

NOTICE OF THE REGULAR VILLAGE BOARD MEETING

The regular meeting of the Village Board is scheduled for
Tuesday, May 4, 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 May 4, 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, May 4, 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 AND SPECIAL VILLAGE BOARD MEETINGS HELD ON APRIL 13, 2021.

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

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER A PROCLAMATION RECOGNIZING THE HONORABLE JACOB C VANDENBERG FOR TWO YEARS OF SERVICE AS VILLAGE TRUSTEE AND FOUR YEARS OF SERVICE AS VILLAGE PRESIDENT IN THE VILLAGE OF TINLEY PARK, 2015-2021 - **President Glotz**

ACTION: Discussion: **Consider a proclamation recognizing President Jacob C. Vandenberg for his two (2) years of service as Village Trustee and four (4) years of service as Village President in the Village of Tinley Park.**

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER A PROCLAMATION RECOGNIZING THE HONORABLE CYNTHIA A. BERG FOR FOUR YEARS OF SERVICE AS VILLAGE TRUSTEE IN THE VILLAGE OF TINLEY PARK, 2017-2021 - **President Glotz**

ACTION: Discussion: **Consider a proclamation recognizing Trustee Cynthia A. Berg for her four (4) years of service as Village Trustee in the Village of Tinley Park.**

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER PROCLAIMING MAY 14, 2021, AS "APRAXIA AWARENESS DAY" IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION: **Discussion: Consider proclaiming May 14, 2021, as "Apraxia Awareness Day" in recognition of the many children worldwide with Childhood Apraxia of Speech (CAS).**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER PROCLAIMING MAY, 2021, AS "MOTORCYCLE AWARENESS MONTH" IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION: Discussion: **Consider proclaiming May, 2021, as "Motorcycle Awareness Month".**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER PROCLAIMING MAY 16 THROUGH MAY 22, 2021, AS "NATIONAL PUBLIC WORKS WEEK" IN THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION: Discussion: **Consider proclaiming May 16 through May 22, 2021, "National Public Works Week" to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER PROCLAIMING MAY 2 THROUGH MAY 8, 2021, AS "MUNICIPAL CLERKS RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK – Clerk Thirion

ACTION: Discussion: **Consider proclaiming May 2 through May 8, 2021, "Municipal Clerks Week" and extend appreciation to the members of our Clerk's Office and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER PROCLAIMING MAY 3 THROUGH MAY 9, 2021, AS "PUBLIC SERVICE RECOGNITION WEEK" IN THE VILLAGE OF TINLEY PARK – Trustee Brennan

ACTION: Discussion: **Consider proclaiming May 3 through May 9, 2021, "Public Service Recognition Week" in honor of the millions of public employees at the federal, state, county, and local levels.**

COMMENTS: _____

ITEM #10

SUBJECT: RECEIVE PRESENTATION OF THE TINLEY PARK BUSINESS SPOTLIGHT - President Glotz and Clerk Thirion

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

- S & C Distribution Company, 7225 Duvan Drive
- The Scoop, 17326 Oak Park Avenue

No specific action required.

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER APPOINTING MICHELLE BOONE TO THE POSITION OF EXECUTIVE ASSISTANT – FIRE DEPARTMENT, EFFECTIVE MAY 4, 2021 - **President Glotz**

ACTION: Discussion: Human Resources conducted a search and received 27 applications that were shortlisted to six (6) of the most qualified candidates. Internal candidate Michelle Boone was identified as the best candidate for the position. Michelle joined the Village on March 5, 2012, and has nine (9) years’ experience as a telecommunicator working in a high stress and confidential atmosphere with direct knowledge of Fire Department operations, terminology and day-to-day activities. She has five (5) years of experience as an administrative assistant and is also experienced in many software platforms. **Consider appointing Michelle Boone to the position of Executive Assistant - Fire Department.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER APPOINTING JOHN TOUHY TO THE POSITION OF RECORDS SUPERVISOR, EFFECTIVE MAY 4, 2021 - **President Glotz**

ACTION: Discussion: Human Resources conducted a search and received 113 applications that were shortlisted to five (5) of the most qualified candidates. John Touhy was identified as the best candidate for the position. John has held various law enforcement positions with the last rank of Captain before serving as the Chief of Police for a University campus since 2012. He has previously managed a records department and is knowledgeable with police operations and support services. He holds a Master's Degree in Public Administration. **Consider appointing John Touhy to the position of records supervisor.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER APPOINTING OSAMAH DAJANI TO THE POSITION OF SERGEANT FOR THE TINLEY PARK POLICE DEPARTMENT, EFFECTIVE MAY 4, 2021 - **President Glotz**

ACTION: Discussion: Officer Dajani has served as a Tinley Park police officers for 18 years, he has been in the Investigations Division as a Detective for 13 years. He is married to his wife Nina, for 16 years, and they have 3 children. Osamah obtained a Bachelor of Arts degree from the University of Illinois at Chicago, majoring in criminal justice. He has a Master of Arts degree from Governors State University, majoring in political and justice studies. Previous assignments include the South Suburban Major Crimes Task Force and the Will/Grundy County Major Crimes Task Force. His hobbies include Brazilian Jiu Jitsu grappling and is currently a youth wrestling coach for the Lincoln Way Wrestling Club. Osamah is a devout White Sox fan. **Consider appointing Osamah Dajani to the position of Sergeant for the Tinley Park Police Department.**

COMMENTS: _____

ITEM #14

SUBJECT: CONSIDER APPOINTING DELGADO LAW GROUP AS SPECIAL COUNSEL - **President Glotz**

ACTION: Discussion: This appointment would allow the Village to utilize Delgado Law Group for special projects as needed to include, but not limited to, planning, zoning, land acquisition and litigation. Their rate shall be \$195 per hour for work performed by partners and senior counsel, \$175 per hour for work performed by associates, and \$85 per hour for work performed by paralegals/legal assistants. **Consider appointing Delgado Law Group as Special Counsel for the Village of Tinley Park.**

COMMENTS: _____

ITEM #15

SUBJECT: CONSIDER APPOINTING KLEIN, THORPE AND JENKINS AS ADMINISTRATIVE HEARING OFFICER FOR THE VILLAGE OF TINLEY PARK - **President Glotz**

ACTION: Discussion: Klein, Thorpe and Jenkins is our former Village Attorney. They would replace our current Hearing Officer, Montana and Welch. Their rates would be \$195 per hour for partners (same as Montana and Welch) and \$85 per hour for paralegals (Montana and Welch charged \$95 per hour). This appointment would be effective June 1, 2021. **Consider appointing Klein, Thorpe and Jenkins as Administrative Hearing Officer for the Village of Tinley Park.**

COMMENTS: _____

ITEM #16

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER APPOINTING DAN REDA AS INTERIM DEPUTY CHIEF/FIRE SUPPRESSION FOR UP TO MAXIMUM OF A 60-DAY PERIOD.
- B. CONSIDER ADOPTING RESOLUTION 2020-R-030 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MURPHY & MILLER, INC. FOR HEATING, VENTILATION AND AIR CONDITIONING ANNUAL MAINTENANCE AND INSPECTION OF ALL VILLAGE FACILITIES.
- C. CONSIDER ADOPTING RESOLUTION 2020-R-031 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND TOTAL AUTOMATION CONCEPTS, INC., FOR BUILDING AUTOMATION SYSTEMS ANNUAL MAINTENANCE AND INSPECTION OF ALL VILLAGE FACILITIES.
- D. CONSIDER REQUEST FROM CRISIS CENTER FOR SOUTH SUBURBIA, TO CONDUCT A RAFFLE THROUGH AUGUST 10, 2021, AT THE ODYSSEY COUNTRY CLUB, 19110 RIDGELAND AVENUE, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$15,000. WINNERS WILL BE DRAWN AT THE ODYSSEY COUNTRY CLUB.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,940,276.03 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED APRIL 16, APRIL 23, APRIL 30, 2021.

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

COMMENTS: _____

ITEM #17

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-022 APPROVING A PURCHASE AND SALE AGREEMENT (PSA) FOR THE PROPERTY AT 17368 68TH COURT (BECHSTEIN CONSTRUCTION COMPANY) FOR \$550,000 - **Trustee Mueller**

ACTION: Discussion: The Village is seeking to purchase the property owned by Bechstein Construction Company at 17368 68th Court for \$550,000 using funds from the New Bremen TIF. The property consists of five (5) tax parcels. Seller will work cooperatively with the Village to remediate the property and seek reimbursement from the State's LUST (leaking underground storage tank) fund and obtain an NFR (no further remediation) letter. Seller will be allowed to continue to occupy the site for up to 2 years after the sale, and would be responsible for (1) paying all property taxes assessed during that time and (2) demolishing the existing structures. After Seller vacates the site, the Village can determine whether to utilize this property for needed downtown parking (current intentions) or seek proposals for redevelopment. The two (2) parties will have ninety (90) days to close from the execution of the PSA, which is expected to allow sufficient time to complete due diligence activities, including environmental sampling to determine the extent of clean up that may be required. The final PSA is subject to review by the Village Attorney and Staff. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #18

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-032 APPROVING AN AGREEMENT WITH MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC. FOR SITE INVESTIGATION AND UNDERGROUND STORAGE TANKS (UST) REMOVAL ACTIVITIES FOR THE BECHSTEIN CONSTRUCTION COMPANY PROPERTY, 17368 68TH COURT - **Trustee Mueller**

ACTION: Discussion: The Village is interested in acquiring this property and requested a proposal from Midwest Environmental Consulting Services, Inc. to conduct a subsurface investigation to assess the subsurface soils and groundwater associated with the removal of underground storage tanks (UST's). as well as determine whether any additional tanks currently exist or need to be removed in order to obtain a No Further Remediation (NFR) letter for this site. This firm will be responsible for overseeing site evaluations, site clean-ups and the removal of UST's. Staff recommends awarding this project to Midwest Environment Consulting Services, Inc. in the amount of \$84,194. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #19

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-019 AMENDING TITLE V, CHAPTERS 50 AND 51 OF THE TINLEY PARK MUNICIPAL CODE REGARDING QUARTERLY WATER AND SEWER CHARGES - **Trustee Galante**

ACTION: Discussion: It has been more than seven (7) years since the utility rates have been adjusted for any increases in the Village's operation costs (electric, labor, materials, etc.). Over this period, operating cost increases have eroded the funds available to support the systematic infrastructure replacements and rehabilitations required within the utility system. In June 2016, the Village Board initiated the system wide replacement of all its water meters with new electronic meters and the addition of an Advanced Metering Infrastructure (AMI) system that has enhanced and significantly automated the Village's ability to obtain meter readings. The improvements were approved to be funded from the general capital reserves of the Village. It was stipulated that the funds advanced to the utility fund were to be repaid in the future through utility billing revenues.

This Ordinance adjusts the Village's water rates by 50 cents to begin the repayment of the water meter costs and revises the code sections related to the utility rates to place them in a better format to facilitate the future rate increases anticipated. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #20

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-014 APPROVING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2022, FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS - **Trustee Galante**

ACTION: Discussion: On March 16, 2021, the Committee of the Whole met and recommended approval of the proposed Budget for fiscal year ending April 30, 2022. The proposed total expenditure budget for the General Fund is \$54,458,913. The Tinley Park Public Library is also included in the proposed budget, and the proposed total expenditure budget for the Library's General Fund is \$6,378.350. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library is \$147,340,409. In accordance with State Statutes, a Public Hearing was held on April 13, 2021. As required, a copy of the proposed budget has been available for public inspection on the Transparency Portal of the Village website since April 6, 2021. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #21

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-022 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND - **Trustee Galante**

ACTION: Discussion: This Resolution implements a series of year end transfers following established fiscal practices as outlined in the Fiscal Policies Manual. These transfers are supported by the excess of revenues over expenses that may exist at the April 30, 2021, fiscal year end; or from the Fund Balance of the designated fund initiating the transfer. The transfers are made to support capital and debt service reserve funds for both the short-term (upcoming fiscal year) and long-term (beyond the upcoming fiscal year) financial needs of the Village to support the replacement of infrastructure, equipment, and provide for debt service on outstanding bonds. The Resolution establishes not to exceed amounts for the contemplated transfers of \$10,000,000 from the General Fund; \$3,000,000 from the Water and Sewer Fund, and \$1,000,000 from the Commuter Parking Lot Fund. The actual dollar amount of the transfers may be less, and will be determined once the fiscal year has closed. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #22

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-020 ESTABLISHING THE NUMBER OF CLASS “DV” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (DURBIN’S 18250 S OAK PARK AVENUE) - **President Glotz**

ACTION: Discussion: The petitioner, Tom McAuliffe, has approached the Mayor’s Office seeking a Class DV Liquor and Video Gaming License for a new Durbin’s location at 18250 S Oak Park Avenue. This additional location will be similar to that the current location in regards to the menu, but will just operate at a smaller scale, with about 6-8 dine-in tables, a pick-up window, and an enclosed video gaming area. A Class DV license allows for the retail sale of alcoholic liquor on the premises, and must be made in conjunction with the operation of a restaurant on the premise. Video Gaming is allowed. This item was discussed at the Committee of the Whole prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #23

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-021 AMENDING TITLE III CHAPTER 32 ESTABLISHING AN ADVISORY COMMISSION ON LABOR AND DEVELOPMENT – **President Glotz**

ACTION: Discussion: The Village President is proposing to create a labor and Development Advisory Commission, created for the purpose of structuring sound labor policies for public works construction and commercial development that protect local workers, contractors, and taxpayers, while supporting fair contracting in the Village of Tinley Park. The Commission will make its findings and recommendations to the President and Board of Trustees, as well as other governmental agencies, upon direction of the Corporate Authorities. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #24

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #25

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #26

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #27

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- 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. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- C. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.

ADJOURNMENT

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 13, 2021**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on April 7, 2020. President Vandenberg called this meeting to order at 7:40 p.m.

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:

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:	None
Also Present:	
Village Manager:	David Niemeyer
Asst. Village Manager:	Patrick Carr
Village Attorney:	Patrick Connelly

**A PUBLIC HEARING HELD ON APRIL 13, 2021, BEFORE THE CORPORATE
AUTHORITIES OF THE VILLAGE OF TINLEY PARK,
COOK AND WILL COUNTIES, ILLINOIS, TO CONSIDER
THE PROPOSED 2022 FISCAL YEAR BUDGET
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

Motion was made by Trustee Berg, seconded by Trustee Brady, to open the Public Hearing to consider the proposed 2022 Fiscal Year Budget (May 1, 2021 through April 30, 2022.) Vote by roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None.

Trustee Galante stated that in conformance with the State Statutes, a notice of Public Hearing was published in the newspaper on Tuesday, March 31, 2021, and the proposed budget has been available for public inspection on the Village Website since April 6, 2021.

At this time Andrew Brown, Assistant Village Treasurer, presented an overview of the Fiscal Year 2022 Annual Budget. This has been discussed at the March 16, 2021, Committee of the Whole meeting. The projected total revenue is \$106.1 million, a decrease of 3.20% from Fiscal Year 2021. The projected total expense is \$139.8 million, a decrease of 1.67% from Fiscal Year 2021. \$33.7 million of expenditures over revenue is funded by the Capital Reserve Fund Balance.

Special Meeting of the Board of Trustees – Minutes**April 13, 2021**

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Fiscal Year 2022 Budget by the Numbers:

Revenue

- General Fund - \$55.0 million, a decrease of 4.56%
- Water and Sewer Fund - \$25.9 million, an increase of 0.91%
- Commuter Parking Lot Fund 0 \$0.2 million, a decrease of 67.63%
- Pavement Management Program - \$2.9 million, a decrease of 36.43%
- Tax Increment Finance (TIF) Funds \$5.13 million, an increase of 553.85%

Expenditures

- General Fund \$54.5 million, a decrease of 5.12%
- Water and Sewer Fund \$26.1 million, an increase of 9.25%
- Commuter Parking Lot Fund \$0.6 million, an increase of 9.25%
- Pavement Management Program \$3.1 million, a decrease of 23.66%
- Tax Increment Financing (TIF) Funds \$6.7 million, an increase of 16.40%

General Fund Fiscal Year 2022

- Administration \$19.3 million, a decrease of 3.09%
- Public Safety \$25.9 million, a decrease of 5.81%
- Public Works \$9.2 million, a decrease of 7.26%

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adjourn the Public Hearing. Vote by roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried and adjourned the Public Hearing at 7:51 p.m.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adjourn the special Board meeting. Vote by roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried and adjourned the special Board meeting at 7:52 p.m.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD APRIL 13, 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 April 13, 2021. President Vandenberg called this meeting to order at 7:54 p.m.

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 Glotz, seconded by Trustee Brady, 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 Mueller, seconded by Trustee Brady, to approve and place on file the minutes of the regular Village Board Meeting held on March 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 Forest Reeder, Fire Chief recognized David Sleeper for life saving actions at the scene of a house fire at 17352 Harlem Ave. on March 4, 2021. On the morning of March 4, 2021, at approximately 5:58 a.m., David Sleeper was returning to his home in Chicago after work. He identified that a home on Harlem Avenue was on fire and immediately called 911. Mr. Sleeper exited his car to assist in alerting any residents who were at home of the fire. There were no occupants outside the home as he approached and he began pounding on the windows and doors which

awakened two (2) sleeping residents and their pet who were able to escape the home unharmed. During this time the fire had broken through the front window and heavy smoke was in the structure. Without his actions, the outcome of this fire could have been more tragic with injuries or loss of life. Chief Reeder present the Citizens Life Saving Award to Mr. Sleeper for his actions on March 4, 2021.

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

- Mike Kociolek of UGA Gymnastics, 6805 159th Street, presented an overview of this business which has been in the Village since 2017. They currently have fifty (50) employees and continue to grow with a total of 3, 000 kids coming through their facility in a year.

Motion was made by Trustee Glotz, seconded by Trustee Brady, to **APPOINT COLBY ZEMAITIS TO THE POSITION OF ASSISTANT PUBLIC WORKS DIRECTOR, EFFECTIVE APRIL 13, 2021**. Colby joined the Village on March 21, 2018, and has over twenty (20) years of experience as a municipal consultant, project manager, and village engineer. Since joining the Village, he has made substantial contributions to Village projects and has managed the services of three (3) engineering consulting firms. Colby holds a bachelor of science in civil engineering and is a registered professional engineer.

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 consider approving the following Consent Agenda items:

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

- A. CONSIDER REQUEST FROM THE KNIGHTS OF COLUMBUS 4698, TO CONDUCT A RAFFLE ON SATURDAY, APRIL 17, 2021, AT ST. GEORGE CHURCH, 6707 175TH STREET, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$12,025. WINNERS WILL BE DRAWN AT THE ST. GEORGE CHURCH.
- B. CONSIDER PAYMENT OF IMPACT FEES THROUGH FEBRUARY 2021 IN THE AMOUNT OF \$4,575 TO THE TINLEY PARK DISTRICT.
- C. CONSIDER PAYMENT OF IMPACT FEES THROUGH FEBRUARY 2021 IN THE AMOUNT OF \$100 TO CONSOLIDATED HIGH SCHOOL DISTRICT 230.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,044,536.95 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 19, MARCH 26, APRIL 2, AND APRIL 9, 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 Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2021-R-021 APPROVING AN ECONOMIC INCENTIVE AGREEMENT**

BETWEEN THE VILLAGE OF TINLEY PARK AND BOULEVARD STREET

PARTNERS. On March 16, 2021, the Village Board held a first reading on the agreement. 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 five (5) years.

President Vandenberg asked if there were any comments from members of the Board or public. Trustee Glotz asked if the lease has been signed as of yet. Mr. Niemeyer stated that he has not received a call that the lease is signed. Trustee Glotz added that according to the agreement the lease is to be signed before this incentive agreement is adopted.

Motion was made by Trustee Glotz, seconded by Trustee Mueller to adopt and place on file **RESOLUTION 2021-R-021 APPROVING AN ECONOMIC INCENTIVE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND BOULEVARD STREET PARTNERS CONTINGENT UPON BOULEVARD STREET PARTNERS SIGNING THE LEASE.**

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, Glotz, Mueller. Nays: Berg, Galante. Absent: None. President Vandenberg declared the motion carried.

A Vote on roll call was taken on **RESOLUTION 2021-R-021 APPROVING AN ECONOMIC INCENTIVE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND BOULEVARD STREET PARTNERS AS AMENDED.** Vote on roll call. Ayes: Brady, Brennan, Glotz, Mueller. Nays: Berg, Galante. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2021-R-003 APPROVING AND AWARDED AN OAK PARK AVENUE SIGN GRANT TO RIZ VILLASEÑOR OF MEDPRO HEALTH PROVIDERS, LLC FOR THE PROPERTY LOCATED AT 16820 OAK PARK AVENUE.** Riz Villaseñor proposes to convert a single-family residential home to a mixed-use building with a first-floor office and a second-floor apartment at 16820 Oak Park Avenue. The Petitioner will be installing a new monument sign. The Sign Grant shall be in an amount not greater than \$2,375.

The Economic and Commercial Commission reviewed the application at its March 8, 2021, meeting and voted 9-0 to recommend approval of the grant. This item was discussed at the Committee of the Whole committee held prior to this 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 Mueller, seconded by Trustee Brady, to adopt and place on file **ORDINANCE 2021-O-012 AMENDING THE TINLEY PARK ZONING ORDINANCE TO ALLOW A RESTAURANT 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.

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. The Village Board held a first reading on the Plan Commission recommendation on March 16, 2021.

President Vandenberg asked if there were any comments from members of the Board or public. Trustee Glotz stated that this item was presented before the Plan Commission who recommended the proposed text amendment to the Village Board. This item was then presented to the Village Board on March 16, 2021, with backup material in the board packet. Trustee Glotz stated that the packet contained information regarding several businesses that have requested short-term temporary curb-side parking areas and permanent drive-through and pickup windows. The packet noted that the pickup concept is new, but has been successful in other locations. This item was thoroughly vetted through the Plan Commission.

Trustee Galante asked if the Board will be asked to allow gaming at this type of location. She stated she did not want any more gaming parlors added to the Village. After viewing the Plan Commission meeting where this was discussed, she became concerned that this location would be like Darla's (a business located at 183rd Street and Oak Park Avenue.). Community Development Director Kimberly Clarke stated that a video gaming, would be brought to the Village Board for approval through liquor and video gaming licensing, this is not regulated through Community Development. Trustee Galante stated that video gaming was mentioned at Durbin's presentation to the Plan Commission. Ms. Clarke noted that it is her understanding that Durbin's is looking for gaming, but this request would not come under the Plan Commission's review. Trustee Galante does not want to see more gaming in the Village.

Mayor Vandenberg stated that it was mentioned that he had a conversation with the owner of Durbin's regarding this change of location. Mayor Vandenberg stated a conversation took place a couple of years ago and regarding the landlord raising the rent at Durbin's current location. The owner contacted the Mayor to find out if his liquor license would be transferable. The Mayor responded to Durbin's that the license would be transferable as long as it was under the same corporate name. Nothing for the flex district was discussed during this conversation. The Mayor stated that nothing has come to him regarding video gaming for this location.

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

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **ORDINANCE 2021-O-015 GRANTING A SPECIAL USE FOR A RESTAURANT PICKUP WINDOW AT 18250 OAK PARK AVENUE**. The Petitioner, Thomas McAuliffe on behalf of Durbin's (tenant), has requested the restaurant pickup-only window in the Neighborhood Flex (NF) Zoning District. The Plan Commission held a Public Hearing on March 18, 2021, and voted 6-0 to

Meeting of the Board of Trustees – Minutes**April 13, 2021**

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recommend approval of the Special Use with conditions in accordance with the plans listed and Findings of Fact in the Staff Report.

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, Glotz, Mueller. Nays: Galante. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-016 GRANTING A VARIATION FOR PERMITTED LIGHTING TYPE AT 18250 OAK PARK AVENUE**. The Petitioner, Thomas McAuliffe on behalf of Durbin's (tenant), is seeking a Variation for allowable lighting fixture types in conjunction with a new restaurant pickup window at 18250 Oak Park Avenue in the Neighborhood Flex (NF) zoning district.

The Plan Commission held a Public Hearing on March 18, 2021, and voted 6-0 to recommend approval of the Variation in accordance with the plans listed and Findings of Fact in the Staff Report.

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, Glotz, Mueller. Nays: Galante. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Galante, to adopt and place on file **ORDINANCE 2021-O-017 GRANTING A VARIATION FOR MINIMUM APARTMENT SIZE AT 6732 173RD STREET**. The Petitioner, George Faycurry on behalf of GFCTinley LLC (owner), is seeking a variation to permit a 557 sq. ft. one-bedroom multi-family dwelling instead of the minimum requirement of 800 sq. ft. for property located at 6732 173rd Street in the DF (Downtown Flex) zoning district.

The Plan Commission held a Public Hearing on April 1, 2021, and voted 5-1 to recommend approval of the Variation in accordance with the plans, conditions, and Findings of Fact listed in the Staff Report. The Plan Commission included an additional condition that any existing fire code or egress violations be corrected prior to occupancy.

President Vandenberg asked if there were any comments from members of the Board or public. Trustee Galante asked what types of inspections are done. Ms. Clarke stated that the Fire Department does annual inspections. Trustee Galante's concern was with doors locking and tables blocking hallways at this location. Mayor Vandenberg noted that this is one of the checkpoints for the annual fire inspection. Ms. Clarke stated that she has confirmed with the Fire Department that the concerns have been addressed as well as other complaints brought by the landlord. Trustee Galante also stated the businesses at this property had concerns with mixing residential and businesses sharing a hallway. George Faycurry, the manager of this property, addressed the Board. Mr. Faycurry spoke to issues of raising the rent and that the reason to ask for this variation for putting an apartment is to assist with taxes for this property.

Mayor Vandenberg stated this item is up for first reading and stated the issues need to be corrected by the next Village Board meeting when this item is up for adoption.

Trustee Glotz stated is not in favor of this variation. He asked Ms. Clarke to contact the other businesses, LOVE Inc. and Sona Bella, in the building regarding any other concerns they have with sharing the hallway with a residential apartment.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-018 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE HICKORY CREEK PUD WITH EXCEPTIONS TO THE ZONING ORDINANCE**. The Petitioner, Robert Bettinardi on behalf of RJB Tinley Park Real Estate LLC, is seeking the approval for a building area expansion and exceptions from the Zoning Ordinance, including permitting front yard parking and the minimum drive aisle width at 7650 Graphics Drive in the ORI PD Zoning District.

The Plan Commission held a Public Hearing on April 1, 2021, and voted 6-0 to recommend approval of the Special Use in accordance with the plans, Findings of Fact, and conditions in the Staff Report.

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 Berg, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION NUMBER 2021-R-029 APPROVING AN AMENDMENT TO RESOLUTION 2011-R-011 A PROPOSAL FROM VAN BRUGGEN SIGNS, INC. FOR THE PURCHASE OF A DIGITAL JUMBOTRON SIGN**. The Village Board recently approved a quote from Van Bruggen Signs for a digital billboard at the Convention Center. The proposal was for a 10mm display which has electrical requirements that are above what is currently installed. Van Bruggan can install a 16mm display that will not require installation of upgraded electrical service and will provide a cost savings of \$2,378. The 16mm sign does not have a noticeable difference compared to the 10mm. Van Bruggen Signs will supply and install the new Jumbotron sign at a cost of \$119,540. This item was discussed at the Committee of the Whole meeting just prior to this 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 Galante, seconded by Trustee Glotz, to adopt and place on first read **ORDINANCE 2021-0-014 APPROVING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2022 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**. On March 16, 2021, the Committee of the Whole met and recommended approval of the proposed Budget for fiscal year ending April 30, 2022. The proposed total expenditure budget for the General Fund is \$54,458,913. The Tinley Park Public Library is also included in the proposed budget, and the proposed total expenditure budget for the Library's General Fund is \$6,378,350. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library is \$147,340,409. In accordance with State Statutes, a Public Hearing was held prior to this meeting on April 13, 2021. As required, a copy of the proposed budget has been available for public inspection on the Transparency Portal of the Village website since April 6, 2021.

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 Galante, seconded by Trustee Berg, to adopt and place on first read **RESOLUTION 2021-R-022 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND**. This Resolution implements a series of year end transfers following established fiscal practices as outlined in the Fiscal Policies Manual. These transfers are supported by the excess of revenues over expenses that may exist at the April 30, 2021, fiscal year end; or from the Fund Balance of the designated fund initiating the transfer. The transfers are made to support capital and debt service reserve funds for both the short-term (upcoming fiscal year) and long-term (beyond the upcoming fiscal year) financial needs of the Village to support the replacement of infrastructure, equipment, and provide for debt service on outstanding bonds. The Resolution establishes not to exceed amounts for the contemplated transfers of \$10,000,000 from the General Fund; \$3,000,000 from the Water and Sewer Fund, and \$1,000,000 from the Commuter Parking Lot Fund. The actual dollar amount of the transfers may be less, and will be determined once the fiscal year has closed.

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 Brennan, to adopt and place on file **RESOLUTION 2020-R-023 (IDOT RESOLUTION 21-00000-00-GM) AUTHORIZING AN APPROPRIATION OF UP TO \$3,100,000 IN MOTOR FUEL TAX (MFT) FUNDS FOR THE FY2022 PAVEMENT MANAGEMENT PROGRAM, AS AMENDED**. This Resolution between the Village of Tinley Park and the Illinois Department of Transportation would authorize the appropriation of up to \$3,100,000 in MFT funds for the purpose of maintaining streets and highways under the applicable provision of the Illinois Code from January 1, 2021, to December 31, 2021. Actual expenditures under this resolution will be subject to the amount of funds available. The total program cost is not expected to exceed \$3,100,000. Passage of this resolution will allow the Village to competitively bid the project prior to most surrounding communities in an effort to obtain the best possible unit pricing. This item was discussed at a Committee of the Whole meeting on March 16, 2021 and prior to this 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 Glotz, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-024 APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING FOR ENGINEERING SERVICES RELATED TO THE FY2022 PAVEMENT MANAGEMENT PROGRAM.** This agreement between the Village of Tinley Park and Robinson Engineering would include preliminary design engineering and field services for the FY2022 Pavement Management Program (PMP). Final costs of this agreement are in accordance with State requirements and will be based on a percentage basis of the PMP awarded contract amount (3.5% for design and 6% for construction observation). This item was discussed at a Committee of the Whole meeting on March 16, 2021 and prior to this 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 Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2021-R-025 APPROVING A PURCHASE BETWEEN THE VILLAGE OF TINLEY PARK AND MODULAR COMMUNICATION SYSTEMS FOR PHASE 1 EQUIPMENT PURCHASE.** To improve the police radio system coverage and operation for improved inbuilding coverage throughout the Village led staff to engineer a multi-site (simulcast) system. Currently, the radio system transmits to dispatch from a single site when field operations occur. This limits the potential of the system and signal. A simulcast system allows multiple transmitters at multiple locations, therefore creating a larger coverage footprint.

Staff recommends purchasing equipment for Phase 1 of the system. Quotes were requested and received from two (2) responsive vendors (Simoco & Tait). Both proposals are industry standard “quality” equipment serving Public Safety, Public Service agencies. In review of the proposals, it is the recommendation of staff that the Village Board approve a purchase with Modular Communication Systems (ModUcom) for the Tait solution to our simulcast upgrade as reflected in the proposal of \$66,800. This item was discussed at the Committee of the Whole held prior to this 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 Glotz, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2020-R-026 APPROVING A PURCHASE FOR A POLICE DEPARTMENT RADIO UPGRADE NINE (9) RECEIVER SITES.** As result of the system inspection and corresponding to technology trends, it was determined that the current police radio system requires upgrades to the transmitter and receiver sites. As previously requested and in conjunction with the

simulcast system upgrades and improvements in existing technology, it was this recommendation that will require parallel upgrades of all of the current radio receiver sites.

Staff recommends purchasing equipment for Phase 1A of the system. Quotes were requested and received from two (2) responsive vendors (Simoco & Tait). Both proposals are industry standard “quality” equipment serving Public Safety, Public Service agencies. In review of the proposals, it is the recommendation of staff that the Village Board approve a purchase with Modular Communication Systems (ModUcom) for the Tait solution to our simulcast upgrade as reflected in the proposal of \$46,404. This item was discussed at the Committee of the Whole held prior to this 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 Glotz, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-027 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ENTERPRISE FLEET MANAGEMENT, INC. FOR VEHICLE LEASING & REPLACEMENT PROGRAM.** The Village owns and maintains 347 vehicles and equipment. Public Works has annually presented maintenance and replacement recommendations for the fleet that assist staff as we carry out the Village’s mission. Therefore, the primary goals as vehicles and equipment are reviewed are that the vehicles are safe, reliable, and provide functionality at an economical cost.

Consider awarding a contract to Enterprise Fleet Management, Inc. for leasing of vehicles as recommended in the FY22 program. This item was discussed at the Committee of the Whole held prior to this 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 Glotz, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-028 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND J&J NEWELL CONCRETE CONTRACTORS, INC. FOR THE FLATWORK AND CURB REPAIR PROGRAM.** The Village utilized the sidewalk and curb repair services of J&J Newell Concrete Contractors the last two (2) years for maintaining and constructing sidewalks and curb repairs on our Village-owned properties. This item was discussed at the Committee of the Whole held prior to this 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.

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

Village Manager Niemeyer congratulated the Finance Department for the fine job they did on the budget. He also thanked all staff for the sacrifices made during this past difficult year. The sacrifices made put the Village in an excellent position coming out of the pandemic. He also congratulated Colby Zemaitis on his promotion to Assistant Public Works Director.

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

Trustee Galante reminded the Board that they are leaders who need to be an example. She also stated that the Citizens Police Academy is having a fundraiser for clothes donation.

Trustee Brady stated that the Village sends sympathies to Police Officer Danny Sullivan whose father Keith Sullivan passed away this past week. Keith was an active member of the community.

