

NOTICE OF THE REGULAR VILLAGE BOARD MEETING

The regular meeting of the Village Board is scheduled for
Tuesday, March 16, 2021 beginning at 7:30 p.m.

A copy of the agenda for this meeting is attached hereto and
can be found at 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 50 people or 50% 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 or place requests in the Drop Box at the Village Hall by noon on March 16, 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. 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. 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 Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 16, 2021, beginning at 7:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:30 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
VILLAGE BOARD MEETING HELD ON MARCH 2, 2021.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER RESOLUTION 2021-R-015 RECOGNIZING THE
ACCOMPLISHMENTS OF RICHARD WOLFF, TINLEY PARK PUBLIC
LIBRARY ADMINISTRATOR - **Trustee Brady**

ACTION: Discussion: This Resolution recognizes Richard Wolff, Library Administrator,
for his 31 years of service to the Tinley Park Public Library. Mr. Wolff will
retire March 17, 2021. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #4

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

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

- Durbin's, 17265 Oak Park Avenue
- Trouvaille Med Spa, 9501 171st Street

No specific action required

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2021-R-016 APPROVING A CONTRACT EXTENSION BETWEEN THE VILLAGE OF TINLEY PARK AND AQUAMIST PLUMBING AND LAWN SPRINKLING, INC. FOR MAINTAINING THE VILLAGE'S SEVEN (7) LAWN IRRIGATION LOCATIONS IN 2021.
- B. CONSIDER ADOPTING RESOLUTION 2021-R-020 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND TRUGREEN FOR LAWN TREATMENTS IN 2021.
- C. CONSIDER REQUEST FROM GIGI'S PLAYHOUSE TINLEY PARK TO CONDUCT A RAFFLE FROM THURSDAY, APRIL 15, 2021, THROUGH WEDNESDAY, MAY 5, 2021, WITH THE WINNER TO BE DRAWN AT GIGI'S PLAYHOUSE TINLEY PARK ON MAY 6, 2021.
- B. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,525,702.79 AS LISTED ON THE VENDOR BOARD APPROVAL REPORT DATED MARCH 4 AND MARCH 11, 2021.

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

COMMENTS:

ITEM #6

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-014 AMENDING THE NON-DISCRIMINATION POLICY – FAIR HOUSING COMPLIANCE OFFICER – **Trustee Brady**

ACTION: Discussion: This Resolution amends the portion of the non-discrimination policy that names the contact staff for the Village’s Fair Housing Compliance Officer. The position of Fair Housing Compliance Officer (FHCO) was created as part of the Settlement Agreement between the United States of America and the Village of Tinley Park. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPOINTING HANNAH LIPMAN TO THE POSITION OF FAIR HOUSING COMPLIANCE OFFICER, EFFECTIVE MARCH 16, 2021 - **President Vandenberg**

ACTION: Discussion: Due to the recent resignation of Terica Ketchum, the Village needs to appoint a Fair Housing Compliance Officer (FHCO) as part of the Settlement Agreement between the United States of America and the Village of Tinley Park. It is recommended to appoint Hannah Lipman as the Fair Housing Compliance Officer. **Consider appointing Hannah Lipman to the position of Fair Housing Compliance Officer.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER APPOINTING DENNIS MALESKI TO THE POSITION OF LEAD COMPUTER TECHNICIAN, EFFECTIVE MARCH 16, 2021 - **President Vandenberg**

ACTION: Discussion: Dennis Maleski joined the Village on May 24, 2005, and has nearly 16 years of dedicated service to the IT department. During the last few years, Dennis has made significant contributions in his role as Computer Technician during a transitional time including department vacancies of its Manager and Lead Computer Technician. The depth of knowledge and expertise he has in the Village’s IT infrastructure and systems is recognized and appreciated. Therefore Dennis is recommended for promotion to Lead Computer Technician. **Consider appointing Dennis Maleski to the position of Lead Computer Technician.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ORDINANCE 2021-O-012 AMENDING THE TINLEY PARK ZONING ORDINANCE TO ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX LEGACY DISTRICTS - **Trustee Mueller**

ACTION: Discussion: The proposed text amendments will define a pickup window to distinguish it from a drive-thru or drive-in establishment and allow a pickup window as a special use for restaurant uses in the Neighborhood Flex Districts under certain conditions.

The Plan Commission held a Public Hearing on March 4, 2021, and voted 7-0 to recommend the proposed text amendments for approval to the Village Board.

This Ordinance is eligible for first reading.

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-021 APPROVING AN ECONOMIC INCENTIVE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND A RESTAURANT GROUP AT THE BOULEVARD AT CENTRAL STATION - **Trustee Mueller**

ACTION: Discussion: On March 8, 2021, the Economic Commercial Commission discussed and recommended approval of the proposed economic incentive package for a restaurant group at The Boulevard At Central Station. The Committee of the Whole reviewed the request at a special meeting held on March 11, 2021. The incentive package supports the planned improvements for a 6,900 square foot Italian-inspired tapas restaurant, along with a full bar, outdoor dining area, banquet space, and a carry out/TOGO area. The total incentive package will not exceed \$300,000. The Village will provide upfront assistance up to \$230,000 to support the build out of the restaurant with the remaining \$70,000 paid through sales tax sharing over three (3) years. If the project budget goes down, which reduces the TIF-eligible expenses, the sales tax incentive can increase up to \$70,000. However, if TIF-eligible expenses are reduced to \$150,000, the business will only receive a maximum of \$70,000 in sales tax incentives. The funding will slide up or down, but only to the caps established in the agreement. **This Resolution is eligible for first read.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-013 INCREASING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (ZIN CLUB, 18211 HARLEM AVE.) - **President Vandenberg**

ACTION: Discussion: Petitioners, Tahoe Shuaipaj and Afrim Shehu, have approached the Liquor Commissioner seeking a Class A Liquor License for a new wine bar concept they are looking to open at 18211 Harlem Avenue. The concept is to offer on premise consumption of wines and upper tier whiskeys. There will also be retail sales of wines and wine-related gift items. This item was discussed at the March 2, 2021, Committee of the Whole. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-017 APPROVING A CONTRACT EXTENTION BETWEEN THE VILLAGE OF TINLEY PARK AND RIDGE LANDSCAPE SERVICES FOR MAINTAINING THE VILLAGE’S 234 ACRES OF MOWING LOCATIONS IN 2021 - **Trustee Glotz**

ACTION: Discussion: The Village awarded a contract in 2019 to Ridge Landscape Services to perform mowing for 234 acres of turf throughout Tinley Park. The contract provided for two (2) optional, one (1) year, renewals.
Consider awarding the second and final contract extension to Ridge Landscape Services at the estimated cost of 24 weeks at \$195,004.80. This item was discussed at the Committee of the Whole meeting held on March 11, 2021. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-018 APPROVING A CONTRACT EXTENSION BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTY WEBBER LANDSCAPE FOR THE LANDSCAPE BED MAINTENANCE PROGRAM IN 2021 - **Trustee Glotz**

ACTION: Discussion: The Village awarded a contract in 2019 to Christy Webber Landscape to perform maintenance on approximately 5.6 acres of planting beds throughout Tinley Park. The contract provided for two (2) optional one (1) year, renewals.

Consider awarding the second and final contract extension to Christy Webber Landscape in the amount of \$157,360.25. This item was discussed at the Committee of the Whole held on March 11, 2021. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #14

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-019 APPROVING A CONTRACT EXTENSION BETWEEN THE VILLAGE OF TINLEY PARK AND CARDNO INC. FOR THE NATURALIZED STORMWATER AREAS MAINTENANCE IN 2021 - **Trustee Glotz**

ACTION: Discussion: The Village awarded a contract in 2018 to Cardno Inc. to perform maintenance at the Village's Naturalized Stormwater areas throughout Tinley Park. The contract provided for two (2) optional, one (1) year, renewals.

Consider awarding the second and final contract extension to Cardno Inc. in the amount of \$189,500. This item was discussed at the Committee of the Whole meeting held on March 11, 2021. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #16

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #17

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #18

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 2, 2021**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on March 2, 2021. President Vandenberg called this meeting to order at 7:38 p.m.

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

At this time, President Vandenberg 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.

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

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

Motion was made by Trustee Brennan, seconded by Trustee Glotz, 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: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Berg, to approve and place on file the minutes of the special Village Board Meeting held on February 16, 2021. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

At this time Trustee Glotz and Clerk Thirion presented the Tinley Park Business Spotlight.

- Connie O'Reel of Southwest Synergy Dance, 7909 171st Street

At this time Trustee Glotz **RECOGNIZED FRAME TECH, INC. FOR THIRTY-TWO (32) YEARS IN BUSINESS IN THE VILLAGE OF TINLEY PARK.** The Village Board

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congratulated Ernie and JoAnn Dubois of Frame Tech, Inc. on thirty-two (32) years in business in the Village of Tinley Park.

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

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

- A. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,562,180.50 AS LISTED ON THE VENDOR BOARD APPROVAL REPORT DATED FEBRUARY 18 AND FEBRUARY 26, 2021.

President Vandenberg 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: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2021-R-011 APPROVING THE PURCHASE AND INSTALLATION OF A JUMBOTRON SIGN, FROM VAN BRUGGEN SIGNS, AT THE TINLEY PARK CONVENTION CENTER.** The Tinley Park Convention Center needs a new, more modern programming sign. This sign is also an important landmark entry sign for the Village. The sign will promote Life Amplified music programming in the Village, public service announcements and Village special events. Van Bruggen Signs will supply and install the new Jumbotron sign at a cost of \$121,918.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **ORDINANCE 2021-O-009 INCREASING THE NUMBER OF CLASS "E" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (CRACKER BARREL - 18531 NORTH CREEK DRIVE).** Cracker Barrel, for the first time in the company's 51-year history, has started to roll out beer, wine & mimosa sales at more than 600 locations nationwide, including approximately 20 Illinois locations. Given the success, Cracker Barrel approached the Village seeking approval for a Class E liquor license for their location here in Tinley Park. This item was discussed at the Committee of the Whole on February 16, 2021.

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

Motion was made by Trustee Glotz, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2021-O-010 AMENDING TITLE XIII, CHAPTER 132 OF THE MUNICIPAL – VIDEO GAMING TERMINAL OPERATORS.** This Ordinance amends various sections of the Video Gaming code to reduce the fees licensed establishments pay per video gaming terminal, while also adding a section pertaining to Video Gaming Terminal Operators. This item was discussed at the

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February 16, 2021, Committee of the Whole.

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

Motion was made by Trustee Brady, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-011 AMENDING THE RULES AND REGULATIONS FOR THE TINLEY PARK CIVIL SERVICE COMMISSION**. Between backlogged police academies (because of COVID-19) and the potential for a large number of looming retirements, Village staff has been working proactively with the Civil Service Commission to ensure that the hiring of Patrol Officers can continue in an efficient and effective manner. Therefore, it has been recommended that the Village begin the practice of utilizing a lateral transfer hire list in addition to current practices. A lateral transfer will be considered an applicant that has been awarded a certificate attesting to their successful completion of the Minimum Standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act, who has been employed as a full-time police officer for at least two (2) years in another law enforcement agency. The Civil Service reviewed this amendment at their February 18th Commission meeting and is supportive of the change.

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

Motion was made by Trustee Brady, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-008 AMENDING TITLE VII, CHAPTER 71 SECTION 71.08 OF THE TINLEY PARK MUNICIPAL CODE - MOTOR VEHICLE LICENSING PERTAINING TO FREE STICKERS FOR CERTAIN DEPARTMENTS, AGENCIES**. This Ordinance repeals Title VII, Chapter 71 Section 71.08 of the Tinley Park Municipal Code motor vehicle licensing pertaining to free stickers for certain departments, agencies.

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

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2021-R-012 AUTHORIZING AN AGREEMENT WITH TYLER TECHNOLOGIES FOR ONLINE PAYMENT SOFTWARE EXTENSION**. Staff recommends approval of a software extension, including associated fees for implementation and maintenance costs, to increase the types of online payments the Village accepts. The total cost of the contract is \$22,224 with a reoccurring maintenance cost of \$3,240 annually.

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

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2021-R-010 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AL WARREN OIL COMPANY, INC. FOR A BULK FUEL**

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PURCHASE. Public Works requests to renew a one (1) year agreement with Al Warren Oil Company, Inc. and to authorize the Village Manager to lock in per gallon rates at amounts approximate to \$1.95-\$2.05 per gallon and Diesel - \$2.05-\$2.15 per gallon. This agreement expands deliveries to the Tinley Park Park District facility. This item was discussed at the March 2, 2021, Committee of the Whole meeting.

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

Motion was made by Trustee Brennan, seconded by Trustee Glotz, to adopt and place on file **RESOLUTION 2021-R-013 TO ENTER INTO A CONTRACT WITH MINUTEMAN SECURITY FOR PHASE 2 OF THE AUTOMATED LICENSE PLATE READER (ALPR) PROJECT WITH A NOT TO EXCEED AMOUNT OF \$149,674.** Staff recommends approval of contract with Minuteman Security for phase 2 of the ALPR project. Phase 1 of the project has been completed. Phase 2 will include installations for a not to exceed amount of \$149,674.

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

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

Police Chief Matthew Walsh thanked Assistant to the Village Manager Hannah Lipman for her work with amending the rules and regulations for Civil Service to include the practice of utilizing a lateral transfer hire list in addition to current practices.

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

Trustee Brennan thanked the Police Department for including him in their annual meeting and congratulated Officer Greg King for his thirty (30) years of service to the Tinley Park Police Department.

Trustee Brady complimented the Police Department in the participation of the Polar Plunge to benefit Special Olympics Illinois. To this date the department has raised \$31,000 and counting.

Trustee Glotz thanks Assistant Village Manager Pat Carr, Police Chief Walsh, and Fire Chief Forest Reeder for the work at the Cook County COVID-19 Vaccination Center at the Tinley Park Convention Center.

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

Motion was made by Trustee Glotz, seconded by Trustee Berg, at 8:05 p.m. to adjourn to Executive Session to discuss the following:

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- A. 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.
- B. 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.
- 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. 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.

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

Motion was made by Trustee Berg, seconded by Trustee Mueller, to adjourn the regular Board meeting at 8:48 p.m. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg 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



Resolution 2021-R-015

A Resolution Recognizing the Accomplishments Of Richard "Rich" Wolff, Library Administrator, Tinley Park Public Library at his retirement

WHEREAS, Richard "Rich" was born on March 17, 1963 to Richard L. and Mary Jo Wolff. He is loved dearly by his wife Alice, brother Michael, son Alex and daughter Kelli; and

WHEREAS, on June 18, 1990 Rich began his career at the Tinley Park Public Library as a Reference Librarian; and

WHEREAS, Rich was promoted to Head of Information Services on February 1, 1993; and

WHEREAS, on April 29, 1996 Rich was promoted to serve as Assistant Administrator; and

WHEREAS, Rich was involved with the move from the old Tinley Park Public Library location at 17101 71st Avenue to its current, home at 7851 Timber Dr; and

WHEREAS, Rich was selected to fill the Library Administrator position to follow his predecessor into that role on May 1, 2007; and

WHEREAS, Rich has served as President of the System Wide Automated Network (SWAN) Board that serves over 100 Chicagoland libraries, including Tinley Park Public Library, on advisory councils for both SWAN and HRSource, and on the Board of HRSource.; and

WHEREAS, Rich has led the Tinley Park Public Library through some very challenging times, including the 2008 Recession and the recent COVID-19 pandemic. During both crises, Rich has ensured the library had the services and staff to meet the needs of Tinley Park and Orland Hills residents; and

WHEREAS, Rich has served the Tinley Park Public Library with strong fiscal responsibility and democratic leadership; and

WHEREAS, Rich has chosen to retire after a 31-year career with the Tinley Park Public Library.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Tinley Park, Illinois, Cook and Will Counties, on behalf of over 57,000 citizens, herein represented that:

- Richard Wolff, a true friend and great American, a person of extraordinary intelligence, possessor of the highest public ethics, team builder and unequal mentor to his staff as well as trusted advisor to his elected officials, shall leave this community with the highest level of respect and good will.

BE IT FURTHER RESOLVED, that copies of this resolution be provided to Richard and Alice Wolff, their children Alex and Kelli, the Tinley Park Public Library, and the Tinley Park Historical Society.

ADOPTED THIS 16th day of March, 2021.

Jacob C. Vandenberg, Village President

Kristin A. Thirion, Village Clerk

Trustee Cynthia A. Berg

Trustee William A. Brennan

Trustee William P. Brady

Trustee Diane M. Galante

Trustee Michael W. Glotz

Trustee Michael G. Mueller

TINLEY PARK BUSINESS SPOTLIGHT

Clerk Thirion and
Trustee Glotz



Interoffice

Memo

Date: March 2, 2021

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Service Contract Award-Renewal Irrigation Maintenance 2021 (Year 2 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action:

Scope of Work: This service contract is a renewal to provide start up, winterization, and repair services to our irrigation systems at 3 (three) Streets Department locations and 4 (four) Facilities Department locations.

- LaGrange Road
- Harlem Avenue
- 171st Medians
- Fire Station #4
- Oak Park Ave. Metra Station
- Village Hall
- Police Station

Description: Public Works is recommending that we extend our current contract for an additional year for irrigation services on our 7 locations throughout Tinley Park (see above). The contract has the option of 2 (two)-1 (one) year renewals. This would be the first (1st) extension of the contract. The past year Aquamist Plumbing & Lawn Sprinkling, Inc. has proven to be professional, reliable contractor with reasonable rates.

Budget / Finance: Funding is requested in the FY22 Budget.

Budget Available	\$49,960.00
Anticipated Costs (3% increase)	\$40,447.20
Difference (under budget)	\$9,512.80

Staff Direction Request:

1. Approve the first (1st) contract extension for Irrigation Maintenance with Aquamist Plumbing & Lawn Sprinkling, Inc. at the estimated cost of \$40,447.20 for turn on, blow out and 1 (one) average repair.
2. Direct Staff as necessary.



Interoffice

Memo

Date: March 2, 2021

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Recommended Bid Award: Lawn Treatments 2021 (Year 1 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action:

Description/Scope of Work: This service contract is a renewal for a qualified contractor to provide lawn treatments to the Villages 234 acres of lawn areas throughout Tinley Park. The scope varies by location.

Description: Public Works is recommending that we award a contract for lawn treatments at various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first (1st) year out a possible 3 (three) year contract.

Background: The service contract was advertised February 9th, 2021 in accordance with state bidding laws; two (2) sealed bids were received. Bids were opened and read publicly on Thursday, February 25th, 2021 at 12:30 p.m. and received as follows:

<u>Contractor</u>	<u>Location</u>	<u>Program 1</u>	<u>Program 2</u>	<u>TOTAL</u>
TruGreen	Crestwood, IL	\$25,484	\$15,623	\$41,107
*Eternally Green Lawn Care	Frankfort, IL	\$29,980	\$29,980	\$59,960

* Did not meet bid specifications (calculation)

Budget / Finance: Funding in the amount of \$45,000 is requested in the FY22 Budget; Road and Bridge.

Budget Available	\$45,000
Bid Amount	<u>\$41,107</u>
Difference (Under Budget)	\$3,893

Staff Direction Request:

1. Approve the service contract for FY22 mowing contract for TruGreen in the amount of \$41,107.
2. Direct Staff as necessary.

RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK

16250 South Oak Park Avenue

DATE: 3/2/21

1. NAME OF ORGANIZATION: G.G.'s Playhouse Tinley Park

2. ADDRESS: 15954 S Harlem Ave Tinley Park, IL 60477

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:

4. ADDRESS OF PLACE FOR RAFFLE DRAWING: Online

5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)

RELIGIOUS ___ CHARITABLE ___ LABOR ___ FRATERNAL ___
EDUCATIONAL X VETERANS ___ BUSINESS ___

6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: Since 2013

7. PLACE AND DATE OF INCORPORATION: Chicago April 2013

8. NUMBER OF MEMBERS IN GOOD STANDING: Board Members = 7

9. PRESIDENT/CHAIRPERSON: Rich Facko

ADDRESS: [Redacted] PHONE: [Redacted]

10. RAFFLE MANAGER: Lisa Callaghan

ADDRESS: [Redacted]

PHONE: [Redacted] Email: [Redacted]

11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:

NAME: Lisa Callaghan

ADDRESS: [Redacted] PHONE: [Redacted]

NAME: Nancy Mines

ADDRESS: [Redacted] PHONE: [Redacted]

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

RAFFLE INFORMATION

12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)

Thurs, April 15th - Wed, May 5th

13. LOCATION OF TICKET SALES:

online

14. LOCATION FOR DETERMINING WINNERS:

GiGi's Playhouse Tinley Park

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)

Thursday May 6th

16. TOTAL RETAIL VALUE OF ALL PRIZES:

\$ 600
(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE:

\$ 20

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

\$ 10.00

19. § 132.38 FIDELITY BOND REQUIRED

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

FIDELITY BOND _____ WAIVER OF BOND STATEMENT BY ORGANIZATION _____

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

NAME OF ORGANIZATION:

GiGi's Playhouse Tinley Park

EXECUTIVE DIRECTOR:

[Signature]



**Department of the Treasury
Internal Revenue Service
Ogden, UT 84201**

In reply refer to: 0440242452
Apr 19, 2013 LTR 147C
30-0778689

**GIGIS PLAYHOUSE OAK FOREST LLC
% J B MURTAUGH
1069 W GOLF RD
HOFFMAN ESTATES IL 60169**

Taxpayer Identification Number: 30-0778689

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of April 19th, 2013.

Your Employer Identification Number (EIN) is 30-0778689. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence documents.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 8:00 AM and 8:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

Kari McCarter
1000144499
Customer Service Representative

Form **LLC-5.25**
July 2017

Secretary of State
Department of Business Services
Limited Liability Division
501 S. Second St., Rm. 351
Springfield, IL 62756
217-524-8008
www.cyberdriveillinois.com

Payment may be made by check payable to Secretary of State. If check is returned for any reason this filing will be void.

Illinois
Limited Liability Company Act
Articles of Amendment

FILE # 04289501

This space for use by Secretary of State

SUBMIT IN DUPLICATE

Type or print clearly.

Filing Fee: \$50

Approved:

1. Limited Liability Company name: GiGi's Playhouse Oak Forest, LLC

2. Articles of Amendment effective on:
 the file date
 a later date (not to exceed 30 days after the filing date) _____
Month, Day, Year

3. Articles of organization are amended as follows (check applicable item(s) below):
- a) Admission of a new manager (give name and address below)*
 - b) Withdrawal of a manager (give name below)
 - c) Change in address of the records office/principal place of business as required by Sec. 1-40 of the Act. (Give new physical number and street address, a P.O. Box alone or C/O is unacceptable.)
 - d) Change of registered agent and/or registered agent's office (Give new name and/or address below, address change to P.O. Box alone or C/O is unacceptable.)
 - e) Change in the Limited Liability Company's name (give new name below)**
 - f) Change in date of dissolution (state perpetual or date of dissolution below)
 - g) Establish authority to issue series (fee \$300, see NOTE)
 - h) Other (give information in space below)*

* Only managers and any member with the authority of manager are required to be reported.

