable door partition. If they decided to have music in the future, they will need to consult with staff about noise ordinances.

The piglet dwarf fountain grass proposed in the planters on the addition's west wall was clarified to have a mature size of 12-18 inches high by 18-24 inches wide.

Open Item #4: Discuss the proposed screening (landscaping and fencing) from the nearby residences.

Open Item #5: Discuss height of piglet dwarf fountain grass on the addition's west wall.

ARCHITECTURE



Proposed Rendering Looking East

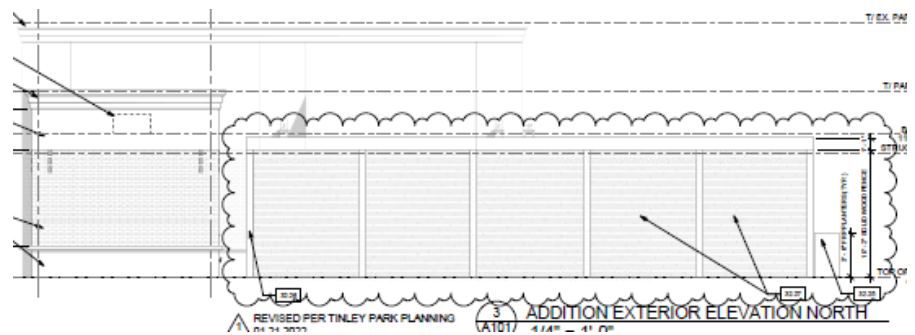
The addition's materials are proposed to match the existing building. The existing building is mostly a combination of brick and painted stucco, topped with a cornice. The existing base is split face CMU, separated below the brick with a horizontal band. The existing building also has awnings and light fixtures with a set of three small stone decorative rectangular elements below. The addition will be very similar to the existing building, with materials arranged to visually match and align. Materials will include the cornice and stucco to match existing, brick (Hebron, Brandywine color), and a stone base (Readingrock, Rockface/chiseled finish, Crème Buff color) with a horizontal band. The colors appear similar to existing building. The addition includes the three decorative rectangular elements, two sets on the north façade, and one set on the rear (east) facade. The west (rear) façade will have a roof scupper with combined overflow box and downspout. The scupper and downspout are similar to the other tenants further south along that façade of the existing building. The addition will have a set of hollow metal double doors on the west façade, facing Harlem Avenue. The addition will be 15' high, which is inclusive of a deep parapet which will conceal the addition's new rooftop condenser unit, as shown dashed in on the exterior elevations. The existing building is 20'-6" high.



Existing (L), Proposed (R)



Northeast rendering (L), North elevation (R)



The proposed fence will be solid privacy-style cedar in a dark walnut finish. The north fence will be a 10'-2" wall above the finish surface at the patio, whereas the west and south sides will be 52" high to help open up the patio. The height of the solid fence wall is substantial. The trellis over the patio will be a louvered canopy in a black finish to

match the awnings. The patio will include an open seating and a banquette. Light fixtures are proposed on the trellis posts and beams.

Several planters are proposed around the tenant space. The patio area will have permanent FRP fiberglass reinforced in a black color. Between the patio's west edge and drive aisle there will be 3'-6" tall black planters. The drawings identify two smaller planters flanking a larger one. The west elevation (sheet A101) incorrectly shows them as 2'-6". Five permanent planters are proposed at the addition's west wall (sizes vary). Four planters are also on the inside corners of the patio's trellis.

The Petitioner has not yet identified the final specifications of the three large walkway planters west of the existing tenant space, but has provided a manufacturer's specification sheet showing available options. The Petitioner notes the final color will be based on having material samples from the manufacturer to allow all parties to select a finish in line with the existing building façade. The samples have been ordered. Staff has noted that these walkway planters, which will require permit review, should have material equal to or complementing the existing brick/stone materials, and that potential future additional planters throughout the Cornerstone Centre development should be in the same style with general availability. Consultation should be made with the property owner on this. Staff suggests the planters be removable if tenant spaces break up in the future.

Two of the existing building's three existing light fixtures on the north façade will remain. The easternmost light fixture will be removed to accommodate the building addition.

The existing building's north façade will be modified to have a Nanawall operable partition system in aluminum and glass, with a finish matching the building's existing storefront systems, which are a reddish brown. It will replace the existing single door with flanking windows. The existing black awning will remain.

There is some variety of color and design from the proposal to the existing building. Though the Nanawall partition framing and the building addition (stucco, brick, and stone) will be similar to the existing building, the patio's planters and trellis are proposed black, and the fence's color is a dark walnut (likely darker than the renderings portray). The black will be similar to the existing building's black awnings, but the visual effect of the color should be considered given the scale of trellis, fencing, and planters.

At the Plan Commission Workshop, the Commissioners provided positive feedback on the design and aesthetics of the proposal. It was noted that the colors of the trellis, planters, and fence provide a nice contrast to the existing building, while the addition will be similar to the existing building.

Following the Workshop, the Petitioner confirmed and corrected the heights of the patio planters as 42". The Petitioner also provided a planter schedule to help clarify the planter sizes. The Petitioner noted the architectural team is still working through the final specification of the three large walkway planters as the samples they recently received from the manufacturer did not meet expectations.

Staff recommends a condition that the three large walkway planters proposed on the walkway west of the existing tenant space shall be equal or complementary to the existing building's materials, and that potential additional walkway planters in the Cornerstone Centre development will be in the same style. Staff also recommends noting in the condition that these planters will require approval by the property owner, and is subject to staff building permit review and approval.

~~Open Item #6: Discuss the architectural compatibility (color, aesthetics, etc.) among the proposed site improvements (addition, patio, fencing with trellis, planters) and the existing building. Consider the height of the north fence wall.~~

~~Open Item #7: Confirm/correct heights of patio planters on the drawings.~~

Open Item #8: Discuss the design and permanence of three large walkway planters west of the existing tenant space in relation to potential additional planters throughout the development.

LIGHTING

Two types of light fixtures are proposed in the trellis which include eight wall sconces on the posts and 12 surface ceiling downlights on the beams. The fixtures do not have up-lighting or sag lenses which meet the Zoning Ordinance code requirement prohibiting sag lenses. The downcast nature avoids offsite glare from occurring when the light source is visible.

The photometric plan shows the north curb as zero-foot candles, and no higher than 0.10-foot candles around the north property line. The proposal meets the Zoning Ordinance's code requirement of maximum 0.10-foot candles at the property line from nonresidential to residential properties.

SIGNAGE AND PARKING

An illuminated wall sign is proposed on the west entry of the existing tenant space. The signage will be 40 square feet (14'-0" x 2'-9 1/2"), halo lit, with dark blue steel letters in the Bernound font. The sign plan was amended in 2019 to remove previous requirements for sign type, style, color, and font and matches the zoning ordinance requirements for wall signage. The existing ground signs will be utilized with new tenant panels and no changes to the structures. The proposed signs comply the Sign Plan and Zoning ordinance requirements.