Trustee Brennan recognized the Village 911 Dispatchers during National Telecommunicators Week. He asked that he receive professional courtesies from his fellow Board members as he provides to them.

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

Motion was made by Trustee Berg, seconded by Trustee Brady, at 9:03p.m. to adjourn to Executive Session to discuss the following:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- 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.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 Glotz, seconded by Trustee Brady, to adjourn the regular Board meeting at 9:30 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

DRAFT

TINLEY PARK



PROCLAMATION

Recognizing the Honorable Jacob C. Vandenberg, for two years of service as Village Trustee and four years of service as Mayor of Tinley Park, 2015-2021

WHEREAS, the Honorable Jacob C. Vandenberg was born and raised in Tinley Park and along with his wife, Carrie, they are raising their three children, sons Oliver and Logan and daughter, Reese in Tinley Park; and

WHEREAS, the Honorable Jacob C. Vandenberg served as Trustee from May 2015 through April 2017 and has served as Mayor since May 2017; and

WHEREAS, during his time as Village Trustee Jacob C. Vandenberg chaired the Planning and Zoning Committee and was a member of the Finance and Economic Development Committee, the Public Safety Committee, and the Public Works Committee in which his efforts continued to bring new high-quality businesses to town, helped to keep taxes low, and keep our Village safe and well-maintained; and

WHEREAS, Jacob C. Vandenberg served as a Trustee Liaison for several commissions including Planning, Historic Preservation, and the Zoning Board of Appeals; and

WHEREAS, as Mayor, Jacob C. Vandenberg was a founding member of the Chicago Southland Interstate Alliance that works with the local municipal governments of Tinley Park, Orland Park and Mokena to conduct programs for development and improvement of trade, commerce, industry and residents within those municipalities; and

WHEREAS, Mayor Jacob C. Vandenberg spearheaded the development of the Oak Park Avenue Playbook Grant Program that has granted approximately \$351,000 in funding to our downtown businesses; and

NOW, THEREFORE, BE IT PROCLAIMED, on behalf of over 57,000 citizens of Tinley Park, that the Village Board of the Village of Tinley Park join his family and friends in recognizing Jacob C. Vandenberg for his 6 years of selfless, dedicated service to the great Village of Tinley Park.

APPROVED this 4th day of May, 2021

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk

TINLEY PARK



PROCLAMATION

Recognizing the Honorable Cynthia A. Berg, for four years of service as Village Trustee in the Village of Tinley Park, 2017–2021

WHEREAS, the Honorable Cynthia A. Berg, along with her two adult children, have been lifelong residents of Tinley Park; and

WHEREAS, Trustee Berg has spent her career as a Registered Nurse that included diverse experiences and settings including management roles. The majority of her career, and her specialty, was providing leadership in the operating room. Her 31 years of nursing recently ended with her retirement as school nurse at Bloom Trail High School in Chicago Heights; and

WHEREAS, Trustee Berg was elected to the Village Board of Tinley Park in April of 2017 where she served as Chairperson to the Marketing Committee, served on the Finance and Community Development Committees and was Board liaison to the Marketing and Branding Commission; and

WHEREAS, as Chairperson of the Marketing Committee she was involved with the branding initiative, *Life Amplified*; and

WHEREAS, during Trustee Berg's tenure on the Village Board, several Downtown Tinley projects were approved, including Harmony Square. Also adopted was the new Tinley Park Convention Center management agreement with Harp Group Inc. that will escalate the use of the center and increase the number of hotels rooms booked in the Village. Additionally, implementation of the Oak Park Avenue Playbook program took place to assist businesses along Oak Park Avenue. Other achievements include an expansion of the police force, and the approval of a new fire station; and

NOW, THEREFORE, BE IT PROCLAIMED, on behalf of over 57,000 citizens of Tinley Park, that the Village Board of the Village of Tinley Park join her family and friends in recognizing Cynthia A. Berg for her 4 years of dedicated service to the great Village of Tinley Park.

APPROVED this 4th day May, 2021

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk

TINLEY PARK



PROCLAMATION

Recognizing May 14th, 2021 as “Apraxia Awareness Day” in the Village of Tinley Park

WHEREAS, Childhood Apraxia of Speech (CAS) causes children to have significant difficulty learning to speak and is among the most severe speech deficits in children; and

WHEREAS, while the act of learning to speak comes effortlessly to most children, those with apraxia endure a lengthy struggle; and

WHEREAS, without appropriate speech therapy intervention, children with apraxia are placed at high risk for secondary impacts in reading, writing, spelling, and other school-related skills; and

WHEREAS, that such primary and secondary educational impacts diminish future independence and employment opportunities if not resolved or improved; and

WHEREAS, most children with apraxia of speech will learn to communicate with their very own voices if they receive early intervention and appropriate, intensive, and frequent speech therapy; and

WHEREAS, it is imperative that there be greater public awareness about childhood apraxia of speech in Tinley Park among community members, physicians, education professionals, insurance providers, policy makers, and elected officials; and

WHEREAS, those aforementioned community leaders are encouraged to recognize the critical need to provide adequate speech therapy and related services so that the impact of this disorder is minimized and that thousands of affected children are more fully empowered to grow into flourishing adult citizens; and

WHEREAS, our highest respect goes to these children, as well as their families, for their effort, determination, and resilience in the face of such obstacles; and

WHEREAS, many states, cities, and villages recognize May 14th as Apraxia Awareness Day; and

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that Friday, May 14th, 2021 be designated as “*Apraxia Awareness Day*” in the Village of Tinley Park, and that the Village urges all citizens to work within and beyond their communities to increase awareness and understanding of Childhood Apraxia of Speech.

APPROVED this 4th Day of May 2021.

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk

TINLEY PARK



PROCLAMATION

Recognizing the month of May 2021 as “Motorcycle Awareness Month” In the Village of Tinley Park

WHEREAS, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our Village and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our Village and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the village of Tinley Park and throughout the great State of Illinois;

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, in the great state of Illinois, in recognition of 33 years of A.B.A.T.E. of Illinois, Inc., and over 676,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, 2021 as “*Motorcycle Awareness Month*” in the Village of Tinley Park and urge all motorists to join in an effort to improve safety and awareness on our roadways.

APPROVED this 4th Day of May 2021.

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk



TINLEY PARK



PROCLAMATION

Recognizing May 16 through May 22, 2021 as
 “National Public Works Week”
 in the Village of Tinley Park

WHEREAS, Public Works professionals focus on infrastructure, facilities and services that are of vital importance to our community and an integral part of our residents’ everyday lives; and; and

WHEREAS, Public Works personnel of the Village of Tinley Park are involved in the maintenance, planning, design and construction of streets, transportation facilities, open space, creeks, paths, storm drains, stormwater treatment, public buildings, environmental programs, right-of-way management; emergency planning and response; and

WHEREAS, during this difficult time as we continue to face the coronavirus COVID-19 pandemic, Tinley Park Public Works personnel are essential workers who are continuing to work hard each and every day to keep our community safe and functioning, with various responsibilities related to the COVID-19 response; and

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Tinley Park to gain knowledge of and maintain a progressive interest and understanding of the importance of Public Works infrastructure and services in their respective communities; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of Public Works systems; and

WHEREAS, the American Public Works Association has celebrated the annual National Public Works Week since 1960.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that May 16 through May 22, 2021, be designated as “National Public Works Week” in the Village of Tinley Park.

APPROVED this 4th Day of May 2021.

 Michael W. Glotz, Village President

ATTEST:

 Kristin A. Thirion, Village Clerk

TINLEY PARK



PROCLAMATION

Recognizing May 2 – 8, 2021 as “Municipal Clerks Recognition Week” in the Village of Tinley Park

WHEREAS, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS, The Office of the Professional Municipal Clerk is the oldest among public servants, and

WHEREAS, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

WHEREAS, The Professional Municipal Clerk serves as the information center on functions of local government and community.

WHEREAS, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that May 2 through May 8, 2021, be designated as “Municipal Clerks Recognition Week” in the Village of Tinley Park.

APPROVED this 4th Day of May 2021.

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk

TINLEY PARK



PROCLAMATION

Recognizing May 2 – 7, 2021 as “Public Service Recognition Week” in the Village of Tinley Park

WHEREAS, Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working. Their tireless efforts are especially critical today during the COVID-19 pandemic; and

WHEREAS, Public employees take not only jobs, but oaths; and

WHEREAS, Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

WHEREAS, Public servants include teachers, doctors and scientists . . . train conductors and astronauts . . . nurses and safety inspectors . . . laborers, computer technicians and social workers . . . and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

WHEREAS, Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, that May 2 through May 7, 2021, be designated as “Public Service Recognition Week” in the Village of Tinley Park. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels – federal, state, county and village.

APPROVED this 4th Day of May 2021.

Michael W. Glotz, Village President

ATTEST:

Kristin A. Thirion, Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk Thirion

**CONSIDER
THE
APPOINTMENT
OF
MICHELLE BOONE
TO THE POSITION OF
EXECUTIVE ASSISTANT – FIRE
DEPARTMENT**

President Glotz

**CONSIDER
THE
APPOINTMENT
OF
JOHN TOUHY
TO THE POSITION OF
RECORDS SUPERVISOR**

President Glotz

**CONSIDER APPOINTING
OSAMAH DAJANI TO THE
POSITION OF
SERGEANT FOR THE
TINLEY PARK POLICE
DEPARTMENT**

President Glotz



April 22, 2021

Honorable Michael W. Glotz
Mayor
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

RE: Legal Representation/Fee Agreement

Dear Mayor Glotz:

First and foremost, thank you for choosing Del Galdo Law Group, LLC (hereinafter or otherwise the “Firm”) to represent the Village of Tinley Park (the “Village”) as special counsel to the Village on special projects, planning, zoning, and litigation matters. This letter, together with the attached Standard Terms of Engagement for Legal Services, constitutes the entire terms of our engagement. We would like to thank you for the opportunity to represent the Village and look forward to our future working relationship.

As Special Counsel, the Firm shall render such advice and perform such legal services as directed by the Village Manager, Village Attorney, Mayor and/or Board of Trustees.

Fees and Expenses. Our fees are determined based on time spent providing services to the Village by our staff. The rate shall be \$195 per hour for work performed on this engagement by our Partners and Senior Counsel, \$175 per hour for work performed on this engagement by our Associates, and \$85 per hour for work performed by our paralegals/legal assistants. Our fees are billed in .25 of an hour increments on a monthly basis as set forth herein. All of our time is fully itemized and documented in billing statements that will be mailed monthly to the Village at the above address. Each monthly bill for services includes the initials of the individual who performed the assigned task, the date on which the work was performed, a description of the work and the amount of time spent completing the assignment. Any expenses, disbursements and other charges incurred on the Village’s behalf will be billed to the Village in addition to our charges for professional services in accordance with our regularly established procedures. With respect to any third-party charges, the Firm may recommend expert witnesses; however, the Village will have final approval authority in regard to any third-party contractors the Firm may hire to work on this matter. In all respects, the Firm’s invoicing will be in accordance with the Standards.

Page – 2
April 22, 2021

On a monthly basis, the Firm shall submit an invoice to the Village for all services rendered by the Firm in connection with our representation of the Village (the “Invoice”). In addition to our services, the Invoice may include a request for reimbursement of costs, expenses and out-of-pocket advances incurred by the Firm in representing the Village. Examples of such costs and expenses include filing fees, certified mailings, overnight delivery fees, copying costs, court reporter fees, trial exhibit costs and other such expenses that may be reasonably incurred in the course of representing the Village. Furthermore, the Village will be directly responsible for payment of all costs to all third-party contractors including, but not limited to, expert witnesses. The Firm may suggest some third-party contractors to utilize, but the Village will have final approval authority with regard to any third-party contractors that are hired to aid in our defense of any matters assigned.

The Firm’s statements for services rendered and out-of-pocket costs incurred (the “Invoice”) will be prepared and mailed to the address listed above during the month following the month in which services are rendered and costs advanced. We will make every effort to include the Firm’s out-of-pocket disbursements in the next monthly statement. However, some disbursements are not immediately available to us and, as a result, may not appear on a statement until sometime after the charges were actually incurred. The Firm anticipates making advances to cover out-of-pocket costs incurred but reserves the right to forward the Village any third party invoice with the request that such items be paid directly to the service providers.

The Village agrees to remit payment on the Invoices submitted by the Firm in a commercially reasonable time period, but in no event later than thirty (30) days after the Village’s receipt of such Invoice.

While I will have primary responsibility for the Village’s matters, I will assign others in our Firm to assist me in representing the Village. I will assign other attorneys or legal assistants as appears appropriate to optimize the effectiveness and economy of our services.

I will keep the Mayor, General Counsel and Board of Trustees reasonably informed on the status of the City’s legal matters and will promptly comply with a request for information.

Future Engagements. You further understand and acknowledge that the Firm acts as general and special counsel to a variety of Illinois municipalities and units of government. To the extent that the Village seeks in the future to retain the Firm beyond the scope of this engagement letter, a separate and distinct engagement letter will be required. The Firm will conduct a conflicts of interest check and will thereafter notify the Village in writing of a potential conflicts of interest and either decline representation or seek a waiver of potential conflict of interest, whichever is required under the Illinois Rules of Professional Conduct (“Rules”).

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April 22, 2021

Terms of Engagement. This Agreement and the retention of the Firm is on an at-will basis. If, upon termination, the Village wishes to have any documents delivered to it, please advise us in writing. Otherwise, all such documents will be transferred to the person or entity responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents retained by us as permitted by law, absent any contrary written instructions from the Village.

If the foregoing fee arrangement meets with your approval, please sign and date below and return this letter to the Firm at your earliest convenience. Should you have any questions, however, please do not hesitate to contact us. We look forward to working with the Village of Tinley Park and thank you again for choosing Del Galdo Law Group, LLC. to act as Special Counsel.

Very Truly Yours,

DEL GALDO LAW GROUP, LLC

By: Michael T. Del Galdo

The foregoing agreement is accepted

By: _____
Michael W. Glotz, Mayor
Village of Tinley Park

Date: _____, 2021

Del Galdo Law Group, LLC

Standard Terms of Engagement For Legal Services

INTRODUCTION

Del Galdo Law Group, LLC is committed to providing legal services that combine technical accuracy, a timely response, accessibility and innovation, with a clear aim of assisting our clients to achieve their objectives.

This statement sets out the standard terms of our engagement as your lawyers and is intended as a supplement to the engagement letter that we have with you as our client. Unless agreed otherwise in writing by mutual agreement, these terms will be an integral part of our agreement with you as reflected in the engagement letter.

We ask that you read this statement carefully and contact us promptly if you have any questions. We suggest that you keep a copy of this statement in your file with the engagement letter.

SCOPE OF OUR WORK

You should have a clear understanding of the legal services that we will provide. Our legal services will only be those described in the engagement letter; our scope of work will exclude any other work not specifically agreed to in the engagement letter. Any questions that you have shall be dealt with promptly.

We will at all times act on your behalf to the best of our ability. Any statements on our part concerning the outcome of your legal matters are statements of our best professional judgment, but are not guarantees of any result. Such opinions are necessarily limited by our knowledge of the facts and are based on the state of the law at the time they are expressed.

It is our policy that the person or entity that we represent is the person or entity that is identified in our engagement letter, and absent an express agreement to the contrary does not include any affiliates of such person or entity (*e.g.*, if you are a corporation or partnership, any parents, subsidiaries, employees, officers, directors, shareholders or partners of the corporation or partnership, or commonly owned corporations or partnerships; or, if you are a trade association, any members of the trade association). If you believe this engagement includes additional entities or persons as our clients you should inform us immediately.

It is also our policy that the attorney-client relationship will be considered terminated upon our completion of any services that you have retained us to perform. If you later retain us to perform further or additional services, our attorney-client relationship will be revived subject to the terms of engagement that we agree on at that time.

This engagement shall be subject to the Illinois Disciplinary Rules of Professional Conduct.

WHO WILL PROVIDE THE LEGAL SERVICES

Customarily, each client of the Firm is served by a principal attorney contact. The principal attorney should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of principal attorney at any time. Subject to the supervisory role of the principal attorney, your work or parts of it may be performed by other lawyers and non-lawyers (e.g., legal assistants) in the firm. Such delegation may be for the purpose of involving lawyers or non-lawyers with special expertise in a given area or for the purpose of providing services on the most efficient and timely basis. Whenever practicable, we will advise you of the names of those attorneys and non-lawyers who work on your matters.

REVIEW FOR CONFLICT OF INTEREST

To protect both of us and to comply with our professional obligations, we conducted an internal search of our clients files to determine if there is any potential conflicts of interest with present or former clients of our firm that need to be resolved. We will inform you of any potential conflicts, which we may discover prior to commencing work for you, if possible, so that you can evaluate whether engaging our firm, is appropriate. Moreover, we assume that if, during the course of our firm's services, we become aware of potential conflicts of interest that may arise, we will immediately provide you with all necessary information.

HOW OUR FEES WILL BE SET

Generally, our fees are based on the time spent by the lawyers and non-lawyers who work on the matter. We will charge for all time spent in representing your interests, including, by way of illustration, telephone and office conferences with you and your representatives, consultants (if any), opposing counsel, and others; conferences among our legal and non-lawyer personnel; factual investigation; legal research; responding to your requests for us to provide information to your auditors in connection with reviews or audits of financial statements; drafting letters and other documents; and travel. We will keep accurate records of the time we devote to your work in units of quarters of an hour, and will bill on a quarter of an hour basis.

The hourly rates of our lawyers and non-lawyers are, from time to time, reviewed and adjusted and may be changed with or without notice to reflect current levels of legal experience, changes in overhead costs, and other factors. Our hourly rates are listed in the engagement letter.

Although we may from time to time, at the client's request, furnish estimates of legal fees and other charges that we anticipate will be incurred, these estimates are by their nature inexact (due to unforeseeable circumstances) and, therefore, the actual fees and charges ultimately billed may vary from such estimates.

With your advance agreement, the fees ultimately charged may be based upon a number of factors, such as:

- The time and effort required, the novelty and complexity of the issues presented, and the skill required to perform the legal services promptly;

- The fees customarily charged in the community for similar services and the value of the services to you;
- The amount of money or value of property involved and the results obtained;
- The time constraints imposed by you as our client and other circumstances, such as an emergency closing, the needs for injunctive relief from court, or substantial disruption of other office business;
- The nature and longevity of our professional relationship with you;
- The experience, reputation and expertise of the lawyers performing the services;
- The extent to which office procedures and systems have produced a high-quality product efficiently.

For certain well-defined services, we will (if requested) quote a flat fee. It is our policy not to accept representation on a flat-fee basis except in such defined-service areas or pursuant to a special arrangement tailored to the needs of a particular client. In all such situations, the flat fee arrangement will be expressed in a letter, setting forth both the amount of the fee and the scope of the services to be provided.

We also will, in appropriate circumstances, provide legal services on a contingent fee basis. Any contingent fee representation must be the subject of a separate and specific engagement letter.

ADDITIONAL CHARGES

In addition to our fees, there will be other charges for items incident to the performance of our legal services, such as graphics, couriers, travel expenses, some long distance telephone calls, facsimile transmissions, postage, specialized computer applications such as computerized legal research, media services and practice support, records retrieval, and filing fees. The current basis for these charges is set forth below. Charges for similar services in the Firm's foreign offices may vary from those shown below. The Firm will review this schedule of charges periodically and adjust them to take into account changes in the Firm's costs and other factors.

Graphics and Production Services

The Firm charges \$0.10 per page for non-color duplicating, including printing electronic and scanned images, and printing for duplication purposes that is performed within our office. There are special charges for other production services, which are available on request.

Courier Services

Charges, which may vary based on the service provider used and the service provided, are billed at the Firm's actual cost.

Computer Aided Legal Research (CALR)

Charges for services are billed at the Firm's actual cost.

Telephone

The Firm does not charge for local or domestic long distance calls. Other long distance calls, including international long distance calls, audio conferencing services, and calling card calls are charged at the Firm's actual cost for the call or conference.

Travel-Related Expenses

Airfare, hotel, meals, ground transportation and other travel related costs are billed at the Firm's actual costs.

All Other Costs

The Firm charges actual disbursements for third-party services such as court reporters, expert witnesses, etc., and may recoup expenses reasonably incurred in connection with services performed in-house, such as postage, non-legal staff overtime, file retrieval, media services and practice support, etc. A current schedule of these charges is available on request.

Unless special arrangements are otherwise made, fees and expenses of others (such as experts, investigators, consultants and court reporters) will be the responsibility of, and billed directly to, the client. The client should not expect the Firm to advance such costs.

BILLING ARRANGEMENTS AND TERMS

Our billing rates are based on the assumption of prompt payment. Consequently, unless other arrangements are made, fees for services and other charges will be billed monthly and are due upon receipt of our billing statement.

In the event it is necessary for the Firm to file suit to recover any unpaid fees and costs associated with your matter(s), the Firm shall also be entitled to any attorney's fees and costs incurred as a result of those efforts. Moreover, any suit brought by the Firm or the client relating to the fees charged by this Firm shall be filed in the Circuit Court of Cook County and shall be tried without a jury.

Waiver of Jury Trial. Each party hereby irrevocably waives its rights to trial by jury in any Action or proceeding arising out of this agreement or the transactions relating to its subject matter.

ADVANCES

Clients of the Firm are sometimes asked to deposit funds as an advance payment or retainer with the Firm. The advance payment will be applied first to payment of charges for such items as photocopying, messengers, travel, etc., as more fully described above, and then to fees for services. The advance will be deposited in our client advance account and we will charge such other charges and our fees against the advance and credit them on our billing statements. In the event such other charges and our fees for services exceed the advance deposited with us, we will bill you for the excess monthly or may request additional advances. Any unused portion of amounts advanced will be refundable at the conclusion of our representation, unless our engagement letter provides that the advance or retainer is non-refundable, deemed earned when paid, in which case there will not be a refund.

HOW CAN YOU HELP US REPRESENT YOU

Your assistance on the following points will enable us to deliver our service in a more timely manner and reduce the possibility of the need for work: give us clear instruction, if possible in writing; provide information or documentation promptly; inform us if you have any important time limits; inform us if you have changed your address, telephone or facsimile number or email address; make sure we have understood each other correctly, ask if you are not sure about anything; deal promptly with any important questions that arise; keep in regular contact with us; and ask for a progress report if you are worried about anything, or do not hear from us when expected.

DISCLAIMER

Nothing in this Agreement or our statement will be construed as a promise or guarantee about the outcome of any matter. The Firm makes no such promises or guarantees. Our attorneys' comments about the outcome of any matter are expressions of opinion only. You agree that you have relied only on the statements or representations set forth in this Agreement, and not on any other statements or representations.

THIRD PARTY CONTRACTORS

Like many law firms and other organizations, our Firm from time to time uses or deals with third parties in connection with certain areas of our practice or operations. For instance, these third parties may include vendors, consultants, advisors, or other service providers in areas such as litigation support, storage, document management, hardware and software systems, law firm practice management, information technology, accounting and financial matters, and the like. Additionally, the Firm may use temporary lawyers and non-lawyers in certain matters. In performing their services, these parties may have some access to confidential client information, and the Firm accordingly has appropriate confidentiality arrangements with them obligating them to preserve the confidentiality of any such information. Your consent to the Firm allowing non-employee contractors access to such information as described. We take our confidentiality obligations very seriously; do not hesitate to contact us with any questions.

COOPERATION

In order to enable our Firm to effectively represent you, we ask that you as our client agree to disclose fully and accurately all pertinent facts and keep us informed of all documents relating to matters within the scope of our engagement. We necessarily must rely on the accuracy and completeness of the facts and information you as our client and your agents provide to us. You agree to cooperate fully with us and to make your personnel available to attend meetings, discovery proceedings and conferences, hearings, and other proceedings. We will attempt to schedule depositions, hearings, and other important events to serve the convenience of those involved, but it is the nature of litigation that these schedules are often not within our control.

We will undertake our professional efforts to achieve a result that is satisfactory to you. However, because the outcome of negotiations or litigation is subject to the vagaries and risks inherent in the litigation process and in the actions of third parties, you understand that we make no promises or guarantees concerning the outcome and cannot do so.

CONCLUSION OF SERVICES AND CLIENT & FIRM DOCUMENTS

When our services conclude, all unpaid charges will become immediately due and payable. After our services conclude, we will, upon your request, deliver your file to you, along with any funds or property of yours in our possession. Your file shall be deemed to include only client papers and property itemized in Rule 3-700(d), Rules of Professional Conduct, and, if applicable, Code of Civil Procedure Section 2018. We shall not be obliged to provide you with a copy of any paper or documents previously provided during the course of our representation. The Firm shall have no obligation to provide you with copies of computer programs, the programming techniques employed in connection with the relevant data, the principles governing the structure of the stored data and the operation of the data processing system, the underlying data used to compose materials, the methods used to select, categorize and evaluate materials, any computer outputs, or other electric materials or devices.



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

April 23, 2021

VIA EMAIL ONLY

Michael Glotz
Village President-Elect
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477
mglotz@tinleypark.org

RE: KLEIN, THORPE & JENKINS, LTD. PROPOSAL TO PROVIDE LEGAL SERVICES TO THE VILLAGE OF TINLEY PARK

Dear President-Elect Glotz:

I appreciate the opportunity to submit our firm resume and materials highlighting my experience and qualifications to provide legal services to the Village of Tinley Park (the "Village") as the Village administrative hearing officer. I am particularly excited about this opportunity as a lifelong Tinley Park resident who has chosen the Village as the place to raise and educate my children.

Currently, I am a partner and equity shareholder at Klein, Thorpe & Jenkins, Ltd. with over fifteen (15) years of experience representing municipalities as general and special counsel in nearly every facet of municipal law. In addition to the general representation of municipalities, a significant part of my practice includes working on economic development and tax increment financing matters, code enforcement and administrative adjudication matters, land use and zoning law, environmental law, public sector labor and employment law, liquor licensing matters and litigation. In short, I am qualified to handle any of the Village's legal needs.

Klein, Thorpe & Jenkins, Ltd. has provided high-quality, cost-effective legal representation to local governments throughout the Chicago metropolitan area and downstate Illinois since 1935. Our firm currently employs thirty-one (31) attorneys, two (2) paralegals, three (3) law clerks and sixteen (16) staff members. We have offices located in downtown Chicago, Orland Park, Lincolnshire and Streator, Illinois. Our attorneys are highly skilled and knowledgeable in all facets of local government law, including the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*), the Constitution of the State of Illinois and all other laws that impact municipalities. The depth of our experience representing municipalities is unmatched. Because we are a full-service law firm we have extensive experience in every aspect of local government representation and do not have to refer any matters to other law firms unless a conflict arises. Further, with a comprehensive understanding of municipal operations, our firm prides itself on delivering precise and responsive advice, with prompt turnaround on all matters, especially time sensitive matters.

I. ORGANIZATION, STRUCTURE, EXPERIENCE AND AREAS OF PRACTICE

- A. Location:** The firm has offices located in downtown Chicago, IL at 20 N. Wacker Drive, Suite 1660, 60606, in Orland Park, IL at 15010 S. Ravinia Ave., Suite 10, 60462, in Lincolnshire, IL at 250 Parkway Dr., and in Streator, IL at 7 Northpoint Drive.
- B. Full Service:** Klein, Thorpe & Jenkins, Ltd. as a leader in local government law, is qualified to perform all of the duties that the Village may require. We are unsurpassed in our depth of experience and length of time in representing local governments. Our attorneys possess all of the skills and expertise to complete all required services.

When necessary, we assign an experienced “team” of attorneys to each of our municipal clients to ensure that all legal services are delivered in a timely, cost-effective manner.

A major strength of our firm comes from our history of dedication to local government law and the delivery of high quality legal services to units of local government in a cost efficient manner. From experience, we understand that the primary purpose of local government is the collaboration with, and service to, its residents, its property owners, its business community, other local governments and other community-based organizations. At Klein, Thorpe & Jenkins, Ltd., our goal is to assist in this purpose by providing the Village Board and Village staff with sufficient information necessary to make legally sound decisions. We practice proactive law, providing comprehensive, prudent legal assessments and counseling, before hearings are conducted and decisions are made, which serves to eliminate conflicts and potential liabilities before they arise. We work to help you achieve solutions to your problems, and not just provide answers to legal questions.

Our firm prides itself on quick turn-around time. Our experience in municipal law and extensive resources, created in working for multiple government entities for many years, make it likely that we have previously dealt with many of the issues facing the Village. Thus, the Village will benefit from our experience and save both time and legal fees due to the efficiency and expertise that we will provide. Of course, certain issues, due to their complexity, may take more time to resolve.

Another strength of our firm comes from our comprehensive set of resource and training materials, policies, opinions, forms and research files that we maintain on virtually all areas of local government law. This allows us to deliver periodic training sessions to Village officials and Village staff (e.g., training for newly elected and appointed officials specific to the client’s policies, procedures and codes) and to respond to our local government clients’ needs with speed and cost efficiency without having to “reinvent the wheel” each time we receive an inquiry. We do not bill for the added value of past services. Our clients receive benefits from each other whenever possible. For example, when working on an issue for two or more local government clients, we directly bill each for the work, but split the costs between those local government clients. We remain current on legal developments and keep our clients informed, through regular electronic bulletins, updates on our website and with specialized alerts, of relevant and significant legal developments.

We strongly believe in minimizing litigation by advanced strategic planning, updating codes and policies to conform to new laws and regulations, and preparation and education of our clients on legal standards, criteria and duties that apply to their

procedures and decision-making to create an environment of sound practices and decision-making. Nevertheless, when lawsuits or controversies cannot be avoided, we offer strategic litigation planning as well as firm litigators, if needed, who are aggressive advocates for our clients. Our firm prides itself on its exemplary record of success in representing local government entities, their officials and employees in litigation in all types of legal actions and forums.

Our firm has provided every conceivable local government service to our clients throughout the years and we offer a wide range of expertise in all local government matters. We have attorneys who concentrate in all areas of the law that may affect local governments. We are well versed in economic development (including drafting of well over three hundred (300) annexation and development agreements, and preparing various types of developer incentive agreements). We have repeatedly addressed budget, tax levy, local government bonding, and other local government finance issues, including tax increment financing. We have handled bond deals of all sizes for local government clients. As an example, we provided local counsel opinions, on behalf of the Village of Wheeling for a \$23 million revenue bond issue to construct the Westin Hotel, and a \$40 million plus G.O. bond issue to construct a new Village Hall, Public Works Building, Fire Station and Police Station; and, on behalf of the Village of Western Springs, a \$55 million special assessment bond issuance to assist with the funding of public infrastructure and public land acquisition for a 338 unit residential subdivision. For major construction projects we routinely review bid specifications, provide legal advice on the bidding process and prepare the construction contracts necessary for project completion.

We have also established systems of administrative adjudication of local ordinance violations for many of our clients and have extensive experience successfully prosecuting these matters from the administrative adjudication phase through the trial and appellate court process.

Our firm also has extensive experience with the impacts of Federal legislation (including the ADA, civil rights laws, FLSA, FMLA, and RLUIPA), State statutes (including the Open Meetings Act, the Freedom of Information Act, the State Officials and Employees Ethics Act and State labor laws), labor and employment matters, and the rules and regulations of Federal and State regulatory agencies (including the EEOC, Illinois Department of Human Rights, and the ILRB). We are innovative in our approach to local government problems, including having established the first special service area and the first statutory business district in Illinois.

Our attorneys also regularly engage in professional development activities in our field by maintaining collaborative working relationships with associations like the Illinois Municipal League, the Lake County Municipal League, the Illinois State Bar Association-Local Government Committee, the Northwest Municipal Conference, the Illinois Local Government Lawyers Association and the International Municipal Lawyers Association.

C. Detailed Resume of Jason A. Guisinger:

Jason A. Guisinger is a graduate of Providence Catholic High School and graduated from the University of Illinois, Champaign-Urbana with a Bachelor of Arts Degree in Political Science. He was recognized for academic excellence in Political Science by graduating with high honors. He received his J.D. degree from the Michigan State University College of Law with

honors. Mr. Guisinger is a member of the Illinois Municipal League Home Rule Attorneys Committee. He has been admitted to the bars of the State of Illinois, the United States District Court for the Northern District and the Seventh Circuit Court of Appeals. He has been designated an Illinois Leading Lawyer in 2015 through 2020 in the areas of “Governmental, Municipal, Lobbying and Administrative Law” and “Election, Political and Campaign Law.”

Mr. Guisinger’s practice is concentrated on counseling local government entities and special districts, in the areas of local government law including: economic development matters (including annexations, tax increment financing districts, special service areas, and economic development incentives), liquor licensing matters, labor and employment law, including pension and collective bargaining matters; municipal finance, Open Meetings Act, Freedom of Information Act, Local Records Act and State Officials and Employees Ethics Act compliance matters, meeting procedure matters and planning and zoning matters; and representation of governmental clients in civil litigation in both bench and jury trials in the state and federal court systems and before various other administrative bodies.

Mr. Guisinger currently serves as the Village Attorney for the Village of Lombard and the Village of Clarendon Hills. He is also principal special counsel to the City of Aurora, providing economic development and general counsel services to the City Legal Department. He is also one of the principal attorneys for the City of Oak Forest. He also represents the Village of Lombard Plan Commission and the City of Oak Forest Planning and Zoning Commission. Mr. Guisinger also serves as special labor and employment counsel to the Village of Mount Prospect, Village of Orland Park, the Village of Schaumburg, the City of Markham, the City of Mendota and the City of Streator. He also represents the Lombard Board of Fire and Police Commissioners, the Hinsdale Board of Fire and Police Commissioners and the East Dundee Board of Fire and Police Commissioners.