Additional information:

Add to Board of Managers:

Facko, Richard
68378 W Highland Dr
Palos Heights, IL 60463

Savant, Laura
15642 Sierra Dr
Oak Forest, IL 60452

Grady, William
6506 Deer Lane
Palos Heights, IL 60463

Mines, Nancy
19717 Breckenridge Dr
Mokena, IL 60448

**New name of LLC (as changed): _____

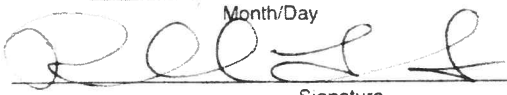
A professional LLC registered with the Illinois Department of Financial and Professional regulations must contain the term Professional Limited Liability Company, PLLC or P.L.L.C. in its name. The specific professional service must also be stated in its purpose.

(continued)

LLC-5.25

4. The amendment was approved in accordance with Section 5-25 of the Illinois Limited Liability Company Act.
5. I affirm, under penalties of perjury, having authority to sign hereto, that these Articles of Amendment are to the best of my knowledge and belief, true, correct and complete.

Dated: December 10 2020
Month/Day Year


Signature

Richard Facko, President, Board of Managers
Name and Title (type or print)

GiGi's Playhouse Oak Forest, LLC
If applicant is signing for a company or other entity,
state name of company or entity.

NOTE:**The following paragraph is adopted when Item 3g is checked:**

The operating agreement provides for the establishment of one or more series. When the company has filed a Certificate of Designation for each series, which is to have limited liability pursuant to Section 37-40 of the Illinois Limited Liability Company Act, the debts, liabilities and obligations incurred, contracted for or otherwise existing with respect to a particular series shall be enforceable against the assets of such series only, and not against the assets of the Limited Liability Company generally or any other series thereof, and unless otherwise provided in the operating agreement, none of the debts, liabilities, obligations or expenses incurred, contracted for or otherwise existing with respect to this company generally or any other series thereof shall be enforceable against the assets of such series.

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Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191028	3/5/2021	019563 AEP ENERGY INC	3013134259		ACCT#3013134259 #4623055116 19	12,986.20
					Total :	12,986.20
191029	3/5/2021	011466 ALBERTSONS/SAFEWAY	022321 022621		****0415 A. ARDOLINO WELCOME F ****0415 SODA FOR VENDING MACI	38.83 11.97
					Total :	50.80
191030	3/5/2021	014852 ALLDATA LLC	551246		SUBSCRIPTION RENEWAL 4/8/21-4	1,500.00
					Total :	1,500.00
191031	3/5/2021	002682 AMERICAN LEGAL PUBLICATION	6817 6900		FEB'2021 S-35 FOLIO INTERNET EC FEBRUARY 2021 S-35 EDITING	3.90 56.00
					Total :	59.90
191032	3/5/2021	002628 AMERICAN WATER	030121		FEB'21 SEWER TREATMENT BROO	46,506.24
					Total :	46,506.24
191033	3/5/2021	002628 AMERICAN WATER	4000208025		FEB'21 FLAT MONTHLY FEE	455.67
					Total :	455.67
191034	3/5/2021	019779 ARRIGO, ANGELA	022621		OVERNIGHT MAILING REIMBURSEI	26.35
					Total :	26.35
191035	3/5/2021	010953 BATTERIES PLUS - 277	P37011292 P37052543		SLA12-8F SLA12-8F	140.00 140.00
					Total :	280.00
191036	3/5/2021	018807 BAXTER & WOODMAN INC	0221017		190816.60 LAGRANGE RD UTILITY	1,725.00
					Total :	1,725.00
191037	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47862 47863 47864 47865 47898 47922 47923	VTP-018265 VTP-018265 VTP-018265 VTP-018265 VTP-018265 VTP-018265 VTP-018265	HELIPORT & EMA HELIPORT & EMA HELIPORT & EMA HELIPORT & EMA OAK PARK AVE TRAIN STATION 80TH AVENUE SOUTH TRAIN LOT 80TH AVENUE SOUTH TRAIN LOT	2,560.00 1,280.00 1,280.00 1,400.00 1,600.00 4,800.00 2,400.00

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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
191037	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47924	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00
			47925	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	3,600.00
			47934	VTP-018265	VILLAGE HALL	2,340.00
			47937	VTP-018265	VILLAGE HALL	1,360.00
			47952	VTP-018265	TINLEY PARK CONVENTION CENTE	4,000.00
			47953	VTP-018265	TINLEY PARK CONVENTION CENTE	2,200.00
			47954	VTP-018265	TINLEY PARK CONVENTION CENTE	2,200.00
			47955	VTP-018265	TINLEY PARK CONVENTION CENTE	3,600.00
			48038	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,640.00
			48054	VTP-018265	HELIPORT & EMA	1,980.00
			48055	VTP-018265	HELIPORT & EMA	1,280.00
			48056	VTP-018265	HELIPORT & EMA	3,260.00
			48057		HELIPORT & EMA	1,980.00
			48058		HELIPORT & EMA	1,280.00
			48092	VTP-018265	OAK PARK AVE TRAIN STATION	2,075.00
			48104	VTP-018265	POLICE DEPARTMENT	1,570.00
			48114	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	4,200.00
			48115	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	2,400.00
			48116	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	6,600.00
			48117		80TH AVENUE SOUTH TRAIN LOT	4,200.00
			48118		80TH AVENUE SOUTH TRAIN LOT	2,400.00
			48126	VTP-018265	VILLAGE HALL	1,850.00
			48128	VTP-018265	VILLAGE HALL	3,020.00
			48129		VILLAGE HALL	1,850.00
			48144		TINLEY PARK CONVENTION CENTE	4,000.00
			48145		TINLEY PARK CONVENTION CENTE	2,200.00
			48146		TINLEY PARK CONVENTION CENTE	6,200.00
			48147		TINLEY PARK CONVENTION CENTE	4,000.00
			48148		TINLEY PARK CONVENTION CENTE	2,200.00
					Total :	97,205.00
191038	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47844	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,180.00
			47847	VTP-018265	PUBLIC SAFETY BUILDING LOT	920.00
			47856	VTP-018265	FIRESTATION 4	800.00
			47874	VTP-018265	MUNICIPAL LOTS SUBWAY	740.00
			47892	VTP-018265	80TH AVENUE NORTH TRAIN LOT	640.00

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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
191038	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47899	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			47900	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			47901	VTP-018265	OAK PARK AVE TRAIN STATION	950.00
			47910	VTP-018265	POLICE DEPARTMENT	1,210.00
			47911	VTP-018265	POLICE DEPARTMENT	605.00
			47913	VTP-018265	POLICE DEPARTMENT	720.00
			47928	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	620.00
			47935	VTP-018265	VILLAGE HALL	1,170.00
			47936	VTP-018265	VILLAGE HALL	1,170.00
			47946	VTP-018265	ZABROCKI PLAZA	820.00
			48036	VTP-018265	PUBLIC SAFETY BUILDING LOT	1,050.00
			48039		PUBLIC SAFETY BUILDING LOT	1,050.00
			48044	VTP-018265	FIRE STATION 3	670.00
			48048	VTP-018265	FIRESTATION 4	640.00
			48050	VTP-018265	FIRESTATION 4	1,040.00
			48051		FIRESTATION 4	640.00
			48068	VTP-018265	MUNICIPAL LOTS SUBWAY	970.00
			48086	VTP-018265	80TH AVENUE NORTH TRAIN LOT	850.00
			48090	VTP-018265	OAK PARK AVE TRAIN STATION	1,275.00
			48091	VTP-018265	OAK PARK AVE TRAIN STATION	800.00
			48093		OAK PARK AVE TRAIN STATION	1,275.00
			48094		OAK PARK AVE TRAIN STATION	800.00
			48102	VTP-018265	POLICE DEPARTMENT	965.00
			48105		POLICE DEPARTMENT	965.00
			48122	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	800.00
			48127	VTP-018265	VILLAGE HALL	1,170.00
			48130		VILLAGE HALL	1,170.00
			48134	VTP-018265	VOGT PLAZA	630.00
			48138	VTP-018265	ZABROCKI PLAZA	670.00
			48140	VTP-018265	ZABROCKI PLAZA	1,080.00
			48141		ZABROCKI PLAZA	670.00
Total :						32,325.00
191039	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47845	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			47846	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			47850	VTP-018265	FIRE STATION 3	520.00

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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
191039	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47859	VTP-018265	FIRESTATION 4	480.00
			47866	VTP-018265	HELIPORT & EMA	580.00
			47867	VTP-018265	HELIPORT & EMA	580.00
			47868	VTP-018265	MUNICIPAL LOTS (ED & JOES)	420.00
			47877	VTP-018265	MUNICIPAL LOTS SUBWAY	460.00
			47895	VTP-018265	80TH AVENUE NORTH TRAIN LOT	420.00
			47904	VTP-018265	PAWS	430.00
			47912	VTP-018265	POLICE DEPARTMENT	605.00
			47926	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47927	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			47938	VTP-018265	VILLAGE HALL	490.00
			47939	VTP-018265	VILLAGE HALL	490.00
			47940	VTP-018265	VOGT PLAZA	480.00
			47947	VTP-018265	ZABROCKI PLAZA	410.00
			47948	VTP-018265	ZABROCKI PLAZA	410.00
			47949	VTP-018265	ZABROCKI PLAZA	520.00
			48037	VTP-018265	PUBLIC SAFETY BUILDING LOT	590.00
			48040		PUBLIC SAFETY BUILDING LOT	590.00
			48059	VTP-018265	HELIPORT & EMA	580.00
			48062	VTP-018265	MUNICIPAL LOTS (ED & JOES)	540.00
			48066	VTP-018265	MUNICIPAL LOTS SUBWAY	600.00
			48069		MUNICIPAL LOTS SUBWAY	600.00
			48080	VTP-018265	MUNICIPAL LOTS CARDINAL	430.00
			48084	VTP-018265	80TH AVENUE NORTH TRAIN LOT	530.00
			48087		80TH AVENUE NORTH TRAIN LOT	530.00
			48098	VTP-018265	PAWS	555.00
			48103	VTP-018265	POLICE DEPARTMENT	605.00
			48106		POLICE DEPARTMENT	605.00
			48110	VTP-018265	POST 11	420.00
			48119	VTP-018265	80TH AVENUE SOUTH TRAIN LOT	600.00
			48120	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	490.00
			48123		MUNICIPAL LOT-UNITED METHODIST	490.00
			48131	VTP-018265	VILLAGE HALL	490.00
Total :						18,920.00
191040	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47857	VTP-018265	FIRESTATION 4	400.00

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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
191040	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			47858	VTP-018265	FIRESTATION 4	400.00
			47875	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			47876	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			47880	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	310.00
			47886	VTP-018265	MUNICIPAL LOTS CARDINAL	330.00
			47893	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			47894	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			47902	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47903	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			47916	VTP-018265	POST 11	320.00
			47929	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			47930	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			47931	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	360.00
			47956	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00
			47957	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00
			48042	VTP-018265	FIRE STATION 3	410.00
			48045		FIRE STATION 3	410.00
			48049	VTP-018265	FIRESTATION 4	400.00
			48052		FIRESTATION 4	400.00
			48060	VTP-018265	MUNICIPAL LOTS (ED & JOES)	330.00
			48063		MUNICIPAL LOTS (ED & JOES)	330.00
			48067	VTP-018265	MUNICIPAL LOTS SUBWAY	370.00
			48070		MUNICIPAL LOTS SUBWAY	370.00
			48074	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	400.00
			48085	VTP-018265	80TH AVENUE NORTH TRAIN LOT	320.00
			48088		80TH AVENUE NORTH TRAIN LOT	320.00
			48095	VTP-018265	OAK PARK AVE TRAIN STATION	325.00
			48096	VTP-018265	PAWS	340.00
			48099		PAWS	340.00
			48121	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	310.00
			48132	VTP-018265	VOGT PLAZA	390.00
			48135		VOGT PLAZA	390.00
			48139	VTP-018265	ZABROCKI PLAZA	410.00
			48142		ZABROCKI PLAZA	410.00
			48149	VTP-018265	TINLEY PARK CONVENTION CENTER	400.00

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Village of Tinley Park

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191040	3/5/2021	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)		Total : 12,945.00
191041	3/5/2021	016817	BEVERLY SNOW AND ICE INC			
			47838	VTP-018265	TINLEY CREEK BRIDGE	220.00
			47851	VTP-018265	FIRE STATION 3	260.00
			47852	VTP-018265	FIRE STATION 3	260.00
			47853	VTP-018265	FIRE STATION 3	300.00
			47869	VTP-018265	MUNICIPAL LOTS (ED & JOES)	210.00
			47870	VTP-018265	MUNICIPAL LOTS (ED & JOES)	210.00
			47871	VTP-018265	MUNICIPAL LOTS (ED & JOES)	240.00
			47883	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	180.00
			47889	VTP-018265	MUNICIPAL LOTS CARDINAL	200.00
			47905	VTP-018265	PAWS	215.00
			47906	VTP-018265	PAWS	215.00
			47907	VTP-018265	PAWS	250.00
			47914	VTP-018265	POLICE DEPARTMENT	245.00
			47915	VTP-018265	POLICE DEPARTMENT	245.00
			47919	VTP-018265	POST 11	200.00
			47941	VTP-018265	VOGT PLAZA	240.00
			47942	VTP-018265	VOGT PLAZA	240.00
			47943	VTP-018265	VOGT PLAZA	300.00
			48030	VTP-018265	TINLEY CREEK BRIDGE	170.00
			48032	VTP-018265	TINLEY CREEK BRIDGE	280.00
			48043	VTP-018265	FIRE STATION 3	260.00
			48046		FIRE STATION 3	260.00
			48061	VTP-018265	MUNICIPAL LOTS (ED & JOES)	210.00
			48064		MUNICIPAL LOTS (ED & JOES)	210.00
			48072	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	245.00
			48075		MUNICIPAL LOTS-BATH & KITCHEN	245.00
			48078	VTP-018265	MUNICIPAL LOTS CARDINAL	265.00
			48081		MUNICIPAL LOTS CARDINAL	265.00
			48097	VTP-018265	PAWS	215.00
			48100		PAWS	215.00
			48107	VTP-018265	POLICE DEPARTMENT	245.00
			48108	VTP-018265	POST 11	260.00
			48111		POST 11	260.00
			48124		MUNICIPAL LOT-UNITED METHODIST	310.00
			48133	VTP-018265	VOGT PLAZA	240.00

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191041	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued) 48136		VOGT PLAZA	240.00
Total :						8,625.00
191042	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47839	VTP-018265	TINLEY CREEK BRIDGE	110.00
			47840	VTP-018265	TINLEY CREEK BRIDGE	110.00
			47841	VTP-018265	TINLEY CREEK BRIDGE	120.00
			47848	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			47849	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			47854	VTP-018265	FIRE STATION 3	110.00
			47855	VTP-018265	FIRE STATION 3	110.00
			47860	VTP-018265	FIRESTATION 4	160.00
			47861	VTP-018265	FIRESTATION 4	160.00
			47878	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			47879	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			47881	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			47882	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			47887	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			47888	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			47896	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47897	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			47917	VTP-018265	POST 11	160.00
			47918	VTP-018265	POST 11	160.00
			47932	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			47933	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			47950	VTP-018265	ZABROCKI PLAZA	150.00
			47951	VTP-018265	ZABROCKI PLAZA	150.00
			48033		TINLEY CREEK BRIDGE	170.00
			48041	VTP-018265	PUBLIC SAFETY BUILDING LOT	130.00
			48053	VTP-018265	FIRESTATION 4	160.00
			48071	VTP-018265	MUNICIPAL LOTS SUBWAY	140.00
			48073	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	155.00
			48076		MUNICIPAL LOTS-BATH & KITCHEN	155.00
			48079	VTP-018265	MUNICIPAL LOTS CARDINAL	165.00
			48082		MUNICIPAL LOTS CARDINAL	165.00
			48089	VTP-018265	80TH AVENUE NORTH TRAIN LOT	110.00
			48109	VTP-018265	POST 11	160.00

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191042	3/5/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			48112		POST 11	160.00
			48125	VTP-018265	MUNICIPAL LOT-UNITED METHODIST	130.00
			48143	VTP-018265	ZABROCKI PLAZA	150.00
Total :						5,110.00
191043	3/5/2021	016817 BEVERLY SNOW AND ICE INC	47842	VTP-018265	TINLEY CREEK BRIDGE	50.00
			47843	VTP-018265	TINLEY CREEK BRIDGE	50.00
			47872	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			47873	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			47884	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47885	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			47890	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			47891	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			47908	VTP-018265	PAWS	90.00
			47909	VTP-018265	PAWS	90.00
			47920	VTP-018265	POST 11	60.00
			47921	VTP-018265	POST 11	60.00
			47944	VTP-018265	VOGT PLAZA	90.00
			47945	VTP-018265	VOGT PLAZA	90.00
			48031	VTP-018265	TINLEY CREEK BRIDGE	110.00
			48034		TINLEY CREEK BRIDGE	110.00
			48035	VTP-018265	TINLEY CREEK BRIDGE	50.00
			48047	VTP-018265	FIRE STATION 3	110.00
			48065	VTP-018265	MUNICIPAL LOTS (ED & JOES)	90.00
			48077	VTP-018265	MUNICIPAL LOTS-BATH & KITCHEN	65.00
			48083	VTP-018265	MUNICIPAL LOTS CARDINAL	65.00
			48101	VTP-018265	PAWS	90.00
			48113	VTP-018265	POST 11	60.00
			48137	VTP-018265	VOGT PLAZA	90.00
Total :						1,860.00
191044	3/5/2021	012966 BOLING, THOMAS	02-21		SHAREPOINT MONTHLY MAINT 2/1-	1,856.25
Total :						1,856.25
191045	3/5/2021	011692 BYTE SIZED SOLUTIONS LLC	33569		ESCHEDULE - CASE 3692 CREATE	100.00

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191045	3/5/2021	011692	011692 BYTE SIZED SOLUTIONS LLC	(Continued)		Total : 100.00
191046	3/5/2021	003406	CDS OFFICE TECHNOLOGIES	INV1362939	VTP-018188 ARBITRATOR MIC RECEIVER~	546.00
						Total : 546.00
191047	3/5/2021	015199	CHICAGO PARTS & SOUND LLC	2J0002857	REPLACE ETHERNET CABLE FROM	75.00
						Total : 75.00
191048	3/5/2021	003606	CHICAGO SOUTHLAND CONV. V B	0221	JAN LIAB FEB COLL HOTEL ACCOM	9,881.04
						Total : 9,881.04
191049	3/5/2021	013820	CINTAS CORPORATION	4076828510 4076920147	MATS - POLICE DEPT. MATS- VILLAGE HALL	89.31 61.29
						Total : 150.60
191050	3/5/2021	012057	COMCAST CABLE	8771401810316240 8771401810784702	ACCT#8771401810316240 7850 183 ACCT#8771401810784702 7825 167	-57.84 90.76
						Total : 32.92
191051	3/5/2021	013892	COMED	6771163052	ACCT#6771163052 LITE RT25 TRAF	2,253.48
						Total : 2,253.48
191052	3/5/2021	013878	COMED - COMMONWEALTH EDISON	0021100130 0052035006 0363058226 0369095018 0519019106 0522112018 1222218001 1224165129 2587063010 2761036017 3784064010 4329016037 7063131025 7090006006 7398024011	ACCT#0021100130 RT/23 17529 66T ACCT#0052035006 6720 SOUTH ST ACCT#0363058226 9340 W 179TH S ACCT#0369095018 6761 NORTH ST ACCT#0519019106 6750 SOUTH ST ACCT#0522112018 17048 OPA 1/22/ ACCT#1222218001 1 E OPA NORTH ACCT#1224165129 7053 W 183RD S ACCT#2587063010 17311 OPA 1/22/ ACCT#2761036017 8317 AMBERLY ACCT#3784064010 16301 CENTRAL ACCT#4329016037 17238 OPA 1/22/ ACCT#7063131025 7813 174TH ST ACCT#7090006006 17231 OPA 1/22/ ACCT#7398024011 7000 W 183RD S	41.87 1,453.47 118.70 755.64 5.38 37.84 90.93 202.42 20.19 47.47 229.36 25.05 74.81 20.19 65.46

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191052	3/5/2021	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			Total : 3,188.78
191053	3/5/2021	012410	CONSERV FS, INC.		105009796 DIESELEX GOLD ULTRA LS DYED	398.58
						Total : 398.58
191054	3/5/2021	018234	CORE & MAIN LP		N753020 CONCXCI/PVC CPLG	56.56
						Total : 56.56
191055	3/5/2021	017603	DANDAN, RICK TARIQ		022821 FEB'21 SERVICES INVOICE	15,825.95
						Total : 15,825.95
191056	3/5/2021	014690	DARLING INGREDIENTS INC		11446526 PANDEMIC SANITATION FEE TRAP	137.00
					11448769 PANDEMIC SANITATION FEE TRAP	760.00
						Total : 897.00
191057	3/5/2021	003792	DARVIN FURNITURE		112608876 VTP-018216 7789003 - 1148 L/M LOVESEAT(WAL	2,097.03
					112608876A VTP-018216 7789003 - 1148 L/M LOVESEAT(WAL	241.97
						Total : 2,339.00
191058	3/5/2021	018379	DM INDUSTRIAL JANITORIAL SERV		6358 VTP-018230 POLICE STATION JANITORIAL SERV	3,300.00
						Total : 3,300.00
191059	3/5/2021	019561	ENDLESS COMMUNICATIONS USA LLC		DG-1166 PUSH TO TALK LTE DATA RADIO SV	30.55
						Total : 30.55
191060	3/5/2021	004119	ETP LABS INC.		21-135051 COLIFORM SAMPLES	862.00
						Total : 862.00
191061	3/5/2021	004019	EVON'S TROPHIES & AWARDS		022421 NAME BADGE PLATE	31.50
						Total : 31.50
191062	3/5/2021	004176	FEDEX (FEDERAL EXPRESS)		7-286-81191 ACCT#6287-8595-3 SHIPPIN COSTS	88.96
						Total : 88.96
191063	3/5/2021	012484	FERGUSON FACILITIES #3400		0104268-1 24OZ PLAS GRADUATED SPRY BTL	31.63
					0105980 CLOREX DISF WIPES	900.01
					0107308-2 700ML ADX-7 DISPN CP/BLK	10.00
					0112014-1 1/8 OZ PLAS PUMP HD	16.27

