

## **NOTICE OF THE SPECIAL VILLAGE BOARD MEETING**

The special meeting of the Village Board is scheduled for  
Tuesday, January 26, 2021 beginning at 7:00 p.m.

A copy of the agenda for this meeting is attached hereto and  
can be found at [www.tinleypark.org](http://www.tinleypark.org).

### **NOTICE - MEETING MODIFICATION DUE TO COVID-19**

Pursuant to Governor Pritzker's Executive Order 2020-07, Executive Order 2020-10, Executive Order 2020-18, Executive Order 2020-32, Executive Order 2020-33, Executive Order 2020-39, and Executive Order 2020-44, which collectively suspends the Illinois Open Meetings Act requirements regarding in-person attendance by members of a public body during the duration of the Gubernatorial Disaster Proclamation, issued on June 26, 2020, the members of the Village Board may be participating in the meeting through teleconference.

A livestream of the electronic meeting will be broadcasted at Village Hall. Pursuant to Governor's Executive Order No. 2020-43 and CDC guidelines, no more than 25 people or 25% of the maximum capacity will be allowed in the Council Chambers at any one time, so long as attendees comply with social distancing guidelines. Anyone in excess of maximum limit will be asked to wait in another room with live feed to the meeting until the agenda item for which the person or persons would like to speak on is being discussed or until the open floor for public comments.

***Meetings are open to the public, but members of the public may continue to submit their public comments or requests to speak telephonically in advance of the meeting to [clerksoffice@tinleypark.org](mailto:clerksoffice@tinleypark.org) or place requests in the Drop Box at the Village Hall by noon on January 26, 2021. Please note, written comments will not be read aloud during the meeting. A copy of the Village's Temporary Public Participation Rules & Procedures is attached to this Notice.***

Kristin A. Thirion  
Clerk  
Village of Tinley Park

**VILLAGE OF TINLEY PARK  
TEMPORARY PUBLIC PARTICIPATION RULES & PROCEDURES**

As stated in Gubernatorial Executive Order 2020-07 issued on March 16, 2020 and Gubernatorial Executive Order 2020-10 issued on March 20, 2020, both extended by Gubernatorial Executive Order 2020-18 issued on April 1, 2020, all public gatherings of more than ten people are prohibited. In-person public participation is not defined as an essential activity.

The Mayor of Tinley Park is issuing the following rules for all Village Board and other public meetings in order to promote social distancing as required by the aforementioned Executive Orders and the requirements of the Open Meetings Act:

***Written Comments***

After publication of the agenda, email comments to [clerksoffice@tinleypark.org](mailto:clerksoffice@tinleypark.org). When providing written comments to be included as public participation at a public meeting, clearly identify the following in the subject line:

- The date of the meeting;
- The type of meeting for the written comments (e.g. Village Board meeting, Zoning Board of Appeals meeting, Plan Commission meeting, etc.);
- Name and any other identifying information the participant wishes to convey to the public body;
- The category of public participation (e.g., Receive Comments from the Public, Agenda Items, etc.);
- For specific Agenda Items, identify and include the specific agenda item number;
- The entire content of the comments will be subject to public release. The Village of Tinley Park is under no obligation to redact any information.

The contents of all comments will be provided to the relevant public body for their review. **Written comments will not be read aloud during the meeting. If you wish to publicly address the public body, you may request to participate via teleconference as described below.**

Comments must be submitted by 12:00 pm on the day of the meeting. However, it is strongly recommended that comments be emailed not less than twenty-four (24) hours prior to the meeting so the appropriate Board members, Commissioners, Board members, and Committee members have sufficient time to review the comments prior to the meeting.

### ***Live Public Participation During Meeting***

After publication of the agenda, those wishing to participate in a live telephone call option at a public meeting must register by 12:00 pm on the day of the meeting. A Village representative will call the participant at the relevant portion of the meeting and the participant will be allowed to participate telephonically at the meeting. To participate in a live telephone call during the meeting, a request shall be submitted by email to [clerksoffice@tinleypark.org](mailto:clerksoffice@tinleypark.org). The following information must be included the subject line:

- The date of the meeting;
- The type of meeting for the written comments (e.g. Village Board meeting, Zoning Board of Appeals meeting, Plan Commission meeting, etc.);
- Name and any other identifying information the participant wishes to convey to the public body;
- The category of public participation (e.g., Receive Comments from the Public, Agenda Items, etc.); and
- For specific Agenda Items, identify and include the specific agenda item number.

If the participant provides an email address, they will receive a confirmation email that their request has been logged. If the participant provides an email address and does not receive a confirmation email, they may call (708) 444-5000 during regular business hours to confirm the application was received.

Upon successful registration, the participant's name will be placed on an internal Village list. On the date and during relevant portion of the meeting, the participant will be called by a Village representative. The Village representative will call the provided telephone number and allow the phone to ring not more than four (4) times. If the call is not answered within those four (4) rings, the call will be terminated and the Village representative will call the next participant on the list.

The public comment should be presented in a manner as if the participant is in attendance at the meeting. At the start of the call, the participant should provide their name and any other information the participant wishes to convey. For comments regarding Agenda Items, identify and include the specific agenda item number. The participant should try to address all comments to the public body as a whole and not to any member thereof. Repetitive comments are discouraged. The total comment time for any single participant is three (3) minutes. Further time up to an additional three (3) minutes may be granted by motion. A participant may not give his or her allotted minutes to another participant to increase that person's allotted time.

**MEETING NOTICE**

**NOTICE IS HEREBY GIVEN** that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, January 26, 2021, beginning at 7:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:00 PM            CALL TO ORDER

                      PLEDGE OF ALLEGIANCE

                      ROLL CALL

**ITEM #1**

SUBJECT:            CONSIDER APPROVAL OF AGENDA

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

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #2**

SUBJECT:            CONSIDER APPROVAL OF MINUTES OF THE REGULAR  
                          VILLAGE BOARD MEETING HELD ON DECEMBER 15, 2020.

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

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #3**

SUBJECT:            RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS  
                          SPOTLIGHT - **Clerk Thirion**

ACTION:            Discussion: The following Tinley Park businesses will be presented:

- Orland Toyota, 8505 159th Street
- Together We Cope, 17010 Oak Park Avenue
- Gas N' Wash, 19420 Harlem Avenue and 7451 183rd Street

**No specific action required**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #4**

SUBJECT: CONDUCT A SWEARING IN CEREMONY FOR POLICE OFFICERS -  
Trustee Brennan

ACTION: Discussion: The following Police Officers will be sworn in by the Village Clerk:

- Officer Hemza Shaibi
- Officer Patrick Shea
- Officer Cody Marciano

**No specific action is required.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #5**

SUBJECT: CONSIDER APPOINTING ANTHONY ARDOLINO TO THE POSITION OF  
INFORMATION TECHNOLOGY MANAGER, EFFECTIVE JANUARY 26,  
2021 - President Vandenberg

ACTION: Discussion: Human Resources conducted a search and received over 70  
applications. Interviews were conducted by a panel of Village Management and  
Human Resources. Following these interviews, Anthony was identified as the  
best candidate for this position.

Anthony has twenty (20) years of related experience, of which eight (8) years  
are in municipal government. Specifically in management, technical and  
software development with a diverse background spanning multiple disciplines.  
His background includes project & IT management, systems administration and  
network administration. **Consider appointing Anthony Ardolino to the  
position of Information Technology Manager.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #6**

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT  
AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2021-R-001 AUTHORIZING  
THE RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES.
- B. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE  
AMOUNT OF \$4,442,196.85 AS LISTED ON THE VENDOR BOARD  
APPROVAL REPORTS DATED DECEMBER 18, DECEMBER 23,  
AND DECEMBER 31, 2020, AND JANUARY 7, JANUARY 14, AND  
JANUARY 22, 2021.

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

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #7**

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-001 GRANTING A VARIATION TO PERMIT A CORNER FENCE IN A SECONDARY FRONT YARD FOR A CERTAIN PROPERTY LOCATED AT 6350 181ST STREET - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Christine Obbagy, is seeking a Variation from the Zoning Ordinance to permit a 6-foot high privacy fence to extend into the required secondary front yard of her property.

The Zoning Board of Appeals held a Public Hearing on January 14, 2021, and voted unanimously to recommend approval of the Variation request in accordance with plans, findings of fact, and recommended condition as listed in the January 14, 2021 Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #8**

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-002 GRANTING A SPECIAL USE PERMIT AND PARKING VARIATION TO ALLOW A BANQUET FACILITY TO BE LOCATED AT 7537B W. 159TH STREET - **Trustee Mueller**

ACTION: Discussion: The Petitioner, Stephanie Mikesell, on behalf of Whistle Events and Catering, is seeking a Special Use and parking Variation from the Zoning Ordinance to permit a Banquet Facility.

The Plan Commission held a Public Hearing on January 7, 2021, and voted 7-0 to recommend approval of the Special Use and Variation in accordance with plans, findings of fact, and recommended condition as listed in the Staff Report. **This Ordinance is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
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**ITEM #9**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-005 AUTHORIZING A RENEWAL CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MERIDIAN IT INC. - **Trustee Brady**

ACTION: Discussion: Staff is recommending Meridian IT to provide an interface to centrally manage both of the Village's data centers. The cost for this service is \$22,549.63 and is included in the current year budget. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #10**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-006 AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE COOK COUNTY DEPARTMENT OF PUBLIC HEALTH AND THE VILLAGE OF TINLEY PARK TO UTILIZE THE TINLEY PARK CONVENTION CENTER TO PERFORM EMERGENCY PUBLIC HEALTH ACTIVITIES IN RESPONSE TO THE COVID-19 PANDEMIC - **Trustee Brennan**

ACTION: Discussion: This Memorandum of Agreement with Cook County Department of Public Health and the Village of Tinley Park is to utilize Village owned facilities to perform emergency public health activities in response to the COVID-19 pandemic. **This Resolution is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #11**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-004 AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE ILLINOIS STATE POLICE DISTRICT #5 FOR USE OF ITS DEPARTMENTAL RANGE FACILITIES - **Trustee Brennan**

ACTION: Discussion: The Tinley Park Police Department is seeking to enter into a Memorandum of Understanding (MOU) with the Illinois State Police District #5 for the use of its range. The MOU is necessary for the use of Illinois State Police range. This is an outdoor and covered range with several different targeting systems (pistol, shotgun and rifle) and a training room. The use of this range is necessary for the Village's officers to continue to develop their firearms competence. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #12**

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #13**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

**ITEM #14**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**ITEM #15**

SUBJECT: CONSIDER APPROVAL OF A REQUEST BY THE FOLLOWING VILLAGE BOARD MEMBERS TO ATTEND THE EXECUTIVE SESSION BY REMOTE ELECTRONIC MEANS - **Clerk Thirion**

ACTION: Discussion: The following Village Board member has requested to attend the Executive Session by remote electronic means:

- Village President Jacob Vandenberg

**Consider approval of remote electronic attendance of the above-mentioned Village Board Member(s) to attend the executive session remotely.**

COMMENTS:

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**ITEM #16**

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,  
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,  
ILLINOIS, HELD DECEMBER 15, 2020**

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 S. Oak Park Avenue, Tinley Park, IL on December 15, 2020. President Pro Tem Glotz called this meeting to order at 7:34 p.m.

At this time, President Pro Tem Glotz stated this meeting is being conducted pursuant to Governor Pritzker's disaster proclamation and Public Act 101-0640, which amends requirements of the Open Meetings Act due to the COVID-19 pandemic. Pursuant to the same, the Village Board finds that it would be impractical to conduct an in-person meeting with all members present. Elected officials confirmed they were able to hear one another.

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

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

Village President Pro Tem:	Michael W. Glotz
Village Clerk:	Kristin A. Thirion
Trustees:	Cynthia A. Berg William P. Brady William A. Brennan Diane M. Galante Michael G. Mueller
Absent:	Jacob C. Vandenberg, Village President
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr (Participated Electronically)
Village Attorney:	Patrick Connelly

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to approve and place on file the minutes of the Village Board Meeting held on December 1, 2020. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

At this time President Pro Tem Glotz presented the Tinley Park Business Spotlight.

- Dan McMillian of Rizza Cadillac Buick GMC, 8425 159th Street gave a history of the car dealership in Tinley Park.

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Motion was made by Trustee Mueller, seconded by Trustee Brennan, to appoint **JENISE LOPEZ TO THE POSITION OF BUILDING PERMIT TECHNICIAN**. Human Resources conducted a search and received 58 applications that were shortlisted to seven (7). Interviews were conducted by a panel of Community Development Management and Human Resources. Following these interviews, Jenise Lopez was identified as the best candidate for this position. Jenise has thirteen (13) years of municipal experience in Planning, Engineering, and Public Works departments. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

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

The following Consent Agenda items were read by the Village Clerk:

- A. CONSIDER ADOPTING RESOLUTION 2020-R-125 AUTHORIZING THE CONVEYANCE OF REAL ESTATE TO WILL COUNTY FOR HIGHWAY PURPOSES (PARCEL 0042 & TEMPORARY EASEMENT).
- B. CONSIDER APPROVING THE 2021 REGULAR VILLAGE BOARD MEETING, COMMITTEE OF THE WHOLE, AND STANDING COMMITTEE MEETING SCHEDULE.
- C. CONSIDER REQUEST FROM AMERICAN LEGION POST 615 TO CONDUCT A QUEEN OF HEARTS RAFFLE FROM JANUARY 7, 2021, TO DECEMBER 21, 2021, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN AT THE AMERICAN LEGION POST 615, 17423 67TH COURT, EACH THURSDAY AT 7:00 P.M.
- D. CONSIDER REQUEST FROM THE CRISIS CENTER FOR SOUTH SUBURBIA TO CONDUCT A RAFFLE THROUGH FEBRUARY 20, 2021, WITH THE WINNER BEING DRAWN ON THAT DAY AT FAMILY HARVEST CHURCH, 18500 92nd AVENUE.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,886,321.42 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED DECEMBER 4 AND DECEMBER 11, 2020.

President Pro-Tem 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. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ADOPTING ORDINANCE 2020-O-080 AMENDING ORDINANCE 2018-O-066 TO ALLOW FOR A SIDE-ILLUMINATED PROJECTION SIGN AT 6701-6755 SOUTH STREET**. The specific request is to amend the variation approving the original projection sign. The variation was approved with the understanding the sign would not be illuminated and the developer is now requesting for the letters on the sign to be side-lit.

The Plan Commission held a Public Hearing on December 3, 2020, and voted 8-0 to unanimously recommend the proposed amendment for approval to the Village Board. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Brady,

Brennan, Galante, Glotz, Mueller. Nays: Berg. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-127 AUTHORIZING THE VILLAGE OF TINLEY PARK TO SEEK CLASS 8 CERTIFICATION FOR CERTAIN PROPERTY IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTY, ILLINOIS REFERRED TO AS DUVAN INDUSTRIAL PARK BY THE OFFICE OF THE COOK COUNTY ASSESSOR.** The Village is looking to re-certify the Duvan Drive Industrial Park as Class 8 eligible with Cook County. The designation is only valid for five (5) years and can be renewed for an additional five (5) years. This area had been previously approved in 2007, and with a renewal in 2012, the designation expired in 2017. However, conditions still exist that impede the marketability and vitality of this area. Due to this Industrial Park's close proximity to Will County, the differential in business property taxes between Will and Cook Counties continues to be a significant issue that continues to affect the marketability of these properties. The area still requires assistance, via this Cook County program, to support the continued revitalization of the area.

This item was discussed at the Economic & Commercial Commission Committee on December 14, 2020, and reviewed by the Committee of the Whole prior to this meeting. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-128 APPROVING A COOK COUNTY CLASS 6B SER RECLASSIFICATION FOR THE PROPERTY LOCATED AT 17532 DUVAN DRIVE.** This Resolution provides support for the Cook County Class 6b SER incentive to Duvan Acquisition, LLC who is leasing the property to Cabinet Wholesale Supply, Inc., a related entity. This Resolution includes a redevelopment agreement that addresses the improvements that must be completed. If those items are not met, the Village can choose to revoke the reclassification.

This item was discussed at the Economic & Commercial Commission on December 14, 2020, where the commission voted 8-0 to recommend this item to be presented to the Village Board. It was also discussed at the Committee of the Whole meeting held prior to this meeting. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2020-O-081 GRANTING A SPECIAL USE FOR A HERITAGE SITE MIXED-USE BUILDING AT 16820 OAK PARK AVENUE.** The Petitioner, Riz Villasenor, on behalf of MedPro Health Providers LLC, is seeking to convert the property at 16820 Oak Park Avenue zoned NG (Neighborhood General) from a single-family home into a mixed-use building. The proposal allows the redevelopment of the structure for the relocation of an existing Tinley Park business office and a two-bedroom apartment on the second floor.

The Plan Commission held a Public Hearing on December 3, 2020, and voted 8-0 to recommend approval of the Special Use with conditions in accordance with the plans as listed in the "Listed Reviewed Plans" and Findings of Fact in the Staff Report. President Pro Tem Glotz asked if there were any comments from

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members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2020-O-082 GRANTING VARIATIONS FROM THE ZONING ORDINANCE FOR THE PROPERTY LOCATED AT 16820 OAK PARK AVENUE.** The Petitioner, Riz Villasenor, on behalf of MedPro Health Providers LLC, is seeking three (3) Variations related to the creation of a mixed-use building on the property located at 16820 Oak Park Avenue in the NG (Neighborhood General) zoning district. The Variations include the investment threshold for a heritage site, covered residential parking, and minimum dwelling size requirements.

The Plan Commission held a Public Hearing on December 3, 2020, and voted 8-0 to recommend approval of the three (3) Variations and adopted the Findings of Fact in accordance with the plans as listed in the “Listed Reviewed Plans” as indicated in the Staff Report. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2020-R-129 APPROVING AND ACCEPTING THE “2020 HOLDINGS PLAT OF SUBDIVISION” FOR THE PROPERTY LOCATED AT 16820 OAK PARK AVENUE.** The Petitioner, Riz Villasenor, on behalf of MedPro Health Providers LLC, has requested Final Plat approval associated with the mixed-use redevelopment on the site located at 16820 Oak Park Avenue in the NG (Neighborhood General) zoning district.

The Plan Commission reviewed the Final Plat of Subdivision with recommended conditions and voted 8-0 to recommend approval. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-130 APPROVING AND ACCEPTING THE “PLAT OF CONSOLIDATION” FOR THE PROPERTY LOCATED AT 17201 RIDGELAND AVENUE.** The Petitioner, George Modrovic, on behalf of IBD Corp, has requested approval of the Plat of Consolidation for three (3) lots.

The Plan Commission voted 6-0 to recommend approval of the Plat. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to waive first reading adopt and place on file **ORDINANCE 2020-O-083 GRANTING TEXT AMENDMENTS TO THE VILLAGE OF TINLEY PARK ZONING ORDINANCE TO PERMIT MEDICAL OFFICES AS A SPECIAL USE IN THE MU-1 ZONING DISTRICT.** The proposed text amendment allows for a “Business and professional offices, including medical” to be permitted with a Special Use Permit in the MU-1, Mixed Use Duvan Drive Overlay District.

The Plan Commission held a Public Hearing on December 3, 2020 and voted 8-0 to unanimously recommended the proposed text amendments for approval to the Village Board. Due to the time constraints associated with the request, it has been recommended that the typical first reading be waived on this text

amendment. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to waive first reading adopt and place on file **ORDINANCE 2020-O-084 GRANTING TEXT AMENDMENTS TO THE VILLAGE OF TINLEY PARK ZONING ORDINANCE TO REGULATE EMERGENCY-RELATED TEMPORARY USES**. The proposed text amendment provides for temporary uses related to emergencies or disasters such as COVID-19 testing.

The Plan Commission held a Public Hearing on December 3, 2020 and voted 8-0 to unanimously recommended the proposed text amendments for approval to the Village Board. Staff requests the first reading be waived on this text amendment. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2020-O-085 GRANTING A SPECIAL USE FOR A MEDICAL OFFICE TO PERMIT NAS TESTING CENTER AT 7460 DUVAN DRIVE**. The Petitioner, Amer Sweis, on behalf of NAS Testing Center (tenant), is proposing a drive-thru COVID-19 and medical testing facility at 7460 Duvan Drive in the MU-1 (Mixed Use Duvan Drive) Zoning District.

The Plan Commission held a Public Hearing on December 3, 2020 and voted 8-0 to recommend approval of the Special Use with conditions in accordance with the plans as listed in the “Listed Reviewed Plans” and Findings of Fact in the Staff Report. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-131 AUTHORIZING A RENEWAL OF A MAINTENANCE AGREEMENT WITH MERIDIAN IT FOR CISCO PRODUCTS USED IN THE VILLAGE’S COMPUTER SYSTEM**. The annual Cisco maintenance/license agreements allows the Village to receive rapid support on software and hardware issues, receive the latest patches, avoid high transactional fees due to failures and feature keys to preserve the network security. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Glotz, to adopt and place on file **RESOLUTION 2020-R-132 APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ITS PATROL OFFICERS REPRESENTED BY THE METROPOLITAN ALLIANCE OF POLICE TINLEY PARK CHAPTER #192 (SUBJECT TO FINAL ATTORNEY REVIEW)**. The prior collective bargaining agreement expired on April 30, 2020. Following negotiations, an agreement was reached earlier this month. All necessary changes have been made and reviewed by the Village and the Union. Patrol officers will receive a 2% increase retroactive to May 1, 2020, 2% for FY 2022, 2.25% for FY 2023, and 2.55% for FY 2024. Employee insurance premium contributions will increase to 11% in 2021, and 12% in 2022. President Pro Tem Glotz asked if there were any comments from members of the Board. Mayor Pro Tem Glotz thanked Staff for their hard work on this agreement. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by President Pro Tem Glotz, seconded by Trustee Mueller, to adopt and place on file **ORDINANCE 2020-O-086 AMENDING TITLE XI CHAPTER 112 SECTION 20 (K) (2) OF THE TINLEY PARK MUNICIPAL CODE – AMENDING CLASS K-1 LIQUOR LICENSE REQUIREMENTS**. The Village currently has two (2) liquor license classifications for establishments operating as a banquet/event space. A recent liquor license request for a banquet space has prompted review of this section of the code—specifically in terms of catering—to ensure the best fit for current and future requests. This Ordinance removes the requirement for the K-1 license holder to be the sole caterer for all events. This item was discussed at the Committee of the Whole on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. Abstain: Berg. President Pro Tem Glotz declared the motion carried.

Motion was made by President Pro Tem Glotz, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2020-O-087 INCREASING THE NUMBER OF CLASS "K-1" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE - THE WHISTLE EVENTS AND CATERING "WEC" 7537 W 159TH ST**. This Ordinance amends the Municipal Code to increase the number of Class K-1 Liquor Licenses by one (1), and awards that license to The Whistle Events and Catering "WEC" located at 7537 W 159th St. The Class K-1 License authorizes the retail sale of liquor in conjunction with banquet functions of less than 250 people. This item was discussed at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. Abstain: Berg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Glotz, to adopt and place on file **ORDINANCE 2020-O-088 AMENDING TITLE XI CHAPTER 110 SECTION 28 OF THE VILLAGE OF TINLEY PARK CODE OF ORDINANCES - PRORATION OF FEES**. Title XI Chapter 110 Section 28 of the Village's Municipal Code discusses the proration of Business Licenses Fees for applicants who apply at any given time throughout the calendar year. This Ordinance eliminates the proration of business license fees which is inconsistent with other Village licensing policies. The business license fees are typically no more than \$300 and do not warrant proration due to the underlying costs of issuance and other activities associated with business licensing. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-126 AUTHORIZING THE CONVEYANCE OF REAL ESTATE TO WILL COUNTY FOR HIGHWAY PURPOSES (PARCEL 0041 & TEMPORARY EASEMENT)**. Will County needs to purchase .493 acres of land for the 80th Avenue widening project that is adjacent to the Public Works building and owned by the Village. As a result of the purchase, the Village will have to relocate four (4) utility poles and six (6) parking spaces. The County also will need 1.479 acres for the temporary easement for construction. The Village will be compensated \$132,500, which includes \$100,000 for the fair market value of the property according to an appraisal, and \$32,500 for the temporary easement. The County will also put \$144,075 in a construction escrow for the parking area and a fence along 80th Avenue. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Mueller, to adopt and place on file **ORDINANCE 2020-O-071 LEVYING TAXES FOR CORPORATE PURPOSES FOR THE VILLAGE OF TINLEY PARK 2020 TAX LEVY YEAR.** The property tax levy request for 2020 will be set at \$28,143,499. This amount represents a 2.08% increase over the previous year's requested tax levy dollars. Since the overall levy increase is less than 5% of the prior year's extended levy, publication of a Truth in Taxation notice (Black Box) and Public Hearing are not required. The amount of the levy was reviewed and determined at the Committee of the Whole meeting held on December 1, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. President Pro Tem Glotz reiterated the tax levy increase is 2.08%. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2020-O-072 ABATING A PORTION OF THE 2020 TAX LEVY REQUIREMENTS AS PROVIDED FOR IN THE BOND ORDER DATED MARCH 3, 2009, IN CONNECTION WITH THE ISSUANCE OF \$10,235,000 GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2009, OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS.** The 2020 tax levy for this bond issue is established at \$1,113,870, and the Village is in a position to abate \$763,870 of this levy from the following sources and amounts:

Water and Sewer Revenue Fund	\$376,644.20
Tax/Bond Stabilization Fund	\$283,125.80
Surtax Capital Projects Fund	\$104,100.00

The net levy for this bond issue will be \$350,000. The abatement items were provided at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Mueller, to adopt and place on file **ORDINANCE 2020-O-073 ABATING A PORTION OF THE 2020 TAX LEVY REQUIREMENTS AS PROVIDED FOR IN THE BOND ORDER DATED AUGUST 16, 2011, IN CONNECTION WITH THE ISSUANCE OF \$5,940,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2011, OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS (LIBRARY).** The 2020 tax levy for this bond issue is established at \$660,800, and the Village is in a position to abate \$150,000 of this levy from the Village's Surtax Capital Projects Fund. The net levy will be \$510,800 for this bond issue. This debt service item appears as part of the levy for the Tinley Park Public Library. The abatement items were provided at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2020-O-074 ABATING ALL OF THE 2020 TAX LEVY REQUIREMENTS AS PROVIDED FOR IN THE BOND ORDER DATED JUNE 5, 2013, IN CONNECTION WITH THE ISSUANCE OF \$11,340,000 GENERAL OBLIGATION BONDS, SERIES 2013, OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS.** The 2020 tax levy requirement for this bond issue is established at \$973,650, and the Village is in a position to abate the entire amount of this levy from the following sources and amounts:



Hotel/Motel Tax Fund	\$389,460.00
Surtax Capital Projects Fund	\$417,247.96
Water & Sewer Fund	\$139,085.91
Stormwater Management Fund	\$17,399.13
New Bremen TIF	\$10,457.00

The abatement items were provided at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2020-O-075 ABATING A PORTION OF THE TAX YEAR 2020 VILLAGE OF TINLEY PARK PROPERTY TAXES EXTENDED FOR 18501 CONVENTION CENTER DRIVE, TINLEY PARK, WILL COUNTY, ILLINOIS (DEVELOPMENT INCENTIVE AGREEMENT FOR THE TINLEY PARK HOTEL AND CONVENTION CENTER)**. In July 2017, the Village of Tinley Park entered into agreements with Elementary School District 159, Rich Township High School District 227, and The Harp Group, Inc. related to the hotel property located at 18501 Convention Center Drive and attached to the Village's Convention Center facility. The Harp Group purchased the hotel property and requested assistance with regard to the significant property tax bill for this location. Under these agreements, the three (3) governments (Village, 159 and 227) will abate 50% of the respective government's property taxes extended for the property for a period of ten (10) years, or a cumulative and collective \$4 million in abatements, whichever comes first. This Ordinance represents the third year of abatement, and a copy of the Ordinance will be filed with the Cook County Clerk. The two (2) school districts will provide similar direction for their respective abatements to the Cook County Clerk. The abatement items were provided at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Brady, to adopt and place on file **ORDINANCE 2020-O-076 ABATING A PORTION OF THE VILLAGE OF TINLEY PARK TAX YEAR 2020 PROPERTY TAXES EXTENDED FOR 8451 183RD PLACE, TINLEY PARK, WILL COUNTY, ILLINOIS (SURFACE SHIELDS, INC. INDUCEMENT AGREEMENT)**. In July 2017, the Village Board approved Resolution 2017-R-039 adopting an inducement agreement with Surface Shields, Inc. to locate its manufacturing facility in Tinley Park. Under this agreement, provided that the Company met or exceeded certain benchmarks, 50% of the property taxes extended for the Village of Tinley Park for a period of 4 years. The Company has met the requirements of the inducement agreement and is eligible for a tax abatement as provided under the agreement. This Ordinance represents the third year of abatements under the inducement agreement. This Ordinance will direct the Will County Clerk to abate 50% of the property taxes extended against this property. The abatement items were provided at the Committee of the Whole meeting held on November 17, 2020. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2020-R-133 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S INC. FOR POST 4 (8499 BROOKSIDE GLEN DRIVE) IMPROVEMENTS**.

**Regular Meeting of the Board of Trustees – Minutes****December 15, 2020**

9

This project includes the replacement of the control panel, replacement of the building, and upgrading the outdated electrical components currently in use at Post 4 sanitary sewer lift station (8399 Brookside Glen Drive).

This item was approved at the December 1, 2020 Committee of the Whole meeting. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. President Pro Tem Glotz asked if anyone from the public would care to comment. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2020-R-124 PROVIDING FOR AND AUTHORIZING LANDING RIGHTS TO SANTA CLAUS IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS.** This Resolution would allow the necessary approvals for Santa Claus to land in Tinley Park as often as deemed appropriate. President Pro Tem Glotz asked if there were any comments from members of the Board. There were none. President Pro Tem Glotz asked if anyone from the public would care to comment. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

President Pro Tem Glotz asked if there were any comments from Staff.

Village Manager Niemeyer stated that the next Village Board meeting will take place on January 19, 2021. The regularly scheduled Village Board meeting to be held on January 5, 2021 will be cancelled. Mr. Niemeyer wished everyone Happy Holidays.

Assistant to the Village Manager Hannah Lipman stated that she has received many comments of thanks from liquor establishments in the Village Board for the decision to waive the liquor license fees.

President Pro Tem Glotz asked if there were any comments from Board.

President Pro Tem Glotz wished citizens and staff a safe and Merry Christmas.

Trustee Galante recognized staff for the fine job they did with the tree lighting ceremony on December 4, 2020. She sent praise to the participants at the ceremony and thanked staff for adapting with all this year's changes. They were able to continue to bring the citizens great events during this difficult time.

Trustee Brady commented on the decorations at the Village Hall entrance signs.

Trustee Brennan wished all a Merry Christmas and Happy Holidays.

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

At this time Deputy Clerk Laura Godette attempted to call a citizen who requested to give anonymous public comment telephonically. After allowing the phone to ring four (4) times, the call was terminated.

At this time President Pro Tem Glotz called for public comment for those in attendance at the Village Board meeting. He presented an overview of the order and decorum for meetings that the Board has been following which has been set forth by the Village President. Village Attorney Connelly added that the Emergency Temporary Rules are being followed which allows three (3) minutes of public comment time. He noted that

the speaker may request additional time. This request requires a motion and vote by the Village Board.

At this time the citizen presenting public comment asked for three (3) additional minutes.

Motion was made by Trustee Galante, seconded by Trustee Berg, to allow for an additional three (3) minutes of public comment time to this citizen. Vote on roll call: Ayes: Berg, Galante. Nays: Brady, Brennan, Glotz, Mueller. Absent: Vandenberg. President Pro Tem Glotz declared the motion failed.

The citizen began his three (3) minutes of public comment. He stated concerns with comments regarding Freedom of Information requests and Attorney General's Public Access Counsel's (PAC) request for review.

Village Attorney Connelly reiterated his comments on Emergency Temporary Rules and requests for additional public comment time.

At this time the next citizen approached the podium and requested an additional three (3) minutes of public comment time.

Motion was made by Trustee Brennan, seconded by Trustee Berg to allow for an additional three (3) minutes of public comment time to the second citizen. Vote on roll call: Ayes: Berg, Brady. Nays: Brennan, Galante, Glotz, Mueller. Absent: Vandenberg. President Pro Tem Glotz declared the motion failed.

The second citizen began her three (3) minutes of public comment. She stated concerns with the COVID-19 testing center that was approved by the Village Board earlier in this meeting. Her concern was with the Villages liability with this special use. Attorney Connelly stated the Village would not be liable with this special use.

The need to consider approval of requests by Village Board members to attend the Executive Session by remote electronic means was not needed as no such requests were submitted to the Clerk's Office.

Motion was made by Trustee Berg, seconded by Trustee Mueller, at 8:45 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. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- C. 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.

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

Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: Vandenberg. President Pro Tem Glotz declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Brady, to adjourn the regular Board meeting at 9:47 p.m. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Pro Tem Glotz declared the motion carried.