PUBLICATIONS AND ARTICLES

Mr. Guisinger is the author or co-author of the following publications and articles:

- “Zoning Controls – Regulating Land Use” published by the Illinois Institute of Continuing Legal Education (2017)
- “Building Regulations” published by the Illinois Institute of Continuing Legal Education (2017)
- “Contracts and Intergovernmental Cooperation” published by the Illinois Institute of Continuing Legislation (2017)
- “Tort Liability of School Districts” published by the Illinois Institute of Continuing Education (2016)
- “Navigating the Labyrinth: Work Related Injuries, and the Workers’ Compensation Act, FMLA and ADA (2017)
- Illinois Municipal League Manual on Sunshine Laws (OMA & FOIA)
- Illinois Municipal League Manual on Police and Fire Disciplinary Matters
- Illinois Municipal League Manual on Conflict of Interests and Liability of Illinois Elected Officials
- Illinois Municipal League Manual on Liquor Licensing and Regulation

PRESENTATIONS

Mr. Guisinger has spoken on a variety of municipal law topics at seminars conducted by the Illinois Municipal League (Annual Conferences and Area Workshops), Illinois Institute for Local Government Lawyers Association, Illinois Institute for Continuing Legal Education (“IICLE”) – Local Government Law Institute, the League of Women Voters and Lorman Education Services, to name a few. Mr. Guisinger has presented on the following topics over the past several years on behalf of the organizations mentioned:

- Collective Bargaining
- Police Body Cameras
- Sexual Harassment
- Election Law
- Tort Immunity
- Sunshine Laws (Open Meetings and Freedom of Information Acts)
- Police and Fire Disciplinary Matters
- Arbitration in Police and Fire Disciplinary Matters
- Zoning and Land Use
- Bidding Law for Local Governmental Entities
- Conflicts of Interest and Liability of Elected Officials
- TIF Districts and Redevelopment Agreements
- Regulatory Taking Matters
- Municipal Finance
- Special Service Areas

D. Klein, Thorpe & Jenkins Ltd. Experience and Expertise:

As indicated above, our attorneys are skilled and experienced in all facets of local government functions and operations requiring legal support. Our depth of experience in local government service even extends beyond municipal law as we serve other governmental entities, such as school districts, library districts, local libraries, park districts, sanitary districts and fire protection districts. Our services to and experience with those other governmental entities includes numerous areas of practice that are similar to and consistent with our services provided to municipalities. Further, we have a comprehensive, first-hand understanding of the relationships between and authority of all local governmental entities. Our comprehensive knowledge of municipal operations results in our ability to provide prompt, focused and responsive advice. Our resources and skills are focused on and dedicated to Illinois local government, serving the needs of municipalities and other local governmental entities. We have a robust practice group able to meet the needs of our local government clients. We also recognize the budgetary realities and constraints of local government operations. We are not a separate, smaller municipal department in a larger law firm that engages in multiple private practice areas unrelated to local government. We are an Illinois firm and are not required to devote time or energy on matters outside of Illinois. Our energies and skills are focused on Illinois local government.

We are leaders in this field of practice and regularly engage in professional development activities. The following manuals were authored by our firm and published by the Illinois Municipal League and sold to its members:

The Sunshine Laws: Open Meetings & Freedom of Information Acts

Manual on Financing Municipal Improvements

Manual on Conflict of Interests and Liability of Illinois Elected Officials

Manual on Police and Fire Disciplinary Matters

Manual on Liquor Licensing and Regulation

Manual on Home Rule vs. Non-Home Rule

Financing Municipal Improvements

E. Recent Municipal Litigation Experience:

We appear on behalf of our local government clients in State court, Federal court and before administrative bodies almost every workday.

Our significant litigation results include the following:

Michael Law v. Board of Trustees of the River Forest Firefighters' Pension Fund, Illinois Appellate Court, First District (denial of firefighters' disability pension claim upheld on appeal)

Nora Connolly v. Village of Orland Park, Circuit Court of Cook County, 2016 (bench trial judgment for defense in unjust enrichment case)

McGreal v. Village of Orland Park, et al., United States Court of Appeals, Seventh Circuit, 2016 (dismissal of First Amendment retaliation claims of discharged police officer upheld on appeal with a published opinion setting favorable municipal precedence)

Hanlon v. Village of Clarendon Hills, Illinois Appellate Court, Second District, 2016 (bench trial judgment for municipality in zoning challenge upheld on appeal)

Wilczak v. Village of Lombard, Illinois Appellate Court, Second District, 2016 (denial of PSEBA benefits upheld on appeal with a published opinion setting favorable municipal precedent)

1001 Ogden Avenue Partners, et al. v. Henry, et al., Illinois Appellate Court, Second District, 2016 (dismissal of tax rate objection upheld on appeal with a published opinion setting favorable governmental precedence)

Will County v. Illinois Pollution Control Board, et al. and Waste Management of Illinois, Inc. v. Illinois Pollution Control Board, et al., Illinois Appellate Court, Third District, 2016 (favorable ruling on a local pollution control facility siting application on appeal)

Klein v. Village of Mettawa, United States District Court for the Northern District of Illinois, 2014 (dismissal of class action complaint regarding municipal property tax abatement with a published opinion setting favorable municipal precedence)

Macchione v. City of Aurora, et al., Circuit Court of Kane County, 2014 (dismissal with prejudice of claim for personal injury based on intervening criminal act of a third party)

Kwilas, et al. v. Village of Oak Park, et al., Circuit Court of Cook County, 2013 (dismissal with prejudice on motion to dismiss negligence claims)

C.L. and M.L. v. Village of Riverside, United States District Court for the Northern District of Illinois, 2013 (dismissal with prejudice on motion to dismiss privacy claims with a published opinion setting favorable municipal precedence)

Kelly v. Barnes, et al., Circuit Court of Cook County, 2012 (dismissal of municipal official with prejudice on motion to dismiss defamation claims)

Bradley v. Village of Orland Park, et al., Circuit Court of Cook County, 2012 (dismissal with prejudice on motion to dismiss negligence and failure to protect claims)

Village of Northfield v. BP America, Inc., 2010 WL 2977598 (1st Dist. July 27, 2010) (successfully defended the appeal of the Village of Northfield's authority as a non-home rule municipality to regulate the nuisance caused by an abandoned gasoline service station, and holding that the Village had broad authority for regulation of nuisances)

Spencer v. Village of Wheeling, Northern District of Illinois 2007. (Federal Jury trial with verdict of not guilty in favor of three Wheeling police officers and Village in Section 1983 Civil Rights excessive force matter)

Stehlik v. Village of Orland Park, 359 Ill. Dec. 107 (1st Dist. 2012). (Jury trial directed verdict reached in favor of Orland Park police officer and Village in automobile accident case; Appellate Court upheld on Tort Immunity grounds)

Hartz Construction v. Village of Western Springs, 391 Ill. App. 3d 75 (1st Dist. 2009) (landmark case upholding wide municipal discretion in entering into and enforcing terms of recapture agreements)

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D. Ill. 2009) (successfully defended City and elected officials against First Amendment claims brought by a business alleging viewpoint discrimination and retaliation for comments at public meeting)

Karabetsos v. Village of Lombard, 386 Ill. App. 3d 1020 (2d Dist. 2008) (finding that a Fourteenth Amendment claim must involve an actual constitutionally protected interest, not a mere tort)

Village of Western Springs v. First United Methodist Church, 211 Ill.2d 617 (1st Dist. 2004) (place of worship required to comply with fire, building and zoning codes in order to operate a homeless shelter)

Chavada v. Wolak, 188 Ill. 2d 394 (Ill. S.Ct. 1999) (successfully argued before the Illinois Supreme Court to uphold the constitutionality of Illinois vacation statute)

Ryan v. Board of Fire and Police Commissioners of Oak Lawn, 176 Ill. 2d 592 (Ill. S.Ct. 1998) (upholding right of Village to refuse to rescind a voluntary resignation by a police officer)

Launius v. Bd. of Police & Fire Commissioners of Des Plaines, 151 Ill. 2d 419 (1992) (nationally publicized police officer dismissal case)

Urban v. Village of Lincolnshire, 272 Ill. App. 3d 1087 (1st Dist. 1995) (Summary judgment upheld by Appellate Court on Tort Immunity grounds in facts involving a fatality occurring in the context of a police pursuit)

F. Current General Counsel Municipal Clients:

We represent numerous Illinois municipalities as their general counsel, and many additional municipalities as special counsel on specific projects or litigation work. As general counsel, we provide comprehensive legal services to those municipalities we serve, in all areas of their operations. We set forth below a list of the municipalities where we currently serve as general counsel:

Village of Beach Park	Village of Lake Zurich	Village of Peotone
Village of Berkeley	Village of Lombard	Village of River Forest
Village of Carol Stream	Village of Maywood	Village of Riverside
Village of Cary	Village of Mettawa	Village of Schaumburg
Village of Clarendon Hills	Village of Mount Prospect	City of Streator
Village of East Dundee	Village of Northfield	Village Vernon Hills
Village of Fox River Grove	City of Oak Forest	Village of Western Springs
City of Highwood	Village of Orland Park	Village of Wheeling
Village of Hinsdale	Village of Palos Park	

In addition to these general counsel clients, we represent hundreds of other municipalities and units of local government as special counsel, including the City of Chicago, the City of Aurora, the Village of Niles, and the Village of Oak Park, just to name a few.

G. Rates:

The rates that we propose for this engagement are \$195 an hour for partners, \$175 an hour for associates, and \$85 an hour for paralegals.

I would be honored to be selected by the Village to serve as its administrative hearing officer. If you have any questions that are not answered in this letter, please do not hesitate to contact me by email at jaguisinger@ktjlaw.com or by office phone at (312) 984-6462.

Respectfully,

KLEIN, THORPE & JENKINS, LTD.



Jason A. Guisinger



Interoffice Memo

Date: April 30, 2021

To: Committee of the Whole

From: Village Manager, David Niemeyer 

cc: Pat Carr, Assistant Village Manager
Forest Reeder, Fire Chief
Patrick Connelly, Village Attorney
Paul O'Grady, Village Attorney

Subject: Interim Appointment

Due to the current Deputy Chief/Fire Suppression, Steve Klotz, being out on leave of absence, we would like the Board to consider the appointment of Dan Reda as Interim Deputy Chief/Fire Suppression for up to maximum of a 60-day period.



Interoffice

Memo

Date: April 30, 2021

To: David Niemeyer, Village Manager
Pat Carr, Assistant Village Manager

From: Terry Lusby, Jr., Facilities & Fleet Superintendent

Subject: Approve Service Contract: Heating, Ventilation and Air Conditioning (HVAC) Annual Maintenance and Inspection of all Village Facilities

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

Description:

Approve a service contract with Murphy & Miller, Inc. of Chicago, Illinois for the annual maintenance and inspection of Village Facilities HVAC units. In general the scope of services includes:

1. Inspection of HVAC Systems for wear/damage (7 facilities/36 HVAC units).
2. Routine preventive maintenance and inspections (4 for equipment controls/2 for air-conditioning & heating).
3. Equipment startups, shutdowns, and control repairs (4 complete filter change-outs).

Background: Public Works is tasked with proper upkeep of all Facilities HVAC systems to optimize indoor air quality of all citizens and Village employees. Continual routine preventive maintenance/inspections assures optimal system working conditions and conserves the life span of vital Village owned equipment. For more than 81 years, Murphy & Miller, Inc. has been serving municipalities and commercial businesses throughout the South Suburbs and Greater Chicagoland area. Murphy & Miller, Inc. has utilized their extensive intricate knowledge of our unique HVAC systems to assist us with avoiding equipment failures and optimizing our systems to operate at the most efficient levels.

The Village has contracted with Murphy & Miller, Inc. for approximately the past 11 years and found them to perform all contracted services satisfactorily.

Budget / Finance: Funding is budgeted and available in the approved FY22 Budget; Municipal Buildings Fund.

Budget Available	\$25,824.00
Contract Amount	\$25,809.65
Difference – Under Budget	\$14.35

Staff Direction Request:

1. Approve a service contract with Murphy & Miller, Inc. of Chicago, Illinois for the annual maintenance and inspections in the amount of \$25,809.65.
2. Direct staff as necessary.

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

RESOLUTION
NO. 2021-R-030

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND MURPHY AND MILLER, INC. FOR HVAC EQUIPMENT ANNUAL SERVICE**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

RESOLUTION NO. 2021-R-030**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MURPHY AND MILLER, INC. FOR HVAC EQUIPMENT ANNUAL SERVICE**

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered approving a contract with Murphy and Miller, Inc, a true and correct copy of such purchase being attached hereto and made a part hereof as **EXHIBIT 1**; and

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

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

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

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

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

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

ADOPTED this 4th day of May, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 4th day of May, 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-030, **“A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND MURPHY AND MILLER, INC. FOR HVAC EQUIPMENT ANNUAL SERVICE,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice

Memo

Date: April 30, 2021

To: David Niemeyer, Village Manager
Pat Carr, Assistant Village Manager

From: Terry Lusby, Jr., Facilities & Fleet Superintendent

Subject: Approve Service Contract: Building Automation Systems Annual Maintenance and Inspection of all Village Facilities

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

Description:

Approve a service contract with Total Automation Concepts, Inc. of Alsip, Illinois for the annual maintenance and inspection of Village facilities building automation systems. In general the scope of services includes:

1. Inspection of all field devices, controllers, and network elements for wear/damage (7 facilities).
2. Routine preventive maintenance, technical assistance, and server/system updates (4 inspections).
3. Equipment testing, calibration, and control repairs.

Background: Public Works is tasked with proper upkeep of all facilities building automation systems to optimize indoor air quality of all citizens and Village employees. Continual routine preventive maintenance and inspections assures optimal system working conditions and conserves the life span of vital Village owned equipment. For more than 28 years, Total Automation Concepts, Inc. has been serving municipalities and commercial businesses throughout the South Suburbs, Northwest Indiana, and Greater Chicagoland area. Total Automation Concepts, Inc. has utilized their extensive intricate knowledge of our building automation system to assist us with improving our building management model, reducing utility costs, optimizing indoor air quality, avoiding equipment failures, and optimizing our systems to operate at the most efficient levels.

The Village has contracted with Total Automation Concepts, Inc. for approximately the past 11 years and found them to perform all contracted services satisfactorily.

Budget / Finance: Funding is budgeted and available in the approved FY22 Budget; Municipal Buildings Fund.

Budget Available	\$34,000
<u>Contract Amount</u>	<u>\$29,290</u>
Difference – Under Budget	\$4,710

Staff Direction Request:

1. Approve a service contract with Total Automation Concepts, Inc. of Alsip, Illinois for the annual maintenance and inspections in the amount of \$29,290.
2. Direct staff as necessary.

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

RESOLUTION
NO. 2021-R-031

**A RESOLUTION APPROVING A CONTRACT WITH TOTAL AUTOMATION CONCEPTS,
INC. FOR BUILDING AUTOMATION SYSTEMS ANNUAL MAINTENANCE AND
INSPECTION OF ALL VILLAGE FACILITIES**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

RESOLUTION NO. 2021-R-031**A RESOLUTION APPROVING A CONTRACT WITH TOTAL AUTOMATION CONCEPTS, INC. FOR BUILDING AUTOMATION SYSTEMS ANNUAL MAINTENANCE AND INSPECTION OF ALL VILLAGE FACILITIES**

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

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

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

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

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

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

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

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

ADOPTED this 4th day of May, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 4th day of May, 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-031, **“A RESOLUTION APPROVING A CONTRACT WITH TOTAL AUTOMATION CONCEPTS, INC. FOR BUILDING AUTOMATION SYSTEMS ANNUAL MAINTENANCE AND INSPECTION OF ALL VILLAGE FACILITIES,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

RAFFLE LICENSE APPLICATION



Date: April 14, 2021

1. Organization name: Crisis Center for South Suburbia

2. Organization address: [REDACTED]

3. Mailing address if different from above:

4. Check type of not-for-profit organization (*must be in existence for a period of five years and attached documentary evidence*):

- Religious Charitable Labor Fraternal
- Educational Veterans Business

5. How long has the organization been in existence: 42 years

6. Place and date of incorporation: Illinois, April 1979

7. Number of members in good standing: _____

8. President/chairperson: Pamela Kostecki, Executive Director

Address: As above

Phone: [REDACTED] Email: [REDACTED]

9. Raffle manager: Lisa Molloy, Special Events and Engagement Manager

Address: As above

Phone: [REDACTED] Email: [REDACTED]

10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: Lisa Molloy

Address: As above Phone: [REDACTED]

Name: _____

Address: _____ Phone: _____

11. License delivery option (check all that apply):

- By regular U.S. mail to the organization mailing address
- By electronic mail, please provide email address: [REDACTED]

12. Date(s) for raffle ticket sales (include days of the week): Mon-Sun, beginning no sooner than 120 days prior to 8/10/2

- 13. Location of ticket sales: Illinois
- 14. Name and address of location for determining winners:
Silver Lake Country Club, 14700 S. 82nd Avenue, Orland Park, 60462; event website announcement
- 15. Date(s) for determining winners (include days of the week):
Tuesday, August 10, 2021
- 16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 15,000
- 17. Maximum retail value of each prize: \$ 3,000
- 18. Maximum price charged of each ticket (chance) sold: \$ 5
- 19. Is this a queen of hearts raffle? No Yes
- 20. § 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 thirty (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: Crisis Center for South Suburbia
 Executive Director: *Danella A. Hest*

TO BE COMPLETED BY VILLAGE STAFF



Date Received: APR 27 2021
 Date Expires: 08/10/2021

Date Approved: _____
 Date Denied: _____

Approval: _____

Kristin Thirion, Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

SEND



Crisis Center for South Suburbia

P.O. Box 39
 Tinley Park, IL 60477
 Phone: 708-429-7255 | Fax: 708-429-7293
 info@crisisctr.org

May 2021

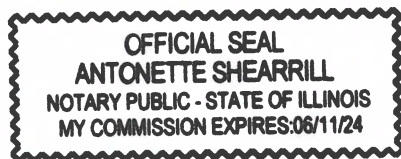
Village of Tinley Park
 10625 S. Oak Park Avenue
 Tinley Park, IL 60477

To Whom It May Concern:

This letter will notify you that the Crisis Center for South Suburbia has decided to waive the fidelity bond requirement for the raffle baskets and prizes we will have at the Dianne Masters Cup Charity Golf Outing to be held on Tuesday, August 10, 2021, at Silver Lake Country Club in Orland Park, Illinois.

Sincerely,

Pamela A. Kostecki
 Executive Director
 Crisis Center for South Suburbia



vchlist
04/15/2021 3:38:24PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191545	4/16/2021	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719LB TIP LINE 01-17-225-72120	36.82
					Total :	36.82
191546	4/16/2021	011466 ALBERTSONS/SAFEWAY	041321		****0415 P.WAGENER FAREWELL 01-12-000-72220	52.95
			041421		****0415 COLBY'S RECEPTION JUIC 01-26-024-72220	18.77
					01-26-023-72220	37.54
					60-00-000-72220	13.14
					63-00-000-72220	13.14
					64-00-000-72220	11.26
					Total :	146.80
191547	4/16/2021	002628 AMERICAN WATER	4000211424		APRIL'21 FLAT MONTHLY FEE 64-00-000-73225	455.67
					Total :	455.67
191548	4/16/2021	019050 AN ENGLISH GARDEN LLC	25463		SYMPATHY FLOWERS 01-11-000-73110	50.00
					Total :	50.00
191549	4/16/2021	018964 ARCHIVESOCIAL	15890		SOCIAL MEDIA ARCHIVING 5/3/21-5 01-35-000-72653	2,988.00
					Total :	2,988.00
191550	4/16/2021	010953 BATTERIES PLUS - 277	P38492181		BATTERY SLA12-7F 14-00-000-72550	140.00
					Total :	140.00
191551	4/16/2021	016817 BEVERLY SNOW AND ICE INC	51902		SNOW EVENT 2/21/21-ALL LOCATIC 01-26-023-72785	1,800.00
					70-00-000-72740	2,247.50
				VTP-018265	01-26-023-72785	4,242.50
			51903		SNOW EVENT 2/24/21 MULTIPLE LC 01-26-023-72785	400.00

vchlist
04/15/2021 3:38:24PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191551	4/16/2021	016817 BEVERLY SNOW AND ICE INC	(Continued)			
				VTP-018265	70-00-000-72740	872.50
					01-26-023-72785	2,807.50
		51904			SNOW EVENT 2/25/21-ALL LOCATIC	
					01-26-023-72785	400.00
					70-00-000-72740	872.50
					01-26-023-72785	2,807.50
		51905			SNOW EVENT 3/15/21	
					01-26-023-72785	400.00
					70-00-000-72740	872.50
					01-26-023-72785	1,695.00
				VTP-018265	01-26-023-72785	1,112.50
					Total :	20,530.00
191552	4/16/2021	014148 CALL ONE	395017		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,994.33
					60-00-000-72120	3,978.57
					63-00-000-72120	442.06
					64-00-000-72120	1,894.56
					01-17-205-72120	2,315.35
					01-12-000-72120	131.80
					01-14-000-72120	620.00
					01-11-000-72120	4.63
					01-12-000-72120	10.65
					01-17-205-72120	10.65
					01-19-000-72120	2.31
					01-26-023-72120	2.78
					01-26-024-72120	2.78
					01-33-320-72120	2.78
					60-00-000-72120	6.97
					01-12-000-72120	55.36
					01-14-000-72120	172.99
					01-15-000-72120	34.60
					01-17-205-72120	103.79
					01-19-000-72120	48.44
					01-19-020-72120	13.84
					01-26-023-72120	20.76

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191552	4/16/2021	014148 CALL ONE	(Continued)			
					01-26-024-72120	20.76
					01-33-300-72120	34.60
					01-33-310-72120	34.60
					01-33-320-72120	20.76
					01-35-000-72120	20.76
					01-42-000-72120	13.84
					60-00-000-72120	69.20
					63-00-000-72120	6.92
					01-33-310-72120	2.78
					64-00-000-72120	20.73
					Total :	13,114.95
191553	4/16/2021	011929 CAPITAL ONE BANK (USA), N.A.	00363192		****6452 JOB POSTING FOR SENIOR	
			031121		01-42-000-72446	200.00
			031121		****6452 EMPLOYEE SPOTLIGHT FF	
					01-35-000-72923	64.22
					01-35-000-73870	67.35
			031121		****6452 MARKETING GC FOR CAM	
					01-35-000-72720	25.99
			031221		**** 6452 CREDIT REWARD TAKEN	
					01-00-000-54999	-310.38
			031521		****6452 TRAINING MILITARY LEAVE	
					01-15-000-72140	15.00
			031721		****6452 MONTHLY SUBSCRIPTION	
					01-35-000-72720	27.72
			031821		****6452 IEHA 2021 SPRING VIRTUAL	
					01-33-300-72140	105.00
			032021		****6452 ADOBE STOCK	
					01-35-000-72985	29.99
			032121		****6452 GOTOMEETING MONTHLY	
					01-14-000-72720	25.16
			033121		****6452 GIFT CARD FOR STAY INFO	
					01-35-000-72720	25.00
			040121		****6452 PATCH CLASSIFIED	
					01-42-000-72446	70.00
			040521		****6452 JOB POSTING - PATROL OFFICER	

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191553	4/16/2021	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		01-41-040-72846	190.00
			040521.		****6452 JOB POSTING PATROL OFI	
			040621		01-41-040-72846	190.00
			101052569		****6452 CLICK'N SHIP	
			111-4026477-2884251		01-13-000-72110	7.95
			113-4170550-2859468		****6452 6-10 MEMBERSHIP RENEV	
			113-4565164-4677042		01-33-300-72720	126.00
			114-1018022-6044263		****6452 2 ROW HANGRAILS	
			1214971951		01-12-000-73110	45.50
			40329082		****6452 SPINNING WHEEL PRIZE S	
			85430		01-35-000-73870	75.08
			9332232		****6452 DESK RISER KEYBOARD	
					01-35-000-73870	99.99
					****6452 POP UP TENTS	
					01-35-000-73870	229.94
					****6452 DOMAIN NAME RENEWAL(
					01-35-000-72653	419.88
					****6452 SUBSCRIPTION ANNUAL A	
					01-35-000-72790	900.00
					***6452 A GOVT IN GREEN 4/28/21 F	
					01-12-000-72170	45.00
					****6452 ONLINE POLICE ADVERTIS	
					01-41-040-72846	390.00
					Total :	3,064.39
191554	4/16/2021	019797 CARAHSOFT TECHNOLOGY CORP	27879969INV	VTP-018330	MULTI-FACTOR AUTHENTICATION F	
					01-16-000-72655	6,791.05
					Total :	6,791.05
191555	4/16/2021	014645 CHRISTY WEBBER LANDSCAPES	83541	VTP-018322	LANDSCAPE MAINTENANCE	
					01-26-023-72881	19,670.83
					Total :	19,670.83
191556	4/16/2021	013820 CINTAS CORPORATION	5058603607		MEDICINE CABINET - PD	
			5058603618		01-26-025-73117	128.76
					MEDICINE CABINET - PUMP HOUS	

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191556	4/16/2021	013820 CINTAS CORPORATION	(Continued)			
			5058603648		01-26-025-73117 MEDICINE CABINET - VILLAGE HAL	53.31
			5058603658		01-26-025-73117 MEDICINE CABINET - PUBLIC SAFE	130.23
			5058603660		01-26-025-73117 MEDICINE CABINET - PW GARAGE	129.87
			5058603677		01-26-025-73117 MEDICINE CABINET - POLICE DEP1	253.93
			5058603699		01-26-025-73117 MEDICINE CABINET - PUMP HOUSE	76.76
					01-26-025-73117	14.25
					Total :	787.11
191557	4/16/2021	013820 CINTAS CORPORATION	4077850621		MATS- PW GARAGE	
			4078277306		01-26-025-72790 MATS - VILLAGE HALL	87.92
			4079172802		01-26-025-72790 MATS - PW	61.29
			4080815930		01-26-025-72790 MATS - PD	185.64
			4080907333		01-26-025-72790 MATS- VH	89.31
					01-26-025-72790	97.83
					Total :	521.99
191558	4/16/2021	012315 CLASSY FLOWERS	100005342		SYMPATHY FLOWERS	
					01-17-205-73600	82.95
					Total :	82.95
191559	4/16/2021	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 16250 OF	
			8771401810028977		01-35-000-72517 ACCT#8771401810028977 7980 183	10.51
			8771401810296319		01-26-025-72517 ACCT#8771401810296319 17355 68	10.51
					01-14-000-72125	233.35

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191559	4/16/2021	012057	012057		COMCAST CABLE	
					(Continued)	
					Total :	254.37
191560	4/16/2021	012410			CONSERV FS, INC.	
			66040221		NOZZLE/WATER 1" ADJUSTABLE	
					01-26-023-73840	29.75
			66042736		CONSERV SQUARE POINT LONG L	
					60-00-000-73410	58.39
					63-00-000-73410	6.49
					64-00-000-73410	27.80
					Total :	122.43
191561	4/16/2021	019809			COOK COUNTY TREASURER	
			2021-1		MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	5,462.75
					70-00-000-72775	835.50
					Total :	6,298.25
191562	4/16/2021	011499			CORRPRO COMPANIES	
			6429977	VTP-017973	CATHODIC PROTECTION REPAIR P	
					60-00-000-72854	12,500.00
					Total :	12,500.00
191563	4/16/2021	016070			CR SCHMIDT INC.	
			3403		3-MAN MAINT. CREW PER OCCURF	
					01-26-025-72523	3,600.00
					Total :	3,600.00
191564	4/16/2021	016519			CRAWFORD, JOSEPH	
			040921		VEHICLE STICKER REIMB - PAID AS	
					06-00-000-79005	10.00
					Total :	10.00
191565	4/16/2021	015820			CREATIVE BRICK & CONCRETE	
			716370		VETERAN'S BRICK REPLACEMENT	
					33-00-000-75610	295.95
					Total :	295.95
191566	4/16/2021	017807			EMERGENCY VEHICLE SERVICE INC.	
			12353		IGNITION SWITCH REPLACED	
					01-19-000-72540	313.86
					Total :	313.86
191567	4/16/2021	018480			FARNSWORTH GROUP	
			223983		0170121.20 VTP IL TRAILS TOWNHC	
					01-33-310-72847	660.00

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191567	4/16/2021	018480 018480 FARNSWORTH GROUP	(Continued)			Total : 660.00
191568	4/16/2021	004362 FIVE ALARM FIRE & SAFETY EQUIP	205898-1		UNIFIRE 55LINK SABRE TOOTH CA 01-19-000-73410	633.45 Total : 633.45
191569	4/16/2021	015058 FLEETPRIDE	71479252		LUBE FILTER,SPIN ON FULL FLOW 01-26-023-72540	70.76
			71813634		HD RUBBER MUD FLAP 01-26-023-72540	39.98 Total : 110.74
191570	4/16/2021	004262 FRAZIER CONCRETE INC.	1360-21	VTP-018297	NE STAIRCASE REPAIR AT OPA ME' 71-00-000-75125	11,000.00 Total : 11,000.00
191571	4/16/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2064614		STAPLE REMOVER,FOLDER,HOOK 01-19-020-73110	349.14
					01-19-000-73110	366.26 Total : 715.40
191572	4/16/2021	004438 GRAINGER	9861268721		WIRE CLOTH 60-00-000-72520	48.22
					63-00-000-72520	48.22
					64-00-000-72520	41.32 Total : 137.76
191573	4/16/2021	012281 HINCKLEY SPRINGS	5977593032021		WATER COOLER RENTAL 01-21-210-73110	322.56 Total : 322.56
191574	4/16/2021	001487 HOMEWOOD DISPOSAL SERVICE	7363947		HWD TSF SWEEPINGS#0198562 AN 01-26-023-72890	1,765.50 Total : 1,765.50
191575	4/16/2021	018836 ILLINOIS COUNTIES RISK	RCB000000026508		2020-2021 ICRMT-PROPERTY AND 01-14-000-72421	61,141.50
					60-00-000-72421	9,817.58

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191575	4/16/2021	018836 ILLINOIS COUNTIES RISK	(Continued)		63-00-000-72421	9,817.58
					64-00-000-72421	3,816.98
					70-00-000-72421	2,751.36
			RCB000000026841		2020-2021 ICRMT-WORKERS'COMF	
					01-14-000-72421	9,439.01
					60-00-000-72421	3,731.18
					63-00-000-72421	710.70
					64-00-000-72421	1,903.67
					70-00-000-72421	79.32
					Total :	103,208.88
191576	4/16/2021	004985 ILLINOIS STATE TOLL HWY AUTH	G129000003335		ACCT#8793 TOLL FEES 1/1/21-3/31/	
					01-26-023-72170	6.30
					60-00-000-72170	5.65
					63-00-000-72170	5.65
					64-00-000-72170	4.86
					84-00-000-20199	0.94
					Total :	23.40
191577	4/16/2021	005127 INGALLS OCCUPATIONAL MEDICINE	294677		MARCH'21 EMPLOYEE SCREENING	
					01-41-040-72846	2,994.00
					Total :	2,994.00
191578	4/16/2021	013235 INTEGRITY SIGN COMPANY	87597		FURNISH 150 1.5X1.5 DECALS AND	
					01-19-000-72310	125.00
					Total :	125.00
191579	4/16/2021	005186 INTERSTATE BATTERY SYSTEM	44447816		MTP-65HD	
					01-17-205-72540	135.95
					Total :	135.95
191580	4/16/2021	005251 J AND R SALES AND SERVICE INC.	0338290		ENGINE OIL AND DRIVER	
			0340360		01-26-023-73410	146.30
					GUIDE BAR,CHAIN RAPID MICRO,C	
					01-26-023-73410	494.99
					Total :	641.29

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191581	4/16/2021	016136 JIMMY JOHN'S	040921		C.ZEMAITIS PROMOTION	
					01-26-023-72220	95.98
					01-26-024-72220	47.99
					60-00-000-72220	33.60
					63-00-000-72220	33.60
					64-00-000-72220	28.79
					Total :	239.96
191582	4/16/2021	005349 KORTUM, LISA	041421		REIMB SUPPLIES FOR TELECOMM	
					01-21-210-72974	92.62
					Total :	92.62
191583	4/16/2021	005222 LEE JENSEN SALES CO., INC.	0009926-00		LABOR REPAIR ,MAGNATRAK,BATT	
					60-00-000-74017	39.38
					63-00-000-74017	39.38
					64-00-000-74017	33.74
					60-00-000-74017	6.74
					63-00-000-74017	6.74
					64-00-000-74017	5.78
					Total :	131.76
191584	4/16/2021	016687 LOCALGOVNEWS.ORG	06282021		1 YR MEMBERSHIP TO LOCALGOVI	
					01-12-000-72720	1,260.00
					Total :	1,260.00
191585	4/16/2021	019023 M & F SERVICES ONE INC	2270		TESTING AND CERTIFICATION OF 3	
			2291		01-26-025-72854	340.00
					TESTING AND CERT OF DERINGER	
					01-26-025-72854	180.00
					Total :	520.00
191586	4/16/2021	007100 M. E.SIMPSON COMPANY, INC	36688	VTP-018089	WATER ASSESSMENT PROGRAM	
					60-00-000-72790	6,533.00
					Total :	6,533.00
191587	4/16/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-608100		BATTERY	
					01-26-023-72540	115.08