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191063	3/5/2021	012484 012484 FERGUSON FACILITIES #3400	(Continued)		Total :	957.91
191064	3/5/2021	015058 FLEETPRIDE	68844809 68879965 69428035 69459931		LEVER BARREL PUMP CREDIT FOR LEBER BARREL PUMF LUBE FILTER, FUEL FILTER, FILTER NYLON PUSH-ON MALE CONN 1/2)	45.99 -45.99 96.98 18.24 Total : 115.22
191065	3/5/2021	011611 FOX VALLEY FIRE & SAFETY CO.	IN00418247		ANNUAL FIRE ALARM INSPECTION	193.00 Total : 193.00
191066	3/5/2021	018387 GBJ SALES, LLC	3363		DISINFECTANT WIPES AND HAND (	259.80 Total : 259.80
191067	3/5/2021	015397 GOVTEMPSUSA LLC	3679964		P.WALLRICH WEEKS OF 2/7/21 AN	3,990.74 Total : 3,990.74
191068	3/5/2021	018636 HARTIGAN & O'CONNOR P.C.	19259		CASE 2017L65067 EBERHARDT V V	2,371.32 Total : 2,371.32
191069	3/5/2021	018816 HEARTLAND CUSTOMER SOLUTIONS	INV1132726	VTP-018263	<PD> - REPAIRS TO TOUGHBOOK	327.01 Total : 327.01
191070	3/5/2021	004746 HEATHER'S HAUS FLORIST	182324		GREEN BOWS FOR ST. PATRICK'S	100.00 Total : 100.00
191071	3/5/2021	010238 HOME DEPOT CREDIT SERVICES	022621		****2304 MAILBOX	150.63 Total : 150.63
191072	3/5/2021	018881 IFSAP MEMBERSHIP	030321 030321. 030321..		MEMBERSHIP D.BERAN MEMBERSHIP E.DONLAN, FORMER MEMERSHIP - C. BOBBITT	55.00 55.00 55.00 Total : 165.00
191073	3/5/2021	015545 IMAGING SYSTEMS, INC.	30421-03	VTP-018151	<IT> HYLAND ONBASE SYSTEM UP	1,942.50 Total : 1,942.50
191074	3/5/2021	005127 INGALLS OCCUPATIONAL MEDICINE	293517		JANUARY 2021 EMPLOYEE SCREE	249.00

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191074	3/5/2021	005127	005127		INGALLS OCCUPATIONAL MEDICINE (Continued)	Total : 249.00
191075	3/5/2021	011762	JOHN BURNS CONSTRUCTION CO.	2024	VTP-018271	LED STREET LIGHTING REPLACEM 4,496.96
				2024	VTP-018273	LED STREET LIGHTING REPLACEM 43,065.59
				2024.1	VTP-018273	LED STREET LIGHTING REPLACEM 263,531.14
					VTP-018279	LED STREET LIGHTING REPLACEM 263,531.14
						Total : 311,093.69
191076	3/5/2021	005379	KLEIN, THORPE & JENKINS, LTD	215881		LEGAL SERVICES - GENERAL / ADM 66.00
						Total : 66.00
191077	3/5/2021	019248	K-TECH SPECIALTY COATINGS INC	202102-k0223	VTP-018260	BEET HEET 5,951.45
						Total : 5,951.45
191078	3/5/2021	013858	LOWE'S HOME CENTER, INC.	022521		****4879 MAILBOXES 230.58
						Total : 230.58
191079	3/5/2021	017296	LYONS VIEW MANUFACTURING	10580	VTP-018060	QUOTE LV20-10357-6 PHASE 4 LI 67,210.00
						Total : 67,210.00
191080	3/5/2021	013969	MAP AUTOMOTIVE OF CHICAGO	40-600464		SPARK PLUG, PLENUM GSK FILTER 326.17
				40-601734		ELMNT ASY AND FILTER ASY 139.80
						Total : 465.97
191081	3/5/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-98267		CREDIT FOR DISC BRAKE CALIPEF -120.00
				15030-98617		HD RBR MAT BLK 4 PC 29.94
				15030-99407		FRNT PIPE, EXH PIPE GASKET, EXI 238.75
						Total : 148.69
191082	3/5/2021	005645	MEADE ELECTRIC COMPANY INC.	695528		#2 TRAFFIC SIGNAL MAINT - ACTU/ 495.00
						Total : 495.00
191083	3/5/2021	006074	MENARDS	1412		MICRO USB CABLE, 3.1A-2 PORT U 18.97
				1416		3 LB. CROSS PEEN HAMMER 13.99
				1417		RND HEATING THERMOSTATS & BA 53.47
				1419		TYPE C & USB CAR CHARGER, MIC 13.98
				1472		RND HEATING THERMOSTATS, COI 62.61
				1484		LATCH TOTE,BUNGEE,BOUNCE SH 82.54

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191083	3/5/2021	006074 MENARDS	(Continued)			
			1505		MAILBOXES	111.45
			1561		MAILBOX	177.96
			1562		OIL AND FOAM BRUSH	4.17
			1563		MR. CLEAN MAGIC ERASER, MOP I	19.86
					Total :	559.00
191084	3/5/2021	012517 MERIDIAN IT INC	489284		T&M NETWORKING LABOR DETAIL	185.00
					Total :	185.00
191085	3/5/2021	013148 MID-STATES ORGANIZED CRIME	13026-2084		MOCIC 2021 ANNUAL MEMBERSHIP	250.00
					Total :	250.00
191086	3/5/2021	005664 MORTON SALT INC	5402246772	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	17,437.75
			5402272557	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	16,420.34
			5402275994	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	19,664.05
			5402277384	VTP-018170	ROAD SALT FOR 2020/2021 WINTER	3,950.24
					Total :	57,472.38
191087	3/5/2021	015386 MUNICIPAL GIS PARTNERS, INC	5863		GIS STAFFING FEB'21	11,281.17
					Total :	11,281.17
191088	3/5/2021	014443 MURPHY & MILLER, INC	SVC00030932	VTP-018212	HEATER REPLACEMENT AT POST 2	2,765.00
					Total :	2,765.00
191089	3/5/2021	018604 NAPA MONEE	172404		NAPAGOLD AIR FILTER	34.67
					Total :	34.67
191090	3/5/2021	019756 NEWCOM WIRELESS SERVICES LLC	5585	VTP-018250	<911> - SUPPORT/MAINT RENEWAL	10,068.00
					Total :	10,068.00
191091	3/5/2021	006226 NFPA	7895830X		NFPA MEMBERSHIP F.REEDER	175.00
					Total :	175.00
191092	3/5/2021	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	281.75
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	99.94
			54072310003		ACCT#54072310003 METER 435331	975.93
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	1,980.06

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191092	3/5/2021	015723 NICOR	(Continued) 74433410003 83523710008 96019958527		ACCT#74433410003 3575402 7700 \ ACCT#83523710008 3026205 7980 \ ACCT#96019958527 4582666 7999 \	38.93 2,490.61 320.08 Total : 6,187.30
191093	3/5/2021	006216 NORTH EAST MULTI-REG TRAINING	280429		IN-HOUSE PROGRAM:MENTAL HEA	150.00 Total : 150.00
191094	3/5/2021	006475 PARK ACE HARDWARE	037251/2 065206/1		#891432: TR WASH LATH, FLAT WA #891432: 6" DIAGONAL CUTNG PLI	66.07 14.39 Total : 80.46
191095	3/5/2021	006507 POSTMASTER, U. S. POST OFFICE	030121		MAR'21 WATER BILLS	2,532.73 Total : 2,532.73
191096	3/5/2021	006559 PRAXAIR DISTRIBUTION, INC	61983652		ACETYLENE	220.70 Total : 220.70
191097	3/5/2021	006855 QUANTUM ENGINEERING	10583		SUR LOC BRACKETS	215.00 Total : 215.00
191098	3/5/2021	006850 QUILL CORPORATION	14782732		OFFICE SUPPLIES-MESSAGE PAD,	175.30 Total : 175.30
191099	3/5/2021	006874 ROBINSON ENGINEERING CO. LTD.	21020238 21020289 21020290 21020291 21020292		20-R0005.014 TP FY2021 PMP RESI 11-320 TP THE BLVD AT CENTRAL S 20-R0382 TP MIDLOTHIAN CREEK S 20-R0591 TP FOX COLLEGE PARKII 21-R0306 TP CRANA HOMES DEV-8	4,425.04 589.50 2,698.00 1,374.00 919.50 Total : 10,006.04
191100	3/5/2021	019092 RORY GROUP, LLC	3571		BUSINESS CONSULTING FEE MAR'	3,000.00 Total : 3,000.00
191101	3/5/2021	016334 RUSH TRUCK CENTERS	3022568186 3022601543 3022606641		FILTERS SHOE BRAKE, BRAKE DRUM,SHIEL BRAKE DRUM,SHIELD DUST BRK,T	145.08 593.82 75.15

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191101	3/5/2021	016334 RUSH TRUCK CENTERS	(Continued) 3022612229 3022618430		FILTERS BRAKE DRUM AND SHIELD DUST B	88.83 174.36 Total : 1,077.24
191102	3/5/2021	007049 RYDIN DECAL	377345		2021-2022 MOTORCYCLE & DEALE	362.45 Total : 362.45
191103	3/5/2021	007629 SAM'S CLUB DIRECT	022621 030121		VENDING MACHINE SODA WATER AND BATTERY	23.20 153.66 Total : 176.86
191104	3/5/2021	012238 STAPLES BUSINESS ADVANTAGE	3470851297 3470851299		CLIPBOARDS AND CHART ENVELOPES AND PENCIL REFILLS	47.96 25.25 Total : 73.21
191105	3/5/2021	015452 STEINER ELECTRIC COMPANY	S006831900.001 S006839254.001 S006841352.001		BULBS FOR ODYSSEY GARAGE RELAY FOR HEATERS POLICE DEPARTMENT CAMERA SY	337.92 25.78 448.88 Total : 812.58
191106	3/5/2021	005521 STEPHEN A. LASER ASSOCIATES	2007193		PUBLIC SAFETY OFFICER ASSESS	2,750.00 Total : 2,750.00
191107	3/5/2021	018291 SUPERIOR PUMPING SERV,LLC	2432 2443		1/20/21 LIFT STATION SERVICE:PU 2/3/2021 LIFT SERVICE STATION:PI	1,085.00 1,339.90 Total : 2,424.90
191108	3/5/2021	007297 SUTTON FORD INC./FLEET SALES	522308 522611		GASKET & NUTS LINK ASY - FRONT AX	9.09 139.19 Total : 148.28
191109	3/5/2021	007886 THEODORE POLYGRAPH SERVICE	7270		POLYGRAPH EXAM- D.SANTOS,J.G	600.00 Total : 600.00
191110	3/5/2021	007777 THOMPSON ELEVATOR INSPECTION	21-0548 21-0611 21-0613		7 SEMI-ANNUAL ELEVATOR RE-INSE 1 NEW CONSTRUCTION PERMIT IN 7 SEMI-ANNUAL ELEVATOR REINSF	266.00 75.00 266.00

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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>
191110	3/5/2021	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			Total : 607.00
191111	3/5/2021	008040	UNDERGROUND PIPE & VALVE CO	047212	VTP-018208 WATER MAIN BELL CLAMPS	2,325.00
				047467	VTP-018270 MAIN BREAK CLAMPS	1,160.00
					Total :	3,485.00
191112	3/5/2021	012838	VAN BRUGGEN SIGNS, INC.	DP13285UPDT2	74.9% DEPOSIT TP CONV CTR MES	91,963.72
					Total :	91,963.72
191113	3/5/2021	011416	VERIZON WIRELESS	9873925978	ACCT#442345192-00001 WATER RE	91.25
					Total :	91.25
191114	3/5/2021	008342	WHOLESALE DIRECT, INC.	000249937	1/2"X10' BINDER CHAIN	286.47
					Total :	286.47
87 Vouchers for bank code : apbank						Bank total : 889,194.55

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Voucher List
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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2980	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	210209W016	PAYEE-ALICIA MATHEWS	4,414.61
					Total :	4,414.61
2981	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC	272.35
					Total :	272.35
2982	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-2	PAYEE-ALIGN NETWORKS INC	272.35
					Total :	272.35
2983	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-3	PAYEE-ALIGN NETWORKS INC	272.35
					Total :	272.35
2984	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-4	PAYEE-ALIGN NETWORKS INC	219.06
					Total :	219.06
2985	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-5	PAYEE-ALIGN NETWORKS INC	189.68
					Total :	189.68
2986	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-6	PAYEE-ALIGN NETWORKS INC	230.28
					Total :	230.28
2987	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-7	PAYEE-ALIGN NETWORKS INC	216.23
					Total :	216.23
2988	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-8	PAYEE-ALIGN NETWORKS INC	226.43
					Total :	226.43
2989	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-9	PAYEE-ALIGN NETWORKS INC	293.79
					Total :	293.79
2990	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-10	PAYEE-ELECTROSTIM MEDCL SVC	281.60
					Total :	281.60
2991	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-11	PAYEE-LOYOLA UNIVERSITY MED (	34.28
					Total :	34.28
2992	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-12	PAYEE-LOYOLA UNIVERSITY MED (237.76
					Total :	237.76

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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>
2993	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-13	PAYEE-LOYOLA UNIVERSITY MED (115.96
					Total :	115.96
2994	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-14	PAYEE-LOYOLA UNIVERSITY MED (	83.82
					Total :	83.82
2995	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-15	PAYEE-LOYOLA UNIVERSITY MED (	76.37
					Total :	76.37
2996	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-16	PAYEE-LOYOLA UNIVERSITY MED (	77.53
					Total :	77.53
2997	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-17	PAYEE-LOYOLA UNIVERSITY MED (	77.53
					Total :	77.53
2998	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-18	PAYEE-LOYOLA UNIVERSITY MED (	191.98
					Total :	191.98
2999	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-19	PAYEE-LOYOLA UNIVERSITY MED (	77.53
					Total :	77.53
3000	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-20	PAYEE-LOYOLA UNIVERSITY MED (	76.37
					Total :	76.37
3001	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-21	PAYEE-LOYOLA UNIVERSITY MED (	155.44
					Total :	155.44
3002	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-22	PAYEE-LOYOLA UNIVERSITY MED (	76.37
					Total :	76.37
3003	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK	3,006.98
					Total :	3,006.98
3004	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-VILLAGE OF TINLEY PARK	333.90
					Total :	333.90
3005	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK	2,096.66
					Total :	2,096.66

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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>
3006	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-VILLAGE OF TINLEY PARK	2,615.64
Total :						2,615.64
3007	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006-23	PAYEE-VILLAGE OF TINLEY PARK	1,113.02
Total :						1,113.02
3008	3/2/2021	018837	INSURANCE PROGRAM MANAGERS GR	2008*|2009*|2011*|	PAYEE-ALPHA REVIEW CORPORAT	356.54
Total :						356.54
29 Vouchers for bank code : ipmq						Bank total : 17,692.41
116 Vouchers in this report						Total vouchers : 906,886.96

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

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126303	3/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR040121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,056.50
			BCBS-NA-PR040121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,081.00
Total :						3,137.50
1 Vouchers for bank code : ap_py						Bank total : 3,137.50

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Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191122	3/12/2021	002856 AIRY'S, INC	24543		WATER MAIN BREAK 16901 FORES	
					60-00-000-72745	994.35
					63-00-000-72745	994.35
					64-00-000-72745	852.29
					60-00-000-72745	444.97
					63-00-000-72745	444.97
					64-00-000-72745	381.39
					60-00-000-72745	24.99
					63-00-000-72745	24.99
					64-00-000-72745	21.42
			24548		WATER MAIN BREAK - 8317 W 1651	
					60-00-000-72745	1,149.35
					63-00-000-72745	1,149.35
					64-00-000-72745	985.17
					60-00-000-72745	551.54
					63-00-000-72745	551.54
					64-00-000-72745	472.76
					Total :	9,043.43
191123	3/12/2021	000118 AMS MECHANICAL SYSTEMS	47720-1		SERVICE OF LIFT STATION TRANSF	
					64-00-000-72525	1,808.85
					Total :	1,808.85
191124	3/12/2021	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES	
					01-35-000-72720	735.50
					Total :	735.50
191125	3/12/2021	002537 AURELIO'S PIZZA	030421		NATIONAL EMPLOYEE APPRECIATI	
					01-14-000-72974	376.85
					01-12-000-72220	231.15
					Total :	608.00
191126	3/12/2021	010953 BATTERIES PLUS - 277	P37291999		SLA 12-8F BATTERY	
					14-00-000-72550	140.00
					Total :	140.00
191127	3/12/2021	003015 BEHRENS, JERRY	AP040121		JERRY BEHRENS HEALTH INSURAI	

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Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191127	3/12/2021	003015 BEHRENS, JERRY	(Continued)		01-17-205-72435	162.50
					Total :	162.50
191128	3/12/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-AP040121		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	121.00
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					60-00-000-72435	71.15
					63-00-000-72435	13.55
					64-00-000-72435	36.30
					01-12-000-72435	128.00
					01-19-020-72435	140.50
					01-26-023-72435	364.00
					01-33-300-72435	96.00
					60-00-000-72435	60.27
					63-00-000-72435	11.48
					64-00-000-72435	30.75
					60-00-000-72435	63.80
					63-00-000-72435	12.15
					64-00-000-72435	32.55
					01-19-020-72435	128.00
			BCBS-NA-PPAP040121		IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,056.50
					Total :	2,847.50
191129	3/12/2021	015129 BMI BROADCAST MUSIC INC.	39497489		ACCT#2166348 MUSIC-SPECIAL EV	
					01-35-000-72720	733.00

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Voucher List
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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>
191129	3/12/2021	015129	015129 BMI BROADCAST MUSIC INC.	(Continued)		Total : 733.00
191130	3/12/2021	003396	CASE LOTS INC	3366	TOILET PAPER AND PAPER TOWEL 01-26-025-73580	480.70
				3367	2MIL BLACK LINERS 01-26-025-73580	59.80
					Total :	540.50
191131	3/12/2021	003243	CDW GOVERNMENT INC	8172708	TRIPP 10 FT NULL MODEM CABLE 01-16-000-72565	17.33
				8388511	4XEM IPHONE CHARGER KIT 01-16-000-72120	81.84
					Total :	99.17
191132	3/12/2021	003229	CED/EFENGEE	5025-1000452	8X8X4 JCT BOX W/CVR 01-26-025-73570	29.57
				5025-1000494	ELECTRICAL F32T8 120-277V IS 01-26-025-73570	39.81
					Total :	69.38
191133	3/12/2021	015199	CHICAGO PARTS & SOUND LLC	2J0002780	3/4 BRASS MNT 26'COAX AND FLE> 01-17-205-72540	124.50
					Total :	124.50
191134	3/12/2021	017349	CHICAGO STREET CCDD, LLC	20160	DUMP FEE 2/2/21 AND 2/3/21 01-26-023-72890	560.00
					Total :	560.00
191135	3/12/2021	003137	CHRISTOPHER B.BURKE ENGINEERNG	164021	01.R160373.00002 INTERIM VILLAG 64-00-000-72840	2,032.00
				164022	01.R160373.00022 DRY UTILITY REI 27-00-000-72840	1,972.00
				164023	01.R160373.C0020 POST7 FORCE M 61-00-000-75305	2,494.00
				164708	01.R160373.00007 POST4 LIFT STA 61-00-000-75320	224.00
				164709	01.R160373.00008 POST 5 LIFT STN 61-00-000-72840	3,080.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191135	3/12/2021	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued) 164710		01.R160373.00002 INTERIM VILLAG 64-00-000-72840	1,490.00
			164711		01.R160373.00022 DRY UTILITY REI 27-00-000-72840	2,105.70
			164712		01.R160373.C0020 POST 7 MAIN LI 61-00-000-75305	446.50
Total :						13,844.20
191136	3/12/2021	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OF 01-14-000-72125	243.35
			8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	100.74
			8771401810296319		ACCT#8771401810296319 3/8/2021- 01-14-000-72125	243.35
Total :						587.44
191137	3/12/2021	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	242.17
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	279.37
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	24.71
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	141.40
Total :						829.05
191138	3/12/2021	012826 CONSTELLATION NEWENERGY, INC.	19553676001		ACCT#875225 UTIL#4373166015 CL 60-00-000-72510	2,545.78
					63-00-000-72510	2,545.77
			19554197601		ACCT#875224 UTIL#3784068018 CL 60-00-000-72510	3,985.48
Total :						13,062.51
191139	3/12/2021	018234 CORE & MAIN LP	N784086		COIL SEAL, LEAAD METER SEAL, B	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191139	3/12/2021	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	155.17
					63-00-000-73630	17.24
					64-00-000-73630	73.89
			N785977		H15403N 2 CPLG 110 CTSXCTS NO	
					60-00-000-73630	73.12
					63-00-000-73630	8.13
					64-00-000-73630	34.82
			N801387		664S VALVE BOX ASSY W/LID, 5-1/4	
					60-00-000-73630	429.31
					63-00-000-73630	47.70
					64-00-000-73630	204.44
					Total :	1,043.82
191140	3/12/2021	003635 CROSSMARK PRINTING, INC	81791		BUSINESS CARDS A.ARDOLINO	
					01-16-000-73110	36.65
					Total :	36.65
191141	3/12/2021	018456 DEL GALDO LAW GROUP, LLC	25901		INTIMO HEARING FOR PERIOD 2/1-	
					01-14-000-72850	1,695.00
					Total :	1,695.00
191142	3/12/2021	004152 ECOLAB PEST ELIMINATION INC.	4163793		COCKROACH/RODENT PROGRAM	
			4163794		01-26-025-72790	573.44
					COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	659.92
191143	3/12/2021	004010 ED & JOE'S PIZZA	030421		NATIONAL EMPLOYEE APPRECIATI	
					01-14-000-72974	508.15
					Total :	508.15
191144	3/12/2021	017807 EMERGENCY VEHICLE SERVICE INC.	10717		PUMP TESTS FOR FIRE DEPARTME	
			112317C		01-19-000-72540	2,625.00
					E-149 GENERATOR SERVICE	
					01-19-000-72540	2,622.60
			12317A		ENGINE SCAN AND REPAIRS UNIT#	