Proposed Wall Signage

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Staff will provide draft Findings in the Staff Report for the Public Hearing.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - **The proposed Exceptions are safe for the public, employees, and neighboring properties.**
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - **The site modifications allow for more use of the property by a restaurant tenant without any significant changes to the development's overall site plan. The combined landscaping and fence wall screening and the building addition will help buffer the impacts of the proposed use from the residents.**
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - **Neighboring properties are already developed and the proposal will not negatively affect any future development or redevelopment of the neighboring properties**
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - **The existing site has already been developed with adequate utilities and access roads, drainage, and other necessary facilities.**
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - **The site layout allows for safe circulation for customers, employees, delivery trucks, and the general public. The restaurant will schedule deliveries in the mornings so as to not conflict with circulation for other businesses.**
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - **All other Village code requirements will be met. Dumpsters will be kept in the two enclosures under a unified contract managed by the property owner to ensure the site remains in compliance with enclosure requirements.**
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
 - **The site modifications allow for a more inviting and attractive restaurant space for the public. The improvements will benefit the current and any future tenants.**

STANDARDS FOR SITE PLAN APPROVAL

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

Architectural

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

Site Design

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

MOTIONS TO CONSIDER

If the Plan Commission wishes to act on the Petitioner's requests, the appropriate wording of the motions are listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner's proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan, it only moves the request to a vote. The conditions listed below are recommended by staff but can be added to, changed, or removed by the Commission based on their discussion of the approval of recommendation.

Motion 1 (Special Use for a Substantial Deviation):

"...make a motion to recommend that the Village Board grant a Special Use Permit for a Substantial Deviation from the Cornerstone Centre PUD to Scott Harris, on behalf of RJ's Seafood LLC, to permit site modifications including the construction of a building addition and restaurant patio at 18201 Harlem Avenue in the B-4 PD (Office and Service Business, Cornerstone Centre PUD) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the February 17, 2022 Staff Report, subject to the following conditions:

- 1. All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.*
- 2. All waste for the Cornerstone Centre development will be on a single contract managed by the property owner by December 31, 2022.*
- 3. The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times."*

Motion 2 (Site Plan and Architectural Approval):

"...make a motion to grant Scott Harris on behalf of RJ's Seafood LLC, Final Site Plan and Architectural Approval to permit site modifications including the construction of a building addition and restaurant patio at 18201 Harlem Avenue in the B-4 PD (Office and Service Business, Cornerstone Centre PUD) zoning district, in accordance with the plans submitted as referenced in the February 17, 2022 Staff Report and subject to the following conditions:

- 1. Site Plan Approval is subject to the approval of the Special Use for a Substantial Deviation from the PUD by the Village Board.*
- 2. Site Plan Approval is subject to final engineering and building department approvals.*
- 3. When the patio will be occupied then the screening of landscaping and fencing are to remain as approved.*
- 4. All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.*
- 5. All waste for the Cornerstone Centre development will be on a single contract managed by the property owner by December 31, 2022.*
- 6. The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times.*
- 7. The three large walkway planters proposed on the walkway west of the existing tenant space shall be equal or complementary to the existing building's materials, and that potential additional walkway planters in the Cornerstone Center development will be in the same style. These planters will require approval by the property owner, and is subject to Village staff building permit review and approval, including Planning, Building, Fire, and Engineering Departments.*

LIST OF REVIEWED PLANS

Submitted Sheet Name	Prepared By	Date On Sheet
Application (Redacted)	Petitioner	8/31/21
RJ's Seafood Business Plan Presentation	FRG	n/a
2013 ALTA/ACSM Survey of Cornerstone Centre Development	Tech3 per FCS	6/2013
Narrative	FCS	n/a
Architectural Drawings	FCS	2/8/22
Civil Plans	EVA	2/8/22
Condensing Unit Spec at Addition	Manufacturer per FCS	n/a
Landscape Plan	PS	1/21/22
Planter Spec at Patio	Manufacturer per FCS	n/a
Photometric Plan at Patio	KSA	1/12/22
Lighting Spec - Patio L12 Luminis Light	Manufacturer per FCS	n/a
Lighting Spec - Patio L13 Bowman Light	Manufacturer per FCS	n/a
Landlord Letter Regarding Waste	Property Owner	1/24/22
Waste and Grease Removal Plan	Property Owner	n/a

FRG = Francesca's Restaurant Group

Tech3 = Tech3 Consulting Group

FCS = FC Studio

EVA = EVA Design and Engineering

PS = Pamelaself Landscape Architecture

KSA = KSA Lighting & Controls

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2022-O-018

**AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION
FROM THE CORNERSTONE CENTRE PUD WITH EXCEPTIONS FROM THE
ZONING ORDINANCE AT 18201 HARLEM AVENUE (RJ'S SEAFOOD)**

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2022-O-018**AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION FROM THE CORNERSTONE CENTRE PUD WITH EXCEPTIONS FROM THE ZONING ORDINANCE AT 18201 HARLEM AVENUE (RJ'S SEAFOOD)**

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

WHEREAS, a petition for the granting of a Special Use for a Substantial Deviation with Exceptions to the Zoning Code from the Cornerstone Centre Planned Unit Development to allow site modifications including the construction of a building addition and restaurant patio at 18201 Harlem Avenue, Tinley Park, Illinois 60477 ("Subject Property") in the B-4 PD (Office and Service Business) zoning district has been filed by Scott Harris, on behalf of RJ's Seafood LLC ("Petitioner") with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on February 17, 2022, at the Village Hall of this Village of Tinley Park ("Village"), at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission voted 6-0 and has filed its report of findings and recommendations regarding the Special Use for a Substantial Deviation with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

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

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

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

SECTION 2: That the report of findings and recommendations of the Plan Commission are herein incorporated by reference as the findings of this President and the Board of Trustees, as complete as if fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting the Special Use Permit for a Substantial Deviation set forth in Section VII.B.6 and Section X.J.5 of the Zoning Ordinance, and the proposed granting of the Special Use Permit as set forth herein is in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance. X.J.5. Standards: No Special Use shall be recommended by the Plan Commission unless said Commission shall find:

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The proposed Exceptions are safe for the public, employees, and neighboring properties.*
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The site modifications allow for more use of the property by a restaurant tenant without any significant changes to the development's overall site plan. The combined landscaping and fence wall screening and the building addition will help buffer the impacts of the proposed use from the residents.*
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *Neighboring properties are already developed and the proposal will not negatively affect any future development or redevelopment of the neighboring properties.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The existing site has already been developed with adequate utilities and access roads, drainage, and other necessary facilities.*
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The site layout allows for safe circulation for customers, employees, delivery trucks, and the general public. The restaurant will schedule deliveries in the mornings so as to not conflict with circulation for other businesses.*
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the

neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.

- *All other Village code requirements will be met. Dumpsters will be kept in the two enclosures under a unified contract managed by the property owner to ensure the site remains in compliance with enclosure requirements.*
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
- *The site modifications allow for a more inviting and attractive restaurant space for the public. The improvements will benefit the current and any future tenants.*

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

LEGAL DESCRIPTION: LOT 3 IN CORNERSTONE CENTRE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.I.N.: 28-31-306-046-0000

COMMONLY KNOWN AS: 18201 Harlem Avenue, Tinley Park, Illinois

SECTION 4: That a Special Use Permit for a Substantial Deviation, as defined in Zoning Ordinance Section VII.B.6., from the approved Cornerstone Centre Planned Unit Development (PUD) at certain property described in the above section to allow site modifications including the construction of a building addition and restaurant patio at the above-mentioned property in the B-4 PD zoning district, in accordance with the “List of Reviewed Plans” attached hereto as **Exhibit A**, subject to the following exceptions and conditions:

Exceptions (Section V):

1. Further reduction in required building and patio setbacks to permit minimum setbacks no less than 10’-0” at north property line and 10’0” at east property line, based on the reviewed and approved plans.

Conditions:

1. All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.
2. All waste for the Cornerstone Centre development will continue to be serviced by a single waste hauler per a single service agreement managed by the property owner with the waste hauler. Tenants are permitted to be invoiced separately by the single waste hauler. Property owner shall have full control and assume responsibility of waste management on the Cornerstone Centre development. Property owner shall monitor waste management, and shall make adjustments to service as needed in order to remain in code compliance.