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

APPROVED:

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

# TINLEY PARK BUSINESS SPOTLIGHT

Clerk Thirion and  
Trustee Glotz

**CONDUCT SWEARING IN  
CEREMONY FOR  
POLICE OFFICERS**

*Trustee Brennan & Clerk Thirion*

**CONSIDER THE APPOINTMENT  
OF  
ANTHONY ARDOLINO  
TO THE POSITION OF  
INFORMATION TECHNOLOGY  
MANAGER**

**President Vandenberg**

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

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**RESOLUTION**  
**NO. 2021-R-001**

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**A RESOLUTION AUTHORIZING THE RELEASE OF CERTAIN  
EXECUTIVE SESSION MINUTES**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

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VILLAGE OF TINLEY PARK  
Cook and Will Counties, Illinois

**RESOLUTION NO. 2021-R-001**

**A RESOLUTION AUTHORIZING THE RELEASE OF CERTAIN  
EXECUTIVE SESSION MINUTES**

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 5 ILCS 120/2.06(d) of the Illinois Open Meetings Act, the President and Board of Trustees of the Village of Tinley Park have periodically met and reviewed the minutes of all meetings of the President and Board of Trustees that had been closed to the public; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park find and hereby declare that the need for confidentiality still exists, except for the minutes or portions thereof expressly identified:

- February 20, 2018
- November 21, 2017
- October 10, 2017
- September 19, 2017
- August 15, 2017
- November 17, 2015
- October 6, 2015
- September 15, 2015
- September 15, 2015
- September 1, 2015
- April 24, 2001
- March 6, 2001
- January 18, 2000

WHEREAS, the President and Board of Trustees of the Village of Tinley Park have determined that the minutes of the closed session meetings for the dates provided above no longer require confidential treatment and should be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, 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 find and hereby declare that the closed session minutes or portions thereof expressly identified above no longer require confidential treatment and are henceforth available for public inspection.

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

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 26<sup>th</sup> day of January, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 26<sup>th</sup> day of January, 2021.

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VILLAGE PRESIDENT

ATTEST:

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VILLAGE CLERK

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

SS.

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, County of Cook and Will Counties and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-001, “A RESOLUTION AUTHORIZING THE RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on this 26<sup>th</sup> day of January, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 26<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
 KRISTIN A. THIRION, VILLAGE CLERK

**vchlist**  
**12/18/2020 12:25:16PM**

**Voucher List**  
**Village of Tinley Park**

**Page: 1**

Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126288	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176101300		HEALTH INS-DEC 20 PMT/JAN - MAI 86-00-000-20430	490.77
					<b>Total :</b>	<b>490.77</b>
126289	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000176111056		HEALTH INS-DEC 20 PMT/JAN - MAI 86-00-000-20430	404.54
					<b>Total :</b>	<b>404.54</b>
126290	12/18/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					<b>Total :</b>	<b>2,894.50</b>
126291	12/18/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR010121		A/C#271855-HEALTH INS-DEC 20 PI 86-00-000-20430	17,776.45
			HCSVCS-PR010121		A/C#271855-HEALTH INS-DEC 20 PI 86-00-000-20430	14,284.87
					<b>Total :</b>	<b>32,061.32</b>
126292	12/18/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR010121		AARP POLICE PENSION DEC PMT/ 86-00-000-20430	3,255.69
					<b>Total :</b>	<b>3,255.69</b>
<b>5 Vouchers for bank code : ap_py</b>						<b>Bank total : 39,106.82</b>

**vchlist**  
**12/18/2020 12:25:16PM**

**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>
190110	12/18/2020	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	64.69
					<b>Total :</b>	<b>64.69</b>
190111	12/18/2020	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 10. 01-26-024-72510	12,021.46
			3013134260		08-00-000-72510 ACCT#3013134260 #6771163043 10. 01-26-024-72510	151.98 4,267.84
					<b>Total :</b>	<b>16,441.28</b>
190112	12/18/2020	011466 ALBERTSONS/SAFEWAY	121120		****0415 PW-M.YOUNG RETIREMEN 01-26-025-72974	37.95
					<b>Total :</b>	<b>37.95</b>
190113	12/18/2020	002682 AMERICAN LEGAL PUBLICATION	3126		SEPT'20 S-35 FOLIO INTERNET EDI 01-13-000-72791	27.30
					<b>Total :</b>	<b>27.30</b>
190114	12/18/2020	002452 AMERIGAS	3115247004		PROPANE 60-00-000-73520 63-00-000-73520 64-00-000-73520 01-26-023-73520 01-26-024-73520	16.28 16.28 13.95 46.50 23.25
					<b>Total :</b>	<b>116.26</b>
190115	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176101300		HEALTH INS EXPENSE-DEC 20 PM1 60-00-000-72435 63-00-000-72435 64-00-000-72435	577.14 109.92 294.48
					<b>Total :</b>	<b>981.54</b>
190116	12/18/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000176111056		HEALTH INS EXPENSE-DEC 20 PM1 60-00-000-72435 63-00-000-72435 64-00-000-72435	237.86 45.30 121.37

**vchlist**  
**12/18/2020 12:25:16PM**

**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>
190116	12/18/2020	016864	016864 ANTHEM BLUE CROSS BLUE SHIEL (Continued)			<b>Total : 404.53</b>
190117	12/18/2020	019514	ASTRO OPTICS LLC	SI-129807	CONTROLLER PANEL,REPLACEME 01-26-023-72530	331.20 <b>Total : 331.20</b>
190118	12/18/2020	010953	BATTERIES PLUS - 277	P34408516	BATTERY SLA 12-8F 14-00-000-72550	140.00 <b>Total : 140.00</b>
190119	12/18/2020	015212	BETTENHAUSEN AUTOMOTIVE	117502DOW	AA TRANS SOL 60-00-000-72540 63-00-000-72540 64-00-000-72540	119.70 39.90 68.40 <b>Total : 228.00</b>
190120	12/18/2020	002974	BETTENHAUSEN CONSTRUCTION SERV 200196		HAULING SWEEPINGS HOMEWO 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890 200197 TRUCK TIME FOR LIMESTONE, ETC 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	220.50 24.50 105.00 150.00 151.20 16.80 72.00 120.00 40.00 <b>Total : 900.00</b>
190121	12/18/2020	002923	BLACK DIRT INC.	062020-799	94TH AVE 6WH PULVERIZED DIRT 01-26-023-73680	180.00 <b>Total : 180.00</b>
190122	12/18/2020	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP010121	IL065LB000001212-0 HEALTH INS E 01-26-023-72435 01-33-300-72435 60-00-000-72435 63-00-000-72435	156.00 111.50 58.51 11.14

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190122	12/18/2020	003127	BLUE CROSS BLUE SHIELD	(Continued)		
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP010121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					<b>Total :</b>	<b>2,622.50</b>
190123	12/18/2020	003148	BREMEN ANIMAL HOSPITAL, LTD	81392	YAMBO FLU SHOT AND BOOSTER	
					01-17-220-72240	39.00
					<b>Total :</b>	<b>39.00</b>
190124	12/18/2020	014148	CALL ONE	352294	VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,041.83
					60-00-000-72120	3,151.16
					63-00-000-72120	350.13
					64-00-000-72120	1,500.56
					01-17-205-72120	1,896.66
					01-12-000-72120	454.00
					01-14-000-72120	620.00

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190124	12/18/2020	014148 CALL ONE	(Continued)			
					01-11-000-72120	20.35
					01-12-000-72120	46.84
					01-17-205-72120	46.84
					01-19-000-72120	10.18
					01-26-023-72120	12.23
					01-26-024-72120	12.23
					01-33-310-72120	12.23
					01-33-320-72120	12.23
					60-00-000-72120	30.55
					01-12-000-72120	18.14
					01-14-000-72120	60.63
					01-15-000-72120	10.98
					01-17-205-72120	36.28
					01-19-000-72120	16.23
					01-19-020-72120	5.49
					01-26-023-72120	7.16
					01-26-024-72120	7.16
					01-33-300-72120	10.98
					01-33-310-72120	10.98
					01-33-320-72120	7.16
					01-35-000-72120	7.16
					01-42-000-72120	3.82
					60-00-000-72120	23.01
					63-00-000-72120	2.55
					64-00-000-72120	10.98
					01-19-000-72120	1,440.54
					<b>Total :</b>	<b>10,897.27</b>
190125	12/18/2020	003396 CASE LOTS INC	1838		ASSORTED SIZE CAN LINERS	
					01-26-025-73580	592.20
					<b>Total :</b>	<b>592.20</b>
190126	12/18/2020	003334 CCP INDUSTRIES, INC	IN02671236		WIPES	
					60-00-000-72710	65.14
					63-00-000-72710	65.13
					64-00-000-72710	55.83



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190126	12/18/2020	003334 CCP INDUSTRIES, INC	(Continued)		01-26-023-72710 01-26-024-72710	186.10 93.05
<b>Total :</b>						<b>465.25</b>
190127	12/18/2020	003243 CDW GOVERNMENT INC	4784774		TRIPP 49FT USB 2.0 ACTIVE EX RE 01-16-000-72565	49.06
			4837881	VTP-018140	<PD> - FLASH DRIVES FOR EVIDEN 01-17-225-73600	601.00
			4976374		4XEM IPHONE CHARGER KIT 01-16-000-72120	81.84
			5153917		D-LINK WEB SMART 8PT AND DEM- 30-00-000-74604	187.74
			5171618		HP SB 600 G5 I5-9500 256/8 WP-HP 30-00-000-74128	818.35
<b>Total :</b>						<b>1,737.99</b>
190128	12/18/2020	003229 CED/EFENGEE	4975-548152		BATTERIES 01-35-000-72530	94.83
<b>Total :</b>						<b>94.83</b>
190129	12/18/2020	003373 CENTRAL PARTS WAREHOUSE	625413A		WESTERN 9' C/E PRO PLUS FOR P 01-26-023-72540	230.59
<b>Total :</b>						<b>230.59</b>
190130	12/18/2020	013820 CINTAS CORPORATION	4070013242		MATS - PW 01-26-025-72790	87.92
<b>Total :</b>						<b>87.92</b>
190131	12/18/2020	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	47.86
			8771401810296319		ACCT#8771401810296319 17655 68 01-14-000-72125	233.35
<b>Total :</b>						<b>281.21</b>
190132	12/18/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA RR 1800 01-26-025-72510	2,317.89

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190132	12/18/2020	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			<b>Total : 2,317.89</b>
190133	12/18/2020	010846	COOK COUNTY CLERK		ORDER COST OF REDEMPTION RE 27-00-000-72357	48.00
					121720. NOTARY COMMISSION FEE 01-15-000-72720	10.00
					<b>Total :</b>	<b>58.00</b>
190134	12/18/2020	018234	CORE & MAIN LP	N452573	VALVE BOXES	
				VTP-018149	60-00-000-73630	504.97
				VTP-018149	63-00-000-73630	56.11
				VTP-018149	64-00-000-73630	240.46
					<b>Total :</b>	<b>801.54</b>
190135	12/18/2020	013121	CRITICAL REACH, INC.	1606	2021 APBNET ANNUAL SUPPORT F 01-17-225-72655	800.00
					<b>Total :</b>	<b>800.00</b>
190136	12/18/2020	003635	CROSSMARK PRINTING, INC	81063	BUSINESS CARDS F.MONDT 01-17-205-72310	36.65
					<b>Total :</b>	<b>36.65</b>
190137	12/18/2020	003782	D & B POWER ASSOCIATES INC.	032095	<IT> - UPS MAINT RENEWAL - POLI 01-16-000-72756	2,017.00
				VTP-018147		
					<b>Total :</b>	<b>2,017.00</b>
190138	12/18/2020	018939	DIAMOND COLLISION CENTER INC	9574	REPORTED ACCIDENT RR BED UN	
				VTP-018152	60-00-000-72540	1,288.35
				VTP-018152	63-00-000-72540	429.45
				VTP-018152	64-00-000-72540	736.20
					<b>Total :</b>	<b>2,454.00</b>
190139	12/18/2020	004009	EAGLE UNIFORM CO INC	297774	UNIFORMS	
				VTP-018144	01-19-020-73610	250.25
					<b>Total :</b>	<b>250.25</b>
190140	12/18/2020	004176	FEDEX (FEDERAL EXPRESS)	7-207-15567	SHIPPING COSTS E.WESEL WILL C 01-14-000-72110	8.50

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190140	12/18/2020	004176	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		<b>Total : 8.50</b>
190141	12/18/2020	004267	FIRST AYD CORP	PSI415792	SURFACE CLEANER, GLASS CLEAN	
					01-26-024-72540	77.77
					01-26-023-72540	155.55
					60-00-000-72540	82.44
					63-00-000-72540	26.44
					64-00-000-72540	46.67
					<b>Total :</b>	<b>388.87</b>
190142	12/18/2020	012941	FMP	52-472609	CABIN AIR FILTER CREDIT	
					01-17-205-72540	-8.74
				52-473310	WINDOW REG ASSY	
					01-17-205-72540	68.08
				52-473364	FAN & MOTOR ASY (P)	
					01-17-205-72540	124.47
					<b>Total :</b>	<b>183.81</b>
190143	12/18/2020	011611	FOX VALLEY FIRE & SAFETY CO.	IN00401845	FIRE ALARM SYSTEM SERVICE	
					01-26-025-72530	285.00
				IN00401937	RADIO MAINTENANCE	
					14-00-000-72550	63.00
				IN00402008	RADIO MAINTENANCE	
					14-00-000-72550	236.00
					<b>Total :</b>	<b>584.00</b>
190144	12/18/2020	013509	FRANKIE'S RISTORANTE	120120	FRANKIE'S RISTORANTE 7501 W. 1	
					01-97-000-79146	5,000.00
					<b>Total :</b>	<b>5,000.00</b>
190145	12/18/2020	019349	GARVEY'S OFFICE PRODUCTS	CM188450	CLIPBOARD RETURN	
					01-19-000-73110	-31.90
				PINV2012139	OFFICE SUPPLIES - PENS, FRESHE	
					01-19-000-73110	56.93
				PINV2013625	WHIT FLUID CORRECTOR AND BO	
					01-19-000-73110	30.51
				PINV2014329	BINDER HANGERS	

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190145	12/18/2020	019349	GARVEY'S OFFICE PRODUCTS	(Continued)	01-19-000-73110	55.95
<b>Total :</b>						<b>111.49</b>
190146	12/18/2020	004538	GOLDY LOCKS INC	689111	KEY BY CODE	20.00
				689158	01-26-025-73840 KEY BLANK LSDA 01-26-025-73840	125.00
<b>Total :</b>						<b>145.00</b>
190147	12/18/2020	004438	GRAINGER	9731623865	FIRE HOSE NOZZLE	19.84
					60-00-000-73840	6.37
					63-00-000-73840	11.23
					01-26-023-73840	37.44
					01-26-024-73840	18.72
<b>Total :</b>						<b>93.60</b>
190148	12/18/2020	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP010121	A/C#271855-HEALTH INS EXPENSE	60.85
					64-00-000-72435	832.51
					01-26-025-72435	2,607.24
					01-26-023-72435	1,407.59
					01-26-024-72435	-1,862.04
					01-26-023-72430	-1,862.04
					01-17-220-72430	-0.14
					60-00-000-72430	832.54
					01-16-000-72435	316.61
					01-21-210-72435	202.87
					01-26-025-72435	119.30
					60-00-000-72435	22.72
					63-00-000-72435	
				HCSVCS-PPAP010121	A/C#271855-HEALTH INS EXP-DEC	22,746.66
					01-17-205-72435	
<b>Total :</b>						<b>25,424.67</b>
190149	12/18/2020	012328	HOMER INDUSTRIES	S154371	DROP CHARGE - CHIPS	50.00
					01-26-023-72890	

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190149	12/18/2020	012328 012328 HOMER INDUSTRIES	(Continued)		<b>Total :</b>	<b>50.00</b>
190150	12/18/2020	019689 HUDACEK, ANN	Ref001399198		UB Refund Cst #00469650 60-00-000-20599	23.90 <b>Total : 23.90</b>
190151	12/18/2020	013910 IESMA	6311		P.CARR MEMBERSHIP DUES 1/1/21 01-21-000-72720	65.00 <b>Total : 65.00</b>
190152	12/18/2020	019687 IL COUNCIL OF CODE	120120		2018 IBC AND IFC ASSEMBLY SPAC 14-00-000-72140	40.00 <b>Total : 40.00</b>
190153	12/18/2020	018836 ILLINOIS COUNTIES RISK	RCB000000026257		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	111,939.80 17,974.33 17,974.33 6,988.24 5,037.30
			RCB000000026360		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	61,141.50 9,817.58 9,817.58 3,816.99 2,751.35
			RCB000000026632		2020-2021 ICRMT- WORKERS COM 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	16,528.95 6,533.80 1,244.53 3,333.57 138.90
			RCB000000026713		2020-2021 ICRMT-WORKERS' COMI 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421	9,439.01 3,731.18 710.70 1,903.67

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190153	12/18/2020	018836 ILLINOIS COUNTIES RISK	(Continued)		70-00-000-72421	79.32
					<b>Total :</b>	<b>290,902.63</b>
190154	12/18/2020	005186 INTERSTATE BATTERY SYSTEM	58010611		BATTERY	
					63-00-000-72540	23.79
					64-00-000-72540	41.99
					60-00-000-72540	74.17
					<b>Total :</b>	<b>139.95</b>
190155	12/18/2020	004875 IRMA	113020		NOVEMBER'20 DEDUCTIBLE	
					70-00-000-72541	5,316.86
					<b>Total :</b>	<b>5,316.86</b>
190156	12/18/2020	019685 IRVING AND PETER R MEYERS PTR	120420		CASE NO.200723-08372 LEGAL SVC	
					01-14-000-72855	875.00
					<b>Total :</b>	<b>875.00</b>
190157	12/18/2020	005251 J AND R SALES AND SERVICE INC.	0338212		CHAIN PICCO MICRO AND OIL	
					01-26-023-73410	130.96
					<b>Total :</b>	<b>130.96</b>
190158	12/18/2020	007222 J.C.SCHULTZ ENTERPRISES	0000474778		3X5 U.S. FLAGS	
					01-14-000-73870	80.34
					01-26-025-73112	80.34
					<b>Total :</b>	<b>160.68</b>
190159	12/18/2020	016136 JIMMY JOHN'S	121120		M.YOUNG RETIREMENT	
					01-26-025-72974	359.94
					<b>Total :</b>	<b>359.94</b>
190160	12/18/2020	014190 LEHIGH HANSON	5865798		BED BACKFILL	
					70-00-000-73860	106.90
					01-26-023-73860	320.68
					60-00-000-73860	404.07
					63-00-000-73860	44.90
					64-00-000-73860	192.41

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190160	12/18/2020	014190 014190 LEHIGH HANSON	(Continued)			<b>Total : 1,068.96</b>
190161	12/18/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20201130		NOV'20 - BILLING ID 1038013 01-17-225-72852	150.00 <b>Total : 150.00</b>
190162	12/18/2020	016801 LIBERTY FLAG & BANNER	17718	VTP-018155	REMOVAL AND INSTALLATION OF T 01-35-000-73112	4,504.50 <b>Total : 4,504.50</b>
190163	12/18/2020	013499 LION GROUP, INC.	20-5012557		BUNKER CLEANING AND REPAIR 01-19-000-74619	5,515.65 <b>Total : 5,515.65</b>
190164	12/18/2020	007100 M. E.SIMPSON COMPANY, INC	36003 36007 36018		LEAK SVC 16189 HARLEM AV ON 1' 60-00-000-72513 LEAK LOCATION SERVICE FOR 161 60-00-000-72513 63-00-000-72513 64-00-000-72513 LEAK/LINE SVC FOR 16711 LAKEW 60-00-000-72513 63-00-000-72513 64-00-000-72513	475.00 251.75 80.75 142.50 265.00 85.00 150.00 <b>Total : 1,450.00</b>
190165	12/18/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-96671		WIRE BLACK 8 GA AND WIRE RED 01-21-000-72540	15.76 <b>Total : 15.76</b>
190166	12/18/2020	005844 MCDONALD'S	121420		PRISONER MEALS NOV'20 01-17-220-72230	92.33 <b>Total : 92.33</b>
190167	12/18/2020	005645 MEADE ELECTRIC COMPANY INC.	693537-2		EMERGENCY VEHICLE PRE-EMPTI 01-26-024-72775	1,156.51 <b>Total : 1,156.51</b>

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190168	12/18/2020	006074 MENARDS	97396		LED LIGHTS 01-19-000-72520	425.81
			97398		CONNECTORS,SPLITTER, CHRISTM 01-19-000-72524	111.95
			97576		LED LIGHTS 01-19-000-72520	56.71
			97738		WATER 01-19-000-72220	25.60
			97741		RTD SHTG, SPF, STD BUNGEE, SCI 01-26-023-73410	28.17
			97898		SCREWS TO REPAIR CAGE DOOR 01-26-025-73840	16.85
			97907		WATER, RAID,PUTTY KNIFE 01-26-024-73870	2.23
					01-26-024-73410	0.72
					01-26-023-73870	4.46
					01-26-023-73410	1.43
					60-00-000-73870	1.57
					63-00-000-73870	1.56
					64-00-000-73870	1.34
					60-00-000-73410	0.90
					63-00-000-73410	0.11
					64-00-000-73410	0.43
			97909		HARDWARE-HEX BOLT,LAG,AND N 01-26-023-73840	41.40
			97961		STAPLEGUN,STAPLES 01-21-000-73110	55.37
					<b>Total :</b>	<b>776.61</b>
190169	12/18/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330995		10"LID TANK AND RING 01-26-023-72530	91.10
					<b>Total :</b>	<b>91.10</b>
190170	12/18/2020	006197 NAT'L EMERGENCY NUMBER ASSOC.	200019559		ENHANCED CALLER MANAGEMEN 01-21-210-72140	139.00
					<b>Total :</b>	<b>139.00</b>



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**Voucher List**  
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190171	12/18/2020	015723 NICOR	33079168366		ACCT#33079168366 METER438535: 64-00-000-72511	39.92
			49924710004		ACCT#49924710004 METER458175: 01-26-025-72511	286.86
<b>Total :</b>						<b>326.78</b>
190172	12/18/2020	006475 PARK ACE HARDWARE	064706/1		ACCT#89143 BATTERY 01-35-000-72954	10.79
			064745/1		ACCT#9404 LED LIGHT 01-19-000-72520	73.94
			064751/1		ACCT#9404 OIL ASORBENT AND CO 01-19-000-73535	11.99
					01-19-000-73870	11.98
			64782/1		#891431 GREASE SILICONE, NON F 60-00-000-73410	14.48
					63-00-000-73410	1.61
					64-00-000-73410	6.90
			64795/1		ACCT#9404 SPRAY 01-19-000-73115	8.97
<b>Total :</b>						<b>140.66</b>
190173	12/18/2020	015491 PIZZO & ASSOCIATES, LTD.	24258	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	26,636.00
<b>Total :</b>						<b>26,636.00</b>
190174	12/18/2020	006780 POMP'S TIRE SERVICE, INC	690091190		TIRES- TOWER LADDER 48 01-19-000-72570	3,238.05
<b>Total :</b>						<b>3,238.05</b>
190175	12/18/2020	007629 SAM'S CLUB DIRECT	120820		WATER,VENDING SUPPLIES ,SUGA 60-00-000-73115	79.82
					64-00-000-73115	34.21
					01-26-023-73115	114.03
					01-26-024-73115	57.01
					01-26-025-73580	8.98
					01-14-000-73115	210.08

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**Voucher List**  
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**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>
190175	12/18/2020	007629 007629 SAM'S CLUB DIRECT			(Continued)	<b>Total : 504.13</b>
190176	12/18/2020	007092 SAUNORIS	644699		PROPANE 01-35-000-72954	16.00 <b>Total : 16.00</b>
190177	12/18/2020	018447 SHAMROCK'S OF ORLAND LLC	120320		SIDE STREET 18401 N.CREEK DR V 01-97-000-79146	5,000.00 <b>Total : 5,000.00</b>
190178	12/18/2020	019586 SIP WINE BAR INC	10002		HEATER WITH TANK AND GAS 01-35-000-72954	195.00 <b>Total : 195.00</b>
190179	12/18/2020	012238 STAPLES BUSINESS ADVANTAGE	3463930787		THERMAL ROLLS,PAPER,POST IT, I 01-14-000-73110	80.19
			3463930788		01-15-000-73110 01-12-000-73110 CARD STOCK,PAPER,ENVELOPE,L 01-15-000-73110	41.05 13.79 643.32
					01-17-217-73110	91.96 <b>Total : 870.31</b>
190180	12/18/2020	015452 STEINER ELECTRIC COMPANY	S006786167.001		3/4 NO THRD COND CONN- OPA OL 70-00-000-73570	4.64
			S006788450.001		WL HEAT SHRK,RUBBER SPLICING 01-26-024-73570	79.60
			S006788450.002		UNIT 30 STOCK -3M ITCSN 01-26-024-73570	15.18 <b>Total : 99.42</b>
190181	12/18/2020	007297 SUTTON FORD INC./FLEET SALES	517219		REAR AXLE SHAFT ASSY, BEARING 01-17-205-72540	235.82
			517485		PUMP ASY , GASKET,SEALANT,TEM 01-17-205-72540	298.05 <b>Total : 533.87</b>
190182	12/18/2020	000645 TED'S GREENHOUSE INC	521096		ANNUALS & WATERING PLANTERS	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190182	12/18/2020	000645 TED'S GREENHOUSE INC	(Continued)			
			521132	VTP-017974	01-26-023-72790	861.00
			521135	VTP-017974	01-26-023-72790	11,721.00
				VTP-017974	01-26-023-72790	7,185.00
					<b>Total :</b>	<b>19,767.00</b>
190183	12/18/2020	004106 TYLER TECHNOLOGIES, INC	045-323501		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	90.00
				VTP-016786	60-00-000-74139	30.00
					<b>Total :</b>	<b>120.00</b>
190184	12/18/2020	008040 UNDERGROUND PIPE & VALVE CO	046495-01		MAIN BREAK CLAMPS	
				VTP-018134	60-00-000-73630	375.48
				VTP-018134	63-00-000-73630	41.72
				VTP-018134	64-00-000-73630	178.80
				VTP-018134	60-00-000-73630	225.54
				VTP-018134	63-00-000-73630	25.06
				VTP-018134	64-00-000-73630	107.40
			046517		REPAIR CLAMP	
					60-00-000-73630	427.14
					63-00-000-73630	47.46
					64-00-000-73630	203.40
			046718-01		MAIN BREAK CLAMPS	
				VTP-018146	60-00-000-73630	427.14
				VTP-018146	63-00-000-73630	47.46
				VTP-018146	64-00-000-73630	203.40
				VTP-018146	60-00-000-73630	187.74
				VTP-018146	63-00-000-73630	20.86
				VTP-018146	64-00-000-73630	89.40
				VTP-018146	60-00-000-73630	112.77
				VTP-018146	63-00-000-73630	12.53
				VTP-018146	64-00-000-73630	53.70
					<b>Total :</b>	<b>2,787.00</b>
190185	12/18/2020	002613 UNITED HEALTHCARE AARP	AARP-AP010121		DECEMBER 20 PYMT FOR JANUAR	

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**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>
190185	12/18/2020	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	317.08
					01-26-024-72435	225.93
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-17-205-72435	172.57
					01-26-025-72435	41.14
			AARP-PPAP010121		AARP POLICE PENSION DEC PMT/	
					01-17-205-72435	2,828.63
					<b>Total :</b>	<b>4,652.24</b>
190186	12/18/2020	011416 VERIZON WIRELESS	9869084267		ACCT 280481333-00001 DATA SVC	
					11-00-000-72127	73.73
					01-11-000-72127	216.06
					01-12-000-72127	72.02
					01-15-000-72127	36.01
					01-16-000-72127	216.06
					01-17-220-72127	1,840.75
					01-17-205-72127	396.13
					01-19-000-72127	540.46
					01-19-020-72127	108.03
					01-21-000-72127	288.08
					01-26-023-72127	576.16
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	189.05
					63-00-000-72127	189.05
					64-00-000-72127	162.05

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Voucher List  
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190186	12/18/2020	011416 VERIZON WIRELESS	(Continued)			
			9869084268		01-13-000-72127	36.01
					ACCT 2804813333-00003 MOBILE 1	
					01-33-300-72120	168.96
					01-33-310-72120	343.21
					01-33-320-72120	42.24
					01-35-000-72120	42.24
					60-00-000-72120	420.80
					64-00-000-72120	200.38
					63-00-000-72120	46.74
					01-11-000-72120	260.43
					01-12-000-72120	126.72
					01-13-000-72120	84.48
					01-14-000-72120	12.87
					01-15-000-72120	84.65
					01-16-000-72120	215.83
					01-17-205-72120	4,181.47
					01-19-000-72120	226.50
					01-19-020-72120	217.07
					01-21-000-72120	86.25
					01-21-210-72120	215.85
					01-26-023-72120	1,238.08
					01-26-024-72120	178.28
					01-26-025-72120	288.81
			9869085672		ACCT#285837077-00001 TELLULAR	
					01-17-205-72127	17.70
					<b>Total :</b>	<b>14,323.40</b>
190187	12/18/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4837495-0			PAPER	
					01-26-024-73110	24.17
					01-26-023-73110	48.34
					60-00-000-73110	30.45
					64-00-000-73110	14.50
					63-00-000-73110	3.38
			4838161-0		PAPER AND INK	
					60-00-000-73110	77.40
					63-00-000-73110	8.60

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**Voucher List**  
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**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>	
190187	12/18/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)		64-00-000-73110	36.86	
					01-19-000-73110	171.36	
					<b>Total :</b>	<b>415.06</b>	
190188	12/18/2020	013263	WEST SIDE TRACTOR SALES	S90805	WINDOW AND THERMOSTAT - WAT		
					60-00-000-72530	190.65	
					63-00-000-72530	61.15	
					64-00-000-72530	107.91	
					<b>Total :</b>	<b>359.71</b>	
190189	12/18/2020	015933	WHATEVER IT TAKES TRANS PARTS	1123375	CONVERTER (10 3/4 DIA)		
					60-00-000-72540	49.87	
					63-00-000-72540	16.63	
					64-00-000-72540	28.50	
			1124636		SOLENOID SPACER & SERVICE		
					60-00-000-72540	34.59	
					63-00-000-72540	11.53	
					64-00-000-72540	19.76	
					<b>Total :</b>	<b>160.88</b>	
<b>80 Vouchers for bank code :</b> apbank						<b>Bank total :</b>	<b>470,747.63</b>
<b>85 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>509,854.45</b>

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**Voucher List**  
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**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>
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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

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**Voucher List**  
Village of Tinley Park

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Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126293	12/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR010121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR010121		0000ILLB1212 HEALTH INS EXP-DE 86-00-000-20430	206.08
					<b>Total :</b>	<b>425.26</b>
126294	12/23/2020	005401 KELLY, KEVIN	12220		NOV'20 IMRF INSURANCE REIMBUI 86-00-000-20430	636.08
					<b>Total :</b>	<b>636.08</b>
<b>2 Vouchers for bank code : ap_py</b>						<b>Bank total : 1,061.34</b>



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**Village of Tinley Park**

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**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>
190190	12/18/2020	010846 COOK COUNTY CLERK	121720		ORDER COST OF REDEMPTION RE 27-00-000-72357	48.00
<b>Total :</b>						<b>48.00</b>
190191	12/18/2020	010846 COOK COUNTY CLERK	121720.		NOTARY COMMISSION FEE 01-15-000-72720	10.00
<b>Total :</b>						<b>10.00</b>
190192	12/23/2020	002734 AIR ONE EQUIPMENT, INC	163694		REFURBISHED ICM TXR H/P AND S 01-19-000-72578	460.00
<b>Total :</b>						<b>460.00</b>
190193	12/23/2020	011466 ALBERTSONS/SAFEWAY	121820		****0415 VENDING MACHINE SODA 01-26-024-73115 01-26-023-73115 60-00-000-73115 64-00-000-73115	11.28 22.56 15.80 6.77
<b>Total :</b>						<b>56.41</b>
190194	12/23/2020	018781 ALTORFER INDUSTRIES INC	P50C1144738		FILTERS 01-26-023-72540	389.84
			P50C1144739		FILTERS 01-26-023-72540	341.76
			P50C1144888		FREIGHT FOR INV P50C1144739 01-26-023-72540	21.88
			P50C1144889		FREIGHT FOR INV P50C1144738 01-26-023-72540	21.87
<b>Total :</b>						<b>775.35</b>
190195	12/23/2020	002682 AMERICAN LEGAL PUBLICATION	5535		INTERNET RENEWAL PERIOD 1/1/2 01-13-000-72791	495.00
<b>Total :</b>						<b>495.00</b>
190196	12/23/2020	002570 AMERICAN SALES	6-285543		HOLIDAY DECOR 01-35-000-72954	117.96
<b>Total :</b>						<b>117.96</b>
190197	12/23/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010121		HEALTH INS EXPENSE-DEC PMT/J/	

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**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>
190197	12/23/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	(Continued)		60-00-000-72435	288.57
					63-00-000-72435	54.96
					64-00-000-72435	147.24
					<b>Total :</b>	<b>490.77</b>
190198	12/23/2020	002665 APPLE CHEVROLET	343819		HOSE, BOLT, NUT, STRP, RING FO	
			343831		01-19-000-72540	210.57
					MODULE AND SENSOR	
					01-19-000-72540	449.25
					<b>Total :</b>	<b>659.82</b>
190199	12/23/2020	010953 BATTERIES PLUS - 277	P34614571		BATTERY SLA12-8F	
			P34809909		14-00-000-72550	140.00
					BATTERIES 12VLEAD	
					60-00-000-72520	49.29
					63-00-000-72520	49.29
					64-00-000-72520	42.26
					01-26-023-73870	140.84
					01-26-024-73870	70.42
					<b>Total :</b>	<b>492.10</b>
190200	12/23/2020	003015 BEHRENS, JERRY	AP010121		JERRY BEHRENS HEALTH INSURAI	
					01-17-205-72435	157.50
					<b>Total :</b>	<b>157.50</b>
190201	12/23/2020	012511 BEST BUY BUSINESS ADVANTAGE	121720		****5339 SAMSUNG UN40N5200AFX	
					01-26-025-72530	209.99
					<b>Total :</b>	<b>209.99</b>
190202	12/23/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200198		REMOVAL OF SPOILS, ETC FROM F	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-73681	225.00
			200199		SPOILS TO CHICAGO ST AND WOC	
					60-00-000-73681	330.75