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191144	3/12/2021	017807	EMERGENCY VEHICLE SERVICE INC.		(Continued)	
			12317B		01-19-000-72540 SERVICE REPAIRS FOR UNIT 149	2,735.37
					01-19-000-72540	701.00
					Total :	8,683.97
191145	3/12/2021	019769	ENDRUN TECHNOLOGIES LLC	9550	<IT> REPLACEMENT OF TIME SER\	
				VTP-018261	30-00-000-74126	5,395.00
					Total :	5,395.00
191146	3/12/2021	012484	FERGUSON FACILITIES #3400	0216309-2	HAND SANITIZERS AND DISINFECT	
				0216309-4	01-26-025-73580	168.36
				216309-3	PURELL ADX-7 HAND SANITIZER	
					01-26-025-73580	5,801.25
					PURELL HAND SANITIZERS	
					01-26-025-73580	510.00
					Total :	6,479.61
191147	3/12/2021	012941	FMP	52-479151	MTC TPMS35	
					01-17-205-72540	54.48
					Total :	54.48
191148	3/12/2021	011132	FORCE ENTERPRISES	052023	#10 VILLAGE ENVELOPES	
					01-14-000-72310	130.71
					Total :	130.71
191149	3/12/2021	011611	FOX VALLEY FIRE & SAFETY CO.	IN00419131	ANNUAL INSP FIRE ALARM SYSTEM	
				IN00419169	01-26-025-72854	168.00
				IN00419171	ANNUAL INSP FIRE ALARM SYSTEM	
				IN00419172	01-26-025-72854	168.00
				IN00419173	ANNUAL INSP FIRE ALARM SYSTEM	
				IN00419174	01-26-025-72854	168.00
					ANNUAL INSP FIRE ALARM SYSTEM	
					01-26-025-72854	310.00
					ANNUAL INSP FIRE ALARM SYSTEM	
					01-26-025-72854	168.00
					ANNUAL INSP FIRE ALARM SYSTEM	
					01-26-025-72854	168.00
					ANNUAL INSP FIRE ALARM SYSTEM	

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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>
191149	3/12/2021	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00421527	VTP-018200	01-26-025-72854 MONTHLY RADIO MAINTENANCE F 14-00-000-72750	168.00 8,481.25
						Total : 9,631.25
191150	3/12/2021	019778 FULL CIRCLE TRAINING SOLUTIONS	020921	VTP-018278 VTP-018278	2 DAY STANDARD NIBRS TRAINING 01-17-220-72140 01-17-205-72140	1,596.00 798.00
						Total : 2,394.00
191151	3/12/2021	002877 G. W. BERKHEIMER CO., INC.	832392 832393		80TH AV MENS BATHROOM REPAIR 01-26-025-73580 AIR FILTERS FOR BUILDINGS 01-26-025-72530	91.73 409.20
						Total : 500.93
191152	3/12/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2047100 PINV2050653		FILE JACKET 01-19-000-73110 STAPLER 01-19-020-73110	61.28 17.96
						Total : 79.24
191153	3/12/2021	004438 GRAINGER	9819646317 9825368807		BARRICADE TAPE 01-19-020-73615 LIQUID DRAIN CLEANER (1 GAL) 01-26-025-73580	87.24 228.78
						Total : 316.02
191154	3/12/2021	014491 HANSEN DOOR INC.	9817		PW BUILDING WEST GATE HINGES 01-26-025-72520	276.75
						Total : 276.75
191155	3/12/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294386		FEB'21 EMPLOYEE SCREENINGS 01-41-040-72846	1,906.00
						Total : 1,906.00
191156	3/12/2021	005025 INTERNATIONAL CODE COUNCIL INC	1001308436		'21 IRC SOFT PLUS PDF & REDLINE	

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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>
191156	3/12/2021	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		01-19-020-72720	152.00
					Total :	152.00
191157	3/12/2021	004875 IRMA	SALES0018985		FEBRUARY '21 DEDUCTIBLE	
					01-14-000-72541	38.00
					70-00-000-72541	40.00
					Total :	78.00
191158	3/12/2021	019786 JULIE PARKER COMMUNICATIONS	031021		COMMUNICATIONS TRAINING FOR	
					01-17-220-72140	345.00
					Total :	345.00
191159	3/12/2021	018292 KNICKERBOCKER ROOFING & PAVING	20115258		POLICE DEPARTMENT ROOF REPA	
			20115259		01-26-025-72520	1,022.96
					FIRE STATION#4 ROOF REPAIR	
					01-26-025-72520	666.30
					Total :	1,689.26
191160	3/12/2021	016616 KURTZ AMBULANCE SERVICE INC.	10708		EMS SERVICE AGREEMENT 2/1 - 2/	
					01-21-000-72856	39,690.33
					Total :	39,690.33
191161	3/12/2021	005222 LEE JENSEN SALES CO., INC.	0009285-00		SWITCH REPAIR	
					60-00-000-73845	70.88
					63-00-000-73845	7.88
					64-00-000-73845	33.74
					60-00-000-73845	2.85
					63-00-000-73845	0.32
					64-00-000-73845	1.35
			0009332-00		SENSORS GAS ALERT, FILTERS	
					60-00-000-73845	165.69
					63-00-000-73845	18.41
					64-00-000-73845	78.90
					Total :	380.02
191162	3/12/2021	019217 LEGAL AND LIABILITY RISK	214481		M. WALSH TRAINING	

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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>
191162	3/12/2021	019217	LEGAL AND LIABILITY RISK	(Continued)	01-17-205-72140	125.00
					Total :	125.00
191163	3/12/2021	013858	LOWE'S HOME CENTER, INC.	23436	****4879 MAILBOXES 01-26-023-73840	440.24
					Total :	440.24
191164	3/12/2021	003440	M. COOPER WINSUPPLY CO.	03055301	PLUMBING STOCK - REPAIR KITS 01-26-025-73630	93.13
					Total :	93.13
191165	3/12/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-99395 15030-99775	TPMS SENSOR 01-19-000-72540 ABS COMPUTER MODULE 01-17-205-72540	48.92 582.34
					Total :	631.26
191166	3/12/2021	019787	MASTERS, JAMES & NANCY	Ref001402585	UB Refund Cst #00497995;dupl pmt r 60-00-000-20599	158.47
					Total :	158.47
191167	3/12/2021	005844	MCDONALD'S	03/08/2021	PRISONER MEALS FEB '21 01-17-220-72230	107.78
					Total :	107.78
191168	3/12/2021	006074	MENARDS	1277 1824 1878 1880 1924	13W CW 4-PIN QUAD CFL 01-19-000-73870 FAST SET CONCRETE MIX,DUC GE 01-26-023-73770 COLOR DUCK, 5 GAL PAIL, COIL, P 60-00-000-73410 63-00-000-73410 64-00-000-73410 TEC UNIV PRSR SENS ,YLW RING 01-26-025-73840 MAILBOX	13.94 36.66 59.81 6.64 28.48 15.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191168	3/12/2021	006074 MENARDS	(Continued)			
			1946		01-26-025-73840 POST AND HARDWARE	173.76
			1955		01-26-025-73840 GALV NIPPLES, COUPLINGS, TAPE	68.94
					60-00-000-73630	59.49
					63-00-000-73630	6.61
					64-00-000-73630	28.33
					Total :	497.97
191169	3/12/2021	017900 MIDWEST PAVING EQUIPMENT, INC	1996		TUNE UP KIT	
					01-26-023-72530	209.83
					Total :	209.83
191170	3/12/2021	017764 MONTANA & WELCH, LLC.	13397		LICENSE HEARINGS 1/6/21 AND 1/1	
					01-14-000-72876	1,316.25
					Total :	1,316.25
191171	3/12/2021	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-21		CONSULTING SVC CIMP FOR VTP F	
					11-00-000-72750	14,521.50
					30-00-000-75812	7,003.50
			TPCN-2-21-FEMA		CONSULTING SVC CIMP FOR CON	
					30-00-000-75812	11,319.00
					Total :	32,844.00
191172	3/12/2021	014443 MURPHY & MILLER, INC	MC00009625	VTP-017907	ANNUAL HVAC MAINTENANCE & IN	
			SVC00031052		01-26-025-72790	592.85
					BOILER SERVICE FOR METRA STA	
					01-26-025-72530	286.00
					Total :	878.85
191173	3/12/2021	018604 NAPA MONEE	172351		FILTERS	
					01-17-205-72540	50.13
					Total :	50.13
191174	3/12/2021	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	163.26

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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>
191174	3/12/2021	015723 NICOR	(Continued)		63-00-000-72511	163.26
					64-00-000-72511	139.93
			09977410001		ACCT#09977410001 METER 514688	
					01-26-025-72511	663.16
			12213610004		ACCT#12213610004 METER503139	
					01-26-025-72511	503.66
					Total :	1,633.27
191175	3/12/2021	006216 NORTH EAST MULTI-REG TRAINING	280601		40HR JUVENILE SPECIALIST SKILL	
					01-17-220-72140	150.00
			280808		40 HR FIELD TRAINING OFFICER 2/	
					01-17-220-72140	510.00
					Total :	660.00
191176	3/12/2021	006475 PARK ACE HARDWARE	037265/2		ACCT#891432 INV 037265/2 MAGNE	
					60-00-000-73110	10.05
					63-00-000-73110	1.18
					64-00-000-73110	4.73
			65115/1		ACCT#9404 INV 65115/1 DISHWASH	
					01-19-000-73580	728.28
					01-19-000-73585	276.13
					01-19-000-73870	25.28
					Total :	1,045.65
191177	3/12/2021	017847 POLLARDWATER	0186364		53 FLEXI FLAG HYD MRKR	
					60-00-000-73632	30.34
					Total :	30.34
191178	3/12/2021	006780 POMP'S TIRE SERVICE, INC	410842035		TIRES AND TUBES	
					01-19-000-72570	513.32
					Total :	513.32
191179	3/12/2021	006850 QUILL CORPORATION	14967916		CARD STOCK PAPER	
					01-35-000-73110	42.30
					Total :	42.30

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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>
191180	3/12/2021	019246 REACH MEDIA NETWORK	70437		MEDIA PLAYER FOR VH AND CD LO 01-26-025-72655	700.00
					Total :	700.00
191181	3/12/2021	016334 RUSH TRUCK CENTERS	3022609477		FILTERS AND FILTER KIT 01-26-023-72540	122.29
			3022623643		BRAKE DRUM 60-00-000-72540	94.49
					63-00-000-72540	31.50
					64-00-000-72540	53.99
					Total :	302.27
191182	3/12/2021	007049 RYDIN DECAL	377577		VEHICLE LICENSE DECALS, MUN C 06-00-000-73210	5,005.70
					Total :	5,005.70
191183	3/12/2021	011514 SAFE KIDS WORLDWIDE	030821		TECH RE-CERT FEE D. DWYER 01-17-215-72140	55.00
					Total :	55.00
191184	3/12/2021	007091 SAFETY KLEEN SYSTEMS, INC.	85359333		PARTS WASHER SOLVENT 01-33-300-72750	32.37
					01-17-205-72750	97.10
					01-26-023-72750	64.73
					01-26-024-72750	64.73
					60-00-000-72750	22.66
					63-00-000-72750	22.66
					64-00-000-72750	19.40
					Total :	323.65
191185	3/12/2021	007629 SAM'S CLUB DIRECT	030421		COFFEE 60-00-000-73115	17.35
					64-00-000-73115	7.43
					01-26-023-73115	24.78
					01-26-024-73115	12.40
			030521		PAPER TOWELS,VENDING MACHIN 60-00-000-73115	19.87

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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>
191185	3/12/2021	007629 SAM'S CLUB DIRECT	(Continued)		64-00-000-73115	8.52
					01-26-023-73115	28.39
					01-26-024-73115	14.20
					01-14-000-73115	44.56
					Total :	177.50
191186	3/12/2021	007453 SERVICE SANITATION, INC.	8106608		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	178.42
					Total :	178.42
191187	3/12/2021	013043 SITE DESIGN GROUP, LTD.	7482ph2-43		LANDSCAPE PLANNING	
			7698-64	VTP-017897	01-26-023-72847	6,310.00
			7946-46	VTP-017852	NATURALIZED STORMWATER MAIN	3,562.50
			7947-22	VTP-017834	01-26-023-72847	845.00
			7954PH2-07	VTP-017842	FIELD INSPECTIONS	
			8498-26	VTP-017842	LAWN TREATMENT AREAS	101.25
			8803-12	VTP-017776	01-26-023-72847	570.00
				VTP-017837	PHASE II LEGACY POND LANDSCA	
				VTP-017847	16-00-000-75315	6,160.00
					URBN FORESTRY PROGRAM	
					01-26-023-72847	680.00
					Total :	18,228.75
191188	3/12/2021	012238 STAPLES BUSINESS ADVANTAGE	3470117745		HP INK	
			3470117747		01-17-205-73110	103.09
			3470117748		GREEN HANGING FOLDERS,MOIST	
					01-17-205-73110	58.09
					HANGING FOLDERS,STAPLES,THE	
					01-12-000-73110	18.61
					01-14-000-73110	16.72
					01-17-205-73110	41.05
					Total :	237.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191189	3/12/2021	018291 SUPERIOR PUMPING SERV,LLC	2466		TECHNICIAN HOURS FOR PUMP#2 64-00-000-72525	1,024.50
					Total :	1,024.50
191190	3/12/2021	007297 SUTTON FORD INC./FLEET SALES	522498		GASKET, STUD, NUT 01-17-205-72540	26.80
			522790		PUMPY ASY, GASKET,BOLT, BELT (C 01-17-205-72540	331.82
					Total :	358.62
191191	3/12/2021	017944 TARGETSOLUTIONS LEARNING, LLC	INV21588		TS MAINT FEES, TSPREMIER 3/31/2 01-19-000-72750	15,193.13
					Total :	15,193.13
191192	3/12/2021	007886 THEODORE POLYGRAPH SERVICE	7276		POLYGRAPH EXAM - M. LOVE 01-41-040-72846	200.00
					Total :	200.00
191193	3/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 843954550			WEST INFORMATION CHARGES 2/ 01-17-225-72852	199.94
					Total :	199.94
191194	3/12/2021	016896 TINLEY PARK KIRBY INC	570389		ORECK VACUUM PARTS - BRUSH/E 01-26-025-72530	80.00
					Total :	80.00
191195	3/12/2021	012187 TOTAL AUTOMATION CONCEPTS, INC	W23783		SERVICE FOR BOILER @ PD 01-26-025-72530	712.00
					Total :	712.00
191196	3/12/2021	007955 TRAFFIC CONTROL & PROTECTION	106330	VTP-018219	SIGNS AND SIGN MATERIALS 01-26-023-73830	2,128.40
					Total :	2,128.40
191197	3/12/2021	007930 TRANS UNION	02100327		CREDIT SUMMARY,EMPLOYMENT (C 01-17-225-72852	215.28
					Total :	215.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191198	3/12/2021	004106 TYLER TECHNOLOGIES, INC	045-321514a		MAINTENANCE/SUPPORT 1/1/21 - 1	
					01-11-000-72655	2,320.19
					01-12-000-72655	6,960.56
					01-13-000-72655	8,120.65
					01-15-000-72655	11,600.93
					01-16-000-72655	1,160.07
					01-17-205-72655	34,802.78
					01-19-000-72655	6,960.56
					01-19-020-72655	5,800.46
					01-21-000-72655	3,480.28
					01-21-210-72655	4,640.37
					01-26-023-72655	4,640.37
					01-26-024-72655	1,160.09
					01-26-025-72655	2,320.19
					01-33-300-72655	9,280.74
					01-33-310-72655	3,480.28
					01-33-320-72655	2,320.19
					01-35-000-72655	2,320.19
					14-00-000-72655	2,320.19
					60-00-000-72655	9,501.16
					63-00-000-72655	1,055.68
					64-00-000-72655	4,524.36
					Total :	128,770.29
191199	3/12/2021	008040 UNDERGROUND PIPE & VALVE CO	047640		6"X12" ALL SS REPAIR CLAMP	
					60-00-000-73630	657.09
					63-00-000-73630	73.01
					64-00-000-73630	312.90
					Total :	1,043.00
191200	3/12/2021	008057 USA BLUE BOOK	464732		FIRE HOSE 1-1/2" NST X50 '	
					01-26-024-73870	45.50
					01-26-023-73870	91.02
					60-00-000-73870	31.86
					63-00-000-73870	31.86
					64-00-000-73870	27.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191200	3/12/2021	008057 008057 USA BLUE BOOK	(Continued)			Total : 227.54
191201	3/12/2021	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE 64-00-000-73227	133,946.23 Total : 133,946.23
191202	3/12/2021	006362 VILLAGE OF OAK LAWN	1-999-0015-00		ACCT#1-9990015-00 2/1/21-3/1/21 60-00-000-73220 63-00-000-73220	579,469.78 534,895.18 Total : 1,114,364.96
191203	3/12/2021	012368 VISION INTEGRATED GRAPHICS,LLC	543549		LATE NOTICE BLANK STOCK 60-00-000-72310 64-00-000-72310	135.82 58.21
			543639	VTP-018242	STAY INFORMED WATER BILL INSE 01-35-000-72310	1,204.00 Total : 1,398.03
191204	3/12/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4899467-0		THUMBTRACKS, FILE JACKET 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	11.36 22.73 14.32 1.59 6.82
			4901576-0		SIGNS,FOLDER,NOTE PADS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	14.09 28.18 17.75 1.97 8.46
			4901665-0		MECHANICAL PENCILS 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	7.46 14.93 9.40 1.05 4.48 Total : 164.59

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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>
191205	3/12/2021	011055 WARREN OIL CO.	W1374243		N.L. GAS USED 02/17/21-03/01/21	
					01-17-205-73530	7,878.55
					01-19-000-73530	256.61
					01-19-020-73530	96.26
					01-21-000-73530	653.82
					60-00-000-73530	629.46
					63-00-000-73530	157.37
					64-00-000-73530	337.21
					01-26-023-73530	916.10
					01-26-024-73530	320.42
					01-33-300-73530	90.58
					01-12-000-73530	143.04
					01-14-000-73531	866.89
					14-00-000-73530	53.27
					01-42-000-73530	226.60
			W1374244		DIESEL FUEL USED 2/17/21-03/01/2	
					01-19-000-73545	1,358.43
					60-00-000-73545	640.34
					63-00-000-73545	160.09
					64-00-000-73545	343.04
					01-26-023-73545	3,556.75
					01-26-024-73545	131.43
					01-14-000-73531	2,427.28
					Total :	21,243.54

84 Vouchers for bank code : apbank

Bank total : 1,615,678.33

85 Vouchers in this report

Total vouchers : 1,618,815.83

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Village of Tinley Park

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

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

_____ Village President

_____ Village Clerk

_____ Date



Interoffice Memo

Date: March 16, 2021

To: Village Board

From: David Niemeyer, Village Manager

cc: Patrick Carr, Assistant Village Manager
Patrick Connelly, Village Attorney

Subject: Non-Discrimination Policy & Appointment Fair Housing Compliance Officer

The position of Fair Housing Compliance Officer (FHCO) was created as part of the Settlement Agreement between the United States of America and the Village of Tinley Park. In September of 2018, Terica Ketchum was appointed to this position. With the recent resignation of Terica staff recommends the appointment of Assistant to the Village Manager, Hannah Lipman be appointed to the position. With this, the Non-Discrimination Police will need to be amended to reflect the contact information for the Fair Housing Compliance Officer.

The FHCO is the Village Official designated to receive complaints of alleged housing discrimination against the Village, participate in fair housing training, and coordinate compliance with the Settlement Agreement. The FHCO shall report every six months on his or her activities taken in compliance with the Settlement Agreement.

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

RESOLUTION
NO. 2021-R-014

**A RESOLUTION AMENDING THE NON-DISCRIMINATION POLICY –
FAIR HOUSING COMPLIANCE OFFICER**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2021-R-014**A RESOLUTION AMENDING THE NON-DISCRIMINATION POLICY –
FAIR HOUSING COMPLIANCE OFFICER**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park to; adopt the attached non-discrimination policy which shall apply to all housing decisions made by the Village and shall be distributed to all employees in the Community Development Department, Plan Commissioners and ZBA members; and

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby approve and adopt the Non-Discrimination Policy, attached hereto as Exhibit 1, and made a part hereof, and said policy shall be distributed to all employees in the Community Development Department, Plan Commissioners and ZBA members.

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

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Resolution in pamphlet form, and this Resolution shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 16TH day of March, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of March, 2021.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

EXHIBIT 1**NONDISCRIMINATION POLICY**

It is the policy of the Village of Tinley Park (“the Village”) to comply with Title VIII of the Civil Rights Act of 1968, as amended, (commonly known as the Fair Housing Act) by ensuring that its zoning and land use decisions do not discriminate against persons based on race, color, religion, national origin, disability, familial status or sex. This policy means that, among other things, the Village and all its officials, agents and employees will not discriminate in any aspect of housing based on these protected class characteristics, including by:

- (a) making unavailable or denying a dwelling to any person based on race or color;
- (b) discriminating against any person in the terms, conditions or privileges of a dwelling, or in the provision of services or facilities in connection therewith based on race or color;
- (c) Making, printing, or publishing, or causing to be made, printed, or published any notice, statement, or advertisement, with respect to a dwelling that indicates any preference, limitation, or discrimination based on race or color;
- (d) Representing to persons because of race or color that any dwelling is not available when such dwelling is in fact so available;
- (e) interfering with any person in the exercise or enjoyment of, or on account of his having exercised or enjoyed, or on account of his having aided or encouraged any other person in the exercise or enjoyment of, any right protected by the Fair Housing Act;
- (f) interfering with the funding, development, or construction of any affordable housing units because of race or color; and
- (g) discriminating on the basis of race or color in any aspect of the administration of its zoning, land use, or building ordinances, policies, practices, requirements, or processes relating to the use, construction, or occupancy of dwellings.

Any person who believes that any of the above policies have been violated by the Village may contact the Village’s Fair Housing Compliance Officer at 708-444-5000. If any person feels that the Village has not or would not adequately address a complaint, that person may also contact the U.S. Department of Housing and Urban Development at 1-888-799-2085, or the U.S. Department of Justice at 1-800-896-7743 or 202-514-4713.

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-014, “A RESOLUTION AMENDING THE NON-DISCRIMINATION POLICY – FAIR HOUSING COMPLIANCE OFFICER,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 16, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of March, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

**CONSIDER
THE
APPOINTMENT
OF
HANNAH LIPMAN
TO THE POSITION OF
FAIR HOUSING COMPLIANCE
OFFICER**

President Vandenberg

**CONSIDER
THE
APPOINTMENT
OF
DENNIS MALESKI
TO THE POSITION OF
LEAD COMPUTER
TECHNICIAN**

President Vandenberg



PLAN COMMISSION STAFF REPORT

March 4, 2021-Public Hearing

Text Amendment-Pickup Window in Neighborhood Flex Districts

Petitioner

Village of Tinley Park

Approvals Sought

Text Amendments to Sections II.B. (Definitions) and Section XII.3.A. Table 3.A.2. (Legacy Code, Special Uses)



Example of a Pickup Window for pre-orders

Revisions from the previous staff report are noted in red.

EXECUTIVE SUMMARY

Consider recommending that the Village Board approve text amendments to allow a Pickup Window in the Neighborhood Flex Legacy Districts. The proposed text amendments will define a Pickup Window to distinguish it from a Drive-thru or Drive-in Establishment and allow a pickup window as a Special Use for restaurant uses in the Neighborhood Flex Districts. The pickup window will be limited to pre-orders (phone-in and on-line) only; no on-site ordering will be allowed.

Durbin's Restaurant (17265 Oak Park Avenue) is expanding its business and has leased a small space at the north end of the multi-tenant building located at the northwest corner of Oak Park Avenue and 183rd Street. This will be a scaled down version of their current establishment in the Downtown Core and will be used primarily for picking up pre-orders. Durbin's is seeking a pickup window to facilitate quick and easy distribution of these food orders.

Drive-through establishments are specifically prohibited in the Legacy Districts due to their negative impact on walkability. As with most urban areas, the goal is to create a pedestrian friendly environment that is not focused on vehicular convenience. Therefore, it is important to make a distinction between drive-thru uses which require drive up lanes with adequate vehicular stacking and a pickup window used for preorders only. The proposed text amendments provide a definition for a pickup window and conditions for allowing a pickup window as a Special Use for restaurant uses.

At the workshop the Commission expressed general support for the proposed text amendments noting that limiting the Special Use to only the Neighborhood Flex districts allowed for individual analysis and protection of the pedestrian friendly aspects of the other Legacy Districts. Support was given to limit the window to side and rear facades and to prohibit new curb cuts and menu order boards/signs.

BACKGROUND

Text amendments are necessary to keep the Zoning Ordinance current with new uses, implement new policies, and ensure that the Zoning Ordinance furthers its purpose of promoting the health, safety, and general welfare of the public. When analyzing a text amendment, staff must be cautious to be as comprehensive in their analysis as possible and not propose amendments that pertain to only one particular circumstance. This can lead to disproportionate regulation and potential conflicts in other areas of the code. However, as market and economic conditions of a community change it is necessary to evaluate the zoning ordinance to ensure it is meeting the needs and vision of the community. The recent COVID crisis has significantly impacted the restaurant community. Those businesses that quickly adapted to

Project Planner

Paula J. Wallrich, AICP
Planning Manager

delivery or pickup services were able to successfully weather the in-door dining prohibitions. Restaurants with drive-thru services witnessed significant growth and, in most cases, have survived better than those restaurants without drive-thru windows/lanes. As vaccines continue to predict the world's ability to return to more normal business practices, restaurants have found benefit in providing alternate opportunities to in-door dining including improved delivery services and increased food pickup options.

Village staff has received several short-term temporary requests for such things as curbside pickup parking areas, but requests have also been received for permanent drive-thru and pick-up window additions. In September, approval was granted for Chipotle that included a pickup window at a location previously operating as a drive-thru for a bank. The pickup concept is relatively new for Chipotle, but has been successful in their other locations due to the added convenience for customers and employees. Chipotle's concept is built on customization of their entrees and thus a traditional drive-thru concept was not appropriate for them due to longer ordering and preparation times. Since there is limited stacking room at their proposed site, approval was granted for pickup only despite drive-thru uses being a permitted use in this zoning district (B-3).

COVID, along with the introduction of mobile ordering and delivery services, has accelerated the number of convenient options available for restaurant customers. Restaurant specific apps as well as apps like DoorDash or Grubhub make it easier to get food for pickup and delivery. As businesses adjust to this new demand, pickup windows are becoming a permanent addition for streamlining the delivery of phone orders.

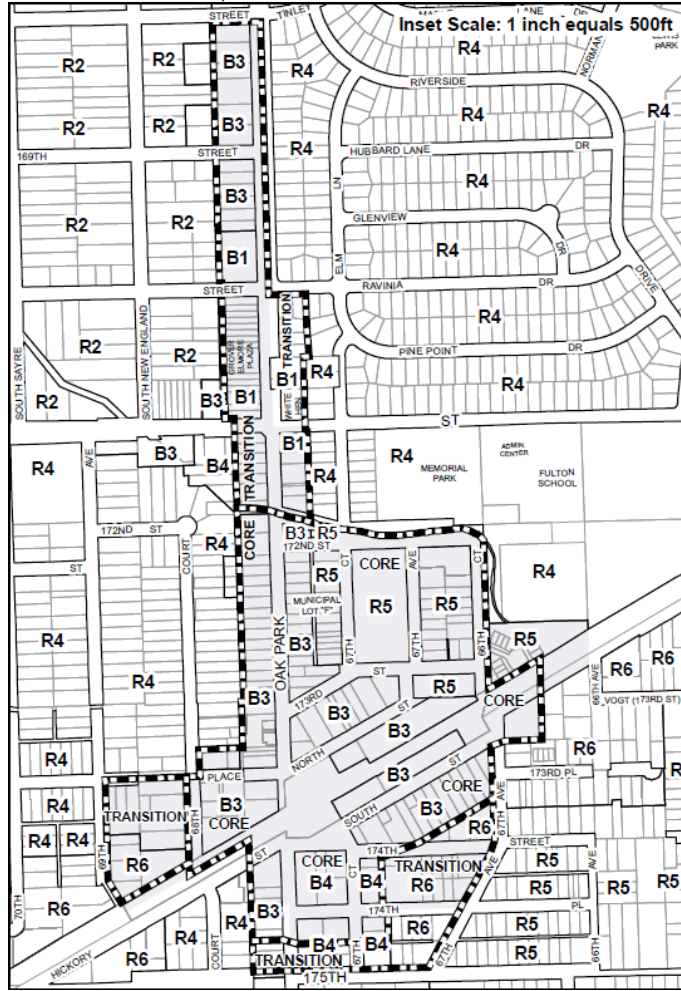
Fast Casual is the most popular type of restaurant embracing the pickup window. According to market research from the QSR and Insula Research an estimated 50 to 70% of their revenue is generated from the drive-thru window. Advanced ordering and pickup windows alleviate wait times in the drive-thru and improve the flow of customers. Some restaurants are even building stores with 2-3 windows and allocating a section of these windows exclusively for pickup orders. Some fast-food restaurants even plan to keep and expand pandemic innovations, including "contactless" locations that limit all personal interactions between customers and staff. According to recent articles mobile ordering has become a key deciding factor for where customers shop and order their food.

Durbin's is a successful restaurant with six locations including one in downtown Tinley Park. While most of the customers dine-in (during non-COVID times) they also operate a strong catering and carry out business. Durbin's recently leased a small space (2,000 sq. ft.) at the northwest corner of Oak Park Avenue and 183rd Street (18250 Oak Park Avenue) that will focus on their on-line and phone carryout orders. They requested staff to investigate options to operate a pickup window for phone and on-line orders since they are prohibited in the Legacy District. The Village Zoning Ordinance does not distinguish a pickup window from a drive-thru window. Drive-thru establishments are prohibited in the Legacy Districts as is typical of downtown areas that have a pedestrian-friendly focus. Therefore, staff is proposing a new definition for a pickup window that is distinct from a drive-thru window as well as provide for pickup windows in the Neighborhood Flex Legacy District as a Special Use for restaurant uses.

ZONING

Restaurants with drive thru facilities are only allowed in General Business and Commercial (B-3), Office and Restricted Industrial (ORI) and General Manufacturing (M-1) districts; they are prohibited in the Legacy Districts. Section XII of the Zoning Ordinance outlines the Legacy Code which includes regulations for the six character districts for the area along Oak Park Avenue between 167th Street and 183rd Street. The Legacy Code, adopted in 2011, replaced sections of the Zoning Ordinance and the Historic (H-1) District. Similar to the Legacy Code, the H-1 District prohibited drive-thru facilities, albeit the H-1 district encompassed a smaller area than the Legacy area. (see comparison below.) Similar to the H-1 District which was "intended to allow for the continued function of contemporary land uses, while emphasizing pedestrian orientation within an intimate streetscape design, and de-emphasizing automobile uses", the intent of the Legacy Code was to strengthen the aesthetics and economic vitality of the downtown by implementing principles such as "creating a walkable downtown where pedestrians come first". The Legacy Districts were organized to provide for the greatest density and walkability in the centralized Downtown Core (DC) with areas to the north and south of the DC providing for more flexibility and encourage residential uses in certain areas to support the commercial uses in the DC. At the north and south ends of the Legacy area are the Neighborhood Flex (NF) Districts which are "intended to help create a mix of commercial and multi-family uses to anchor the north and south ends of the Legacy Code Area". The NF districts function as gateways to the downtown core and help transition from typical vehicular oriented commercial areas to the more pedestrian-friendly downtown.

H-1 District (16800-17500 Oak Park Avenue)



Legacy N-F Districts



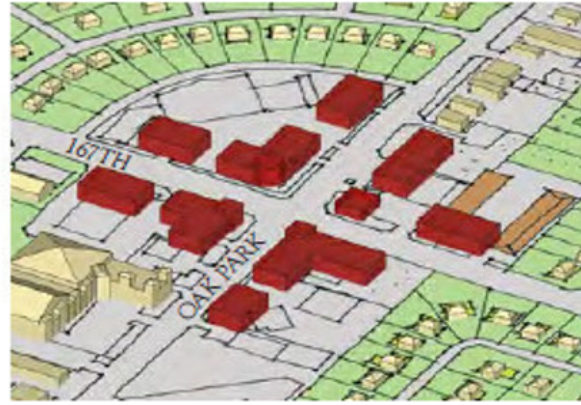
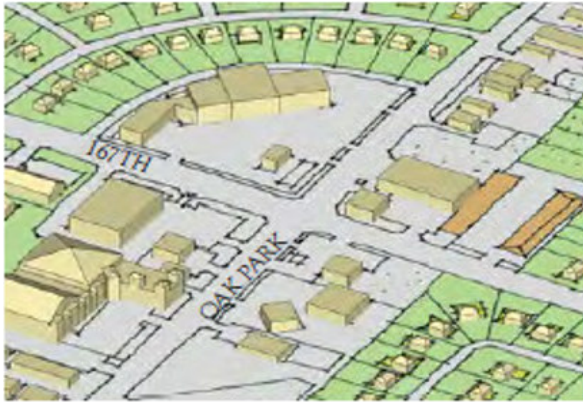
The Dist
facil
the i

ot included in the H-1
(which allows drive thru
at the southeast corner of
167th Street where the

commercial center was zoned B-1 (Ace Hardware and Gas Station). At the southeast corner of the Legacy area both the southwest and northwest corners of the intersection of 183rd Street and Oak Park Avenue were previously zoned B-3; the northeast corner was zoned B-1 (part of the Eagles Nest PUD). The southeast corner included an unincorporated Parcel (Dendrios) surrounded by Single-Family Residential (R-1) zoning which reflected the existing landuses at that time.

With the adoption of the Legacy Code, several of the parcels in what is now zoned the NF District, lost their ability to have drive-thru facilities. This was part of the overall vision as outlined in the Legacy Plan (adopted 2009) which served as the guide for the Legacy Code. The Plan emphasized the need to maintain a pedestrian friendly downtown that concentrated density in the downtown core and transitioned to residential uses to the north and south. As part of the overall vision of the Legacy Plan, the prohibition of drive thru facilities was defensible for all of the Legacy Districts in an effort to promote walkability between the residential and commercial districts—a common planning policy for urban areas.

The north and south points of the study area became the Neighborhood Flex districts with the adoption of the Legacy Code in 2011. For the north end of the planning area the Legacy Plan highlighted the 167th Street and Oak Park Avenue intersection, particularly the southeast corner, stating the redevelopment of the parcels should “include a building with minimal setback on 167th and Oak Park Avenue that create a street wall, minimal curb cuts and prioritize pedestrian entrances.” (This parcel was zoned B-1 at that time and is immediately adjacent to single-family homes.) The opposite corner (southwest) reflected the bank with its drive-up lanes on the south side of the building. (It was zoned B-3 at that time). The Plan recommended that future planning for this intersection should include commercial on all four corners. Upon redevelopment it encouraged moving buildings closer to the roadways with vehicular access pushed to the rear of the lots. It is important to note that the Legacy District ends at that intersection and does not include parcels on the north side of 167th Street.



Transformation to a neighborhood retail center to anchor the north end of the Legacy Area

For south of the planning area the Legacy planning component

the end

significant



“Gateway District” intended to create a dramatic southern gateway at 183rd Street and Oak Park Avenue that connected the Downtown Core to the Village’s entertainment and tourism district. Due to this configuration, buildings were pushed close to the roadway and reflected the curvature of the roundabout. This conceptual design supported the pedestrian orientation of the Plan as well as the prohibition of drive-thru facilities. However, in 2016 the Village Board removed the roundabout from the plans. The right-of-way (ROW) and some of the improvements (sidewalks) still reflect the roundabout plans at the northwest and northeast corners, but the intersection developed (see below).

will not be with a roundabout



DISCUSSION

Since the adoption of the Legacy Code in 2011, staff has worked through certain issues common to new Code. Until a new code is ‘tested’ through its application for land use requests, it is impossible to know how it may impact development/redevelopment decisions. Code development typically goes through adjustments and revisions as it is implemented. There have been several amendments to the Legacy Code; some significant and some merely correcting scrivener errors or unintentional results. Variations have been granted and interpretations have been made. Yet with every decision staff continues to seek guidance from the Legacy Plan.

The Legacy Plan is based on ten principles that together provide a three-prong approach to guiding development in the Legacy area: 1) Preservation; 2) Economic Development; and 3) Infrastructure/Urban Design. As important as some of the Plan’s guiding principles related to preservation and urban design are “transition from commercial use to residential uses outside of the downtown core, encourage building mass to peak at the downtown core and create a walkable downtown where pedestrians come first”; other principles emphasize the need to “build a strong economic future for downtown Tinley Park”. Arguably pedestrian oriented design supports the prohibition of drive thru lanes that increase the number of curb cuts along the street face and increase vehicular traffic. However, the plan specifically highlights commercial uses at the north and south ends of the Legacy area that serve as a transition and entry to the Legacy District. To remain competitive and support the economics of the Legacy area, these transition areas must respond to the commercial environment as it changes with market demand and spending habits. It is these transition areas that staff believes provide an opportunity to revisit the absolute prohibition of drive-thru facilities. The Neighborhood Flex District is intended to serve as a transition from prototypical commercial configurations to the more residential and pedestrian orientation of the other Legacy Districts and therefore warrants further analysis of the drive-thru prohibition.

As a transition area, staff is recommending a step down from the traditional drive-thru facility to a pickup window only. A drive-thru facility requires adequate stacking for vehicles accessing ordering and pick up windows. This necessarily results in increased setbacks from the ROW which is contrary to some of the basic tenets of the districts that limits front yard setbacks and brings buildings closer to the ROW to build a pedestrian-friendly ‘street wall’. A pickup window which does not allow for on-site ordering, is restricted to only servicing customers who have pre-ordered and are instructed to pick up their food item at a specific time, decreases the amount of stacking required and the time a vehicle is waiting in line. This results in a shorter access lane and thereby can allow for decreased front yard setbacks from the ROW.

Staff has analyzed properties in the NF district and has found a few properties that could take advantage of a pickup window opportunity. These are highlighted below. It will be important that the Village analyzes any request for a pickup window on a case-by-case basis to ensure that the pedestrian experience is not compromised. Consideration will need to be given to not create new curb cuts that may impact pedestrian ways, or alter the streetscape in a negative manner. Therefore, staff is recommending any request for a pickup window be approved as a Special Use and that a condition of the Special Use be limited to those properties with existing curb cuts; creation of new curb cuts will be prohibited. Additionally, pickup windows shall be located on rear and side facades only and for restaurant uses only. No signage for menu boards will be allowed; this will discourage any attempts at on-site ordering. Through the Special Use process, conditions related to the specific applicant and business can be imposed to ensure minimal negative impacts on the overall district.

The properties highlighted below only reflect those properties that have existing curb cuts and therefore would be eligible for a pickup window. A closer examination of the individual properties reveals much less opportunity due to the existing nature of the various landuses and lot configuration.





Additionally, important to pickup distinguish it in establishment or drive-in restaurant where the definition establishes the drive-in nature of the establishment as its principal or primary part of the business as defined below:

it will be define a window to from a drive-

Drive-in Establishment - A Drive-In Establishment is a business establishment so developed that its principal retail or service character is dependent on providing a driveway approach or parking spaces for motor vehicles so as to serve patrons while in the motor vehicle (e.g. restaurants, cleaners, banks, theaters, etc.).

Drive-in Restaurant: A Drive-In Restaurant is an establishment whose primary business is serving food to the public normally for consumption outside the confines of the principal permitted building, or in vehicles parked upon the premises, regardless of whether or not, in addition thereto, seats or other accommodations are provided inside for patrons.

Staff recommends adding a new definition for a Drive-thru Window and a Pickup Window as follows:

Drive-thru Window: A window that provides exterior access for a business to distribute product or provide a service to a patron. The window is accessed by a drive-thru vehicular lane that may or may not include signage for placing orders of product or services sold by the business.

Pickup Window: A window that provides exterior access for a business to distribute product or provide a service to a patron that has been previously ordered; on-site ordering of product or requests for service are not permitted.

RECOMMENDATION

Staff recommends the Commission consider amending the Legacy Code to include definitions for a Drive-thru Window and a Pickup Window and create a Special Use for a pickup window for restaurant uses in the Neighborhood Flex District. Pickup Windows will be limited to side and rear facades only; new curb cuts and menu board signage are prohibited.

MOTIONS TO CONSIDER

If the Plan Commission wishes to take action on the proposed Text Amendment, the appropriate wording of the motions is listed below.

MOTION #1

“...make a motion to recommend the Village Board amend Section II.B (Definitions) to add (in alphabetical order) the following definitions:

Drive-thru Window: A window that provides exterior access for a business to distribute product or provide a service to a patron. The window is accessed by a drive-thru vehicular lane that may or may not include signage for placing orders of product or services sold by the business.

Pickup Window: A window that provides exterior access for a business to distribute product or provide a service to a patron that has been previously ordered; on-site ordering of product or requests for service are not permitted.

MOTION #2

“...make a motion to recommend the Village Board amend Section IX.3.A. (Uses) Table 3.A.2. (Special Uses) to add (in alphabetical order) the following Special Use:

Restaurant Pickup Window for pre-orders only**

(below table)

*** pickup window to be located on side or rear facades. New curb cuts and exterior menu signs for ordering are prohibited.”*

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

ORDINANCE
NO. 2021-O-012

**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE TO
ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX
LEGACY DISTRICTS**

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-012**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE TO ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX LEGACY DISTRICTS**

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

WHEREAS, the President and Board of Trustees of the Village of Tinley Park recognize the importance of protecting the pedestrian environment of the Legacy District;

WHEREAS, the President and Board of Trustees of the Village of Tinley Park (“Village”) desires to amend its Zoning Ordinance to allow restaurant pickup windows as a Special Use in the Neighborhood Flex (NF) district under certain conditions; and

WHEREAS, the proposed amendments are consistent with the vision of the Legacy Plan or intent of the Neighborhood Flex districts; and

WHEREAS, the proposed Amendments have been referred to the Plan Commission of the Village and have been processed in accordance with the Village of Tinley Park Ordinance; and

WHEREAS, said Plan Commission held a public hearing on the question of whether the Amendments should be adopted on March 4, 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 were afforded an opportunity to be heard; and

WHEREAS, on March 4, 2021 the Plan Commission voted 7-0 in favor to recommend said Amendments to the Tinley Park Zoning Ordinance; and

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendations that the proposed Amendments be granted with this President and Board of Trustees, and this Board of Trustees has duly considered said report of findings and recommendations; and

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

NOW, THEREFORE, Be It Ordained BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1: That the report and findings and recommendation of the Plan Commission of this Village are herein incorporated by reference as the findings of this Board of Trustees, as completely as if fully recited herein at length.

Section 2: That Section II.B (Definitions) is hereby amended to include the following definitions in alphabetical order as follows:

Drive-thru Window: A window that provides exterior access for a business to distribute product or provide a service to a patron. The window is accessed by a drive-thru vehicular lane that may or may not include signage for placing orders of product or services sold by the business.

Pickup Window: A window that provides exterior access for a business to distribute product or provide a service to a patron that has been previously ordered; on-site ordering of product or requests for service are not permitted.

Section 3: That Section IX.3.A. (Uses) Table 3.A.2. (Special Uses) is hereby amended to include (in alphabetical order) the following Special Use”

Restaurant Pickup Window for pre-orders only**

(below table)

*** pickup window to be located on side or rear facades. New curb cuts and exterior signs for ordering are prohibited.*

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

Section 5: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

Section 6: That this Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED THIS 16th day of March, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of March, 2021.

ATTEST:

VILLAGE PRESIDENT

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-012, “AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE TO ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX LEGACY DISTRICTS.” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 16, 2021

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of March, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

PAMPHLET

FRONT OF PAMPHLET

ORDINANCE NO. 2021-O-012

**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE TO
ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX
LEGACY DISTRICTS**

Published in pamphlet form this 16th day of March, 2021, by Order of the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois.

By: _____
KRISTIN A. THIRION
Village Clerk

PAMPHLET

BACK OF PAMPHLET

ORDINANCE NO. 2021-O-012

**AN ORDINANCE AMENDING THE TINLEY PARK ZONING ORDINANCE TO
ALLOW RESTAURANT PICKUP WINDOWS IN THE NEIGHBORHOOD FLEX
LEGACY DISTRICTS**

Published in pamphlet form by Order of the Corporate Authorities of the Village of Tinley Park,
Cook and Will Counties, Illinois.

TO: VILLAGE OF TINLEY PARK PRESIDENT AND BOARD OF TRUSTEES

FROM: VILLAGE OF TINLEY PARK PLAN COMMISSION

SUBJECT: MINUTES OF THE MARCH 4, 2021 REGULAR MEETING

ITEM #1 PUBLIC HEARING – TEXT AMENDMENT – RESTAURANT PICKUP WINDOW IN THE NEIGHBORHOOD FLEX DISTRICTS

Consider recommending that the Village Board approve the proposed text amendment to allow a pickup window in the Neighborhood Flex Legacy Districts. The proposed text amendments will define a Pickup Window to distinguish it from a Drive-thru or Drive-in Establishment and allow a pickup window as a Special Use for restaurant uses in the Neighborhood Flex Districts under certain conditions.

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

Absent Plan Commissioners: Lucas Engel
Frank Loscuito

Village Officials and Staff: Dan Ritter, Senior Planner
Paula Wallrich, Planning Manager (Participated electronically)
Kathy Congreve, Commission Secretary
Kimberly Clarke, Community Development Director

Guests: Thomas McAuliffe, Owner of Durbin's (Participated electronically)

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.

COMMISSIONER GRAY asked for a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

Prior to making her presentation, MS. WALLRICH noted for the record that the staff report has been distributed to the Commission, and posted on the Village website. The staff report will be attached to the minutes as part of the meeting record.

PAULA WALLRICH, Planning Manager, then presented her staff report.

CHAIRMAN GRAY asked for comments from each Commissioner. Comments were as follows:

COMMISSIONER VICK stated that good and reasonable provisions are being made and that it will help protect the integrity of the area.

COMMISSIONER WEST stated she's excited about the possibilities and potentials for the restaurants.

CHAIRMAN GRAY stated he appreciated the staff's work on this, keeping the downtown economically friendly to the business owners while maintaining the vision of the Neighborhood District.

There were no other comments and no comments from the public.

CHAIRMAN GRAY asked for a motion to close the Public Hearing. A motion was made by COMMISSIONER MANI, seconded by COMMISSIONER AITCHISON to close the Public Hearing.

COMMISSIONER GRAY asked for a voice vote asking if any were opposed to the motion; hearing none, he declared the motion carried.

CHAIRMAN GRAY stated that there are two motions for this text amendment and asked for motions.

A motion was made by COMMISSIONER GATTO, seconded by COMMISSIONER WEST to recommend the Village Board amend Section II.B (Definitions) to add (in alphabetical order) definitions for a *Drive-thru Window* and a *Pickup Window* as outlined in the March 4, 2021 Staff Report.

CHAIRMAN GRAY asked for a Roll Call.

YES: CHAIRMAN GRAY, COMMISSIONERS MANI, GATTO, AITCHISON, VICK, GASKILL, and WEST

NO: none

CHAIRMAN GRAY declared the motion carried.

A motion was made by COMMISSIONER GASKILL, seconded by COMMISSIONER VICK to recommend the Village Board amend Section IX.3.A. (Uses) Table 3.A.2. (Special Uses) to add (in alphabetical order) a Special Use for a *“Restaurant Pickup Window for pre-orders only”* with the annotation that *“pickup windows are to be located on the side or rear facades. New curb cuts and exterior signs for ordering are prohibited”*.

CHAIRMAN GRAY asked for a Roll Call.

YES: CHAIRMAN GRAY, COMMISSIONERS MANI, GATTO, AITCHISON, VICK, GASKILL, and WEST

NO: none

CHAIRMAN GRAY declared the motion carried.

This will go to the Village Board on March 9, 2021.



Interoffice Memo

DATE: March 16, 2021

TO: Village Board

CC: David Niemeyer, Village Manager

From: Kimberly Clarke, Community Development Director

Subject: Restaurant Group Incentive Agreement-Boulevard at Central Station (First Read)

BACKGROUND:

The Economic Commercial Commission discussed and recommended approval of the incentive request at their March 8, 2021 meeting. The Committee of the Whole also discussed the request at their March 11, 2021 meeting. The majority of the Committee recommended approval in order to assist with the large upfront cost to build out a new restaurant space in the downtown. In addition, the investment in the restaurant space will increase sales tax revenue, and attract other new tenants to the area. The members that were not in support of the incentive voiced concerns the TIF eligible expenses were being paid upfront instead of when the increment accrues and the amount that was being given to a new restaurant instead of existing businesses that could use Village assistance.

The proposed restaurant concept is an Italian-inspired tapas style menu with shareable small plates, along with a full bar, outdoor dining area, banquet space and a carry out/TOGO area.

DISCUSSION:

Attached for first read is the draft incentive agreement with the restaurant group. Staff is waiting for the following items to finalize the agreement: Name of the business entity, construction start date; dates of completion; and legal description of the project property.

The Tenant has estimated that the hard and soft costs for the Project are approximately \$1,959,800 and to facilitate the development and construction of the Project. The Village has agreed to reimburse the Tenant for certain Project costs from Available Capital Funds, Incremental Taxes, and Incremental Sales Taxes.

The Village shall provide economic assistance over **5 years** to the Tenant as follows:

- Maximum reimbursement of **\$300,000** in Project costs, **or 18%** of the Actual Project Costs. The Actual Project Costs shall not include the cost of any work performed by a third party for the benefit of the Tenant.
- The Maximum Reimbursement Amount to be provided from Capital Projects Funds and Incremental Taxes shall not exceed **\$230,000**.
- The Maximum Reimbursement Amount to be provided from Incremental Sales Taxes shall not exceed **\$70,000**.
 - The Village shall collect and retain all Municipal Sales Taxes for the first \$1,000,000 in taxable sales generated.
 - The Village will reimburse 100% of the Tenant all Municipal Sales Taxes generated \$1,00,001-\$3,000,000 in taxable sales generated.
 - All taxable sales generated over \$3,000,001 the Village will reimburse the Tenant 50% of all Municipal Sales Taxes.

Attachments:

1. Draft Incentive Agreement

**VILLAGE OF TINLEY PARK
INCENTIVE AGREEMENT
(BOULEVARD AT CENTRAL STATION RESTAURANT PROJECT)**

Version 3/10/2021 (PJM Edits)

THIS REDEVELOPMENT AGREEMENT (“Agreement”) is made and entered into this ___ day of _____, 2021 (“Effective Date”), by and between the VILLAGE OF TINLEY PARK, an Illinois municipal corporation (“Village”) and **RESTAURANT GROUP**, (“Tenant”).

W I T N E S E T H:

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, as amended from time to time (65 ILCS 5/11-74.4-1 et seq.) (“TIF Act”), the Village has undertaken a program to redevelop certain property within the Village which is generally bounded as follows: 172nd St Between the parcels on the west side of Oak Park Ave and the East border is 67th Street, at the point where North Street, 173rd Place and Oak Park Avenue intersect the West Boundary extends to 69th Avenue South, to South Street, where the boundary juts back in to the parcels along the westside of Oak Park Avenue South to White Egret Court, where the west boundary is Oak Park Avenue from that point south to 179th Street. The East border extends further East after North Street as far east as the 6600 block of South Street, this extension East continues until 174th Place, where the border begins to cut inward to 67th Avenue up to 175 Street, and proceeds inward again at 176th Street, where the West border is the parcels located on the East side of Oak Park Avenue, all the way to the southernmost point of the district at 179th Street and Oak Park Avenue (“Redevelopment Project Area”). The Redevelopment Project Area is legally described and depicted in Exhibit A attached hereto and made apart hereof; and

WHEREAS, on May 15, 2018, the President and Board of Trustees (“Corporate Authorities”) of the Village, after giving all necessary notices and conducting all necessary meetings and public hearings required by the TIF Act, adopted the following ordinances (collectively “TIF Ordinances”): (A) Ordinance No. 2018-O-15: An Ordinance Designating the Tax Increment Redevelopment Project Area; (B) Ordinance No. 2018-O-16: An Ordinance Approving the New Bremen Redevelopment Plan and Redevelopment Project; and (C) Ordinance No. 2018-O-17: An Ordinance Adopting Tax Increment Financing; and

WHEREAS, the Tenant is the lessee of a unit within the property legally described and depicted in Exhibit B attached hereto and made apart hereof (the “Property”); and

WHEREAS, the unit is located in a Property located within the boundaries of the Redevelopment Project Area; and

WHEREAS, as part of the study of the redevelopment of the New Bremen TIF District, the Village found that the Property suffers from the following factors: obsolescence, deterioration, inadequate utilities, lack of community planning, and lagging equalized assessed value, and determined that the area was a Conservation Area pursuant to the TIF Act; and

WHEREAS, the Tenant proposes to undertake a major capital investment within part of the Property in the Redevelopment Project Area, approximately 6,900 square feet of space within the Boulevard at Central Station (the “Project”), with the purpose of constructing and operating a full-service restaurant (the “Restaurant”); and

WHEREAS, the Project is located in the Downtown Core Zoning District as set forth and created by adoption of the 2011 Legacy Code; and

WHEREAS, The Project is intended to enhance the mixed-use street level commercial spaces of the Property, which includes residential uses above the first floor and a public parking

lot (the “Development”). The total estimated cost of the Development is Thirty-Seven Million, Seventeen Thousand, Seven Hundred and Fifty-Five Dollars (\$37,017,755); and

WHEREAS, the Tenant has estimated that the hard and soft costs for the Project are approximately One Million Nine Hundred Fifty-Nine Thousand Eight Hundred Dollars (\$1,959,800) (the “Project Budget”) as set forth on Exhibit C attached hereto; and

WHEREAS, to facilitate the development and construction of the Project, subject to and in accordance with the terms of this Agreement, the Village has agreed to reimburse the Tenant for certain Project costs from Available Capital Funds, Incremental Taxes, and Incremental Sales Taxes, as those terms are defined below; and

WHEREAS, the Tenant has agreed to develop and construct the Project in accordance with this Agreement, all Village codes, ordinances, and regulations (except to the extent the Village has granted relief therefrom), as applicable to the Project Plans (set forth as Exhibit D attached hereto), and all other governmental authorities having jurisdiction over the Property and the Project; and

WHEREAS, the Tenant represents and warrants to the Village, and the Village finds that, but for the financial assistance to be provided by the Village to the Tenant pursuant to this Agreement, the Project would not be economically viable and, concomitantly, it is not reasonably anticipated that the Tenant would develop and construct the Project as contemplated; and

WHEREAS, this Agreement has been submitted to the Corporate Authorities of the Village for consideration and review, and the Corporate Authorities and the Tenant have taken all actions required to be taken prior to approval and execution of this Agreement in order to make the same binding upon the Village and the Tenant according to the terms hereof; and

WHEREAS, the Corporate Authorities of the Village, after due and careful consideration, have concluded that (A) the Tenant meets high standards of creditworthiness on the basis it will

deploy its own capital to finance the Project (B) the construction of the Project as provided herein will enhance occupancy in the Development and Downtown Core Zoning District where the Development underway will, further the growth of the Village, facilitate the redevelopment of a portion of the Redevelopment Project Area, increase the assessed valuation of real estate situated within the Village, increase sales tax revenue, foster increased economic activity within the Village's commercial sectors, increase employment opportunities within the Village by creating and retaining jobs, improve the retail base of the Village and attract other new tenants to the Redevelopment Project Area and other retail properties in the Village, is in the best interest of the Village, and is otherwise in the best interests of the Village by furthering the health, safety, morals and welfare of its residents and taxpayers; and (C) without the financial assistance contemplated by this Agreement, the Project would not be feasible; and

WHEREAS, pursuant to its authority under (A) the TIF Act; (B) its home rule powers under the Article VII, Section 6 of the Illinois Constitution; and (C) the Economic Development Act of the Illinois Municipal Code, 65 ILCS 5/8-1-2.5 pertaining to economic incentive agreements, the Village wishes to enter into this Agreement with Tenant.

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Village and Tenant do hereby agree as follows:

ARTICLE I RECITALS PART OF THE AGREEMENT

The representations, covenants and recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article I.

ARTICLE II TENANT OBLIGATIONS

2.1 **Tenant Obligations and Agreements.** In consideration of the substantial commitment of the Village to the redevelopment of the Redevelopment Project Area pursuant to the Village's Economic Development Policy, TIF Ordinances and its commitments contained in this Agreement, the Tenant shall fulfill, or has fulfilled, the following obligations:

- A. The Tenant shall construct the Project substantially in accordance with the Project Plans, and the Tenant shall use commercially reasonable efforts to complete the Project on or before **COMPLETION DATE**, subject to any Force Majeure Delays (as defined below) and extraordinary construction delays; provided, however, that if Tenant has not commenced construction of the Project on or before **CONSTRUCTION START DATE MAX**, either Party shall have the right to terminate this Agreement.
- B. The Tenant has advanced, shall hereafter advance, or shall cause other parties to advance the funds necessary to construct and complete the Project.
- C. The Tenant has secured, or shall hereafter secure or cause to be secured, all required permits, entitlements, authorizations and approvals necessary or required to construct and complete the Project.
- D. In the event a claim is made against the Village, its officers, officials, agents and employees or any of them, or if the Village, its officers, officials, agents and employees or any of them ("Indemnified Party" or "Indemnified Parties"), is made a party-defendant in any proceeding arising out of or in connection with the Tenant's construction, operation, duties, obligations and responsibilities under the terms of this Agreement, including, but not

limited to, any claim or cause of action concerning construction of the Project and matters pertaining to hazardous materials and other environmental matters in existence as of the date of this Agreement, to the extent permitted by law, the Tenant shall indemnify, defend and hold harmless the Indemnified Parties, or any Indemnified Party, from all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith (collectively, "Losses"); provided, however, that to the extent that any Losses are caused by the negligence, fraud or willful misconduct of one or more Indemnified Parties, the Tenant shall have no obligation to indemnify such Indemnified Parties for any such Losses.

- E. Notwithstanding anything herein to the contrary, the Indemnified Parties shall not be liable to the Tenant for damages of any kind or nature whatsoever in the event that, except where due to the negligence, fraud or willful misconduct of one or more of the Indemnified Parties, all or any part of the TIF Act, or any of the TIF Ordinances or other ordinances of the Village adopted in connection with either the TIF Act or this Agreement, shall be declared invalid or unconstitutional in whole or in part by the final (as to which all rights of appeal have expired or have been exhausted) judgment of any court of competent jurisdiction, and by reason thereof either the Village is prevented from performing any of the covenants and agreements herein or the Tenant is prevented from enjoying the rights and privileges hereof; provided that nothing in this Section 2.1.E shall limit

otherwise permissible claims by the Tenant against the Village or actions by the Tenant seeking specific performance of this Agreement or payment of amounts due in the event of a breach of this Agreement by the Village.

- F. Upon reasonable notice, the Village Manager, or his designee, shall have access to all portions of the Project while it is under construction during normal business hours for the purpose of determining compliance with this Agreement, applicable laws, and applicable regulations; provided, however, that any such person(s) shall comply with all construction site rules and regulations while such person(s) is on or near the Property. Additionally, the Tenant shall keep and maintain detailed accountings of expenditures demonstrating the total actual costs of the Tenant's Project costs. All such books, records and other documents, including but not limited to the general contractor's and subcontractors' sworn statements, general contracts, subcontracts, purchase orders, waivers of lien, paid receipts and invoices, and documentation evidencing that the Tenant has incurred and paid any expense for which reimbursement as the Tenant's Project costs, including Redevelopment Project Costs, is sought by Tenant hereunder shall be made available in electronic format for inspection, copying, audit and examination by an authorized representative of the Village for a period of one (1) year after issuance of the Certificate of Completion (as defined below). The Village shall treat all such information as confidential business materials, the disclosure of which would cause the Tenant competitive harm. As such, the Village shall not disclose any such information pursuant

to a Freedom of Information Act request unless compelled to by the Attorney General or a court of competent jurisdiction.

- G. The Tenant shall cooperate with the Village and provide the Village with the information in Tenant's possession or control required and necessary under the TIF Act to enable the Village to comply with the TIF Act and its obligations under this Agreement.
- H. The Tenant shall comply with the fair employment/affirmative action principles contemplated by the TIF Act and the TIF Ordinances, and with all applicable federal, state and municipal regulations in connection with the construction of the Project.
- I. The Tenant has furnished to the Village a Project Budget showing total costs for the Project in the amount of \$1.96 million as set forth in Exhibit C. The Tenant hereby certifies to the Village that the Project Budget is true, correct and complete, to the best of the Tenant's knowledge, in all material respects. Tenant must provide notice to the Village should there be a change in the project budget.
- J. Tenant warrants that a full-service restaurant shall remain and conduct business at the Subject Property for a minimum of five (5) years beginning from the date that Issuance of a Certificate of Occupancy is issued.

2.2 Representations and Warranties About Restaurant Group Ownership. The Tenant represents, warrants and covenants that, to its knowledge, no member, official, officer, employee of the Village, or any commission or committee exercising authority over the Project or the Property, or any consultant hired by the Village or the Tenant with respect thereto, owns or

controls or has owned or controlled any interest, direct or indirect, in the Project or any portion of the Tenant Ownership Group, or will own or control any interest in the Project, and that this Agreement will not violate Section 5/11-74.4-4(n) of the TIF Act. Any representation or warranty made “to Tenant’s actual knowledge” or similar terms shall not be deemed to imply any duty of inquiry. For purposes of this Section 2.2, “knowledge” shall mean and refer only to the actual knowledge of the Tenant’s general counsel and shall not be construed to refer to the knowledge of any other member, partner, officer, director, agent, employee or representative of the Tenant or any affiliate of the Tenant.

2.3 **Disclosure.** In accordance with Illinois law, 50 ILCS 105/3.1, simultaneously with the execution of this Agreement by the Parties, the Tenant shall submit a sworn affidavit to the Village disclosing the identity of every owner and beneficiary having any interest, real or personal, in the Property, and every member, shareholder, limited partner, or general partner entitled to receive more than 7 1/2% of the total distributable income of the Tenant. The sworn affidavit shall be substantially similar to the one attached as Exhibit E, attached hereto and made a part of this Agreement.

ARTICLE III VILLAGE OBLIGATIONS

3.1 **Village Economic Assistance.** In consideration of the substantial commitment of the Tenant to the Project and construction of the Project and in order to induce the Tenant to undertake the Project, the Village shall provide economic assistance to the Tenant by reimbursing it for up to Three Hundred Thousand Dollars and No Cents (\$300,000) in Project costs, or eighteen percent (18%) of the Actual Project Costs, as defined in Section 3.6(A) below, whichever is lesser (“Maximum Reimbursement Amount”), by annual installment payments (“Economic Assistance”). The Parties shall memorialize the Actual Project Costs for the Project on or before

DATE OF COMPLETION. The Parties agree that Actual Project Costs shall not include the cost of any work performed by a third party for the benefit of Tenant, regardless of whether such work pertains to the Project. The Parties further agree that such costs shall not be eligible for reimbursement by the Village. The Economic Assistance shall be comprised of Available Capital Project Funds, Incremental Taxes, as defined in Section 3.2 below, and Incremental Sales Taxes, as defined in Section 3.3 below. The Maximum Reimbursement Amount shall be reimbursed, to the extent the Tenant has incurred Redevelopment Project Costs, by Available Capital Project Funds, Incremental Taxes, with the remainder, if any, to be reimbursed by Incremental Sales Taxes, subject to the limitations described in Section 3.3.

3.2 Available Capital Project Funds and Incremental Taxes. Following issuance of the Certificate of Expenditure, as defined below, the Village shall reimburse the Tenant from Available Capital Project Funds and Available Incremental Taxes. The term “Available Incremental Taxes” shall mean ad valorem real property taxes received by the Village within the New Bremen TIF District. The term “Redevelopment Project Costs” shall mean and include all costs defined as “redevelopment project costs” in Section 5/11-74.4-3(q) of the TIF Act which are eligible for reimbursement from the Village’s Capital Project Funds or under the TIF Act and which have been approved in the TIF Ordinances. Said portion of the Maximum Reimbursement Amount to be provided from Capital Projects Funds and Incremental Taxes shall not exceed Two Hundred Thirty Thousand Dollars and No Cents (\$230,000) (“Maximum Capital Projects Funds and Incremental Taxes Amount”), to be provided after all paid invoices related to the Project have been submitted to Village staff and the Restaurant is operational. Upon receipt of the paid invoices from the Tenant, the Village will determine what portion of the reimbursement is eligible from Available Incremental Taxes and what portion of the reimbursement is available from Capital

Project Funds. The Parties anticipate that the Tenant will incur approximately One Million Nine Hundred Fifty-Nine Thousand Eight Hundred Dollars and No Cents (\$1,959,800) in TIF eligible Redevelopment Project Costs, as set forth in Exhibit C. However, the Parties agree that the actual Redevelopment Project Costs may increase or decrease upon the completion of the Project.

3.3 Incremental Sales Taxes. Said portion of the Maximum Reimbursement Amount to be provided from Incremental Sales Taxes shall not exceed Seventy Thousand Dollars and No Cents (\$70,000) (“Maximum Incremental Sales Tax Amount”), to be calculated and reimbursed annually for a period of five (5) years (“Available Incremental Sales Tax Term”), or until the Maximum Reimbursement Amount is reached, whichever occurs first, in the following manner:

A. Incremental Sales Tax Sharing Formula

- (1) The Village shall collect and retain all Municipal Sales Taxes for the first One Million Dollars (\$1,000,000) in taxable sales generated, the equivalent to the first Ten Thousand Dollars (\$10,000) of Municipal Sales Taxes, as defined below, received from the Illinois Department of Revenue (“IDOR”). The Village will reimburse the Tenant all Municipal Sales Taxes generated from One Million One Dollars (\$1,00,001) thru Three Million Dollars (\$3,000,000) in taxable sales generated, which is the equivalent to Twenty Thousand Dollars (\$20,000) in Municipal Sales Tax received from IDOR. All taxable sales generated over Three Million One Dollars (\$3,00,001) the Village will reimburse the Tenant fifty percent (50%) of all Municipal Sales Taxes. The Sales Taxes will be distributed annually beginning with the Initial Sales Tax Incentive Year, as

defined below, and continuing for each Subsequent Sales Tax Incentive Year, as defined below, for a period of five (5) years (“Incremental Sales Tax Term”); provided, however, that the Incremental Sales Tax Term shall end prior to the 5-year period upon the Tenant’s receipt of the Maximum Reimbursement Amount or the Maximum Incremental Sales Tax Amount.

B. Municipal Sales Taxes

- (1) The appropriate sales tax rate applicable to a sale is collected and remitted to the Illinois Department of Revenue by each retailer located in the Shopping Center in accordance to the schedules established by IDOR. Subsequently, the IDOR distributes the municipal portion (1%) of the total sales taxes reported pursuant to the Retailer’s Occupation Tax Act, 35 ILCS 120/1 *et seq.*, and the Service Occupation Tax Act, 35 ILCS 115/1 *et seq.* (collectively, “Municipal Sales Taxes”) to the Village.
- (2) There is currently a three-month time lag between the month in which a retail sale subject to tax is completed, collected, and remitted to the IDOR, and the month in which the Municipal Sales Taxes are distributed to the Village in total. There is a further time lag before the IDOR makes information available to the Village to identify the breakdown of the Municipal Sales Taxes distributed by reporting businesses necessary for the determination of the portion of the Village’s total Municipal Sales Taxes applicable to this

Agreement (e.g., Municipal Sales Taxes for the liability/reporting month of January are distributed in April).

- (3) A breakdown of the Municipal Sales Taxes distributed by reporting businesses is provided to the Village by the IDOR, upon the request of certain authorized Village individuals, under the Reciprocal Agreement on Exchange of Information established between the Village and the IDOR (“Reciprocal Agreement”). This Reciprocal Agreement restricts the Village’s use of such information only for the official purposes of the State and the Village, and further requires that any information provided thereunder must remain confidential in accordance with the State law. The Reciprocal Agreement and applicable State laws also severely limit the disclosure of business and sales tax information provided to either the State or the Village.
- (4) The information obtained from the IDOR under the above referenced Reciprocal Agreement, as well as certain other confidential information that may be obtained by the Village from its local businesses from time to time, either separately or collectively, is exempt from disclosure under the Illinois Freedom of Information Act (5 ILCS 140/7) under subsection (a), as well as the Illinois Retailers’ Occupation Tax (35 ILCS 120/11).
- (5) It is specifically understood and agreed to by the Parties that for purposes of this Agreement, Municipal Sales Taxes, and Sales Tax

Base, do not refer to, or include, the Home Rule Municipal Retailers' Occupation Tax and Home Rule Service Occupation Tax ("Home Rule Sales Taxes") imposed by the Village under Ordinance No. 2014-O-001, adopted on March 4, 2014, and as may be amended from time to time. The exclusion of the Home Rule Sales Taxes from any inducement or incentive agreement established after the imposition of the tax was specifically excluded in the enabling legislation.