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191587	4/16/2021	013969	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		Total : 115.08
191588	4/16/2021	012631	MASTER AUTO SUPPLY, LTD.	15030-101115	BAND CLAMP	9.89
				15030-101428	01-17-205-72540	
					CQ CLAYOIL ABSORBNT	14.39
					01-26-024-73870	28.78
					60-00-000-73870	10.07
					63-00-000-73870	10.07
					64-00-000-73870	8.63
					Total :	81.83
191589	4/16/2021	005742	METRO POWER INC.	13196	GENERATOR REPAIRS	369.00
					01-26-025-72530	
					Total :	369.00
191590	4/16/2021	017764	MONTANA & WELCH, LLC.	13473	LICENSE HEARINGS JPW 2/3/21 RE	1,170.00
					01-14-000-72876	
					Total :	1,170.00
191591	4/16/2021	015723	NICOR	09977410001	ACCT#09977410001 METER 514688	358.52
					01-26-025-72511	
					Total :	358.52
191592	4/16/2021	006178	NORMAN'S	42313	BUNNY SUIT CLEANING	63.50
					01-35-000-72923	
					Total :	63.50
191593	4/16/2021	006216	NORTH EAST MULTI-REG TRAINING	282784	OFFICER WELLNESS AND FITNESS	990.00
					01-17-220-72140	
					Total :	990.00
191594	4/16/2021	015811	NSN EMPLOYER SERVICES, INC.	6197	MANAGEMENT SERVICES APRIL - J	515.00
					01-14-000-72445	
					Total :	515.00
191595	4/16/2021	010135	ONSITE COMMUNICATIONS USA, INC	50991	MOTOROLA SPEAKER MIC CABLE	175.00
					01-19-000-72550	

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191595	4/16/2021	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)			Total : 175.00
191596	4/16/2021	006475	PARK ACE HARDWARE		ACCT#9404 INV#065439/1 GORILLA	
					01-19-000-73870	7.99
					01-19-000-72220	11.97
			065441/1		ACCT#891432 INV#065441/1 VINYL	
					01-26-023-73870	0.54
			065452/1		ACCT#9404 INV065452/1 GRND CO	
					01-19-000-73410	16.99
			065456/1		ACCT#891431 INV065456/1 FLAT W.	
					60-00-000-73840	3.94
					63-00-000-73840	1.31
					64-00-000-73840	2.26
			065473/1		ACCT#891432 INV065473/1 SINGLE	
					01-26-023-73870	14.34
			065474/1		ACCT#891432 INV#065474/1 SOCKI	
					01-26-023-73410	20.58
			65476/1		ACCT#891432 INV#65476/1 SINGLE	
					01-26-023-73870	28.75
					Total :	108.67
191597	4/16/2021	015995	PORTER LEE CORPORATION		RESIN RIBBON	
					01-17-205-73110	61.20
					Total :	61.20
191598	4/16/2021	014087	PROMOS 911, INC		LORENDO - PUB ED - TOUCH FREI	
				VTP-018329	01-19-020-73605	2,728.00
					01-19-020-73605	207.34
					Total :	2,935.34
191599	4/16/2021	016334	RUSH TRUCK CENTERS		ENGINE CHECK	
					01-26-023-72540	93.10
					Total :	93.10
191600	4/16/2021	007091	SAFETY KLEEN SYSTEMS, INC.		WINDSHIELD WASHFLUID ICEBRKI	
					01-26-023-72750	51.12
					01-26-024-72750	51.12

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191600	4/16/2021	007091 SAFETY KLEEN SYSTEMS, INC.	(Continued)			
					01-17-205-72750	76.68
					01-33-300-72750	25.56
					60-00-000-72750	17.89
					63-00-000-72750	17.89
					64-00-000-72750	15.34
			85859563		55 GALLON DRUM-USED OIL FILTE	
					01-17-205-72750	39.00
					01-26-024-72750	26.00
					01-33-300-72540	13.00
					01-26-023-72750	26.00
					60-00-000-72750	9.10
					63-00-000-72750	9.10
					64-00-000-72750	7.80
					Total :	385.60
191601	4/16/2021	007629 SAM'S CLUB DIRECT	032321..		PAPER PLATES,CUTLERY,BATTERY	
					01-21-210-73110	130.87
			032321....		PAPER	
					01-21-210-73110	89.98
			040821		CHIPS, SODA AND PAPER PLATES	
					01-26-023-72220	30.37
					01-26-024-72220	15.18
					60-00-000-72220	10.63
					63-00-000-72220	10.63
					64-00-000-72220	9.11
			041221		MEMBERSHIP AND SUPPLIES FOR	
					01-21-210-72974	200.03
					Total :	496.80
191602	4/16/2021	019807 SBRAGIA, EUGENE	Ref001403614		UB Refund Cst #00495888	
					60-00-000-20599	40.45
					Total :	40.45
191603	4/16/2021	007453 SERVICE SANITATION, INC.	8124233		FIREMAN TRAINING CENTER REST	
					01-19-000-72750	165.23

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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>
191603	4/16/2021	007453	007453 SERVICE SANITATION, INC.	(Continued)		Total : 165.23
191604	4/16/2021	018910	SHOREWOOD HOME & AUTO INC		GENERATOR	
			03-235078	VTP-018275	01-26-023-73780	1,099.00
			03-23689		STARTER ROPE 1FT	23.70
					01-19-000-72530	
					Total :	1,122.70
191605	4/16/2021	013043	SITE DESIGN GROUP, LTD.		LANDSCAPE PLANNING 2/21-3/20/2	
			7482PH2-44	VTP-017897	01-26-023-72847	4,420.00
			7698-65	VTP-017852	NATURALIZED STORMWATER MAIN	3,165.00
			7947-23	VTP-017842	01-26-023-72847	102.50
			7955-26	VTP-017816	01-26-023-72847	47.50
			8322-30	VTP-017820	01-26-023-72847	51.42
			8323-31	VTP-017819	30-00-000-73681	47.50
			8498-27	VTP-017837	30-00-000-73681	9,293.30
			8803-13	VTP-017847	01-26-023-72847	333.37
					Total :	17,460.59
191606	4/16/2021	019800	SPRAYER DEPOT		HYPRO D30GRGI & HONDA GX160	
			IN449332	VTP-018337	01-19-000-72530	1,179.00
					Total :	1,179.00
191607	4/16/2021	012238	STAPLES BUSINESS ADVANTAGE		BOOK RINGS, THERMAL POS ROLL:	
			3472085345		01-15-000-73110	84.09
					01-14-000-73110	70.23
			3474009944		DRY ERASE PACK	3.92
					01-26-024-73110	7.83
					01-26-023-73110	4.93
					60-00-000-73110	

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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>
191607	4/16/2021	012238	STAPLES BUSINESS ADVANTAGE	(Continued)	63-00-000-73110 64-00-000-73110	0.55 2.35
Total :						173.90
191608	4/16/2021	018291	SUPERIOR PUMPING SERV,LLC	2492	TECHNICIAN HOURS 3/18/21 LIFT S 64-00-000-72525	1,182.20
Total :						1,182.20
191609	4/16/2021	018607	TELCOM INNOVATIONS GROUP, LLC	A56765	REPLACEMENT STOCK EQUIPMEN 01-26-025-72777	3,960.90
Total :						3,960.90
191610	4/16/2021	014653	THE BLUE LINE	41430	FEATURED DPT,HOME PAGE GRAF 01-41-040-72846	695.00
Total :						695.00
191611	4/16/2021	004490	TINLEY PARK POLICE DEPT	041321	PETTY CASH/CERT MAIL,CHIEFS M 01-17-205-72110 01-17-205-72170 01-17-215-73110	10.65 75.00 7.69
Total :						93.34
191612	4/16/2021	015532	TRI-ELECTRONICS, INC.	264581	RS2 ACCESS CONTROL ERROR - S 01-26-025-73870	130.00
				265069	CREDIT FOR INV 264581 SERVICE 01-26-025-73870	-130.00
				269393	PROXIMITY READER 01-26-025-73870	414.00
Total :						414.00
191613	4/16/2021	004106	TYLER TECHNOLOGIES, INC	045-333511	ANNUAL MAINTENANCE EXECUTIM 01-15-000-72655	4,534.58
				045-334301	EDEN LICENSING WEB EXTENTION 30-00-000-74167	14,400.00
Total :						18,934.58
191614	4/16/2021	012727	VERIPIC INC	34379	ACTIVE FIRECTORY INTEGRATION	

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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>
191614	4/16/2021	012727 VERIPIC INC	(Continued)		01-17-220-72655	7,309.50
					Total :	7,309.50
191615	4/16/2021	018250 VERIZON CONNECT NWF INC	OSV000002401733		CUST ID TINL001 03/01/21-03/31/21 01-26-023-72790	226.66
					Total :	226.66
191616	4/16/2021	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 3/1/21-4/1/21 60-00-000-73220 63-00-000-73220	617,620.19 570,110.94
					Total :	1,187,731.13
191617	4/16/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4924247-0			TONER 60-00-000-73110 63-00-000-73110 64-00-000-73110	130.40 14.49 62.10
			4926697-0		MAPTACK,STNDRD AST100/BOX 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	4.43 8.86 5.58 0.62 2.66
					Total :	229.14
191618	4/16/2021	015154 WELLS FARGO BANK	1955224		PAYING AGENT FEE TIN309GOR4/1 31-00-000-96200 60-00-000-96200 63-00-000-96200 64-00-000-96200	125.00 43.75 43.75 37.50
					Total :	250.00

74 Vouchers for bank code : apbank

Bank total : 1,472,113.65

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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>
3094	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	222.86 Total : 222.86
3095	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-2	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	180.67 Total : 180.67
3096	4/12/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78 Total : 83.78
3097	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78 Total : 83.78
3098	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-3	PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	290.25 Total : 290.25
3099	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98 Total : 3,006.98
3100	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025-3	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	333.90 Total : 333.90
3101	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 70-00-000-72542	1,048.33 1,048.33 Total : 2,096.66
3102	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-4	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	467.08 Total : 467.08
3103	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-VILLAGE OF TINLEY PARK	

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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>
3103	4/13/2021	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		01-14-000-72542	1,113.02
					Total :	1,113.02
					Bank total :	7,878.98
					Total vouchers :	1,479,992.63

10 Vouchers for bank code : ipmq

84 Vouchers in this report

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
31721	3/17/2021	004019 EVON'S TROPHIES & AWARDS	022621		FIREFIGHTER FLASHLIGHT ENGRA 36-00-000-73845	357.00	
Total :						357.00	
1 Vouchers for bank code : ap_ff						Bank total :	357.00

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Bank code : ap py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
126308	4/23/2021	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,056.50	
			BCBS-NA-PR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	2,081.00	
					Total :	3,137.50	
126309	4/23/2021	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR050121		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	227.71	
			BCBS-DA-PR050121		0000ILLB1212 HEALTH INS EXP-API 86-00-000-20430	206.08	
					Total :	433.79	
126310	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR050121		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	18,548.97	
			HCSVCS-PR050121		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	13,894.49	
					Total :	32,443.46	
126311	4/23/2021	002613 UNITED HEALTHCARE AARP	AARP -PPPR050121		AARP POLICE PENSION APRIL PMT 86-00-000-20430	3,267.65	
					Total :	3,267.65	
4 Vouchers for bank code : ap_py						Bank total :	39,282.40

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Voucher List
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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
191621	4/23/2021	002517 ALLIED ELECTRONICS INC.	9014208638	VTP-017911	TRANSDUCERS AT THE LIFTSTATIC 64-00-000-72525	2,483.24
Total :						2,483.24
191622	4/23/2021	002452 AMERIGAS	3120769522		PROPANE 01-26-024-73520 01-26-023-73520 60-00-000-73520 63-00-000-73520 64-00-000-73520	22.18 44.36 15.53 15.53 13.29
Total :						110.89
191623	4/23/2021	000118 AMS MECHANICAL SYSTEMS	72527-1	VTP-018338	REPLACEMENT OF EMERGENCY G 64-00-000-72525	805.00
Total :						805.00
191624	4/23/2021	002756 APCO INTERNATIONAL INC.	00055065	VTP-018341	APCO FIRE SERVICE COMMUNICA` 01-21-210-72140	250.00
Total :						250.00
191625	4/23/2021	010953 BATTERIES PLUS - 277	P38776539 P38789374		SLA12-12F2 BATTERY 14-00-000-72550 SLA12-7F AND SLA12-3F BATTERY 14-00-000-72550	147.80 307.60
Total :						455.40
191626	4/23/2021	003015 BEHRENS, JERRY	AP050121		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	162.50
Total :						162.50
191627	4/23/2021	002974 BETTENHAUSEN CONSTRUCTION SERV	210038 210039		SEMI TRUCK TIME FOR HAULING S 01-26-023-72890 60-00-000-73681 63-00-000-73681 64-00-000-73681 SEMI TRUCK TIME FOR HAULING S 01-26-023-73860	165.00 242.55 26.95 115.50 30.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191627	4/23/2021	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)			
					70-00-000-73860	10.00
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
			210040		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-73860	180.00
					70-00-000-73860	60.00
					60-00-000-73860	226.80
					63-00-000-73860	25.20
					64-00-000-73860	108.00
			210043		SEMI TRUCK TIME FOR HAULING V	
					01-26-023-72890	195.00
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
			210045		SEMI TRUCK TIME FOR HAULING S	
					01-26-023-72890	105.00
					60-00-000-73681	154.35
					63-00-000-73681	17.15
					64-00-000-73681	73.50
			210048		TRUCK TIME FOR HAULING BROKE	
					01-26-023-72890	165.00
					60-00-000-73681	242.55
					63-00-000-73681	26.95
					64-00-000-73681	115.50
			210051		TRUCK TIME FOR HAULING BROKE	
					01-26-023-72890	270.00
					60-00-000-73681	396.90
					64-00-000-73681	189.00
					63-00-000-73681	44.10
					Total :	3,700.00
191628	4/23/2021	002923	BLACK DIRT INC.	114	PULVERIZED DIRT	
					01-26-023-73680	360.00
					Total :	360.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191629	4/23/2021	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP050121	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	268.50
					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
				BCBS-NA-PPAP050121	IL065LB000001212-0 HEALTH INS E	
					01-17-205-72435	1,056.50
					Total :	2,847.50
191630	4/23/2021	019214	BLUE CROSS BLUE SHIELD	BCBS-DA-AP050121	0000ILLB1212 HEALTH INS EXP-API	
					01-26-023-72435	69.51
					01-33-300-72435	60.09
					01-26-024-72435	76.46
				BCBS-DA-PPAP050121	0000ILLB1212 HEALTH INS EXP-API	
					01-17-205-72435	227.70
					Total :	433.76

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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>
191631	4/23/2021	003148 BREMEN ANIMAL HOSPITAL, LTD	86829		DASUQUIN ADVANCED CHEWS FO 01-17-220-72240	59.00 Total : 59.00
191632	4/23/2021	019817 CARRINGTON MORTGAGE SERVICES	Ref001365767.		UB REFUND #00457614-K. GETRIDG 60-00-000-20599	30.15 Total : 30.15
191633	4/23/2021	015199 CHICAGO PARTS & SOUND LLC	3-0044501		MTR SP520 NOLOCN 01-17-205-72540	8.20 Total : 8.20
191634	4/23/2021	003606 CHICAGO SOUTHLAND CONV. V B	0421		MAR LIAB APR COLL HOTEL ACCOI 12-00-000-79107	16,071.15 Total : 16,071.15
191635	4/23/2021	017349 CHICAGO STREET CCDD, LLC	20259		DUMP FEE 4/8/21 01-26-023-72890	140.00 Total : 140.00
191636	4/23/2021	013820 CINTAS CORPORATION	4081834475		MATS - PW 01-26-025-72790	185.64 Total : 185.64
191637	4/23/2021	003472 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	612.21 Total : 612.21
191638	4/23/2021	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE 01-26-025-72510	2,547.80
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	55.15
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	116.72
			2922039023		ACCT#2922039023 9342 PARKWOC 01-26-024-72510	16.88
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	21.39

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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>
191638	4/23/2021	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			Total : 2,757.94
191639	4/23/2021	012410	CONSERV FS, INC.	66042717	13-25-12 W/MICRO AND CONSERVE 01-26-023-73680	228.99 Total : 228.99
191640	4/23/2021	003436	CREATIVE CAKES	25	CUPCAKES FOR A. BRESCIA RETIF 01-15-000-72220	68.84 Total : 68.84
191641	4/23/2021	003635	CROSSMARK PRINTING, INC	82287	BUSINESS CARDS: C.SULLIVAN,M.O 01-12-000-73110	108.44 Total : 108.44
191642	4/23/2021	004152	ECOLAB PEST ELIMINATION INC.	4352023 4352024	RODENT CELING PROGRAM AND C 01-26-025-72790 COCKROACH/RODENT PROGRAM 01-26-025-72790	573.44 86.48 Total : 659.92
191643	4/23/2021	018996	ECOVOLT POWER CORP	INV6242	ECO-65 12V AUTOMOTIVE ECOSMA/ 01-17-205-72540	75.00 Total : 75.00
191644	4/23/2021	011176	ELEMENT GRAPHICS & DESIGN, INC	17265	VTP-018316 NEW VILLAGE BUS GRAPHICS 30-00-000-74225	2,546.43 Total : 2,546.43
191645	4/23/2021	012941	FMP	52-470749 52-482277 52-482845 52-483475 52-483565	STARTER AND VBELT 01-26-023-72540 01-17-205-72540 GLOW PLUG 01-19-000-72540 AUTOMATIC TRANS 01-19-000-72540 OIL FILTER 01-26-024-72540 CERAMIC PAD & HWDE	-28.19 -31.16 19.64 35.76 15.19

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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>
191645	4/23/2021	012941 FMP	(Continued)		01-26-024-72540	42.99
					Total :	54.23
191646	4/23/2021	017852 FUN EXPRESS, INC.	709110626-01		AMERICAN FLAGS 01-41-050-72970	131.85
					Total :	131.85
191647	4/23/2021	002877 G. W. BERKHEIMER CO., INC.	851726		AIR FILTER 01-26-025-72530	65.04
					Total :	65.04
191648	4/23/2021	018387 GBJ SALES, LLC	3671		PAPER TOWEL,EZ LUBE,GLOVES 60-00-000-73110	317.52
					63-00-000-73110	35.28
					64-00-000-73110	151.20
					Total :	504.00
191649	4/23/2021	000841 GLOBAL EQUIPMENT CO INC	117490725		LOCKABLE OUTDOOR STORAGE C 01-26-025-72520	431.72
			117502763		LOCKABLE OUTDOOR STORAGE C 01-26-025-72520	363.90
					Total :	795.62
191650	4/23/2021	004438 GRAINGER	9869225459	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	116.18
			9869479932	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	2,679.97
					Total :	2,796.15
191651	4/23/2021	019423 GREATER ILLINOIS TITLE	12		11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	30,008.66
					Total :	30,008.66
191652	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-AP050121		A/C#271855-HEALTH INS EXPENSE 01-16-000-72435	832.51
					01-21-210-72435	316.61
					01-26-025-72435	202.87

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191652	4/23/2021	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		60-00-000-72435	119.30
					63-00-000-72435	22.72
					64-00-000-72435	60.85
					01-26-025-72435	832.51
					01-26-023-72435	2,607.24
					01-26-024-72435	1,371.20
					01-17-220-72430	-0.14
			HCSVCS-PPAP050121		A/C#271855-HEALTH INS EXP-APR	
					01-17-205-72435	23,639.17
					Total :	30,004.84
191653	4/23/2021	018881 IFSAP MEMBERSHIP	042121		MEMBERSHIP M.BOONE	
					01-19-020-72720	55.00
					Total :	55.00
191654	4/23/2021	004959 ILLINOIS ASSOC.FOR FLOODPLAIN	8207		MEMBERSHIP DUES THRU 5/1/202	
					01-26-023-72720	12.50
					60-00-000-72720	7.35
					63-00-000-72720	1.40
					64-00-000-72720	3.75
					Total :	25.00
191655	4/23/2021	005044 ILLINOIS FIRE CHIEFS ASSOC	F20102		TRAINING PROGRAM MANAGER	
				VTP-017995	01-19-000-72145	300.00
					Total :	300.00
191656	4/23/2021	015545 IMAGING SYSTEMS, INC.	26921-02		<IT> HYLAND ONBASE SYSTEM UP	
				VTP-018151	30-00-000-74124	4,671.25
			27421-03		ANNUAL MAINT SCANNER CLERK	
				VTP-018358	01-16-000-72756	1,200.00
			31521-02		<IT> HYLAND ONBASE SYSTEM UP	
				VTP-018151	30-00-000-74124	3,885.00
					Total :	9,756.25
191657	4/23/2021	019648 INDUSTRIAL ELECTRIC SUPPLY	12137		80TH AVE LED LIGHTS	
				VTP-018110	01-26-025-72520	517.30

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191657	4/23/2021	019648	INDUSTRIAL ELECTRIC SUPPLY	(Continued)	01-26-025-72520	32.32
					Total :	549.62
191658	4/23/2021	005127	INGALLS OCCUPATIONAL MEDICINE	294629	MARCH'21 EMPLOYEE SCREENING	
					60-00-000-72150	44.10
					63-00-000-72150	44.10
					64-00-000-72150	37.80
					01-19-000-72150	225.00
					01-17-205-72446	124.00
			295212		MARCH'21 EMPLOYEE SCREENING	
					01-26-024-72735	59.00
					60-00-000-72150	20.65
					63-00-000-72150	20.65
					64-00-000-72150	17.70
					Total :	593.00
191659	4/23/2021	005251	J AND R SALES AND SERVICE INC.	0341386	SPARK PLUG	
					01-26-023-72530	45.30
					Total :	45.30
191660	4/23/2021	007222	J.C.SCHULTZ ENTERPRISES	479421-00	FLAGS	
					01-14-000-73870	120.00
					01-26-025-73112	120.00
					Total :	240.00
191661	4/23/2021	005379	KLEIN, THORPE & JENKINS, LTD	216937	0114-001 GENERAL/ADMIN SVC TH	
					01-14-000-72850	286.00
					Total :	286.00
191662	4/23/2021	019874	LEES, MARLENE	Ref001404064	UB Refund Cst #00450965	
					60-00-000-20599	12.96
					Total :	12.96
191663	4/23/2021	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20210331	MARCH'21- BILLING ID 1038013	
					01-17-225-72852	150.00
					Total :	150.00

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191664	4/23/2021	016801 LIBERTY FLAG & BANNER	17960	VTP-018331	PRODUCTION AND INSTALLATION (01-35-000-73112 01-35-000-73112	11,510.00 394.00
Total :						11,904.00
191665	4/23/2021	014846 LORENCE, BRUCE	050121		MAY'21 OPA TRAIN STATION MAINT 01-26-025-72530	30.00
Total :						30.00
191666	4/23/2021	017296 LYONS VIEW MANUFACTURER &	10829	VTP-018192	SHIELDS FOR GE EVOLVE 01-26-024-73570	2,235.00
Total :						2,235.00
191667	4/23/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-596837		CORE CHARGE CREDIT 01-17-205-72540	-32.00
			40-605704		CREDIT CORE CHARGE 01-17-205-72540	-33.00
			40-608247		PLENUM GASK, SPARK PLUG, FILTE 01-17-205-72540	198.20
Total :						133.20
191668	4/23/2021	005765 MARTIN WHALEN O.S. INC.	IN2676680	VTP-018359	PW COPIER BASE CONTRACT AND 01-16-000-72756	1,517.42
Total :						1,517.42
191669	4/23/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-101567		HUB BEARING 01-17-205-72540	120.96
			15030-101787		AIR FILTER 01-26-024-72540	18.59
			15030-101788		CANISTER PURGE VALVE 01-26-024-72540	32.19
Total :						171.74
191670	4/23/2021	005673 MC CANN INDUSTRIES, INC.	P14282		FLX230 DIA BLADE GEN PURPOSE, 60-00-000-73410	145.53
					63-00-000-73410	16.17
					64-00-000-73410	69.30

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191670	4/23/2021	005673	005673 MC CANN INDUSTRIES, INC.	(Continued)		Total : 231.00
191671	4/23/2021	019818	MCAULIFFE, KIMBERLY	042121	VEHICLE STICKER REIMB FOR VEH 06-00-000-79005	50.00
						Total : 50.00
191672	4/23/2021	006074	MENARDS	03445	STONE MORTAR MIX AND CHISEL 01-26-025-72523	17.38
				03786	WATER 01-21-000-72220	12.72
				03835	CONTRACTOR BAG,BATTERY TES1 01-21-000-72530	373.46
				03836	BATTERY,SPRING SNAP,GLASS W/ 01-21-000-72530	449.99
				03837	DRILL IMPACT KIT,FLOWTHRU BRL 01-21-000-72530	248.37
				04047	WATER 01-19-000-72220	2.56
				04131	DIEHARD 750AMPS,BLADE,TRIPTAI 01-21-000-72530	410.18
				04132	TRITAP CORDREEL,JUMPER CABLI 01-21-000-72530	421.29
				3436	3G SOLO TANK SPRAYER AND 2 1/ 01-26-023-73410	42.87
				3438	20 GAL TRASH CAN 01-26-024-73870	4.40
					01-26-023-73870	8.80
					60-00-000-73870	3.08
					63-00-000-73870	3.08
					64-00-000-73870	2.63
				3439	POLY TUBING 01-26-025-72530	1.80
				3481	RS EFFLORESCENCE REMOVER 01-26-023-73550	79.84
				3493	HARD SHELL PASTE,HEAT BULB,27 01-19-000-73585	69.00
					01-19-000-73535	13.98

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191672	4/23/2021	006074 MENARDS	(Continued) 3531		TURBO TABLE FAN	
					01-26-024-73110	3.19
					01-26-023-73110	6.40
					60-00-000-73110	4.03
					63-00-000-73110	0.45
					64-00-000-73110	1.92
			3726		FLEXZILLA GARDEN HOSE	
					01-26-023-73410	39.99
			3735		PET FOOD SCOOP	
					01-26-025-73870	11.70
			3739		HUDSON POST CAP GREEN AND T	
					01-26-023-73840	20.96
			3777		STRATFORD PLASTIC COMBO ANI	
					01-26-023-73840	95.98
			3780		PVC PIPE,TOILET BOWL CLEANER	
					01-26-025-73630	7.60
					01-26-025-73580	27.04
					Total :	2,384.69
191673	4/23/2021	005742 METRO POWER INC.	13213		GENERATOR REPAIRS	
					60-00-000-72520	96.25
					63-00-000-72520	96.25
					64-00-000-72520	82.50
					60-00-000-72520	55.65
					63-00-000-72520	55.65
					64-00-000-72520	47.70
					Total :	434.00
191674	4/23/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333402		SPRING,COMP,5.75"OD,18.5"OAL	
					01-26-023-72540	163.32
					Total :	163.32
191675	4/23/2021	015723 NICOR	33079168366		ACCT#33079168366 METER438535	
					64-00-000-72511	39.58
			49924710004		ACCT#49924710004 METER 458175	
					01-26-025-72511	274.93

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191675	4/23/2021	015723	015723 NICOR		(Continued)	Total : 314.51
191676	4/23/2021	006216	NORTH EAST MULTI-REG TRAINING	283082	OFFICER WELLNESS AND FITNESS 01-17-220-72140	990.00
					Total :	990.00
191677	4/23/2021	006221	NORTHERN SAFETY CO. INC.	904374582	SHOCK EYEWEAR LENS,SAFETY G 01-26-024-73845	67.53
					01-26-023-73845	135.06
					60-00-000-73845	85.09
					63-00-000-73845	9.45
					64-00-000-73845	40.51
			904377692		GLOVES	
					01-26-024-73845	77.28
					01-26-023-73845	154.56
					60-00-000-73845	97.37
					63-00-000-73845	10.82
					64-00-000-73845	46.37
					Total :	724.04
191678	4/23/2021	006404	OMNITREND	7342	<IT> - ANNUAL RENEWAL - PAGEM,	
				VTP-018251	01-11-000-72655	108.54
				VTP-018251	01-12-000-72655	96.58
				VTP-018251	01-13-000-72655	96.58
				VTP-018251	01-15-000-72655	120.49
				VTP-018251	01-16-000-72655	72.16
				VTP-018251	01-17-205-72655	386.32
				VTP-018251	01-17-220-72655	760.63
				VTP-018251	01-17-225-72655	120.45
				VTP-018251	01-19-000-72655	1,352.11
				VTP-018251	01-19-020-72655	96.58
				VTP-018251	01-21-000-72655	84.58
				VTP-018251	01-21-210-72655	253.36
				VTP-018251	01-26-023-72655	301.65
				VTP-018251	01-26-025-72655	181.15
				VTP-018251	01-33-300-72655	96.58
				VTP-018251	01-33-310-72655	96.58

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191678	4/23/2021	006404 OMNITREND	(Continued)			
				VTP-018251	01-33-320-72655	23.87
				VTP-018251	01-35-000-72655	84.58
				VTP-018251	60-00-000-72655	144.87
				VTP-018251	63-00-000-72655	23.91
				VTP-018251	64-00-000-72655	97.43
					Total :	4,599.00
191679	4/23/2021	010135 ONSITE COMMUNICATIONS USA, INC	51046		KENWOOD TK-7360HV VHF MOBILI 01-17-205-72550	485.00
			51047		KENDWOOD KRA-22M VHF STUBB` 01-21-000-72550	360.00
			51062		KENWOOD REMOTE SPEAKER ANI 01-21-000-72550	438.00
					Total :	1,283.00
191680	4/23/2021	006475 PARK ACE HARDWARE	064717/1		ACCT#9404 INV064717/1 FUSE 01-19-000-72520	1.99
			064730/1		ACCT#9404 INV#064730/1 CLIP PLL 01-19-000-72520	35.14
			065477/1		ACCT#8813 INV#065477/1 FLEX TAI 01-21-000-72530	301.93
			065481/1		ACCT#9404 INV065481/1 TAPE FRIC 01-19-000-73410	11.96
					01-19-000-73870	5.99
			065491/1		ACCT#891431 INV065491/1 BLADE` 60-00-000-73410	4.02
					63-00-000-73410	0.45
					64-00-000-73410	1.91
			065508/1		ACCT#891432 INV065508/1 AIR PLL 01-26-023-73410	38.76
			065509/1		ACCT#891432 INV065509/1 PRECIS 01-26-024-73840	8.64
					01-26-023-73840	17.27
					60-00-000-73840	9.07
					63-00-000-73840	3.02
					64-00-000-73840	5.18

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191680	4/23/2021	006475 PARK ACE HARDWARE	(Continued) 065531/1		ACCT#8813 INV#065531/1 KEY RING 01-21-000-72530	470.83 Total : 916.16
191681	4/23/2021	006780 POMP'S TIRE SERVICE, INC	410857441	VTP-018360	(8) 245/55VR18 GOOD YEAR TIRES 01-17-205-73560	1,130.92 Total : 1,130.92
191682	4/23/2021	015451 PROMO ANSWERS, INC.	2130577		WRAPPED STARLIGHT MINTS 01-35-000-73210	271.84 Total : 271.84
191683	4/23/2021	013587 PROSHRED SECURITY	990083118 990083698		36" AND 24" EXECUTIVE CONSOLE 01-17-205-72750 SHREDDING SERVICES VH 01-14-000-72790	127.20 119.00 Total : 246.20
191684	4/23/2021	006850 QUILL CORPORATION	15871361		DIVIDER AND POST IT 01-35-000-73110	7.97 Total : 7.97
191685	4/23/2021	006361 RAY O' HERRON CO INC	2106086-IN 2106092-IN		SHIRTS,DRESS COAT,JACKET 01-17-220-73610 SHIRTS,PANT,DRESS COAT 01-17-220-73610	618.92 391.92 Total : 1,010.84
191686	4/23/2021	019246 REACH MEDIA NETWORK	72521		AZULLE MEDIA PLAYER AND SCRE 01-26-025-72520	635.81 Total : 635.81
191687	4/23/2021	006870 RELIABLE FIRE EQUIPMENT	41121		EXTINGUISHER GLASS/PARTS 01-26-025-72535	108.15 Total : 108.15
191688	4/23/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7657		SOD REPAIRS	

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191688	4/23/2021	015230	RIDGE LANDSCAPE SERVICES LLC	(Continued)		
				VTP-018361	60-00-000-72881	339.50
				VTP-018361	63-00-000-72881	339.50
				VTP-018361	64-00-000-72881	291.00
				VTP-018361	60-00-000-72881	392.00
				VTP-018361	63-00-000-72881	392.00
				VTP-018361	64-00-000-72881	336.00
				VTP-018361	60-00-000-72881	413.00
				VTP-018361	63-00-000-72881	413.00
				VTP-018361	64-00-000-72881	354.00
				VTP-018361	60-00-000-72881	376.25
				VTP-018361	63-00-000-72881	376.25
				VTP-018361	64-00-000-72881	322.50
				VTP-018361	60-00-000-72881	381.50
				VTP-018361	63-00-000-72881	381.50
				VTP-018361	64-00-000-72881	327.00
					Total :	5,435.00
191689	4/23/2021	007629	SAM'S CLUB DIRECT	041421	VENDING MACHINE SUPPLIES,ZIPI	
					01-14-000-73115	162.04
					60-00-000-72720	6.30
					63-00-000-72720	6.30
					64-00-000-72720	5.40
					60-00-000-73870	3.86
					63-00-000-73870	3.86
					64-00-000-73870	3.30
					60-00-000-73115	16.73
					64-00-000-73115	7.17
					01-26-023-72720	18.00
					01-26-023-73870	11.02
					01-26-023-73115	23.90
					01-26-024-72720	9.00
					01-26-024-73870	5.52
					01-26-024-73115	11.96
					01-14-000-73110	111.92
					Total :	406.28