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190202	12/23/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-73681	225.00
					<b>Total :</b>	<b>1,500.00</b>
190203	12/23/2020	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP010121	0000ILLB1212 HEALTH INS EXP-DE	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
			BCBS-DA-PPAP010121		0000ILLB1212 HEALTH INS EXP-DE	
					01-17-205-72435	219.16
					<b>Total :</b>	<b>425.22</b>
190204	12/23/2020	011929	CAPITAL ONE BANK (USA), N.A.	111420	****6452 SPONSOR POSTS FOR TR	
					01-35-000-72653	7.47
			111-5448405-91042112		****6452 JABRA SPEAK 710UC WIRI	
					01-16-000-72565	215.28
			111-8526708-8837869		****6452 LOGITECH PTZ PRO 2 CAM	
					01-16-000-72565	660.00
			112020		****6452 ANIMAKER DASHBOARD	
					01-35-000-73110	35.00
			112020		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			112020		**** 6452 MEMBERSHIPS 1/1/21-12/	
					01-15-000-72720	595.00
			112120		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			112320		****6452 ANNUAL MEMBERSHIP - TI	
					01-11-000-72720	1,633.00
					01-12-000-72720	934.00
					01-13-000-72720	467.00
					01-14-000-72720	466.00
			112420		****6452 PREMIUM COMPLETE 1 YE	
					01-33-300-73590	650.00
			112420		****6452 TARGET GIFT CARD	
					01-35-000-72954	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190204	12/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 112520		****6452 MOHTHLY SUBSCRIPTION 01-35-000-72720	27.72
			112520		****6452 SPONSOR POST FOR CHR 01-35-000-72653	125.00
			112-6195201-2282664		****6452 CABLES FOR MICROPHON 01-26-025-73870	17.98
			112-6744243-7311447		****6452 HOLIDAY WALK SUPPLIES 01-35-000-72954	38.19
			113-2375857-0544245		****6452 REMOTE TIMER LIGHTS FC 01-35-000-72954	55.96
			120220		****6452 DONATION 01-11-000-73110	50.00
			120320		****6452 MEMBERSHIP DUES 01-11-000-72720	1,633.00
					01-12-000-72720	934.00
					01-13-000-72720	467.00
					01-14-000-72720	466.00
			120320		****6452 FRAMES 01-35-000-73870	24.43
			120320		****6452 HOLIDAY CARDS FD 01-19-000-72310	354.51
			120420		****6452 S.CLEMMER RETIREMENT 01-16-000-72220	384.46
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	200.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	250.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	150.00
			120720		****6452 COMMISSION XMAS GIFTS 01-14-000-72975	200.00
			120720		****6452 ADPATOR TO ASSIST LIVE 01-35-000-72982	68.12
			120720		****6452 COMMISSIONS XMAS GIFT 01-14-000-72975	200.00
			120820		****6452 COMMISSION XMAS GIFTS	

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190204	12/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			120820		01-14-000-72975 ****6452 COMMISSION XMAS GIFTS	200.00
			120820		01-14-000-72975 ****6452 SPONSOR POSTS SOCIAL	200.00
			120820		01-35-000-72653 ****6452 COMMISSIONS XMAS GIFT	125.00
			121020		01-14-000-72975 ****6452 CARWASH COUPONS	200.00
			121020		01-17-205-72540 ****6452 COMMISSION XMAS GIFTS	900.00
			2025644548		01-14-000-72975 **** 6452 PROF PLAN-ANNUAL 11/1	200.00
			305522		01-35-000-72720 ****6452 SOFTWARE	119.88
					01-17-205-72655	320.00
					01-19-020-72655	80.00
					01-26-023-72655	200.00
					60-00-000-72655	126.00
					63-00-000-72655	14.00
					64-00-000-72655	60.00
			84396-227-1-5C54		****6452 ILCMA PROF DEV COMMIT	
			ORD-140512-01		01-12-000-72170 ****6452 DATA HUB AND SHIPPING	50.00
					01-26-025-72520	620.00
					<b>Total :</b>	<b>14,879.15</b>
190205	12/23/2020	010243 CAVALLINI'S IN THE PARK	122220		HOLIDAY IN THE PARK HOT CHOC 01-35-000-72954	77.00
					<b>Total :</b>	<b>77.00</b>
190206	12/23/2020	003243 CDW GOVERNMENT INC	5113098		PLANTRONICS QUICK DISCONN 01-21-210-72550	75.00
			5302123		<IT> - NETMOTION PREMIUM SUPP	
				VTP-018150	01-15-000-72655	201.28
				VTP-018150	01-17-205-72655	201.28
				VTP-018150	01-17-220-72655	7,932.80

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190206	12/23/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-018150	01-17-225-72655	414.40
				VTP-018150	01-19-000-72655	1,219.52
				VTP-018150	01-19-020-72655	414.40
				VTP-018150	01-21-210-72655	201.28
				VTP-018150	01-26-024-72655	201.28
				VTP-018150	60-00-000-72655	651.20
				VTP-018150	63-00-000-72655	71.04
				VTP-018150	64-00-000-72655	331.52
					<b>Total :</b>	<b>11,915.00</b>
190207	12/23/2020	003229 CED/EFENGEE	4975-548358		ELECTRICAL SUPPLIES	
				VTP-018138	01-35-000-72530	653.40
					01-35-000-72530	23.97
			4975-548427		LIGHTS FOR HOLIDAY WALK	
					01-35-000-72530	435.18
			4975-548649		ELECTRICAL SUPPLIES	
				VTP-018138	01-35-000-72530	105.92
					01-35-000-72530	10.75
			5025-535524		3/4" GALV CPLG AND 105-285V 100	
					01-26-024-73570	194.81
					<b>Total :</b>	<b>1,424.03</b>
190208	12/23/2020	003373 CENTRAL PARTS WAREHOUSE	626208A		WESTERN 5/8 B/K FOR PRO PLUS	
					01-26-023-72540	230.59
					<b>Total :</b>	<b>230.59</b>
190209	12/23/2020	015199 CHICAGO PARTS & SOUND LLC	2-0000702		SOLENOID RELAY AND HEAVY DUT	
					01-21-000-72540	108.75
					<b>Total :</b>	<b>108.75</b>
190210	12/23/2020	003606 CHICAGO SOUTHLAND CONV. V B	1220		NOV LIAB DEC COLL HOTEL ACCOI	
					12-00-000-79107	7,943.79
					<b>Total :</b>	<b>7,943.79</b>
190211	12/23/2020	013820 CINTAS CORPORATION	5045782528		MEDICINE CABINET - VH	
					01-26-025-73117	101.19

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190211	12/23/2020	013820 CINTAS CORPORATION	(Continued) 5045782534		MEDICINE CABINET - SHOOTING R 01-26-025-73117	69.25
			5045782546		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	38.83
			5045782560		MEDICINE CABINET - PW GARAGE 01-26-025-73117	236.60
			5045782563		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	100.04
			5045782575		MEDICINE CABINET- PD 01-26-025-73117	180.84
			5045782583		MEDICINE CABINET - PUMP HOUSE 01-26-025-73117	29.89
<b>Total :</b>						<b>756.64</b>
190212	12/23/2020	017298 COMCAST BUSINESS	112815171		ACCT#930890410 ETHERNET SERV 01-14-000-72125	982.95
<b>Total :</b>						<b>982.95</b>
190213	12/23/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF 01-35-000-72517	8.18
<b>Total :</b>						<b>8.18</b>
190214	12/23/2020	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	327.51
			0421064066		ACCT#0421064066 LAPORTE&WAT 64-00-000-72510	102.05
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	68.37
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	78.26
			2922039023		ACCT#2922039023 ST.LT.CONTROL 01-26-024-72510	18.90
			4803158058		ACCT#4803158058 RIDGEFIELD & \\\n64-00-000-72510	115.85
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	20.23

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190214	12/23/2020	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	274.93
			5983017013		ACCT#5983017013 19112 S. 80TH A 63-00-000-72510	46.65
<b>Total :</b>						<b>1,052.75</b>
190215	12/23/2020	018311 CONNECTION	70740612		DISPLAY PORT TO HD CABLE ADAF 01-16-000-72565	13.49
			70753267		WIRELESS COMBO	
			70753439		01-19-020-72565 VG2439SMH 24IN LED MONITOR	22.14
			70758972		01-16-000-74128 HP 26X INK	336.64
					01-12-000-73110	189.95
<b>Total :</b>						<b>562.22</b>
190216	12/23/2020	012410 CONSERV FS, INC.	66040100		SDA12-#12 ALUM SCOOP 01-26-023-73410	34.25
<b>Total :</b>						<b>34.25</b>
190217	12/23/2020	019690 DENIER, ROSEMARY	Ref001399324		UB Refund Cst #00458097 60-00-000-20599	13.64
<b>Total :</b>						<b>13.64</b>
190218	12/23/2020	004152 ECOLAB PEST ELIMINATION INC.	3600411		COCKROACH/RODENT PROGRAM 01-26-025-72790	474.44
			3600412		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
<b>Total :</b>						<b>560.92</b>
190219	12/23/2020	004111 EJ USA. INC	110200100890		VALVE & MANHOLE RISERS, MANH	
				VTP-018162	60-00-000-73630	407.58
				VTP-018162	63-00-000-73630	45.29
				VTP-018162	64-00-000-73630	194.09
				VTP-018162	60-00-000-73630	93.96
				VTP-018162	63-00-000-73630	10.44



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190219	12/23/2020	004111 EJ USA. INC	(Continued)			
				VTP-018162	64-00-000-73630	44.74
				VTP-018162	60-00-000-73630	95.76
				VTP-018162	63-00-000-73630	10.64
				VTP-018162	64-00-000-73630	45.60
				VTP-018162	60-00-000-73630	196.40
				VTP-018162	63-00-000-73630	21.82
				VTP-018162	64-00-000-73630	93.52
				VTP-018162	60-00-000-73630	217.15
				VTP-018162	63-00-000-73630	24.13
				VTP-018162	64-00-000-73630	103.40
				VTP-018162	60-00-000-73630	735.90
				VTP-018162	63-00-000-73630	81.77
				VTP-018162	64-00-000-73630	350.43
				VTP-018162	60-00-000-73630	132.46
				VTP-018162	63-00-000-73630	14.72
				VTP-018162	64-00-000-73630	63.08
				VTP-018162	60-00-000-73630	38.82
				VTP-018162	63-00-000-73630	4.31
				VTP-018162	64-00-000-73630	18.49
				VTP-018162	60-00-000-73630	49.27
				VTP-018162	63-00-000-73630	5.47
				VTP-018162	64-00-000-73630	23.46
				VTP-018162	60-00-000-73630	59.72
				VTP-018162	63-00-000-73630	6.64
				VTP-018162	64-00-000-73630	28.44
				VTP-018162	60-00-000-73630	31.50
				VTP-018162	63-00-000-73630	3.50
				VTP-018162	64-00-000-73630	15.00
					<b>Total :</b>	<b>3,267.50</b>
190220	12/23/2020	004176 FEDEX (FEDERAL EXPRESS)	7-215-31638		SHIPPING COSTS	
					01-14-000-72110	14.85
					01-17-205-72110	75.22
					<b>Total :</b>	<b>90.07</b>
190221	12/23/2020	019691 FIFTH THIRD BANK	Ref001399325		UB Refund Cst #00509836	

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190221	12/23/2020	019691 FIFTH THIRD BANK	(Continued)		60-00-000-20599	103.24
					<b>Total :</b>	<b>103.24</b>
190222	12/23/2020	004267 FIRST AYD CORP	PSI418332		SUPER SHINE II WATER BASE	
					01-26-024-72540	30.73
					01-26-023-72540	61.46
					60-00-000-72540	32.27
					63-00-000-72540	10.76
					64-00-000-72540	18.44
					<b>Total :</b>	<b>153.66</b>
190223	12/23/2020	012941 FMP	52-474065		BELT AND WATER PUMP	
					01-26-024-72540	96.25
					<b>Total :</b>	<b>96.25</b>
190224	12/23/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00402697		RADIO AND TRANSFORMER	
					14-00-000-72800	1,009.00
			IN00403462		RADIO MAINTENANCE	
				VTP-017869	14-00-000-72750	8,496.00
					<b>Total :</b>	<b>9,505.00</b>
190225	12/23/2020	019638 FRONT SQUARE INC.	121820		17358 S. OAK PARK AVE. FACADE C	
					27-00-000-79141	3,450.00
					<b>Total :</b>	<b>3,450.00</b>
190226	12/23/2020	004373 GALLAGHER ASPHALT CORP.	20206GE04		20-R0005.014 FY2021 PMP RESURF	
					06-00-000-75405	720,154.40
					<b>Total :</b>	<b>720,154.40</b>
190227	12/23/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV2016181		ENVELOPE CLASP	
					01-19-000-73110	13.13
					<b>Total :</b>	<b>13.13</b>
190228	12/23/2020	019694 GIERACH, STEPHEN	121520		COST SHARE REIMB 17705 NAVAJC	
					01-26-023-75200	1,087.16
					<b>Total :</b>	<b>1,087.16</b>

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190229	12/23/2020	012902 GO PARTS INC.	171284		S/A 2417 B-CLEAN	
					01-26-023-72540	21.59
					60-00-000-72540	11.44
					63-00-000-72540	3.67
					64-00-000-72540	6.48
					01-26-024-72540	21.59
					01-17-205-72540	32.39
					01-33-300-72540	10.80
					<b>Total :</b>	<b>107.96</b>
190230	12/23/2020	004438 GRAINGER	9746997478		LUBRICANT AEROSOL	
					01-26-024-72530	27.82
					01-26-023-72530	55.63
					60-00-000-72530	29.48
					63-00-000-72530	9.46
					64-00-000-72530	16.69
			9747579994		ROLLING WORK PLATFORM	
				VTP-018154	01-26-023-73870	411.56
				VTP-018154	01-26-024-73870	205.78
				VTP-018154	60-00-000-73870	144.04
				VTP-018154	63-00-000-73870	144.04
				VTP-018154	64-00-000-73870	123.47
			9751095630		COUPLING UNIT, DISPOSABLE GLC	
					60-00-000-73845	22.10
					63-00-000-73845	2.46
					64-00-000-73845	10.53
					01-26-023-73845	35.09
					01-26-024-73570	22.25
					01-26-024-73845	17.54
			9751595720		COUPLING NUT	
					01-26-024-73570	111.25
					<b>Total :</b>	<b>1,389.19</b>
190231	12/23/2020	019423 GREATER ILLINOIS TITLE	9		11-320 THE BLVD AT CENTRAL STA	
					27-00-000-75300	266,151.96
					<b>Total :</b>	<b>266,151.96</b>

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190232	12/23/2020	019695 HENNING, GLENN	121520		COST SHARE REIMB 8430 CHERRY 01-26-023-75200	865.75 <b>Total : 865.75</b>
190233	12/23/2020	012328 HOMER INDUSTRIES	S154470		DROP CHARGE - CHIPS 01-26-023-72890	50.00 <b>Total : 50.00</b>
190234	12/23/2020	001487 HOMEWOOD DISPOSAL SERVICE	7213206		GARBAGE LINERS 01-35-000-72954	390.00 <b>Total : 390.00</b>
190235	12/23/2020	005160 ILLINOIS STATE POLICE	CC04004		CC04004 TINELY PARK FINGERPRII 01-14-000-72848	339.00 <b>Total : 339.00</b>
190236	12/23/2020	015545 IMAGING SYSTEMS, INC.	2220-03		TWO YEAR ADVANCED UNIT REPL 01-16-000-72756	410.00 <b>Total : 410.00</b>
190237	12/23/2020	005251 J AND R SALES AND SERVICE INC.	0338289		STIHL OIL 01-26-023-73410	22.20 <b>Total : 22.20</b>
190238	12/23/2020	019693 LIGON, THOMAS DANIEL	121520		COST SHARE REIMB 7613 170TH S 01-26-023-75200	577.12 <b>Total : 577.12</b>
190239	12/23/2020	014846 LORENCE, BRUCE	010120		JAN'21 OPA TRAIN STATION MAINTI 01-26-025-72530	30.00 <b>Total : 30.00</b>
190240	12/23/2020	018156 LUSBY JR, TERRY	120920.		TUITION REIMB. FOR 1 COURSE AN 01-26-025-72143	1,412.16 <b>Total : 1,412.16</b>
190241	12/23/2020	007100 M. E.SIMPSON COMPANY, INC	36114		SENSUS ULTRASONIC WATER MET 60-00-000-72726	38.60

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190241	12/23/2020	007100 M. E.SIMPSON COMPANY, INC	(Continued)		64-00-000-72726	16.54
					<b>Total :</b>	<b>55.14</b>
190242	12/23/2020	019379 MACQUEEN EMERGENCY GROUP	W00658		CHECK STEERING LINKAGE AND R 01-19-000-72540	348.75
					<b>Total :</b>	<b>348.75</b>
190243	12/23/2020	019421 MCHALE, BOB	121520		COST SHARE REIMB 16429 BLOSS 01-26-023-75200	634.75
					<b>Total :</b>	<b>634.75</b>
190244	12/23/2020	006074 MENARDS	98185		COMFORT MAT 60-00-000-73845	6.29
					63-00-000-73845	0.70
					64-00-000-73845	3.00
			98197		PLASTIC ANCHOR,PUTTY KNIFE,G 60-00-000-72520	9.56
					63-00-000-72520	9.56
					64-00-000-72520	8.20
			98232		BUTANE FUEL AND BATTERIES 01-26-023-72530	3.19
					60-00-000-72530	1.69
					63-00-000-72530	0.54
					64-00-000-72530	0.96
					60-00-000-72520	2.24
					63-00-000-72520	2.24
					64-00-000-72520	1.92
					01-26-024-72530	1.60
					01-26-023-73870	6.39
					01-26-024-73870	3.20
			98278		BATTERY 01-19-000-72578	14.99
			98295		TARP STRAPS 01-26-023-73410	5.87
					<b>Total :</b>	<b>82.14</b>

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190245	12/23/2020	012517 MERIDIAN IT INC	486132		CISCO MAINTENANCE RENEWAL	
				VTP-018176	01-16-000-72756	35,215.28
			486133		<IT> NETAPP MAINTENANCE RENE	
				VTP-018175	01-16-000-72756	9,933.86
					<b>Total :</b>	<b>45,149.14</b>
190246	12/23/2020	005742 METRO POWER INC.	13081		SEMI ANNUAL PM SERVICE ON 8 G	
					60-00-000-72750	2,003.75
					63-00-000-72750	2,003.75
					64-00-000-72750	1,717.50
					60-00-000-72750	91.67
					63-00-000-72750	91.67
					64-00-000-72750	78.56
					<b>Total :</b>	<b>5,986.90</b>
190247	12/23/2020	019316 MINUTEMAN SECURITY	40957		DAMAGED EQUIPMENT REPLACEM	
				VTP-018178	30-00-000-74604	17,726.53
					<b>Total :</b>	<b>17,726.53</b>
190248	12/23/2020	019623 MISFITS CONSTRUCTION COMPANY	2021004-03		STREAMBANK STABILIZATION IMPF	
					65-00-000-75310	182,610.00
					<b>Total :</b>	<b>182,610.00</b>
190249	12/23/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4159993001		QUAD-CUT DRILL BIT,WASER,LOCI	
					60-00-000-72540	69.45
					63-00-000-72540	22.28
					64-00-000-72540	39.30
					01-26-023-72540	131.03
					01-26-024-72540	65.51
			4275339001		SANDING DISC,LOCK NUT,NUTSET	
					01-26-024-72540	53.69
					01-26-023-72540	107.37
					60-00-000-72540	56.37
					63-00-000-72540	18.79
					64-00-000-72540	32.21
					<b>Total :</b>	<b>596.00</b>

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190250	12/23/2020	014443 MURPHY & MILLER, INC	JC1332		WATER HEATER FIRE STATION 49	
				VTP-018173	01-26-025-72520	12,542.00
			MC00009193		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	855.06
			MC00009194		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	592.83
			MC00009203		ANNUAL HVAC MAINTENANCE & IN	
				VTP-017907	01-26-025-72790	4,196.61
					<b>Total :</b>	<b>18,186.50</b>
190251	12/23/2020	015723 NICOR	64423710009		ACCT#64423710009 METER 335839	
					01-26-025-72511	935.04
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	95.36
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	238.04
					<b>Total :</b>	<b>1,268.44</b>
190252	12/23/2020	006178 NORMAN'S	33987		COSTUME CLEANING	
					01-35-000-72954	90.00
					<b>Total :</b>	<b>90.00</b>
190253	12/23/2020	019692 PACHE, DARLENE	122120		COMMUTER RETIRING- REIMB PAR	
					70-00-000-79000	105.00
					<b>Total :</b>	<b>105.00</b>
190254	12/23/2020	006475 PARK ACE HARDWARE	037002/2		SAFETY CAN GAS MTL 2 GAL	
					01-26-023-73410	44.99
			064739/1		ACCT#891432 WREATH	
					01-35-000-72954	14.38
			064806/1		WATER	
					01-19-000-72220	7.98
			064816/1		ACCT#9404 T-SERIES FLAT BELT ,F	
					01-19-000-73410	9.99
					01-19-000-73580	17.97
					<b>Total :</b>	<b>95.31</b>

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190255	12/23/2020	017268 PETERSON JOHNSON & MURRAY	132461		4130.0003 LEGAL SVC FOIA THRU (	
					01-14-000-72850	7,000.50
			132462		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	136.50
			132463		4130.0032 LEGAL SVC TP V. G.BRC	
					01-14-000-72850	39.00
			132466		4130.0038 LEGAL SVC TP OPEN ME	
					01-14-000-72850	819.00
			132468		4131.0001 LEGAL SVC VTP GENER.	
					01-14-000-72855	760.50
			132471		4160.0001 LEGAL SVC VTP PROSEI	
					01-14-000-72850	7,994.00
			132687		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72850	17,043.00
			132689		4130.0025 LEGAL SVC TP 2019 NO	
					01-14-000-72850	19.50
			132690		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	175.50
			132691		4130.0032 LEGAL SVC TP V. G.BRC	
					01-14-000-72850	390.00
			132692		4130.0038 LEGAL SVC TP OPEN ME	
					01-14-000-72850	214.50
			132693		4131.0001 LEGAL SVC VTP GENER.	
					01-14-000-72855	2,067.00
			132694		4160.0001 LEGAL SVC VTP PROSEI	
					01-14-000-72850	7,892.00
			132889		4130.0003 LEGAL SVC FOIA THRU	
					01-14-000-72850	5,811.00
			132891		4130.0031 LEGAL SVC TP EMINENT	
					27-00-000-72850	130.50
			132892		4131.0001 LEGAL SVC VTP GENER.	
					01-14-000-72850	4,114.50
			132893		4160.001 LEGAL SVC FOR VTP PRC	
					01-14-000-72850	5,960.00
					<b>Total :</b>	<b>60,567.00</b>
190256	12/23/2020	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POST/	



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190256	12/23/2020	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-33-300-72110	215.45
					01-41-040-72110	82.10
					01-13-000-72110	202.25
					01-17-217-72110	491.70
					01-33-320-72110	1.00
					01-21-000-72110	3.00
					01-14-000-72110	1,753.25
					14-00-000-72110	69.50
					01-19-020-72110	151.00
					01-35-000-72110	243.50
					01-17-205-72110	0.50
					01-33-310-72110	477.40
					01-42-000-73870	1.00
					06-00-000-72110	2,139.15
					01-41-050-72110	25.80
					60-00-000-72110	693.63
					64-00-000-72110	297.27
					<b>Total :</b>	<b>6,847.50</b>
190257	12/23/2020	006870 RELIABLE FIRE EQUIPMENT	34287		ON LOCATION SVC CHG AND REPA	
					01-19-000-72535	163.55
					<b>Total :</b>	<b>163.55</b>
190258	12/23/2020	009047 RIORDAN, DANIEL	122120		REIMB FOR RENEWALS FOR CERT	
					01-19-020-72720	100.00
					<b>Total :</b>	<b>100.00</b>
190259	12/23/2020	007091 SAFETY KLEEN SYSTEMS, INC.	84713379		PARTS WASHER - SOLVENT	
					60-00-000-72750	22.65
					63-00-000-72750	22.66
					64-00-000-72750	19.42
					01-26-023-72750	64.72
					01-26-024-72750	64.73
					01-17-205-72750	97.10
					01-33-300-72750	32.37

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190259	12/23/2020	007091 007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)			<b>Total : 323.65</b>
190260	12/23/2020	007092 SAUNORIS	645107		PROPANE 01-35-000-72954	16.00 <b>Total : 16.00</b>
190261	12/23/2020	018104 SBA STEEL,LLC	IN14055997		TOWER SITE RENT #IL46494-A-03 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.45 191.45 191.45 382.88 319.06 <b>Total : 1,276.29</b>
190262	12/23/2020	012238 STAPLES BUSINESS ADVANTAGE	34644190803		JACKET FILE,MANILA FOLDER,PEN 01-14-000-73110 01-15-000-73110	75.48 91.83 <b>Total : 167.31</b>
190263	12/23/2020	015452 STEINER ELECTRIC COMPANY	S006755813.001		LOCKING TIE 01-26-023-73410	401.98 <b>Total : 401.98</b>
190264	12/23/2020	000645 TED'S GREENHOUSE INC	521235 521236		HOLIDAY DECOR 01-35-000-72954 HOLIDAY DECOR FOR HOLIDAY W/ 01-35-000-72954	2,675.00 410.00 <b>Total : 3,085.00</b>
190265	12/23/2020	004065 THE EDWARD ELECTRIC COMPANY	12014 12015	VTP-017915 VTP-017914	LIGHT POLE-183RD & RIDGELAND 30-00-000-75500 LIGHT POLE-167TH/TRAIL VIEW CT 30-00-000-75500	10,837.00 11,780.00 <b>Total : 22,617.00</b>
190266	12/23/2020	018724 THE LOCKER SHOP	79120 79213		PANT 01-19-000-73610 CARGO AND POCKET PANTS	98.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190266	12/23/2020	018724 THE LOCKER SHOP	(Continued)			
			80074		01-19-000-73610 QUILT JACKET	105.00
			80448		01-19-000-73610 SHORTS	162.00
			80461		01-19-000-73610 RESPONDER JACKET	64.00
			81083		01-19-000-73610 COTTON SHIRT,CARGO PANT,LON	289.00
			81084		01-19-000-73610 PANTS,BOOT,BELT,SHIRT,CAP,TIE	340.00
			81085		01-19-000-73610 QUILT JACKET	272.00
			81832		01-19-000-73610 WORK SHIRT AND SHORTS	63.00
			81833		01-19-000-73610 COTTON SHIRT	212.00
			81834		01-19-000-73610 BOOT	54.00
			81835		01-19-000-73610 BEANIE CAP,SWEATPANTS,SHIRT,I	119.00
			81836		01-19-000-73610 BOOT,PANT,SHIRT	103.00
			81837		01-19-000-73610 BEANIE CAP	203.00
			81838		01-19-000-73610 BOOT,SHORTS,SHIRTS	30.00
			81839		01-19-000-73610 STRETCH MESH CAP	289.00
			81840		01-19-000-73610 KNIT CAP	22.00
					01-19-000-73610	16.00
					<b>Total :</b>	<b>2,441.00</b>
190267	12/23/2020	007886 THEODORE POLYGRAPH SERVICE	7187		POLYGRAPH EXAM- C.KNAPCZYK 01-41-040-72846	200.00

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190267	12/23/2020	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			<b>Total : 200.00</b>
190268	12/23/2020	007777	THOMPSON ELEVATOR INSPECTION	20-3106	16 SEMI-ANNUAL ELEVATOR CODE 01-33-300-72853	646.00
				20-3139	11 SEMI-ANNUAL ELEVATOR INSPE 01-33-300-72853	418.00
					<b>Total :</b>	<b>1,064.00</b>
190269	12/23/2020	007827	TINLEY WISH	122320	DONATIONS THRU HOLIDAY WALK 84-00-000-20192	480.00
					<b>Total :</b>	<b>480.00</b>
190270	12/23/2020	012187	TOTAL AUTOMATION CONCEPTS, INC	W22910	SERVICE FOR THERMOSTAT 01-26-025-72530	1,035.42
					<b>Total :</b>	<b>1,035.42</b>
190271	12/23/2020	007987	UNITED METHODIST CHURCH	010121	JAN'21 PARKING RENTAL 70-00-000-72621	1,200.00
					<b>Total :</b>	<b>1,200.00</b>
190272	12/23/2020	017446	VETERINARY CLINIC OF TINLEY PK	121820	CECOTT VET SVC 17745 S. OAK PA 27-00-000-79141	15,250.00
					<b>Total :</b>	<b>15,250.00</b>
190273	12/23/2020	012368	VISION INTEGRATED GRAPHICS,LLC	541508	DEC'20 WATER BILLS WITH ONE IN 60-00-000-72310	1,148.64
				541639	64-00-000-72310	492.27
					LATE NOTICES FOR NOV'20 BILLS 60-00-000-72310	236.47
					64-00-000-72310	101.35
					60-00-000-72110	326.87
					64-00-000-72110	140.08
					<b>Total :</b>	<b>2,445.68</b>
190274	12/23/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4842751-0		PAPER 01-26-024-73110	32.22
					01-26-023-73110	64.49
					60-00-000-73110	40.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190274	12/23/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			63-00-000-73110	4.51
					64-00-000-73110	19.27
					<b>Total :</b>	<b>161.12</b>
190275	12/23/2020	011055 WARREN OIL CO.	W1357272		N.L. GAS USED 11/25-12/10/20	
					01-17-205-73530	7,620.15
					01-19-000-73530	227.41
					01-19-020-73530	75.58
					01-21-000-73530	351.47
					60-00-000-73530	724.60
					63-00-000-73530	181.15
					64-00-000-73530	388.18
					01-26-023-73530	1,087.68
					01-26-024-73530	491.62
					01-33-300-73530	97.40
					01-12-000-73530	146.54
					01-14-000-73532	33.05
					01-14-000-73531	863.36
					14-00-000-73530	43.63
			W1357273		01-42-000-73530	246.79
					DIESEL FUEL USED 11/25-12/10/20	
					01-19-000-73545	454.90
					60-00-000-73545	151.92
					63-00-000-73545	37.98
					64-00-000-73545	81.38
					01-26-023-73545	372.61
					01-26-024-73545	70.71
					01-14-000-73531	938.19
					<b>Total :</b>	<b>14,686.30</b>
190276	12/23/2020	013263 WEST SIDE TRACTOR SALES	H93922		JD 410L WLBH PARTS FOR WATER	
					60-00-000-72540	263.94
					63-00-000-72540	87.98
					64-00-000-72540	150.82
					<b>Total :</b>	<b>502.74</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
87		Vouchers for bank code : apbank			Bank total :	1,464,079.87
89		Vouchers in this report			Total vouchers :	1,465,141.21

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

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190277	12/31/2020	002628 AMERICAN WATER	123120		DEC'20 SEWER TREATMENT BROC 64-00-000-73225	46,396.80
			4000204571		FLAT MONTHLY FEE 64-00-000-73225	455.67
<b>Total :</b>						<b>46,852.47</b>
190278	12/31/2020	019703 CA HOMES & PROPERTIES	Ref001399514		UB Refund Cst #00511448 60-00-000-20599	37.73
<b>Total :</b>						<b>37.73</b>
190279	12/31/2020	003334 CCP INDUSTRIES, INC	IN02674992		MECHANICS SUPPLIES	
				VTP-018153	01-26-023-72710	336.18
				VTP-018153	01-26-024-72710	168.09
				VTP-018153	01-17-205-72710	210.11
				VTP-018153	60-00-000-72710	115.56
				VTP-018153	63-00-000-72710	115.56
				VTP-018153	64-00-000-72710	105.05
				VTP-018153	01-26-023-72540	65.91
				VTP-018153	01-26-024-72540	32.96
				VTP-018153	60-00-000-72540	34.60
				VTP-018153	63-00-000-72540	11.53
				VTP-018153	64-00-000-72540	19.78
				VTP-018153	01-26-023-72540	156.77
				VTP-018153	01-26-024-72540	78.38
				VTP-018153	60-00-000-72540	82.30
				VTP-018153	63-00-000-72540	27.43
				VTP-018153	64-00-000-72540	47.04
				VTP-018153	01-26-023-72540	119.58
				VTP-018153	01-26-024-72540	59.79
				VTP-018153	60-00-000-72540	62.78
				VTP-018153	63-00-000-72540	20.93
				VTP-018153	64-00-000-72540	35.87
				VTP-018153	01-26-023-72540	27.60
				VTP-018153	01-26-024-72540	13.80
				VTP-018153	60-00-000-72540	14.49
				VTP-018153	63-00-000-72540	4.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190279	12/31/2020	003334 CCP INDUSTRIES, INC	(Continued)	VTP-018153	64-00-000-72540	8.28
					01-26-023-72540	43.32
					01-26-024-72540	21.66
					60-00-000-72540	22.74
					63-00-000-72540	7.58
					64-00-000-72540	12.99
					<b>Total :</b>	<b>2,083.49</b>
190280	12/31/2020	012057 COMCAST CABLE	8771401810265348		ACCT 8771401810265348 6829 173F	
					01-19-000-72517	87.48
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72517	54.25
			8771401810784702		ACCT#8771401810784702 7825 167	
					01-19-000-72517	91.16
					<b>Total :</b>	<b>232.89</b>
190281	12/31/2020	018234 CORE & MAIN LP	N504181		OMNI 4C2 10G 20LL 8WHL	
					60-00-000-74175	2,215.50
					64-00-000-74175	949.50
			N504580		OMNI 1-1/2" C2METER 1G 8WHL	
					60-00-000-74175	910.09
					64-00-000-74175	390.04
					<b>Total :</b>	<b>4,465.13</b>
190282	12/31/2020	003635 CROSSMARK PRINTING, INC	81052		LETTERHEAD	
					01-14-000-72310	293.38
			81093		FIELD CORRECTION NOTICE 3-PAF	
					01-33-300-72310	250.44
					<b>Total :</b>	<b>543.82</b>
190283	12/31/2020	004346 FRAME TECH, INC.	37274		ADJUST L-FRONT BUMPER DOWN	
					60-00-000-72540	34.13
					63-00-000-72540	11.38
					64-00-000-72540	19.49
					<b>Total :</b>	<b>65.00</b>