C. Sales Tax Incentive Year

"Initial Sales Tax Incentive Year" shall be that twelve (12) month period commencing on the first day of the full month that follows the month in which the Tenant has commenced operations. Each subsequent 12-month period is hereinafter referred to as "Subsequent Sales Tax Incentive Year."

3.4 The Tenant agrees and understands that: (1) the sole source of funds for payment of the Economic Assistance is expressly limited to Available Capital Project Funds, Incremental Taxes and Incremental Sales Taxes; (2) the Tenant is assuming the risk that Available Incremental Sales Taxes generated during the term of this Agreement may be less than the Maximum Reimbursement Amount; (3) the Tenant will have no right to compel the exercise of any taxing power of the Village for payment of any of the reimbursement amounts; (4) the Village's reimbursement obligations pursuant to this Agreement do not and will not represent or constitute a general obligation or a pledge of the faith and credit of the Village, the State of Illinois or any political subdivision thereof; and (5) to the extent that the Tenant has been fully reimbursed for all eligible Redevelopment Project Costs, the sole source of funding for the remaining payments

toward the Maximum Reimbursement Amount is Incremental Sales Taxes which is further limited to the Maximum Incremental Sales Tax Amount.

3.5 In the event that IDOR changes its reporting of Municipal Sales Taxes such that it is not reasonably feasible for the Village to attribute Municipal Sales Taxes to the Tenant, the Tenant shall be responsible for duly executing appropriate agreements with the IDOR or successor agency; and to furnish to the Village such authorization forms or other documents as may be required for purposes of identifying the Village's sales tax revenues for the Tenant pursuant to this Agreement. Tenant acknowledges in the event the Tenant has multiple locations, only tax reporting for the location in the Development shall be included in the Village's calculations under this Agreement. Tenant acknowledges that calculations of the Incremental Sales Tax shall solely be based upon amounts reported by the IDOR.

3.6 Timing of Reimbursement Payments.

- A. Upon completion of the Project, the Tenant shall submit a Certificate of Expenditure, substantially in the form set forth on Exhibit F ("Certificate of Expenditure") to document and substantiate the amount of Project costs incurred by the Tenant ("Actual Project Costs"), including Redevelopment Project Costs. In addition to the Certificate of Expenditure, the Tenant's submission shall include such evidence reasonably acceptable to the Village that validates the Tenant has incurred such Redevelopment Project Costs. Such evidence shall include, but is not limited to, owner's sworn statements, contractor and subcontractor lien waivers, invoices and cancelled checks related thereto, or such other documents as may be appropriate or required. The Village shall approve the Certificate of Expenditure within thirty (30)

days of receipt, provided that all necessary and sufficient supporting documentation has been supplied by the Tenant. Thereafter, the Tenant may submit one requests for amendment to the Certificate of Expenditure to reflect additional Project costs provided that the Tenant submits additional evidence reasonably acceptable to the Village that it has incurred such additional costs and such costs have not previously been reported; provided, however, that the latest date that the Tenant may request to include costs in Actual Project Costs shall be **date**. All costs approved pursuant to a Certificate of Expenditure shall be included in the calculation of Actual Project Costs.

- B. To the extent that the Maximum Reimbursement Amount or the Maximum Incremental Sales Tax Amount has not been paid, reimbursements from Incremental Sales Taxes shall be made to the Tenant on or about 180 days after the end of the Initial Sales Tax Incentive Year and Subsequent Sales Tax Incentive Year, including the last year of the Incremental Sales Tax Term. By way of example only, Sales Tax Incentive Year commences on December 1, 2021, the first reimbursement payment from Incremental Sales Taxes shall be made on or about May 1, 2023. In the event that the amount of Incremental Sales Taxes actually paid to the Tenant exceeds the amount of reimbursement from Incremental Sales Taxes due to the Tenant based on the final calculation of Actual Project Costs, then the Tenant shall repay such excess amount to the Village within 30 days of demand from the Village.

3.7 **Certificate of Completion.** Upon the Tenant's written request, the Village shall issue to the Tenant a Certificate of Completion in recordable form confirming that the Tenant has fulfilled its obligation to complete the Project in accordance with the terms of this Agreement. The Village shall issue the Certificate of Complete only upon (i) the Village's determination of Tenant's satisfactory completion of the Project, and (ii) the Village's approval of a Certificate of Expenditure for the Project. The Village shall respond to the Tenant's written request for a Certificate of Completion within thirty (30) days by issuing said Certificate or a written statement detailing the ways in which the Project does not conform to this Agreement or has not been satisfactorily completed, and the measures which must be taken by the Tenant in order to obtain the Certificate of Completion. The Tenant may resubmit a written request for a Certificate of Completion upon accomplishment of such measures.

3.8 **Tenant Indemnification.** In the event a claim is made against the Tenant, its directors, partners, affiliates, shareholders, officers, officials, agents and employees or any of them, or if the Tenant, its directors, partners, affiliates, shareholders, officers, officials, agents and employees or any of them ("Tenant Indemnified Party" or "Tenant Indemnified Parties") is made a party-defendant in any proceeding arising out of or in connection with the Village's duties, obligations and responsibilities under the terms of this Agreement to the extent permitted by law, the Village shall indemnify, defend and hold harmless the Tenant Indemnified Parties, or any Tenant Indemnified Party, from all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith. Any such Tenant Indemnified Party may obtain separate counsel to participate in the defense thereof at his or her own expense. The Tenant Indemnified Parties shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Village

shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Tenant Indemnified Parties, or any of them, as the case may be, provided that neither the Tenant nor any of the other Tenant Indemnified Parties shall be required to contribute to such settlement.

ARTICLE IV AUTHORITY

4.1 **Village Powers and Authority.** The Village hereby represents and warrants to the Tenant that the Village has full constitutional and lawful right, power and authority, under currently applicable law, to execute and deliver and perform the terms and obligations of this Agreement, and the foregoing has been, or will be, duly and validly authorized and approved by all necessary Village proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the Village, and is enforceable in accordance with its terms and provisions and the execution of this Agreement does not require the consent of any other governmental authority.

4.2 **Tenant Powers and Authority.** The Tenant hereby represents and warrants to the Village that the Tenant has full lawful right, power and authority, under currently applicable law, to execute and deliver and perform the terms and obligations of this Agreement, and the foregoing has been or will be duly and validly authorized and approved by all necessary Tenant actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of the Tenant, is enforceable in accordance with its terms and provisions and does not require the consent of any other party.

4.3 **Authorized Parties.** Except in cases where the approval or authorization of the Village's Corporate Authorities is required by law, whenever, under the provisions of this Agreement, or other related documents and instruments or any duly authorized supplemental

agreements, any request, demand, approval, notice or consent of the Village or the Tenant is required, or the Village or the Tenant is required to agree to, or to take some action at, the request of the other, such request, demand, approval, notice or consent, or agreement shall be given for the Village, unless otherwise provided herein, by the Village Manager or his designee and for the Tenant by any officer of the Tenant so authorized (and, in any event, the officers executing this Agreement are so authorized). Any Party shall be authorized to act on any such request, demand, approval, notice or consent, or agreement or other action and neither Party hereto shall have any complaint against the other as a result of any such action taken.

ARTICLE V DEFAULTS AND REMEDIES

5.1 **Breach.** A Party shall be deemed to be in breach this Agreement if it fails to materially perform, observe or comply with any of its covenants, agreements or obligations hereunder or breaches or violates any of its representations contained in this Agreement after the expiration of any cure period applicable thereto.

5.2 **Cure of Breach.** Except as otherwise provided herein, prior to the time that a failure of any Party to this Agreement to perform its obligations hereunder or the failure to perform any other action or omission to perform any such obligation or action described in Section 5.1 shall be deemed to be a breach hereof, the Party claiming such failure shall provide written notification to the Party alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance has commenced to the reasonable satisfaction of the complaining Party within sixty (60) days of the receipt of such notice. The prosecution of the conduct necessary to remedy the alleged breach must be diligently pursued until the cure is perfected. The obligation to cure defaults, as herein required, shall be tolled during any applicable time period during which a delay in performance is permitted as an

event of one or more Force Majeure Delays under the provisions of Section 6.3 hereof but the tolling of the performance of any obligation shall be limited to the obligation or action as to which the Force Majeure Delay provisions apply.

In the event that either Party shall breach any provision of this Agreement and fail to cure said breach as provided in the preceding paragraph or as elsewhere provided in this Agreement, the non-defaulting Party may enforce the terms hereof by filing any action or proceeding available at law or in equity, in any court of competent jurisdiction, including an action for specific performance of the covenants and agreements herein contained. Notwithstanding the foregoing, the Village remedy for monetary breaches shall be limited to its actual (but not consequential) damages in an amount not to exceed its out-of-pocket expenses incurred in connection with this Agreement, including attorneys' fees. Except as otherwise set forth herein, no action taken by a Party pursuant to the provisions of this Section 5.2 or pursuant to the provisions of any other section of this Agreement shall be deemed to constitute an election of remedies and all remedies set forth in this Agreement shall be cumulative and nonexclusive of any other remedy either set forth herein or available to any Party at law or in equity. Notwithstanding anything herein to the contrary, in the event that the Tenant fails to complete the Project, the Village reserves all rights which may include but is not limited to withholding payment of Incremental Taxes.

Default Shall Not Permit Termination of Agreement. No default under this Agreement shall entitle any Party to terminate, cancel or otherwise rescind this Agreement; provided, however, this limitation shall not affect any other rights or remedies the Parties may have by reason of any default under this Agreement.

5.3 Right to Enjoin. In the event of any violation or threatened violation of any of the provisions of this Agreement by a Party, any other Party shall have the right to apply to a

court of competent jurisdiction for an injunction against such violation or threatened violation, and/or for a decree of specific performance.

ARTICLE VI GENERAL PROVISIONS

6.1 **Time of Essence.** Time is of the essence of this Agreement. The Parties will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

6.2 **Mutual Assistance.** The Parties agree to take such actions, including the execution and delivery of such documents, instruments and certifications (and, in the case of the Village, the adoption of such ordinances and resolutions), as may be necessary or appropriate from time to time to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out such terms, provisions and intent. The Village agrees that it shall not revoke or amend one or more of the TIF Ordinances if such revocation or amendment would prevent or impair the development of the Project in accordance with this Agreement or the Village's performance of its obligations hereunder. The Parties shall cooperate fully with each other in securing from any and all appropriate governmental authorities (whether federal, state, county or local) any and all necessary or required permits, entitlements, authorizations and approvals to develop and construct the Project.

6.3 **Force Majeure.** Neither the Village nor Tenant nor any successor in interest to either of them shall be considered in breach of or in default of its obligations under this Agreement in the event of any delay caused by pandemic, epidemic, governmental restrictions, takings, and limitations arising subsequent, war, state or national emergency, government mandated closures, damage or destruction by fire or other casualty, strike, shortage of material, unusually adverse weather conditions such as, by way of illustration and not limitation, severe rain storms or below-

freezing temperatures of abnormal degree or for an abnormal duration, tornadoes or cyclones, and other events or conditions beyond the reasonable control of the Party affected which in fact interferes with the ability of such Party to discharge its obligations hereunder (in each case, a “Force Majeure Delay”). In each case where a Party hereto believes its performance of any specific obligation, duty or covenant is delayed or impaired by reason of an event of Force Majeure Delay, the Party claiming the benefit of this Section 6.3 shall notify the other Party of the nature of the event claimed to constitute Force Majeure Delay and, specifically, the obligation, duty or covenant which it believes is delayed or impaired by reason of the designated event. Notification shall be provided in accordance with Section 6.8. Performance of the obligation, duty or covenant impaired by reason of the designated event shall be tolled for that period of time reasonably necessary to remove or otherwise cure the impediment to performance and the Party relying on the event of Force Majeure Delay shall be obligated to pursue such remedy or cure with reasonable diligence given the nature of the impairment, to the extent the same may be reasonably cured. In no case shall an event of Force Majeure Delay toll the performance of any obligation, duty or covenant not directly implicated in the claimed event of Force Majeure Delay. Further, nothing herein shall be deemed to preclude the right of the Party entitled, by the terms of this Agreement, to receive the performance of any obligation, duty or covenant to challenge the validity of a claimed event of Force Majeure Delay.

6.4 **Amendment.** This Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the Parties evidenced by a written amendment, by the adoption of an ordinance or resolution of the Village approving said written amendment, as provided by law, and by the execution of said written amendment by the Parties or their successors in interest. Notwithstanding the foregoing, an amendment to the Project Plans or planned unit development

shall not require an amendment to this Agreement. In addition, the Village Manager may affect Minor Modifications to this Agreement without the same being deemed an amendment to this Agreement which requires action by the Village President and the Board of Trustees. For the purposes of this Agreement, the term “Minor Modification” means a modification or waiver of any requirement, specification, or other term set forth in this Agreement, consented to by the Parties in writing, whereby such modification or waiver does not materially affect the goals, purposes, or nature of the Agreement.

6.5 **Entire Agreement.** This Agreement sets forth all agreements, understandings and covenants between and among the Parties relative to the matters herein contained. This Agreement supersedes all prior agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire agreement of the Parties.

6.6 **Severability.** If any provisions, covenants, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants or portions of this Agreement and, to that end, all provisions, covenants, agreements or portions of this Agreement are declared to be severable.

6.7 **Consent or Approval.** Except as otherwise specifically provided in this Agreement, whenever consent or approval written or otherwise of any Party to this Agreement is required, such consent or approval shall not be unreasonably withheld, delayed or conditioned.

6.8 **Illinois Law.** This Agreement shall be construed in accordance with the laws of the State of Illinois.

6.9 **Notice.** Any notice, request, consent, approval or demand (each, a “Notice”) given or made under this Agreement shall be in writing and shall be given in the following manner: (A)

by personal delivery of such Notice; or (B) by mailing of such Notice by certified mail, return receipt requested; (C) by sending e-mail transmission of such Notice with confirmation of receipt; or (D) by commercial overnight delivery of such Notice. All Notices shall be delivered to the addresses set forth in this Section 6.8. Notice served by certified mail shall be effective on the fifth Business Day (as defined below) after the date of mailing. Notice served by e-mail transmission shall be effective as of date and time of e-mail transmission, provided that the Notice transmitted shall be sent on a Business Day during business hours. In the event e-mail Notice is transmitted on a non-Business Day or during non-business hours, the effective date and time of Notice is the first business hour of the next Business Day after transmission. Notice served by commercial overnight delivery shall be effective on the next Business Day following deposit with the overnight delivery company. For purposes hereof, the first “business hour” of a Business Day shall be 8:00 a.m. Central time and the last “business hour” shall be 6:00 p.m. Central time. The term “Business Day” shall be Monday through Friday, excluding federal and State of Illinois holidays.

If to the Village:

Village of Tinley Park
Attn: Village Manager
16250 South Oak Park Avenue
Tinley Park, Illinois 60477
dniemeyer@tinleypark.org

with a copy to:

Peterson, Johnson & Murray Chicago, LLC
Attn: Kevin Kearney
200 West Adams Street, Suite 2125
Chicago, Illinois 60606
kkearney@pjmchicago.com

If to the Tenant:

Restaurant Group

Attn: Ed Nemec
8700 West Bryn Mawr Avenue; Suite 1000-S
Chicago, Illinois 60631
Andrew.Balzer@brixmor.com

with a copy to:

Attorney for RG

6.10 **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

6.11 **Term of Agreement.** The term of this Agreement shall commence on the Effective Date and continue until the earlier of: (A) the Tenant's receipt of the Maximum Reimbursement Amount or (B) the last day of the Available Incremental Sales Tax Term, whichever is later; provided, however, the Village's obligation to make a final reimbursement payment of Incremental Sales Taxes under the Available Incremental Sales Tax Term shall survive the term of the Agreement and the Tenant's rights and remedies to enforce such obligation shall survive the term of the Agreement.

6.12 **Good Faith and Fair Dealing.** Village and Tenant acknowledge their duty to exercise their rights and remedies hereunder and to perform their covenants, agreements and obligations hereunder, reasonably and in good faith.

6.13 **Drafting.** Each Party and its counsel have participated in the drafting of this Agreement therefore none of the language contained in this Agreement shall be presumptively construed in favor of or against either Party.

6.14 **Recording.** The Tenant shall be permitted to record, at its costs and expense, a memorandum of this Agreement with the Cook County Recorder of Deeds.

6.15 **Covenants Run with the Land/Successors and Assigns.** It is intended that the covenants, conditions, agreements, promises, obligations and duties of each Party as set forth in this Agreement shall be construed as covenants and that, to the fullest extent legally possible, all such covenants shall run with and be enforceable against both the covenanted and the Property. Such covenants shall terminate upon termination or expiration of this Agreement. On or before the last date of payment of Incremental Taxes, the Village shall provide a release to confirm termination of this Agreement which Tenant may, at its sole cost and expense, record against the Property. This Agreement shall inure to the benefit of, and shall be binding upon, each Tenant and each Tenant's respective successors, grantees and permitted assigns, and upon successor corporate authorities of the Village and successor municipalities.

6.16 **Assignment.** Prior to issuance of the Certificate of Completion, Tenant may not assign this Agreement, or any rights of obligations hereunder, to any party, except to an affiliate or party providing financing for the Project, without the prior express written consent of the Village. After to issuance of the Certificate of Completion, the Tenant may assign this Agreement, or any rights of obligations hereunder, provided that the Tenant delivers at least ten (10) days' notice prior to such assignment taking effect.

6.17 **Partial Funding.** Except as otherwise set for in this Agreement, the Tenant acknowledges and agrees that the economic assistance to be received by the Tenant as set forth in this Agreement is intended to be and shall be a source of partial funding for the Project and agrees that any additional funding above and beyond said economic assistance shall be solely the responsibility of the Tenant. The Tenant acknowledges and agrees that the amount of economic assistance set forth in this Agreement represents the maximum amount of economic assistance to be received by the Tenant, provided the Tenant complies with the terms and provisions set forth

in this Agreement. The Tenant further acknowledges and agrees that the Village is not a joint Tenant or joint venturer with the Tenant and the Village is in no way responsible for completion of any portion of the Project.

6.18 **Attorney Fees.** Should it become necessary to bring legal action or proceedings to enforce this Agreement, or any portion thereof, or to declare the effect of the provisions of this Agreement, the prevailing party shall be entitled to recover or offset against sums due, its costs, including reasonable attorneys' and consultants' fees, in addition to whatever other relief the prevailing party may be entitled.

6.19 **Estoppel Certificates.** Each of the Parties hereto agrees to provide the other, upon not less than ten (10) business days prior request, a certificate certifying that this Agreement is in full force and effect (unless such is not the case, in which such Party shall specify the basis for such claim), that the requesting Party is not in default of any term, provision or condition of this Agreement beyond any applicable notice and cure provision (or specifying each such claimed default) and certifying such other matters reasonably requested by the requesting Party. If either Party fails to comply with this provision within the time limit specified, it shall be deemed to have appointed the other as its attorney-in-fact for execution of same on its behalf as to the specific request only.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

VILLAGE OF TINLEY PARK,
an Illinois Municipal Corporation

By: _____
Village President

ATTEST:

Village Clerk

Restaurant Group,

By: _____
Name:
Its:

DRAFT

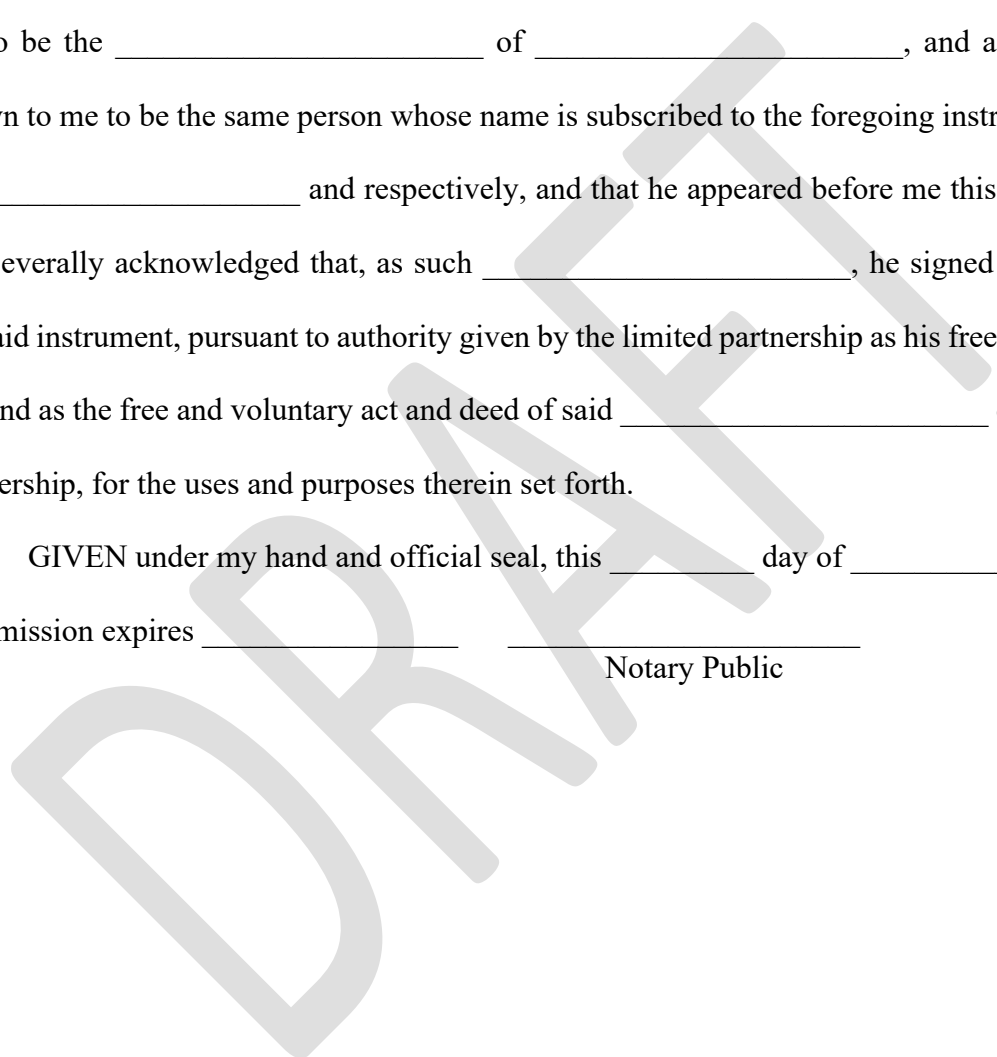
STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO
 HEREBY CERTIFY that the above-named _____ is personally known to
 me to be the _____ of _____, and also personally
 known to me to be the same person whose name is subscribed to the foregoing instrument as such
 _____ and respectively, and that he appeared before me this day in person
 and severally acknowledged that, as such _____, he signed and delivered
 the said instrument, pursuant to authority given by the limited partnership as his free and voluntary
 act, and as the free and voluntary act and deed of said _____ of said limited
 partnership, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2021.

Commission expires _____

 Notary Public



LIST OF EXHIBITS

- A. LEGAL DESCRIPTION AND MAP OF REDEVELOPMENT AREA
- B. LEGAL DESCRIPTION AND MAP OF PROJECT PROPERTY
- C. PROJECT BUDGET
- D. PROJECT FLOOR PLAN
- E. FORMS AND DISCLOSURE AFFIDAVIT
- F. FORM OF CERTIFICATE OF EXPENDITURE

EXHIBIT A

Legal Description and Map of Redevelopment Project Area

BEING A RE-SUBDIVISION OF LOTS 3 THROUGH 15 IN BLOCK 9 OF BREMEN, PART OF VACATED SOUTH STREET AND PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

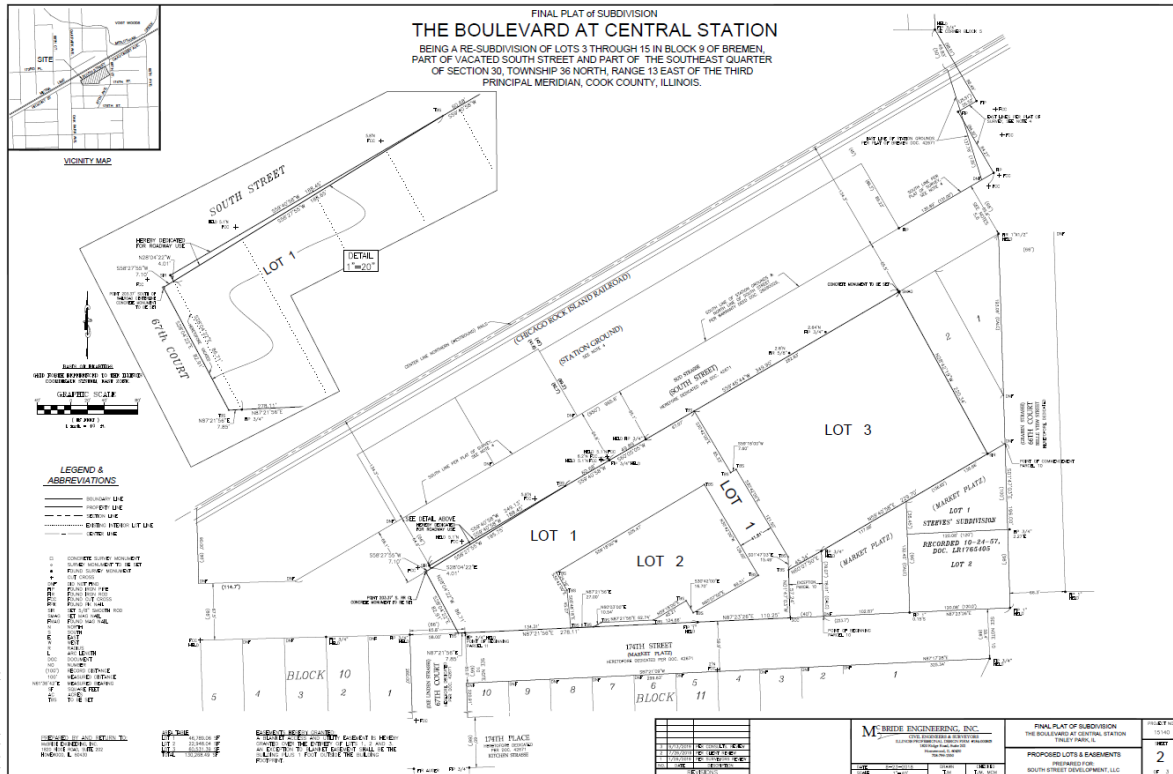


EXHIBIT B

Legal Description and Map of Property

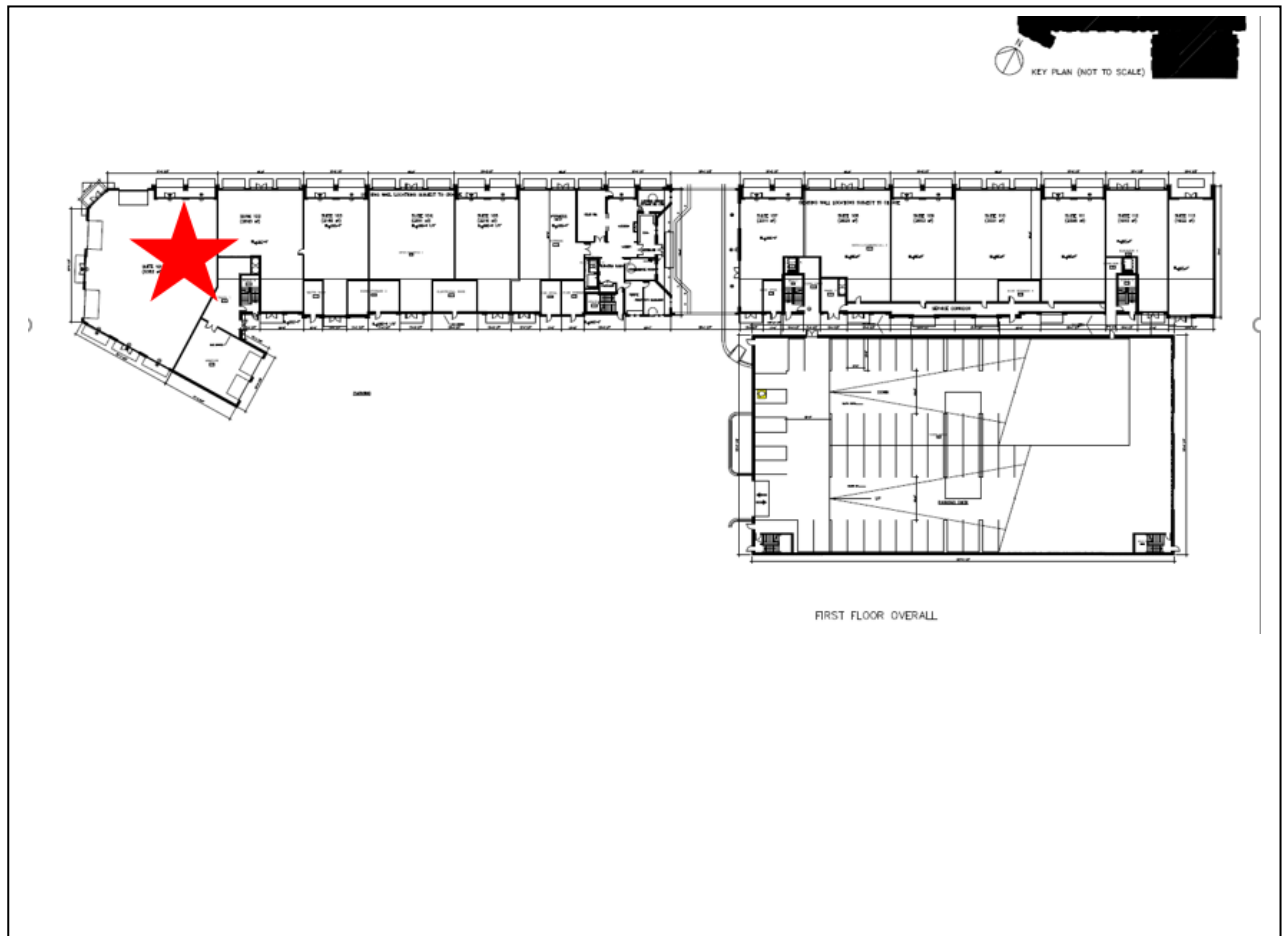


EXHIBIT C

Project Budget

Boulevard Restaurant Pro **8/12/20**
Tinley Park, Illinois
 Build-Out Cost Analysis

Item #		Item	Description	Cost	Details
1	Hard	Bar Equipment	Wine & Beer Tapping System	\$ 12,500	Wine Tap System
2	Hard	Basic Sound/TV	Background & TV's	\$ 2,500	Basic Music
3	Hard	Bathrooms	Interior	\$ 10,500	
4	Hard	Beer System	Remote System	\$ 3,500	
5	Hard	Kitchen Equipment	Equipment, Shelving, Etc	\$ 7,500	
6	Hard	Lighting	Lighting Fixtures	\$ 17,500	TBD
7	Hard	Millwork	Materials	\$ 73,000	
8	Hard	Outdoor Signage	Based on Village & Developer Req	\$ 12,000	
9	Hard	POS System	iPad System	\$ 31,000	
10	Hard	Carpentry	Misc	\$ 27,500	
11	Hard	Refrigeration	Coolers, Walk-in, etc	\$ 40,000	
12	Hard	Security System	Camera System	\$ 5,000	
13	Hard	Table Tops, Seating	Custom Table	\$ 24,000	
14	Hard	Theme Elements	Décor	\$ 40,000	
15	Hard	Electronic O/D Menu System	Digital Signage	\$ 5,300	
16	Hard	Entry Way	Revolving Door	\$ 35,000	
17	Hard	Hard Scape/Landscape	????	\$ 5,000	
18	Hard	Patio/Waiting	Seating, Misc	\$ 5,000	
19	Hard	Phone System		\$ 2,500	
20	Hard	Kitchen Wares	Pots, Pans,Etc	\$ 10,500	TBD
21	Hard	Table Top/Service Wares	Glass Ware, Table Ware, Etc	\$ 7,500	TBD
22	Hard	Office	Computer, Printer, Phones, Etc	\$ 2,500	
23	Hard	Misc Electrical	Landscape Lighting, Hook-up, Lighting	\$ 7,500	
		Sub T		\$ 387,300	
24	Hard	Décor	Décor	\$ 12,500	
25	Hard	Bar	Custom Bar Build	\$ 35,000	
26	Hard	Bar Equipment	Equipment	\$ 47,500	
27	Hard	Build-Out	All other	\$ 725,000	
28	Hard	Catering Equipment	Warmers, etc	\$ 7,500	
29	Hard	Carpentry	Misc, Labor, Wall Treatment, Etc	\$ 16,500	
30	Hard	Audio/Video	TOGO Module	\$ 5,500	
31	Hard	Bar Equipment	Wine & Beer Tapping System	\$ 4,000	
32	Hard	Carry-out	Build	\$ 210,000	TBD
		Sub T		\$ 1,063,500	

EXHIBIT D
Project Plans

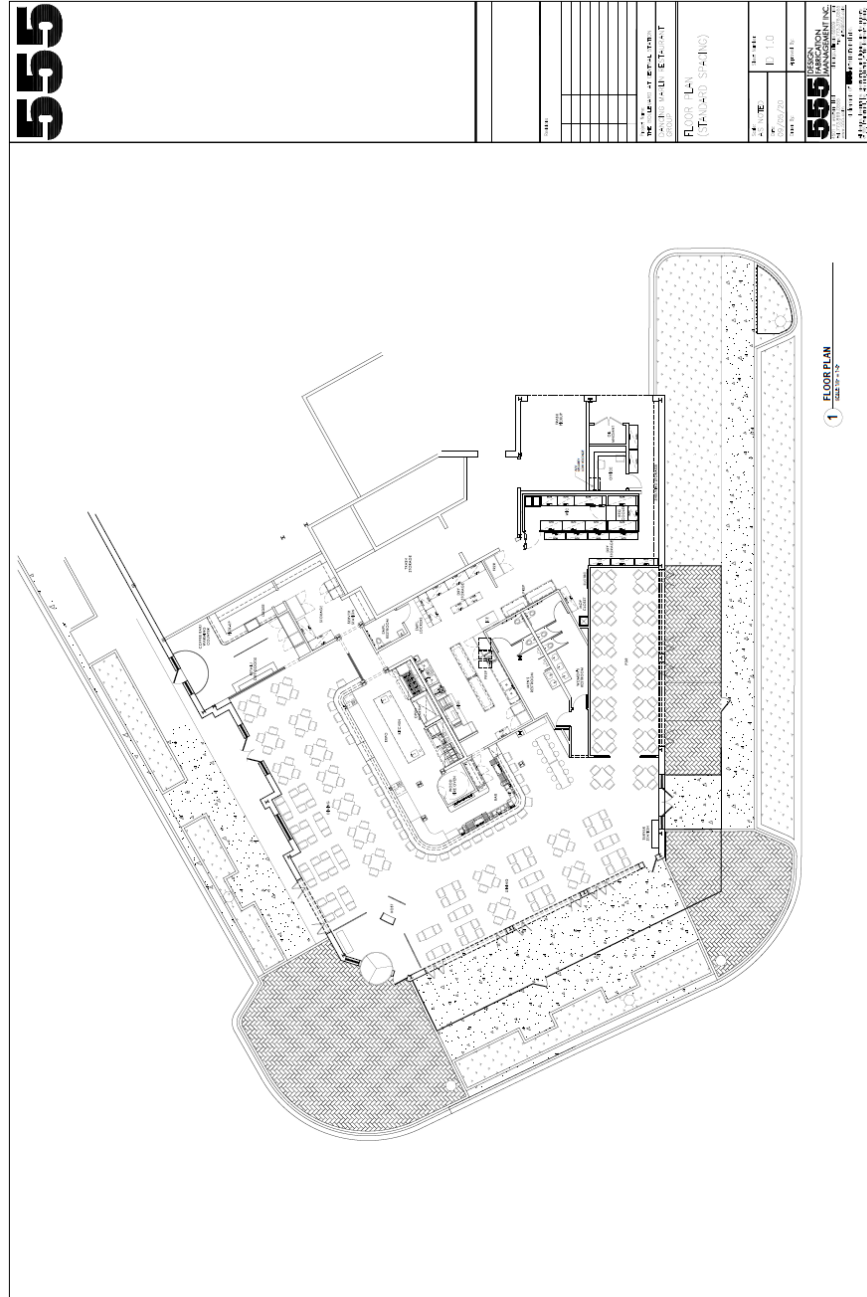


EXHIBIT E

Form of Disclosure Affidavit

State of Illinois)
) ss
County of _____)

I, _____, reside at _____ in the City/Village of _____, County of _____, State of Illinois, being first duly sworn and having personal knowledge of the below facts, swear to the following:

That I am over the age of eighteen and serve as the _____ of _____ (“Tenant”).

That the property in question has a common street address referred to as: _____, in the Village of Tinley Park, County of Cook, State of Illinois, and with a Property Index Number(s) of _____ (hereinafter “Redevelopment Property”).

That I understand that pursuant to Illinois law, prior to execution of the redevelopment agreement between the Tenant and the Village, Illinois law requires the owner, authorized trustee, corporate official or managing member or agent to submit a sworn affidavit to the Village disclosing the identity of every owner and beneficiary who will obtain any interest, real or personal, in the Property and/or Project, and every shareholder who will be entitled to receive more than 7.5% of the total distributable income of any corporation having any interest, real or personal, in the Redevelopment Property and/or project after this transaction is consummated.

As the owner, authorized trustee, corporate official or managing member or agent, I declare under oath that (choose one):

- (a) The owners or beneficiaries of the trust are _____; or
- (b) The shareholders with more than 7.5% interest are _____; or
- (c) The members with more than 7.5% interest in the limited liability company are _____, or
- (d) The corporation is publicly traded and there is no readily known individual having greater than a 7.5% interest in the corporation.

This instrument is made to induce the Village to enter into the redevelopment agreement and in accordance with the Illinois law.

Affiant: _____

Subscribed and Sworn to before me this _____ day of _____, 2020.

Notary Public

EXHIBIT F

Form of Certificate of Expenditure

Date: _____, 2021

To: Village of Tinley Park, (“Village”)

Re: Restaurant Group (“Tenant”) \$ _____ Incremental Tax Reimbursement

This Certificate of Expenditure is provided pursuant to the Village of Tinley Park Tax Increment Financing Redevelopment Agreement between Restaurant Group and the Village, dated _____, 2020, as authorized pursuant to Resolution No. 2020-R-____ (“Redevelopment Agreement”). All terms used herein shall have the same meaning as when used in the Redevelopment Agreement.

Tenant hereby certifies that, as of the date hereof, \$ _____ has been advanced by Tenant in connection with the Project. Such amount has been properly incurred, is a proper charge made or to be made in connection with the Project costs, including Redevelopment Project Costs. Total Project costs are \$ _____ and Redevelopment Project Costs are \$ _____. Documents substantiating these expenditures and their payment are attached hereto.

IN WITNESS WHEREOF, Tenant has caused this certification to be signed on its behalf as of the date shown above.

Restaurant Group,

By: _____

Name:

Title:



Interoffice Memo

Date: March 16, 2021

To: Village Board of Trustees

Cc: David Niemeyer, Village Manager

From: Hannah Lipman, Assistant to the Village Manager

Subject: Class A Liquor License Request – Zin Club 18211 Harlem Avenue

Background:

The petitioners, Tahoe Shuaipaj and Afrim Shehu, originally approached the Liquor Commissioner seeking a Class AV License for a new wine bar concept they are looking to open at 18211 Harlem Avenue. The petitioners have wine bars in other areas, one being New Lenox. The concept is to offer on premise consumption of wines and upper tier whiskeys. There will also be retail sales of wines and wine-related gift items. The appearance will be sophisticated and available for a 21+ crowd. The food menu will offer cheese flights, charcuterie boards, bruschetta, stone-fired pizza and limited desserts.

March 2 Committee of the Whole

At the March 2, 2021 Committee of the Whole, the petitioners requested the following:

- Approve a Class AV Liquor License for Zin Club 18211 Harlem Avenue, which allows for on premise alcoholic liquor sales and video gaming.
- Waive the 365 day wait period for video gaming, as established by Village Ordinance.

Upon discussion, the Village Board did not approve a waiver to the 365 day wait period, therefore, the item up for adoption is a Class A liquor license, with no video gaming allowed.

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

ORDINANCE
NO. 2021-O-013

**AN ORDINANCE INCREASING THE NUMBER OF CLASS "A" LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE (ZIN CLUB 18211
HARLEM AVE.)**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-013**AN ORDINANCE INCREASING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (ZIN CLUB 18211 HARLEM AVE.)**

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 Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desire to amend Title XI, Chapter 112, Section 22 of the Village Code to increase one (1) Class “A” liquor license; 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 said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class “A” licenses by one (1); 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: : Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “A” licenses that can be issued by the Village shall be and is hereby increased from seventeen (17) to 18 (eighteen). This increase in the number of Class “A” liquor licenses reflects the availability of one additional Class “A” liquor license to be issued to Zin Club 18211 Harlem Ave.

SECTION 3: 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 4: That this Ordinance shall be in full force and effect from and after its adoption and approval.

PASSED THIS 16th day of March, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 16th day of March, 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-O-013, “AN ORDINANCE INCREASING THE NUMBER OF CLASS “A” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (ZIN CLUB 18211 HARLEM AVE.)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 16, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 16th day of March 2021.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice

Memo

Date: March 2, 2021

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Service Contract Award-Renewal Mowing 2021 (Year 3 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action:

Scope of Work: This service contract is a renewal for mowing services by a qualified contractor for our 234 acres of lawn throughout Tinley Park.

Description: Public Works is recommending that we extend our current contract for an additional year for mowing service on our 234 acres of turf in various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second (2nd) and final extension. In the past 2 years, Ridge Landscape Services has proven to be a professional, reliable contractor with reasonable rates.

Budget / Finance: Funding in the amount of \$248,896.00 is requested in the FY22 Budget; Road and Bridge, Facilities, Water and CPL Operating and Maintenance Budget.

Budget Available	\$248,896.00
Costs Lawn Maintenance (24 mowings with 3% increase)	<u>\$195,004.80</u>
Difference (under budget)	\$53,891.20

Staff Direction Request:

1. Approve the second (2nd) and final renewal of the service contract with Ridge Landscape Services for the FY22 Mowing Contract at the estimated cost of 24 weeks at 195,004.80.
2. Direct Staff as necessary.



Interoffice

Memo

Date: March 2, 2021

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Service Contract Award-Renewal Landscape Bed Maintenance 2021 (Year 3 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action:

Scope of Work: This service contract is a renewal for a qualified contractor to provide maintenance to the Villages 5.6 acres of landscape beds throughout Tinley Park.

Description: Public Works is recommending that we extend our current contract for an additional year for landscape bed maintenance at various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second (2nd) and final extension.

Background: In 2019 this service contract was advertised and bid in accordance with state bidding laws and provided the Village the potential of extending the contract for two (2) additional years. The past two (2) years Christy Webber Landscape has proven to be a professional, reliable contractor with reasonable rates.

Budget / Finance: Funding in the amount of \$160,000.00 will be available in the FY22 Budget; Road and Bridge.

Budget Available	\$160,000.00
Costs Landscaped Bed Maintenance	<u>\$157,360.25</u>
Difference (Under Budget)	\$2,639.75

Staff Direction Request:

1. Approve the second (2nd) and final extension of the service contract with Christy Webber Landscape for the FY22 landscape bed contract in the amount of \$157,360.25.
2. Direct Staff as necessary.



Interoffice

Memo

Date: March 2, 2021

To: John Urbanski, Public Works Director

From: Kelly Mulqueeny, Street Superintendent

Subject: Service Contract Award-Renewal Stormwater Area Maintenance 2021 (Year 3 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action:

Scope of Work: This service contract is a renewal for a qualified contractor to provide maintenance for stormwater areas including installation, management, and stewardship for naturalized areas at various locations throughout the Village.

Description: Public Works is recommending that we extend our current contract for an additional year for Stormwater maintenance at various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second (2nd) and final extension. The past (2) two years Cardno Inc. has proven to be a professional, reliable contractor with reasonable rates.

Budget / Finance: Funding in the amount of \$189,500 will be available in the FY22 Budget; Storm Water Mangement.

Budget Available	\$189,500
Costs Stormwater Area Maintenance	<u>\$189,500</u>
Difference	\$0

Staff Direction Request:

1. Approve the second (2nd) and final contract extention for FY22 stormwater maintenance contract with Cardno Inc. in the amount of \$189,500.
2. Direct Staff as necessary.

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

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

- B. 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. 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.**