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191690	4/23/2021	019816 SET ENVIRONMENTAL INC	FS195580		POLICE HAZMAT INCIDENT AT PD 3 01-17-205-73600	3,760.00
					Total :	3,760.00
191691	4/23/2021	007224 STANDARD EQUIPMENT COMPANY	P28196		CENTER BOARD CU 01-26-023-72530	59.07
			P28314		STREET SWEEPER PARTS - AY SE/ 01-26-023-72530	162.60
					Total :	221.67
191692	4/23/2021	012238 STAPLES BUSINESS ADVANTAGE	3473999450		POST ITS,TAPLAG,ADDING MACHIN 01-15-000-73110	7.46
			3473999452		01-14-000-73110 3TAB FLDR,ORGANIZER TRAY,PEN 01-17-205-73110	49.50
			3473999453		DISC CDR 52X 80MINS 100SP 01-17-205-73110	349.60
			3474472366		STAMP,SHARPIE,THERMAL POS RC 01-17-205-73110	23.58
					Total :	552.04
191693	4/23/2021	015452 STEINER ELECTRIC COMPANY	S006871075.001		START METAL HALIDE BALLAST KIT 01-26-024-73570	88.48
			S006872721.001		LAMP AND SCREWDRIVER 01-26-024-73570	295.80
					Total :	384.28
191694	4/23/2021	007297 SUTTON FORD INC./FLEET SALES	522611CM		LINK ASY FRONT AX 01-26-023-72540	-139.19
			525679		SEAL ASY OIL 01-17-205-72540	9.42
			525900		KIT,SEAL,GASKET 01-17-205-72540	73.82
			525992		GASKET 01-17-205-72540	24.48
			526024		LAMP ASY REAR 01-17-205-72540	228.79

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191694	4/23/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued) 526118		SEAL 01-17-205-72540	12.32
			526267		ARM ASY WIPER 01-17-205-72540	62.98
Total :						272.62
191695	4/23/2021	018607 TELCOM INNOVATIONS GROUP, LLC	A56800		LABOR CHARGE FOR BILLABLE RE 01-26-025-72777	65.00
Total :						65.00
191696	4/23/2021	007886 THEODORE POLYGRAPH SERVICE	7350		POLYGRPAH EXAM - R.SEPE 01-41-040-72846	200.00
Total :						200.00
191697	4/23/2021	019192 TINLEY PARK CONVENTION CENTER	0315-DPF-BK047165000		BOOKING FEE 2/20/21-3/19/21 CON 01-21-000-72750	300,000.00
Total :						300,000.00
191698	4/23/2021	013200 TRIBUNE PUBLISHING COMPANY	034306526000		MAR'21 CLASSIFIED LISTINGS 01-41-040-72330	85.50
					01-33-310-72330	393.00
Total :						478.50
191699	4/23/2021	002613 UNITED HEALTHCARE AARP	AARP-AP050121		APRIL 21 PYMT FOR MAY 21 COVEI 01-33-300-72435	135.85
					01-13-000-72435	222.89
					60-00-000-72435	126.11
					01-17-205-72435	135.85
					60-00-000-72435	317.08
					01-15-000-72435	114.38
					01-26-024-72435	229.90
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	43.16
					01-26-025-72435	43.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191699	4/23/2021	002613 UNITED HEALTHCARE AARP	(Continued)		01-17-205-72435	172.57
			AARP-PPAP050121		AARP POLICE PENSION APRIL PMT	2,840.57
					01-17-205-72435	2,840.57
					Total :	4,786.52
191700	4/23/2021	007987 UNITED METHODIST CHURCH	050121		MAY'21 PARKING RENTAL	1,200.00
					70-00-000-72621	1,200.00
					Total :	1,200.00
191701	4/23/2021	019875 URIBE, JAMIE	Ref001404065		UB Refund Cst #00501275	39.99
					60-00-000-20599	39.99
					Total :	39.99
191702	4/23/2021	019876 US BANK TRUST NA	Ref001404066		UB Refund Cst #00513023	252.49
					60-00-000-20599	252.49
					Total :	252.49
191703	4/23/2021	008057 USA BLUE BOOK	566214		LOCATOR	241.44
				VTP-018335	60-00-000-74017	241.44
				VTP-018335	63-00-000-74017	241.44
				VTP-018335	64-00-000-74017	206.94
					Total :	689.82
191704	4/23/2021	011416 VERIZON WIRELESS	9877584093		ACCT 280481333-00001 3/14-4/13/2	73.73
					11-00-000-72127	216.06
					01-11-000-72127	72.02
					01-12-000-72127	36.01
					01-13-000-72127	36.01
					01-15-000-72127	1,841.18
					01-17-220-72127	396.22
					01-17-205-72127	540.37
					01-19-000-72127	108.05
					01-19-020-72127	288.08
					01-21-000-72127	540.15
					01-26-023-72127	216.06
					01-26-025-72127	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191704	4/23/2021	011416	VERIZON WIRELESS		(Continued)	
					01-33-300-72127	144.04
					01-33-310-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					60-00-000-72127	201.68
					63-00-000-72127	201.68
					64-00-000-72127	172.88
					01-16-000-72127	216.06
			9877584094		ACCT 2804813333-00003 3/14-4/13/	
					01-11-000-72120	367.35
					01-12-000-72120	126.90
					01-13-000-72120	84.60
					01-14-000-72120	12.94
					01-15-000-72120	84.77
					01-19-000-72120	226.73
					01-19-020-72120	218.77
					01-21-000-72120	86.37
					01-21-210-72120	215.13
					01-26-023-72120	1,240.68
					01-26-024-72120	134.01
					01-26-025-72120	263.28
					01-33-300-72120	169.20
					01-33-310-72120	216.50
					01-33-320-72120	42.30
					01-35-000-72120	42.30
					01-17-205-72120	4,465.29
					01-16-000-72120	344.53
					60-00-000-72120	421.72
					64-00-000-72120	200.82
					63-00-000-72120	46.25
			9877585470		285837077-00001 3/14-4/13/21	
					01-17-205-72127	8.85
					Total :	14,643.66
191705	4/23/2021	012368	VISION INTEGRATED GRAPHICS,LLC	544855	LATE NOTICES FOR MAR'21	
					60-00-000-72310	207.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
191705	4/23/2021	012368	VISION INTEGRATED GRAPHICS,LLC	(Continued)	64-00-000-72310 60-00-000-72110 64-00-000-72110	88.82 237.55 101.80 Total : 635.41
191706	4/23/2021	010851	VISU-SEWER OF ILLINOIS, LLC	PAY REQUEST#7 FINAL	POST 7 LINING PROJECT -PAYREQ VTP-017232 61-00-000-75305	150,419.32 Total : 150,419.32
191707	4/23/2021	019877	WILKINS, PETER	Ref001404067	UB Refund Cst #00510416 60-00-000-20599	39.78 Total : 39.78
191708	4/23/2021	011280	WORD SYSTEMS, INC.	IN34100	IR-UNIVERSE - IRECORD UNIVERS VTP-018355 30-00-000-74014	19,256.00 Total : 19,256.00
88 Vouchers for bank code : apbank						Bank total : 646,764.91
93 Vouchers in this report						Total vouchers : 686,404.31

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1018	3/4/2021	002734 AIR ONE EQUIPMENT, INC	165830		STREAMLIGHT; SURVIVOR ALKALII 36-00-000-73845	5,494.50
Total :						5,494.50
1 Vouchers for bank code : ap_ff						Bank total : 5,494.50

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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>
191710	4/30/2021	019906 ACKLEY, JAMIE	CPL019906		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191711	4/30/2021	019902 ADDUCE, NICHOLAS	CPL019902		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191712	4/30/2021	002734 AIR ONE EQUIPMENT, INC	167742		REACTION COAT AND PANTS 01-19-000-74619	18,698.00
					Total :	18,698.00
191713	4/30/2021	019907 ALOHAN, ADESUWA	CPL019907		CPL PLACARD COVID REFUND 70-00-000-79000	30.00
					Total :	30.00
191714	4/30/2021	000118 AMS MECHANICAL SYSTEMS	26293*03	VTP-018108	POST 3 LIFT STATION UPGRADES 65-00-000-72525	6,343.50
					Total :	6,343.50
191715	4/30/2021	020071 AMSIVE LLC	545084		VEHICLE STICKER RENEWAL MAIL 06-00-000-72310	7,399.89
			545085		VEHICLE STICKERS#9WINDOW EN 06-00-000-72310	497.07
			545086		2021 ELECTRONIC VEHICLE STICK 06-00-000-72310	100.00
			545087		APRIL 1ST WATER BILLS 60-00-000-72310	1,291.86
					64-00-000-72310	553.66
					60-00-000-72110	48.51
					64-00-000-72110	20.79
					Total :	9,911.78
191716	4/30/2021	019908 ANDERSON, ERIC	CPL019908		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191717	4/30/2021	019840 BADROV, JOHN	CPL019840		CPL PLACARD COVID REFUND	

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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>
191717	4/30/2021	019840 BADROV, JOHN	(Continued)		70-00-000-79000	45.00
					Total :	45.00
191718	4/30/2021	019930 BAKER, ROSE	CPL019930		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191719	4/30/2021	019841 BALLINGER, ERIC	CPL019841		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191720	4/30/2021	019909 BAMIDIS-CHICHI, VASILIKI	CPL019909		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191721	4/30/2021	019910 BARNETT, CHARLES	CPL019910		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191722	4/30/2021	019819 BASSO, MICHELLE	CPL019819		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191723	4/30/2021	018807 BAXTER & WOODMAN INC	0222498		180829.20 PHASE 1 GIS UPDATE 60-00-000-75813	257.25
					63-00-000-75813	257.25
					64-00-000-75813	220.50
			0222499		190816.41 LAGRANGE RD EASEME 62-00-000-72840	300.00
			0222500		190816.60 LAGRAGE RD UTILITY -C 62-00-000-72840	1,237.50
					Total :	2,272.50
191724	4/30/2021	019911 BEDORE, SARAH	CPL019911		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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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>
191725	4/30/2021	019912 BEER, EILEEN	CPL019912		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191726	4/30/2021	019913 BERGTHOLD, KEVIN	CPL019913		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191727	4/30/2021	019842 BERMINGHAM, JENNIFER	CPL019842		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191728	4/30/2021	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-7	VTP-017918	POLICE DEPARTMENT SHOOTING I 01-26-025-72779	7,885.00
					Total :	7,885.00
191729	4/30/2021	019914 BETTENHAUSEN, JILL	CPL019914		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191730	4/30/2021	019915 BIENIAS, BRYAN	CPL019915		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191731	4/30/2021	019820 BIRD, GREGORY	CPL019820		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191732	4/30/2021	002923 BLACK DIRT INC.	143		PULVERIZED DIRT 01-26-023-73680	360.00
					Total :	360.00
191733	4/30/2021	019843 BOYLE, LORENE	CPL019843		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191734	4/30/2021	019916 BRADLEY, ERICK	CPL019916		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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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>
191734	4/30/2021	019916 019916 BRADLEY, ERICK	(Continued)			Total : 15.00
191735	4/30/2021	019917 BRENNAN, PATRICIA	CPL019917		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191736	4/30/2021	019918 BROWN, TOM	CPL019918		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191737	4/30/2021	020075 BROWNE, GREGORY	Ref001404571		UB Refund Cst #00502316 60-00-000-20599	34.40 Total : 34.40
191738	4/30/2021	019844 BRUNETTE, THOMAS	CPL019844		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191739	4/30/2021	019919 BUCHTA, DENISE	CPL019919		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191740	4/30/2021	019920 BUDELL, CHRISTINE	CPL019920		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191741	4/30/2021	019821 BUNKLEY, PATRICIA	CPL019821		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191742	4/30/2021	019822 BURDI, LINDA	CPL019822		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191743	4/30/2021	019921 CAMPOS, MARIO	CPL019921		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00

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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>
191744	4/30/2021	019922 CARSON, PAMELA	CPL019922		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191745	4/30/2021	019845 CARTER, LYNN	CPL019845		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191746	4/30/2021	019923 CASTILLO, LISA	CPL019923		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191747	4/30/2021	017224 CCS CHICAGO CONTRACTORS SUPPLY 226892		VTP-018315	VOLCLAY AND SPEEDCRETE 01-26-023-73790	2,865.60
					Total :	2,865.60
191748	4/30/2021	003243 CDW GOVERNMENT INC	B793981		BLACK BOX FIBER 1M 01-16-000-72565	24.15
			B810369		BLACK BOX FIBER 1M 01-16-000-72565	11.89
					Total :	36.04
191749	4/30/2021	010637 CHASE CARD SERVICES	042921		****6102 BRAD BETTENHAUSEN MII 01-15-000-73110	64.40
					Total :	64.40
191750	4/30/2021	015199 CHICAGO PARTS & SOUND LLC	1-0199194		POLICE STOCK - MTR BRR318 AND 01-17-205-72540	364.34
			2-0000795		AMBER VERTEX LED 01-26-023-72540	135.00
			2J0002981		PDS LABOR 01-17-205-72540	175.00
			3-0044562		POLICE STOCK - MTR FL500SB12 M 01-17-205-72540	440.58
			3-0044563		MTR BRRF318 AND MTR BRF 1475 01-17-205-72540	337.52
					Total :	1,452.44

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191751	4/30/2021	017349 CHICAGO STREET CCDD, LLC	20316		DUMP FEE -4/12/21,4/13/21,4/15/21 01-26-023-72890	490.00
					Total :	490.00
191752	4/30/2021	018198 CHICAGOLAND INVESTIGATIVE SERV	5534		PRE-EMPLOYMENT INVESTIGATIOI 01-26-023-72446 01-17-205-72446 60-00-000-72446 64-00-000-72446 01-33-300-72446 63-00-000-72446	399.95 350.00 122.50 105.00 75.00 122.50
					Total :	1,174.95
191753	4/30/2021	011600 CHLOPECKI, MELISSA	CPL011600		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191754	4/30/2021	013820 CINTAS CORPORATION	4082202702		MATS-VH 01-26-025-72790	97.83
					Total :	97.83
191755	4/30/2021	019924 CIPPERLY, MEGAN	CPL019924		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191756	4/30/2021	019931 CLARK, JERROD	CPL019931		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191757	4/30/2021	019903 CLOSE, CYNTHIA	CPL019903		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191758	4/30/2021	012057 COMCAST CABLE	8771401810265348		ACCT#877140181265348 6829 173F 01-19-000-72517	138.22
			8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	217.42

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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>
191758	4/30/2021	012057	012057 COMCAST CABLE		(Continued)	Total : 355.64
191759	4/30/2021	013892	COMED		6771163052 ACCT#6771163052 RT25 TRAFFIC S 01-26-024-72510	1,547.53 Total : 1,547.53
191760	4/30/2021	013878	COMED - COMMONWEALTH EDISON		00520356006 ACCT#00520356006 6720 SOUTH S 01-26-025-72510 0421064066 ACCT#0421064066 LAPORTE RD&V 64-00-000-72510 0519019106 ACCT#0519019106 6750 SOUTH ST 12-00-000-72510 4803158058 ACCT#4803158058 RIDGEFIELD LF 64-00-000-72510 5437131000 ACCT#5437131000 7980 W 183RD S 01-26-025-72510 5983017013 ACCT#5983017013 19112 S 80THAV 63-00-000-72510	1,118.68 208.19 5.38 132.54 228.79 167.60 Total : 1,861.18
191761	4/30/2021	019932	CONACHEN, KAITLIN & JEFF		CPL019932 CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191762	4/30/2021	018311	CONNECTION		71213141 <IT> THIN CLIENTS VTP-018336 30-00-000-74128	1,181.04 Total : 1,181.04
191763	4/30/2021	019933	CONNORS, JENNIFER		CPL019933 CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191764	4/30/2021	019934	CONYBEAR, JAMES		CPL019934 CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191765	4/30/2021	019935	CORDOVA, JENNIFER		CPL019935 CPL PLACARD COVID REFUND 70-00-000-79000	285.00

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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>
191765	4/30/2021	019935 019935 CORDOVA, JENNIFER	(Continued)			Total : 285.00
191766	4/30/2021	011499 CORRPRO COMPANIES	644290	VTP-018054 VTP-018054	YEARLY CATHODIC PROTECTON IN 60-00-000-72750 63-00-000-72750	1,312.50 1,312.50 Total : 2,625.00
191767	4/30/2021	019936 COSTELLO, LORI	CPL019936		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191768	4/30/2021	019937 COSTELLO, MYRA	CPL019937		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191769	4/30/2021	019938 CROSS, IRVIN & DENISE	CPL019938		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191770	4/30/2021	003635 CROSSMARK PRINTING, INC	82255 82341		FENCE BANNERS 01-35-000-72954 BUSINESS CARD FOR M.BOONE 01-19-000-72310	1,800.00 33.00 Total : 1,833.00
191771	4/30/2021	019802 DAAD'S TRUCKING INC	040621		VEHICLE STICKER REIMB - TRUCK 06-00-000-79005	55.00 Total : 55.00
191772	4/30/2021	019823 DAMPEER, SANDRA	CPL019823		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191773	4/30/2021	019846 DAUM, BRIAN	CPL019846		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191774	4/30/2021	019939 DAVIDSON, JANET	CPL019939		CPL PLACARD COVID REFUND	

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191774	4/30/2021	019939 DAVIDSON, JANET	(Continued)		70-00-000-79000	15.00
					Total :	15.00
191775	4/30/2021	019847 DAVIS, REGINA	CPL019847		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191776	4/30/2021	019940 DEMARCO, DENISE	CPL019940		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191777	4/30/2021	019941 DEMARCO, MICHELE	CPL019941		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191778	4/30/2021	019824 DEMARIA, MARIO	CPL019824		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191779	4/30/2021	020070 DESAI, SIDDHARTH	042621		REIMBURSEMENT FOR DAMAGED 01-26-023-73840	333.17
					Total :	333.17
191780	4/30/2021	019848 DIBENEDETTO, NICHOLAS	CPL019848		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191781	4/30/2021	019942 DINOVO, SHARON	CPL019942		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191782	4/30/2021	019943 DIRKS, KELLY & KEVIN	CPL019943		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191783	4/30/2021	019658 DISCOVERY BENEFITS LLC	0001327613-IN		FSA-MONTHLY MAR'21 01-12-000-72449	100.00

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191783	4/30/2021	019658	019658 DISCOVERY BENEFITS LLC	(Continued)		Total : 100.00
191784	4/30/2021	019944	DOKE, MAIJA	CPL019944	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191785	4/30/2021	019825	DRABEK, EILEEN	CPL019825	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191786	4/30/2021	019945	DRAVES, SEAN	CPL019945	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191787	4/30/2021	019849	DURRBECK, ROBERT	CPL019849	CPL PLACARD COVID REFUND 70-00-000-79000	45.00 Total : 45.00
191788	4/30/2021	015707	EBERHARDT, STEPHEN	CPL015707	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191789	4/30/2021	004111	EJ USA. INC	110210025501	HYDRANTS PURCHASE - VILLAGE 60-00-000-75710 64-00-000-75710	7,697.68 3,299.00 Total : 10,996.68
191790	4/30/2021	019850	ELIZALDE, JIM	CPL019850	CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191791	4/30/2021	017807	EMERGENCY VEHICLE SERVICE INC.	10526 10553 10554 10630	SVC CALL 3/15 FOR UNIT E49 01-19-000-72540 SERVICE CALL 3/27/21 FOR UNIT E 01-19-000-72540 SERVICE CALL 3/27/21 FOR UNIT E 01-19-000-72540 SERVICE CALL 3/27/21 FOR UNIT	500.42 2,433.59 701.21

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191791	4/30/2021	017807 EMERGENCY VEHICLE SERVICE INC.	(Continued)			
			12333		01-19-000-72540 SERVICE CALL 2/22/21 FOR UNIT E 01-19-000-72540	304.00 1,609.76
					Total :	5,548.98
191792	4/30/2021	019851 EVANS, EILEEN	CPL019851		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191793	4/30/2021	014047 FAMILY HYUNDAI	042921		5TH ANNUAL INCENTIVE 01-97-000-79126	3,273.16
					Total :	3,273.16
191794	4/30/2021	019946 FARCAS, RICHARD	CPL019946		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191795	4/30/2021	019947 FARRELL, PATRICIA	CPL019947		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191796	4/30/2021	019852 FAWCETT, ERIC	CPL019852		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191797	4/30/2021	018255 FCA REALTY LLC	042921		5TH ANNUAL INCENTIVE 01-97-000-79143	296,504.00
					Total :	296,504.00
191798	4/30/2021	019948 FERNANDEZ, JACKIE	CPL019948		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191799	4/30/2021	019272 FIRE CAM LLC	1887	VTP-018372	SKYEBROWSE SINGLE LICENSE F 01-21-000-72655	1,899.00
					Total :	1,899.00

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191800	4/30/2021	019853 FISLER, GINA	CPL019853		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191801	4/30/2021	019949 FUCHS, ROYCE	CPL019949		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191802	4/30/2021	019950 GALBINCEA, KATE	CPL019950		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191803	4/30/2021	019951 GALICA, NATALIA	CPL019951		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191804	4/30/2021	019854 GANCARSKI, CHRISTINE	CPL019854		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191805	4/30/2021	019855 GARCIA, NATALIE	CPL019855		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191806	4/30/2021	019349 GARVEY'S OFFICE PRODUCTS	PINV2069886		NAPKINS,BOWLS,PLATES 01-19-000-72220	80.96
			PINV2072201		PAPER 01-19-020-73110	79.18
					Total :	160.14
191807	4/30/2021	019952 GIBSON, JENNIFER	CPL019952		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191808	4/30/2021	015397 GOVTEMPSUSA LLC	3713030		P.WALLRICH WEEKS OF 4/4 AND 4 01-33-310-72790	4,300.70
					Total :	4,300.70

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191809	4/30/2021	004438 GRAINGER	9874619324	VTP-018347	SAFETY VESTS AND SHOCK ABSORBERS 01-26-023-73845	238.44
Total :						238.44
191810	4/30/2021	019953 GRATZKE, JULIE	CPL019953		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191811	4/30/2021	018962 GRAYSHIFT LLC	INV-2725	VTP-018357	GRAYKEY LICENSE - ESSENTIAL ~ 01-17-225-72655	18,290.00
Total :						18,290.00
191812	4/30/2021	019954 GREENFIELD, JANET	CPL019954		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191813	4/30/2021	019955 GRIFFIN, BRIAN & JULIE	CPL019955		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191814	4/30/2021	019956 GUSTAVSON, ERIC & IRIS	CPL019956		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191815	4/30/2021	019957 HAHN, BARBARA	CPL019957		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191816	4/30/2021	011487 HALPER, JULIE	CPL011487		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191817	4/30/2021	019792 HANSON AGGREGATES MIDWEST INC	40398392		BED BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	27.23 81.71 102.95 11.45 49.01

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191817	4/30/2021	019792 HANSON AGGREGATES MIDWEST INC	(Continued) 40398393		BED / BACKFILL 70-00-000-73860 01-26-023-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	108.17 324.52 408.90 45.43 194.71
Total :						1,354.08
191818	4/30/2021	019958 HARDIN, JUANITA	CPL019958		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191819	4/30/2021	019857 HARTMAN, MARY	CPL019857		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191820	4/30/2021	017466 HARVEY, SYLVIA	CPLesainvhv		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191821	4/30/2021	019959 HAUPT, BRITTANY	CPL019959		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191822	4/30/2021	019960 HEARON, CHRISTOPHER	CPL019960		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191823	4/30/2021	019961 HERRERA, LISA	CPL019961		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191824	4/30/2021	019962 HILER, ROSIE	CPL019962		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191825	4/30/2021	012328 HOMER INDUSTRIES	S158751		DROP CHARGE LOGS/BRUSH	

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191825	4/30/2021	012328 HOMER INDUSTRIES	(Continued)			
			S159116		01-26-023-72890	50.00
					DROP CHARGE CHIPS/LOGS	
					01-26-023-72890	50.00
					Total :	100.00
191826	4/30/2021	001487 HOMEWOOD DISPOSAL SERVICE	7367854		LINERS	
			7370028		01-35-000-72954	390.00
					LINERS	
					01-35-000-72954	260.00
					Total :	650.00
191827	4/30/2021	019879 HORN, DARRELL & TESHEENA	CPL019879		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191828	4/30/2021	019826 HORRELL, YVETTE	CPL019826		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191829	4/30/2021	019963 HOUSE, NANCY	CPL019963		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191830	4/30/2021	019964 HOYER, LISA	CPL019964		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191831	4/30/2021	019965 HUDSON, LENIENE	CPL019965		CPL PLACARD COVID REFUND	
					70-00-000-79000	15.00
					Total :	15.00
191832	4/30/2021	019966 HUISMAN, JASON	CPL019966		CPL PLACARD COVID REFUND	
					70-00-000-79000	105.00
					Total :	105.00
191833	4/30/2021	005123 ILLINOIS FIRE INSPECTORS ASSOC	22064		INSPECTOR TRAINING JUNE3,10,11	
					01-19-000-72145	350.00

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191833	4/30/2021	005123	005123 ILLINOIS FIRE INSPECTORS ASSOC (Continued)			Total : 350.00
191834	4/30/2021	005127	INGALLS OCCUPATIONAL MEDICINE	295190	MARCH'21 EMPLOYEE SCREENING 01-41-040-72846	70.00 Total : 70.00
191835	4/30/2021	013235	INTEGRITY SIGN COMPANY	87677	VTP-018351 NEW MAYOR TAGS FOR EIGHT MO 01-26-025-72520	1,430.00 Total : 1,430.00
191836	4/30/2021	012863	IROQUOIS PAVING CORP.	2004106	MUNICIPAL PARKING LOTS IPC JOE 30-00-000-75801 71-00-000-75801	11,755.00 16,831.39 Total : 28,586.39
191837	4/30/2021	019967	IVEY, RYAN	CPL019967	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191838	4/30/2021	019858	IVEY, SANDI	CPL019858	CPL PLACARD COVID REFUND 70-00-000-79000	75.00 Total : 75.00
191839	4/30/2021	019968	IVEY, STEVE	CPL019968	CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
191840	4/30/2021	017866	J & J NEWELL CONCRETE	21-5789	VTP-018319 VTP-018319 VTP-018319 VTP-018319 VTP-018319 VTP-018319 WATER DEPT CONCRETE/ASHPAL 60-00-000-73770 63-00-000-73770 64-00-000-73770 60-00-000-73780 64-00-000-73780 63-00-000-73780	7,590.24 843.36 3,614.40 10,395.00 4,950.00 1,155.00 Total : 28,548.00
191841	4/30/2021	018792	JACKIW, BRIAN	CPL018792	CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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191841	4/30/2021	018792 018792 JACKIW, BRIAN			(Continued)	Total : 105.00
191842	4/30/2021	019969 JAKOVICH, ROBERT	CPL019969		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191843	4/30/2021	019970 JAMES, BONNIE	CPL019970		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191844	4/30/2021	019971 JIMINEZ, ROSA	CPL019971		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191845	4/30/2021	019860 JOHNSON TAYLOR, LOLETHA	CPL019860		CPL PLACARD COVID REFUND 70-00-000-79000	45.00 Total : 45.00
191846	4/30/2021	019972 JOHNSON, CATHERINE	CPL019972		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191847	4/30/2021	019859 JOHNSON, CEOLA	CPL019859		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191848	4/30/2021	019973 JOHNSON, KENISHA	CPL019973		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191849	4/30/2021	019974 JOHNSON, KIMBERLY	CPL019974		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191850	4/30/2021	019861 JOHNSON, MARK E.	CPL019861		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00

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191851	4/30/2021	019975 JOHNSON, PAMELA	CPL019975		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191852	4/30/2021	019976 JUNGELS, GARY	CPL019976		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191853	4/30/2021	019880 KANE, PATRICK & HEATHER	CPL019880		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191854	4/30/2021	019977 KATS, SUSAN	CPL019977		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191855	4/30/2021	019862 KAVANAUGH, THOMAS	CPL019862		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191856	4/30/2021	019978 KAVIS, HOLLY	CPL019978		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191857	4/30/2021	019979 KEITH, KEVIN	CPL019979		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191858	4/30/2021	019980 KELLY, CLARENCE	CPL019980		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191859	4/30/2021	012921 KICK, CRAIG & ATHENA	CPL012921		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191860	4/30/2021	019981 KLEAN, STEVEN	CPL019981		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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191860	4/30/2021	019981 019981 KLEAN, STEVEN	(Continued)			Total : 15.00
191861	4/30/2021	019982 KLEIS, ELAN	CPL019982		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191862	4/30/2021	019983 KLEM, RONALD	CPL019983		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191863	4/30/2021	019863 KNOR, MARY BETH	CPL019863		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191864	4/30/2021	019864 KOHS, KIM	CPL019864		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191865	4/30/2021	019881 KOZAK, MICHAEL & MICHELLE	CPL019881		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191866	4/30/2021	019865 KRZYMINSKI, MICHELE	CPL019865		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191867	4/30/2021	019984 KURAJA, NATALIE	CPL019984		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191868	4/30/2021	019985 KURASZ, CINDY	CPL019985		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191869	4/30/2021	019827 LABAMPA, ROSABELLE	CPL019827		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00

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191870	4/30/2021	019986 LAMPARTER, SUSAN	CPL019986		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191871	4/30/2021	019987 LAPELLO, DAVID	CPL019987		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191872	4/30/2021	019988 LAROCCO, MARILYNNE	CPL019988		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191873	4/30/2021	019989 LARRY, DANITA	CPL019989		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191874	4/30/2021	020073 LAW, SUZANNE	CPL020073		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191875	4/30/2021	019828 LAZOWSKI, TED	CPL019828		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191876	4/30/2021	019925 LEWIS-SHARP, DIANE	CPL019925		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191877	4/30/2021	016801 LIBERTY FLAG & BANNER	17916	VTP-018327	U S FLAGS 01-26-025-73112	1,110.00
					Total :	1,110.00
191878	4/30/2021	019866 LIDDELL, TIFFANY	CPL019866		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191879	4/30/2021	019926 LOCKWOOD, AARON	CPL019926		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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191879	4/30/2021	019926 019926 LOCKWOOD, AARON	(Continued)			Total : 105.00
191880	4/30/2021	019867 LOFTUS, AMY & SEAN	CPL019867		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
191881	4/30/2021	019868 LOOK, ART & LINDA	CPL019868		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191882	4/30/2021	019927 LOPEZ, OMAR	CPL019927		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191883	4/30/2021	017163 LOW, ANITA	CPL017163		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191884	4/30/2021	019928 LUKOWITZ, ROBERTA	CPL019928		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191885	4/30/2021	019379 MACQUEEN EMERGENCY GROUP	W00878		VELOCITY AERIAL SERVICE 01-19-000-72540	8,100.18 Total : 8,100.18
191886	4/30/2021	019929 MADISON, CHEVONNE	CPL019929		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191887	4/30/2021	019887 MAGDALENA AGUILAR, JUAN SANCHEZ	CPL019887		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191888	4/30/2021	019990 MAGER, KENNETH & KRISTIE	CPL019990		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00

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191889	4/30/2021	019991 MAKOWSKI, CHRISTOPHER	CPL019991		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191890	4/30/2021	011579 MANUMALEUNA, JASON	CPL011579		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191891	4/30/2021	013969 MAP AUTOMOTIVE OF CHICAGO	40-609835		ELMNT ASY AND FILTER 01-17-205-72540	361.08
			40-609863		SWITCH ASY 01-17-205-72540	87.55
					Total :	448.63
191892	4/30/2021	005765 MARTIN WHALEN O.S. INC.	IN2704498	VTP-018346	PRINTER FOR PUMP HOUSE 30-00-000-74133	1,476.00
					Total :	1,476.00
191893	4/30/2021	019992 MASLOWSKI, MARY	CPL019992		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191894	4/30/2021	012631 MASTER AUTO SUPPLY, LTD.	15030-101941		HUB BEARING 01-17-205-72540	315.02
			15030-101942		TIE ROD LGAA & AATP 01-17-205-72540	142.16
			15030-101956		AIR/FUEL RATIOSENSOR 01-17-205-72540	101.47
					Total :	558.65
191895	4/30/2021	019993 MCCOY, BRANDY	CPL019993		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191896	4/30/2021	019994 MCCOY, GEORGE	CPL019994		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00

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191897	4/30/2021	019995 MCFARLAND, LAUREN	CPL019995		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191898	4/30/2021	019996 MCMAHON, EUGENE & CHRISTINE	CPL019996		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191899	4/30/2021	019869 MCMURRAY, VINCENT	CPL019869		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191900	4/30/2021	019997 MCNULTY, PATRICIA	CPL019997		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191901	4/30/2021	019998 MCNUTT, VERONICA	CPL019998		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191902	4/30/2021	019870 MEDEL, LINDA	CPL019870		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191903	4/30/2021	019999 MELNIK, LISA	CPL019999		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191904	4/30/2021	006074 MENARDS	3915		MINI TOWER FANS	106.31
			4248		01-26-025-73870 2X4 LED FLAT FLSH CCT	1,559.64
					01-26-025-73570	1,559.64
					Total :	1,665.95
191905	4/30/2021	020074 MENEGHETTI, MIRANDA	CPL020074		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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191906	4/30/2021	012517 MERIDIAN IT INC	492262	VTP-018248	<IT> FLEXPOD INFRASTRUCTURE 01-16-000-72650	1,960.00 Total : 1,960.00
191907	4/30/2021	014369 MIDWEST OFFICE INTERIORS	262382		94000 SERIES BRIDGE 24DX48W 01-26-025-74110	577.12 Total : 577.12
191908	4/30/2021	020000 MILES, ELAINE	CPL020000		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191909	4/30/2021	020001 MILLER, TAMARA	CPL020001		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
191910	4/30/2021	019799 MODULAR COMMUNICATIONS SYSTEM	20210407 20210408	VTP-018348 VTP-018349	PD RADIO SYSTEMS UPGRADE PR 30-00-000-75812 PD RADIO SYSTEM UPGRADE PRC 30-00-000-75812	66,800.00 46,404.00 Total : 113,204.00
191911	4/30/2021	005856 MONROE TRUCK EQUIPMENT,INC.	333437		OAL W/GREASE PORT 01-26-023-72540	164.20 Total : 164.20
191912	4/30/2021	020002 MORAVEC, LYNN & CHARLES	CPL020002		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191913	4/30/2021	005664 MORTON SALT INC	5402217290 5402234371. 5402246771	VTP-018170 VTP-018170 VTP-018170	ROAD SALT FOR 2020/2021 WINTEI 01-26-023-73810 ROAD SALT FOR 2020/2021 WINTEI 01-26-023-73810 ROAD SALT FOR 2020/2021 WINTEI 01-26-023-73810	11,863.14 200.00 18,343.76 Total : 30,406.90