- 3. The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

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

PASSED THIS 1st day of March, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 1st day of March, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of ORDINANCE NO. 2022-O-018, “AN ORDINANCE GRANTING A SPECIAL USE FOR SUBSTANTIAL DEVIATION FROM THE CORNERSTONE CENTRE PUD WITH EXCEPTIONS FROM THE ZONING ORDINANCE AT 18201 HARLEM AVENUE (RJ’S SEAFOOD),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 1, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of March, 2022.

VILLAGE CLERK

Exhibit A**LIST OF REVIEWED PLANS**

Submitted Sheet Name	Prepared By	Date On Sheet
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KSA = KSA Lighting & Controls

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE FEBRUARY 17, 2022 REGULAR MEETING

ITEM #2 PUBLIC HEARING – RJ’S SEAFOOD BUILDING ADDITION AND PATIO, 18201 HARLEM AVENUE – SPECIAL USE FOR PUD AND SITE PLAN/ARCHITECTURAL APPROVAL

Consider recommending that the Village Board grant Scott Harris, on behalf of RJ’s Seafood LLC, a Special Use for a Substantial Deviation from the Cornerstone Centre Planned Unit Development with Exceptions from the Zoning Ordinance located at 18201 Harlem Avenue in the B-4 (Office and Service) Zoning District. The granting of this request will allow for site modifications including the construction of a 525 SF building addition with a restaurant patio for RJ’s Seafood to the north of the existing building. Site Plan and Architectural Approvals are also required as part of the redevelopment.

Present Plan Commissioners: Chairman Garrett Gray
James Gaskill
Frank Loscuito
Andrae Marak
Ken Shaw
Kurt Truxal

Absent Plan Commissioners: Angela Gatto
Eduardo Mani

Village Officials and Staff: Dan Ritter, Planning Manager
Lori Kosmatka, Associate Planner

Petitioners: Ramzi Hassan, on behalf of Cornerstone Centre, LLC
Derek Hassan, on behalf of Cornerstone Centre, LLC
Robyn Jones, on behalf of Francesca Restaurant Group (participated electronically)
Bob Quellos, on behalf of FC Studio (participated electronically)
Rachel Crowl, on behalf of FC Studio (participated electronically)

Members of the Public: None

CHAIRMAN GRAY asked for a motion to open the public hearing. Motion made by COMMISSIONER LOSCUITO, seconded by COMMISSIONER TRUXAL. CHAIRMAN GRAY requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

CHAIRMAN GRAY stated he received proof of the Notice of Publication for this Public Hearing. He invited staff to start with the presentation of this item.

Lori Kosmatka, Associate Planner, summarized the Staff Report for the Commission that was attached to the Plan Commission packet and will be attached to the minutes. She reviewed the background and proposal. Background included the existing site’s history, zoning, and land uses. She noted it was part of the Cornerstone Centre PUD. The proposed use will be a new concept by Francesca’s Restaurant Group including a building addition, trellised patio, lighting, landscaping, several planters, and building modifications including a new folding Nanawall operable door partition, and removal of one trash enclosure on the Cornerstone Centre development. The addition would allow for more space for a cooler, ice, point of sales station, and a trash holding area. The changes to the PUD includes an increase in building density, changes to site plan, and reduction in setbacks. The north setback will be reduced to 10 feet. MWRD WMO permit is not required at this time. Waste management and logistics were noted. She explained

that the restaurant staff would move trash nightly from a holding area inside the proposed building addition, and walk it to the designated space in the existing trash enclosure south of the building. The property owner provided Village staff documentation that the development complies. The property owner has a service agreement with a single waste hauler, Homewood Disposal, for the whole Cornerstone Centre development. The receptacles are reduced, shared, and labeled, with room for the grease container for RJ's Seafood all to fit in the two remaining trash enclosures. All tenants are accounted for using the single waste hauler, and tenants receive billing invoices only from the hauler. The property owner will monitor the waste management and has full control in adjusting service as needed. The plantings, including four 45' tall deciduous oak trees and 10'-2" privacy fence wall are intended to help screen the area and help mitigate and buffer any potential noise of the proposed use from the Glen Swilly residences. The three existing overgrown evergreens, located further east in the area of the addition, are proposed for removal. Rows of shrubs and other plantings will accompany the new oak trees. Planter boxes are also proposed in the patio area as well as further south along the building walkway. Materials have not yet been proposed for the planters along the building walkway. She noted at the Workshop there was a concern that a tenant might wish to remove the fence wall and/or landscape, and this will be addressed by a condition that it remain if the patio is occupied. She also noted that the petitioner currently does not plan to have live entertainment, but if it changes, then it must meet the Village's noise ordinance code. She also noted that the planters on the west wall of the addition will only have small plantings set up to 18 inches high in the boxes. Architectural renderings and material descriptions were also presented. The trellis and planters will be black to provide a contrast to the building's brick and stone, while matching the black awnings. The building addition will be similar to or matching the existing building, and the Nanawall partition will have a framing system in the same reddish brown as the existing storefront. There is a recommended condition that the walkway planters have materials equal to or complementary to existing brick/stone, that potential additional planters be in the same style, receive owner approval, and be subject to review and approval by staff per a building permit process. Overall the design received positive feedback from the Plan Commission at the Workshop. Lighting will meet code and include downlights and wall sconces. There will be no up-lighting. Signage will include a wall sign at the west entry and will comply with the sign plan and zoning code. She noted that Robyn Jones of Francesca's Restaurant Group, and the architects Bob Quellos and Rachel Crowl of FC Studio have called in, and the property owners Derek and Ramzi Hassan are present in the audience.

CHAIRMAN GRAY asked if anyone from the Petitioner's team wish to speak. Hearing none, he asked the Commissioners for their comments.

COMMISSIONER MARAK asked about the grease traps and barrels. He noted they are typically taken care of by a separate entity other than waste management.

Dan Ritter, Planning Manager, responded that typically restaurants have their own arrangement where they get paid for their used grease. There is a separate condition noting those are maintained in the enclosure as well. That is up to the individual restaurants to have their own contracts.

COMMISSIONER MARAK asked if the patios are one (summer) or three (Spring, Summer, Fall) seasons of use, and if they'd have any heat lamps or partial enclosures in the fall and spring.

Robyn Jones, on behalf of Francesca Restaurant Group was sworn in. She noted the patio's ceiling is mechanically louvered to allow to close. She noted there are ceiling fans and heating mechanisms built into the patio ceiling to provide additional longevity beyond summer use. She hopes to use it in the fall and spring as much as possible in addition to summer.

COMMISSIONER MARAK asked if some parking would be lost with the additions. He noted there's also more square footage for more people to occupy.

Dan Ritter, Planning Manager, responded that there is no reduction in parking. Only the trash and loading areas was removed. He believes the owner is cognizant that the space already is tight on parking from when Tin Fish was there. Sometimes patrons might have to park further away and/or utilize shared parking in the center. You might not be able to park immediately in front of the business in this case due to the layout. One positive is that this business's peak

hours are not the peak hours for the other building tenants of the physical therapy and AT&T businesses. Stacks is also closed at their dinner time rush.

COMMISSIONER LOSCUITO noted that the conditions placed on the waste management addresses his concerns from the last meeting.

COMMISSIONER GASKILL had no comment.

COMMISSIONER SHAW felt that most of the concerns were covered at the last meeting. The modifications made to address those open items are adequate and reasonable.

COMMISSIONER TRUXAL agreed. It will be a nice addition to the Village. All of his concerns were addressed.

CHAIRMAN GRAY concurred with the Commission. His big concern was the grease as Commissioner Loscuito mentioned. It's going to be a nice addition with an aesthetically pleasing design. Seeing no members of the public present in the audience, he entertained a motion to close the public hearing.

Motion to close the public hearing made by COMMISSIONER TRUXAL, seconded by COMMISSIONER SHAW. CHAIRMAN GRAY requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

CHAIRMAN GRAY asked for the standards.

Lori Kosmatka, Associate Planner, provided the standards. There were two motions for this item.

Motion 1 - Special Use for PUD Approval:

COMMISSIONER LOSCUITO made a motion to recommend that the Village Board grant a Special Use Permit for a Substantial Deviation with Exceptions to the Zoning Ordinance from the Cornerstone Centre PUD to Scott Harris, on behalf of RJ's Seafood LLC, to permit site modifications including the construction of a building addition and restaurant patio at 18201 Harlem Avenue in the B-4 PD (Office and Service Business, Cornerstone Centre PUD) zoning district, in accordance with the plans submitted and adopt Findings of Fact as proposed in the February 17, 2022 Staff Report, subject to the following conditions:

1. All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.
2. All waste for the Cornerstone Centre development will continue to be serviced by a single waste hauler per a single service agreement managed by the property owner with the waste hauler. Tenants are permitted to be invoiced separately by the single waste hauler. Property owner shall have full control and assume responsibility of waste management on the Cornerstone Centre development. Property owner shall monitor waste management, and shall make adjustments to service as needed in order to remain in code compliance.
3. The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times.

Motion seconded by COMMISSIONER GASKILL. Vote taken by Roll Call; all in favor. CHAIRMAN GRAY declared the motion carried.

Motion 2 - Site Plan/Architectural Approval:

COMMISSIONER TRUXAL made a motion to grant Scott Harris on behalf of RJ's Seafood LLC, Final Site Plan and Architectural Approval to permit site modifications including the construction of a building addition and restaurant patio at 18201 Harlem Avenue in the B-4 PD (Office and Service Business, Cornerstone Centre PUD) zoning district, in accordance with the plans submitted as referenced in the February 17, 2022 Staff Report and subject to the following conditions:

1. Site Plan Approval is subject to the approval of the Special Use for a Substantial Deviation from the PUD by the Village Board.
2. Site Plan Approval is subject to final engineering and building department approvals.
3. When the patio will be occupied then the screening of landscaping and fencing are to remain as approved.
4. All current and future trash, recycling, and grease containers on the Cornerstone Centre development will continue to be fully enclosed in the two existing enclosures, effective immediately.
5. All waste for the Cornerstone Centre development will continue to be serviced by a single waste hauler per a single service agreement managed by the property owner with the waste hauler. Tenants are permitted to be invoiced separately by the single waste hauler. Property owner shall have full control and assume responsibility of waste management on the Cornerstone Centre development. Property owner shall monitor waste management, and shall make adjustments to service as needed in order to remain in code compliance.
6. The path from the trash holding area to the trash enclosure shall be properly maintained on a regular basis and shall remain clean and free of grease/garbage at all times.
7. The three large walkway planters proposed on the walkway west of the existing tenant space shall be equal or complementary to the existing building's materials, and that potential additional walkway planters in the Cornerstone Center development will be in the same style. These planters will require approval by the property owner, and is subject to Village staff building permit review and approval, including Planning, Building, Fire, and Engineering Departments.

Motion seconded by COMMISSIONER LOSCUITO. Vote taken by Roll Call; all in favor. CHAIRMAN GRAY declared the motion carried.

CHAIRMAN GRAY noted this item is anticipated to go to Village Board on March 1st, 2022.

Dan Ritter, Planning Manager, confirmed the date and that staff will be in contact with the petitioner regarding the Village Board meeting and how to attend it. He noted that the petitioner can submit the building permit to expedite any reviews if they have the plans ready. He offered the petitioner to contact Lori Kosmatka for any questions. He noted the Village has been excited to have this restaurant from the Francesca's come to the Village for residents and guests to utilize; it was a high quality restaurant type needed in that area.



PLAN COMMISSION STAFF REPORT

February 17, 2022 – Workshop/Public Hearing

Volvo Trucks Training – Special Use for a Technical Educational Facility

8201 183rd Street, Suite G

Petitioner

Scott Behe on behalf of
Volvo NA

Property Location

8201 183rd St. Suite G

PIN

19-09-02-205-003-0000

Zoning

M-1 PUD (General
Manufacturing, Tinley
Crossings Corporate
Center PUD)

Approvals Sought

Special Use Permit



EXECUTIVE SUMMARY

The Petitioner, Scott Behe, on behalf of Volvo Trucks North America, is requesting a Special Use Permit for a *Technical Educational Facility* as a tenant occupying 8201 183rd Street Suite G of a multi-tenant building. The tenant space is within the Tinley Crossings Corporate Center Planned Unit Development (PUD), with the underlying M-1 General Manufacturing Zoning District.

The Volvo Trucks NA business will operate as Volvo Academy & Mack Trucks Academy, which will serve to train employees on how to service vehicles for Volvo and Mack dealerships in North America. This facility is relocating from Joliet.

The Petitioner does not propose any changes to the site, building's architecture, landscaping, or lighting. The training facility is limited to employees of Volvo and Mack dealership and is not open for training to the general public. Due to training being scheduled with their employees, parking is not expected to be a concern as it may if the facility was traditional educational facility open to the public.

Project Planner

Lori Kosmatka
Associate Planner

EXISTING SITE, NEARBY LAND USES, & ZONING

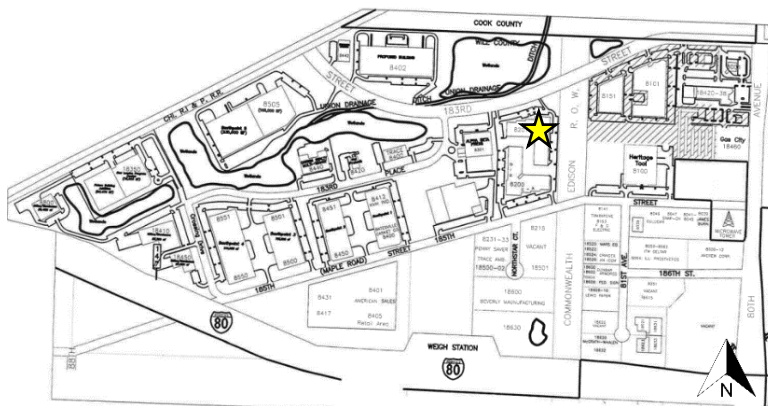
The subject property at 8201 183rd Street, Suite G, is an existing tenant space in a multi-tenant building, approximately 84,450 square feet, located on the south side of 183rd Street. The tenant space was previously occupied by TSI Flooring.



Location Map

The building is part of the Tinley Crossings Corporate Center Planned Unit Development (PUD), which was annexed in 1999 and approved by Ordinance 1999-O-002. The PUD is west of 80th Avenue, east of I-80, surrounding 183rd Street. The development was originally proposed as a corporate center and industrial park. Other tenants in the building include neighboring Iron Power Services (office) and Crisis Center for South Suburbia (office), as well as other tenants including Carey's Heating & Cooling, Allstates Rubber & Tool, Soundgrower Brewing, MVP Fire, South Shore Roofing, and EOS CCA (office).

The subject property is within the Tinley Crossings PUD, which has the underlying M-1 General Manufacturing Zoning District. The surrounding area is also within the M-1 Zoning District. The Zoning Ordinance states that the M-1 Zoning District is "intended to provide for those industrial activities that have moderate environmental effects and are located in areas relatively removed from residential and prime retail development".



Tinley Crossings Corporate Center PUD Map



Zoning Map

SPECIAL USE PERMIT APPROVAL

Volvo Trucks NA is proposing a use which is classified in the Zoning Ordinance as a "Technical Educational Facility". The Zoning Ordinance defines "Technical Educational Facility" as "schools established to provide for the teaching of industrial or transportation skills in which machinery is employed as a means of instruction (e.g. truck driving school, trade school). This definition applies to schools that are owned and operated privately for profit and that do not offer a complete educational curriculum. Such a facility has a high impact land use and is similar to a light or heavy industrial use".

The use is not addressed in the PUD and requires a Special Use Permit in the underlying M-1, General Manufacturing Zoning District. The Special Use Permit will only apply to the proposed business based on their business plan and information submitted with the request, and will not run with the land.

USE	Zoning District							
	B-1 (Neighborhood)	B-2 (Community)	B-3 (General)	B-4 (Office/ Service)	B-5 (Auto)	ORI	M-1	MU-1 (Duvan Drive)
Educational facilities, technical	X	X	X	X	S	S	S	X

Key: S = Special Use, P = Permitted Use, X = Prohibited Use

Table from Section V-B-Schedule I (Schedule of Permitted Uses) of the Zoning Ordinance

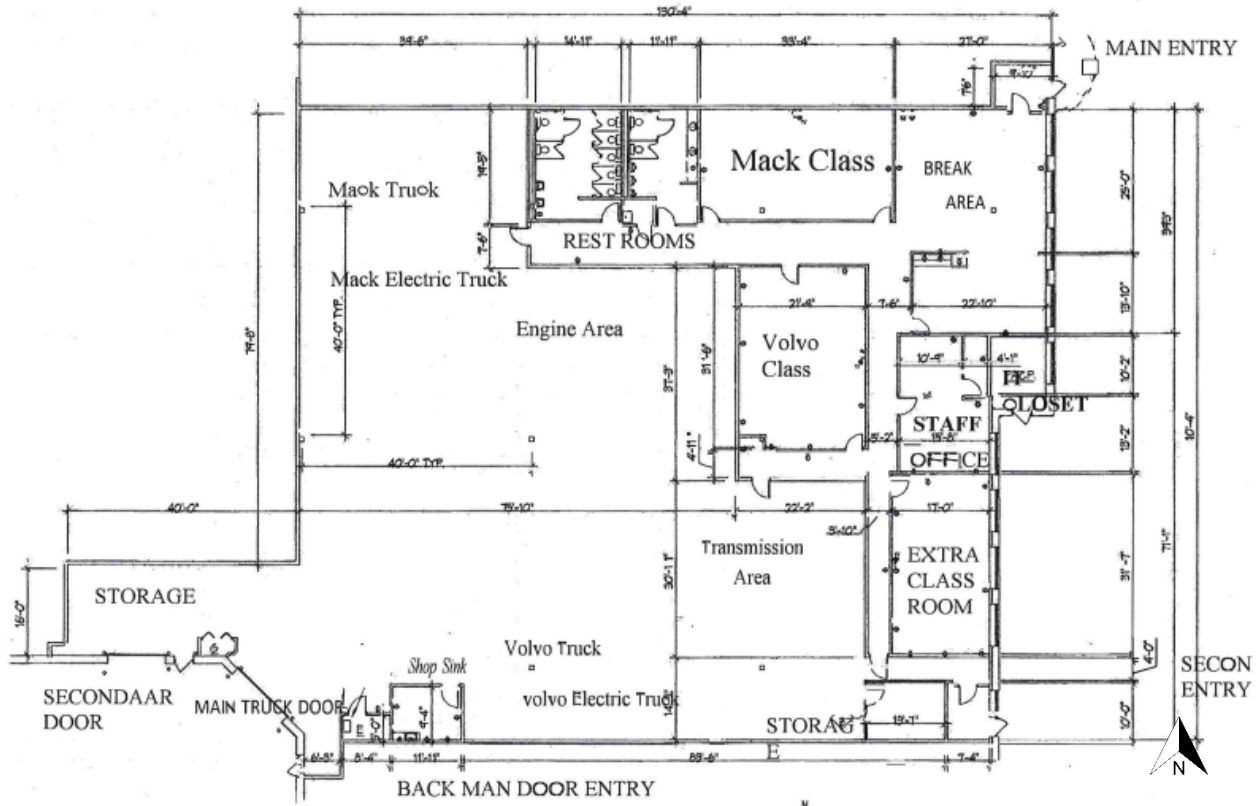
PROPOSED USE

The Petitioner proposes to relocate a facility that will primarily operate as a training center for mechanics of Volvo and Mack Trucks. The facility previously operated in Joliet. The tenant space is approximately 14,665 square feet of floor space.

The facility will include two full-time employees, weekly classes, and quarterly regional meetings. The classes will have a total of 6-12 trainees, typically broken into two sets, The classes typically last two days and, with two classes held per week. Staff is anticipated to be on site from 7:30am-5:00pm Monday-Friday, with classes operating 8:30am-4:00pm.



Class conducted in the shop area at a similar facility



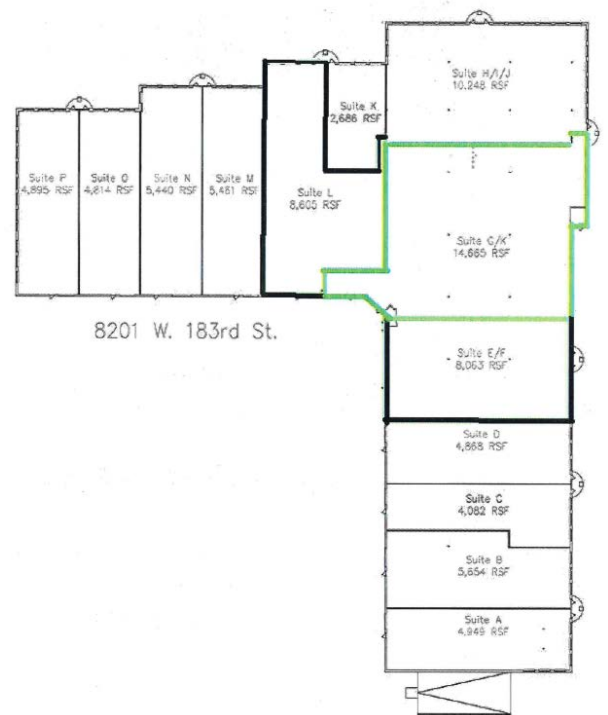
Floor Plan of Tenant Space - Suite G

The facility will be for use by registered and paid attendees only, who will be sent by Volvo and Mack dealerships. The facility will not include training nor any general public events for the public. The facility will not advertise for any open public events.

The Petitioner has confirmed the facility will meet the Village’s Performance Standards for the M-1 Zoning District per Section V.C.9, which include noise, vibration, air pollution, fire & explosion hazards, and glare. To help clarify the land use impact, the Petitioner has noted that the training will generally be done in a classroom format with some hands-on training repair of vehicles, and will not involve test driving of vehicles on the site. The Petitioner has provided a floor plan of the tenant space which spatially lays out the use.

SITE PLAN

In addition to the floor plan of the tenant space, the Petitioner has provided a map showing access points to the tenant space (Suite G), as well as building plan breaking out the tenant spaces. The Petitioner does not propose any changes to the site.



Access points & Building Suite Spaces

There are three entrances into the building. The main entrance is at the northeast corner. A secondary entrance is further south on the east side. Two overhead doors and a man door are at the southwest corner of the suite and building, which lead into the engine/shop area.

PARKING

The Petitioner has provided a detail of anticipated occupancy to help estimate the parking needed, and has noted that their lease with the property owner includes up to 25 parking spaces on site. The Petitioner anticipates less than ten parking spaces will usually be needed, two for employees to park in the rear (southwest of the building), and 6-8 in front (east of the building). The Petitioner notes a significant portion of the attendees will fly in and use Uber and/or shuttles to attend class and stay in the area. The Volvo and Mack trucks will be stored in the warehouse only. Additionally, no vehicles or trucks will be stored outside overnight.

SITE CHANGES AND SIGNAGE

The Petitioner does not propose any changes to the building's architecture, landscaping, or lighting. The building's front facades of the suites are located on the north and east sides of the building, alongside a drive aisle with parking. The Petitioner plans to include signage on the property, which has been identified as one wall sign on the building, and include a tenant panel on the existing monument sign. The Petitioner has not yet submitted the proposal for the signage. The signage will need to meet Zoning Ordinance requirements.

STANDARDS FOR A SPECIAL USE

Section X.J.5. of the Zoning Ordinance lists standards that need to be considered by the Plan Commission. The Plan Commission is encouraged to consider these standards (listed below) when analyzing a Special Use request. Findings of Fact have been drafted by staff and outlined below for Plan Commission consideration.

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

- a. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - ***The facility will have safety measures in place and operations will occur within the tenant space. No business operations or training will occur outside of the building or in the parking lot. The facility will host a small group of trainees from Mack and Volvo dealerships. The facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the Community.***
- b. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - ***The facility operations will be professional in nature and occur within the tenant space, which was designed and zoned for industrial operations. The use will not harm surrounding properties nor diminish the property's value within the neighborhood.***
- c. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - ***The building is existing and no changes are proposed to the exterior. The business will have no effect on the existing surrounding development.***
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - ***The building is existing and no changes are proposed to the exterior. The site is adequately supplied with utilities, roads, and drainage facilities.***
- e. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - ***The existing building's access and site layout is adequate to handle the proposed traffic of the use and will not cause increased traffic congestion in or around the site.***
- f. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.
 - ***The Petitioner has indicated they will meet all other Village regulations.***
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.

- ***The facility is expected to benefit the economic development of the Community by bringing new jobs, as well as visitors to the Community who are anticipated to contribute to the local business and tax revenues through use of local lodging, dining, shopping and entertainment.***

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

MOTION TO CONSIDER

If the Plan Commission wishes to act on the Petitioner’s request, the appropriate wording of the motion is listed below. The protocol for the writing of a motion is to write it in the affirmative so that a positive or negative recommendation correlates to the Petitioner’s proposal. By making a motion, it does not indicate a specific recommendation in support or against the plan. The Commission may choose to modify, add, or subtract to staff’s recommended motions and recommended conditions as they choose prior to voting on the motion.

Special Use Permit:

“... make a motion to recommend that the Village Board grant the Petitioner, Scott Behe of Volvo Trucks North America, a Special Use Permit to operate a Technical Educational Facility at 8201 183rd Street, Suite G in the M-1 PUD (General Manufacturing, Tinley Crossings Corporate Center) Zoning District, according to the submitted plans and adopt the Findings of Fact pas listed in the February 17, 2022 Staff Report.”

LIST OF REVIEWED PLANS

Submitted Sheet Name		Prepared By	Date On Sheet
	Application		
	Narrative		
	Response to Standards for a Special Use		
	Survey		
	Aerial of Two-Building Development Showing Roadway Access		
	Aerial of Building’s Access Points for Tenant Space		
	Building Suite Spaces		
	Floor Plan of Tenant Space		

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2022-O-019

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TECHNICAL
EDUCATIONAL FACILITY TO VOLVO TRUCKS NORTH AMERICA AT 8201 183RD
STREET**

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2022-O-019**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TECHNICAL EDUCATIONAL FACILITY TO VOLVO TRUCKS NORTH AMERICA AT 8201 183RD STREET**

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

WHEREAS, a petition for the granting of a Special Use Permit for a technical educational facility at 8201 183rd Street, Suite G, Tinley Park, Illinois 60487 (“Subject Property”) has been filed by Scott Behe on behalf of Volvo Trucks North America (“Petitioner”) with the Village Clerk of this Village and has been referred to the Plan Commission of the Village and has been processed in accordance with the Tinley Park Zoning Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Special Use Permit should be granted on February 17, 2022 at the Village Hall at which time all persons were afforded an opportunity to be heard; and

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

WHEREAS, the Plan Commission vote 6-0 and has filed its report and findings and recommendations that the proposed Special Use Permit be approved with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

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

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

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

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

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

1. That the establishment, maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
 - *The facility will have safety measures in place and operations will occur within the tenant space. No business operations or training will occur outside of the building or in the parking lot. The facility will host a small group of trainees from Mack and Volvo dealerships. The facility will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare of the Community.*
2. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
 - *The facility operations will be professional in nature and occur within the tenant space, which was designed and zoned for industrial operations. The use will not harm surrounding properties nor diminish the property's value within the neighborhood.*
3. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
 - *The building is existing and no changes are proposed to the exterior. The business will have no effect on the existing surrounding development.*
4. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;
 - *The building is existing and no changes are proposed to the exterior. The site is adequately supplied with utilities, roads, and drainage facilities.*
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; and
 - *The existing building's access and site layout is adequate to handle the proposed traffic of the use and will not cause increased traffic congestion in or around the site.*
6. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by

the Village Board pursuant to the recommendation of the Plan Commission. The Village Board shall impose such conditions and restrictions upon the premises benefited by a Special Use Permit as may be necessary to ensure compliance with the above standards, to reduce or minimize the effect of such permit upon other properties in the neighborhood, and to better carry out the general intent of this Ordinance. Failure to comply with such conditions or restrictions shall constitute a violation of this Ordinance.

- *The Petitioner has indicated they will meet all other Village regulations.*
7. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.
- *The facility is expected to benefit the economic development of the Community by bringing new jobs, as well as visitors to the Community who are anticipated to contribute to the local business and tax revenues through use of local lodging, dining, shopping and entertainment.*

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

LEGAL DESCRIPTION: LOT 20, IN TINLEY CROSSINGS CORPORATE CENTER UNIT 1, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 2, TOWNSHIP 35 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SUBDIVISION THEREOF RECORDED OCTOBER 16, 1998 AS DOCUMENT NO. R98-122885 IN WILL COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 19-09-02-205-003-0000

COMMONLY KNOWN AS: 8201 183rd Street, Suite G, Tinley Park, Illinois

SECTION 4: That a Special Use Permit to allow for operation of a technical educational facility at the Subject Property, is hereby granted to the Petitioner, in accordance with the “List of Reviewed Plans” attached hereto as **Exhibit A**.

SECTION 5: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

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

PASSED THIS 1st day of March, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 1st day of March, 2022.

ATTEST:

VILLAGE CLERK

VILLAGE PRESIDENT

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-O-019, “AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A TECHNICAL EDUCATIONAL FACILITY TO VOLVO TRUCKS NORTH AMERICA AT 8201 183RD STREET,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 1, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of March, 2022.

VILLAGE CLERK

Exhibit A

Per the February 17, 2022 Plan Commission Public Hearing Staff Report

LIST OF REVIEWED PLANS

Submitted Sheet Name	
	Application
	Narrative
	Response to Standards for a Special Use
	Survey
	Aerial of Two-Building Development Showing Roadway Access
	Aerial of Building's Access Points for Tenant Space
	Building Suite Spaces
	Floor Plan of Tenant Space

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE FEBRUARY 17, 2022 REGULAR MEETING

ITEM #1 WORKSHOP/PUBLIC HEARING – VOLVO TRUCKS NORTH AMERICA, 8201 183RD STREET, SUITE G - SPECIAL USE PERMIT FOR A TECHNICAL EDUCATIONAL FACILITY

Consider recommending that the Village Board grant Scott Behe, on behalf of Volvo Trucks NA a Special Use Permit for a Technical Educational Facility at 8201 183rd Avenue, Suite G in the M-1 PUD (General Manufacturing, Tinley Crossings) zoning district.

Present Plan Commissioners: Chairman Garrett Gray
James Gaskill
Frank Loscuito
Andrae Marak
Ken Shaw
Kurt Truxal

Absent Plan Commissioners: Angela Gatto
Eduardo Mani

Village Officials and Staff: Dan Ritter, Planning Manager
Lori Kosmatka, Associate Planner

Petitioners: Scott Behe, on behalf of Volvo Trucks North America
Rob Palka, on behalf of Mars2 Management & Brokers, LLC

Members of the Public: None

CHAIRMAN GRAY noted this is a combined workshop and public hearing. He asked staff to proceed with a presentation.

Lori Kosmatka, Associate Planner, summarized the Staff Report for the Commission that was attached to the Plan Commission packet and will be attached to the minutes. She reviewed the location's zoning as M-1 within the Tinley Crossings Corporate Center PUD, annexed in 1999. The PUD's intent was to include corporate and industrial uses. She noted the subject multi-tenant building is over 84,000 square feet, and noted other current tenants. The proposed use is classified as a technical educational facility which requires a special use permit in the M-1 zoning district. She reviewed the definition of that land use as well as the intent of the M-1 zoning district as described in the Village's zoning ordinance. She noted the special use will not run with the land. The proposed use will involve relocation of a training center previously in Joliet for mechanics of Volvo and Mack dealerships. The space is 14,665 square feet, and includes 2 full time employees, weekly cases, and quarterly regional meetings. The anticipated staff hours are 730am-5:00pm with classes 8:30am-4:00pm, Monday through Friday. The maximum number of trainees are up to 12 total. The classes are broken into two sets, and last two days, with two per week. She provided a floor plan of the use in the space. She noted the petitioner confirmed that the use will meet the Zoning Code's Performance Standards for the M-1 Zoning District, which addresses issues such as noise, air pollution, and glare. The use will be handled in a classroom format with some hands-on training involving vehicle repair. There will be no test driving of vehicles. The building's frontage is to the east, and the rear is to the southwest. There will be no changes to the site plan, architecture, landscaping, or lighting. Signage will comply with the sign code. The petitioner's lease has a parking allowance for 25 spaces on-site. No vehicles will be stored outside overnight. The Volvo and Mack trucks are stored in the warehouse only. She noted the petitioners were present.

CHAIRMAN GRAY asked if the petitioner had anything to add.

The petitioner, Scott Behe noted he had nothing to add.

CHAIRMAN GRAY asked the Commissioners for their comments.

COMMISSIONER TRUXAL asked if the trucks would be both diesel and electric.

The petitioner responded yes.

COMMISSIONER TRUXAL asked if the diesel exhaust was vented out.

The petitioner responded that it's not, however the trucks are run very, very little, usually just one to two times a year to make sure they run. The hands-on training is done on stand engines. They also do not need to vent exhaust due to the size of the space.

COMMISSIONER TRUXAL noted it should be a nice addition.

COMMISSIONER SHAW asked who the previous tenant was.

Lori Kosmatka, Associate Planner, responded it was TSI Flooring Company.

COMMISSIONER SHAW noted this will be a nice use with a low impact even if every single trainee comes in their own vehicle.

The petitioner noted that it would be twelve at most. He also ran some quick numbers noting that the Village could expect close to a half million dollars of revenue yearly based on the number of hotel nights, food, and gas stations used by the visiting professionals. Volvo as a whole is known for their safety and philanthropic use, aspiring to be good partners with the community.

COMMISSIONER SHAW asked how many facilities there are across the country.

The petitioner noted that in North America, including the U.S. and Canada there are eight. The Joliet location is moving here. Atlanta, Dallas, and Hayward, California, Allentown, Pennsylvania, and Hagerstown, Maryland, which is where they make their engines, and two in Canada (Toronto and Quebec). He noted Volvo is the only manufacturer that makes all of our Volvo and Mack trucks in the United States.

COMMISSIONER SHAW noted that there are a lot of facilities, but it sounds like they will have a lot of good traffic to keep the facility open.

The petitioner noted they had been in Joliet for over ten years. That facility housed two trucks. With the progression of electric trucks, they had a need to house four trucks, to now include electric as well. This location will be one of two hubs for electric truck training along with the California location.

CHAIRMAN GRAY asked what regions would be supported by Illinois.

The petitioner responded this facility will support from Texas to the east for Volvo electric. Toronto will be the east boundary for Volvo trucks. They have a Mack training facility in Allentown as well as here.

COMMISSIONER GASKILL had nothing to add.

COMMISSIONER LOSCUITO noted this will be a great addition.

COMMISSIONER MARAK had nothing to add.

CHAIRMAN GRAY was glad that the special use permit will not run with the land. It sounded like there will not be issues with noise. He appreciated that the trucks would be inside. He recalled that people would be flying in, likely using Uber or rental cars. He noted that the lease stated that 25 spaces were allowed. He read from the petitioner's

submittal that there were ten spots directly in front the Suite G with three ADA handicap, and two employee spots in the rear of the building, with an additional 15 spots, plus other space for overflow. He didn't think this was an issue, but that if they had 10-12 plus 2 teachers, it is about 14 spots. He asked if these numbers are right.

The petitioner responded yes. He clarified that there are 10 just outside the space, and then there's another nine or ten left of the walkway near the Comed area. In front of the building there are 18 or 19 spaces. They also may park further down as the entire lot is shared. He noted the landlord has an agreement with Comed, where there is paved parking under the towers. In Joliet, they never had more than ten cars. Volvo has made agreements with three local hotels and trainees usually will carpool over since they often have rental vehicles.

CHAIRMAN GRAY acknowledged the clarification on parking since the submittal had mentioned 25 but it looked like there was 12.

Dan Ritter, Planning Manager, noted that those were based on the most convenient stalls, 25 is allocated for them by the owner, but the building overall has shared parking. If this was open to the general public and not pre-scheduled and employees only, there might be more concerns for staff but under the current proposed special use, is not expected to be problematic.

CHAIRMAN GRAY had no further comments and echoed what the other Commissioners said. It looks like a good addition to Tinley Park.

CHAIRMAN GRAY asked for a motion to open the public hearing. Motion made by COMMISSIONER GASKILL seconded by COMMISSIONER LOSCUITO. CHAIRMAN GRAY requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

CHAIRMAN GRAY stated he received proof of the Notice of Publication for this Public Hearing. He noted that staff could add to the previous presentation if desired.

Dan Ritter, Planning Manager, responded no. In general, the Village is excited for Volvo to be here. Staff appreciates their cooperation. He noted that many things can be different in an educational facility such as outside truck driving or open to the public. This use is a great fit.

CHAIRMAN GRAY asked if the Petitioner would like to add anything in the public hearing.

The petitioner, Scott Behe, responded no.

CHAIRMAN GRAY asked if anyone from the public wished to speak. Hearing none, he asked if the Commission had any further comments. Hearing none, he entertained a motion to close the public hearing.

Motion to close the public hearing made by COMMISSIONER SHAW, seconded by COMMISSIONER GASKILL. CHAIRMAN GRAY requested a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

CHAIRMAN GRAY asked for the standards.

Lori Kosmatka, Associate Planner, provided the standards.

There was one motion for this item.

Motion 1-Special Use Permit

COMMISSIONER SHAW made a motion to recommend that the Village Board grant the Petitioner, Scott Behe of Volvo Trucks North America, a Special Use Permit to operate a Technical Educational Facility at 8201 183rd Street, Suite G in the M-1 PUD (General Manufacturing, Tinley Crossings Corporate Center) Zoning District, according to the submitted plans and adopt the Findings of Fact as listed in the February 17, 2022 Staff Report.

Motion seconded by COMMISSIONER GASKILL. Vote taken by Roll Call; all in favor. CHAIRMAN GRAY declared the motion carried.

CHAIRMAN GRAY noted this item is anticipated to go to Village Board on March 1st, 2022.

DRAFT

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2022-O-020

**AN ORDINANCE AMENDING CHAPTER 132 OF TITLE XIII REGARDING
VIDEO GAMING**

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County,
Illinois
County, Illinois

ORDINANCE NO. 2022-O-020**AN ORDINANCE AMENDING CHAPTER 132 OF TITLE XIII REGARDING
VIDEO GAMING**

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

WHEREAS, the Village of Tinley Park (“Village”) has reviewed the Village Code regarding video gaming licenses and has determined that pro-rated license fees shall be permitted; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to amend the Chapter 132, “OFFENSES AGAINST MORALS,” of Title XIII, “GENERAL OFFENSES,” to permit pro-rated video gaming license fees;

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

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

SECTION 2: That Section 132.23, “VIDEO GAMING,” of Chapter 132, “OFFENSES AGAINST MORALS,” is hereby amended by adding the underlined language and deleting the stricken language, as follows:

§ 132.23 VIDEO GAMING.

(A) Video gaming is allowed in licensed establishments within the village. No establishment licensed by the Illinois Gaming Board shall be permitted to operate any video gaming terminal pursuant to the Illinois Video Gaming Act unless the establishment has also obtained a license and paid a yearly fee to the village. No license may issue where the license applicant owes a debt, fine, fee or penalty to the village.

(1) The licensing fee through December 31, 2021 shall be in the amount of \$1,000 for

each video gaming terminal.

(2) The licensing fees beginning January 1, 2022 shall be:

- (a) \$400 per video gaming terminal for fraternal or veterans' establishments as defined in the Illinois Video Gaming Act (ILCS Ch. 230, Act 40); or
- (b) \$600 per video gaming terminal for all other establishments.

(3) Licensing fees shall be pro-rate by one-half (1/2) for any licenses obtained on, or after October 1st of the current license year.

* * *

SECTION 3: That Section 132.24, "VIDEO GAMING TERMINAL OPERATORS," of Chapter 132, "OFFENSES AGAINST MORALS," is hereby amended by adding the underlined language and deleting the stricken language, as follows:

The regulations and provisions contained in this section and the divisions thereunder shall apply to terminal operators as such term is defined in the Illinois Video Gaming Act and govern applications and qualifications for the issuance of terminal operators' licenses issued by the village.

(A) No terminal operator shall own, maintain, operate or place a video gaming terminal in the village unless:

- (1) He or she has a valid terminal operator's state license issued under the Video Gaming Act; and
- (2) He or she has a valid village video gaming terminal operators license for each video gaming terminal placed and maintained in the village.

(B) Each terminal operator shall pay to the village a yearly fee of \$750 per each video gaming terminal it owns, maintains, operates or places within the village. The fee shall be pro-rate by one-half (1/2) for any licenses obtained on, or after October 1st of the current license year. A terminal operator may only place video gaming terminals in the village for use in licensed video gaming locations. It is unlawful to operate a video gaming terminal in the village without a valid video gaming sticker affixed thereon.

* * *

(F) All annual licenses shall terminate on December 31 in each year where no provision to the contrary is made. ~~If at the time of application for a license six months or more of the calendar year have expired, the applicant shall be required to pay one half of the license fee set forth above. No license shall be issued for less than one half of the annual fee.~~

* * *

SECTION 4: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 5: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 6: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 1st day of March, 2022.

AYE S:

NAYS:

ABSENT:

APPROVED THIS 1st day of March, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

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

CERTIFICATE

I, NANCY O' CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-O-020, "AN ORDINANCE AMENDING CHAPTER 132 OF TITLE XIII REGARDING VIDEO GAMING," which was adopted by the President and Board of Trustees of the Village of Tinley Park on the 1st day of March, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of March, 2022.

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

RESOLUTION
NO. 2022-R-015

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER LINING FOR
McCARTHY PARK - 16801 80TH AVENUE**

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

RESOLUTION NO. 2022-R-015**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER LINING FOR McCARTHY PARK - 16801 80TH AVENUE**

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

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

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

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

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

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

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

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

ADOPTED this 1st day of March, 2022, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 1st day of March, 2022, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

**CONTRACT WITH BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER
LINING FOR McCARTHY PARK - 16801 80TH AVENUE**

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

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2022-R-015, “A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BENCHMARK CONSTRUCTION FOR THE SANITARY SEWER LINING FOR McCARTHY PARK - 16801 80TH AVENUE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 1, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 1st day of March, 2022.

 VILLAGE CLERK



Interoffice Memo

Date: February 23, 2022

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Sanitary Sewer Lining for McCarthy Park – 16801 80th Avenue

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

Description: This project consists of cured-in-place pipe (CIPP) lining of approximately 2,300 (two thousand three hundred) linear feet of 18” sanitary sewer.

Background: This large diameter sanitary sewer is located throughout McCarthy Park (16801 80th Avenue) and following the creek line on the southern border of McCarthy Park. The sewer carries wastewater just south of 167th Street to Post 5 (171st & 80th Avenue) sanitary sewer lift station. The sanitary sewer will be cleaned and televised prior to being lined using the cured-in-place pipe lining method. During the project, the sanitary sewer manhole concrete structures will be epoxy lined as well. Lining the pipe and manholes will prevent inflow and infiltration of any ground water into the sanitary sewer system. Lining the manholes also helps prevent hydrogen sulfide gases from deteriorating the concrete. This project coincides with the Inflow and Infiltration Control Program (IICP) established by the Metropolitan Water Reclamation District of Greater Chicago (MWRD). The following bids were received at the bid opening held on February 22, 2022 with the Deputy Clerk, Water Superintendent and Consulting Engineer.

<u>Contractor:</u>	<u>Bid:</u>
Benchmark Construction	\$598,000
Insituform Technologies	\$668,826
Engineer’s Estimate	\$393,860

Budget/ Finance: Funding in the amount of \$424,000 is available in approved FY2022 Operating and Maintenance Budget. Since this project will not be completed before May 1st, the remaining funding will be available in FY2023 Operating and Maintenance Budget.

Staff Direction Request: Approve awarding the contract for the Sanitary Sewer Lining for McCarthy Park to Benchmark Construction in the amount \$598,000.

Attachments:

- 1) Engineer’s Letter or Recommendation.
- 2) Engineer’s Estimate.
- 3) Bid Tab.

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.**

- C. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.**