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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190284	12/31/2020	016889 GALLAGHER MATERIALS INC.	18241	VTP-018165	UPM HIGH PERF COLD PATCH 01-26-023-73780	2,907.66 <b>Total : 2,907.66</b>
190285	12/31/2020	012902 GO PARTS INC.	171280		DURAMAX 5W30 DEXOS AND BLAC 01-17-205-72540	444.59 <b>Total : 444.59</b>
190286	12/31/2020	017373 HEARTLINE FITNESS SYSTEMS	124290		MAINTENANCE ON TREADMILL 01-17-205-72530	195.00 <b>Total : 195.00</b>
190287	12/31/2020	005127 INGALLS OCCUPATIONAL MEDICINE	292647 292819		NOV'20 EMPLOYEE SCREENINGS 01-19-000-72150 NOV'20 EMPLOYEE SCREENING 60-00-000-72150 64-00-000-72150 63-00-000-72150 01-33-300-72446	331.00 20.65 17.70 20.65 104.00 <b>Total : 494.00</b>
190288	12/31/2020	005186 INTERSTATE BATTERY SYSTEM	70019691		SLA 1005 BATTERY 01-17-220-72567	95.80 <b>Total : 95.80</b>
190289	12/31/2020	005251 J AND R SALES AND SERVICE INC.	0338217		DRIVE TUBE ASSEMBLY, HEARING 01-26-023-73410	333.87 <b>Total : 333.87</b>
190290	12/31/2020	019701 LUNDBERG, LEONARD	Ref001399512		UB Refund Cst #00450151 60-00-000-20599	80.16 <b>Total : 80.16</b>
190291	12/31/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-591900		BATTERY BXT65850 01-17-205-72540	354.24 <b>Total : 354.24</b>
190292	12/31/2020	005765 MARTIN WHALEN O.S. INC.	IN2570199		XER/XXC702 12/15/20-12/14/21 SER	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190292	12/31/2020	005765 MARTIN WHALEN O.S. INC.	(Continued)		01-17-205-72750	9,303.98
					<b>Total :</b>	<b>9,303.98</b>
190293	12/31/2020	014412 RAINS, SCOTT	122620		POLICE DOG FOOD 01-17-220-72240	56.99
					<b>Total :</b>	<b>56.99</b>
190294	12/31/2020	013234 ROMEOVILLE FIRE ACADEMY	2020-469	VTP-017996	INSTRUCTORS CLASS 01-19-000-72145	345.00
					<b>Total :</b>	<b>345.00</b>
190295	12/31/2020	007297 SUTTON FORD INC./FLEET SALES	517588		WIRE ASY 01-17-205-72540	57.69
			517589		SOCKET AND WIRE 01-17-205-72540	292.61
					<b>Total :</b>	<b>350.30</b>
190296	12/31/2020	019688 TEEL TECHNOLOGIES	S52482	VTP-018168	DATA EXTRACTION 01-17-225-73600	1,850.00
					<b>Total :</b>	<b>1,850.00</b>
190297	12/31/2020	018724 THE LOCKER SHOP	81246	VTP-018161	FACE MASKS 01-19-000-73115	1,820.00
					<b>Total :</b>	<b>1,820.00</b>
190298	12/31/2020	007886 THEODORE POLYGRAPH SERVICE	7191		POLYGRAPH EXAM- A. FALCO 01-41-040-72846	200.00
					<b>Total :</b>	<b>200.00</b>
190299	12/31/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1924588		FSA GRACE & RUNOUT 1/1/21-3/31/ 01-12-000-72449	640.17
					<b>Total :</b>	<b>640.17</b>
190300	12/31/2020	013200 TRIBUNE PUBLISHING COMPANY	028653530000		NOV'20 CLASSIFIED LISTINGS 01-33-310-72330	1,102.52
					<b>Total :</b>	<b>1,102.52</b>

**vchlist**  
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**Voucher List**  
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**Bank code :** apbank

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice</b>	<b>PO #</b>	<b>Description/Account</b>	<b>Amount</b>	
190301	12/31/2020	008057 USA BLUE BOOK	449798		NUPLA SEWER SPADES 5'		
					60-00-000-73410	72.73	
					63-00-000-73410	8.08	
					64-00-000-73410	34.64	
					<b>Total :</b>	<b>115.45</b>	
190302	12/31/2020	019702 VIOLETTE, ERIN	Ref001399513		UB Refund Cst #00492844		
					60-00-000-20599	48.68	
					<b>Total :</b>	<b>48.68</b>	
190303	12/31/2020	012368 VISION INTEGRATED GRAPHICS,LLC	541982		LICENSE RENEWAL NOTICES		
					01-13-000-72310	1,037.19	
					<b>Total :</b>	<b>1,037.19</b>	
<b>27 Vouchers for bank code :</b> apbank						<b>Bank total :</b>	<b>76,056.13</b>

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**Voucher List**  
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**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>
2859	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-KURTZ AMBULANCE 01-14-000-72542	408.39 <b>Total : 408.39</b>
2860	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	1,872.10 <b>Total : 1,872.10</b>
2861	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	667.80 <b>Total : 667.80</b>
2862	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	2,096.66 2,096.66 <b>Total : 4,193.32</b>
2863	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-COMPALLIANCE 01-14-000-72542	220.00 <b>Total : 220.00</b>
2864	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200929W019	PAYEE-ER MEDICAL ASSOCIATES (C 01-14-000-72542	336.03 <b>Total : 336.03</b>
2865	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	119.49 <b>Total : 119.49</b>
2866	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542 70-00-000-72542	48.33 48.33 <b>Total : 96.66</b>
2867	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (C 01-14-000-72542	1,729.18 <b>Total : 1,729.18</b>

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2868	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200929W019-2	PAYEE-PALOS COMMUNITY HOSPI 01-14-000-72542	2,175.20 <b>Total : 2,175.20</b>
2869	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	51.07 <b>Total : 51.07</b>
2870	12/30/2020	018837	INSURANCE PROGRAM MANAGERS GR	200528W014-2	PAYEE-PREMIER ORTHOPAEDIC 01-14-000-72542	90.31 <b>Total : 90.31</b>
2871	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-SILVER CROSS HOSPITAL 01-14-000-72542	3,528.92 <b>Total : 3,528.92</b>
2872	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201019W041-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98 <b>Total : 3,006.98</b>
2873	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90 <b>Total : 333.90</b>
2874	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33 <b>Total : 2,096.66</b>
2875	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02 <b>Total : 1,113.02</b>
2876	12/29/2020	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	7,791.14 <b>Total : 7,791.14</b>
<b>18 Vouchers for bank code : ipmq</b>						<b>Bank total : 29,830.17</b>

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45 Vouchers in this report

Total vouchers : 105,886.30

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

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1016	12/6/2020	012009 VILLAGE OF TINLEY PARK	VH-07161		FIRE RADIO REPEATER SYSTEM 36-00-000-74183	23,000.00
					<b>Total :</b>	<b>23,000.00</b>
1017	12/9/2020	019705 FIRE CATT LLC	8987		FIRE HOSE TESTING 36-00-000-72530	3,250.00
					<b>Total :</b>	<b>3,250.00</b>
120420	12/4/2020	006475 PARK ACE HARDWARE	120420		CORDLESS BLOWERS 36-00-000-74183	1,199.96
					<b>Total :</b>	<b>1,199.96</b>
121020	12/10/2020	017964 ROGUE FITNESS	USC04893106		ROGUE ECHO GYM TIMER 36-00-000-75129	309.13
					<b>Total :</b>	<b>309.13</b>
<b>4 Vouchers for bank code : ap_ff</b>						<b>Bank total : 27,759.09</b>

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**Village of Tinley Park**

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**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>
190305	1/8/2021	018948 ADAPT PHARMA INC	36205	VTP-018166	NARCAN NASAL SPRAY 4MG 01-17-220-73550	2,700.00
<b>Total :</b>						<b>2,700.00</b>
190306	1/8/2021	002682 AMERICAN LEGAL PUBLICATION	5976		DEC'20 S-35 FOLIO/INTERNET EDIT 01-13-000-72791	44.85
			5983		DEC'20 S-35 EDITING 01-13-000-72791	644.00
<b>Total :</b>						<b>688.85</b>
190307	1/8/2021	002424 AMERICAN WATER WORKS ASSOC	122920		MEMBERSHIP RENEWAL K.HOWAF 60-00-000-72720	29.05
					63-00-000-72720	29.05
			123020		64-00-000-72720	24.90
					MEMBERSHIP FOR R.SIERRA 60-00-000-72720	29.05
					63-00-000-72720	29.05
			123020.		64-00-000-72720	24.90
					MEMBERSHIP RENEWAL J.PETERS 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
<b>Total :</b>						<b>249.00</b>
190308	1/8/2021	019707 ANI-MIDWEST	122120		REIMBURSEMENT FOR CORRECT : 01-14-000-79010	50.00
<b>Total :</b>						<b>50.00</b>
190309	1/8/2021	018219 AXON ENTERPRISE, INC.	SI-1704960	VTP-018167	11504 X26P BLACKHAWK! HOLSTEI 01-17-220-73760	3,061.50
<b>Total :</b>						<b>3,061.50</b>
190310	1/8/2021	019709 BARBOSA, GLEYSON	Ref001399759		UB Refund Cst #00508904 60-00-000-20599	14.82
<b>Total :</b>						<b>14.82</b>
190311	1/8/2021	010953 BATTERIES PLUS - 277	P34849361		BATTERY SLA12-8F	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190311	1/8/2021	010953	BATTERIES PLUS - 277			
			(Continued)			
			P35154887		14-00-000-72550	140.00
					BATTERY SMC357-4	
					01-26-023-72530	4.49
					60-00-000-72530	2.36
					63-00-000-72530	0.79
					64-00-000-72530	1.35
					<b>Total :</b>	<b>148.99</b>
190312	1/8/2021	018807	BAXTER & WOODMAN INC	0219052	180829.20 PHASE 1 - GIS UPDATE	
					60-00-000-75813	4,358.38
					63-00-000-75813	4,358.38
					64-00-000-75813	3,735.74
			0219053		190816.60 LAGRANGE RD UTILITY-	
					62-00-000-72840	5,422.50
					<b>Total :</b>	<b>17,875.00</b>
190313	1/8/2021	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-4		
				VTP-017918	POLICE DEPARTMENT SHOOTING I	
					01-26-025-72779	3,060.00
					<b>Total :</b>	<b>3,060.00</b>
190314	1/8/2021	002974	BETTENHAUSEN CONSTRUCTION SERV	200200	HAULING SPOILS TO CHICAGO ST.	
					60-00-000-73681	396.90
					63-00-000-73681	44.10
					64-00-000-73681	189.00
					01-26-023-73681	270.00
			200201		HAULING SWEEPINGS TO HOMEW	
					60-00-000-73680	286.65
					63-00-000-73680	31.85
					64-00-000-73680	136.50
					01-26-023-73680	195.00
			200202		HAULING STONE FROM HANSON T	
					60-00-000-73680	226.80
					63-00-000-73680	25.20
					01-26-023-73680	180.00
					70-00-000-73680	60.00
					64-00-000-73680	108.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190314	1/8/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 200203		HAULING WOOD CHIPS TO 16845 E 60-00-000-73680 63-00-000-73680 64-00-000-73680 01-26-023-73680	44.10 4.90 21.00 30.00 <b>Total : 2,250.00</b>
190315	1/8/2021	019639 BUTTALA, JUSTICE	123020		REIMBURSEMENT FOR CDL LICEN 60-00-000-72860 63-00-000-72860 64-00-000-72860	5.30 1.70 3.00 <b>Total : 10.00</b>
190316	1/8/2021	003396 CASE LOTS INC	2158 2174		TOILET PAPER 01-26-025-73580 LYSOL DISINFECTANT BOWL 01-26-025-73580	299.40 97.80 <b>Total : 397.20</b>
190317	1/8/2021	017349 CHICAGO STREET CCDD, LLC	20053		DUMP FEE 12/9/20 AND 12/11/20 01-26-023-72890	490.00 <b>Total : 490.00</b>
190318	1/8/2021	013820 CINTAS CORPORATION	4071659864		MATS-VH 01-26-025-72790	61.29 <b>Total : 61.29</b>
190319	1/8/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	233.35 <b>Total : 233.35</b>
190320	1/8/2021	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	2,003.81 <b>Total : 2,003.81</b>
190321	1/8/2021	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	49.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190321	1/8/2021	013878	COMED - COMMONWEALTH EDISON			
			(Continued)			
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,424.10
			0363058226		ACCT#0363058226 9340 W 179TH S 01-26-024-72510	111.52
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.38
			0522112018		ACCT#0522112018 17048 OPA 11/18 01-26-024-72510	39.55
			1222218001		ACCT#122218001 1 E OPA NORTH 70-00-000-72510	117.86
			1224165129		ACCT#1224165129 7053 W 183RD S 01-26-024-72510	164.02
			2587063010		ACCT#2587063010 17311 OPA 11/18 12-00-000-72510	19.66
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	22.79
					63-00-000-72510	22.79
			4329016037		ACCT#4329016037 17238 OPA 11/18 12-00-000-72510	25.58
			4384028017		ACCT#4384028017 6815 HICKORY S 01-26-024-72510	35.44
			7090006006		ACCT#7090006006 17231 OPA 11/18 12-00-000-72510	19.66
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	49.47
					<b>Total :</b>	<b>2,107.02</b>
190322	1/8/2021	018234	CORE & MAIN LP	N514833	4 BRASS COMPANION FLG,BRASS	
					60-00-000-73631	350.35
					64-00-000-73631	150.15
					<b>Total :</b>	<b>500.50</b>
190323	1/8/2021	019708	COX, KATRINA	Ref001399758	UB Refund Cst #00504238	
					60-00-000-20599	54.89
					<b>Total :</b>	<b>54.89</b>

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190324	1/8/2021	003635 CROSSMARK PRINTING, INC	81073		DRIVER INFORMATION EXCHANGE 01-17-205-72310	225.00
					<b>Total :</b>	<b>225.00</b>
190325	1/8/2021	017603 DANDAN, RICK TARIQ	123120		DEC'20 SERVICES INVOICE 01-33-300-72790	30,543.92
					<b>Total :</b>	<b>30,543.92</b>
190326	1/8/2021	018996 ECOVOLT POWER CORP	INV5385		ECO-65 UNIT 19M AND 5 01-21-000-72540 01-26-023-72540	75.00 75.00
					<b>Total :</b>	<b>150.00</b>
190327	1/8/2021	004087 EMERGENCY MEDICAL PRODUCTS INC	2221977		SYNTHETIC GLOVES 01-19-000-73115	287.80
					<b>Total :</b>	<b>287.80</b>
190328	1/8/2021	015404 FBINAA INC	33160		DUES MATTHEW WALSH 01-17-205-72720	120.00
					<b>Total :</b>	<b>120.00</b>
190329	1/8/2021	004176 FEDEX (FEDERAL EXPRESS)	7-223-10604 7-230-53420		ACCT#6287-8595-3 SHIPPING COS 01-35-000-72954 ACCT#6287-8595-3 SHIPPING COS 01-35-000-72954	39.67 39.67
					<b>Total :</b>	<b>79.34</b>
190330	1/8/2021	004756 FIRST MIDWEST BANK 312	121520		SAFETY DEPOSIT BOX RENTAL 312 01-17-205-73600	137.00
					<b>Total :</b>	<b>137.00</b>
190331	1/8/2021	012941 FMP	52-474479		UPPER INTAKE MANIFOLD GAS 01-17-205-72540	8.85
					<b>Total :</b>	<b>8.85</b>
190332	1/8/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00405618		RADIO MAINTENANCE 12/1-12/31/2 14-00-000-72750	8,510.75

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190332	1/8/2021	011611	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		<b>Total : 8,510.75</b>
190333	1/8/2021	004346	FRAME TECH, INC.	37281	WHEEL ALIGN 01-17-205-72540	110.00 <b>Total : 110.00</b>
190334	1/8/2021	018387	GBJ SALES, LLC	3499	TIGER GRIP CLOVES 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	32.50 3.61 15.47 51.58 25.79 <b>Total : 128.95</b>
190335	1/8/2021	004438	GRAINGER	9755871390	WEB SLING 60-00-000-73870 63-00-000-73870 64-00-000-73870	25.83 2.87 12.30 <b>Total : 41.00</b>
190336	1/8/2021	018816	HEARTLAND CUSTOMER SOLUTIONS	INV1130562	VTP-018177 <PD> - REPAIRS TO TOUGHBOOK 01-17-220-72567	314.00 <b>Total : 314.00</b>
190337	1/8/2021	012281	HINCKLEY SPRINGS	5977593122620	WATER COOLER RENTAL 01-21-210-73110	141.17 <b>Total : 141.17</b>
190338	1/8/2021	001487	HOMEWOOD DISPOSAL SERVICE	7234022 7239451	30YD EXCHANGE HAUL AND DUMP 01-26-023-72890 SWEEPINGS 01-26-023-72890	307.75 1,991.00 <b>Total : 2,298.75</b>
190339	1/8/2021	014898	IACP	0150228	STAN TENCZA DUES 1/1/21-12/31/2 01-17-205-72720	190.00 <b>Total : 190.00</b>

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190340	1/8/2021	004931 ILLINOIS ECONOMIC DEV ASSOC.	212		MEMBERSHIP THROUGH DEC 2021 01-33-320-72720	250.00
					<b>Total :</b>	<b>250.00</b>
190341	1/8/2021	016616 KURTZ AMBULANCE SERVICE INC.	10677		EMS SERVICE AGREEMENT DEC'20 01-21-000-72856	39,690.33
					<b>Total :</b>	<b>39,690.33</b>
190342	1/8/2021	018156 LUSBY JR, TERRY	010521		PRINTING REIMBURSEMENT 70-00-000-72310	156.55
					<b>Total :</b>	<b>156.55</b>
190343	1/8/2021	007100 M. E.SIMPSON COMPANY, INC	36209	VTP-018089	WATER ASSESSMENT PROGRAM 1 60-00-000-72790	28,717.00
					<b>Total :</b>	<b>28,717.00</b>
190344	1/8/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-593167		FILTER AND LMNT ASY 01-17-205-72540	475.29
					<b>Total :</b>	<b>475.29</b>
190345	1/8/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-96984		TIMING CVR GASKET 01-17-205-72540	7.44
			15030-97044		BRAKE PADS AND ROTOR 01-26-023-72540	83.67
					60-00-000-72540	21.96
					63-00-000-72540	7.32
					64-00-000-72540	12.55
			15030-97198		BRAKE CALIPER 01-26-023-72530	267.56
					<b>Total :</b>	<b>400.50</b>
190346	1/8/2021	005844 MCDONALD'S	01042021		PRISONER MEALS DEC'20 01-17-220-72230	211.24
					<b>Total :</b>	<b>211.24</b>
190347	1/8/2021	005645 MEADE ELECTRIC COMPANY INC.	694821		TRAFFIC SIGNAL MAINTENANCE 01-26-024-72775	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190347	1/8/2021	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		<b>Total : 495.00</b>
190348	1/8/2021	006074	MENARDS		BATTERIES	
				98476	60-00-000-72540	5.24
					63-00-000-72540	1.75
					64-00-000-72540	2.99
				98583	CERAMIC BLOCK MAGNETS	
					01-26-025-73840	2.69
					<b>Total :</b>	<b>12.67</b>
190349	1/8/2021	012517	MERIDIAN IT INC	486377	ANYCONNECT 2FA TROUBLESHOC	
					01-16-000-72650	200.00
					<b>Total :</b>	<b>200.00</b>
190350	1/8/2021	017764	MONTANA & WELCH, LLC.	13231	LICENSE HEARINGS 11/4/20 AND 1	
					01-14-000-72876	1,267.50
					<b>Total :</b>	<b>1,267.50</b>
190351	1/8/2021	017651	MSC INDUSTRIAL SUPPLY CO.	4310494001	WASHERS,HEX NUT,SWIVEL,BRAK	
					01-26-023-72540	280.71
					<b>Total :</b>	<b>280.71</b>
190352	1/8/2021	015386	MUNICIPAL GIS PARTNERS, INC	5301	GIS STAFFING DEC'20	
					01-16-000-72652	4,998.96
					60-00-000-72652	3,199.33
					63-00-000-72652	299.93
					64-00-000-72652	1,499.69
					<b>Total :</b>	<b>9,997.91</b>
190353	1/8/2021	010810	MUNICIPAL SERV. CONSULTING INC	TPCS-12-20	CONTRACTED SVC FOR DEC'20	
					11-00-000-74150	7,108.50
					<b>Total :</b>	<b>7,108.50</b>
190354	1/8/2021	012301	MVP FIRE SYSTEMS,INC	13283	ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
				13284	ANNUAL FIRE SPRINKLER INSPEC	
					01-26-025-72790	615.00
				13285	ANNUAL FIRE SPRINKLER INSPEC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190354	1/8/2021	012301 MVP FIRE SYSTEMS,INC	(Continued)			
			13286		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	215.00
			13287		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	615.00
			13288		01-26-025-72790 ANNUAL FIRE SPRINKER -TPPD 78	515.00
			13289		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	915.00
			13290		01-26-025-72790 ANNUAL FIRE SPRINKLER INSPEC	215.00
					01-26-025-72790	315.00
					<b>Total :</b>	<b>4,020.00</b>
190355	1/8/2021	006178 NORMAN'S	33846		HOLIDAY COSTUME CLEANING	
			33847		01-35-000-72954 HOLIDAY COSTUME CLEANING	100.00
			33895		01-35-000-72954 HOLIDAY COSTUME CLEANING	108.75
			40106		01-35-000-72954 HOLIDAY COSTUME CLEANING	44.75
					01-35-000-72954	43.00
					<b>Total :</b>	<b>296.50</b>
190356	1/8/2021	010135 ONSITE COMMUNICATIONS USA, INC	50807		REMOTE SPEAKER MICROPHONE,	
					01-21-000-72550	307.00
					<b>Total :</b>	<b>307.00</b>
190357	1/8/2021	006475 PARK ACE HARDWARE	037001/2		ACCT#9404 037001/2 GFI ST RECP	
			064848		01-19-000-73870 ACCT#009404 64848 CLOROX CLE	29.99
					01-19-000-73580	1,006.97
					01-19-000-72220	625.89
					01-19-000-72530	45.43
			064856/1		ACCT#891433 064856/1 THREADLC	
					01-26-024-73570	13.25
			064887/1		ACCT#891431 064887/1 GREASE SI	



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190357	1/8/2021	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73410	2.31
					63-00-000-73410	0.26
					64-00-000-73410	1.10
			064919/1		ACCT#891432 064919/1 MAILBOX R	
					01-26-023-73840	15.99
					<b>Total :</b>	<b>1,741.19</b>
190358	1/8/2021	006499 PITNEY BOWES INC	1017067660		ACCT#0010611388 RED INK CTDG	
					01-17-205-72750	356.97
			1017117789		ACCT#0012198182 1/16/21-4/15/21	
					01-14-000-72110	150.00
					<b>Total :</b>	<b>506.97</b>
190359	1/8/2021	006507 POSTMASTER, U. S. POST OFFICE	123020		JAN'20 WATER BILLS	
					60-00-000-72110	2,013.73
					64-00-000-72110	863.02
					<b>Total :</b>	<b>2,876.75</b>
190360	1/8/2021	006635 POWER EQUIPMENT LEASING CO.	W2295	VTP-018174	REPLACE NON- CONDUCTIVE LINE	
					01-26-024-72540	8,570.68
					<b>Total :</b>	<b>8,570.68</b>
190361	1/8/2021	006559 PRAXAIR DISTRIBUTION, INC	60831139		ACETYLENE	
					01-26-023-73730	85.78
					01-26-024-73730	42.89
					60-00-000-73730	30.02
					63-00-000-73730	30.02
					64-00-000-73730	25.74
					<b>Total :</b>	<b>214.45</b>
190362	1/8/2021	013587 PROSHRED SECURITY	990073960		SHREDDING SERVICES - PD	
					01-17-205-72750	120.00
					<b>Total :</b>	<b>120.00</b>
190363	1/8/2021	006361 RAY O' HERRON CO INC	2075120-IN	VTP-018156	ITEM #MS60092 LIBERATOR II GEL	
					01-17-220-73610	144.00

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190363	1/8/2021	006361 RAY O' HERRON CO INC	(Continued)		01-17-220-73610	3.93
					<b>Total :</b>	<b>147.93</b>
190364	1/8/2021	019246 REACH MEDIA NETWORK	70733	VTP-018185	MEDIA PLAYER FOR PUBLIC WORK 01-26-025-72530	619.00
					<b>Total :</b>	<b>619.00</b>
190365	1/8/2021	006974 RINGHOFER, WILLIAM	010721		JAN'21 HEALTH INSURANCE REIME 01-17-205-72435	522.50
					<b>Total :</b>	<b>522.50</b>
190366	1/8/2021	006874 ROBINSON ENGINEERING CO. LTD.	20120298		16-849.01 TP FIRST ADDITION TO B 01-14-000-72840	978.75
			20120299		11-320 TP THE BLVD AT CENTRAL S 27-00-000-72840	3,700.00
			20120300		19-R0866.01 TP 80TH AVE WATER M 30-00-000-75806	9,906.00
			20120301		20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-75310	1,802.75
			20120342		20-R0005.014 TP FY'20 PMP RESUF 06-00-000-72840	5,793.05
					<b>Total :</b>	<b>22,180.55</b>
190367	1/8/2021	007629 SAM'S CLUB DIRECT	122320		LYSOL WIPES 01-26-025-73580	8.98
			122320.		LYSOL,NAPKINS,WATER 60-00-000-73115	30.77
					64-00-000-73115	13.18
					01-26-024-73115	21.98
					01-26-023-73115	43.95
					01-26-025-73580	8.98
			122720		PAPER 01-19-000-73110	9.33
					01-21-210-73110	9.32
					01-21-000-73110	11.57
			122920		BANKERS BOX,CUSHION WRAP,B/	

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190367	1/8/2021	007629 SAM'S CLUB DIRECT	(Continued)		01-26-024-73110	23.36
					01-26-023-73110	46.70
					60-00-000-73110	29.42
					63-00-000-73110	3.27
					64-00-000-73110	14.01
					<b>Total :</b>	<b>274.82</b>
190368	1/8/2021	019706 SPIRITUS SYSTEMS COMPANY INC	C682		FANNY SACK POUCH MK3-RANGE	
					01-17-220-73610	149.90
					<b>Total :</b>	<b>149.90</b>
190369	1/8/2021	002592 SPOK, INC.	E6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-17-205-72125	69.77
					<b>Total :</b>	<b>69.77</b>
190370	1/8/2021	012238 STAPLES BUSINESS ADVANTAGE	3464944455		CORRECTION TAPE,ENVELOPE,ST.	
					01-17-220-73600	109.95
					01-17-205-73110	178.70
			3464944456		GLOVES	
					01-17-220-73600	99.95
			3464944457		GLOVES	
					01-17-220-73600	21.78
			3464944458		HP 2020A INK	
					01-17-205-73110	58.49
			3464944459		WHITE OUT AND SORTWICK	
					01-17-205-73110	13.08
			3464944460		CALENDAR REFILL,CALENDARS,PO	
					01-42-000-73870	19.99
					01-14-000-73110	11.29
					01-15-000-73110	19.99
					01-13-000-73110	39.14
					01-12-000-73110	101.61
			3464944462		FOLDER,PAPER,INK,HANGING FOL	
					01-12-000-73110	359.65
			3465375448		COLORED LABELS	
					01-12-000-73110	27.96

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190370	1/8/2021	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		<b>Total : 1,061.58</b>
190371	1/8/2021	015452	STEINER ELECTRIC COMPANY	S006767146.003	MINATURE CIRC BRKR 01-26-024-73570	353.50 <b>Total : 353.50</b>
190372	1/8/2021	005521	STEPHEN A. LASER ASSOCIATES	2007156	PUBLIC SAFETY OFFICER ASSESS 01-41-040-72846 01-26-025-72446 01-12-000-72446	2,750.00 1,100.00 1,200.00 <b>Total : 5,050.00</b>
190373	1/8/2021	007297	SUTTON FORD INC./FLEET SALES	517949 518076 518191 518271 518339	SEAT BELTS 01-17-205-72540 PUMP ASY WATER, GASKET,BOLT, 01-17-205-72540 ROD 01-17-205-72540 BULB 01-17-205-72540 FILTER 01-17-205-72540	62.54 374.94 27.27 123.12 18.45 <b>Total : 606.32</b>
190374	1/8/2021	019684	TACTICALGEAR COM	SD004664619	VTP-018160 TRS-2028004 MEN'S TRU-SPEC H2O 01-17-220-73610	284.00 <b>Total : 284.00</b>
190375	1/8/2021	018607	TELCOM INNOVATIONS GROUP, LLC	A56345 A56385	SO 173738 SET UP 50 MITEAM USE 01-26-025-72777 LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	2,340.00 390.00 <b>Total : 2,730.00</b>
190376	1/8/2021	007777	THOMPSON ELEVATOR INSPECTION	20-3207 20-3213	7 SEMI-ANNUAL ELEVATOR INSPEC 01-33-300-72853 1 ELEVATOR PLAN REVIEW 01-33-300-72853	266.00 75.00

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190376	1/8/2021	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			<b>Total : 341.00</b>	
190377	1/8/2021	014854	THOMSON REUTERS-WEST PYMNT CTF 843625704		WEST INFORMATION CHARGES 12 01-17-225-72852	199.94 <b>Total : 199.94</b>	
190378	1/8/2021	019700	T-MOBILE USA INC	9424949222	TOWER DUMP-7330 W 191ST ST 01-17-225-73600	50.00 <b>Total : 50.00</b>	
190379	1/8/2021	012187	TOTAL AUTOMATION CONCEPTS, INC	C009015 C009016	VTP-018182 VTP-018182	BUILDING AUTOMATION SERVICE / 01-26-025-72790 BUILDING AUTOMATION SERVICE / 01-26-025-72790	9,933.00 9,933.00 <b>Total : 19,866.00</b>
190380	1/8/2021	012259	TPC TRAINING	217370	VTP-018183	ELECTRICAL TRAINING CLASS W.M 01-26-024-72140	2,390.00 <b>Total : 2,390.00</b>
190381	1/8/2021	002165	ULINE, INC	127951945		CONTRACTOR BAG,CABLE TIES,BC 01-17-220-73600	446.78 <b>Total : 446.78</b>
190382	1/8/2021	019710	WALUS, BRIAN	010721		OVERPAYMENT OF PLANNING GEN 01-14-000-79015	75.00 <b>Total : 75.00</b>
190383	1/8/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNE 4848907-0			DISINFECTANT SOAP 01-26-025-73580	124.57
			4849794-0			CALENDAR DESK REFILL 01-21-000-73110	3.67
			4850339-0			PAPER TOWEL AND TOILET BOWL 01-26-025-73580	84.15
						<b>Total : 212.39</b>	
<b>79 Vouchers for bank code :</b> apbank						<b>Bank total : 244,790.47</b>	

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2877	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	369.90
					<b>Total :</b>	<b>369.90</b>
2878	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	31.93
					<b>Total :</b>	<b>31.93</b>
2879	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	255.06
					<b>Total :</b>	<b>255.06</b>
2880	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	182.98
					<b>Total :</b>	<b>182.98</b>
2881	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	182.98
					<b>Total :</b>	<b>182.98</b>
2882	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	226.03
					<b>Total :</b>	<b>226.03</b>
2883	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	273.33
					<b>Total :</b>	<b>273.33</b>
2884	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	225.77
					<b>Total :</b>	<b>225.77</b>
2885	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	230.28
					<b>Total :</b>	<b>230.28</b>
2886	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	226.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2886	1/5/2021	018837	018837 INSURANCE PROGRAM MANAGERS (Continued)			<b>Total : 226.03</b>
2887	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	963.66 <b>Total : 963.66</b>
2888	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-EM STRATEGIES 01-14-000-72542	184.64 <b>Total : 184.64</b>
2889	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-9		PAYEE-LOYOLA UNIVERSITY MED (C) 01-14-000-72542	71.64 <b>Total : 71.64</b>
2890	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-10		PAYEE-LOYOLA UNIVERSITY MED (C) 01-14-000-72542	62.78 <b>Total : 62.78</b>
2891	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041-2		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98 <b>Total : 3,006.98</b>
2892	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90 <b>Total : 333.90</b>
2893	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33 <b>Total : 2,096.66</b>
2894	1/4/2021	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-11		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02 <b>Total : 1,113.02</b>
2895	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR 2010* 2008* 2009*		PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 70-00-000-72542	628.99 2.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2895	1/5/2021	018837	INSURANCE PROGRAM MANAGERS GR	(Continued)	01-14-000-72542	322.37
<b>Total :</b>						<b>954.28</b>
<b>19 Vouchers for bank code : ipmq</b>						<b>Bank total : 10,991.85</b>
<b>102 Vouchers in this report</b>						<b>Total vouchers : 283,541.41</b>

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



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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
120820	12/8/2020	019711 BED BATH & BEYOND	BBS3732610249		THERAPEDIC COOLING MEMORY F	4,671.27
<b>Total :</b>						<b>4,671.27</b>
1 Vouchers for bank code : ap_ff						<b>Bank total : 4,671.27</b>

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190384	1/15/2021	015868 ACROSS THE STREET PRODUCTIONS	INV06649		RECORD MANAGEMENT / TRAINING	626.40
					<b>Total :</b>	<b>626.40</b>
190385	1/15/2021	019563 AEP ENERGY INC	3013134259 3013134260		ACCT#3013134259 #4623055116 11/20 ACCT#3013134260 #6771163043 11/20	14,149.12 4,267.84
					<b>Total :</b>	<b>18,416.96</b>
190386	1/15/2021	002734 AIR ONE EQUIPMENT, INC	164291		REPAIR TO THE HURST JL-5E POW	152.50
					<b>Total :</b>	<b>152.50</b>
190387	1/15/2021	018781 ALTORFER INDUSTRIES INC	P50C1146571		FILTER,KNOB,LATCH	155.10
					<b>Total :</b>	<b>155.10</b>
190388	1/15/2021	003166 B & J TOWING AND AUTO REPAIR	18004		SAFETY INSPECTION	142.00
					<b>Total :</b>	<b>142.00</b>
190389	1/15/2021	003359 BACKFLOW SOLUTIONS INC	5085		VTP CROSS CONNECTION CONTR	2,969.91
					<b>Total :</b>	<b>2,969.91</b>
190390	1/15/2021	010953 BATTERIES PLUS - 277	P35431256		SLA12-8F BATTERY	140.00
					<b>Total :</b>	<b>140.00</b>
190391	1/15/2021	012966 BOLING, THOMAS	12-20		SHAREPOINT MONTHLY MAINT 12/	1,837.50
					<b>Total :</b>	<b>1,837.50</b>
190392	1/15/2021	014148 CALL ONE	363053		VILLAGE LANDLINE PHONE SERV (	11,390.66
					<b>Total :</b>	<b>11,390.66</b>
190393	1/15/2021	003396 CASE LOTS INC	2256		STYROCUPS,PAPERTOWELS,TOILI	432.90
					<b>Total :</b>	<b>432.90</b>
190394	1/15/2021	003243 CDW GOVERNMENT INC	5433192	VTP-018063	UPS TOWER & COMM CARD	760.93
					<b>Total :</b>	<b>760.93</b>
190395	1/15/2021	018060 CELTIC COMMERCIAL PAINTING,LLC	8584	VTP-018055	EXTERIOR DOOR PAINTING	2,850.00
					<b>Total :</b>	<b>2,850.00</b>
190396	1/15/2021	015199 CHICAGO PARTS & SOUND LLC	3-0044103		MTR BRF1383 AND MR BRRF92	186.77

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190396	1/15/2021	015199	015199 CHICAGO PARTS & SOUND LLC	(Continued)		<b>Total : 186.77</b>
190397	1/15/2021	017349	CHICAGO STREET CCDD, LLC	20085	DUMP FEE 12/23/20	350.00
						<b>Total : 350.00</b>
190398	1/15/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	162187	01.R160373.00002 PROFESSIONAL	67.50
				163340	01.R160373.0003C LIGHTING PHAS	1,184.00
				163341	01.R160373.00002 INTERIM VILLAG	1,287.00
				163342	01.R160373.00012 UTILITY ENGINE	67.00
				163343	01.R160373.00022 DRY UTILITY REI	6,001.00
				163344	01.R160373.C0020 POST 7 FORCE I	67.00
					<b>Total :</b>	<b>8,673.50</b>
190399	1/15/2021	012057	COMCAST CABLE	8771401810296319	ACCT#8771401810296319 1/8/21-2/	233.35
					<b>Total :</b>	<b>233.35</b>
190400	1/15/2021	013878	COMED - COMMONWEALTH EDISON	0369095018	ACCT#0369095018 6761 NORTH ST	534.74
				2761036017	ACCT#2761036017 8317 AMBERLY	51.44
				2777112019	ACCT#2777112019 175TH AND SAN	143.81
				3214011009	ACCT#3214011009 16853 LAKEWO	240.47
				7063131025	ACCT#7063131025 7813 174TH ST	33.14
				8363023007	ACCT#8363023007 0 179TH ST & 82	232.34
					<b>Total :</b>	<b>1,235.94</b>
190401	1/15/2021	018311	CONNECTION	70803840	BRIGHT WHITE INKJET PAPER	70.52
					<b>Total :</b>	<b>70.52</b>
190402	1/15/2021	012826	CONSTELLATION NEWENERGY, INC.	18870964101	ACCT#875225 UTIL#4373166015 CL	4,377.80
				18871872301	ACCT#875224 UTIL#3784068018 CL	6,491.78
				19095105701	ACCT#875225 UTIL#4373166015 CL	5,509.11
				19095111701	ACCT#875227 UTIL#5095140029 CL	1,789.29
				19095111701	ACCT#875227 UTIL#5095140029 CL	2,922.16
				19095197101	ACCT#875222 UTIL#3613125002 CL	888.85
				19095198001	ACCT#875223 UTIL#3670129006 CL	350.52
				19095199101	ACCT#875224 UTIL#3784068018 CL	8,164.99
					<b>Total :</b>	<b>30,494.50</b>
190403	1/15/2021	018234	CORE & MAIN LP	N531880	CURB BOX PLUG,BRS BUSHNG NC	1,019.58

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190403	1/15/2021	018234 CORE & MAIN LP	(Continued) N531895 N570597		BBA-76-NL 2X1-1/2 CC BRS BUSH HYMAX CPLG	127.28 1,178.84 <b>Total : 2,325.70</b>
190404	1/15/2021	003635 CROSSMARK PRINTING, INC	81238		BUSINESS CARDS: W.SMART,J.LP	124.60 <b>Total : 124.60</b>
190405	1/15/2021	014690 DARLING INGREDIENTS INC	11344747		SANITATION FEE TRAP/SERV FEE	137.00 <b>Total : 137.00</b>
190406	1/15/2021	019276 DAVEY RESOURCE GROUP INC	108473-R	VTP-017817	APPLE LANE POND RESTORATION	13,050.00 <b>Total : 13,050.00</b>
190407	1/15/2021	004152 ECOLAB PEST ELIMINATION INC.	2201425 3789080 3789081		RODENT CEILING SERVICE INSTAL COCKROACH/RODENT PROGRAM COCKROACH/RODENT PROGRAM	399.00 474.44 86.48 <b>Total : 959.92</b>
190408	1/15/2021	019561 ENDLESS COMMUNICATIONS USA LLC	DG-1128		PUSH TO TALK LTE DATA RADIO SV	30.55 <b>Total : 30.55</b>
190409	1/15/2021	019713 ERGOMETRICS AND APPLIED	139481		TEST MATERIALS	27.43 <b>Total : 27.43</b>
190410	1/15/2021	004119 ETP LABS INC.	20-134935		COLIFORM SAMPLES	652.00 <b>Total : 652.00</b>
190411	1/15/2021	017887 FARO TECHNOLOGIES, INC	910118704 91018703		FARO ZONE 2 D MAINT RENEWAL FARO ZONE 2D MAINTENANCE REI	70.00 12.00 <b>Total : 82.00</b>
190412	1/15/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00404115 IN00404449		FIRE ALARM SYSTEM SERVICE, BA FIRE ALARM SAME DAY SERVICE C	551.50 310.00 <b>Total : 861.50</b>
190413	1/15/2021	002877 G. W. BERKHEIMER CO., INC.	79680 79688		AIR FILTERS AIRFILTERS	65.04 60.12

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190413	1/15/2021	002877 G. W. BERKHEIMER CO., INC.	(Continued) 796977		TRUEFLEX EXHAUST FAN BELTS	28.40
					<b>Total :</b>	<b>153.56</b>
190414	1/15/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2025498		DEODORIZER,LABELS,PEN,ENVEL	137.54
					<b>Total :</b>	<b>137.54</b>
190415	1/15/2021	018387 GBJ SALES, LLC	3521		WHITE RUBBERIZED COATING	96.45
					<b>Total :</b>	<b>96.45</b>
190416	1/15/2021	015397 GOVTEMPSUSA LLC	3639108		P.WALLRICH WEEKS OF 11/29 AND	3,642.03
					<b>Total :</b>	<b>3,642.03</b>
190417	1/15/2021	004438 GRAINGER	9765814745 9768607682		INSPECTION CAMERA	167.87
					BLUE SPRAY PAINT	435.60
					<b>Total :</b>	<b>603.47</b>
190418	1/15/2021	019555 GREEN KITCHEN CONCEPTS INC	300-2003423		FILTAFRY FRYER SERVICE	150.00
					<b>Total :</b>	<b>150.00</b>
190419	1/15/2021	018636 HARTIGAN & O'CONNOR P.C.	19189		CASE#2017 L 65067 EBERHARDT V	2,356.00
					<b>Total :</b>	<b>2,356.00</b>
190420	1/15/2021	004741 HEARTS & FLOWERS	009432 009437		GREEN PLANT:ALBIN SCISLOWWS	50.00
					PRETTY IN PINK AZALEA FOR HER.	83.00
					<b>Total :</b>	<b>133.00</b>
190421	1/15/2021	018696 HENRY'S HOUSE OF DECORATED	8094		PUBLIC WORKS UNIFORMS	132.50
					<b>Total :</b>	<b>132.50</b>
190422	1/15/2021	001487 HOMEWOOD DISPOSAL SERVICE	7245920		SWEEPINGS	1,135.00
					<b>Total :</b>	<b>1,135.00</b>
190423	1/15/2021	004978 ILLINOIS ASSOC.OF CHF POLICE	7601		MEMERSHIP- MEDIUM DEPARTMEN	95.00
					<b>Total :</b>	<b>95.00</b>
190424	1/15/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026397 RCB000000026745		2020-2021 ICRMT-PROPERTY AND	87,345.00
					2020-2021 ICRMT-WORKERS'COMF	15,863.88

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190424	1/15/2021	018836	018836 ILLINOIS COUNTIES RISK		(Continued)	<b>Total : 103,208.88</b>
190425	1/15/2021	005044	ILLINOIS FIRE CHIEFS ASSOC	1112 1530	MEMBERSHIP RENEWAL 7 RETIRE MEMBERSHIP RENWAL TPFD K.DU	40.00 475.00 <b>Total : 515.00</b>
190426	1/15/2021	017992	ILLINOIS SAR COUNCIL	21-52	ANNUAL MEMBERSHIP DUES	50.00 <b>Total : 50.00</b>
190427	1/15/2021	005127	INGALLS OCCUPATIONAL MEDICINE	293268	DEC'20 EMPLOYEE SCREENINGS	1,162.00 <b>Total : 1,162.00</b>
190428	1/15/2021	005025	INTERNATIONAL CODE COUNCIL INC	1001258511 1001274083 1001278716 1001278720	SPRINKLER REVIEW - 19420 HARLI SPRINKLER REVIEW-2012 6775 PR PLAN REVIEW/INTERP FEE'S 7451 PLAN REVIEW/INTERP FEES 7305 I	600.00 700.00 600.00 550.00 <b>Total : 2,450.00</b>
190429	1/15/2021	007233	JOLIET SUSPENSION, INC.	126164	REPLACE BOTH REAR SPRINGS/P/	1,623.78 <b>Total : 1,623.78</b>
190430	1/15/2021	005278	JULIE INC	2021-1739	2021 -ASSESSMENT PRINT/EMAIL,F	8,319.54 <b>Total : 8,319.54</b>
190431	1/15/2021	019248	K-TECH SPECIALTY COATINGS INC	202012-K0088	VTP-018180 PRE-WETTING AGENT- ANTI ICER &	5,980.62 <b>Total : 5,980.62</b>
190432	1/15/2021	005617	LANDHEIM TRAINING CENTER	76528	BOARDING FOR YAMBO 11/18-12/4/	584.95 <b>Total : 584.95</b>
190433	1/15/2021	013850	LANDSCAPE CONCEPTS MANAGEMENT	010721	REFUND OVERPAYMENT CONTR LI	50.00 <b>Total : 50.00</b>
190434	1/15/2021	019716	LANE, RUTH A	Ref001400015	UB Refund Cst #00452692	39.99 <b>Total : 39.99</b>
190435	1/15/2021	014190	LEHIGH HANSON	5868485	BED BACKFILL	1,063.60

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190435	1/15/2021	014190	014190 LEHIGH HANSON		(Continued)	<b>Total : 1,063.60</b>
190436	1/15/2021	003440	M. COOPER WINSUPPLY CO.		TOILET REPAIRS FOR VH	44.14
					<b>Total :</b>	<b>44.14</b>
190437	1/15/2021	007100	M. E.SIMPSON COMPANY, INC		WATER ASSESSMENT PROGRAM	6,142.00
				VTP-018089	<b>Total :</b>	<b>6,142.00</b>
190438	1/15/2021	012631	MASTER AUTO SUPPLY, LTD.		AIR FILTER	19.16
					<b>Total :</b>	<b>19.16</b>
190439	1/15/2021	006074	MENARDS		CLX CLING BLEACH GEL TBC	15.76
					BLADE,HACKSAW,SCREWDRIVER,	410.36
					PAPER TOWELS, BRISTLE BRUSH,	52.07
					154 OZ TIDE, GLASS BRISTLE BRU	25.88
					VEHICLE BRUSH HEAD, ENERGIZE	32.25
					96" 59W 4100K T8 (2PK)	14.98
					1-1/2" X 10 YD WTERPROOF, MF-IV	82.38
					120QT CLEAR W/BLK LID	25.94
					<b>Total :</b>	<b>659.62</b>
190440	1/15/2021	019715	MILLER, KAREN		UB Refund Cst #00484193;rfnd dupl	1,228.00
					<b>Total :</b>	<b>1,228.00</b>
190441	1/15/2021	019316	MINUTEMAN SECURITY		DAMAGED EQUIPMENT REPLACEM	17,726.53
				VTP-018178	<b>Total :</b>	<b>17,726.53</b>
190442	1/15/2021	017651	MSC INDUSTRIAL SUPPLY CO.		HOSE,PARKRIMP,COUPLERS	449.68
					CIRCUIT BREAKER,LOCK NUTS,SA	548.37
					<b>Total :</b>	<b>998.05</b>
190443	1/15/2021	010810	MUNICIPAL SERV. CONSULTING INC		CONSULTING SVC CIMP FOR VTP [	14,784.00
					<b>Total :</b>	<b>14,784.00</b>
190444	1/15/2021	014443	MURPHY & MILLER, INC		HOT WATER HEATER SERVICE FIR	572.00
					<b>Total :</b>	<b>572.00</b>
190445	1/15/2021	015723	NICOR		ACCT#01-98-15-1000 9 7780 W 183I	249.08

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190445	1/15/2021	015723 NICOR	(Continued)			
			06821610000		ACCT#06821610000 METER 276933	316.63
			09977410001		ACCT#09-97-74-1000 1 7801 W 1919	531.85
			12-21-36-1000 4		ACCT#12213610004 METER 503139	445.81
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	89.32
			54072310003		ACCT#54072310003 METER 435331	754.44
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	1,435.67
			74433410003		ACCT#74433410003 3575402 7700 \	39.33
			83523710008		ACCT#83523710008 3026205 7980 \	1,807.80
			96019958527		ACCT#96019958527 4582666 7999 \	241.96
					<b>Total :</b>	<b>5,911.89</b>
190446	1/15/2021	006221 NORTHERN SAFETY CO. INC.	102298483		GLOVES	472.32
			102298512		GLOVES	473.40
			904265230		GLOVES	477.60
			904265231		KNITWRIST GLOVES	479.52
					<b>Total :</b>	<b>1,902.84</b>
190447	1/15/2021	010135 ONSITE COMMUNICATIONS USA, INC	50776	VTP-018191	MISC RADIO REPAIR LABOR	1,518.85
					<b>Total :</b>	<b>1,518.85</b>
190448	1/15/2021	013096 PACE SYSTEMS INC	IN00034523	VTP-018145	BROOKSIDE CCTV CAMERAS	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
190449	1/15/2021	006475 PARK ACE HARDWARE	0604951/1		ACCT#891431 064951/1 ELECTRIC	87.99
			064935/1		#891432 BATTERY PX 76 A (4PK)	4.79
			064950/1		ACCT#891432 INV 064950/1 TIEDOV	12.79
			064964/1		ACCT#891431 064964/1 GASKET TC	0.79
			64971/1		ACCT#891432 64971/1 KEY	2.07
					<b>Total :</b>	<b>108.43</b>
190450	1/15/2021	010793 POLICE CHIEF'S ASSOC OF	010721		MEMBERSHIP DUES M.WALSH AND	100.00
					<b>Total :</b>	<b>100.00</b>
190451	1/15/2021	006780 POMP'S TIRE SERVICE, INC	410833193	VTP-018189	(5) 255/60VR18 GOODYEAR TIRES	749.10
			410833198		CHAMP FUEL FIGHTER TIRES	371.12
					<b>Total :</b>	<b>1,120.22</b>



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190452	1/15/2021	014412 RAINS, SCOTT	011321		POLICE DOG FOOD	56.99
<b>Total :</b>						<b>56.99</b>
190453	1/15/2021	017584 RELADYNE	1322261-IN	VTP-018207	(2) DRUMS OF VERSAHYDRAULIC I	778.01
<b>Total :</b>						<b>778.01</b>
190454	1/15/2021	006874 ROBINSON ENGINEERING CO. LTD.	20110384		20-R0055 TP 2020 MISC ENGINEER	1,928.50
<b>Total :</b>						<b>1,928.50</b>
190455	1/15/2021	007629 SAM'S CLUB DIRECT	010621 122320..		COFFEE FILTERS,PAPER TOWEL,V BANKERS BOX,WIPES,PLATES	120.44 53.38
<b>Total :</b>						<b>173.82</b>
190456	1/15/2021	007453 SERVICE SANITATION, INC.	8080622		FIREMAN TRAINING CENTER REST	176.53
<b>Total :</b>						<b>176.53</b>
190457	1/15/2021	017378 SIKICH LLP	481719		PROFESSIONAL AUDIT SERVICES	2,420.00
<b>Total :</b>						<b>2,420.00</b>
190458	1/15/2021	019714 SIMS, JAYONNA	011321		PERMIT REMIBURSMENT -INSPECT	50.00
<b>Total :</b>						<b>50.00</b>
190459	1/15/2021	013043 SITE DESIGN GROUP, LTD.	7482PH2-41 7698-62 7946-44 7954PH2-06 7955-25 8322-28 8322-28. 8323-29 8498-24 8803-10	VTP-017897 VTP-017852 VTP-017834 VTP-017776 VTP-017816 VTP-017820 VTP-017820 VTP-017819 VTP-017837 VTP-017847	LANDSCAPE PLANNING 11/29-12/26/20 NATURALIZED STORMWATER MAIN FIELD INSPECTIONS 11/29-12/26/20 PHASE II LEGACY POND LANDSCA SPRINKLERS 11/29-12/26/20 FAIRFIELD GLEN POND RESTORAT FAIRFIELD GLEN POND RESTORAT APPLE LANE POND RESTORATION URBN FORESTRY PROGRAM 11/29 MAINTENANCE OF LANDSCAPE BE	2,198.75 1,782.50 125.00 1,000.00 518.75 814.40 6.90 387.50 4,651.25 440.00
<b>Total :</b>						<b>11,925.05</b>
190460	1/15/2021	018291 SUPERIOR PUMPING SERV,LLC	2373 2401		RUBBER WOODS COUPLER 13 N F 12/9/20 REPLACEMENT OF TRANSI	1,670.00 792.00
<b>Total :</b>						<b>2,462.00</b>

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190461	1/15/2021	004400 THE GORMAN GROUP, LTD.	123120		APPRAISAL SERVICES	2,750.00
					<b>Total :</b>	<b>2,750.00</b>
190462	1/15/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0071		3 SEMI-ANNUAL ELEVATOR CODE I	114.00
					<b>Total :</b>	<b>114.00</b>
190463	1/15/2021	007800 THYSSENKRUPP ELEVATOR CORP	6000487184		CONTRACT	421.00
					<b>Total :</b>	<b>421.00</b>
190464	1/15/2021	007955 TRAFFIC CONTROL & PROTECTION	106060	VTP-018172	SIGNS & SIGN MATERIALS	3,515.00
					<b>Total :</b>	<b>3,515.00</b>
190465	1/15/2021	007930 TRANS UNION	12000321		CREDIT SUMMARY,EMPLOYMENT (	121.32
					<b>Total :</b>	<b>121.32</b>
190466	1/15/2021	012566 TSI INCORPORATED	91288088		CL-8038 CLEAN AND CALIBRATE M	1,032.43
					<b>Total :</b>	<b>1,032.43</b>
190467	1/15/2021	004106 TYLER TECHNOLOGIES, INC	045-326412	VTP-016786	EXECUTIME LICENSE INCREASE	80.00
					<b>Total :</b>	<b>80.00</b>
190468	1/15/2021	008040 UNDERGROUND PIPE & VALVE CO	047086	VTP-018202	MAIN BREAK CLAMPS	1,767.00
					<b>Total :</b>	<b>1,767.00</b>
190469	1/15/2021	018250 VERIZON CONNECT NWF INC	OSV000002319865		CUST ID TINL001 12/1-12/31/20	226.66
					<b>Total :</b>	<b>226.66</b>
190470	1/15/2021	011416 VERIZON WIRELESS	9869700465		ACCT#442345192-00001 WATER RE	91.25
					<b>Total :</b>	<b>91.25</b>
190471	1/15/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/20-1/1/21	1,133,501.40
					<b>Total :</b>	<b>1,133,501.40</b>
190472	1/15/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNE	4855800-0 4855814-0		COVER SHEETS CHAIRMAT	83.80 47.28
					<b>Total :</b>	<b>131.08</b>
190473	1/15/2021	008342 WHOLESale DIRECT, INC.	000249158		PLUG,7 WAY,POLLA/GLASS	38.32

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Voucher List  
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190473	1/15/2021	008342	008342 WHOLESAL DIRECT, INC.		(Continued)	<b>Total : 38.32</b>

90 Vouchers for bank code : apbank

Bank total : 1,451,649.14

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**Voucher List**  
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**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>
2896	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-HEDGES CLINIC SERVICE C	448.70
					<b>Total :</b>	<b>448.70</b>
2897	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT	18.26
					<b>Total :</b>	<b>18.26</b>
2898	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-INGALLS HEALTH SYSTEM	82.69
					<b>Total :</b>	<b>82.69</b>
2899	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-2	PAYEE-INGALLS OCCUPATIONAL H	208.72
					<b>Total :</b>	<b>208.72</b>
2900	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024-3	PAYEE-INGALLS OCCUPATIONAL H	82.69
					<b>Total :</b>	<b>82.69</b>
2901	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	117.85
					<b>Total :</b>	<b>117.85</b>
2902	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-LOYOLA UNIVERSITY MED (	889.05
					<b>Total :</b>	<b>889.05</b>
2903	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-LOYOLA UNIVERSITY MED (	80.60
					<b>Total :</b>	<b>80.60</b>
2904	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML	2,535.00
					<b>Total :</b>	<b>2,535.00</b>
2905	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML	2,710.50
					<b>Total :</b>	<b>2,710.50</b>
2906	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML	58.50
					<b>Total :</b>	<b>58.50</b>
2907	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML	2,207.00
					<b>Total :</b>	<b>2,207.00</b>
2908	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	200211W025	PAYEE-PETERSON JOHNSON & ML	1,111.50
					<b>Total :</b>	<b>1,111.50</b>

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**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>	
2909	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GRI 200219W023		PAYEE-PETERSON JOHNSON & ML	5,352.50	
					<b>Total :</b>	<b>5,352.50</b>	
2910	1/12/2021	018837	INSURANCE PROGRAM MANAGERS GRI 200605W013		PAYEE-PETERSON JOHNSON & ML	5,018.50	
					<b>Total :</b>	<b>5,018.50</b>	
<b>15 Vouchers for bank code :</b> ipmq						<b>Bank total :</b>	<b>20,922.06</b>
<b>106 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>1,477,242.47</b>

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

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**Voucher List**  
**Village of Tinley Park**

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Bank code : ap\_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126295	1/22/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					<b>Total :</b>	<b>2,894.50</b>
126296	1/22/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR020121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR020121		0000ILLB1212 HEALTH INS EXP-JAN 86-00-000-20430	206.08
					<b>Total :</b>	<b>425.26</b>
126297	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR020121		A/C#271855-HEALTH INS-JAN PMT/ 86-00-000-20430	17,776.45
			HCSVCS-PR020121		A/C#271855-HEALTH INS-JAN PMT/ 86-00-000-20430	13,894.49
					<b>Total :</b>	<b>31,670.94</b>
126298	1/22/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR020121		AARP POLICE PENSION JAN 21 PM 86-00-000-20430	3,255.69
					<b>Total :</b>	<b>3,255.69</b>
<b>4 Vouchers for bank code : ap_py</b>						<b>Bank total : 38,246.39</b>

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**Voucher List**  
**Village of Tinley Park**

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**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>
190474	1/22/2021	002734 AIR ONE EQUIPMENT, INC	164722		HIP BOOTS 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	40.40 80.80 50.90 5.66 24.24
<b>Total :</b>						<b>202.00</b>
190475	1/22/2021	019532 ALADTEC INC	2021-0220		SCHEDULE AND WORKFORCE MG 01-17-220-72655	222.00
<b>Total :</b>						<b>222.00</b>
190476	1/22/2021	019717 ALL ABOUT CHALLENGE COINS	568358		CHALLENGE COINS 01-19-000-72974	354.50
<b>Total :</b>						<b>354.50</b>
190477	1/22/2021	015759 ALLIED 100 LLC	1825034	VTP-018190	8900-0810-01 PEDIATRIC PADZ II FC 01-17-220-73600	1,167.36
<b>Total :</b>						<b>1,167.36</b>
190478	1/22/2021	002570 AMERICAN SALES	012021		PLAZA DECORATIONS 01-35-000-73870	56.81
<b>Total :</b>						<b>56.81</b>
190479	1/22/2021	018847 AVEPOINT, INC.	1901290120C	VTP-018126	<IT> - SHAREPOINT BACKUP & RE 01-16-000-72655	4,284.00
<b>Total :</b>						<b>4,284.00</b>
190480	1/22/2021	010953 BATTERIES PLUS - 277	P34911148 P35648063 P35674045 P35831013		DURACELL 12V LEAD BATTERY 01-26-025-72520 BATTERY SLA12-8F SLA12-12F2 14-00-000-72550 DURPL 3V LITHIUM BATTERIES 01-17-220-74142 BATTERY SLA12-8F 14-00-000-72550	43.90 287.80 359.60 140.00
<b>Total :</b>						<b>831.30</b>

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**Voucher List**  
**Village of Tinley Park**

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**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>
190481	1/22/2021	019720 BEACON TRAINING GROUP LLC	1025		RAPID DEPLOYMENT TRAINING 1/2 01-17-220-72140	275.00
					<b>Total :</b>	<b>275.00</b>
190482	1/22/2021	003015 BEHRENS, JERRY	AP020121		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
					<b>Total :</b>	<b>157.50</b>
190483	1/22/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-5	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	1,090.00
					<b>Total :</b>	<b>1,090.00</b>
190484	1/22/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210001		HAULING STONE FROM HANSON T 01-26-023-73680	45.00
					70-00-000-73680	15.00
					60-00-000-73680	56.70
					63-00-000-73680	6.30
					64-00-000-73680	27.00
			210002		HAULING SPOILS TO CHICAGO ST 60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
					01-26-023-73681	165.00
			210003		HAULING STONE FROM HANSON T 01-26-023-73680	225.00
					70-00-000-73680	75.00
					60-00-000-73680	283.50
					63-00-000-73680	31.50
					64-00-000-73680	135.00
			210004		HAULING LOGS,BRUSH,WOODCHII 01-26-023-73681	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			210005		HAULING SPOILS AND BROKEN AS 01-26-023-73681	270.00
					60-00-000-73681	396.90



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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190484	1/22/2021	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		64-00-000-73681	189.00
					63-00-000-73681	44.10
					<b>Total :</b>	<b>3,100.00</b>
190485	1/22/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP020121	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
			BCBS-NA-PPAP020121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	964.50
					<b>Total :</b>	<b>2,622.50</b>
190486	1/22/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP020121	0000ILLB1212 HEALTH INS EXP-JAN	
					01-26-023-72435	69.51
					01-33-300-72435	60.09

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**Voucher List**  
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**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>
190486	1/22/2021	019214 BLUE CROSS BLUE SHIELD	(Continued)			
			BCBS-DA-PPAP020121		01-26-024-72435 0000ILLB1212 HEALTH INS EXP-JAN 01-17-205-72435	76.46 219.16
					<b>Total :</b>	<b>425.22</b>
190487	1/22/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	82783		YAMBO- RIMADYL CHEWS, HEARTO 01-17-220-72240	158.00
					<b>Total :</b>	<b>158.00</b>
190488	1/22/2021	003243 CDW GOVERNMENT INC	6484497		<IT> LAPTOP REPLACEMENT FOR 30-00-000-74128	696.27
			6580556	VTP-018196	<PD> - FLASH DRIVES FOR EVIDEN 01-17-205-73110	576.00
			6586449	VTP-018193	APC SUX1KVA RD LCD 120V TAA 60-00-000-72528	-322.08
			6589048		63-00-000-72528	-322.08
				VTP-018194	<IT> SERVER 2019 OS FOR DVR RI 30-00-000-74108	1,378.44
					<b>Total :</b>	<b>2,006.55</b>
190489	1/22/2021	003229 CED/EFENGEE	5025-535816		MH BAL 175W M57 QUAD KIT 01-26-024-73570	58.34
					<b>Total :</b>	<b>58.34</b>
190490	1/22/2021	013820 CINTAS CORPORATION	4073080383		MATS-VH 01-26-025-72790	61.29
					<b>Total :</b>	<b>61.29</b>
190491	1/22/2021	017298 COMCAST BUSINESS	114640646		ACCT#930890410 ETHERNET SERV 01-14-000-72125	982.95
			114640646		ACCT#930890410 1/1/21-1/31/21 01-14-000-72125	982.95
					<b>Total :</b>	<b>1,965.90</b>
190492	1/22/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF 01-35-000-72517	10.51

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190492	1/22/2021	012057	COMCAST CABLE (Continued) 8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	42.04 <b>Total : 52.55</b>
190493	1/22/2021	013878	COMED - COMMONWEALTH EDISON 0385181000		ACCT#0385181000 METRA RR 1800 01-26-025-72510	3,028.04 <b>Total : 3,028.04</b>
190494	1/22/2021	018311	CONNECTION 70846648 70846722		TONER- HP26X 01-21-210-73110 HP 25X BLACK LASERJET TONER 01-13-000-73110	697.12 555.82 <b>Total : 1,252.94</b>
190495	1/22/2021	012826	CONSTELLATION NEWENERGY, INC. 19094890601		ACCT#8061886 UTIL#6771163043 C 01-26-024-72510	1,230.28 <b>Total : 1,230.28</b>
190496	1/22/2021	018234	CORE & MAIN LP N586684 N593954 N594135		261-069012-000 6X12-1/2 REP CLP (I 60-00-000-73630 63-00-000-73630 64-00-000-73630 860-54-0217-16 8 HYMAX 2 FLIP 60-00-000-73630 63-00-000-73630 64-00-000-73630 SENSUS ANALYTIC ENHANCED YR 60-00-000-72655	86.38 9.60 41.13 419.24 46.58 199.64 16,583.00 <b>Total : 17,385.57</b>
190497	1/22/2021	003635	CROSSMARK PRINTING, INC 81077 81245	VTP-018158	FIELD DIRECTORY 2021 ~- 01-17-205-72310 01-17-205-72310 BUSINESS CARDS-MATTHEW WAL 01-17-205-72310	764.60 144.00 36.65 <b>Total : 945.25</b>

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**Voucher List**  
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190498	1/22/2021	004111 EJ USA. INC	110210001406		VALVE & MANHOLE RISERS, MANH	
				VTP-018162	60-00-000-73630	529.86
				VTP-018162	63-00-000-73630	58.87
				VTP-018162	64-00-000-73630	252.31
					<b>Total :</b>	<b>841.04</b>
190499	1/22/2021	016212 FH PASCHEN, SN NIELSEN & ASSOC	1550-370-4		1550-370 80TH AV METRA STATION	
					33-00-000-75126	279,925.93
					<b>Total :</b>	<b>279,925.93</b>
190500	1/22/2021	015058 FLEETPRIDE	63965223		RETURN PART#R803048 AND R803	
					60-00-000-72540	-89.25
					63-00-000-72540	-29.75
					64-00-000-72540	-51.00
			63965379		STREET LOADERS BULB#27569	
					01-26-023-72530	19.58
			64441758		RIGHT ANGLE STOP TAIL PIGTAIL, 4	
					01-26-023-72530	14.54
			66175716		LUBE SPIN	
					60-00-000-72540	5.99
					63-00-000-72540	2.00
					64-00-000-72540	3.41
			66185705		QRN QUICK RELEASE VALVE	
					01-26-023-72540	53.55
			66441337		PARTS FOR CHIPPER STREET EQL	
					01-26-023-72540	128.10
					<b>Total :</b>	<b>57.17</b>
190501	1/22/2021	012941 FMP	52-474791		SYN BLEND OIL 5W-30 QT	
					01-17-205-72540	30.72
					<b>Total :</b>	<b>30.72</b>
190502	1/22/2021	002877 G. W. BERKHEIMER CO., INC.	801432		ZOOM SPOUT OILER	
					01-26-025-72530	10.74
					<b>Total :</b>	<b>10.74</b>
190503	1/22/2021	018387 GBJ SALES, LLC	3539		NITRILE GLOVES	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
190503	1/22/2021	018387 GBJ SALES, LLC	(Continued)		01-26-024-73845	35.59
					01-26-023-73845	71.18
					60-00-000-73845	44.84
					63-00-000-73845	4.98
					64-00-000-73845	21.36
					<b>Total :</b>	<b>177.95</b>
190504	1/22/2021	012902 GO PARTS INC.	171347		JUMP N CARRY	
					01-17-205-72540	449.00
					<b>Total :</b>	<b>449.00</b>
190505	1/22/2021	015397 GOVTEMPSUSA LLC	3648012		P.WALLRICH WEEKS OF 12/13 ANC	
			3655684		01-33-310-72790	3,797.02
					P.WALLRICH WEEKS OF 12/27 ANC	
					01-33-310-72790	1,821.02
					<b>Total :</b>	<b>5,618.04</b>
190506	1/22/2021	004438 GRAINGER	9770187061		LIQUID HAND SOAP 4 PK	
					01-26-025-73580	289.04
					<b>Total :</b>	<b>289.04</b>
190507	1/22/2021	014491 HANSEN DOOR INC.	9634		LOCATION:W-E-2-F-N-D ADJUSTED	
					01-26-025-72520	137.50
					<b>Total :</b>	<b>137.50</b>
190508	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP020121		A/C#271855-HEALTH INS EXPENSE	
					01-16-000-72435	832.51
					01-21-210-72435	316.61
					01-26-025-72435	202.87
					60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,258.34
					01-17-205-72430	-0.18

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190508	1/22/2021	004640 HEALTHCARE SERVICE CORPORATION	(Continued) HCSVCS-PPAP020121		A/C#271855-HEALTH INS EXP-JAN \	22,746.66
					01-17-205-72435	
					<b>Total :</b>	<b>28,999.43</b>
190509	1/22/2021	010238 HOME DEPOT CREDIT SERVICES	010521		****2304 MAILBOXES MATERIALS 60	109.44
					01-26-023-73840	
					<b>Total :</b>	<b>109.44</b>
190510	1/22/2021	012328 HOMER INDUSTRIES	S154806		DROP CHARGES FOR BRUSH,LOG	100.00
					01-26-023-72890	
					<b>Total :</b>	<b>100.00</b>
190511	1/22/2021	004978 ILLINOIS ASSOC OF CHIEFS OF	7627		NEW USE OF FORCE CERTIFICATI	150.00
					01-17-205-72720	
					<b>Total :</b>	<b>150.00</b>
190512	1/22/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G125000005981		ACCT#8793 TOLL FEES 10/1-12/31/	8.00
					01-11-000-72130	8.00
					01-33-000-72130	25.65
					01-26-023-72170	70.77
					01-26-024-72170	19.00
					84-00-000-20199	
					<b>Total :</b>	<b>131.42</b>
190513	1/22/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001278717		PLAN REVIEW/INTERP FEE'S 7351	450.00
					01-33-300-72844	
					<b>Total :</b>	<b>450.00</b>
190514	1/22/2021	017578 IPELRA	011521		EMPLOYMENT LAW SEMINAR - J.U	64.50
					01-26-023-72140	22.58
					60-00-000-72140	22.57
					63-00-000-72140	19.35
					64-00-000-72140	
					<b>Total :</b>	<b>129.00</b>
190515	1/22/2021	004875 IRMA	123120		DECEMBER'20 DEDUCTIBLE	4,984.05
					70-00-000-72541	

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190515	1/22/2021	004875 IRMA	(Continued)		01-14-000-72541	-81.00
					<b>Total :</b>	<b>4,903.05</b>
190516	1/22/2021	005251 J AND R SALES AND SERVICE INC.	0338517		CHAIN PICCO MICRO 3.049 FT	
			0338595		01-26-023-73410	96.60
					HEARING PROTECTOR	
					01-26-023-73845	31.30
					<b>Total :</b>	<b>127.90</b>
190517	1/22/2021	007233 JOLIET SUSPENSION, INC.	126204		REPLACE RIGHT REAR SPRING UN	
				VTP-018206	01-26-023-72540	220.00
					01-26-023-72540	579.52
					<b>Total :</b>	<b>799.52</b>
190518	1/22/2021	019248 K-TECH SPECIALTY COATINGS INC	202101-K0040		BEET HEET SUPER SEVERE-READ	
				VTP-018201	01-26-023-73812	5,968.47
					<b>Total :</b>	<b>5,968.47</b>
190519	1/22/2021	014190 LEHIGH HANSON	5869206		BED/BACKFILL	
					70-00-000-73860	27.00
					01-26-023-73860	81.00
					60-00-000-73860	102.07
					63-00-000-73860	11.34
					64-00-000-73860	48.60
			5869345		BED/BACKFILL AND GRADE8 STON	
					70-00-000-73860	126.03
					01-26-023-73860	378.07
					60-00-000-73860	476.37
					63-00-000-73860	52.93
					64-00-000-73860	226.84
					<b>Total :</b>	<b>1,530.25</b>
190520	1/22/2021	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20201231		DEC'20 - BILLING ID 1038013	
					01-17-225-72852	160.65
					<b>Total :</b>	<b>160.65</b>

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190521	1/22/2021	014728 LINDCO EQUIPMENT SALES INC	200948P	VTP-018142	(10) CARBIDE SCRAPER BLADES 01-26-023-72540	3,311.39
					<b>Total :</b>	<b>3,311.39</b>
190522	1/22/2021	014846 LORENCE, BRUCE	020121		FEB'21 OPA TRAIN STATION MAINTI 01-26-025-72530	30.00
					<b>Total :</b>	<b>30.00</b>
190523	1/22/2021	013858 LOWE'S HOME CENTER, INC.	010521		****4879 MAILBOX AND POST 01-26-023-73840	178.45
					<b>Total :</b>	<b>178.45</b>
190524	1/22/2021	003440 M. COOPER WINSUPPLY CO.	02564001		PARTS FOR PD AND PS TOILET 01-26-025-73630	164.87
					<b>Total :</b>	<b>164.87</b>
190525	1/22/2021	007100 M. E.SIMPSON COMPANY, INC	36236	VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72790	8,084.00
					<b>Total :</b>	<b>8,084.00</b>
190526	1/22/2021	018877 MAINTSTAR INC	2722		SOFTWARE AND IMPLEMENTATION 30-00-000-74160	29,000.00
					<b>Total :</b>	<b>29,000.00</b>
190527	1/22/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-97293		LOCK DE-ICER & RUBBERIZED UNI 01-26-023-72540	8.37
					60-00-000-72540	21.40
					63-00-000-72540	7.14
					64-00-000-72540	12.23
					01-26-024-72540	4.19
			15030-97372		RED & BLUE THREAD LOCKS 60-00-000-72540	5.97
					63-00-000-72540	1.99
					64-00-000-72540	3.42
					01-26-023-72540	11.37
					01-26-024-72540	5.69
					<b>Total :</b>	<b>81.77</b>



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190528	1/22/2021	006074 MENARDS	98875		NAIL PULLER, 24" PRY BAR, GREAT	
					60-00-000-73410	11.24
					63-00-000-73410	1.25
					64-00-000-73410	5.35
					01-26-023-73410	17.84
					01-26-024-73410	8.92
			99382		65W BR30 FLOOD (6PK)	
					01-26-025-73570	6.79
			99393		DOUBLE DRAFT STOPPER	
					01-26-025-73870	17.94
			99422		DOUBLE DRAFT STOPPER RETURN	
					01-26-025-73870	-17.94
			99485		WHITE VINEGAR	
					01-26-025-73580	10.56
			99488		SWEEP ALM SLV & 8 X 3/4 SL HX W	
					60-00-000-72520	4.00
					63-00-000-72520	4.00
					64-00-000-72520	3.43
			99564		MF-SKT 1/2DR 12PT 15/16 & 7PC HI	
					60-00-000-73840	14.72
					63-00-000-73840	4.91
					64-00-000-73840	8.41
			99567		FLIPTOGGLE3 (10 PC) & 3/16 WALI	
					01-26-025-72520	13.06
					<b>Total :</b>	<b>114.48</b>
190529	1/22/2021	005856 MONROE TRUCK EQUIPMENT,INC.	331709		SWITCH PRESSURE	
					01-26-023-72540	63.47
					<b>Total :</b>	<b>63.47</b>
190530	1/22/2021	005664 MORTON SALT INC	5402221399		ROAD SALT FOR 2020/2021 WINTEI	
				VTP-018170	01-26-023-73810	2,951.10
				VTP-018170	70-00-000-73810	2,000.00
			5402223314		ROAD SALT FOR 2020/2021 WINTEI	
				VTP-018170	01-26-023-73810	13,595.01
				VTP-018170	70-00-000-73810	2,000.00

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190530	1/22/2021	005664	005664 MORTON SALT INC		(Continued)	<b>Total : 20,546.11</b>
190531	1/22/2021	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-11-20	CONSULTING SVC CIMP FOR VTP I 30-00-000-75812	38,291.33
				TPCS-11-20	CONTRACTED SVC FOR NOV'20 11-00-000-74150	8,725.50
					<b>Total :</b>	<b>47,016.83</b>
190532	1/22/2021	014443	MURPHY & MILLER, INC	SVC00030256	THERMO SOLUTIONS BOILER SER' 01-26-025-72530	331.00
					<b>Total :</b>	<b>331.00</b>
190533	1/22/2021	010208	NATIONAL PUBLIC EMPLOYER LABOR	JU2DAED819	MEMBERSHIP FOR J.URBANSKI 01-26-023-72720	115.00
					60-00-000-72720	40.25
					63-00-000-72720	40.25
					64-00-000-72720	34.50
					<b>Total :</b>	<b>230.00</b>
190534	1/22/2021	015723	NICOR	33079168366	ACCT#33079168366 METER438535: 64-00-000-72511	39.82
				49924710004	ACCT#49924710004 METER458175: 01-26-025-72511	413.05
					<b>Total :</b>	<b>452.87</b>
190535	1/22/2021	006216	NORTH EAST MULTI-REG TRAINING	278995	IN-HOUSE PROGRAM:MENTAL HEA 01-17-220-72140	150.00
					<b>Total :</b>	<b>150.00</b>
190536	1/22/2021	006475	PARK ACE HARDWARE	037076/2	#89143 CM AIR IMP WRENCH, SPAF 01-26-023-73410	128.76
					<b>Total :</b>	<b>128.76</b>
190537	1/22/2021	015491	PIZZO & ASSOCIATES, LTD.	24379	FAIRFIELD GLEN POND RESTORAT 30-00-000-73681	16,230.00
				VTP-017818	<b>Total :</b>	<b>16,230.00</b>
190538	1/22/2021	006780	POMP'S TIRE SERVICE, INC	410834384	(8) 245/55VR18 GOODYEAR TIRES	

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190538	1/22/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)	VTP-018209	01-17-205-73560	1,130.92
					<b>Total :</b>	<b>1,130.92</b>
190539	1/22/2021	006850 QUILL CORPORATION	13375546		2021 MONTHLY WALL PLNR	
			13377197		01-33-310-73110	16.99
			13460597		STAMP PAD, 2021 WEEKLY PLNR, I	25.31
			13469295		01-33-300-73110	8.07
			13493990		2X8 PLASTIC SIGN	
					01-33-300-73110	6.79
					2021 3X6 DESK CALENDAR REFILL	
					01-33-300-73110	9.34
					2021 DESK PAD	
					01-33-300-73110	9.34
					<b>Total :</b>	<b>66.50</b>
190540	1/22/2021	006974 RINGHOFER, WILLIAM	011921		JAN'21 CORRECTION OF HEALTH II	
					01-17-205-72435	120.00
					<b>Total :</b>	<b>120.00</b>
190541	1/22/2021	016334 RUSH TRUCK CENTERS	3021782765		DUCT ASSY ALL EXCEPT FE	
			3021944770		01-26-023-72540	175.55
			3021946967		SENSOR ASSY CAM/CRANK	97.47
			3021964917		01-26-023-72540	37.14
			3021994268		FITTING 90 DEG NG8, TUBE NYLON	
			3022003639		01-26-023-72540	25.14
			3022005533		FITTING 90 DEG NG8	
			3022047286		01-26-023-72530	25.14
			3022051392		SENSOR ASSEMBLY-SPEED, TUBE	
					01-26-023-72540	245.12
					VALVE AIR L-PRESS GRY	
					01-26-023-72540	34.35
					SENSOR ASSY CAM/CRANK POSIT	
					01-26-023-72540	97.47
					SENSOR ASSEMBLY ICP/BCP	
					01-26-023-72540	189.88
					SENSOR ASSY CAM/CRANK POSIT	

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190541	1/22/2021	016334 RUSH TRUCK CENTERS	(Continued)			
			3022064066		01-26-023-72540 CLAMP HEAT EXCHANGER	97.47
			3022068833		01-26-023-72540 INJECTORS, SEAL KIT, TRANSMITT	62.22
					01-26-023-72540	664.38
					<b>Total :</b>	<b>1,726.19</b>
190542	1/22/2021	007629 SAM'S CLUB DIRECT	011221		PAPER PLATE, ENVELOPES, COFFE	
					01-21-000-72220	6.72
					01-21-000-73110	8.48
					01-21-210-73110	174.52
			011421		SODA FOR VENDING, CANDY FOR \	
					01-26-024-73110	3.98
					01-26-023-73110	7.95
					60-00-000-73110	5.01
					63-00-000-73110	0.57
					64-00-000-73110	2.37
					01-14-000-73115	392.84
			011921		VENDING SODA AND COFFEE	
					01-14-000-73115	10.78
					01-26-023-73115	14.79
					01-26-024-73115	7.40
					60-00-000-73115	10.35
					64-00-000-73115	4.44
					<b>Total :</b>	<b>650.20</b>
190543	1/22/2021	019209 SEWER ASSESSMENT SERVICES, LLC	011521		SMOKE TESTING	
				VTP-017735	61-00-000-75305	9,098.82
					<b>Total :</b>	<b>9,098.82</b>
190544	1/22/2021	012238 STAPLES BUSINESS ADVANTAGE	3466175208		POST IT, TONERS, NOTEPAD, CLIPS,	
			9466175209		01-17-205-73110	168.74
					SORTER	
					01-12-000-73110	33.49
					<b>Total :</b>	<b>202.23</b>

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190545	1/22/2021	015452 STEINER ELECTRIC COMPANY	S006801085.001		RUBBER SPLICING TAPE, RED, GR 01-26-024-73570	109.90
			S006807238.001		WEATHER PROOF INSULATING ANI 01-26-024-73570	649.94
			S006807238.002		WEATHER PROOF INSULATING 01-26-024-73570	112.60
<b>Total :</b>						<b>872.44</b>
190546	1/22/2021	014793 STS TOWING	8264		SQUAD 2B TOW 01-17-220-72753	50.00
<b>Total :</b>						<b>50.00</b>
190547	1/22/2021	018878 SUPERION LLC	303615		NEVERFAIL ENTERPRISE BUNDLE 01-17-205-72655 01-17-220-72655 01-19-000-72655 01-21-210-72655	1,416.95 1,416.95 1,416.95 1,416.97
<b>Total :</b>						<b>5,667.82</b>
190548	1/22/2021	007297 SUTTON FORD INC./FLEET SALES	518710		WIRE ASY 01-17-205-72540	36.72
			519058		CONTROL 01-17-205-72540	66.96
<b>Total :</b>						<b>103.68</b>
190549	1/22/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56403		BILLABLE REMOTE SERVICES 30-00-000-75812	1,397.50
			A56424		LABOR CHARGE FOR BILLABLE RE 30-00-000-75812	227.50
<b>Total :</b>						<b>1,625.00</b>
190550	1/22/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0088		ELEVATOR PLAN REVIEW 01-33-300-72853	75.00
<b>Total :</b>						<b>75.00</b>
190551	1/22/2021	016896 TINLEY PARK KIRBY INC	148261		BRUSH ROLL,SANITIZE, AND BELT 01-26-025-73580	31.99

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190551	1/22/2021	016896 TINLEY PARK KIRBY INC	(Continued) 798236		2 BELTS, 1 FAN,2 SAWITAIRES 01-26-025-73580	89.00
			802393		2 BELTS 9 PACK 01-26-025-73580	36.50
<b>Total :</b>						<b>157.49</b>
190552	1/22/2021	007769 TOMAHAWK LIVE TRAP LLC	345126	VTP-018187	50 PACK OF FLAT POLY LEASHES V 01-17-220-72240	496.57
<b>Total :</b>						<b>496.57</b>
190553	1/22/2021	013200 TRIBUNE PUBLISHING COMPANY	029901529000		CLASSIFIED LISTINGS 12/01/2020-1 01-33-310-72330	120.00
			029915746000		DEC'20 CLASSIFIED LISTINGS 01-33-310-72330	168.00
<b>Total :</b>						<b>288.00</b>
190554	1/22/2021	008040 UNDERGROUND PIPE & VALVE CO	047086-02	VTP-018202	MAIN BREAK CLAMPS 60-00-000-73630	516.60
				VTP-018202	63-00-000-73630	57.40
				VTP-018202	64-00-000-73630	246.00
					60-00-000-73630	225.54
					63-00-000-73630	25.06
					64-00-000-73630	107.40
					60-00-000-73630	163.17
					63-00-000-73630	18.13
					64-00-000-73630	77.70
			047173		WATER MAIN SUPPLIES	
				VTP-018204	60-00-000-73630	187.74
				VTP-018204	63-00-000-73630	20.86
				VTP-018204	64-00-000-73630	89.40
				VTP-018204	60-00-000-73630	225.54
				VTP-018204	63-00-000-73630	25.06
				VTP-018204	64-00-000-73630	107.40
<b>Total :</b>						<b>2,093.00</b>
190555	1/22/2021	002613 UNITED HEALTHCARE AARP	AARP-AP020121		JAN 21 PYMT FOR FEB 21 COVERA	

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190555	1/22/2021	002613 UNITED HEALTHCARE AARP	(Continued)		01-26-024-72435	225.93
					01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	317.08
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	172.57
			AARP-PPAP020121		AARP POLICE PENSION MONTH JA	
					01-17-205-72435	2,828.63
					<b>Total :</b>	<b>4,652.24</b>
190556	1/22/2021	007987 UNITED METHODIST CHURCH	020121		FEB'21 PARKING RENTAL	
					70-00-000-72621	1,200.00
					<b>Total :</b>	<b>1,200.00</b>
190557	1/22/2021	011416 VERIZON WIRELESS	9871197984		ACCT 280481333-00001 12/14/20-1/	
					11-00-000-72127	73.73
					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	1,840.83
					01-17-205-72127	396.15
					01-19-000-72127	540.30
					01-19-020-72127	108.03
					01-21-000-72127	288.08
					01-26-023-72127	540.15
					01-26-025-72127	252.07
					01-33-300-72127	144.04
					01-33-310-72127	144.04

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01/22/2021 12:25:33PM

Voucher List  
Village of Tinley Park

Page: 19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190557	1/22/2021	011416	VERIZON WIRELESS		(Continued)	
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	189.06
					64-00-000-72127	162.05
					63-00-000-72127	189.06
			9871197985		ACCT 2804813333-00003 12/14/20-1	
					64-00-000-72120	200.69
					01-11-000-72120	260.79
					01-12-000-72120	126.87
					01-13-000-72120	84.58
					01-14-000-72120	12.87
					01-15-000-72120	84.75
					01-16-000-72120	218.80
					01-17-205-72120	4,185.87
					01-19-000-72120	226.68
					01-19-020-72120	217.34
					01-21-000-72120	86.35
					01-21-210-72120	214.99
					01-26-023-72120	1,239.94
					01-26-024-72120	178.56
					01-26-025-72120	263.14
					01-33-300-72120	169.16
					01-33-310-72120	216.45
					01-33-320-72120	42.29
					01-35-000-72120	42.29
					60-00-000-72120	421.44
					63-00-000-72120	46.83
			9871199370		285837077-00001 12/14/20-1/13/21	
					01-17-205-72127	8.85
<b>Total :</b>						<b>14,173.33</b>
190558	1/22/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS 4724188-1		COOKIES FOR VENDING MACHINE	
					01-14-000-73115	57.00
			4772684-1		VENDING MACHINE COOKIES	
					01-14-000-73115	57.00
			4850339-1		TOILET BOWL CLEANER	



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Voucher List  
Village of Tinley Park

Page: 20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
190558	1/22/2021	010165	WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			
			4860907-0		01-26-025-73580 BINDERS	34.20
					01-26-023-73110	8.40
					01-26-024-73110	4.20
					60-00-000-73110	5.29
					63-00-000-73110	0.59
			4862761-0		64-00-000-73110 CALENDAR	2.52
					01-26-024-73110	2.81
					01-26-023-73110	5.61
					60-00-000-73110	3.53
					63-00-000-73110	0.39
					64-00-000-73110	1.69
					<b>Total :</b>	<b>183.23</b>
190559	1/22/2021	011055	WARREN OIL CO.	W1360813	N.L. GAS USED 12/11/20-12/24/20	
					01-17-205-73530	6,506.46
					01-19-000-73530	342.98
					01-19-020-73530	48.21
					01-21-000-73530	925.73
					60-00-000-73530	645.66
					63-00-000-73530	161.42
					64-00-000-73530	345.89
					01-26-023-73530	931.25
					01-26-024-73530	341.50
					01-33-300-73530	98.97
					01-12-000-73530	56.28
					01-14-000-73531	726.74
			W1360814		01-42-000-73530 DIESEL FUEL USED 12/11-12/24/20	185.82
					01-19-000-73545	1,110.32
					01-21-000-73530	213.25
					01-14-000-73531	2,739.96
					60-00-000-73545	408.43
					63-00-000-73545	102.11
					64-00-000-73545	218.80

**vchlist**  
**01/22/2021 12:25:33PM**

**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>	
190559	1/22/2021	011055 WARREN OIL CO.	(Continued)		01-26-023-73545	951.91	
					<b>Total :</b>	<b>17,061.69</b>	
190560	1/22/2021	015933 WHATEVER IT TAKES TRANS PARTS	1191354		BAND, SOLENOIDS, STRATOR, PIS'		
			1196541		01-17-205-72540	389.02	
			1196595		SPRING		
					01-17-205-72540	6.91	
					STATOR		
					01-17-205-72540	51.18	
					<b>Total :</b>	<b>447.11</b>	
<b>87 Vouchers for bank code :</b> apbank						<b>Bank total :</b>	<b>562,284.62</b>
<b>91 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>600,531.01</b>

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



# ZONING BOARD OF APPEALS STAFF REPORT

January 14, 2021 – Public Hearing

## Petitioner

Christine Obbagy  
(Property Owner)

## Property Location

6350 181<sup>st</sup> Street

## PIN

28-32-300-029-0000

## Zoning

R-2, Single Family  
Residential

## Approval Sought

Variation

## Obbagy – Corner Fence Setback Variation

6350 181<sup>st</sup> Street



## EXECUTIVE SUMMARY

The Petitioner, Christine Obbagy, is seeking a 30-foot fence setback Variation from Section III.J. (Fence Regulations) of the Zoning Ordinance to permit a six-foot-high privacy fence to be located on the western property line (extends 30 feet into the required secondary front yard), where a fence encroachment is not permitted at 6350 181<sup>st</sup> Street in the R-2 (Single-Family Residential) zoning district.

The Petitioner is seeking to replace an existing four-foot-high chain-link fence that was damaged in recent storms. They have requested the setback Variation due to their unique location and lot layout. The subject property's secondary front yard is adjacent to an existing privacy fence and parking lot for the Kingdom Hall of Jehovah's Witnesses (18053 Ridgeland Ave). The request for a privacy fence is due to the heavy traffic along Ridgeland Avenue and from the adjacent house of worship. Additionally, the location of the house is uniquely angled towards the intersection and provides for limited rear yard space on the property.

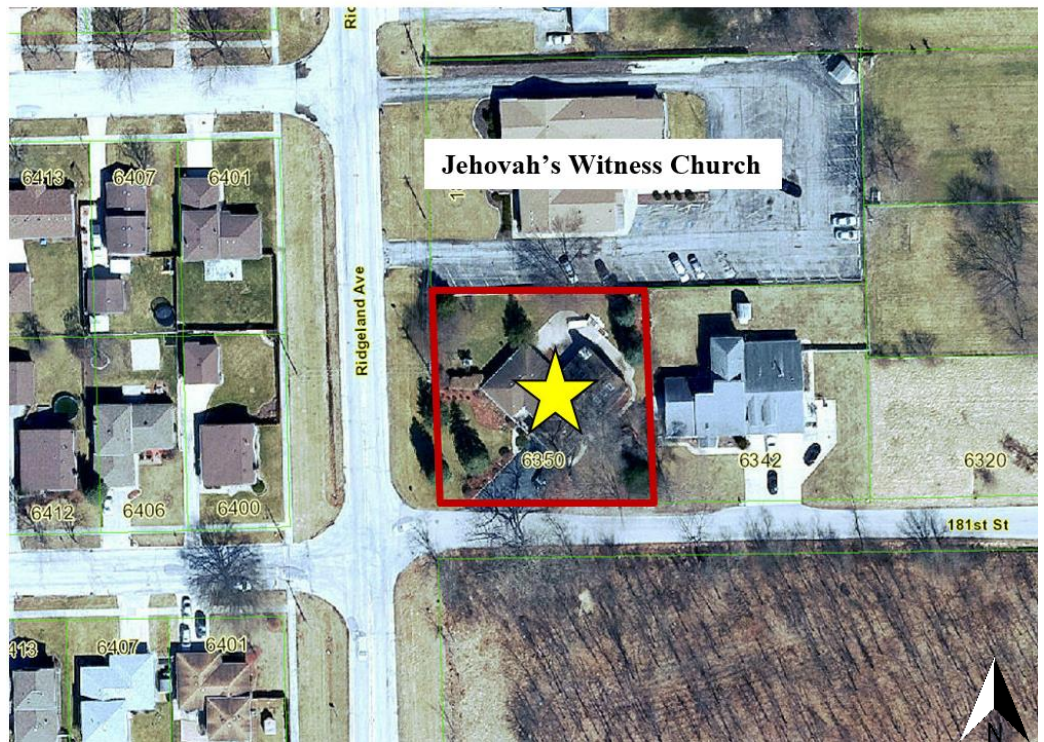
Secondary front yard fences are required to be located at the building setback line of 30 ft. in the R-2 zoning district if it is a privacy fence. While this property can meet code requirements, compliance with the code results in an odd appearance and spacing. The proposed fence will not cause visibility concerns from intersections or private driveways, nor set an unnecessary precedent.

## Project Planner

Daniel Ritter, AICP  
Senior Planner

**EXISTING SITE**

The subject site is located on the northeast corner of Ridgeland Avenue and 181<sup>st</sup> Street. The lot is in the Ridgeland Avenue Estates Subdivision, which is an older subdivision originally developed under Cook County jurisdiction. Over the years, many residential lots have annexed into the Village from this area as they redeveloped or required access to Village-owned water and sewer utilities. Many properties developed in the county may have non-conforming aspects related to setbacks, fences, and accessory structures. These non-conforming aspects are allowed to remain and be maintained, but must come into compliance when they are replaced or altered.



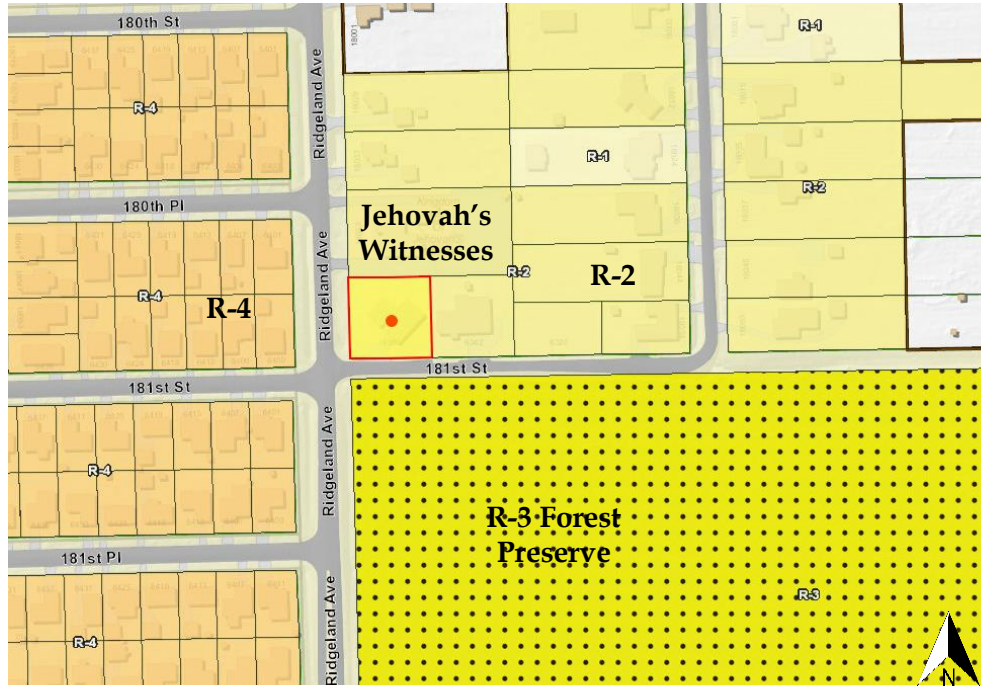
The corner lot is 20,100 sq. ft. in size and 141 ft. in width, meeting the minimum zoning requirements for lot width and lot size of a corner lot in the R-2 zoning district. The house is uniquely located on an angle on the lot towards the intersection. The property currently has a chain-link fence installed along the primary (181<sup>st</sup> Street) and secondary (Ridgeland Avenue) frontages. The fence along Ridgeland Avenue was recently damaged in a storm.



*Above: Looking east at the subject property and Kingdom Hall of the Jehovah's Witnesses from Ridgeland Avenue.*

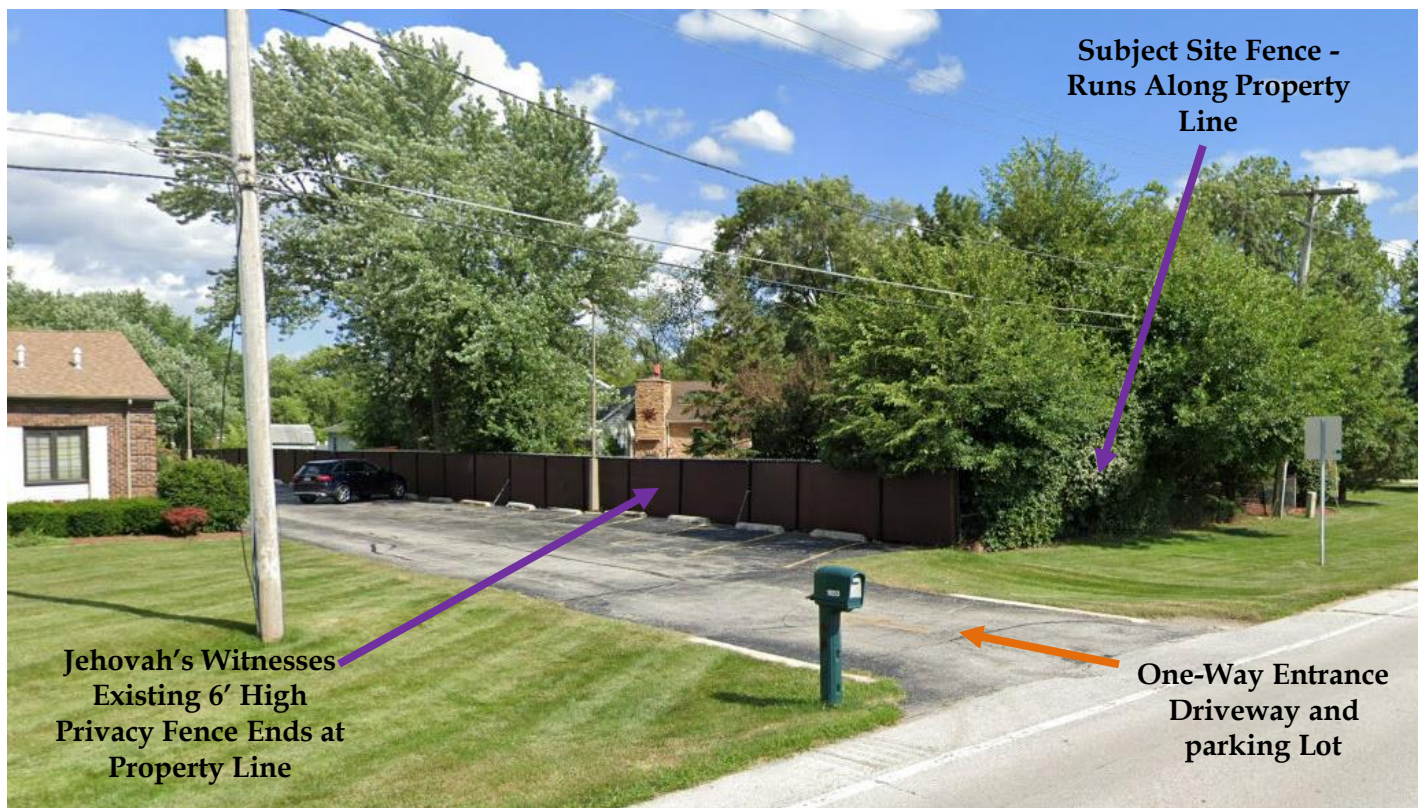
### ZONING

The subject property (outlined in red in the graphic to the right) is a corner lot located within the Ridgeland Avenue Estates Subdivision and zoned R-2 (Single-Family Residential). To the east is a single-family home zoned R-2. To the south is Cook County Forest Preserve Property (Yankee Woods) zoned R-3 (Single-Family Residential). To the west across Ridgeland Avenue are single-family homes zoned R-4 (Single-Family Residential).



To the north is zoned R-2 and is the Kingdom Hall of the Jehovah's Witnesses. There is a parking lot that abuts the subject property with a six-foot privacy fence along its south property line to buffer headlights and noise. The fence extends all the way to the front property line (see image below). A church is a permitted use in most residential zoning districts but there are non-conforming aspects of the site such as parking location, lighting, and landscaping.

It is important to note that if the Variation is applied, the portion of the lot that is enclosed by the fence is still considered a secondary front yard, and accessory structures such as a shed, deck, or pool are not be permitted in that space unless additional Variations were granted.



## FENCE REGULATIONS

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The Village Board adopted an ordinance in January 2018, amending the fence regulations in Section III.J. regarding fences within a required secondary front yard. This was a departure from the previous code, which was not uniformly enforced, created aesthetic issues in streetscapes, and resulted in many non-conforming fences. The current fence regulations treat all fences in a secondary front yard similarly. However, most fences do not have a secondary front yard that is adjacent to a parking lot for a house of worship. Non-residential uses are limited in residential zoning districts but when permitted they create some unique challenges in residential areas, including traffic and screening.

There is a mixture of fencing types and locations in the subdivision, with only some following the Zoning Code's fence ordinance for corner fences. Due to the age and development of the subdivision in the county, many fences and structures are legal non-conforming. Legal non-conforming structures and fences may remain as-is, but must meet the current code requirements upon replacement. Alternatively, a Variation can be considered for non-conforming fence replacement. However, the goal is to bring fences into closer compliance with the current code requirements whenever possible.

It should be noted that because the layout of the subject property is adjacent to the primary front yard of the Jehovah's Witness lot, no additional encroachment is permitted with a maximum five-foot 50% open-design fence, as has been the case in similar corner fence variation requests.

## VARIATION REQUEST

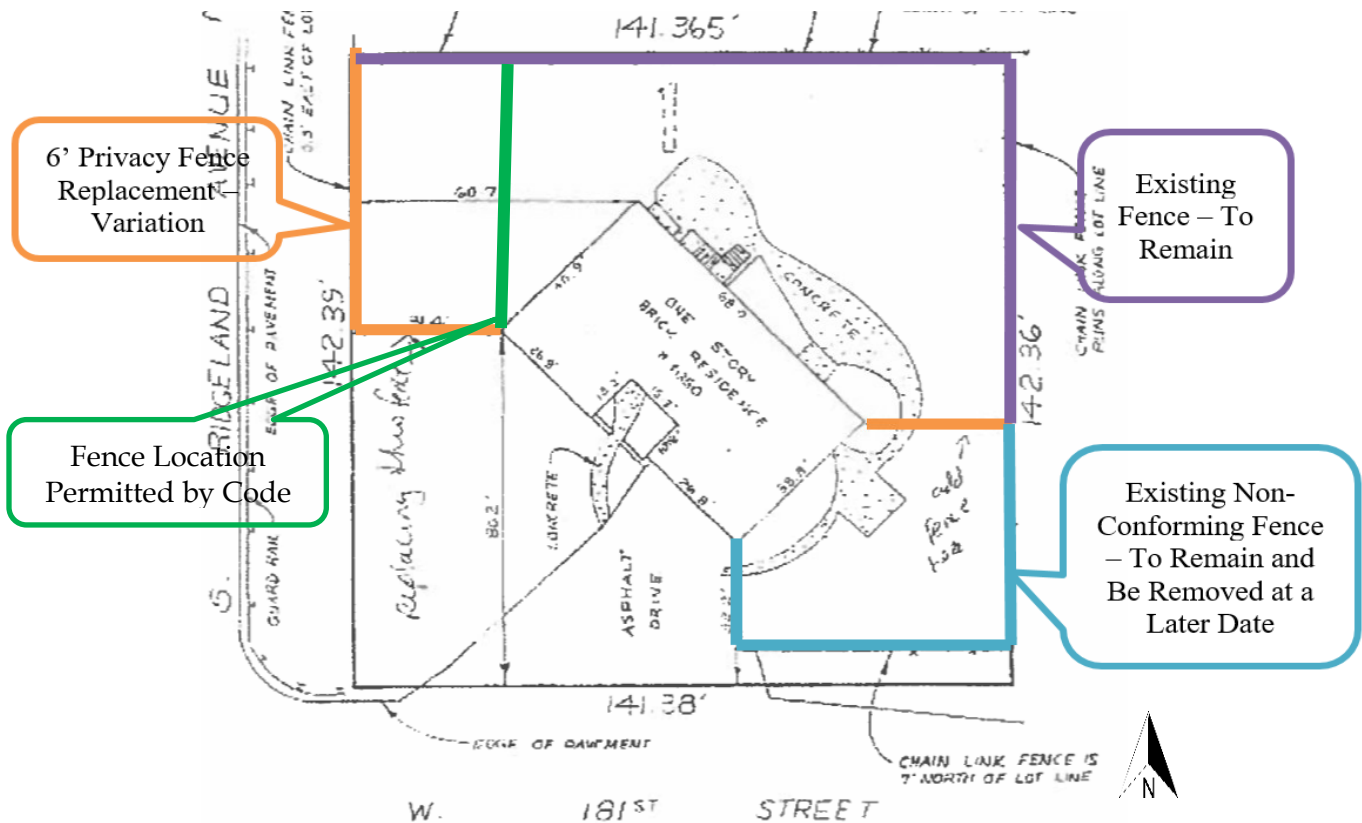
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The Petitioner is requesting a Variation from the Zoning Code to construct a new six-foot-tall cedar privacy fence to replace the damaged fence along the Ridgeland Avenue property line. The fence encroaches into the required secondary front yard by 30 feet. The Petitioner has responded to the Standards of a Variation stating the reason for the request is primarily based upon the existing house of worship parking lot, traffic on Ridgeland Avenue, and their house's angled layout.

Additionally, due to the existing privacy fence that runs along the adjacent parking lot, they wish to match the fence line for visual reasons with a common point of intersection. Conforming to the code results in an awkward point of intersection with the church fence that would then extend further west than the Petitioner's fence. The fence location increases the usable rear yard space, privacy, and security along a heavily traveled road. The fence will connect to the front corner of the house and use wood material for the fence.

The Petitioner will also be adding fencing to the east side of their house (illustrated in gold below). This portion of the proposed fence is permitted and not subject to the Variation. It will allow the Petitioner to remove the non-conforming chain-link fence that encroaches into the primary front yard (illustrated in turquoise, along 181<sup>st</sup> St) when they have the time and financial resources to do so in the future. Staff recommends the Commission consider making the removal of the fence from the primary front yard within two years of approval of the Variation a condition of approval.

Staff reviewed the visibility from the adjacent intersection and has determined it meets visibility requirements. Additionally, it will not create any reduced visibility from the church driveway access point or the roadway.



**STANDARDS FOR A VARIATION**

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

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.
  - **Conformance with code with limit the amount of rear yard space which is already reduced due to the unique siting of the home on the lot. The proposed fence is consistent with the adjacent fence setback along Ridgeland Avenue and does not result in any visual sightline issues.**
2. The plight of the owner is due to unique circumstances.
  - **The area's development pattern under county jurisdiction and the resulting layout of the lot has a secondary front yard adjacent to a parking lot and a privacy fence associated with a house of worship. The subject lot also has the home placed on an angle, which results in oddly shaped and located front and rear yards. The fence line is existing and connects to the previously approved house of worship fence that will be carried through to the subject property.**
3. The Variation, if granted, will not alter the essential character of the locality.
  - **Due to the unique development pattern of the block and the adjacent house of worship/church use, the proposed fence will conform with an existing privacy fence line that runs adjacent to the subject site. The proposed fence will fit into the neighborhood's aesthetics more than the code-compliant option. To further minimize any potential negative visual impacts, the fence will stop at the rear of the home and not extend to the front building line.**

4. Additionally, the Zoning Board of Appeals shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
  - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
  - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
  - c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
  - d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
  - e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
  - f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

**MOTION TO CONSIDER**

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If the Zoning Board of Appeals wishes to act on this request, the appropriate wording of the motions reads as follows:

***“...make a motion to recommend that the Village Board grant a 30-foot Variation to the Petitioner, Christine Obbagy, from Section III.J. (Fence Regulations) of the Zoning Ordinance, to permit a six-foot-high privacy fence to be located on the west property line and encroach 30 feet into the required secondary front yard, where a fence encroachment is not permitted at 6350 181<sup>st</sup> Street in the R-2 (Single-Family Residential) Zoning District, consistent with the List of Submitted Plans and adopt Findings of Fact as proposed by Village Staff in the January 14, 2021 Staff Report, subject to the following condition:***

- 1. The non-conforming fence located in the required primary front yard (along 181<sup>st</sup> Street) shall be removed within two years of approval.”***

*[any conditions that the ZBA would like to add]*

**LIST OF REVIEWED PLANS**

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	Submitted Sheet Name	Prepared By	Date On Sheet
	Plat of Survey and AmeriDream Fence Plans (Marked)	Petitioner	N/A
	Variation Standards Response	Petitioner	N/A



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

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**ORDINANCE**  
**NO. 2021-O-001**

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**AN ORDINANCE GRANTING A VARIATION TO PERMIT A CORNER  
FENCE IN A SECONDARY FRONT YARD FOR CERTAIN PROPERTY  
LOCATED AT 6350 181<sup>ST</sup> STREET**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

**VILLAGE OF TINLEY PARK**

Cook County, Illinois

Will County, Illinois

**ORDINANCE NO. 2021-O-001****AN ORDINANCE GRANTING A VARIATION TO PERMIT A CORNER FENCE IN A SECONDARY FRONT YARD FOR CERTAIN PROPERTY LOCATED AT 6350 181<sup>ST</sup> 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 has been filed with the Village Clerk of this Village and has been processed in accordance with the Tinley Park Zoning Ordinance by Christine Obbagy (“Petitioner”), to grant a thirty-foot (30’) Variation to permit the construction of a six-foot (6’) tall privacy fence to be located on the secondary front yard property line instead of the required thirty-foot (30’) front yard setback; and

**WHEREAS**, the Village of Tinley Park Zoning Board of Appeals (“ZBA”) held a Public Hearing on the question of whether the Variation should be granted on January 14, 2021, at the Village Hall and by teleconference per Gubernatorial Executive Order 2020-18 and the “Village of Tinley Park Temporary Public Participation Rules & Procedures” at which time all persons present 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**, after hearing testimony on the petition, the ZBA found that the petition met the requisite standards enumerated in the Tinley Park Zoning Ordinance for granting the Variation and voted 6-0 to recommend to the Village President and Board of Trustees for the approval of the Variation; and

**WHEREAS**, the ZBA has filed its report of findings and recommendations regarding the Variation with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to approve said Variation; 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 finding of fact as if said recitals were fully set forth herein.

**SECTION 2:** That the report of findings and recommendations of the ZBA 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 have provided evidence establishing that he has met the standards for granting the Variation as set forth in Section X.G.4 of the Zoning Ordinance, and the proposed granting of the Variation as set forth herein are in the public good and in the best interest of the Village and its residents and are consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.
  - *Conformance with code with limit the amount of rear yard space which is already reduced due to the unique siting of the home on the lot. The proposed fence is consistent with the adjacent fence setback along Ridgeland Avenue and does not result in any visual sightline issues.*
2. The plight of the owner is due to unique circumstances.
  - *The block's development pattern under county jurisdiction and the resulting layout of the lot that has a secondary front yard adjacent to a parking lot and privacy fence associated with a house of worship. The house is also placed on an angle which results in oddly shaped and located front and rear yards. The fence line is existing and connects to the previously approved house of worship fence that will be carried through to the subject property.*
3. The Variation, if granted, will not alter the essential character of the locality.
  - *Due to the unique development pattern of the block and the adjacent house of worship/church use, the proposed fence will conform with an existing privacy fence line that runs adjacent to the subject site. The proposed fence will fit into the neighborhood's aesthetics more than the code compliant option. To further minimize any potential negative visual impacts, the fence will stop at the rear of the home and not extend to the front building line.*
4. Additionally, the Zoning Board of Appeals also considered the extent to which the following facts are favorable to the Petitioner based on the established evidence:
  - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;

- b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
- c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
- d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
- e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

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

**LEGAL DESCRIPTION:** LOT 1 IN WILLIAMS SUBDIVISION OF THE SOUTH ½ OF LOT 11 AND ALL OF LOTS 12 AND 13 IN BLOCK 5 IN ELMORE'S RIDGELAND AVENUE ESTATES, A SUBDIVISION OF THE WEST ½ OF THE NORTHWEST ¼ AND THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SECTION 32, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**PARCEL IDENTIFICATION NUMBER:** 28-32-300-029-0000

**COMMONLY KNOWN AS:** 6350 181<sup>st</sup> Street, Tinley Park, Illinois

**SECTION 4:** A thirty-foot (30') Variation from Section III.J (Fence Regulations) of the Zoning Ordinance, to permit a six-foot (6') high privacy fence to extend thirty-feet (30') into the required thirty-foot (30') secondary front yard where a fence encroachment is not permitted is hereby granted to the Petitioner in the R-3 (Single-Family Residential) Zoning District at the above-mentioned Property, subject to the following condition:

1. The non-conforming fence located in the required primary front yard (along 181st Street) shall be removed within two years of approval.

**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 26<sup>th</sup> day of January, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 26<sup>th</sup> day of January, 2021.

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VILLAGE PRESIDENT

ATTEST:

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VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, 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. 2021-O-001, “AN ORDINANCE GRANTING A VARIATION TO PERMIT A CORNER FENCE IN A SECONDARY FRONT YARD FOR CERTAIN PROPERTY LOCATED AT 6350 181<sup>ST</sup> STREET,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 26, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 26<sup>th</sup> day of January, 2021.

KRISTIN A. THIRION, VILLAGE CLERK



# PLAN COMMISSION STAFF REPORT

January 7, 2021- PUBLIC HEARING

## Applicant

Stephanie Mikesell, on behalf of Whistle Events and Catering

## Property Location

7537B W. 159th Street

## Zoning

B-1(Neighborhood Shopping District)

## Request

Special Use  
Parking Variation

## Project Planner

Paula J. Wallrich, AICP  
Planning Manager

## Whistle Events and Catering

### Special Use/Parking Variation for a Banquet Facility

#### EXECUTIVE SUMMARY



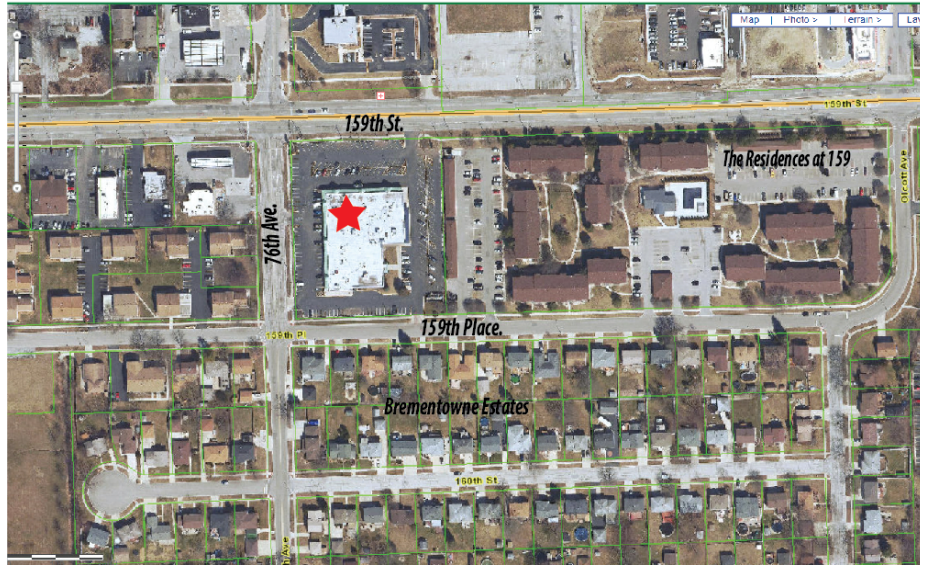
The Applicant, Stephanie Mikesell, on behalf of Whistle Events and Catering, is requesting a Special Use and a parking Variation for a Banquet Facility located at 7537A W. 159<sup>th</sup> Street. The property is zoned B-1 (Neighborhood Shopping District) and is located in the Bremontowne Mini-Mall. The Village Board recently adopted Ordinance 19-O-48 (Exhibit A) which limits banquet facilities in the B-1 District to a tenancy no greater than 4,000 sq.ft. in area. It also requires parking to be provided at a ratio of 1.5 spaces per 100 sq. ft. of usable floor area.

*The Whistle Sports Bar & Grill* currently operate the banquet space adjacent to the restaurant/bar under its ownership and business license. The restaurant/bar and banquet space share common walls with a doorway separating the two spaces. The Applicant's plan is to close the doorway (rebuild the wall) so that they can operate the banquet space independent of *The Whistle Sports Bar & Grill*. As an independent business with a business and liquor license distinct from *The Whistle Sports Bar & Grill*, it will meet the definition of a Banquet Facility and therefore require a Special Use and is subject to a different parking requirement than a restaurant. The petitioner will operate the new event space under the name *Whistle Events and Catering (WEC)*.

The Public Hearing for this Special Use Request was originally noticed for February 20, 2020; it was tabled to March 5, 2020 after the workshop (minutes are attached). The Plan Commission requested a parking study to assess the adequacy of parking for the proposed use. The Public Hearing was not held and the subsequent COVID epidemic prohibited the ability to obtain a meaningful parking study. With renewed hopes that their business will be able to recover post-COVID, the Petitioners wish to move forward with their Special Use Permit/Variation request.

## BACKGROUND

Bremontowne Mini-Mall was constructed in 1973 at the southeast corner of 159<sup>th</sup> Street and 76<sup>th</sup> Avenue. The ± 28,000 sq. ft. commercial center provides retail and commercial services to adjacent residents as a neighborhood shopping center zoned B-1. Preceding the construction of the mall, *Bremontowne Estates Subdivision* developed south and west of the shopping center. Bremontowne Estates is comprised of predominately single family homes with some multi-family development on the north side of 159<sup>th</sup> Place west of 76<sup>th</sup> Avenue. *The Residences at 159* apartment complex (previously Orlan Creek Apartments) was constructed immediately east of the shopping center in 1974. Over time the area continued to develop with residential uses and commercial expansion along 159<sup>th</sup> Street. The center has experienced multiple ownership with tenancy makeup and occupancy rates changing with the marketplace and economic climate.



The ±29,070 sq.ft. shopping center comprises 16 tenant spaces with 7 vacancies. The Applicant has stated that the high taxes and restrictive zoning has made it difficult to recruit and maintain tenancy. He considers *The Whistle* to be an important tenant that serves as an anchor for the center. Significant improvements have been made by the tenant that improve the aesthetics of the center. As occupancy increases the Applicant has plans to continue the façade and landscaping improvements.

*The Whistle Sports Bar & Grill* opened in June of 2017. The bar and grill operate out of a 4,450 sq.ft. tenant space located in the northeast corner of the center with approximately 120 seats and an occupancy limit of 166 people. The owner, Mark Mikesell, has experienced success with his establishment and was provided a gaming license in August 2017. With the success of his business, his wife Stephanie and business partner Bobby Sanfilippo, decided to embark on a new business venture for catering events. They approached Village staff stating the new business venture (*Whistle Events and Catering-WEC*) will be a separate, privately held, Illinois company distinct from the *Whistle Bar & Grill*.

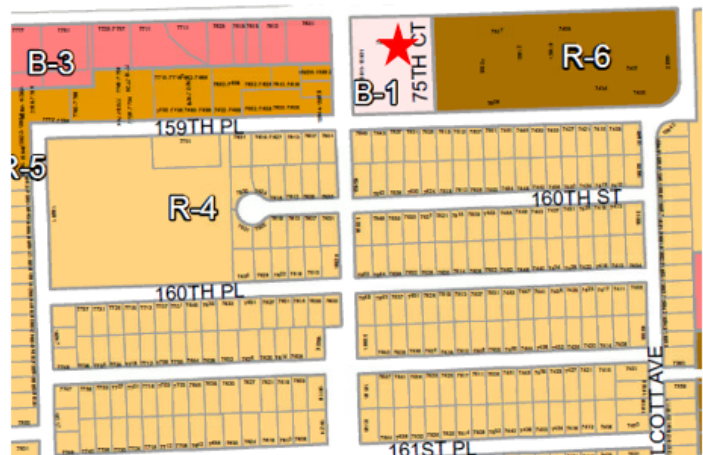
Prior to the adoption of Ordinance 19-O-48, Banquet Facilities were only identified as permitted uses in the ORI (Office and Restricted Industrial) and M-1 (General Manufacturing) zoning districts. With the adoption of the text amendment, a definition for a *Banquet Facility* was created and size and parking parameters for banquet uses in the B-1, B-2, B-3 and B-4 districts were identified. Banquet Facilities are now allowed as a Special Use in all of the Business Districts except B-5, and allowed as a permitted use in the B-3 district provided it is in a standalone structure that is no greater than 30,000 Gross Floor Area. They remain as permitted uses in the ORI and M1 district.

The Petitioners submitted plans for the new tenant space in August of 2019 and were issued a building permit in September 2019 to remodel the tenant space adjacent to *The Whistle Sports Bar & Grill* for purposes of constructing an expansion of the restaurant to handle special events. A doorway was constructed between the two tenant spaces which allowed the new tenant space to function under the same business and liquor license as *The Whistle Sports Bar & Grill*. An occupancy permit was issued on February 6, 2020.

With the adoption of the Banquet text amendment, the Petitioners decided they wanted to operate the new tenant space distinct from *The Whistle Sports Bar & Grill* under the name *Whistle Events and Catering (WEC)*. As a separate business they will be required to obtain a Special Use Permit for a Banquet facility and will need to eliminate the connecting doorway between the two businesses.

**ZONING DISCUSSION**

The subject property is zoned B-1 (Neighborhood Shopping District) and is bordered by 159th Street on the north, the 7-





11 convenience store/gas station to the west zoned B-3 (General Business and Commercial) and multi-family uses zoned R-5 (Low Density Residential) just south of the 7-11 store. South of the center are single family homes zoned R-4 (Single Family Residential) and immediately east of the subject parcel is an apartment complex (Residences at 159) zoned R-6 (Medium Density Residential).

The B-1 District is intended “to provide an area for retail and service establishments to supply convenience goods or personal services for the daily needs of the residents living in adjacent residential neighborhoods. The district is designed to encourage shopping centers with planned off-street parking and loading and to provide for existing individual to small groups of local stores.”

With the adoption of the new text amendment a Banquet Facility was defined as:

**BANQUET FACILITY:** “A facility that is available for lease for private events including, but not limited to weddings, anniversaries, corporate or family parties and other similar celebrations. Such use may or may not include on-site kitchen or catering facilities”.

Per the Business Plan submitted by the applicant (Exhibit B.), “Whistle Events and Catering has the objective of providing excellent food and service for everyone’s Catering and Private Party needs. Our target market will be catering and providing a party room to local business and residents.”

The proposed *Whistle Events and Catering* meets the definition of a Banquet Facility. The tenant space is 2,120 s.f. and includes a warming kitchen and bar area. It is designed with 76 seats with an overall occupancy limit of 99 people. Food will be catered from outside vendors.

## PARKING VARIATION

Due to the episodic nature of a banquet facility, parking and traffic circulation are important issues to address as part of the zoning analysis for the requested Special Use. As part of the application process that began in February of 2020, Staff recommended the Applicant conduct a parking study for the site. The Applicant provided some information at the workshop on February 20, 2020 including the following: “On February 9th of 2020 we were at full capacity at The Whistle Sports Bar and Grill. Meanwhile, the event location had 90 guests present. I surveyed the parking lot during max capacity with all other businesses open, besides the chiropractor being the only business closed, in which, this business only has a maximum of four clients at any given time. With this being said, the parking lot had vacancy of 30 spaces.”

In addition, the police conducted an informal study on two separate weekends in February of 2020. The following table summarizes their findings.

TABLE A.

Parking study conducted by TP Police (total # of seats =204; total occupancy limit -265; 185 parking spaces)			
Date	Time	# of occupied spaces	# of Vacant parking spaces
2.7.20 (Friday)	6:00 pm	102	83
	9:00 pm	116	69
	12:00 am	44	141
2.8.20 (Saturday)	6:00 pm	84	101
	9:00 pm	96	89
	12:00 am	45	140
2.14.20 (Friday)	6:00 pm	76	109
	9:00 pm	87	98
	12:00 am	43	142
2.15.20 (Saturday)	6:00 pm	108	77
	9:00 pm	106	79
	12:00 am	N/A	N/A
2.16.20 (Sunday)	12:00 pm	88	97
	2:00 pm	N/A	N/A
2.21.20 (Friday)	6:00 pm	114	71
	9:00 pm	119	66
	12:00 am	46	139
2.22.20 (Saturday)	6:00 pm	117	68

	9:00 pm	162	23
	12:00 am	103	82
2.23.20 (Sunday)	12:00 pm	115	70
	2:00 pm	65	120
2.28.20 (Friday)	7:00 pm	144	41
	9:00 pm	80	105
	12:00 am	47	138
2.29.20 (Saturday)	6:00 pm	183	2
	9:00 pm	83	102
	12:00 am	61	124
3.02.20 (Sunday)	12:00 pm	72	113
	3:00 pm	100	85

Shortly after this informal study, the COVID epidemic significantly impacted the business at The Whistle, making a parking study meaningless. It has been ten months since the onset of COVID and with continued uncertainty regarding its impact on businesses such as these two businesses, the Applicants are requesting to move forward with their plans to separate the businesses. Recently Staff received the following from Mr. Mikesell: “We have taken care of the parking situation and freed up to 25 spaces for UFC or any other special event nights. Our staff will no longer be parking onsite on days those events occur. We have secured parking for EMPLOYEES at Marquette Bank instead of the patrons, at the recommendation of the board and plan commissioners. We felt it would be more efficient and safer for employees to park elsewhere instead of our customers. Pre-COVID, at the worst of times, we would be just a couple of spots short for a very limited time. By removing roughly 25 employee spots from the parking lot any/all of the issues will be rectified.”

Per the table above it appears there was adequate parking for the majority of the time with the exception of February 29<sup>th</sup>, which was the night of a UFC fight. These events appear to be very popular at The Whistle; therefore the ability to park employees off site will prove to be helpful. Additionally, there is on-street parking available in the area. It is also important to note that per code, banquet facilities can be up to 4,000 sq. ft. in size; the WEC is almost half of that at 2,120 sq. ft. in size. As stated above; the banquet space has been in operation since February of 2020 and could continue to operate under the business license for The Whistle without any further consideration of parking if the owners chose to do so.

As stated many times by staff “parking is an imperfect science”. Parking requirements vary greatly depending on the use. Even with the same use, such as restaurant uses for example, parking needs can be impacted by the size, success, type of operation (fast casual vs fine dining), hours of operation and location resulting in no single parking ratio working for all business types. Despite COVID, the banquet facility operated without incident with respect to parking. There are several vacancies in the building, however since the property is under single ownership the potential to limit future conflicting uses and parking demand is possible.

There are 185 parking spaces that surround the Brementowne Mini-Mall. The majority of the parking fields are on the north (54 spaces), west (52 spaces) and the east (51 spaces). There are 28 spaces on the south side of the property. The entrance for *The Whistle Sports Bar & Grill* is on the east side of the building; they primarily use the 51 spaces on the east side of the center as well as some of the north parking field. WEC will have its entrance on the north side of the building. Currently the north side of the mall includes one vacancy (3,000 sq. ft.) and the fast casual Burrito Jalisco restaurant. The remaining commercial tenants primarily use the west parking field where there are two vacant tenant spaces. The south parking area primarily services the professional offices which maintain daytime hours and do not conflict with the parking needs of *The Whistle*. Below is a breakdown of the tenant spaces (occupied and vacant) for the Brementowne Mini-mall along with the parking requirements as outlined in the Village Code.

TABLE B

ADDRESS	USE	SIZE (SQ. FT.)	PARKING REQUIREMENT
<b>Occupied</b>			
7537A	The Whistle	4,450	54
7537B	Whistle Events and Catering (WEC)	2,120	32
7537	Burrito Jalisco	3,000	15
15911	Rosati's carry out	1,200	7
15915	Tinley Wine & Spirits	5,000	33
15923	Barbershop	1,000	9
15931	Alamal Alarabi grocery	3,000	20
Suite 100	The Whistle office space	700	3
Suite 200	Office	1,200	5
<b>SUBTOTAL</b>			<b>178</b>
7545	Office/retail*	3,000	12-20
15919	Office/retail	700	3-5
15927	Office/retail	700	3-5
Suites 300-600	Office	3,000	12

<b>SUBTOTAL</b>	<b>26-38</b>
<b>TOTAL</b>	<b>208-220 (23-35)</b>

\*a range is provided since the future use is unknown

Unfortunately, the parking ratios outlined in the Village's code are outdated and do not cover all landuses. There is really no 'standard of the industry' between communities and most communities rely on parking studies from professional parking consultants or reference some of the published parking manuals. Staff has utilized the Institute of Transportation Engineers (ITE) "Parking Generation Manual" for many of the Village's parking needs. This 5<sup>th</sup> edition was published in 2019 and is based on numerous studies under different circumstances and environments. Similar to the statement above, "*parking is an imperfect science*", the manual cautions "*users to use professional judgement in applying all data contained in this report. (Users) need to be cognizant of site and area characteristic that can affect parking demand (e.g., availability of transit services, demand management strategies, parking pricing, shared parking) and of the continued need for additional data.*"

To illustrate a few of the inadequacies of the existing parking regulations, for example, staff notes there is no advantage for shared parking opportunities in the Village Code. Per Section VIII A., regarding "**Joint Parking Facilities: Two or more buildings or uses may collectively provide the required off-street parking; however, the number of parking spaces shall not be less than the sum of the requirements for the various individual uses computed separately.**" Therefore, there is no advantage given for shared parking situations. For retail uses there is a requirement of 1 parking space per 150 sq.ft. of gross leasable floor area (6.6 spaces/1,000 sq.ft.) and the code only provides an advantage of .1 space per 1,000 sq.ft. for a planned shopping center which requires 6.5 spaces per 1,000 sq.ft. However, the ITE manual states the average parking supply ratios for Shopping Centers in their study sites ranged from 4.7 spaces /1,000 sq.ft. in multi-use urban settings to 5.1 spaces /1,000 sq.ft. They gathered their data from strip, neighborhood, community, town center and regional shopping centers. Some of the centers contained non-merchandising facilities, such as office buildings, movie theaters, restaurants, post offices, banks, health clubs and recreational facilities.

As a point of comparison the Tinley Park Plaza (Brixmor) was originally approved at a ratio of 4.64 spaces/1,000 sq.ft and the recent approval for new retail increased that to only 4.76 spaces per 1,000 sq.ft. Utilizing any of these ratios (4.64 to 5.1/1,000sq.ft.) significantly reduces the parking demand for the Bremontown Mini-mall from 212-224 spaces to 130-149 spaces—well below the 185 parking spaces provided on-site. It is important to note however that these ratios attempt to cover all uses in a center- including restaurants which are often considered to have high parking needs. The importance of providing this information is merely to illustrate that parking is at best—a good guess. The other factor to consider in multi-tenant situations is that parking needs are fluid. As occupancy changes so does the overall parking demand. The single ownership of the center does provide some control in that the landlord will presumably protect all uses by making sure there is compatibility amongst the tenants for parking usage.

In summary, even though there is evidence that parking requirements have a wide range of ratios, the Village has an adopted parking code that was recently updated to accommodate banquet facilities. Per the Village code the proposed banquet facility requires 32 spaces. If all the vacant spaces were leased to office uses a variation of 23 spaces is required; if leased to retail a Variation of 35 spaces is required.

## STANDARDS FOR A VARIATION

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

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.  
*The Variation for parking is requested to allow a banquet use that is currently operating (and can continue to operate) under the business license of The Whistle Bar & Grill. The Variation will allow for the WEC to operate as a separate business which the Applicant states is necessary to continue its successful operation.*
2. The plight of the owner is due to unique circumstances.  
*The Variation is required due to the parking requirements of a multi-tenant shopping center. The parking code does not provide for shared parking opportunities.*
3. The Variation, if granted, will not alter the essential character of the locality.  
*The use currently exists as an accessory operation of the restaurant and bar. If the Variation is granted it will not change the overall parking needs of the center. The applicant has provided for off-site parking for employees if the need arises.*

4. Additionally, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the Petitioner have been established by the evidence:
  - a. The particular physical surroundings, shape, or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
  - b. The conditions upon which the petition for a Variation is based would not be applicable, generally, to other property within the same zoning classification;
  - c. The purpose of the Variation is not based exclusively upon a desire to make more money out of the property;
  - d. The alleged difficulty or hardship has not been created by the owner of the property, or by a previous owner;
  - e. The granting of the Variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
  - f. The proposed Variation will not impair an adequate supply of light and air to an adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

### **STANDARDS FOR A SPECIAL USE**

As a separate business entity, the WEC requires a Special Use Permit. The Commission may place conditions on approval of a Special Use that are uniquely attributable to the perceived impact of the proposed use. 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 Applicant. Therefore, the Commission can take into consideration the business practices and other items typically included in a Business Plan.

As with all Special Use applications, the Commission must recognize the unique characteristics of the proposed use that does not allow it to be “*properly classified in any particular district or districts without consideration, in each case, of the impact of those uses upon neighboring land and of the public need for the particular use at the particular location.*” The proposed banquet use falls under the special use category that is “*entirely private in character, but of such nature that their operation may give rise to unique problems with respect to their impact upon neighboring property or public facilities.*”

The Plan Commission is encouraged to consider these standards when analyzing the Special Use request. The Applicant has provided a response to these standards and is attached to this report as Exhibit C. Staff will provide a draft Findings at the Public Hearing.

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. Draft findings have been provided by Staff for review below. The Petitioner has provided responses in the attached document.

Section X.J.5. of the Zoning Ordinance 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 approval of the banquet use is similar to existing uses in the center and will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The Applicant has taken special precautions for potential parking issues should they arise.**
- 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 surrounding area is fully developed. The center has been in operation since 1973 with a variety of uses, some of which have resulted in higher parking demands. The proposed use currently exists.**
- 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 surrounding area is fully developed. The proposed use currently exists.**
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided; **The center has been in operation since 1973 and had operated with adequate utilities, access roads, drainage, and/or 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 center has been in operation since 1973 and had operated with adequate utilities, access roads, drainage, and/or other necessary facilities.**
- 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. **A parking variation is required and has been requested. The requested use meets all other code requirements.**
- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole. **The granting of the Special Use will allow the banquet use to continue as a separate business.**

## **MOTIONS TO CONSIDER**

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If the Plan Commission wishes to take action on the Petitioner's requests, the appropriate wording of the motions 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.

### **Motion 1 – Variation**

*“...make a motion to recommend that the Village Board grant a parking Variation to the Petitioner, Stephanie Mikesell, on behalf of Whistle events and Catering, for property located at 7537B 159<sup>th</sup> Street, and adopt Findings of Fact as proposed in the January 7, 2021 Staff Report.*

### **Motion 2 - Special Use**

*“...make a motion to recommend that the Village Board grant the Petitioner, Stephanie Mikesell, on behalf of Whistle events and Catering, a Special Use Permit for a Banquet Facility for property located at 7537B 159<sup>th</sup> Street.*

*[any conditions that the Commissioners would like to add]*



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

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**ORDINANCE**  
**NO. 2021-0-002**

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**AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND PARKING  
VARIATION TO ALLOW A BANQUET FACILITY  
TO BE LOCATED AT 7537B W. 159<sup>TH</sup> STREET**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**MICHAEL J. PANNITTO**  
**BRIAN H. YOUNKER**  
**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**MICHAEL A. GLOTZ**  
**JOHN A. CURRAN**  
**Board of Trustees**

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Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park  
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**VILLAGE OF TINLEY PARK**

Cook County, Illinois

Will County, Illinois

**ORDINANCE NO. 2021-0-002****AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND PARKING  
VARIATION TO ALLOW A BANQUET FACILITY  
TO BE LOCATED AT 7537B W. 159<sup>TH</sup> 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 to allow for a Banquet Facility to be located at 7537B W. 159<sup>th</sup> Street has been filed by Stephanie Mikesell, on behalf of Whistle Events and Catering, ("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**, a Petition for the granting of a parking Variation, more fully set forth below, to accommodate the anticipated parking needs resulting from the Banquet Facility has been filed by Stephanie Mikesell, on behalf of Whistle Events and Catering, ("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 questions of whether the Special Use Permit and requested Variations should be granted on January 7, 2021, at the Village Hall of Tinley Park ("Village"), and by teleconference per Gubernatorial Executive Order 2020-18 and the "Village of Tinley Park Temporary Public Participation Rules & Procedures", at which time all persons present 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 7-0 and has filed its report of findings and recommendations regarding the Special Use Permit and Variation with this Village President and Board of Trustees, and this Board of Trustees has duly considered said report, findings, and recommendations; 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 Special Use and Variation set forth herein below shall be applicable to the following described property:

**SEE LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT 1**

**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 fully set forth herein at length. This Board finds that the Petitioner has provided evidence establishing that they have met the standards for granting a Special Use Permit as set forth in Section X.J.5 of the Zoning Ordinance and has met the standards for the granting of Variations as set forth in Section X.G.4 of the Zoning Ordinance. The proposed granting of a Special Use Permit and Variation as set forth herein are in the public good and in the best interest of the Village and its residents and is consistent with and fosters the purpose and spirit of the Tinley Park Zoning Ordinance.

Section X.J.5. 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 approval of the banquet use is similar to existing uses in the center and will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The Applicant has taken special precautions for potential parking issues should they arise.*
- 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 surrounding area is fully developed. The center has been in operation since 1973 with a variety of uses, some of which have resulted in higher parking demands. The proposed use currently exists.*
- 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 surrounding area is fully developed. The proposed use currently exists.*
- d. That adequate utilities, access roads, drainage, and/or other necessary facilities have been or are being provided;  
*The center has been in operation since 1973 and had operated with adequate utilities, access roads, drainage, and/or 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 center has been in operation since 1973 and had operated with adequate utilities, access roads, drainage, and/or other necessary facilities.*

- 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.

*A parking variation is required and has been requested. The requested use meets all other code requirements.*

- g. The extent to which the Special Use contributes directly or indirectly to the economic development of the community as a whole.

*The granting of the Special Use will allow the banquet use to continue as a separate business.*

**Section X.G.4.** Plan Commission shall not recommend a Variation of the regulations of the Zoning Ordinance unless it shall have made Findings of Fact, based upon the evidence presented for each of the Standards for Variations listed below.

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located.  
*The Variation for parking is requested to allow a banquet use that is currently operating (and can continue to operate) under the business license of The Whistle Bar & Grill. The Variation will allow for the WEC to operate as a separate business which the Applicant states is necessary to continue its successful operation.*
2. The plight of the owner is due to unique circumstances.  
*The Variation is required due to the parking requirements of a multi-tenant shopping center. The parking code does not provide for shared parking opportunities.*
3. The Variation, if granted, will not alter the essential character of the locality.  
*The use currently exists as an accessory operation of the restaurant and bar. If the Variation is granted it will not change the overall parking needs of the center. The applicant has provided for off-site parking for employees if the need arises.*

**SECTION 3:** That the Special Use Permit for the property described above is hereby granted to allow a Banquet Facility in the B-1 (Neighborhood Shopping District).

**SECTION 4:** That the parking Variation is hereby granted for the above described property to allow for the thirty-two (32) on-site parking spaces associated with the Banquet Facility.

**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 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 26th day of January, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 26th day of January, 2021.

\_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A THIRION, 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. 2021-0-002, "AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND PARKING VARIATION TO ALLOW A BANQUET FACILITY TO BE LOCATED AT 7537B W. 159TH STREET," which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 26th, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of he Village of Tinley Park this 26th day of January, 2021.

\_\_\_\_\_  
KRISTIN A. THIRION, VILLAGE CLERK

**EXHIBIT 1**

**LEGAL DESCRIPTION:** BEGINNING AT THE NORTHEAST CORNER OF LOT 241 IN BREMENTOWNE ESTATES UNIT NO. 2, ACCORDING TO THE PLAT RECORDED AS DOCUMENT NO. 20856178 THENCE NORTH 89 DEGREES 58 MINUTES 42 SECONDS WEST ON THE NORTH LINE OF LOT 241 OF SAID BREMENTOWNE ESTATES UNIT NO. 2, A DISTANCE OF 125.00 FEET TO THE EAST RIGHT-OF-WAY LINE OF OLCOTT AVENUE, AS HERETOFORE DEDICATED IN BREMENTOWNE ESTATES UNIT NO. 1, ACCORDING TO THE PLAT RECORDED AS DOCUMENT NO. 20749473; THENCE NORTH 00 DEGREES 01 MINUTE 18 SECONDS EAST ON THE LAST DESCRIBED LINE, A DISTANCE OF 122.65 FEET TO A POINT ON A LINE 375.00 FEET SOUTH OF AND PARALLEL WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF 159<sup>TH</sup> STREET, AS HERETOFORE DEDICATED BY DOCUMENT NO. 10909313, (SAID LINE ALSO BEING THE NORTHERLY RIGHT-OF-WAY LINE OF 159<sup>TH</sup> PLACE, AS HERETOFORE DEDICATED IN SAID BREMENTOWNE ESTATES, UNIT NO. 1); THENCE NORTH 89 DEGREES 39 MINUTES 37 SECONDS WEST A DISTANCE OF 1171.53 FEET TO THE EAST LINE OF THE WEST 40.00 FEET OF THE NORTHEAST  $\frac{1}{4}$  OF SAID SECTION 24 (SAID LINE ALSO BEING THE EASTERLY RIGHT-OF-WAY OF 76<sup>TH</sup> AVENUE AS HERETOFORE DEDICATED IN SAID BREMENTOWNE ESTATES, UNIT NO.1); THENCE NORTH 00 DEGREES 00 MINUTES 52 SECONDS EAST ON THE LAST DESCRIBED LINE, A DISTANCE OF 375.006 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID 159<sup>TH</sup> STREET; THENCE SOUTH 89 DEGREES 39 MINUTES 37 SECONDS EAST ON THE LAST DESCRIBED LINE, A DISTANCE OF 1296.59 FEET TO THE EAST LINE OF THE WEST  $\frac{1}{2}$  OF THE NORTHEAST  $\frac{1}{4}$  OF SAID SECTION 24; THENCE SOUTH 00 DEGREES 01 MINUTE 18 SECONDS WEST ON THE LAST DESCRIBED LINE, A DISTANCE OF 496.963 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**PARCEL IDENTIFICATION NUMBER:** 27-24-200-004-0000

**COMMONLY KNOWN AS:** 7537 159<sup>th</sup> Street, Tinley Park, Illinois

**PETITIONER:** Stephanie Mikesell, on behalf of Heyday LLC (D/B/A Whistle Events & Catering)



**MINUTES OF THE REGULAR MEETING OF THE  
PLAN COMMISSION, VILLAGE OF TINLEY PARK,  
COOK AND WILL COUNTIES, ILLINOIS**

**JANUARY 7, 2021**

The meeting of the Plan Commission, 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 January 7, 2021.

At this time, CHAIRMAN GRAY, stated the meeting was being held remotely consistent with Governor Pritzker's Executive Order 2020-07, Executive Order 2020-10, Executive Order 2020-18, Executive Order 2020-32, Executive Order 2020-33, Executive Order 2020-39, and Executive Order 2020-44, which collectively suspends the Illinois Open Meetings Act requirements regarding in-person attendance by members of a public body during the duration of the Gubernatorial Disaster Proclamation, issued on June 26, 2020, the members of the Plan Commission will be participating in the meeting through teleconference.

A live stream of the electronic meeting was broadcasted at Village Hall. Pursuant to Governor's Executive Order No. 2020-43 and CDC guidelines with no more than 25 people or 25% of the maximum capacity was allowed in the Council Chambers at any one time, so long as attendees complied with social distancing guidelines. CHAIRMAN GRAY confirmed Commissioners and Staff were able to communicate. All replied affirmatively. CHAIRMAN GRAY then addressed ground rules for the effective and clear conduct of Plan Commission business.

Secretary Bennett called the roll.

Present and responding to roll call were the following:

Chairman Garrett Gray (Participated electronically)  
Steven Vick (Participated electronically)  
Angela Gatto (Participated electronically)  
Kehla West (Participated electronically)  
Frank Loscuito (Participated electronically)  
James Gaskill  
Mary Aitchison (Participated electronically)

Absent Plan Commissioners:

Eduardo Mani  
Lucas Engel

Village Officials and Staff:

Paula Wallrich, Planning Manager (Participated electronically)  
Dan Ritter, Senior Planner (Participated electronically)  
Barbara Bennett, Commission Secretary

**CALL TO ORDER**

PLAN COMMISSION CHAIRMAN GRAY called to order the Regular Meeting of the Plan Commission for January 7, 2021 at 7:00 p.m.

**COMMUNICATIONS**

None

**APPROVAL OF MINUTES**

Minutes of the December 3, 2020 Regular Meeting of the Plan Commission were presented for approval. A Motion was made by COMMISSIONER WEST, seconded by COMMISSIONER GATTO to approve the minutes as presented.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by voice vote.

DRAFT

**TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES**

**FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION**

**SUBJECT: MINUTES OF THE DECEMBER 3, 2020 REGULAR MEETING**

**ITEM #1 PUBLIC HEARING – WHISTLE EVENTS & CATERING, 7537 159TH STREET - SPECIAL USE PERMIT AND PARKING VARIATION FOR A BANQUET FACILITY**

Consider recommending that the Village Board grant Stephanie Mikesell, on behalf of Heyday LLC (D/B/A Whistle Events & Catering), a Special Use Permit for a Banquet Facility with a parking Variation located in the Brentowne Mini-Mall at 7537 159<sup>th</sup> Street in the B-1 (Neighborhood Shopping) zoning district.

Present Plan Commissioners: Chairman Garrett Gray (Participated electronically)  
 Steven Vick (Participated electronically)  
 Angela Gatto (Participated electronically)  
 Kehla West (Participated electronically)  
 Frank Loscuito (Participated electronically)  
 James Gaskill  
 Mary Aitchison (Participated electronically)

Absent Plan Commissioners: Eduardo Mani  
 Lucas Engel

Village Officials and Staff: Paula Wallrich, Planning Manager (Participated electronically)  
 Dan Ritter, Senior Planner (Participated electronically)  
 Barbara Bennett, Commission Secretary

Guests: Mark Mikesell, Petitioner  
 Robert Sanfilippo, Petitioner

CHAIRMAN GRAY asked for a motion to open the public hearing.

A Motion was made by COMMISSIONER GASKILL, seconded by COMMISSIONER VICK to open the public hearing.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by voice vote.

CHAIRMAN GRAY noted he had confirmation of the legal notice for this public hearing being published in the local newspaper as required by state law.

Paula Wallrich, Planning Manager, presented the Staff Report. She noted that the Staff Report has been distributed to the Plan Commission, the Applicant and is posted on the website in its entirety. The staff report is attached to these minutes and made a part of the meeting record.

CHAIRMAN GRAY asked the applicants for comments and swore them in.



Robert Sanfilippo, Petitioner noted he is 50% owner and wants to open something nice in Tinley Park for banquet use rather than people going to other communities for their banquets. Parking became an issue after they were ¾ underway in construction. He also noted they have secured off-site parking spaces for his employees to open up parking for his customers. He also noted they would not schedule banquets on the nights where there are UFC fights or high-volume banquets. They are operating now and they are not having parking issues. He thanks the Commission and staff for their time and hard work on this item.

Mark Mikesell noted he also wanted to thank the Commission and staff for their time and hard work on this. This has been a tough year for all regarding the pandemic.

CHAIRMAN GRAY asked for comments from the Commissioners.

COMMISSIONER LOSCUITO noted that he wanted to thank staff for their great report to help the Commission understand the parking issues. His concern is the B1 zoning, and potential impact on adjacent residential, and hopes if necessary it could be addressed down the road. If needed parking permits could be used.

COMMISSIONER WEST thanked staff for the excellent report.

COMMISSIONER GATTO noted she wanted to echo COMMISSIONER LOSCUITO regarding parking permits. If staff feels the parking is good, then it is okay.

COMMISSIONER VICK noted he echoes the previous comments. They are already operating and he notices there are usually some open parking spots available.

CHAIRMAN GRAY noted he agrees with the previous comments. If there is spillage to the residential streets, then they can go to parking permits. He appreciates them getting off-site parking for the employees. He agrees with staff to address the parking code in the future. Some of the other businesses have different hours than the Whistle so that opens up parking spots in the evening. He inquired if there were previous complaints from the neighbors. Ms. Wallrich replied she is not aware of any complaints.

Mark Mikesell noted if they had to go to permits he wants to note that there are 10-12 people from the neighborhood that park in the lot. He does not want to tow them as they are also customers.

CHAIRMAN GRAY asked for public comment. There was none.

A Motion was made by COMMISSIONER AITCHISON, seconded by COMMISSIONER LOSCUITO to close the public hearing.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by voice vote.

Ms. Wallrich noted the Standards for Variation and Special Use.

**Motion 1 – Variation**

A Motion was made by COMMISSIONER LOSCUITO, seconded by COMMISSIONER AITCHISON to grant the Petitioner a parking Variation to the Petitioner, Stephanie Mikesell, on behalf of Whistle Events and Catering, for

property located at 7537B 159<sup>th</sup> Street, and adopt Findings of Fact as proposed in the January 7, 2021 staff report.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by roll call.

**Motion 2 – Special Use**

A Motion was made by COMMISSIONER WEST, seconded by COMMISSIONER GATTO to grant the Petitioner, Stephanie Mikesell, on behalf of Whistle events and Catering, a Special Use Permit for a Banquet Facility for property located at 7537B 159<sup>th</sup> Street.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by roll call.

This item will go to the Village Board on Tuesday, January 19, 2021

**GOOD OF THE ORDER:**

1. Pete's Fresh Market – Phase 2 – this includes the grocery store, adjacent retail and an expansion of the warehouse. They are beginning to market and are looking to fill out lots along Harlem Avenue. PC will hear this on February 4th
2. Crana trying to work out access on 80<sup>th</sup> Avenue. This will be submitted in the next couple weeks.
3. Dan is working on the Dunkin Donuts on 171<sup>st</sup> & 80<sup>th</sup> Avenue to move from the in-line stores to the out lot and add a drive-thru. There are unique concerns regarding the stacking in the drive-thru.
4. Paula asked the Commissioners to please respond to staff as soon as possible to let them know if they will be attending the meeting. They are welcome to let staff know in advance of as many meetings as possible. This allows staff to prepare the script in advance of the meeting.

**COMMENTS FROM THE PUBLIC:**

There were none.

A Motion was made by COMMISSIONER GASKILL, seconded by COMMISSIONER VICK to adjourn the January 7, 2021 Plan Commission meeting.

AYE: COMMISSIONERS GATTO, VICK, GASKILL, AITCHISON, WEST, LOSCUITO and CHAIRMAN GRAY.

NAY: None.

CHAIRMAN GRAY declared the Motion approved by voice vote.

CHAIRMAN GRAY declared the Motion approved by voice call at 7:57 P.M.

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

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**RESOLUTION**  
**NO. 2021-R-005**

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**A RESOLUTION APPROVING AN AGREEMENT RENEWAL BETWEEN THE VILLAGE OF  
TINLEY PARK AND MERIDIAN IT FOR DATA CENTER INTERFACE**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

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**RESOLUTION NO. 2021-R-005****A RESOLUTION APPROVING AN AGREEMENT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND MERIDIAN IT FOR DATA CENTER INTERFACE**

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

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

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

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

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

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

**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 Agreement.

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

**ADOPTED** this 26<sup>th</sup> day of January, 2021, by the Corporate Authorities of the Village of Tinley Park  
on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 26<sup>th</sup> day of January, 2021, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

# **EXHIBIT 1**

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

CERTIFICATE

I, KRISTIN A. THIRION, 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. 2021-R-005, **“A RESOLUTION APPROVING AN AGREEMENT RENEWAL BETWEEN THE VILLAGE OF TINLEY PARK AND MERIDIAN IT FOR DATA CENTER INTERFACE,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 26, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 26<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
KRISTIN A. THIRION, VILLAGE CLERK



# Interoffice Memo

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**Date:** January 13, 2021

**To:** Village Board

**From:** Pat Carr, Asst. Village Manager

**CC:** Dave Niemeyer, Village Manager

**Subject:** Data Center Interface

Attached is a quote from our provider Meridian IT for an interface to centrally manage both of our data centers. This is part of the Villages Disaster Recovery Plan. The cost for this service is \$22,549.63 and included in current year budget.

Requesting approval to execute agreement with Meridian IT.



**VMWare**

Proposal #004390 V1

PREPARED FOR  
**Village of Tinley Park**

 **meridian IT**

## VMWare

**Account Manager:**  
 Mike Arvia  
 1-847-964-2822  
 mike.arvia@meridianitinc.com

**Proposal Prepared by:**  
 Christine LaValle  
 christine.lavalle@meridianitinc.com

**Prepared for:**  
 Village of Tinley Park  
 16250 Oak Park Avenue  
 Tinley Park, IL 60477  
 Steve Clemmer  
 sclemmer@tinleypark.org

**Details:**  
**Proposal #:004390 v1**  
 Delivery Date: 12/09/2020  
 Expiration Date: 01/29/2021

### Products

Part #	Description	Qty	Price	Ext. Price
VR8-OSTC-C	VMware vRealize Operations 8 Standard (Per CPU)	4	\$809.55	\$3,238.20
VCS7-STD-C	VMware vCenter Server 7 Standard for vSphere 7 (Per Instance)	1	\$3,766.75	\$3,766.75
VS7-EPL-C	VMware vSphere 7 Enterprise Plus for 1 processor	4	\$2,408.65	\$9,634.60
<b>Subtotal:</b>				<b>\$16,639.55</b>

### 1 Year Support

Part #	Description	Qty	Price	Ext. Price
VR8-OSTC-P-SSS-C	Production Support/Subscription for VMware vRealize Operations 8 Standard (Per CPU) for 1 year	4	\$295.32	\$1,181.28
VS7-EPL-P-SSS-C	Production Support/Subscription for VMware vSphere 7 Enterprise Plus for 1 processor for 1 year	4	\$827.08	\$3,308.32
VCS7-STD-P-SSS-C	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year	1	\$1,420.48	\$1,420.48
<b>Subtotal:</b>				<b>\$5,910.08</b>

## Terms and Conditions

If there is software included herein, Client hereby agrees to the terms of the applicable manufacturer's End User Licensing Agreement. If services are included as part of this purchase, a separate services contract may be provided for review and signature following the execution of this Proposal. Prices are subject to change and may exclude freight charges and applicable taxes, unless listed above. Rush orders may require an additional charge. Purchaser must obtain a valid RMA approval before returning any Equipment. Maintenance cancellations are subject to manufacturer approval. Any amounts paid by credit card will be charged a six percent (6%) convenience fee. Terms are **Net 30** unless otherwise agreed to in writing.

This proposal details Product, Software, and/or Maintenance to be source by Meridian IT Inc., ("Meridian") to Village of Tinley Park ("Client"). The parties hereto acknowledge and agree that the acquisition of Product, Software and/or Maintenance in this proposal is governed by Meridian IT Inc. Terms and Conditions: <http://www.meridianitinc.com/terms-and-conditions.html>

## Proposal Summary

Description	Amount
Products	\$16,639.55
1 Year Support	\$5,910.08
<b>Total:</b>	<b>\$22,549.63</b>

By approving this order, you are affirming that you are a duly authorized representative of the indicated company and agree to be bound by this agreement's terms and conditions. Only proposals that include Service Contracts will be countersigned and returned to the Client Contact.

### Meridian IT Inc.

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

### Village of Tinley Park

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

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**RESOLUTION**  
**NO. 2021-R-006**

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**A RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE  
COOK COUNTY DEPARTMENT OF HEALTH AND THE VILLAGE OF TINLEY PARK TO  
UTILIZE THE TINLEY PARK CONVENTION CENTER TO PERFORM EMERGENCY  
PUBLIC HEALTH ACTIVITIES IN RESPONSE TO THE COVID-19 PANDEMIC**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

**RESOLUTION NO. 2021-R-006****A RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE COOK COUNTY DEPARTMENT OF HEALTH AND THE VILLAGE OF TINLEY PARK TO UTILIZE THE TINLEY PARK CONVENTION CENTER TO PERFORM EMERGENCY PUBLIC HEALTH ACTIVITIES IN RESPONSE TO THE COVID-19 PANDEMIC**

**WHEREAS**, the Village of Tinley Park, Cook and Will Counties, Illinois, is a home rule municipal corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and, pursuant to said constitutional authority, may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare government and affairs for the protection of the public health, safety, morals and welfare; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Memorandum of Agreement (“MOA”) by and between the Village of Tinley Park and the Cook County Department of Health, to utilize the Tinley Park Convention Center to perform emergency public health activities in response to the COVID-19 pandemic, a true and correct copy of such MOA 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 MOU 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 Memorandum of Understanding be entered into and executed by said Village of Tinley Park, with said MOU 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 Agreement.



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

**ADOPTED** this 26<sup>th</sup> day of January, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 26<sup>th</sup> day of January, 2021, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

**EXHIBIT 1**  
**MEMORANDUM OF AGREEMENT**



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

CERTIFICATE

I, KRISTIN A. THIRION, 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. 2021-R-004, “A RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE COOK COUNTY DEPARTMENT OF HEALTH AND THE VILLAGE OF TINLEY PARK TO UTILIZE THE TINLEY PARK CONVENTION CENTER TO PERFORM EMERGENCY PUBLIC HEALTH ACTIVITIES IN RESPONSE TO THE COVID-19 PANDEMIC”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 26, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 26<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
VILLAGE CLERK

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

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**RESOLUTION**  
**NO. 2021-R-004**

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**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING  
USE OF DEPARTMENT RANGE FACILITIES BETWEEN THE VILLAGE OF TINLEY PARK  
AND THE ILLINOIS STATE POLICE**

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**JACOB C. VANDENBERG, PRESIDENT**  
**KRISTIN A. THIRION, VILLAGE CLERK**

**CYNTHIA A. BERG**  
**WILLIAM P. BRADY**  
**WILLIAM A. BRENNAN**  
**DIANE M. GALANTE**  
**MICHAEL W. GLOTZ**  
**MICHAEL G. MUELLER**  
**Board of Trustees**

**RESOLUTION NO. 2021-R-004****A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING  
USE OF DEPARTMENT RANGE FACILITIES BETWEEN THE VILLAGE OF TINLEY PARK  
AND THE ILLINOIS STATE POLICE**

**WHEREAS**, the Village of Tinley Park, Cook and Will Counties, Illinois, is a home rule municipal corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and, pursuant to said constitutional authority, may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare government and affairs for the protection of the public health, safety, morals and welfare; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Memorandum of Understanding (“MOU”) by and between the Village of Tinley Park and the Illinois State Police for use of Department Range Facilities, a true and correct copy of such MOU 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 MOU 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 Memorandum of Understanding be entered into and executed by said Village of Tinley Park, with said MOU 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 Agreement.

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

**ADOPTED** this 26<sup>th</sup> day of January, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 26<sup>th</sup> day of January, 2021, by the President of the Village of Tinley Park.

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Village President

ATTEST:

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Village Clerk

**EXHIBIT 1**  
**MEMORANDUM OF UNDERSTANDING**

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

CERTIFICATE

I, KRISTIN A. THIRION, 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. 2021-R-004, “A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING USE OF DEPARTMENT RANGE FACILITIES BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS STATE POLICE”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on January 26, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 26<sup>th</sup> day of January, 2021.

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VILLAGE CLERK

**MEMORANDUM of UNDERSTANDING**  
**Use of Departmental Range**

The Illinois State Police, hereinafter referred to as the "Department," and the requesting outside agency, hereinafter referred to as the "Agency," hereby agree to the following conditions and provisions:

**I. PURPOSE**

The purpose of this Memorandum of Understanding (MOU) is to allow qualified personnel from outside law enforcement agencies to use Departmental range facilities.

**II. TERM**

This MOU shall commence from the date of signature of each of the parties and shall terminate on \_\_\_\_\_.

**III. Definitions**

**A. Qualified Personnel**

1. Personnel who are authorized by their Agency to perform qualification/training shoots and are certified by the Illinois Law Enforcement Training and Standards Board (ILETSB).
2. Personnel of an ILETSB exempt Agency who are authorized and certified to perform qualification/training shoots by their Agency.
3. Certified range officers are Qualified personnel.

**B. Certified range officer**

1. A Department officer certified in the Department Firearms Instructor Course.
2. Officers certified by successful completion of an ILETSB Firearms Instructor Course or equivalent for ILETSB exempt Agencies.

**IV. RESPONSIBILITIES OF THE PARTIES**

**A. Department's Responsibilities**

1. The Department will have full and final authority over all personnel and related activities on the range.
2. Use of the Academy range is subject to authorization by the Department Academy Commander.
3. Use of District range facilities is subject to authorization by the respective District Commander.
4. The Department shall retain the authority to establish any rules or regulations regarding the use of its ranges.
5. The Department may, at its discretion, suspend or terminate the Agency's use of the range at any time if the Agency is violating any rules or regulations or the shoot is no longer considered safe.

**B. Agency's Responsibilities**

1. The Agency will furnish their own targets, ammunition and all other equipment relative to their use of the range.

Memorandum of Understanding  
Use of Departmental Range

2. The Agency will conduct their own shoots.
3. The Agency must provide a certified range officer who will take charge and supervise the Agency's activities when using the Department range.
4. The Agency shall ensure that all Agency personnel will wear eye and ear protection while on the range.
5. The Agency must have the personnel and related activities approved by the Department. In addition, the Agency will check in and out with onsite Department personnel both prior to and following the use of a Departmental range facility.
6. Set-up and clean-up are the responsibility of the Agency.
7. The Agency will immediately report any and all injuries that occur on Departmental property to the Department.
8. The Agency agrees to comply with the following range rules and regulations as well as any additional Department range operations rules and regulations that are posted:
  - a. Do not load, unload, or handle your weapon unless you are on the firing line, no one else is down range from you and you have the permission of the instructor.
  - b. When on the firing line, all muzzles will be pointed safely down range at all times.
  - c. If you have a problem with your weapon that you cannot fix, keep your weapon pointed safely down range, raise your hand and wait for an instructor to come to you.
  - d. There will be a safety area where you can work on or clean your weapon. Weapons will only be assembled, disassembled, cleaned or otherwise worked on in the designated safety area. No ammunition will be permitted in the safety area.

IV. GENERAL PROVISIONS

- A. **Termination.** Either party may terminate this MOU with advance written notice to the other party of such termination.
- B. **Renewal.** Renewal of this MOU may be completed upon written agreement of the Agency and Department.
- C. **Modifications by Operation of Law.** This MOU is subject to such modifications as the Department determines may be required by changes in Federal or State law or regulations applicable to this MOU. Any such required modification shall be incorporated into and become part of this MOU as if fully set forth herein. The Department shall timely notify the Agency of any pending implementation of or proposed amendment to such regulations of which it has notice.
- D. **Discretionary Modifications.** Any modifications to this MOU must be in writing and acceptable to both parties. Any suggested changes or addendums may be submitted in writing by either party at any time. Both parties agree to respond to the other party in writing within 30 days of a suggested change. Both parties must agree in writing to accept and enforce any changes to this MOU.



Memorandum of Understanding  
Use of Departmental Range

- E. **Cancellation.** The Department has the sole authority to cancel an event if the Department determines that the event is prevented, rendered impossible or infeasible by any act, or regulation of any public authority or bureau, civil tumult, strike, epidemic or outbreaks, including illnesses such as Foot and Mouth Disease, interruption in delay of transportation services, war, act of God, emergencies or any other similar or dissimilar cause beyond its control. If an event is cancelled under this paragraph, it is understood and agreed that there shall be no claim for damages by either party to the contract, and that the parties' obligations under this MOU are deemed waived. If an event is cancelled under this paragraph, the Department will notify the Agency and return all monies paid to the Department under this MOU.
- F. **Force Majeure.** Should the respective Department range or a portion of the Department range be closed or the performance of this MOU by either party be prevented, rendered impossible or infeasible by any act, or regulation of any public authority or bureau, civil tumult, strike, epidemic or outbreaks, including animal illnesses, interruption in or delay of transportation services, war, Act of God, emergencies or any other similar or dissimilar cause beyond the control of either party, it is understood and agreed that there shall be no claim for damages by either party to the contract, and that the parties' obligations under this agreement are deemed waived.
- G. **Waiver of Liability.** The Agency and the person executing this application in his/her capacity as the responsible official representing the Agency, hereby accepts full responsibility for the conduct of any and all shoots and hereby releases the State of Illinois, the Department and its agents or employees from any liability or claim that may arise from any injury or other accident or incident involving any persons using these facilities with the Agency. The Agency and the person executing this application in his/her capacity further agrees to indemnify, release and hold harmless the State of Illinois, the Department and its agents or employees from the action of any third party resulting from the act, negligence or otherwise, of any member of the Agency.
- F. **Reimbursement.** The Agency and the person executing this application agree to reimburse the Department any expenditure that it incurs for any damage caused by the Agency, except damages caused by normal wear and tear.

V. **APPLICABLE STATUTES**

- A. **Agency's Responsibility.** All applicable Federal, State and local laws, rules and regulations governing the performance required by the Agency shall apply to this MOU and will be deemed to be included in this MOU the same as though written herein in full. The Agency is responsible for ensuring compliance with all applicable laws, rules and regulations, including, but not limited to those specifically referenced herein. Except where expressly required by applicable laws and regulations, the Department shall not be responsible for monitoring the Agency's compliance.

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Use of Departmental Range

**VI. MISCELLANEOUS PROVISIONS**

- A. Governing Law.** This MOU shall be governed by and construed according to Illinois law.
- B. Waivers.** A waiver of any condition of this MOU must be requested in writing. No waiver of any condition of this MOU may be effective unless in writing from and signed by the Director of the Department.
- C. Severability Clause.** If any provision under this MOU or its application to any person or circumstances is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or its application of this MOU, which can be given effect without the invalid provision or application.
- D. Integration Clause.** This MOU, consisting of 4 pages, along with any attachments, is the full and complete agreement between the parties and there are no oral agreements or understandings between the parties other than what has been reduced to writing herein.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
District or Academy Commander  
Illinois State Police

\_\_\_\_\_  
Agency Representative

\_\_\_\_\_  
Print Name/Title

# **STAFF COMMENT**

# **BOARD COMMENT**

# **PUBLIC COMMENT**

**CONSIDER APPROVAL OF A  
REQUEST BY VILLAGE BOARD  
MEMBERS TO ATTEND THE  
EXECUTIVE SESSION BY  
REMOTE ELECTRONIC MEANS**

**CLERK THIRION**

# **EXECUTIVE SESSION**

## **ADJOURN TO EXECUTIVE SESSION TO DISCUSS:**

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