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191914	4/30/2021	020003 MORTON, SEAN	CPL020003		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191915	4/30/2021	017262 MSAB INC.	PP0002	VTP-018253	XRY LOGICAL & PHYSICAL LICENS 01-17-225-72655	3,395.00
					Total :	3,395.00
191916	4/30/2021	017651 MSC INDUSTRIAL SUPPLY CO.	4576339001		ORANGE CLEANER,BRAKE WASH,I 01-26-024-73870 01-26-023-73870 60-00-000-73870 63-00-000-73870 64-00-000-73840	67.64 135.27 47.35 47.35 40.57
					Total :	338.18
191917	4/30/2021	020004 MULLER, JAMES	CPL020004		CPL PLACARD COVID REFUND 70-00-000-79000	195.00
					Total :	195.00
191918	4/30/2021	015255 MUNICIPAL EMERG. SERV-ILLINOIS	so1467228	VTP-018350	HOSE 01-19-000-74184 01-19-000-74184	5,860.00 50.00
					Total :	5,910.00
191919	4/30/2021	020005 MURPHY, COLEEN	CPL020005		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191920	4/30/2021	019513 MURPHY, EILEEN	CPL019513		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191921	4/30/2021	019871 MURPHY, TERRY	CPL019871		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191922	4/30/2021	019872 NASH, KRISAN	CPL019872		CPL PLACARD COVID REFUND	

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191922	4/30/2021	019872 NASH, KRISAN	(Continued)		70-00-000-79000	15.00
					Total :	15.00
191923	4/30/2021	008534 NAVAS, DINA	033121		PER DIEM : TRAVEL AND TRAINING 01-17-215-72140	38.37
					Total :	38.37
191924	4/30/2021	020006 NELSEN, KATHY	CPL020006		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191925	4/30/2021	015723 NICOR	64423710009		ACCT#64423710009 METER 335839 01-26-025-72511	753.63
			81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	85.73
			90223493009		ACCT#90223493009 METER 508073 01-26-025-72511	247.35
					Total :	1,086.71
191926	4/30/2021	020007 NINALOWO, NERO	CPL020007		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191927	4/30/2021	020008 NOLAN, MARCIA	CPL020008		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191928	4/30/2021	006221 NORTHERN SAFETY CO. INC.	904379211		FIRST AID KIT 01-26-023-73117	28.65
			904385603		GLOVES 01-26-023-73845	102.48
					60-00-000-73845	64.50
					63-00-000-73845	7.17
					64-00-000-73845	30.81
					01-26-024-73845	51.24
					Total :	284.85

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191929	4/30/2021	019873 NUNZIATO, JOAN	CPL019873		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191930	4/30/2021	020009 O'BRIEN, ROBERT	CPL020009		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191931	4/30/2021	019904 O'CARROLL, JOHN	CPL019904		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191932	4/30/2021	020012 ODIERNO, MICHELE	CPL020012		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191933	4/30/2021	020010 O'DONNELL, DANIEL	CPL020010		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191934	4/30/2021	020011 O'NEAL, PATRICIA	CPL020011		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191935	4/30/2021	010135 ONSITE COMMUNICATIONS USA, INC	51077		RAD IPMUX-IE TDM PSEUDOWIRE , 30-00-000-75812	3,970.00
			51078		TIMES MICROWAVE 1/2" LMR-600 C 30-00-000-75812	1,026.00
			51088		REPLACEMENT OF DEFECTIVE MU 30-00-000-75812	3,970.00
			51092	VTP-018382	UVIQUITI #ES-48LTE EDGESWITCH 30-00-000-75812	990.00
					Total :	9,956.00
191936	4/30/2021	019882 PALMER, ANNA & KEVIN	CPL019882		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00

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191937	4/30/2021	020013 PALOMEQUE, ADRIAN	CPL020013		CPL PLACARD COVID REFUND 70-00-000-79000	75.00
					Total :	75.00
191938	4/30/2021	019883 PAPPAS, PANAGIOTA	CPL019883		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191939	4/30/2021	006475 PARK ACE HARDWARE	065560/1		ACCT#891431 INV065560/1 BIT DRI 60-00-000-73410 63-00-000-73410 64-00-000-73410	12.08 1.34 5.76
			65548/1		ACCT#9404 INV65548/1 COFFEE, SU 01-19-000-73585 01-19-000-73580 01-19-000-72220 01-19-000-73870	156.95 544.75 79.80 94.95
					Total :	895.63
191940	4/30/2021	020014 PATTERSON, TRACY	CPL020014		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191941	4/30/2021	019884 PAXSON, MARY	CPL019884		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191942	4/30/2021	020015 PAYNE, TAMARA	CPL020015		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191943	4/30/2021	019340 PCI FLORTECH INC	34081	VTP-018304	FLOOR REPLACEMENT AT 911 CEN 01-26-025-72520	8,250.00
					Total :	8,250.00
191944	4/30/2021	019885 PELLERITO, LISA	CPL019885		CPL PLACARD COVID REFUND 70-00-000-79000	90.00

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191944	4/30/2021	019885 019885 PELLERITO, LISA			(Continued)	Total : 90.00
191945	4/30/2021	019829 PETERSON, CHRISTOPHER	CPL019829		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191946	4/30/2021	015399 PHABY, JOHN	CPL015399		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
191947	4/30/2021	020016 PIDDE, TONY	CPL020016		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191948	4/30/2021	020017 PIENTA, ANNA	CPL020017		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191949	4/30/2021	020018 PIERRE-LOUIS, DAVILAN	CPL020018		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191950	4/30/2021	006499 PITNEY BOWES INC	1017871150		ACCT#0012198182 EQUIP SVC WIT 01-14-000-72750 60-00-000-72750	50.37 50.37 Total : 100.74
191951	4/30/2021	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 FEB'21 01-14-000-72110	377.41 Total : 377.41
191952	4/30/2021	020019 POLITANO, RALPH	CPL020019		CPL PLACARD COVID REFUND 70-00-000-79000	45.00 Total : 45.00
191953	4/30/2021	006780 POMP'S TIRE SERVICE, INC	690095277 690095554		TIRES (2) 425/65R22.5/20 (4) 12R22 01-19-000-72570 TIRES (2) 425/65R22.5/20 MICH XFE	4,842.60

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191953	4/30/2021	006780 POMP'S TIRE SERVICE, INC	(Continued)			
			690095555		01-19-000-72570 TIRES (2) 425/65R22.5/20 MICH XFE 01-19-000-72570	2,000.10 2,067.60
					Total :	8,910.30
191954	4/30/2021	020020 POZZA, KIM	CPL020020		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191955	4/30/2021	019509 PRI MANAGEMENT GROUP	12125		WRITING REPORTS NIBRS STYLE (
			12140		01-17-220-72140 WRITING REPORTS NIBRS STYLE (250.00 250.00
					Total :	500.00
191956	4/30/2021	020021 PRISBY, DESIREE	CPL020021		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191957	4/30/2021	019886 PYTER, SCOTT & APRIL	CPL019886		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191958	4/30/2021	019830 QUARLES, ROXANN	CPL019830		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191959	4/30/2021	006850 QUILL CORPORATION	16103547		AVERY LASER LABELS3-1/2X5	
			16105710		01-35-000-73110 GLOSSY WHITE ADDRESS LABEL	43.34 25.49
			16109200		01-35-000-73110 BRAIDED FOIL CERTIFICATES,FACI	43.79
			16123605		01-35-000-73110 2PKT PURPLE GLOSSY FOLDER	134.29
					Total :	246.91

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191960	4/30/2021	020022 RADTKE, BETH	CPL020022		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191961	4/30/2021	019831 RAGO, MICHAEL	CPL019831		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191962	4/30/2021	014412 RAINS, SCOTT	042621		REIMBURSEMENT FOR POLICE DC 01-17-220-72240	56.99
					Total :	56.99
191963	4/30/2021	020023 RAMSAY, SCOTT	CPL020023		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191964	4/30/2021	020024 RAMSEY, TREVOR	CPL020024		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
191965	4/30/2021	020025 RASCHKE, LAURA	CPL020025		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191966	4/30/2021	006361 RAY O' HERRON CO INC	2104273-IN		UNIFORMS AND HELMETS 01-17-220-73610	1,364.43
			2104275-IN		UNIFORMS AND HELMETS 01-17-220-73610	1,516.41
			2107086-IN		UNIFORMS 01-17-205-73610	1,322.80
			2108128-IN		POLICE UNIFORM,RIOT HELMET,HI 01-17-220-73610	375.99
					Total :	4,579.63
191967	4/30/2021	017584 RELADYNE	1339143-IN	VTP-018375	55 GALLONS TRANSMISSION FLUII 01-17-205-73535	619.96
					Total :	619.96

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191968	4/30/2021	020026 RESLER, KRISTINE	CPL020026		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191969	4/30/2021	020027 RICKETSON, HANNA	CPL020027		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191970	4/30/2021	015230 RIDGE LANDSCAPE SERVICES LLC	7658		LAWN RESTORATION 8317 165TH S	
				VTP-018378	60-00-000-72881	2,205.00
				VTP-018378	63-00-000-72881	2,205.00
				VTP-018378	64-00-000-72881	1,890.00
Total :						6,300.00
191971	4/30/2021	020028 RINGER, JOHN	CPL020028		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
191972	4/30/2021	006874 ROBINSON ENGINEERING CO. LTD.	21040291		06-849.01 TP FIRST ADDITION TO B 01-14-000-72840	1,325.75
			21040292		11-320 TP BLVD AT CENTRAL STATI 27-00-000-72840	871.50
			21040293		20-R0382 TP MIDLOTHIAN CREEK S 65-00-000-72840	1,524.25
			21040295		21-R0320 TP TINLEY PARK CMAQ A 01-26-023-72840	3,100.00
Total :						6,821.50
191973	4/30/2021	020029 ROBINSON, LASHAWNA	CPL020029		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191974	4/30/2021	020030 ROGERS, CINDY	CPL020030		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
191975	4/30/2021	020031 ROINIOTIS, BILL	CPL020031		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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191975	4/30/2021	020031	020031 ROINIOTIS, BILL		(Continued)	Total : 15.00
191976	4/30/2021	020032	ROSS, NICHOLE	CPL020032	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191977	4/30/2021	019796	RUSNARCZYK, KATHLEEN	032521	MAILBOX REIMBURSEMENT 01-26-023-73840	243.64 Total : 243.64
191978	4/30/2021	020033	RUSSELL, LISA MARIE	CPL020033	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191979	4/30/2021	020034	RUSSO, ANN MARIE	CPL020034	CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191980	4/30/2021	020035	SABA, BISHARA	CPL020035	CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191981	4/30/2021	020036	SALMAN, SHARIF	CPL020036	CPL PLACARD COVID REFUND 70-00-000-79000	45.00 Total : 45.00
191982	4/30/2021	007629	SAM'S CLUB DIRECT	042321	MEMBERSHIP FOR D.GALATI # 101 01-26-023-72720	40.00
				042321.	MEMBERSHIP FOR M.MAGALSKI # 01-26-023-72720	40.00
				042321..	MEMBERSHIP FEES FOR BRAD B.,I 01-15-000-72720	100.00
					01-12-000-72720	40.00
					01-35-000-72720	80.00
					01-17-205-72720	40.00
					01-19-020-72720	40.00
					01-19-000-72720	40.00

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191982	4/30/2021	007629 007629 SAM'S CLUB DIRECT	(Continued)			Total : 420.00
191983	4/30/2021	007188 SAMUELSON, HELEN	CPL007188		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
191984	4/30/2021	018104 SBA STEEL,LLC	IN14057706		TOWER SITE RENT #IL46494-A-03 I 60-00-000-72631 63-00-000-72631 64-00-000-72631 01-17-205-72631 01-19-000-72631	191.45 191.45 191.45 382.88 319.06 Total : 1,276.29
191985	4/30/2021	020037 SCAMARDO, THERESE	CPL020037		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191986	4/30/2021	020038 SCHAEFLEIN, ANN MARIE	CPL020038		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191987	4/30/2021	020039 SCHMIDT, JEANETTE	CPL020039		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191988	4/30/2021	020040 SCHONAUER, ALEXANDER	CPL020040		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
191989	4/30/2021	020041 SCHREIBER, JAMES	CPL020041		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
191990	4/30/2021	020042 SCOTT, DORESA	CPL020042		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00

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191991	4/30/2021	019888 SEATON, CHRISTINA	CPL019888		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191992	4/30/2021	019832 SEREDA, PATRICK	CPL019832		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191993	4/30/2021	020043 SEVENING, MARGIE	CPL020043		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191994	4/30/2021	019889 SHELHAMER, KRISTIN	CPL019889		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191995	4/30/2021	019890 SHERRY, RACHAEL	CPL019890		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191996	4/30/2021	019878 SHILTS, LYNDA & RON	CPL019878		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
191997	4/30/2021	020044 SIEDLECKI, MELISSA	CPL020044		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
191998	4/30/2021	020045 SIMMONS, ANTHONY	CPL020045		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
191999	4/30/2021	020046 SINGLETON, GWENDOLYN	CPL020046		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192000	4/30/2021	019833 SLAIGHT, DEBRA	CPL019833		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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192000	4/30/2021	019833 019833 SLAIGHT, DEBRA	(Continued)			Total : 105.00
192001	4/30/2021	020047 SMITH, DANIEL	CPL020047		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192002	4/30/2021	019834 SMITH, KATHY	CPL019834		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192003	4/30/2021	020072 SMITH, MICHAEL JAMES	042721		REIMBURSEMENT FOR MAILBOX D 01-26-023-73840	191.00 Total : 191.00
192004	4/30/2021	016211 SO SUBURBAN WELDING & FAB.CO	11622		3 WINDOWS FABRICATED AND INS 01-19-000-72520	2,418.00 Total : 2,418.00
192005	4/30/2021	013109 SO. SUBURBAN ENVIR. HEALTH CL	040521		MEMBERSHIP/M. SHAH,J.CALOMIN 01-33-300-72720	675.00 Total : 675.00
192006	4/30/2021	020048 SPRATT, DANIEL	CPL020048		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192007	4/30/2021	020049 STANOVICH, MARY	CPL020049		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192008	4/30/2021	020050 STARESINICH, KARYN	CPL020050		CPL PLACARD COVID REFUND 70-00-000-79000	285.00 Total : 285.00
192009	4/30/2021	015452 STEINER ELECTRIC COMPANY	S006836850.001		LAMP BULB 70-00-000-73570	738.48 Total : 738.48

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192010	4/30/2021	015994 STERNBERG LIGHTING, INC.	58920	VTP-018254	ODYSSEY LIGHTING 08-00-000-73870	2,634.00
Total :						2,634.00
192011	4/30/2021	020051 STEWART, TERESA	CPL020051		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
192012	4/30/2021	020052 STOREY, ANTHONY	CPL020052		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
192013	4/30/2021	020053 STRAIT, LEONA	CPL020053		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
192014	4/30/2021	020054 STRONER, MELISSA	CPL020054		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
192015	4/30/2021	018291 SUPERIOR PUMPING SERV,LLC	2503	VTP-017954	QUOTE FOR POST 6 SEAL KIT FOR 64-00-000-72525	3,884.92
Total :						3,884.92
192016	4/30/2021	007297 SUTTON FORD INC./FLEET SALES	526427		GASKET AND NUT 01-17-205-72540	9.74
			526459		TUBE ASY AND GASKET 01-17-205-72540	256.11
			526624		ELEMENT ASY - AIR 01-26-023-72540	40.56
					60-00-000-72540	21.29
					63-00-000-72540	7.10
					64-00-000-72540	12.17
			526677		MOTOR AND FAN ASY,TERMOSTAT 01-17-205-72540	339.51
			526707		CLUTCH ASY FAN 01-26-023-72540	273.28

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192016	4/30/2021	007297 SUTTON FORD INC./FLEET SALES	(Continued) 526747		GEAR ASY STEERING AND CORE F 01-17-205-72540	1,371.54
			526747CM		CREDIT FOR CORE FB5Z3504Y 01-17-205-72540	-400.00
			526851		SEPARATOR ASY 01-26-023-72540	30.13
			526915		VALVE ASY PRESSURE 01-17-205-72540	35.73
Total :						1,997.16
192017	4/30/2021	019891 SWIFT, PATRICK	CPL019891		CPL PLACARD COVID REFUND 70-00-000-79000	195.00
Total :						195.00
192018	4/30/2021	018777 SZABO, BRANDI	CPL018777		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
192019	4/30/2021	019835 TAYLOR, KIMBERLY	CPL019835		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
192020	4/30/2021	000645 TED'S GREENHOUSE INC	521963	VTP-017879	ADDITIONAL MATERIALS TO FILL 4 01-26-025-72881	931.34
Total :						931.34
192021	4/30/2021	020055 TERRELL, KIMBERLY	CPL020055		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
Total :						15.00
192022	4/30/2021	019892 TESSARI, BECKY	CPL019892		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
Total :						105.00
192023	4/30/2021	011237 THIRION, SVEN	CPL011237		CPL PLACARD COVID REFUND 70-00-000-79000	105.00

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192023	4/30/2021	011237 011237 THIRION, SVEN	(Continued)			Total : 105.00
192024	4/30/2021	019893 THOMAS, NORBERT	CPL019893		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192025	4/30/2021	020056 THOMPSON, REBECCA	CPL020056		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192026	4/30/2021	019486 TLANDA, THOMAS	CPL019486		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192027	4/30/2021	019712 TM TIRE CO INC	131368		TIRES 60-00-000-72540 63-00-000-72540 64-00-000-72540	203.70 67.90 116.40 Total : 388.00
192028	4/30/2021	019836 TOLLISON, REGINA	CPL019836		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192029	4/30/2021	020057 TOMECEK, STEPHANIE	CPL020057		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192030	4/30/2021	018230 TRAFFIC LOGIX CORP	SIN11277		7"SPEED HUMP LAGBOLTS - TL 01-26-023-73840	470.00 Total : 470.00
192031	4/30/2021	019894 TREJO, LORI	CPL019894		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192032	4/30/2021	019895 TREJO, MALIK	CPL019895		CPL PLACARD COVID REFUND 70-00-000-79000	15.00

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192032	4/30/2021	019895 019895 TREJO, MALIK	(Continued)			Total : 15.00
192033	4/30/2021	019837 TRUCHON, BRUCE	CPL019837		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192034	4/30/2021	019905 TRUEMPER, DEAN	CPL019905		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192035	4/30/2021	014510 TRUGREEN	136895157	VTP-018310	LAWN TREATMENT VETERANS PKI 01-26-023-72881	125.00
			136895159	VTP-018310	LAWN TREATMENT 4/19/21 TP PD 01-26-023-72881	70.00
			136895160	VTP-018310	LAWN TREATMENT 4/19/21 179TH A 01-26-023-72881	225.00
			136895161	VTP-018310	LAWN TREATMENT 4/19/21 SVC 80` 01-26-023-72881	447.00
			136916612	VTP-018310	LAWN TREATMENT 4/20/21 FIREHC 01-26-023-72881	40.00
			136974133	VTP-018310	LAWN TREATMENT 4/20/21 TP DOW 01-26-023-72881	125.00
					Total :	1,032.00
192036	4/30/2021	004106 TYLER TECHNOLOGIES, INC	025-331072		INCODE CIS/CRM ANNUAL MAINT F 01-17-205-72655	1,204.10 Total : 1,204.10
192037	4/30/2021	008040 UNDERGROUND PIPE & VALVE CO	047838	VTP-018312	HYDRANT REPAIR PARTS 60-00-000-73632	1,010.10
				VTP-018312	64-00-000-73632	432.90
			047946-01	VTP-018325	3" PIPE & CLAMPS 60-00-000-73630	357.21
				VTP-018325	63-00-000-73630	39.69
				VTP-018325	64-00-000-73630	170.10
					Total :	2,010.00
192038	4/30/2021	020058 UNTON JR., STEPHEN	CPL020058		CPL PLACARD COVID REFUND	

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192038	4/30/2021	020058 UNTON JR., STEPHEN	(Continued)		70-00-000-79000	105.00
					Total :	105.00
192039	4/30/2021	019838 UPTON, LAUREN	CPL019838		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192040	4/30/2021	020059 VELASQUEZ, DINA	CPL020059		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
192041	4/30/2021	019839 VENDOLA, SEME	CPL019839		CPL PLACARD COVID REFUND 70-00-000-79000	225.00
					Total :	225.00
192042	4/30/2021	006362 VILLAGE OF OAK LAWN	7466		REGIONAL WATER LOAN INTERES 60-00-000-73221	8,786.38
					Total :	8,786.38
192043	4/30/2021	006429 VILLAGE OF ORLAND HILLS	042921		17TH IGA PAYMENT DEC'21-JAN'21 01-97-000-79125	10,802.28
					Total :	10,802.28
192044	4/30/2021	020060 VILLASENOR, JOHN	CPL020060		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
192045	4/30/2021	020061 VILLASENOR, PATTY	CPL020061		CPL PLACARD COVID REFUND 70-00-000-79000	45.00
					Total :	45.00
192046	4/30/2021	020062 WAGNER, SEAN	CPL020062		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192047	4/30/2021	019896 WAHLIN, MARY	CPL019896		CPL PLACARD COVID REFUND 70-00-000-79000	285.00

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192047	4/30/2021	019896 019896 WAHLIN, MARY			(Continued)	Total : 285.00
192048	4/30/2021	020063 WALKER, ANNIE	CPL020063		CPL PLACARD COVID REFUND 70-00-000-79000	45.00 Total : 45.00
192049	4/30/2021	019455 WALSH LAW GROUP PC	7941		LEGAL SVC FROM 6/18/20-4/21/21 01-14-000-72850	6,396.00 Total : 6,396.00
192050	4/30/2021	014247 WARD, CATHY	CPL014247		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192051	4/30/2021	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4937847-0			DRY MARKER,PUSHPIN,MAGNETS 01-26-023-73110 01-26-024-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110	23.37 11.68 14.72 1.64 7.01 Total : 58.42
192052	4/30/2021	019897 WATT, EILEEN	CPL019897		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192053	4/30/2021	019898 WEDOW, KIM	CPL019898		CPL PLACARD COVID REFUND 70-00-000-79000	105.00 Total : 105.00
192054	4/30/2021	020065 WHITESIDE SMITH, ANGELA	CPL020065		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00
192055	4/30/2021	019899 WILKINS, PATRICIA	CPL019899		CPL PLACARD COVID REFUND 70-00-000-79000	15.00 Total : 15.00

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192056	4/30/2021	019900 WILSON, BARBARA	CPL019900		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192057	4/30/2021	020067 WINSTON, TINA HURD	CPL020067		CPL PLACARD COVID REFUND 70-00-000-79000	285.00
					Total :	285.00
192058	4/30/2021	020068 WOJDYLA, PATRYK	CPL020068		CPL PLACARD COVID REFUND 70-00-000-79000	105.00
					Total :	105.00
192059	4/30/2021	019901 WYSOCKI, DENISE	CPL019901		CPL PLACARD COVID REFUND 70-00-000-79000	180.00
					Total :	180.00
192060	4/30/2021	020069 YATES, KEVIN	CPL020069		CPL PLACARD COVID REFUND 70-00-000-79000	15.00
					Total :	15.00
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3104	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ALIGN NETWORKS INC 01-14-000-72542	293.79 Total : 293.79
3105	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210318W031	PAYEE-BARBAR PORTER 01-14-000-72542	935.00 Total : 935.00
3106	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201119W024	PAYEE-GREAT LAKES SURGICAL S 01-14-000-72542 70-00-000-72542	3,101.29 3,101.28 Total : 6,202.57
3107	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201019W041	PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542	189.28 Total : 189.28
3108	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210323W028	PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,745.66 Total : 1,745.66
3109	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	201130W025	PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542	267.12 Total : 267.12
3110	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-COMPALLIANCE 01-14-000-72542	190.00 Total : 190.00
3111	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	200803W006	PAYEE-ELECTROSTIM MEDCL SVC 01-14-000-72542	229.42 Total : 229.42
3112	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028	PAYEE-INGALLS HEALTH SYSTEM 01-14-000-72542	1,092.60 Total : 1,092.60
3113	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR	210216W028-2	PAYEE-INGALLS OCCUPATIONAL H	

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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>
3113	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		01-14-000-72542	83.78
					Total :	83.78
3114	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-3		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	58.62
					Total :	58.62
3115	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-4		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	83.78
					Total :	83.78
3116	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-5		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	58.62
					Total :	58.62
3117	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 210216W028-6		PAYEE-LOYOLA UNIVERSITY MED (C) 01-14-000-72542	1,620.11
					Total :	1,620.11
3118	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-MIDWEST ROI 01-14-000-72542	35.58
					Total :	35.58
3119	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	217.00
					Total :	217.00
3120	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201119W024		PAYEE-STAT ANESTHESIA 01-14-000-72542 70-00-000-72542	340.75 340.74
					Total :	681.49
3121	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	3,006.98
					Total :	3,006.98
3122	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GR 201130W025-2		PAYEE-VILLAGE OF TINLEY PARK	

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04/29/2021 4:32:33PM

Voucher List
Village of Tinley Park

Page: 47

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>	
3122	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GRI (Continued)		01-14-000-72542	333.90	
					Total :	333.90	
3123	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GRI 201119W024		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,048.33	
					70-00-000-72542	1,048.33	
					Total :	2,096.66	
3124	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02	
					Total :	1,113.02	
3125	4/27/2021	018837	INSURANCE PROGRAM MANAGERS GRI 210323* 210226*		PAYEE-ISO SERVICES, INC. 01-14-000-72542	22.20	
					Total :	22.20	
3126	4/28/2021	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006-4		PAYEE-IPMG 01-14-000-72542	33.02	
					Total :	33.02	
23 Vouchers for bank code : ipmq						Bank total :	20,590.20
375 Vouchers in this report						Total vouchers :	773,879.09

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Voucher List
Village of Tinley Park

Bank code : ipmq

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

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

_____ Village President

_____ Village Clerk

_____ Date

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

ORDINANCE
NO. 2021-O-022

**ORDINANCE APPROVING A PURCHASE AND SALE AGREEMENT
AND PURCHASE OF REAL PROPERTY
(Bechstein's Parcels)**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-022**ORDINANCE APPROVING A PURCHASE AND SALE AGREEMENT
AND PURCHASE OF REAL PROPERTY
(Bechstein's Parcels)**

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 Barbara T. Bechstein Living Trust (“Seller”) is the owner of that certain real property located at 17366-68 68th Court and 17369-89 69th Avenue, Tinley Park, Illinois (“Property”); and

WHEREAS, the Village President and Board of Trustees have determined that it is in the Village's interest to acquire ownership of the Property; and

WHEREAS, the Seller is willing to sell the Property to the Village on terms and conditions acceptable to the Village; and

WHEREAS, the Village and the Seller desire to enter into a purchase and sale agreement to provide for the sale by the Seller, and the purchase by the Village, of the Property (“Agreement”); 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 the Agreement and to acquire ownership of the Property, all pursuant to this Ordinance;

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

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

SECTION 2: The Agreement between the Village and the Seller is hereby approved in substantially the form attached to this Ordinance as **Exhibit A**, and in a final form to be approved by the Village Manager and the Village Attorney.

SECTION 3: The Village President and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Agreement upon receipt by the Village Clerk of at least one original copy of the Agreement executed by the Seller; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 30 days after the effective date of this Ordinance, then this Ordinance will, at the option of the Board of Trustees, be null and void.

SECTION 4: The President and Board of Trustees hereby approve the acquisition by the Village of the Property, in the manner and upon such terms as are set forth in the Agreement.

SECTION 5: The Village President, the Village Clerk, the Village Manager, the Village Finance Administrator, and the Village Attorney are hereby authorized to execute all documentation, and take all action, necessary to consummate the acquisition of the Property by the Village, as may be required pursuant to applicable law and the Agreement.

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

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

PASSED THIS 4th day of May, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 4th day of May, 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. ____, “ORDINANCE APPROVING A PURCHASE AND SALE AGREEMENT AND PURCHASE OF REAL PROPERTY (Bechstein's Parcels),” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

EXHIBIT A
Purchase and Sale Agreement

**PURCHASE AND SALE
AGREEMENT (PSA)
FOR PROPERTY AT
17368 68TH COURT
TO FOLLOW**

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

RESOLUTION
NO. 2021-R-032

**A RESOLUTION APPROVING AN AGREEMENT WITH MIDWEST ENVIRONMENTAL
CONSULTING SERVICES, INC. FOR SITE INVESTIGATION AND UNDERGROUND
STORAGE TANKS (UST) REMOVAL ACTIVITIES FOR THE BECHSTEIN CONSTRUCTION
COMPANY PROPERTY, 17368 68TH COURT**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

A RESOLUTION APPROVING AN AGREEMENT WITH MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC. FOR SITE INVESTIGATION AND UNDERGROUND STORAGE TANKS (UST) REMOVAL ACTIVITIES FOR THE BECHSTEIN CONSTRUCTION COMPANY PROPERTY, 17368 68TH COURT

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

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

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

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

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

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

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

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

ADOPTED this 4th day of May, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 4th day of May, 2021, by the President of the Village of Tinley Park.

ATTEST:

Village President

Village Clerk

EXHIBIT 1

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2021-R-032, “**A RESOLUTION APPROVING AN AGREEMENT WITH MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC. FOR SITE INVESTIGATION AND UNDERGROUND STORAGE TANKS (UST) REMOVAL ACTIVITIES FOR THE BECHSTEIN CONSTRUCTION COMPANY PROPERTY, 17368 68TH COURT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK



**Midwest
Environmental
Consulting Services, Inc.**

Consultants ◀ Engineers ◀ Scientists

Thursday, April 22, 2021

Proposal #2103233-rev.1

Mr. Colby Zemaitis
Village Engineer
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60171

Subject: **Proposal – Site Investigation and UST Removal Activities
Beckstein Construction Company Property
17368 68th Court
Tinley Park, Illinois 60477
MEC Proposal # 2103233-rev.1**

Dear Mr. Zemaitis;

Midwest Environmental Consulting Services, Inc. (MEC) is pleased to submit this cost proposal to the Village of Tinley Park (Village) to provide environmental consulting services associated with a site investigation and removal of potential underground storage tanks (USTs) at the Beckstein Construction Company property located at 17368 68th Court in Tinley Park, IL. Herein referred to as the Site.

MEC has prepared this proposal based on the understanding of the activities to be completed as discussed, the reviewed information submitted to MEC, and according to the scope of work outlined herein. The following sections of this proposal present our understanding of the project background, scope of service, lump sum costing, schedule and closing remarks.

BACKGROUND

MEC's understands that the Site was a former Standard Oil bulk plant and was closed in September, 1976. The Site was acquired by Beckstein Construction Company and utilized as a construction yard that had a number of USTs and above-ground storage tanks containing diesel fuels, gasoline, and waste oil. The on-site building is utilized as an office area and maintenance area to service construction equipment.

According to records from the Illinois Office of the State Fire Marshal (OSFM), two, 8,000-gallon USTs and one, 2,000-gallon gasoline UST were removed from the Site in March, 2001. According to the Illinois Environmental Protection Agency (IEPA) database, a release incident is documented for the three USTs. Based on the database, it appears that the incident was never closed, nor a No Further Remediation (NFR) determination was issued for the incident. In addition, a 4,000-gallon diesel UST potentially remains at the Site with a number of ASTs containing diesel fuel, gasoline and waste oil. According to the OSFM database, the 4,000-gallon UST is not listed as being a registered UST.

The Village is interested in acquiring the Site and has requested MEC to prepare a cost proposal to conduct a subsurface investigation to assess subsurface soils and groundwater for impacts associated with the removed USTs, as well as other identified USTs and ASTs that are at the Site..

Yorkville Location

2551 N. Bridge St.
Yorkville, IL 60560
P: (630) 553-3989
F: (630) 553-3990

Peoria Location

3100 N. Knoxville Ave.
Suite 204

Peoria, IL 61603
P: (309) 621-4680
F: (309) 621-4690

SCOPE OF WORK

This scope of work has been prepared based on our past discussions regarding the Site and the scope of work sent to MEC in your e-mail dated April 19, 2021. The objective of the scope of work is as follows:

- Identify potential USTs that have not been removed from the Site;
- Perform a site Investigation in the area of the 8,000-gallon diesel UST (Tank #1) located on the southeast portion of the Site, the 8,000-gallon diesel USTs (Tank #2) and the 2,000-gallon gasoline UST (Tank #3) that were previously removed in 2001 and subsequent release incident, and prepare documentation to support a regulatory closure of the open release incidents at the Site.
- Provide costing to remove other USTs identified during the investigative activities, as well as testing and preparation of 20-day and 45-day reports to the IEPA.

Task 1 – Geophysical Investigation

The purpose of the geophysical investigation is to ascertain whether any USTs remain in the ground at the Site prior to performing any invasive investigative activities. As outlined in the requested scope of work, MEC will perform a geophysical investigation of the various property parcels that are associated with the Site utilizing electromagnetic survey techniques. MEC will grid out the Site on five-foot line spacings to perform the electromagnetic investigation. Identified subsurface anomalies (potential USTs) will be located and marked with flagging or spray painted on the ground surface, as well as documented onto a Site diagram.

Given the long operational history of the Site, as well as its use as a construction yard, MEC anticipates that the near surface soils may contain various ferrous metal objects which will skew the electromagnetic investigation. With this understanding, MEC highly recommends that the electromagnetic survey be coupled with ground penetrating radar (GPR) techniques to provide for a deeper penetration and view into the subsurface soil horizons to an approximate depth of ten foot below grade surface (bgs). The GPR technique will also aid in a better resolution of identified anomalies and determining the size and configuration within the subsurface so that it can be correlated to an UST. We have provided costs for the addition of GPR as an option to the geophysical investigation.

Task 2 – Parcel 1 LUST Investigation and Closure Activities

This task will assess and delineate subsurface soil impacts associated with the three USTs that were removed from the Site in 2001 to include the area of the 8,000-gallon, diesel UST (Tank #1), and the area of the 8,000-gallon diesel UST (Tank #2) and the 2,000-gallon, gasoline UST (Tank #3).

Based on our past discussions, review of the IEPA and OSFM database, and Freedom of Information Act (FOIA) information from the OSFM, a release incident was filed with the Illinois Emergency Management Agency (IEMA) during the removals of the three tanks indicating petroleum impacts to the surrounding fill and native soils. A 20-day and 45-day reports were prepared and submitted to the IEPA Lust Program to document the releases from the USTs. For purposes of this proposal, it is our understanding that The Village will acquire these reports from Beckstein Construction Company and provide those to MEC for review. Based on our review of these documents, as well as discussions with the IEPA Project Manager assigned to this release incident, MEC may revise the subsurface investigative scope of work outlined below and will coordinate any scope changes with the Village and the IEPA.

MEC will prepare a Work Plan and Budget for the investigative activities outlined below. MEC proposes that up to eighteen soil borings be advanced to a depth of twenty feet bgs in the two areas of the Site where the USTs were removed in 2001. The soil borings will be advanced utilizing a track mounted Geo Probe drill rig. The locations and rationale for the soil borings are as follows: GP-1

through GP-8 will be advanced in the area of the former 8,000-gallon diesel UST (Tank #1) that was removed and has an open release incident; GP-9 through GP-18 will be advanced in the area of the former 8,000-gallon diesel UST (Tank #2) and the 2,000-gallon gasoline UST (Tank #3). At each of the two UST areas, the soil boring will be located in a manner to delineate the lateral and vertical extent of soil impacts.

Each soil boring will be sampled continuously to terminus. Each recovered soil sample will be field screened with a photo-ionization detector (PID) and the soil descriptions and other pertinent observations will be documented on a soil boring log. At each soil boring, three soil samples will be collected from different soil horizons, in which two of the soil samples will be submitted to a contract laboratory for analyses. All soil samples collected from the soil borings, for the exception of soil borings GP-11 and GP-15, will be analyzed for benzene, toluene, ethylbenzene and xylene (BTEX), methy-tert-butyl-ethylene (MTBE), Polynuclear Aromatics (PNAs), total lead, and pH. The third sample collected from the deepest soil horizon will be submitted to the contract laboratory, but placed on hold till the sample results of the shallower soil samples are reviewed. The third soil sample will be analyzed dependent on the results of the other soil samples analyzed to ascertain the vertical limits of potential impacts found within each boring location. With that understanding, we have included the cost for the analysis of fifty-four soil samples.

At three soil boring locations, MEC will install a two-inch, PVC groundwater monitoring well that will be installed to approximately twenty feet bgs. MEC will purge each groundwater monitoring well and then collect a groundwater sample from each for analysis. Each groundwater sample will be submitted to the contract laboratory for BTEX, MTBE, PNAs, and total lead analyses.

MEC will survey the permanent monitoring wells for elevation. The top of casing of each well will be surveyed to the nearest 0.01 feet relative to a designated on-site benchmark. The groundwater flow direction below the Site will be assessed using the static water levels and well elevation survey data. The potentiometric surface (groundwater elevation) in each well will be calculated by subtracting the depth to groundwater from the surveyed top of casing elevation from each well. A groundwater flow diagram will be prepared by plotting potentiometric values for each well on a scaled map of the Site, and drawing equipotential lines across the Site. The directions of groundwater flow will be vectors perpendicular to the equipotential lines of elevation.

All drilling and sampling equipment will be decontaminated between sample collection and borehole location. Soil cuttings will be placed back into the soil borings and mixed with bentonite to seal the boreholes, and the boreholes will be sealed at the surface utilizing asphalt patch or concrete mix.

Soil cuttings for the permanent well and purge and decontamination wash water will be placed into 55-gallon drums, as applicable, and disposed of in accordance with state and federal regulations. The cost for transportation and disposal of three drums of soil cuttings and one drum of decontamination and well purge water is included in this proposal.

Task 3 – UST Investigation, Removal and Reporting Activities

Based upon the geophysical investigation proposed in Task 1, if any USTs are identified, MEC will assess the subsurface soil and fill material surrounding the identified UST to determine if a release has occurred. For purposes of this proposal, we assume that a 4,000-gallon diesel UST will be identified at the Site.

Task 3A -Subsurface Investigative & Reporting Activities

MEC proposes to advance four soil borings to a depth of twenty foot below grade surface (bgs). Each soil boring will be sampled continuously to terminus. Each recovered soil sample will be field screened with a photo-ionization detector (PID) and the soil descriptions and other pertinent observations will be documented on a soil boring log. At each soil boring, three soil samples will be collected from different soil horizons, in which two of the soil samples will be submitted to a contract laboratory for

analyses. All soil samples collected from the soil borings will be analyzed for BTEX), MTBE, PNAs, total lead, and pH. The third sample collected from the deepest soil horizon will be submitted to the laboratory, but placed on hold till the sample results of the shallower soil samples are reviewed. The third soil sample may be analyzed dependent on the results of the other soil samples analyzed to ascertain the vertical limits of potential impacts found within each boring location. With that understanding, we have included the cost for the analysis of twelve soil samples.

If groundwater is encountered during drilling and sampling activities, MEC will collect a groundwater sample through a temporary, one-inch diameter, PVC monitoring point and submit it to the contract laboratory for analyses to include BTEX, MTBE, PNAs, and total lead.

The analytical results from the soil samples collected and groundwater sample (if collected) will be compared to the most stringent Remedial Objectives (ROs) outlined in the IEPA Tiered Approach to Corrective Actions (TACO), 35 IAC, Part 742 (Residential Properties). If contaminants of concern are present above the ROs for residential properties, a release incident needs to be called into the Illinois Emergency Management Agency (IEMA).

Once all data has been reviewed, MEC will prepare a report of findings that will outline the investigative activities and analytical results compared to the TACO ROs. This report will be submitted to the OSFM as an assessment report which documents the release incident.

The OSFM database does not indicate that the 4,000-gallon UST has been registered with the State of Illinois. With that understanding, MEC can prepare documentation for late registration and submit to the OSFM, along with the appropriate fee of \$700. This late registration will allow for potential cost reimbursement of UST removal and associated investigative and remediation activities related to the UST. In addition, MEC will prepare an eligibility determination to the OSFM for a decision on the deductible cost amounts that would apply to the release incident.

As a note, the subsurface investigative scope outlined above can be coupled with activities scoped in Task 2 which will provide an overall savings on additional mobilization charges that would be incurred if the drilling and sampling activities were performed in two separate events. This cost savings has been incorporated in the cost section of this proposal.

Task 3B – UST Removal Activities and Reporting

Under early action, MEC and their UST removal contractor (RW Collins) will prepare permit to remove the identified UST. Once the removal permit has been issued by the OSFM, MEC will schedule a date for the removal of the UST

MEC and their contractor will mobilize to the Site to remove the UST. The UST will be properly accessed, any product or water will be removed via a tanker truck, and then vented prior to removal. Once the UST has been removed from the ground, it will be staged on plastic sheeting, opened on each end, and the inside areas cleaned. Residual product will be captured and pumped out of the UST. The UST will be loaded onto a truck and transported for disposition.

Once the UST and impacted soil/fill materials have been removed, the excavation will need to be assessed per OSFM requirements. Impacted soil from the excavation will be removed and stockpiled on plastic sheeting for future disposition at a regulated landfill. We have estimated up to 50 tons of impacted material be removed and disposed of. MEC will collect soil samples from each of the four sidewall and base of the excavation. A total of five soil samples will be collected and submitted to a contract laboratory for analyses to include BTEX, MTBE, PNAs, total lead and Ph. The excavation will be backfilled with limestone aggregate.

In the event that a release incident occurs, a 20-day and 45-day repots will need to be prepared and submitted to the IEPA. MEC will prepare the 20-day Report as well as other required forms for the

IEPA, Leaking Underground Storage Tank (LUST) Program. In addition, MEC will prepare the 45-day Report which will outline the investigative activities conducted, UST removal activities and analytical data compared to the TACO ROs for residential properties. If additional investigative activities are necessary to delineate the impacts of the contaminants of concern, MEC will propose the activities under a separate proposal.

Task 4 – Parcels 2-5 Subsurface Investigation and Reporting

This task will assess the areas of the Site that contain aboveground storage tanks (ASTs), as well as other operational areas that may have been impacted by past operations at the Site.

Task 4A – Subsurface Investigative Activities

MEC proposes that ten soil borings be advanced to a depth range of ten to fifteen feet bgs. The locations and rationale for the soil borings are as follows: GP-19 through GP-24 will be advanced in the areas of the on-site ASTs and former locations to assess potential impacts from dispensing operations, as well as product storage; GP-25 will be advanced inside the maintenance garage to assess potential subsurface impacts from maintenance activities; GP-26 through GP-29 will be advanced in the areas where construction and heavy equipment have been staged to assess potential impacts from petroleum releases from the equipment;

Each soil boring will be sampled continuously to terminus. Each recovered soil sample will be field screened with a photo-ionization detector (PID) and the soil descriptions and other pertinent observations will be documented on a soil boring log. At each soil boring, two soil samples will be collected from different soil horizons, in which one of the soil samples will be submitted to a contract laboratory for analyses. All soil samples collected from the soil borings, for the exception of soil borings GP-25, will be analyzed for BTEX, MTBE, PNAs, total lead, and pH. Soil samples collected from soil boring GP-25 will be analyzed for volatile organic compounds, PNAs, 8 RCRA metals, and pH. The second sample collected from the deepest soil horizon will be submitted to the laboratory, but placed on hold till the sample results of the shallower soil samples are reviewed. The second soil sample may be analyzed dependent on the results of the first soil samples analyzed to ascertain the vertical limits of potential impacts found within each boring location. With that understanding, we have included the cost for the analysis of twenty soil samples.

As a note, the subsurface investigative scope outlined above can be coupled with activities scoped in Task 2 which will provide an overall savings on additional mobilization charges that would be incurred if the drilling and sampling activities were performed in two separate events. This savings is incorporated into the cost section of this proposal.

Task 4B - Report Preparation

MEC will prepare a subsurface investigation report that will outline the investigative activities performed, the analytical results as compared to the TACO Remediation objectives for residential properties, site diagrams depicting the soil boring locations and areas of impact, as well as recommendations for further investigative activities to be performed to delineate identified impacts, if necessary.

Project Assumptions

The following project assumptions are made that are subject to the above scope of work.

1. MEC shall not be held responsible for any damage that may occur to sidewalks, curbs, driveways, asphalt, or concrete pavement designed to remain from equipment brought into the Site for investigative activities. However, MEC will take caution to keep any such damages to a minimum.

2. Should drilling or auger refusal occur, the boring will be offset and re-drilled at up to two different locations.
3. Project delays caused by hidden conditions, unspecified hazardous materials, or other trade scheduling conflicts will result in additional costs.
4. Groundwater monitoring wells that may be damaged or removed as part of other activities before IEPA final review and submittal of certificates may need to be replaced. Any replacement of wells will be covered under a change order.
5. Analytical testing will be completed on a standard turnaround basis of ten business days.
6. Any additional investigation requirements or costs for Site closure will be discussed following receipt of the analytical results or IEPA comments and addressed under a Change Order, if needed.
7. It should be noted that it is difficult to predict what the individual IEPA Project Managers will require. Additional investigation may be required once the IEPA has reviewed the project reports. Any additional investigation, including additional and/or off-site borings, is not included in this proposal or cost.
8. Costs are based on 50 tons of impacted soil and fill being removed. Any additional costs associated with removal activities will be addressed as a formal change order.

SCHEDULE

MEC will initiate scheduling the scope of services upon authorization to proceed. MEC will coordinate the on-site schedules with the Village. The geophysical investigation can be initiated within one week from authorization to proceed and be completed in one business day.

Drilling and sampling outlined in Tasks 2, 3A, and 4A will be scheduled upon authorization to proceed and are anticipated to begin within one week after the scope of Task 2 is agreed upon by the IEPA Project Manager. It is anticipated that drilling and sampling activities, as well as groundwater monitoring wells will be completed in three days. UST removal activities, backfilling and soil disposal can be completed in two days. Sampling of groundwater and surveying the monitoring well locations will be completed in one day. Analytical testing will be on a standard turnaround of ten days of receipt of the samples.

PROJECT COSTS

MEC proposes to complete the scope of services presented in this proposal for an estimated cost of **\$84,194.00**. A breakdown of our costs per task is as follows:

Task 1 – Geophysical Investigation

Electromagnetic Scanning	\$ 2,960.00
Ground Penetrating Radar and Electromagnetic (Optional Cost)	\$ 3,900.00

Subtotal – Task 1 **\$ 2,960.00**

Task 2 – Parcel 1 Lust Investigation & Closure Activities

- | | |
|---|-------------|
| • IEPA Coordination, Work Plan and Budget Estimate | \$ 2,000.00 |
| • Mobilization | \$ 1,000.00 |
| • Drilling and sampling of eighteen soil borings | \$ 3,900.00 |
| • Groundwater monitoring well installation (3 wells to 20 feet) | \$ 2,500.00 |
| • Project management, oversight, and sampling | \$ 4,000.00 |
| • Laboratory soil analyses (\$178/sample for 54 samples) | \$ 9,612.00 |
| • Laboratory water analyses (\$178/sample for 3 samples) | \$ 534.00 |

Village of Tinley Park
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- Well surveying \$ 500.00
- Drummed soil Cuttings (\$420/drum for 3 drums) \$ 1,260.00
- Site Investigation Report Preparation \$ 5,300.00
- Reimbursement Claim \$ 1,800.00

Subtotal Task 2 \$32,406.00

Task 3A – UST Investigation, Removal, and Reporting

- Mobilization (**Coupled with Task 2 no charge**) \$ 500.00
- Drilling and sampling of four soil borings \$ 1,950.00
- Temporary groundwater monitoring well installation \$ 500.00
- Project management, oversight and sampling \$ 1,600.00
- Laboratory soil analyses (\$178/sample for 12 samples) \$ 2,136.00
- Laboratory water analyses (\$178/sample) \$ 178.00
- OSFM assessment report \$ 1,500.00
- Late registration fee to OSFM (Optional) \$ 700.00

Subtotal Task 3A \$ 9,064.00

Task 3B - 4,000-Gallon UST Removal Activities

- Mobilization \$ 500.00
- 4,000-gallon UST Removal \$ 8,340.00
- Project management, oversight and sampling \$ 3,200.00
- Tanker truck (\$138/hour for 8 hours) \$ 1,104.00
- Pump & dispose of liquids (\$0.78/gallon for 1,000 gallons) \$ 780.00
- Excavation & loading of impacted soil \$ 3,350.00
- Transportation and soil disposal (\$51/ton for 50 ton) \$ 2,550.00
- Laboratory (\$178/sample for 5 samples) \$ 890.00
- Backfilling- CA 6 (\$22.50/ton for 100 tons) \$ 2,250.00
- 20-Day and 45-Day reporting \$ 3,600.00
- Reimbursement Claim Preparation \$ 1,800.00

Subtotal – Task 1B \$28,364.00

Subtotal – Task 3 (Fixed Fee) \$37,428.00

Task 4 - Site Investigation and Reporting

- Mobilization (**Coupled with Task 2 drilling no charge**) \$ 500.00
- Drilling and sampling of ten soil borings \$ 1,800.00
- Project management, oversight, and sampling \$ 1,600.00
- Laboratory soil analyses (\$178/sample for 18 samples) \$ 3,204.00
- Laboratory soil analyses (\$298/sample for 2 samples) \$ 596.00
- Report Preparation \$ 3,000.00
- Project Coordination and Management/IEPA Liaison \$ 700.00

Subtotal – Task 4 \$11,400.00

TOTAL ESTIMATED PROJECT COST \$84,194.00

Village of Tinley Park
Proposal #2103233-rev.1

Our Professional Services Agreement, which apply to the proposed services are attached. Any changes to our Professional Services Agreement must be agreed to in writing by both parties prior to your authorization to proceed or issuance of a purchase order. Your verbal or written authorization, or issuance of a purchase order will form a binding contract and indicate your acceptance of the agreed upon terms.

CLOSING

MEC appreciates the opportunity to provide our environmental services to you and the Village of Tinley Park. Please feel free to contact me at 708/932-3975 with any questions or comments you may have regarding this proposal.

Best Regards,

Midwest Environmental Consulting Services, Inc.



Gregory C. Weeks, P.G., R.G.
Manager, Environmental Services

Attachments: Professional Services Agreement

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement is entered into this _____ day of _____ by and between Midwest Environmental Consulting Services, Inc. ("Midwest") and _____ ("Client").

In consideration of the mutual covenants and agreements set forth in the Agreement, Midwest Environmental Consulting Services, Inc, and Client agree as follows:

1. **SERVICES.** Midwest Environmental Consulting Services, Inc. agrees to perform the professional engineering, consulting, training and other services described in Proposal No: _____ dated _____ the Proposal, and all modifications and amendments thereto, including any special qualifications, conditions, limitations, are incorporated into this Agreement by reference and are subject to the terms of this Agreement. This Agreement and the Proposal may be modified only in writing signed by Midwest and the Client.
2. **FEES FOR SERVICES.** Client shall pay Midwest for services the full amount of the single quoted in the Proposal. Any price designated in the Proposal as an estimate shall not constitute a quotation of a single price, but shall be for estimated or budgeting purposes only. In the event that the Proposal quotes a price on a time and material basis rather than on a single price basis, Client shall pay Midwest for services in accordance with the provisions of the Standard Rate Schedule attached to the Proposal and made part of this agreement.

Payment is due within thirty (30) days of invoice by Midwest to Client. Midwest will submit invoices to Client upon completion of services, or upon completion of discreet phases of the project services of the Proposal identifies such phases. A late service charge of 12% per month, or the highest rate allowed by applicable law, whichever is lower, will be added to all amounts outstanding more than thirty (30) days after invoice. Client agrees to pay all applicable taxes.

3. **PROFESSIONAL STANDARDS AND WARRANTY.** Midwest will exercise reasonable skill and judgment and will perform its services until this Agreement in accordance with generally prevailing professional standards existing in the locale and at the time where and when the services were performed. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED.
4. **CONFIDENTIALITY.** Midwest and Client shall retain as confidential all information and data provided to it by the other party to this Agreement which: (i) relate to technologies, formulae, procedures, processes, methods, trade secrets, ideas, improvements, computer programs, and similar information; or (ii) are designated in writing as confidential at the time of provision to the party. Confidential information shall not be disclosed to any third party, unless required by law or authorized in writing by the Client.

Provided, however, that nothing herein shall be interpreted as preventing either party from disclosing and/or using such confidential information or data: (i) when the information or data are actually known to the receiving party before being obtained or derived from the transmitting party; or (ii) when information or data are generally available to the public without the receiving party's fault at any time before or after it is acquired by the transmitting party; or (iii) when the information or data are obtained or acquired in good faith at any time by the receiving party from a third party who has the same good faith and who is not under any obligation to the transmitting party with respect thereto, or (iv) where a written release is obtained by the receiving party from the transmitting party.

5. **RECOGNITION OF RISK.** Client recognizes, and Midwest's performance under this Agreement is subjected to, the following risks: (i) it is not possible with a limited sampling program absolutely to prove the absence of hazardous or solid waste materials at the site where the work described in the Proposal will be performed; (ii) investigations by Midwest at the site may disclose the presence of hazardous or solid waste materials or other contaminants, and the sole responsibility for reporting the presence of such materials to appropriate federal, state and local regulatory authorities shall remain the Client's (iii) environmental, geological, geotechnical, groundwater and other characteristics at the site can change over time, and data regarding such characteristics can vary from time to time, and from place to place at the site; (iv) commonly used exploration and investigation methods, including drilling, boring, and the excavation of trenches, involve an inherent risk of contamination of previously uncontaminated soils or water by contaminants already on the site; (v) certain governmental regulations relating to hazardous waste sites purport to require achievement of results which cannot be accomplished in an absolute sense (e.g. the construction of entirely impermeable liners). It may not be possible to achieve an absolute cleanup of the site including absolute elimination of contaminants; (vi) the state of the art with respect to investigation of subsurface conditions, environmental cleanup techniques, the long-term effect of chemicals and treatment methods on soils, the availability and performance of manufacturing equipment, and the availability and suitability of lubricating and other fluids is changing, and any improvement in the state of the art with respect to those subjects or others shall not be deemed to be evidence that Midwest has failed to perform its services under this Agreement in accordance with generally prevailing professional standards; and (vii) government regulations with respect to environmental contamination, cleanup, education and/or training may change over time.
6. **CLIENT OBLIGATIONS.** Client shall furnish or make available to Midwest such documents and information regarding conditions at the site where the services described in the Proposal are to be performed by Midwest as Midwest may require, including without limitation, all information available to Client with respect to any hazardous or solid wastes, substances, contaminants, pollutants, underground obstruction, utilities, underground piping, site history, utility lines and manufacturing specifications, requirements and processes. Midwest is entitled to rely upon information supplied by the Client, or Client's engineers or consultants, without independent verification by Midwest.

Midwest Environmental Consulting Services, Inc.
2551 North Bridge Street
Yorkville, IL 60560
(630) 553-3989 FAX (630) 553-3990

Client shall provide for Midwest's right to enter the project site and/or adjacent properties as necessary for Midwest to complete its responsibilities under this Agreement. Client shall procure all necessary entry permits and shall hold harmless and indemnify Midwest for claims of trespass or property damage required in providing the services described in this Proposal, except where Midwest is negligent or has violated the Client's specific written instructions.

Client shall be responsible for repairs to all roadways, paved areas and right-of-way resulting from Midwest's performance of services under this Agreement.

Client shall provide access and work space at the site for Midwest and any subcontractor performing services under this Agreement.

Client shall ensure the timely cooperation of Client's employees as reasonably requested by Midwest in the performance of services under this Agreement.

7. **DOCUMENTS AND USE OF INFORMATION.** All documents furnished by the Client to Midwest shall, at the Client's written request, be returned to Client upon completion of the services of this Agreement, provided that Midwest may retain one copy of all such documents for its files. Final reports, including drawings, plans and specifications prepared by Midwest for the Client shall be the sole property of the Client upon full payment by Client due under this Agreement. Midwest shall retain possession and ownership of all calculations, internal memoranda, and other work papers relief upon by Midwest to prepare such final reports, and Midwest may retain copies of such final reports.

Client may use any final reports of findings, plan designs, engineering work, and any educational training materials, as Client wishes; however, Client shall indemnify and hold harmless Midwest from and against any and all claims, damages, losses and expenses arising out of the use by Client of such reports and materials other than in connections with completion by Midwest of the work described in the proposal. Midwest shall be entitled to use any information, technology, procedures, processes or methods learned or developed by Midwest from its provisions of services under this Agreement. Midwest shall retain all the rights entitled to all patentable and unpatentable inventions, including confidential know-how, developed by Midwest for provision of services under this Agreement. Midwest grants to Client a royalty-free, non-exclusive, nonassignable license as to such inventions and know-how to use in the same facility and/or location described in the Proposal. Midwest may use Client's name and a general description of work performed by Midwest for Client in Midwest's promotional materials and for other purposes.

8. **PROJECT DELAY.** Midwest is not responsible for any delay caused by acts of God, acts of third parties, weather conditions not reasonable foreseeable, intervention of public authorities, inability without the fault of Midwest to obtain permits necessary to perform services under this Agreement, work stoppages, changes in applicable federal, state or local regulations after the date of this Agreement, failure of Client to provide access to information requested by Midwest to perform its services under this Agreement, or any other condition or event which is beyond the reasonable control of Midwest. In the event of any such delay, Midwest shall be entitled to a reasonable additional time to perform the services described in the Proposal. Midwest shall be entitled to be compensated for its additional time to perform the services described in the Proposal. Midwest shall be entitled to be compensated for its additional fees and cost caused by such delay. If Midwest is unable to begin performing the services described in the Proposal, through no fault of its own, within 14 days of the anticipated commencement date, then Midwest shall have the option at its sole discretion to: (i) extend the commencement date and completion date by a length of time equal to the delay; or (ii) extend the commencement and completion dates mutually acceptable to Midwest and Client; or (iii) amend the time required for performance and/or the amount due under this Agreement through changes to this Agreement mutually agreed to by Midwest and Client; or (iv) terminate this Agreement. If Midwest fails through its fault to commence performing the services described in the Proposal within 14 days of the anticipated commencement date, then Client shall have the option to: (i) extend the commencement and completion dates to dates mutually acceptable to Midwest and Client; or (ii) terminate this Agreement.
9. **PROJECT CHANGES.** Client may at any time prior to the completion of the services under this Agreement request modification in such services by written order. Such changes shall not become a part of this Agreement unless agreed to in writing by Midwest. Client shall be responsible for any additional fees or costs of Midwest resulting from such changes. If such changes cause an increase in the time for performance or services under this Agreement, an oral order for changes from Client to Midwest (including directions or instructions given in person or telephone) shall constitute a valid change order under this Agreement, provided that Midwest gives Client written notice within ten (10) days of such oral stating that Midwest regards the oral order as a change order and the Midwest agrees to the change.

10. **INSURANCE.** Upon request, Midwest shall furnish copies of insurance certificates showing that Midwest maintains the following insurance coverages:

Worker's Compensation	Statutory
Employer's Liability	\$100,000 each occurrence, \$500,000 aggregate
General Liability	\$1,000,000 each occurrence
Automotive Liability	\$1,000,000 each occurrence
Professional Liability	\$1,000,000

11. **LIABILITY FOR WASTE MATERIALS.** Midwest is not, and has no authority to act as, a generator, treator, storer, transporter, disposer, or owner or operator of any hazardous substances or wastes, pollutants, contaminants, or manufacturing operations or processes located, found or identified at the site of the services described in the Proposal. Any hazardous or solid waste identified, discovered or encountered by Midwest at the site shall remain the responsibility of the Client, and shall at no time become property of Midwest. Any arrangements for the treatment, storage, transport, or disposal of any hazardous or solid waste, which may be made by Midwest, shall be at the specific direction of the Client and shall be made solely on the Client's behalf and for the Client's

benefit. Client shall indemnify and hold harmless Midwest from any and all claims, damages, suits, losses and expense (including attorney's fees and other costs for defense) in any way arising from such arrangements.

12. **INDEMNIFICATION.** Midwest agrees to indemnify and hold harmless Client, its directors, officers, employees and agents, and against any and all claims, demands, causes of action, liability and costs (including attorney's fees and other costs of defense) for damages to property or injuries or death of any person arising out of any negligent act or omission or willful misconduct of Midwest, its employees, or agents in the performance of services under this Agreement; provided, however, Midwest will not be obligated to indemnify Client against liability arising as a result of Client's or its directors', officers', employees', agent's or contractors' or subcontractors' negligence or intentional misconduct.

Client agrees to indemnify and hold harmless Midwest, its directors, officers, stockholders, employees, agents and subcontractors from and against any and all claims, demands, causes of action (including third party claims, demands, or causes of action for contribution or indemnification), liability and costs (including attorney's fees and other costs of defense) which arise out of or results from: (i) any release or threatened release of hazardous or solid wastes, substances, pollutants, contaminants or gas, liquid or solid materials or any failure to detect or evaluate the existence or release of such materials; (ii) any holding or claim that Midwest or any of its subcontractors is a "generator" or "transport" of hazardous wastes or an "operator" of the site, as such terms are used or defined under state or federal law; or (iii) any negligent act omission of Client, its employees' agents, other consultants or contractors or any third party or entity, or any willful misconduct of such persons.

13. **LIMITATION OF LIABILITY.** Except for (i) claims covered under policies of insurance and policy limits stated in the Agreement and (ii) circumstances caused by the willful misconduct of Midwest, any and all liability for claims or damages by Client against Midwest, whether based upon contract, tort, strict liability, breach of warranty, professional negligence, or otherwise, shall be limited to the lesser of (iii) Client's cost to repair damage caused by the acts or omissions of Midwest or (ii) \$100,000.00.

In no event shall Midwest shall be responsible for any special, indirect, incidental or consequential damages (including loss of profit) incurred by Client as a results of Midwest's performance or nonperformance or services under this Agreement. All claims in connection with services performed under this Agreement shall be deemed waived unless made in writing and received.

14. **STORAGE AND SAMPLES.** Samples may, at Midwest's sole discretion, be (i) discarded by Midwest thirty (30) days after submission of a report regarding such samples; or (ii) be returned to Client for final disposition by Client; or (iii) be disposed of by Midwest at Client's direction in accordance with all applicable laws and regulations. All disposal of samples shall be at Client's cost. Midwest may make reasonable storage charges for samples and other materials held by Midwest at Client's direction in excess of thirty (30) days.

15. **TERMINATION.** In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement upon fourteen (14) days written notice to the defaulting party.

This Agreement may be terminated without default if Midwest in its sole discretion determines that continuation of work would create an unnecessary or unreasonable safety or health risk to its employees or others, or that subsurface conditions, contamination or other conditions differ significantly from conditions, events or contaminants which were reasonably foreseeable as of the date of this Agreement. In the event of such termination neither party shall have any further liability to the other party with respect to this Agreement except with respect to fees and costs owed by the Client to Midwest.

Client shall have the right to suspend work under this Agreement by written notice to Midwest. In the event of such suspension, Midwest shall have the right at any time during such suspension to terminate this Agreement by giving written notice of termination to Client.

In the event of termination for any reason, Midwest shall be entitled to payment for all costs and service performed up to and including the date of termination. Notwithstanding any other provision of this Agreement or any provision or quote in the Proposal, in the event that this Agreement calls for payment on a single price basis, payment to Midwest upon termination shall be based instead upon Midwest's Standard Rate Schedule in effect at the time of such termination.

16. **SUBPOENAS.** The Client shall pay after notification by Midwest all time charge and expenses resulting from Midwest's requires response to subpoenas issued by any person or entity in connection with Midwest's provisions of services under this Agreement, charges to be based upon Midwest's Standard Base Rate Schedule in effect at the time the subpoena is served.
17. **INDEPENDENT CONTRACTORS.** Midwest shall be considered to be an independent contractor and not an employee, agent, representative or joint venturer of Client. Midwest shall determine the time, manner, means and method of providing services under this Agreement and shall furnish all labor, tools and equipment necessary to perform such services; provided, however, that Midwest shall not be responsible for the negligence of Client or any other person or entity in the design or selection of a specific manner, means, method or technique which is required by Client or Client's specifications. Midwest shall solely be responsible for the compensation, benefits, contributions and taxes, if any, of its employees and agents.
18. **CLIENT REPRESENTATIVE.** Client shall designate in writing a person to act as Client's representative with respect to the services to be performed under this Agreement. Such person shall have complete authority on behalf of Client to transmit instructions, receive information, and interpret and define Client's policies and decisions to and from Midwest with respect to this Agreement.
19. **SAFETY.** Midwest will perform work only under safe conditions. Client will be responsible for all costs incurred by Midwest for safety or security measures required by hazardous job conditions. Midwest has the right to terminate this Agreement if, in its sole discretion, such termination is necessary for safety or health reasons.

Midwest Environmental Consulting Services, Inc.
2551 North Bridge Street
Yorkville, IL 60560
(630) 553-3989 FAX (630) 553-3990

- 20. **ASSIGNED AND SUBLETTING.** This Agreement is binding on heirs, successors, and assigns of the parties. This Agreement may not be assigned by Client to any third party without express written consent of Midwest. Midwest shall have the right to transfer, assign, or sublet, all or any portion of its rights obligations hereunder upon thirty (30) days written notice to the Client.
- 21. **NOTICE OF LIEN RIGHTS.** AS REQUIRED BY LAW, MIDWEST HEREBY NOTIFIED CLIENT THAT PERSONS, COMPANIES, OR CONSULTANTS FURNISHING LABOR, MATERIALS, OR PROFESSIONAL SERVICES INVOLVING CONSTRUCTION ON CLIENT'S LAND MAY HAVE LIEN RIGHTS ON THE CLIENT'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS IN ADDITION TO MIDWEST ARE THOSE WHO CONTRACT DIRECTLY WITH THE CLIENT OR THOSE WHO GIVE THE CLIENT NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FURNISH LABOR MATERIALS OR PROFESSIONAL SERVICES FOR THE CONSTRUCTION. ACCORDINGLY CLIENT PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR MATERIAL OR PROFESSIONAL SERVICES FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO ITS MORTGAGE LENDER, IF ANY. MIDWEST AGREES TO COOPERATE WITH THE CLIENT AND THE CLIENT'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS WHO SEPARATELY CONTRACT WITH MIDWEST ARE DULY PAID.
- 22. **PRECEDENCE.** The terms and conditions of this Agreement shall take precedence over any inconsistent or contradictory provision contained in any Client-issued purchase order, requisition, notice to proceed or similar document regarding Midwest's services. The terms and conditions of the Proposal shall take precedence over any inconsistent or contradictory provisions of the Agreement and any client-issued document.
- 23. **ENTIRE AGREEMENT.** The terms and conditions set forth herein constitute the entire Agreement of the parties relating to provision of services by Midwest to Client. All previous proposals (except that Proposal identified in the paragraph above entitled "Service"), offers and other communication relative to the provision by services of Midwest, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein.
- 24. **SEVERABILITY.** In any of the terms and conditions of the Agreement shall be finally determined to be invalid or unenforceable, in whole or part, the remaining provisions of the Agreement shall remain in full force and effect and binding upon the parties.
- 25. **SURVIVAL.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibilities or liability between Client and Midwest shall survive the completion of services under this Agreement and the termination of this Agreement.
- 26. **GOVERING LAW.** This Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.
- 27. **COSTS AND FEES.** In the event that is becomes necessary to enforce any of the obligations or terms of this Agreement or in any litigation, negation or transaction, in which one party shall, without fault of the other party, become involved through or on account of this Agreement, then the non-prevailing party shall pay, upon demand, the prevailing parties costs, charges and expenses, including reasonable attorney's fees, court costs and expenses, as well as reasonable fees of any agents or others retained by the prevailing party.
- 28. **EFFECTIVE DATE.** This Agreement shall take effect upon acceptance and execution by both parties.

IN WITNESS WHEREOF, the parties hereto, acting through duly authorized persons have executed this Agreement as of the date and year set forth above.

Midwest Environmental Consulting Services, Inc.

Client:

By: _____

By: _____

Title: _____

Title: _____

Dated this ____ day of _____, 20__.

Dated this ____ day of _____, 20__.



Finance Department Memorandum

To: Village Board

From: Brad L. Bettenhausen, Treasurer/Finance Director

Date: 26 March 2021

Re: Water rate increase

The Village of Tinley Park has long enjoyed Lake Michigan water (since 1972). The Lake Michigan water is sourced by the City of Chicago, and delivered through the Regional Water System operated by the Village of Oak Lawn. For many years, Chicago had raised the cost of water on an irregular and unpredictable schedule which often resulted in abrupt large increases. Over the seven-year period of 2008-2015, Chicago's water rates increased on average slightly more than 16% a year (114% in total). However, in 2015 following this series of large increases, the City Council approved an ordinance that would effectively "normalize" annual increases using the Consumer Price Index (CPI) and make them more predictable. The rate changes become effective the beginning of June each year.

We have typically adjusted water rates in January for changes in the "wheeling costs" charged by Oak Lawn to deliver the water, and in June for the regular Chicago increases. The next Chicago rate increase will occur 1 June 2021. These points are also recommended for implementing any increases necessary for the operation and maintenance of Tinley Park's storage and distribution system, as well as the related sanitary and storm sewer charges.

Following a utility rate study, the Village established a five-year rate schedule in 2009. The systematic increases established under Ordinance 2009-O-072 ended in 2014, but the Municipal Code includes provision that the Oak Lawn and Chicago rate increases as they occur will automatically adjust the overall rates and these adjustments have continued as programmed.

It has now been more than seven years since the utility rates have been adjusted for any increases in the Village's operational costs (electric, labor, materials, etc.). Over this period, general inflation has been a cumulative 13.4%. The Construction Cost Index has increased 16.7%. Labor wages under the Local 150 collective bargaining agreement have increased 15% (FY2015-2020), but the two most recent years (FY2021-2022) are still under negotiation. Arguably, these operating cost increases have eroded the funds available to support the systematic infrastructure replacements and rehabilitations required within the utility system. If we considered only regular CPI inflation since the last rate setting in 2014, the Village's portion of the water rate should increase a minimum of 25 cents.

The Village was in the process of conducting a new water rate study in 2014 toward updating the utility rates, but this effort was derailed in 2015 by issues and litigation regarding the Severn-Trent water meters then in use. The meter litigation was settled in 2020. To address meter concerns, in June 2016 the Village Board initiated the systemwide replacement of all its water meters with new electronic meters and the addition of an Advanced Metering Infrastructure (AMI) system that has enhanced and significantly automated the Village's ability to obtain meter readings. Readings are received hourly from each meter and provided greater monitoring of system usage both to our customers and the Village. Due to limited availability of funds in the Water and Sewer utility to support the immediate system upgrades, the improvements were approved to be funded from the general capital reserves of the Village. It was stipulated that the funds advanced to the utility fund were to be repaid in the future through utility billing revenues.

The total costs of the meter replacement and system improvements were approximately \$8.5 million. If these costs were to be amortized similar to a bond issue, with repayment spread over 15 years (meters have a 20-year life cycle) and 2% interest (approximate rate for Village to borrow funds), the annual debt service is about \$700k annually. We cannot delay beginning this repayment schedule any further, as we risk a situation where we are continuing to pay for the "2016" meters after we must begin the next cycle of replacements and incur the associated costs. The annual "debt service" of \$700k when divided by 1.5 million gallons of billable retail consumption, produces a rate of approximately 50 cents.

It is intended that the Village will conduct a new comprehensive utility rate study in the upcoming year. However, it is recommended that we address some increment increases prior to the completion of that study. As noted earlier, a simple inflationary increase would also be warranted in our rate schedules across the board, including both the fixed rates and the variable consumption-based rates. The proposed ordinance adjusts the Village's water rates by only the 50 cents to begin the repayment of the water meter costs. The ordinance also revises the code sections related to the utility rates to place them in a better format to facilitate the future rate increases anticipated.

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

ORDINANCE
NO. 2021-O-019

**AN ORDINANCE AMENDING TITLE V, CHAPTERS 50 AND 51
OF THE TINLEY PARK MUNICIPAL CODE REGARDING
QUARTERLY WATER AND SEWER CHARGES**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

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

ORDINANCE NO. 2021-O-019

**AN ORDINANCE AMENDING TITLE V, CHAPTERS 50 AND 51
OF THE TINLEY PARK MUNICIPAL CODE REGARDING
QUARTERLY WATER AND SEWER CHARGES**

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

WHEREAS, the Village of Tinley Park operates a municipal utility system providing water and sewer services within the community; and

WHEREAS, beginning in 2017, the City of Chicago has established programmed annual water rate increases whereby the water supply costs increase by the lesser of 5% or the rate of inflation on June 1 each year; and

WHEREAS, Congress and the US Environmental Protection Agency have previously enacted the Clean Water Act, and continue to develop the National Pollution Discharge Elimination System (NPDES) rules and regulations designed toward protecting our natural land and water resources including lakes, streams, and waterways, from erosion and stormwater pollution; and

WHEREAS, in order to expedite the replacement of failing and problematic water meters, the Village undertook a meter upgrade program to replace all of the system's water meters as quickly as possible; and

WHEREAS, as part of this upgrade program the Village implemented an Advanced Metering Infrastructure system to streamline the acquisition of meter readings and to enhance the Village's administration of the utility system by providing the ability to more closely monitor water consumption. With these improvements, a customer portal has also been provided which enables utility customers to monitor their own consumption; and

WHEREAS, to support these necessary system upgrades on an expedited basis, the Village Board elected to finance these improvements from its own capital reserves outside of the Water and Sewer utility enterprise funds in lieu of a bonded debt issue, with the intent that this financing would be repaid by the utility over time as would have occurred with debt service on a conventional bond issue; and

WHEREAS, these system upgrades have now been substantially completed where an amortization and repayment schedule could be produced to begin the systematic repayment of the capital funds advanced for the improvements; and

WHEREAS, the Village has not adjusted its Water and Sewer utility revenues other than to reflect changes in the direct water supply costs since 2014; and

WHEREAS, the Village of Tinley Park finds it prudent to periodically review the rates and charges for services to assure that adequate funds are available to operate and maintain its water and sewer systems, provide for capital improvements and replacements, maintain desired reserves, and otherwise maintain the system operations to desired standards; and

WHEREAS, the Village of Tinley Park has determined that the water rates be adjusted to begin the repayment of the aforementioned system improvement costs.

NOW THEREFORE BE IT ORDAINED by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, the following:

SECTION ONE

That ' 50.023 (B) of Chapter 50, Title V of the Tinley Park Municipal Code is hereby amended so that the same shall be read as follows:

' 50.023 QUARTERLY CHARGES - WATER.

(B) For water service provided after December 31, 2009:

(1) Quarterly Base Charges:

Rates effective January 1,	2010	2011	2012	2013	2014
Quarterly Base Charge - primary meter					
5/8@ & 3/4@ Meter	\$23.50	\$25.38	\$27.28	\$29.19	\$30.94
1@ & 1-1/2@ Meter	33.35	36.02	38.72	41.43	43.92
2@ Meter	46.95	50.71	54.51	58.32	61.82
3@ Meter	147.00	158.76	170.67	182.61	193.57
4@ Meter	184.05	198.77	213.68	228.64	242.36
6@Meter	270.45	292.09	313.99	335.97	356.13
Quarterly Base Charge - irrigation meter (secondary meter)					
5/8@ & 3/4@ Meter	\$15.06	\$16.26	\$17.48	\$18.71	\$19.83
1@ & 1-1/2@ Meter	18.19	19.65	21.12	22.60	23.95
2@ Meter	22.49	24.49	26.11	27.94	29.61

(2) Volume Rates – per 1,000 gallons of usage:

Effective Date	Block 1	Block 2
	20,000 gallons or less	Over 20,000 gallons
January 1 ,2010	3.25	4.92
January 1, 2011	3.51	5.31
January 1, 2012	3.77	5.71
January 1, 2013	4.04	6.11
January 1, 2014	4.28	6.48
January 1, 2015	6.10	8.30
January 1, 2017	6.11	8.31
June 1, 2017	6.18	8.38
June 1, 2018	6.24	8.44
January 1, 2019	6.25	8.45
June 1, 2019	6.29	8.49
June 1, 2020	6.39	8.59
January 1, 2021	6.47	8.67
June 1, 2021	7.02	9.22

SECTION TWO

That ' 51.094 (C) of Chapter 51, Title V of the Tinley Park Municipal Code is hereby amended so that the same shall be read as follows:

' 51.094 QUARTERLY CHARGES - WASTEWATER COLLECTION SERVICES.

(C) For wastewater collection services provided after December 31, 2009:

(1) Quarterly Base Charges:

Rates effective January 1,	2010	2011	2012	2013	2014
All meter sizes	\$5.00	\$5.48	\$6.00	\$6.56	\$7.19

(2) Volume Rate – per 1,000 gallons of water usage:

Rates effective January 1,	2010	2011	2012	2013	2014
	\$0.79	\$0.87	\$0.95	\$1.04	\$1.14

SECTION THREE

That ' 51.095 (B) of Chapter 51, Title V of the Tinley Park Municipal Code is hereby amended so that the same shall be read as follows:

'51.095 STORMWATER MANAGEMENT FEE.

(B) For water service provided after December 31, 2009:

(1) Quarterly Base Charge:

Rates effective January 1,	2010	2011	2012	2013	2014
All meter sizes	\$1.56	\$1.62	\$1.68	\$1.80	\$1.86

(2) Volume Rates per 1,000 gallons of water usage in excess of 6,000 gallons

Rates effective January 1,	2010	2011	2012	2013	2014
	\$0.26	\$0.27	\$0.28	\$0.30	\$0.31

SECTION FOUR

All Ordinances, or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of any such conflict.

SECTION FIVE

That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect immediately upon its adoption, approval, and publication as required by law.

PASSED THIS 4th day of May, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 4th day of May, 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-019, “AN ORDINANCE AMENDING TITLE V, CHAPTERS 50 AND 51 OF THE TINLEY PARK MUNICIPAL CODE REGARDING QUARTERLY WATER AND SEWER CHARGES,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

 KRISTIN A. THIRION, VILLAGE CLERK

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

ORDINANCE
NO. 2021-O-014

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2022
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

**ORDINANCE
NO. 2021-O-014**

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

AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE FISCAL YEAR ENDING APRIL 30, 2021
FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS

WHEREAS, the Board of Trustees of the Village of Tinley Park have prepared for adoption of the Annual Budget for the fiscal year ending April 30, 2022 which said Budget has been and is now on file in the office of the Village Clerk and made available for public inspection for a period of at least ten (10) days prior hereto, and which the said Budget is set forth in Appendix A entitled: Annual Budget, Village of Tinley Park, Fiscal Year ending April 30, 2022, and which said Budget is hereby incorporated into this Ordinance as though fully set out herein; and

WHEREAS, at least one public hearing has been held by the Corporate Authorities as to such Budget; and

WHEREAS, notice of such public hearing in the form and manner as prescribed by law has been given by publication in a newspaper published within the Village; and

WHEREAS, the Board of Trustees of the Village of Tinley Park wish to adopt the Annual Budget for the fiscal year ending April 30, 2022.

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 ONE

The Annual Budget, as set forth in **Appendix "A,"** is hereby adopted as the Annual Budget for the Fiscal Year ending April 30, 2022, for the Village of Tinley Park. Said Budget as contained in **Appendix "A"** is hereby incorporated as fully as if recited at length herein.

SECTION TWO

That all unexpended balance of any item or items of any general category made in the annual Budget may be expended in making up any insufficiency in any item or items in the same general category and for the same general purpose or in any like category made by the Annual Budget.

SECTION THREE

This Ordinance and the Annual Budget adopted hereby are hereby adopted and pursuant to the home rule powers of the Village of Tinley Park.

SECTION FOUR

That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED this 4th day of May, 2021 on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 4th day of May 2021, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

APPENDIX "A"

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-014, “AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2022 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May 2021.

KRISTIN A. THIRION, VILLAGE CLERK

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

RESOLUTION
NO. 2021-R-022

**A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND
SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT
OPERATIONS AND MAINTENANCE FUND**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

RESOLUTION NUMBER 2021-R-022**A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND**

WHEREAS, the President and Board of Trustees of the Village of Tinley Park has heretofore established the following capital reserve funds: Capital Improvement, Repair and Replacement Fund; Sewer Rehabilitation and Replacement Fund; Water and Sewer Construction Fund; and Commuter Parking Lot Improvement and Replacement Fund to assist the Village in financing certain capital improvements or the replacement of certain capital items over time; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park has heretofore established a Tax/Bond Stabilization Fund to minimize and to stabilize future tax levy requirements for the Village's debt service requirements for capital improvements financed by bond issues or other debt instruments.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

SECTION ONE

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$10,000,000 from the General Fund of the Village of Tinley Park to the Capital Improvement and Replacement Fund of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2022 or thereafter.

SECTION TWO

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$500,000 from the General Fund of the Village of Tinley Park to the Tax/Bond Stabilization Fund to minimize future debt service payments. However, if said transfer contemplated under **Section One** has been limited to an amount less than \$4,000,000, then said transfer to the Tax/Bond Stabilization Fund shall be instead made from the Capital Improvement and Replacement Fund for the purpose aforementioned.

SECTION THREE

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$3,000,000 from the Water and Sewer Operations and Maintenance Fund to the Sewer Rehabilitation and Replacement Fund; and in proportionately equal amounts to the Water and Sewer Construction Fund for the purpose of providing for water and sewer infrastructure rehabilitation, replacement and construction projects during fiscal year ending April 30, 2022 or thereafter.

SECTION FOUR

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$1,000,000 from the Commuter Parking Lot Operations and Maintenance Fund to the Commuter Parking Lot Improvement and Replacement Fund for parking lot rehabilitation, replacement, improvement and construction projects during fiscal year ending April 30, 2022 and thereafter.

SECTION FIVE

The expenditure of funds transferred herein to the Capital Improvement and Replacement Fund, the Sewer Rehabilitation and Replacement Fund, Water and Sewer Construction Fund and the Commuter Parking Lot Improvement Fund shall be made only upon approval of the Village Board and as part of the annual budget for the fiscal year ending April 30, 2022 unless subsequently modified by the Village Board.

SECTION SIX

This Resolution will be in full force and effect upon its adoption and approval.

ADOPTED this 4th day of May, 2021

AYES:

NAYS:

ABSENT:

APPROVED this 4th day of May 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 Resolution No. 2021-R-022, “A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May 2021.

 KRISTIN A. THIRION, VILLAGE CLERK



Interoffice Memo

Date: May 4, 2021

To: Village Board of Trustees

Cc: David Niemeyer, Village Manager

From: Hannah Lipman, Assistant to the Village Manager

Subject: Class DV Liquor & Video Gaming License Request Request – Durbin’s Express – 18250 S Oak Park Avenue

Background:

The petitioner, Tom McAuliffe, has approached the Mayor’s Office seeking a Class DV Liquor and Video Gaming License for a new Durbin’s location at 18250 S Oak Park Avenue. Note, the petitioner’s Letter of Intent (attached) requests a Class AV-1, but upon further discussion to explain the license classification requirements, the petitioner has since agreed to a Class DV.

This additional location will be similar to that the current location in regards to the menu, but will just operate at a smaller scale, with about 6-8 dine-in tables, a pick up window, and an enclosed video gaming area. There will not be a sit down bar at this location. A copy of the drawings submitted are attached.

A Class DV license allows for the retail sale of alcoholic liquor on the premises, and must be made in conjunction with the operation of a restaurant on the premise. Service is restricted to tables or booths; no bar stools are allowed. Video Gaming is allowed.

The Village’s video gaming code does state, “for a new applicant applying for a license to operate video gaming terminals, has been operating under a valid C/O at its current address for at least 365 days...however, if an applicant currently operates an establishment in compliance with this section and wishes to operate another establishment *similar* to the initial establishment, *the applicant will be exempt from the one-year waiting period.*” Given that Mr. McAuliffe has operated Durbin’s at 17265 Oak Park Avenue, he meets the requirements to waive the 365 wait period.

Request: Award a Class DV Liquor License to Durbin’s located at 18250 S Oak Park Avenue.



Thomas McAuliffe
29A Lucas Dr.
Palos Hills, IL 60465

March 3rd, 2021

Dear Mayor Jacob Vandenberg,

I am writing this letter of intent for you to consider approving a class AV-1 liquor license for our new location at 18250 S Oak Park. This smaller location will have a full Durbin's menu for dine-in, carry out, and delivery. Our plan is to have 6-8 dine-in tables, a pick up window, and an enclosed area for video gaming. No sit down bar will be available at this location although we would like to provide our customers the option of a full Durbin's alcohol menu.

Per our conversation a few months back we discussed our desire to remain in Tinley Park. This was a great opportunity for our family. We signed a 5 year lease with three 5 years options that also includes an option to purchase. Purchasing being our goal.

As you are aware we have enjoyed 15 wonderful years in Tinley Park serving our loyal customers. This opportunity allows us to continue our family business for many more years to come.

If you have any further questions please feel free to contact me at any time.

Sincerely,

Thomas McAuliffe
708-878-2675

INTERIOR REMODEL:

DURBIN'S

18250 S. Oak Park Ave.
Tinley Park, IL 60477

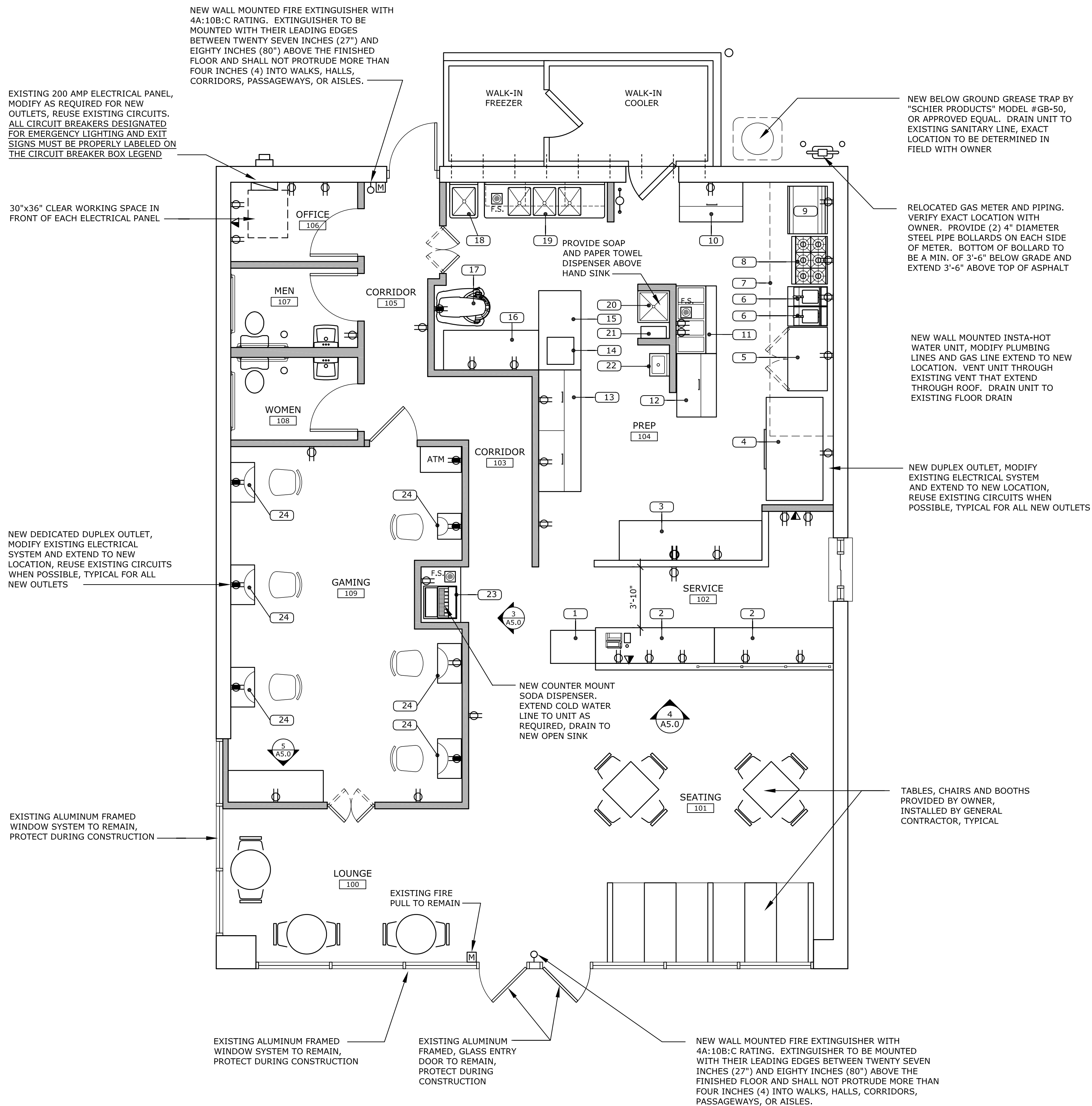
CAPITAL ARCHITECTS, LLC

PLANNING & DESIGN

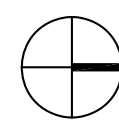
422 N. Hough Street
Barrington, Illinois 60010

Tele : (847) 209-1125

EQUIPMENT SCHEDULE		
EQUIPMENT LIST		
ITEM NO.	ITEM	MANUFACT.
1	34" REACH IN 2 DR. DISPLAY COOLER, W/ WORK TOP - 30" A.F.F.	
2	90" REACH IN DISPLAY COOLER, (3) DOOR	
3	108"x30" S.S. TABLE	ADVANCE TABCO
4	PIZZA OVEN	
5	48" PREPARATION TABLE W/ FREEZER STORAGE BELOW	
6	GAS FRYER	
7	16ft EXHAUST HOOD	
8	3ft GAS STOVE - 6 BURNER	
9	3ft. GAS GRILL	
10	4ft. SANDWICH PREP. TABLE	
11	4ft. STEAM TABLE	
12	4ft. PREP COOLER - SALAD	
13	PIZZA PREP TABLE	
14	DOUGH ROLLER (TABLE MOUNT)	
15	60"x30" S.S. TABLE	ADVANCE TABCO
16	72"x30" S.S. TABLE	ADVANCE TABCO
17	DOUGH MIXER (FLOOR MOUNT)	
18	S.S. 1-COMPARTMENT SINK	ADVANCE TABCO
19	S.S. 3-COMPARTMENT SINK WITH DRAIN BOARD EACH SIDE	ADVANCE TABCO
20	24"x24" FLOOR MOUNTED MOP SINK	
21	WALL MOUNTED TANKLESS WATER HEATER	
22	S.S. HAND SINK	ADVANCE TABCO 7-PS-50
23	SODA DISPENSER W/ ICE MAKER	PROVIDED BY SODA COMPANY
24	VIDEO GAMING UNIT	
<p>GENERAL NOTES:</p> <ol style="list-style-type: none"> ALL SHELVING MUST MEET NATIONAL SANITATION FOUNDATION STANDARDS. ALL SHELVING SHALL BE CONSTRUCTED OF METAL OR MATERIALS WHICH HAVE BEEN FINISHED SO AS TO HAVE SMOOTH, EASILY CLEANABLE, NON-ABSORBENT SURFACES. SHELVES SUBJECT TO HEAT OR MOISTURE SHALL BE OF RUST-RESISTANT METAL. ALL SHELVING SHALL BE 6" MIN. ABOVE THE FLOOR. SEAL ALL GAPS AROUND PLUMBING. PROVIDE AIR GAP AT 3 COMPARTMENT SINK AND 1 COMPARTMENT SINK CAULK AND SEAL ALL PERMANENT STRUCTURES. ALL LIGHT FIXTURES WILL HAVE LENS COVERS, TYPICAL THROUGHOUT THE SPACE. ALL DOORS TO BE TIGHT FITTING WITH NO GAPS AND PROPER SELF CLOSURES 		



1 EQUIPMENT PLAN
1/4" = 1'-0"



ELECTRICAL SYMBOL LEGEND

- DUPLEX RECEPTACLE (GFI INDICATES GROUND FAULT INTERRUPTER)
- GROUND RECEPTACLE ON DEDICATED CIRCUIT
- QUADRUPLEX RECEPTACLE
- QUADRUPLEX RECEPTACLE ON DEDICATED CIRCUIT
- TELEPHONE - G.C. TO PROVIDE BOX AND 3/4" CONDUIT ONLY STUBBED 1" ABOVE CEILING AND/OR WALL
- TELEPHONE / DATA - G.C. TO PROVIDE BOX AND 3/4" CONDUIT ONLY STUBBED 1" ABOVE CEILING AND/OR WALL
- J-BOX, G.C. TO PROVIDE BOX AND 3/4" CONDUIT ONLY, STUBBED 1" ABOVE CEILING AND/OR WALL

ELECTRICAL NOTES

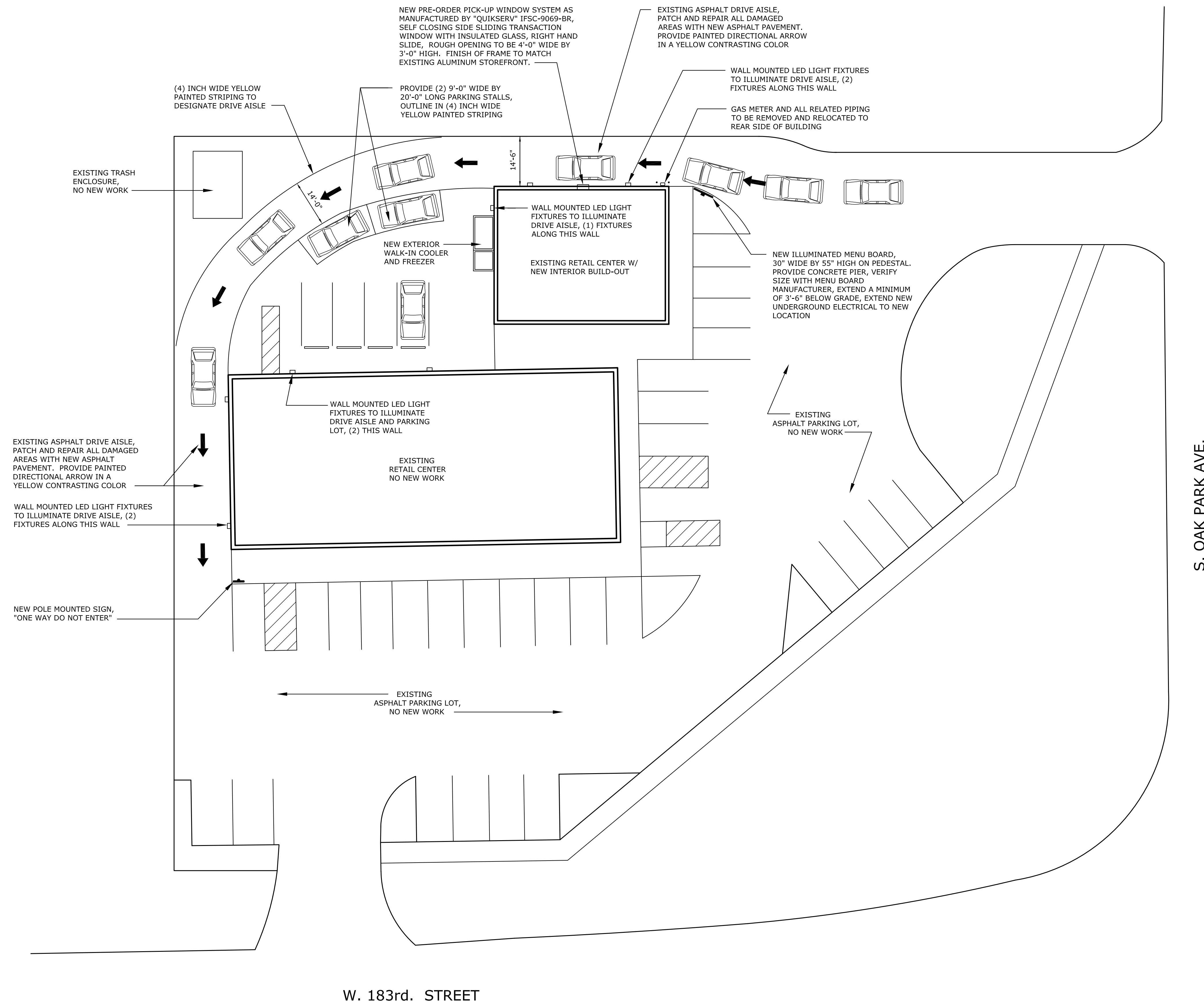
- ALL RECEPTACLES TO BE INSTALLED AT 1'-6" ABOVE FINISHED FLOOR UNLESS NOTED OTHERWISE
- ALL SWITCHES TO BE INSTALLED 4'-0" ABOVE FINISHED FLOOR

Project No.: **2002**

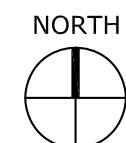
ISSUED FOR PERMIT	2-9-2021
No: Description:	Date:

Sheet Title:
EQUIPMENT PLAN

Sheet No.:
A3.0



1 **SITE PLAN**
 1/16" = 1'-0"



INTERIOR REMODEL:

DURBIN'S

18250 S. Oak Park Ave.
Tinley Park, IL 60477

CAPITAL ARCHITECTS, LLC

PLANNING & DESIGN

422 N. Hough Street
Barrington, Illinois 60010
Tele : (847) 209-1125

Project No.: **2002**

No:	Description:	Date:
	ISSUED FOR PERMIT	2-9-2021

Sheet Title:
SITE PLAN

Sheet No.:
T2.0

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

ORDINANCE
NO. 2021-O-020

**AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “DV” LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE (DURBIN’S 18250 S OAK
PARK AVENUE.)**

MICHAEL GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-020**AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “DV” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (DURBIN’S 18250 S OAK PARK AVENUE.)**

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, 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 establish the number of Class “DV” licenses at three (3); 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 “DV” licenses that can be issued by the Village shall be and is hereby established at three (3). This Ordinance reflects the availability of one Class “DV” liquor license to be issued to Durbin’s 18250 S Oak Park Avenue.

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 4th day of May, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 4th day of May, 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-020, “AN ORDINANCE ESTABLISHING THE NUMBER OF CLASS “DV” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (DURBIN’S 18250 S OAK PARK AVENUE)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

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

ORDINANCE
NO. 2021-O-021

**AN ORDINANCE AMENDING TITLE III CHAPTER 32 ESTABLISHING
AN ADVISORY COMMISSION ON LABOR AND DEVELOPMENT**

MICHAEL W. GLOTZ, PRESIDENT
KRISTIN A. THIRION, VILLAGE CLERK

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2021-O-021**AN ORDINANCE AMENDING TITLE III CHAPTER 32 ESTABLISHING
AN ADVISORY COMMISSION ON LABOR AND DEVELOPMENT**

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

WHEREAS, the Village of Tinley Park (“Village”) desires to establish commission to structure sound labor policies for public works construction and commercial development that protects local workers, contractors, and taxpayers, while supporting fair contracting in the Village; and

WHEREAS, the Corporate Authorities of the Village have determined to establish an Advisory Commission on Labor and Development (the “Commission”), which shall provide advice and recommendations to the Mayor and Board of Trustees on an as-needed basis; and

WHEREAS, the Commission shall be comprised of five members, who shall be appointed by the President with the advice and consent of the Board of Trustees; 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 establish the Advisory Commission on Labor and Development; and

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

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

SECTION 2: That Title III Chapter 32 of the Village of Tinley Park Municipal Code entitled “DEPARTMENTS, BOARDS, AND COMMISSIONS” is hereby amended by adding the following underlined language as follows:

ADVISORY COMMISSION ON LABOR AND DEVELOPMENT**§32.401 PURPOSE AND ESTABLISHMENT.**

There is hereby established a commission that shall be known as the Advisory Commission on Labor and Development, created for the purpose of structuring sound labor policies for public works

construction and commercial development that protect local workers, contractors, and taxpayers, while supporting fair contracting in the Village of Tinley Park. The Commission will make its findings and recommendations to the President and Board of Trustees, as well as other governmental agencies, upon direction of the Corporate Authorities.

§32.402 POWERS AND DUTIES.

The Commission shall, from time to time, either by itself or in cooperation with other governmental entities or private concerns, provide advice and recommendations to be considered by the President and Board of Trustees. Such advice and recommendations shall aim to incentivize responsible local development while protecting the interests of local workers, contractors, and taxpayers.

§32.403 MEMBERSHIP AND TERMS.

The Commission shall be comprised of nine (9) members, all of whom shall be appointed by the Village President with the advice and consent of the Board of Trustees. Each member shall be a representative from a building trades union recognized by the Illinois AFL-CIO. The Chairman and Vice-Chairman of the Commission shall be designated by the President with the advice and consent of the Board of Trustees.

§32.404 VACANCIES.

If a vacancy occurs in the Commission, it shall be filled by the President with the advice and consent of the Board of Trustees for the unexpired term of the Commission seat vacated.

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

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

PASSED THIS 4th day of May, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 4th day of May, 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-021, “AN ORDINANCE AMENDING TITLE III CHAPTER 32 ESTABLISHING AN ADVISORY COMMISSION ON LABOR AND DEVELOPMENT,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on May 4, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 4th day of May, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION