

NOTICE OF THE SPECIAL VILLAGE BOARD MEETING

The special meeting of the Village Board is scheduled for
Tuesday, October 5, 2021, beginning at 6:30 p.m. at the
Tinley Park Convention Center, 18451 Convention Center Drive, Tinley Park, Illinois
North Pavilion

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

As of June 11, 2021, Governor Pritzker moved Illinois to Phase 5. Under Phase 5, all sectors of the economy can resume at regular capacity with new safety guidelines and procedures. Pursuant to the Illinois Department of Commerce & Economic Opportunity's Guidelines, it is recommended that any individual appearing in-person wear a face-covering to cover their nose and mouth.

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 October 21, 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 of June 11, 2021, Governor Pritzker moved Illinois to Phase 5. Under Phase 5, all sectors of the economy can resume at regular capacity with new safety guidelines and procedures. Pursuant to the Illinois Department of Commerce & Economic Opportunity's Guidelines, it is recommended that any individual appearing in-person wear a face-covering to cover their nose and mouth.

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 wish 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 wish to convey to the public body;
- The category of public participation (e.g., Receive Comments from the Public, Agenda Items, etc.); and
- For specific Agenda Items, identify and include the specific agenda item number.

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

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

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

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, October 5, 2021, beginning at 6:30 PM at the Tinley Park Convention Center, North Pavilion, 18451 Convention Center, Tinley Park, Illinois.

6:30 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
VILLAGE BOARD MEETING HELD ON SEPTEMBER 21, 2021.

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

COMMENTS: _____

ITEM #3

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

ACTION: Discussion: The following businesses will be presented:

- North & Maple Kitchen and Bar, 18401 N. Creek Drive
- Xtreme Fire Protection, 8052 186th Street

COMMENTS: **No specific action required.**

ITEM #4

SUBJECT: CONSIDER THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR 2022 - **President Glotz**

ACTION: Discussion:

Senior Services

Celeste Figliulo
Theresa Flowers
Frank Williams

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER THE APPOINTMENT OF JASON ZORENA TO THE POSITION OF CODE ENFORCEMENT OFFICER - **President Glotz**

ACTION: Discussion: Jason Zorena was identified as the most qualified candidate for the Code Enforcement Officer vacancy in the Community Development Department. Jason has experience in local government as a certified Property Maintenance & Housing Inspector, Zoning Inspector, and he has recently achieved a Code Enforcement Officer certification awarded by the American Association of Code Enforcement. Jason also brings over 10 years of private sector experience in management, loss prevention, and dedication to customer service. He is committed to upholding high standards for the health, safety, and well-being of residents, businesses, and visitors. **Consider appointing Jason Zorena to the position of Code Enforcement Officer effective October 11, 2021.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTING DANIEL RITTER TO THE POSITION OF PLANNING MANAGER - **President Glotz**

ACTION: Discussion: As Senior Planner, Dan has demonstrated his depth of knowledge, ability to manage complex projects, and makes well informed decisions. He shows great initiative and provides a level of customer service that goes beyond technical assistance by working with residents and businesses to help them achieve their goals. Dan has nearly 10 years of directly related planning experience and is an American Institute of Certified Planners (AICP) certified planner. He holds a Bachelors of Arts in Urban and Regional Planning and a Master's in Public Administration. He is a critical member of the Community Development Department and is recommended for promotion. **Consider appointing Daniel Ritter to the position of Planning Manager effective October 6, 2021.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER THE APPOINTMENT OF JOANNA JANIK TO THE POSITION OF STAFF ACCOUNTANT - **President Glotz**

ACTION: Discussion: Joanna Janik was identified as a qualified candidate for the Staff Accountant vacancy in the Finance Department. Joanna completed her Bachelor's of Accounting in May of 2020 and would make a great addition to the Finance team. She worked as a Finance Intern from 2019 to 2020 and most recently gained additional valuable experience in an accounting role in the private sector. **Consider appointing Joanna Janik to the position of Staff Accountant effective October 11, 2021.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER THE APPOINTMENT OF LISA KORTUM TO THE POSITION OF EMERGENCY MANAGEMENT & 911 COMMUNICATIONS DIRECTOR - **President Glotz**

ACTION: Discussion: Lisa joined the Village in November 2000 and has held various positions in emergency operations. She currently oversees the 911 Dispatch Center, working very closely with emergency management operations. She has demonstrated her ability to effectively manage operations, she focuses on developing new concepts and programs to enhance operations, and provides excellent leadership to her employees and peers in public safety. Lisa is a critical member of the emergency management operations for the Village for nearly 20 years and is recommended for promotion. **Consider appointing Lisa Kortum to the position of Emergency Management & 911 Communications Director effective October 9, 2021.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-086 RECOGNIZING THE ACCOMPLISHMENTS OF DAVID J. NIEMEYER, VILLAGE MANAGER, WISHING HIM A FOND FAREWELL AS HE BEGINS HIS NEW VENTURES - **President Glotz**

ACTION: Discussion: This Resolution recognizes Village Manager, David J. Niemeyer, on his seven years of service to the Village of Tinley Park and thirty-eight years of service to Illinois local government and wishes Mr. Niemeyer a fond farewell **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER THE APPOINTMENT OF PATRICK CARR TO THE POSITION OF VILLAGE MANAGER - **President Glotz**

ACTION: Discussion: Patrick Carr has been serving the Village of Tinley Park for nearly 16 years as Director of Emergency Management and 911 Communications. In 2017, he was promoted to Assistant Village Manager where he oversaw village public safety operations and information technology. During his tenure, he has managed new programs, cost reductions and grants that have brought the village several million dollars in cost savings. Most recently, he led the COVID-19 response that included PPE distribution to businesses and residents and the establishment of the first mass vaccination site for the State of Illinois. This effort assisted thousands of residents in the south suburbs and jump started the local economy with Illinois Air/Army National guard members and support staff filling up our local hotels and restaurants. He is a dedicated public servant and a resident of Tinley Park for over 23 years. **Consider appointing Patrick Carr to the position of Village Manager effective October 9, 2021.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER ADOPTING RESOLUTION 2021-R-085 APPROVING THE COVID-19 SUPPORT SERVICES REIMBURSEMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY, ILLINOIS.
- B. CONSIDER ADOPTING RESOLUTION 2021-R-088 APPROVING THE PURCHASE OF TWO MFP COPIERS AND A CONTRACT FOR MFP COPIER MAINTENANCE/SERVICE WITH PROVEN IT.

- C. CONSIDER REQUEST FROM THE ILLINOIS ARBORIST ASSOCIATION TO CONDUCT A RAFFLE ON NOVEMBER 9, 2021, AT THE TINLEY PARK CONVENTION CENTER.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,376,320.98 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 24, 2021, AND OCTOBER 1, 2021.

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

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING ORDINANCE 2021-O-070 AMENDING THE PAY SCALES AND FRINGE BENEFITS ESTABLISHED FOR THE FISCAL YEAR ENDING APRIL 30, 2022 – **Trustee Brady**

ACTION: Discussion: Currently there are three separate Ordinances (2021-O-038, 2019-O-016, 2019-O-039) that relate to employee compensation and fringe benefits. This Ordinance brings all three of the Ordinances together into one place for ease and fixes some title changes and scrivener errors. Additionally, due to significant staffing concerns in the Fire Department, it adds incentive pay for weekend shifts. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: CONSIDER ADOPTING RESOLUTION 2021-R-087 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S INC. FOR POST 5 IMPROVEMENTS - **Trustee Mahoney**

ACTION: Discussion: This project includes the replacement of the control building, control panel, pumps, soft starts, and constructing an underground holding tank system. An emergency back-up generator will also be installed during the project. The cost as presented includes the base bid plus one alternate. Staff is requesting awarding the base bid plus the alternate. The following bids were received at the opening held at the Village Hall on September 24, 2021. Funding in the amount of \$3,931,849 is available for use through the American Rescue Plan Act (ARPA) and was previously discussed with the Finance Department. This item was discussed and approved at the Committee of the Whole meeting that took place on October 5, 2021. **This resolution is eligible for adoption.**

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #16

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD SEPTEMBER 21, 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 September 21, 2021. President Glotz called this meeting to order at 7:34 p.m.

President Glotz stated this meeting is being conducted pursuant to Governor Pritzker's disaster proclamation and Public Act 101-0640, which amends requirements of the Open Meetings Act due to the COVID-19 pandemic.

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

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

| | |
|------------------------|--|
| Village President: | Michael W. Glotz |
| Deputy Village Clerk: | Kristin A. Thirion |
| Trustees: | William P. Brady William A. Brennan Dennis P. Mahoney Michael G. Mueller Colleen M. Sullivan |
| Absent: | Trustee: Diane M. Galante |
| Also Present: | |
| Village Manager: | David Niemeyer |
| Asst. Village Manager: | Patrick Carr |
| Asst. Village Manager: | Hannah Lipman |
| Village Attorney: | Paul O'Grady |

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to approve and place on file the minutes of the regular Village Board meeting held on September 7, 2021. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

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

- Weichert Realtors-The Home Team, 7903 W. 171st Street
- Mucci World, 7913 W. 171st Street

Motion was made by Trustee Brennan, seconded by Trustee Brady to adopt and place on file **RESOLUTION 2021-R-080 RECOGNIZING FIRE PREVENTION WEEK IN THE VILLAGE OF TINLEY PARK FROM OCTOBER 3 THROUGH OCTOBER 9, 2021**. Fire Prevention Week is to be held in the Village of Tinley Park beginning October 3, 2021. All citizens are encouraged to do their share to

provide a safe place in which to live and work by eliminating those fire hazards which cause the loss of life, property, and resources. Fire Prevention Week is always scheduled to coincide with the anniversary of the Great Chicago Fire of 1871.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to appoint Parker Bogdan to the Position of Maintenance Technician. A recruitment was conducted for the Maintenance Technician position in the Public Works Street Department that identified Parker Bogdan as a qualified candidate. He has over 3 years of general laborer experience. Parker joined the Village as a part-time Seasonal II working in the Water Department almost 5 months ago and has shown his commitment, dedication, and willingness to learn public works operations.

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

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to appoint David Mills to the position of Maintenance Technician. A recruitment was conducted for the Maintenance Technician position in the Public Works Streets Department that identified David Mills as a qualified candidate. He has 15 years of related maintenance experience. David joined the Village as a part-time Seasonal II working in the Facilities Department last February and demonstrated his abilities to successfully perform maintenance duties.

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

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to appoint Pamela Ardagh to the position of Administrative Assistant. An internal search was conducted to fill the position of Administrative Assistant to the Police Chief and other command staff within the Tinley Park Police Department. Pamela Ardagh was identified as the best candidate for the position. Pamela joined the police Records Division in 2013 in a part-time Clerk Matron role providing office operations support. She is very knowledgeable on police office operations, able to manage multiple priorities, and has demonstrated excellent customer service in dealing with the public. She has a total of over 25 years of management and related office experience.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to appoint Michael Coleman to the position of Building Official. A recruitment was conducted for the Building Official position that identified Michael Coleman as the most qualified candidate. Michael has over 10 years of code enforcement experience working in municipal government. As a Building and Fire Code Official, he has extensive knowledge of construction practices and building codes and prides himself on his ability to bridge the gap between builders, architects, and homeowners to gain code compliance and maintain safety standards for municipalities and fire districts. In addition, he has over 30 years of experience as a residential and commercial licensed architect in the Chicagoland area.

Michael holds a bachelor's degree in architecture professional degree from the University of Illinois Chicago, maintains numerous professional building code certifications through the International Code Council as well as various architectural certifications and memberships.

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

Motion was made by Trustee Brennan, seconded by Trustee Mueller to appoint Thomas Tilton to the position of Deputy Chief of Administration. A recruitment was conducted for the Deputy Police Chief position that identified Thomas Tilton as a highly qualified candidate. Thomas has proudly served with the United States Secret Service for 26 years as a leader in law enforcement, security, and investigative operations. Thomas held various vital operational roles overseeing and managing numerous large-scale operations. Most recently he has served for over 10 years as the Deputy Director of Operations for the Department of Emergency Management and Regional Security overseeing tactical response operations within a critical agency comprised of 134 municipalities, 30 townships, 5.4 million residents, and 945 square miles of territory.

Thomas has various certifications from Illinois Law Enforcement Training and Schedule Board (ILETSB) as a Certified SWAT Operator, Illinois Emergency Management Agency (IEMA) as a Certified Professional Emergency Manager, and Illinois Tactical Officers Association (ITOA) as a Certified Tactical Patrol Officer. Thomas has received numerous awards and recognitions for his outstanding achievements and service.

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

Motion was made by Trustee Brennan, seconded by Trustee Brady, to appoint Lawrence Rafferty to the position of Deputy Police Chief of Operations. A recruitment was conducted for the Deputy Police Chief position that identified Lawrence Rafferty as a highly qualified candidate. Lawrence proudly served the Cook County Sheriffs Police Department for more than 28 years. He spent 23 years in the Detective Division and has been recognized on numerous occasions for outstanding criminal investigative work. He is a 16-year member of the South Suburban Major Crimes Task Force including 6 years as the Commander of the homicide team overseeing 85 investigators and 15 supervisors. He served as Commander/Acting Deputy Chief of the General Investigations Division overseeing a \$6 million budget, departmental training, and the creation of various crime prevention units. Throughout his career, he has developed and implemented various policing initiatives. Most recently he served as the Deputy Chief of Police for a local municipality overseeing the day-to-day operations.

Lawrence is a graduate of Northwestern's Police Staff and Command and the Executive Management Program. He has received numerous awards & recognitions for his outstanding investigative achievements and service. He maintains various board positions including with local children advocacy centers and the South Suburban Major Crimes Task Force. He is an instructor for various police training centers and is a member of multiple law enforcement organizations.

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

At this time Clerk Thirion **CONDUCTED A SWEARING IN CEREMONY FOR DEPUTY POLICE CHIEFS THOMAS TILTON AND LAWRENCE RAFFERTY.**

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

- A. CONSIDER ADOPTING RESOLUTION 2021-R-081 APPROVING A SOFTWARE AS A SERVICE (SAAS) AGREEMENT WITH NEOGOV™ FOR INSIGHT & PERFORM SUBSCRIPTIONS IN THE AMOUNT NOT TO EXCEED \$50,000.
- B. CONSIDER ADOPTING RESOLUTION NUMBER 2021-R-083 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ENTERPRISE FLEET MANAGEMENT, INC. FOR THE VEHICLE LEASING AND REPLACEMENT PROGRAM
- C. CONSIDER ADOPTING RESOLUTION 2021-R-084 IN SUPPORT OF THE 2021 ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM (SRTS) AND THE ACCOMPANYING LETTER OF SUPPORT OF THE VILLAGE'S APPLICATION FOR FUNDING IN THE SRTS PROGRAM
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,622,966.36 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED SEPTEMBER 10 AND SEPTEMBER 17, 2021.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-065 INCREASING THE NUMBER OF CLASS "D" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (JUANCHO'S TACOS 7020 183RD ST.)**. This Ordinance awards a Class D Liquor License to Juancho's Tacos located at 7020 W 183rd St. Juancho's Tacos is a casual restaurant serving affordable and quality Mexican food. A Class D Liquor License authorizes the retail sale of alcoholic liquor on the premise in conjunction with the operation of a restaurant and served to tables or booths only. No video gaming is permitted.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2021-O-066 DECREASING THE NUMBER OF CLASS "O" LIQUOR LICENSES AND INCREASING THE NUMBER OF CLASS "OV" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (HAILSTORM BREWING COMPANY 8060 W 186TH ST)**. This Ordinance permits Hailstorm Brewing Company, located at 8060 W. 186th Street, to operate video gaming. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE NUMBER 2021-O-067 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE HICKORY CREEK PLANNED UNIT DEVELOPMENT**. The Petitioner, Mark Mathewson on behalf of the Will County Highway Department of Transportation, is seeking approval for a Substantial Deviation related to changes on multiple properties in the Hickory Creek PUD. The request is related to property takings by Will County for the 80th Avenue roadway improvement project and would ensure the properties remain conforming with all PUD regulations.

The Plan Commission held a Public Hearing on September 02, 2021, and voted 5-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report. This Ordinance is eligible for adoption.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE NUMBER 2021-O-068 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE TINLEY CROSSINGS PLANNED UNIT DEVELOPMENT**. The Petitioner, Mark Mathewson on behalf of the Will County Highway Department of Transportation, is seeking approval for a Substantial Deviation related to changes on multiple properties in the Tinley Crossings PUD. The request is related to property takings by Will County for the 80th Avenue improvement project and would ensure the properties remain conforming with all PUD regulations.

The Plan Commission held a Public Hearing on September 2, 2021, and voted 5-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE NUMBER 2021-O-069 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE PANDUIT CORPORATE HEADQUARTERS PLANNED UNIT DEVELOPMENT**. The Petitioner, Mark Mathewson on behalf of the Will County Highway Department of Transportation, is seeking approval for a Substantial Deviation related to changes for the Panduit Corporate Headquarters PUD. The request is related to a property taking by Will County for the 80th Avenue roadway improvement project and would ensure the property remains conforming with all PUD regulations.

The Plan Commission held a Public Hearing on September 2, 2021, and voted 5-0 to recommend approval of the Special Use in accordance with the plans and Findings of Fact listed in the Staff Report.

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

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **ORDINANCE 2021-O-054 AMENDING THE TINLEY PARK ZONING ORDINANCE FOR THE PURPOSE OF REGULATING ADULT-USE CANNABIS DISPENSARY**. The proposed text

amendments will make minor changes to the zoning regulations for adult-use recreational cannabis dispensaries, including permitting dispensary locations in multi-tenant structures, removing corridor restrictions, and allowing them as a special use in more zoning districts.

The Plan Commission held a Public Hearing on August 5, 2021, and voted 5-0 to recommend the proposed text amendments for approval to the Village Board. The Village Board held a first reading on the ordinance on August 17th, 2021.

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

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

Police Chief Walsh stated that Yambo, the recently retired Police K-9, passed away last week. Chief Walsh offered his sympathies to Officer Raines, Yambo's partner. Memorial arrangements are pending for Yambo.

Assistant Village Manager Lipman stated that the Kickoff Event, Dementia Recognition and Interaction Workshop, will take place on Wednesday, September 22, in the Kallsen Center at the Village Hall, from 9:00 to 11:30 a.m. The Village is in partnership with Porter Place in making Tinley Park a designated Dementia Friendly Community.

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

President Glotz, Trustees Brady, and Sullivan thanked the Tinley Park Chamber of Commerce, Village Staff, First Responders, Village Board, all the volunteers for work in making Oktoberfest a successful event this past weekend.

Trustee Brady announced Orland Township's Pet-Palooza which takes place on Saturday, September 25, 2021, from noon to 3:00 p.m. on the Township Grounds, 14807 S Ravinia Avenue, Orland Park. Admission is free. However, a donation of a five-pound bag of pet food or cash donation to the Orland Township Pet Pantry is greatly appreciated. Proceeds benefit the pet pantry at Orland Township.

Trustee Brennan thanked Assistant Village Manager Lipman for her work in making Tinley Park a Dementia Friendly community. He invited the community to the kickoff event for this program.

President Glotz commented on lawsuits received by Stephen Eberhardt naming Village of Tinley Park, certain Village Board members, certain Village Attorneys, certain Village Staff, and certain members of the public.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, at 8:36 p.m. to adjourn to Executive Session to discuss the following:

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

DETERMINE ITS VALIDITY.

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

Motion was made by Trustee Brennan, seconded by Trustee Brady, to adjourn the Village Board meeting at 8:36 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante. President Glotz declared the motion carried.

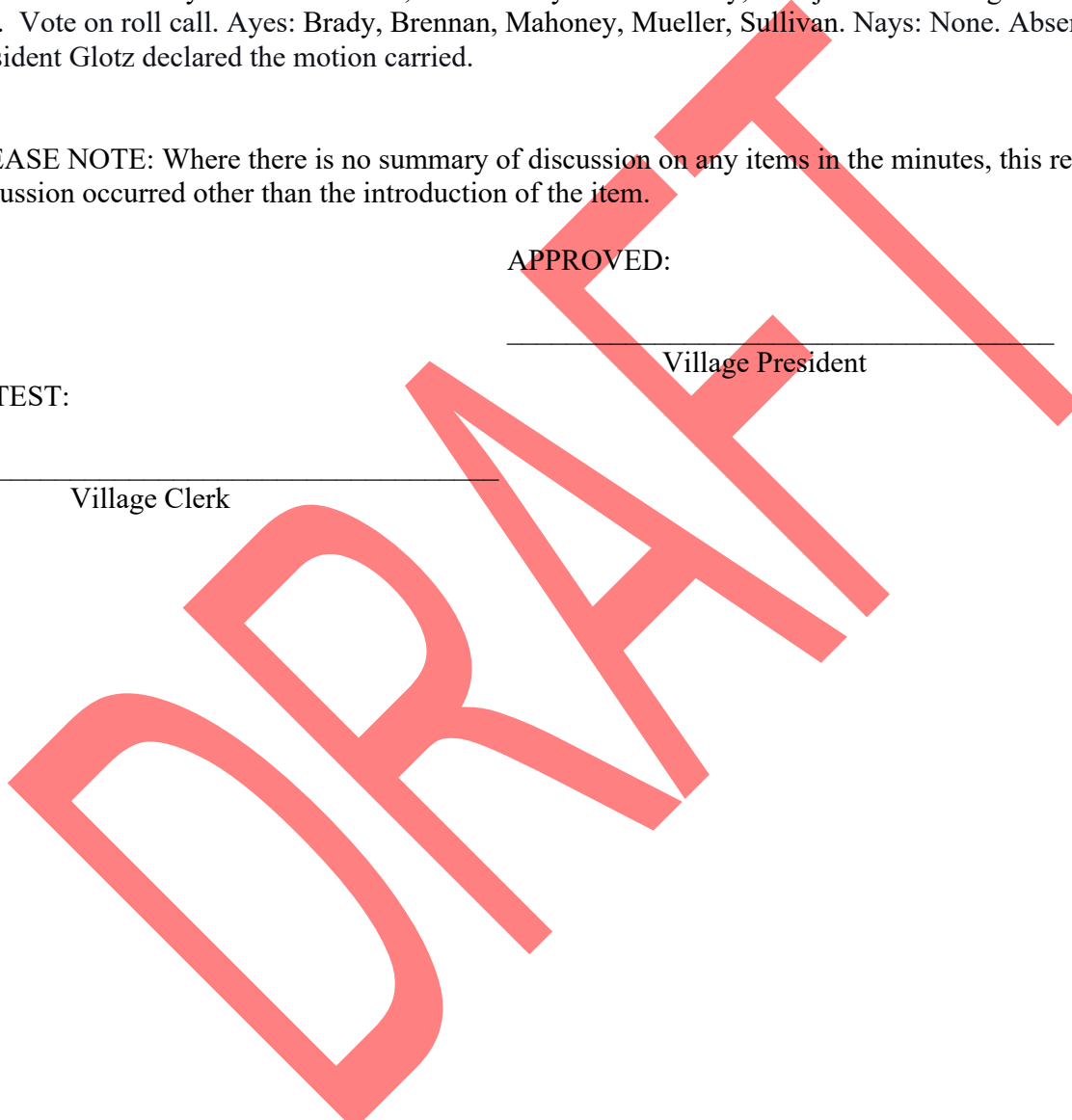
PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Village President

ATTEST:

Village Clerk



TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk Thirion

**CONSIDER CERTAIN
COMMISSION
APPOINTMENTS FOR FISCAL
YEAR 2022**

President Glotz

Staff Appointments

JASON ZORENA - CODE ENFORCEMENT OFFICER

DANIEL RITTER - PLANNING MANAGER

JOANNA JANIK - STAFF ACCOUNTANT

LISA KORTUM - EMERGENCY MANAGEMENT & 911

COMMUNICATIONS DIRECTOR

PATRICK CARR – VILLAGE MANAGER

President Glotz

**CONSIDER A RESOLUTION
RECOGNIZING
DAVID NIEMEYER ON HIS
RETIREMENT
AS VILLAGE MANAGER IN
THE VILLAGE OF TINLEY PARK
President Glotz**

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

RESOLUTION
NO. 2021-R-085

**A RESOLUTION APPROVING THE COVID-19 SUPPORT SERVICES
REIMBURSEMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND COOK COUNTY, 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
COLLEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2021-R-085**A RESOLUTION APPROVING THE COVID-19 SUPPORT SERVICES
REIMBURSEMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND COOK COUNTY, ILLINOIS**

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 enter into the COVID-19 Support Services Reimbursement Agreement (“Agreement”) with Cook County, Illinois through the Department of Emergency Management and Regional Security (“Cook County”), attached hereto as Exhibit 1, pertaining to the Federal Emergency Management Agency (“FEMA”) grant to Cook County for reimbursements of costs associated with COVID-19 vaccination sites; and

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

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

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

SECTION 2: The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Agreement be entered into with Cook County, and that the Village President is hereby authorized to execute said Agreement on behalf of the Village, with said Agreement to be substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

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

PASSED THIS 5th day of October, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 5th day of October, 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-085, “A RESOLUTION APPROVING THE COVID-19 SUPPORT SERVICES REIMBURSEMENT AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COOK COUNTY, ILLINOIS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on this 5th day of October, 2021

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of October, 2021.

KRISTIN A. THIRION, VILLAGE CLERK

COVID-19 SUPPORT SERVICES REIMBURSEMENT AGREEMENT
BETWEEN
DEPARTMENT OF EMERGENCY MANAGEMENT AND REGIONAL SECURITY
AND
THE VILLAGE OF TINLEY PARK

THIS COVID-19 SUPPORT SERVICES REIMBURSEMENT AGREEMENT (“Agreement”) is entered into between the County of Cook (“County”), an Illinois public body corporate and home rule unit of government of the State of Illinois, through its Department of Emergency Management and Regional Security (“EMRS”), whose principal office is located at 69 W. Washington Street, Suite 2600, Chicago, Illinois 60602, and the Village of Tinley Park (“Village”), an Illinois municipal corporation, whose principal office is located at 16250 Oak Park Ave, Tinley Park, Illinois 60477. The County and The Village are herein each referred to as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, on March 10, 2020, pursuant to the Cook County Code of Ordinances, Sections 26-36, and the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, County Board President Toni Preckwinkle found that the circumstances surrounding COVID-19 constitute a public health emergency and issued a proclamation of disaster for Cook County;

WHEREAS, due to the COVID-19 pandemic, there is a need to vaccinate Cook County residents; and

WHEREAS, the County is establishing vaccination sites throughout suburban Cook County to administer COVID-19 vaccinations in response to the public health emergency, which sites require services from the local police and fire departments; and

WHEREAS, the Federal Emergency Management Agency (“FEMA” or “Federal Awarding Agency”) has awarded County a grant under Category B of the FEMA Public Assistance program (PA Grant”), which grant reimburses the County for the costs associated with setting up COVID-19 vaccination sites; and

WHEREAS, County has been informed costs incurred by local municipalities to provide police and fire services for a vaccination site are eligible PA Grant costs; and

WHEREAS, County has been further informed the reimbursability of costs incurred by a local municipality requires an agreement between the municipality and the County;

WHEREAS, the County has entered into an agreement to operate a vaccination site at 18451 Convention Center Drive, Tinley Park, Illinois 60477 (the “Site”); and

WHEREAS, the County has asked the Village to provide police and fire services in connection with the operation of the Site and the Village has agreed to provide same as set forth in this Agreement;

NOW THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, the sufficiency of which are hereby acknowledged, the County and the Village agree as follows:

I. INCORPORATION OF RECITALS

The above recitals are incorporated into this Agreement as if fully set forth herein.

II. THE VILLAGE INFORMATION AND CERTIFICATION

A. Nature of Entity; FEIN Number; and DUNS Number. The Village certifies the following information is true and accurate:

- a. The Village is a unit of government, an institution of higher education, a nonprofit organization;
- b. The Village's correct FEIN is 36-6006127; and
- c. The Village's correct DUNS number is 07-973-9843

B. Standing and Authority. The Village warrants that:

- a. The Village has the requisite power and authority to execute and deliver this Agreement and all documents to be executed by it regarding this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby.
- b. The execution and delivery of this Agreement, and the other documents to be executed by The Village regarding this Agreement, and the performance by The Village of its obligations hereunder have been duly authorized by all necessary entity action.
- c. It recognizes this Agreement and all other documents related to this Agreement, including all applicable Federal laws, regulations, rules, and guidance, constitute the legal, valid, and binding obligations of the Village enforceable against the Village in accordance with their respective terms.

C. Certification. By executing this Agreement, the Village certifies:

- a. All representations made in this Agreement are true and correct and
- b. All funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein.

The Village acknowledges this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all funds awarded to The Village.

III. PURPOSE OF AGREEMENT

The purpose of the Agreement is to facilitate the reimbursement of the Village personnel personnel costs associated with the support of the Site to the extent permitted by the PA Grant.

IV. EMRS RESPONSIBILITIES

- A. EMRS will ensure the Village is notified of all personnel needs for the Site;
- B. EMRS will act as the liaison for all correspondence between the County and IEMA regarding vaccine cost eligibility and will communicate any and all State issues in a timely fashion;
- C. Upon request, EMRS will provide the Village with copies of applicable PA Grant program regulations and guidance, and assist the Village's staff in identifying and complying with required documents necessary for reimbursement of its eligible costs – including providing a standard template to submit the Village's personnel costs;
- D. EMRS shall assign a single point of contact to work with the Village.

V. THE VILLAGE RESPONSIBILITIES

- A. The Village will assign a single point of contact to work with EMRS.
- B. The Village shall respond to all EMRS requests for information in a timely manner; and
- C. The Village will maintain and keep careful records of all the Village personnel costs and make available to EMRS copies of payroll records and any back-up documentation needed by the Federal Awarding Agency or IEMA to verify personnel expenditures.

VI. TERMS AND CONDITIONS

- A. Term and Extension. The term of this Agreement shall commence upon the signature of Parties and will remain in effect for the duration of the current COVID-19 pandemic. This Agreement may only be extended upon the written agreement of the Parties and as permitted by the Federal funding Agency at its sole discretion.
- B. Termination for Cause or Convenience.
 - i. The County, through its Executive Director of the Department of Emergency Management and Regional Security, may terminate this Agreement for cause upon such written notice as is reasonable under the circumstances. Cause shall include, but not be limited to, misuse of funds; fraud; lack of compliance with applicable rules, laws, and regulations; and failure to perform in a timely manner.
 - ii. The County, through its Executive Director of the Department of Emergency Management and Regional Security, may terminate this Agreement for convenience or when it determines, in its sole discretion, that the continuation of the Agreement would not produce beneficial results commensurate with the further expenditure of funds, by providing the Village with prior written notice of thirty (30) calendar days.
 - iii. In the event this Agreement is terminated, The Village will not incur new obligations for the terminated portion of the Agreement after the Village has received the notification of termination and the Village will cancel as many outstanding obligations as possible.

- C. Amount of Reimbursement; Reimbursement Contingency. The Village's reimbursement will be the total amount of FEMA approved personnel. The County will review each the Village submission for FEMA eligibility and reimburse the Village based on our analysis. However, the Village understands and agrees that the reimbursement of personnel costs is contingent upon and subject to FEMA approval of all costs submitted as eligible County PA Grant costs. The County shall not be liable for any reimbursement costs not approved as part of the PA Grant or not approved in the FEMA reimbursement request.
- D. The Village Assurances; Other Requirements. The Village shall comply with all the conditions and limitations set forth in the County's 2020 PA Grant, including but not limited to the following:
- i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200 ("Uniform Guidance")
(<https://www.gpo.gov/fdsys/pkg/C.F.R.-2014-title2-vol1/pdf/C.F.R.-2014-title2-vol1-part200.pdf>)
 - ii. The Department of Homeland Security's Standard Terms and Conditions for Fiscal Year 2020
(https://www.dhs.gov/sites/default/files/publications/fy20_dhs_standard_terms_and_conditions_v10.1_dated_12-31-2019.pdf)
 - iii. Illinois Emergency Management Agency Federal Grants Policy Manual
(https://www2.illinois.gov/iema/ITTF/Documents/IEMA_Federal_Grants_Policy_Manual.pdf)
- E. Administrative Requirements. The Village acknowledges and agrees that the County is acting as a "pass-through entity" (as such term is defined in 2 C.F.R. § 200.74) for this Agreement and that the County shall have the rights and obligations relating to this Agreement and its administration as set forth in this Agreement and in the Uniform Guidance.
- F. Accounting Requirements. The Village shall maintain effective control and accountability over all funds, equipment, property, and other assets under this Agreement. The Village shall keep records sufficient to permit the tracking of funds to ensure that expenditures are made in accordance with this Agreement and federal requirements.
- G. Financial Management and System of Internal Controls. As prescribed at 2 C.F.R. § 200.303, The Village must:
- a. Establish and maintain effective internal control over the Federal award that provides reasonable assurance that it is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.
 - b. Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.

- c. Evaluate and monitor its compliance with statutes, regulations, and the terms and conditions of Federal awards.
 - d. Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.
 - e. Take reasonable measures to safeguard protected personally identifiable information and other information DHS, FEMA, IEMA or the County designate as sensitive, or the Village considers sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.
- H. Audit Requirements.
- a. If the Village expends \$750,000 or more in Federal awards (defined at 2 C.F.R. §200.38) (from all sources including pass-through subawards) during a fiscal year, The Village shall arrange for a single organization-wide audit conducted in accordance with the provisions of 2 C.F.R. Subpart F. Such audit must be submitted to EMRS no later than nine (9) months after the end of the Village's fiscal year.
 - b. If the Village expends less than \$750,000 in Federal awards during its fiscal year and is not subject to the audit requirements in 3.9.1, The Village must have a financial statement audit conducted in accordance with Generally Accepted Auditing Standards; if The Village expends between \$500,000 and \$749,999 in Federal and State awards combined, The Village must have a financial statement audit conducted in accordance with Generally Accepted Government Auditing Standards. The Village shall submit these financial statement audit reports to EMRS either within (i) 30 calendar days after receipt of the auditor's report(s) or (ii) 180 calendar days after the end of the audit period, whichever is earlier.
- I. Federal Awarding Agency Requirements. This Agreement will be funded in whole or in part with Federal financial assistance from the United States Department of Homeland Security, Federal Emergency Management Agency (FEMA). In signing this Agreement, the Village acknowledges and agrees:
- a. FEMA financial assistance will be used to fund the Agreement and agrees and/or certifies it will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives, as applicable, including but not limited to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200) and those requirements set forth at Exhibit A, attached hereto and made a part hereof.
 - b. The Village acknowledges that federal laws, regulations, policies, and administrative practices may be modified from time to time and those modifications may affect project implementation.
 - c. The Village agrees that the most recent federal requirements will apply to this Agreement.
- I. Incorporation of All Applicable Requirements. All requirements cited in this Article VI, Terms and Conditions, and any other requirements applicable to the reimbursement of

The Village personnel costs are hereby incorporated into this Agreement by reference as if fully set forth herein and by executing this Agreement the Village acknowledges and agrees it is assumed to have read, understood, and accepted all applicable requirements as binding.

VII. REVISIONS/AMENDMENTS

The Parties may revise or modify this Agreement by written amendment hereto, provided such revisions or modifications are mutually agreed upon and made by authorized officials from EMRS and the Village.

VII. NOTICE

All notices, requests, consents, and other communications required or permitted under this Agreement shall be in writing and shall be deemed delivered when and if personally delivered, or mailed by registered or certified mail, return receipt requested, postage prepaid, or sent by a recognized overnight courier for delivery on the next business day, and addressed to the Parties to the addresses set forth below, or to such other address as any Party may designate by notice complying with the terms of this Section VIII:

If to the County:

Department of Emergency Management and Regional Security
69 W. Washington St., Suite 2600
Chicago, Illinois 60602
Attention: Executive Director

If to the Village:

The Village of Tinley Park
16250 Oak Park Ave
Tinley Park, Illinois 60477
Attention: Village Manager

VIII. ENTIRETY

This Agreement represents the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior and/or contemporaneous agreements or understandings, written or oral, with respect to the subject matter of this Agreement.

**END OF PAGE
SIGNATURE PAGE FOLLOWS**

IN WITNESS WHEREOF, EMRS and the Village have caused this Agreement to be executed by their duly authorized representatives.

**COOK COUNTY DEPARTMENT OF EMERGENCY
MANAGEMENT AND REGIONAL SECURITY**

THE VILLAGE OF TINLEY PARK

William Barnes, Executive Director

Michael Glotz, Mayor/President

Date: _____

Date: _____

EXHIBIT A**FEDERAL CONTRACT CLAUSES**

- a. Compliance with Federal Law, Regulations, and Executive Orders. Contractor will comply with all applicable federal statutes, regulations, executive orders, and other federal requirements in carrying out any project supported by federal funds. The contractor recognizes that federal laws, regulations, policies, and administrative practices may be modified from time to time and those modifications may affect project implementation. The contractor agrees that the most recent federal requirements will apply to the project.
- b. Debarment and Suspension.
 - i. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
 - ii. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
 - iii. This certification is a material representation of fact relied upon by (insert name of recipient/subrecipient/applicant). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
 - iv. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.
- c. Lobbying and Political Activities. Contractor certifies, to the best of his or her knowledge and belief, that:
 - i. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding any federal contract, the making of any federal grant, the making federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress relating to this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

- iii. The contractor shall require that the language of the foregoing two subsections be included in the award documents for all subcontracts at all tiers and that all subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

- d. DHS Seal, Logo, and Flags. Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
- e. Records Retention. Contractor shall maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to the Subaward, adequate to comply with 2 C.F.R. § 200.333, unless a different retention period is specified in 2 C.F.R. § 200.333. If any litigation, claim or audit related to the purchases contemplated herein is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- f. No Obligation by Federal Government. The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the Agreement.
- g. Program Fraud and False or Fraudulent Statements or Related Acts. Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this Agreement.
- h. Procurement of Recovered Materials. Contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- i. Domestic Preferences For Procurements.
- i. As appropriate and to the extent consistent with law, contractor should, to the greatest

extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

ii. For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

j. Procurement of Recovered Materials.

i. In the performance of this contract, the contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

1. Competitively within a timeframe providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price.

ii. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

iii. The contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

k. Clean Air Act.

- i. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- ii. The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- iii. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

l. Federal Water Pollution Control Act.

- i. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

- ii. The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- iii. The contractor agrees to include the Federal Water Pollution Control Act requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.
- iv. The contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.
- m. Compliance with the Contract Work Hours and Safety Standards Act. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- n. Prohibition On Certain Telecommunications Services and Equipment.
 - i. As required by 2 C.F.R. § 200.216, recipients, subrecipients, and contractors that receive FEMA loan or grant funds are prohibited from obligating or expending said funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Recipients, subrecipients, and borrowers also may not use FEMA funds to purchase:
 - 1. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - 2. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - 3. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

END OF EXHIBIT A



Interoffice

Memo

Date: September 27, 2021

To: **Village Board**

Cc: David Niemeyer, Patrick Carr

From: **Anthony Ardolino**

Subject: Multifunction Printer (MFP) Copiers for Village Hall

Presented for October 5th, 2021 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of two MFP copier devices and a contract to provide maintenance, service, and toner to the two devices.

Background:

The Village of Tinley Park currently has a total of 19 MFP devices under three different contracts for maintenance and 37 printer devices where services/supplies are purchased as the need arises. In an effort to optimize the printer fleet and reduce the overall costs, the Information Technology department has begun documenting the type/location of all print devices, overlaying the information onto the respective building floor plan.

After documenting the information for Village Hall, IT identified an area to begin the print optimization strategy. The area identified included five (5) MFP/printers in very close proximity with one another, four (4) of these devices are black & white only, while one (1) device is capable of printing in color.

The attached proposal will eliminate all five (5) print devices from Village Hall and replace them with two (2) MFP units capable of providing the same services along with a three (3) year maintenance agreement to provide all service and toner to the two (2) MFP devices. Two (2) of the devices being removed from Village Hall will be reassigned to areas within the Village with less demanding printing needs and will replace older devices eliminating a legacy printing maintenance agreement, while still increasing the capabilities to that area.

This new printer service contract is with ProvenIT, a national IT company headquartered locally in Tinley Park. The maintenance contract covers toner, service, parts, a preallocated number of B&W and Color print pages and a set price per page on print overages on the two Toshiba MFP devices for three (3) years.

Budget/Finance: Funding for the purchase of the two (2) devices is a capital expenditure and will be provided by the Copier/Printer upgrades line item, this purchase is \$19,735.74 and is \$2,045.74 dollars above the estimated cost used in the FY22 budget account.

The funding for the installation, delivery, networking and maintenance is budgeted and available in the IT budget line item Service Contracts – Computer Equipment



Staff Direction Request: Approve the purchase of two (2) Toshiba MFP devices for \$19,735.74, the installation/delivery & network install for \$1,800 and enter a three (3) year maintenance/service agreement for \$3,680 per year.

Attachments:

1. ProvenIT Quote for e-STUDIO5516AC and e-STUDIO5018A
2. ProvenIT Service Agreement

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

RESOLUTION
NO. 2021-R-088

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND APPROVING THE PURCHASE OF TWO MFP COPIERS AND A CONTRACT FOR
MFP COPIER MAINTENANCE/SERVICE WITH PROVEN IT**

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-088**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND APPROVING THE PURCHASE OF TWO MFP COPIERS AND A CONTRACT FOR MFP COPIER MAINTENANCE/SERVICE WITH PROVEN IT**

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 Proven IT, 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 5th day of October, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of October, 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-088, **“A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND APPROVING THE PURCHASE OF TWO MFP COPIERS AND A CONTRACT FOR MFP COPIER MAINTENANCE/SERVICE WITH PROVEN IT,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 5, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of October, 2021.

 VILLAGE CLERK



Village of Tinley Park Proposal Prepared by Proven IT

| Product Description | MSRP | Purchase Price |
|--|--------------------|--------------------|
| 1 e-STUDIO5516AC 55 PPM Digital Color MFP Mainframe | \$31,362.00 | \$10,018.77 |
| 1 e-STUDIO5516AC 50 Sheet Finisher | \$3,458.00 | \$1,416.73 |
| 1 Holepunch | \$876.00 | \$416.23 |
| Wireless LAN/Bluetooth Module | \$680.00 | \$268.21 |
| Fax Unit/Second Line Fax Unit | \$1,107.00 | \$524.18 |
| | | |
| e-STUDIO5018A 50 PPM Digital Mono MFP BLK/WHT Mainframe | \$15,298.00 | \$4,607.67 |
| e-STUDIO5018A 50 Sheet Finisher | \$2,467.00 | \$1,160.76 |
| Bridge Kit MJ1109/1110 | \$287.00 | \$122.38 |
| DSDF Doc Feeder | \$2,445.00 | \$594.29 |
| Paper Feed Pedestal 550 Sheets x 1 Drawer | \$1,059.00 | \$338.32 |
| Wireless LAN/Bluetooth Module | \$680.00 | \$268.21 |
| | | |
| Total Price | \$59,719.00 | \$19,735.74 |
| | | |
| Installation and Delivery | | \$1,300.00 |
| Networking | | \$500.00 |
| Total for both machines and networking and delivery | | \$21,535.74 |
| | | |
| 36 Month Service Agreement | | |
| 15,000 B/W @ .006 | monthly | \$90.00 |
| 4,000 Colored @ .05 | monthly | \$200.00 |
| | | |

Glenn Labeledz

Account Manager

Proven IT

(708) 238-3386

8450 Crossing Dr, Tinley Park, IL 60487

www.provenit.com





Proven IT
 18450 Crossing Drive | Tinley Park, IL 60487
 Phone: 708.614.1770 | Fax 708.614.1760
 provenIT.com

SERVICE AGREEMENT

| | | | |
|-----------|------------------------|--------|--------------------------|
| Customer: | Village of Tinley Park | Phone: | (708) 444-5000 |
| Contact: | Anthony Ardolino | Email: | aardolino@tinleypark.org |
| Address: | 16250 S Oak Park Ave | City: | Tinley Park |
| | | State: | IL |
| | | Zip: | 60477 |

| Model | Serial# | ID# | Meter | Meter Contact |
|------------------------|---------|-----|-------|---------------|
| Toshiba e-STUDIO5516AC | | | | |
| Toshiba e-STUDIO5018A | | | | |
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Attach Schedule A for additional equipment. Attach Schedule B for additional customer owned equipment. Maximum 7 Devices above.

SERVICE

| | | | | |
|-----------------------------|--------------------------|-----------------|----------------|-----------------|
| B/W Monthly Copies | 15,000 | x Service Rate: | 0.00600 | \$90.00 |
| | B/W Overages Billed at | | 0.00600 | |
| Color Monthly Copies | 4,000 | x Service Rate: | 0.05000 | \$200.00 |
| | Color Overages Billed at | | 0.05000 | |
| B/W Monthly Prints | 0 | x Service Rate: | 0.00000 | \$0.00 |
| | B/W Overages Billed at | | 0.00000 | |
| Color Monthly Prints | 0 | x Service Rate: | 0.00000 | \$0.00 |
| | Color Overages Billed at | | 0.00000 | |
| Contract Start Date: | upon install | Total: | | \$290.00 |
| Term: | 36 | | | |

Select a Base Billing Cycle **Monthly** **Select an Overage Cycle** **Annual**

Unlimited Remote Support: \$200 Annually Decline Remote Support: \$150/hr Chargeable

Meter Contact: _____ Phone: _____ Email: _____

Meter Collection Method:
FM Audit Installed on Print Server. Required for Auto-Toner Replenishment

Notes:

Authorized Customer Signature

Date

Proven IT Authorized Signature

Date

Agreement is not binding until accepted by Proven IT, Tinley Park, IL
 Leased equipment-Maintenance Agreement will run full term of lease and is non cancellable.

1. **ITEMS INCLUDED:** This Agreement includes the following as applicable: unlimited service calls, parts (as classified by the manufacturers) and consumable supplies (maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and loner). Supplies consumption is based off the manufacturer's suggested yields and fill rate. If supplies consumption is excessive, a surcharge may be assessed. Proven IT reserves the right to reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as the device functionality and print quality are not affected.
2. **ITEMS EXCLUDED:** This Agreement excludes the following unless otherwise specified:
 - a. Paper and staples.
 - b. Any items damaged by Customer such as, but not limited to, doors, paper trays and covers. Replacement of these items will be charged to the Customer at current Proven IT rates.
 - c. Fax Machines: Thermal heads, process units and fuser units.
 - d. Network Connected Equipment: Network connected equipment will be covered up to the network connection of the Printer/MFP. Service calls caused by computer or network issues will be charged to the Customer at current Proven IT rates.
3. Proven IT reserves the right, at reasonable times during Customer's normal business hours and upon reasonable notice to customer, to inspect all equipment covered under this Agreement to determine that it is in good mechanical condition prior to the effective date on the front of this Agreement. Should the equipment require significant repair or overhaul, such repairs may be chargeable to the Customer at current Proven IT rates. Such repairs will be performed only upon Agreement of both parties.
4. **SERVICE:** Proven IT agrees to provide emergency service and all maintenance on the equipment listed on the attached schedule(s) for the term of the Agreement except as follows:
 - a. Use of supplies, spare parts, or paper that do not meet manufacturer's specifications and cause abnormal service problems.
 - b. Fire, accident, theft or damage to the machine due to repairs or movement by someone other than an authorized Proven IT representative.
 - c. If replacement of consumable items recommended by Proven IT service representatives is not complied with and results in additional service calls, the Customer will be charged at our normal hourly rates. These consumable items are to include, but not limited to toner, developer, drums and supply modules.
 - d. Proven IT shall not be responsible for repairs or maintenance resulting from the use of supplies or parts not obtained from Proven IT. Any repairs resulting from the use of supplies or parts not obtained through Proven IT will be charged to the Customer at current Proven IT rates. For these purposes, the term "supplies" will not include paper, envelopes, labels or other related paper products.
 - e. Proven IT shall not be responsible for delays, inability to provide service calls due to strikes, accidents, act of God or any other event beyond its reasonable control. All Service under this Agreement shall be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday, local time, unless otherwise agreed upon by both parties.
 - f. Proven IT does not guarantee that parts will be available during the term of the Agreement, but in the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of the services under this Agreement can be transferred to a new machine purchased through Proven IT. Should all or some parts become unavailable and no longer are supported by the Original Equipment Manufacturer ("OEM") the products shall be considered "End of Life". In such cases, Proven IT will make all reasonable efforts to honor any respective contract Maintenance Agreement term or as agreed upon service coverage. "End of Life" defined products will not be available under new or renewed Contracted Maintenance Agreements.
5. **EQUIPMENT:** All equipment covered under the Agreement must adhere to the following guidelines:
 - a. Equipment must be located in a normal office setting with sufficient amount space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
 - b. Equipment must be operated on an isolated electrical line, if so noted on the Scope of Work Agreement or the OEM. Equipment must always be operated on a UL approved electrical circuit, with proper current, voltage and type of outlets as specified by the OEM.
 - c. Equipment should be operated within the specified operational (including usage) specifications of the OEM.
 - d. Only Proven furnished supplies may be used.
6. **PREVENTATIVE MAINTENANCE:** Proven IT will perform preventative maintenance on each machine based on the manufacturer's recommended interval. This will include cleaning toner and paper dust out of the inside. Checking and proactively replacing high-mortality parts (i.e. rollers) and a wipe-down of the exterior of the machine.
7. **METERS:** Proven IT utilizes Print Management Software to electronically report meters and supply consumption. Customer agrees to work with Proven IT's software administrator to install the Print Management software prior to the New Customer Onboard. Customer grants Proven IT permission to upgrade, modify, or maintain the Print Management software or to install new releases or additions. Under no circumstances will the Print Management software provide Proven IT access to confidential information other than data directly related to the Printers/Copiers on the network. Customer agrees not to delete, alter, modify, or otherwise render the software unusable during the term of this Agreement and agrees to reinstall the software in the event their actions inadvertently affect reporting capabilities. If Customer declines to install Proven IT's Print Management Software, then Proven IT retains the right to invoice Customer at the prevailing hourly labor rate for services due to manual meter collections. Manual meter collection will be performed during standard business 8:00am to 5:00pm Monday through Friday, local time.
8. **NEW EQUIPMENT ADDED:** Throughout the duration of the Agreement, if additional metered devices of like models to those on the Agreement today are discovered in the Customer fleet, they will be automatically added to this Agreement and initiated for coverage and billing.

Throughout the duration of the Agreement, if additional metered devices of dissimilar models to those on the Agreement today are discovered in the Customer fleet, or are reported by the Customer to be added to the Agreement, they will be added to the Agreement at the then current rates and be included for coverage and billing. For devices of this kind, the Customer will have the opportunity to remove the devices from the Agreement 90 days from the date they were added.
9. **REMITTANCE:** Payment is due thirty (30) days from date of Customer's receipt of invoice. Delinquent accounts which are not being disputed in good faith by Customer shall accrue interest at a rate of one and one half percent of the past due amount per month or, (if lower, the maximum rate of interest chargeable under applicable law). Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed with respect to the purchase price listed on this Agreement.
10. **BILLING AND CONTRACT ADJUSTMENT:** Proven IT will invoice the Customer monthly for the Monthly Payment and usage will be reconciled on the frequency indicated on the front of this Agreement. Customer will be invoiced for any overages multiplied by the rates indicated on the front of this Agreement. The contract volume can be adjusted at the end of each reconciliation period. The Contract volume may be adjusted down to the previous quarters' actual usage; not to exceed 15% of the current volume at the time of the adjustment. At the end of the first year of this Agreement and once each successive twelve month period, we may increase the base contract payment and overage rates by a maximum of 15% or an equivalent amount to that stated on any associated Value Agreement or Lease Agreement between both the parties.
11. **BREACH OR DEFAULT:** If the Customer does not pay all charges as provided hereunder promptly when due Proven IT may (a) Refuse to service the equipment or (b) Furnish service on a C.O.D, "Per Call" basis at current Proven IT rates.

The Customer agrees to pay Proven IT costs and expenses of collection including reasonable attorney's fees permitted by law in addition to all other rights and remedies available to Proven IT.
12. **AGREEMENT:** This Agreement is not refundable or transferable to a third party unless agreed upon in writing by both parties.
13. **PENALTY FOR EARLY CANCELLATION:** This Agreement is binding and noncancelable. If the Customer wishes to terminate the Agreement in advance of the Agreement maturity date then the Customer is responsible for buying out the remaining term of the Agreement.

The penalty is calculated using the then current service rates multiplied by the remaining term published on the front of the Agreement or the remaining term based on any Supplements that have been executed modifying the term of the Agreement.

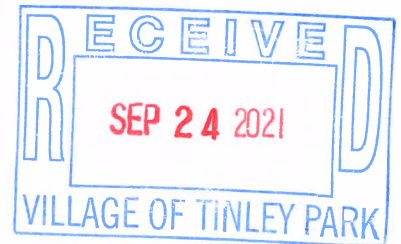
For Customer Agreements billing using Actual Meter reads or Usage Based programs, the penalty is calculated based on the prior 12 months average monthly billing multiplied by the remaining term published on the front of the Agreement or the remaining term based on any Supplements that have been executed modifying the term of the Agreement.

If there is no request for cancellation, but all devices covered under this Agreement have been removed from service, this will be considered a cancellation of the Agreement and the formula(s) listed above will apply.
14. **RESPONSIBILITY:** Other than the obligations set forth herein, Proven IT disclaims all warranties, expressed or implied, including any implied warranties or merchantability for use or fitness for a particular purpose. Proven IT shall not be responsible for direct, incidental or consequential damages, including but not limited to, damages arising out of the performance of the equipment or the loss of the use of the equipment and the Customer hereby waives any claims related thereby.
15. **INDEMNIFICATION:** Each party shall indemnify, defend and hold harmless the other party and its officers, directors, employees, agents and representatives from any and all claims, losses, damages or expenses, including but not limited to, court costs, fees and expenses of counsel and attorney fees to the extent any such claim, loss, or damage results from a breach of the terms of the Agreement by a party, or resulting from the death or bodily injury for any person or damage to any property to the extent it was caused by the negligent act, willful misconduct, tortious or other unlawful act, error or omission of a party or its officers, directors, employees, agents and representatives on connection with the subject matter of this Agreement.
16. **JURISDICTION:** This Agreement shall be governed by and construed according to the laws of the State of Illinois applicable to Agreements wholly negotiated, executed and performed in Illinois. It constitutes the entire Agreement between parties and may not be modified except in writing signed by duly authorized officer of Proven IT and the Customer.
17. **TRAINING:** The customer agrees to make available and designate a key contact for training on the use of any Proven IT furnished equipment. Should the employment status of designated operator change so as to affect the contact's availability to perform the assignment, the Customer shall inform Proven IT as soon as reasonably practical.
18. **RENEWAL:** This Agreement shall be renewed automatically upon approval by Proven IT unless Customer notifies Proven IT in writing between 90 and 150 days prior to the end of the Agreement term. Customer agrees to pay the then current rates at the beginning of each subsequent renewal Agreement period.

RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue

DATE: 10/3/2019



1. NAME OF ORGANIZATION: Illinois Arborist Association

2. ADDRESS: PO Box 860, Antioch, IL 60002

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:

4. ADDRESS OF PLACE FOR RAFFLE DRAWING
Tinley Park Convention Center 18451 Convention Center Dr Tinley Park, IL

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

RELIGIOUS CHARITABLE LABOR FRATERNAL
EDUCATIONAL VETERANS BUSINESS

6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 39 Years since 1982

7. PLACE AND DATE OF INCORPORATION: Springfield, IL - December 7, 1982

8. NUMBER OF MEMBERS IN GOOD STANDING: 1398

9. PRESIDENT/CHAIRPERSON: Beau Nagan

ADDRESS: [REDACTED] PHONE: [REDACTED]

10. RAFFLE MANAGER: Ron Gatewood

ADDRESS: [REDACTED]

PHONE: [REDACTED] Email: [REDACTED]

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

NAME: April Toney

ADDRESS: PO Box 860, Antioch, IL 60002 PHONE: 877-617-8887

NAME: Monica Korjenek

ADDRESS: PO Box 860, Antioch, IL 60002 PHONE: 877-617-8887

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE INFORMATION

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

Tuesday, November 9, 2021

13. LOCATION OF TICKET SALES:

Tinley Park Convention Center

14. LOCATION FOR DETERMINING WINNERS:

Tinley Park Convention Center

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

Tuesday, November 9, 2021

16. TOTAL RETAIL VALUE OF ALL PRIZES:

\$1000

(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE:

\$100

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$2.00

19. § 132.38 FIDELITY BOND REQUIRED

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

FIDELITY BOND

WAIVER OF BOND STATEMENT BY ORGANIZATION

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

NAME OF ORGANIZATION: Illinois Arborist Association

EXECUTIVE DIRECTOR: April Toney



P.O. Box 860
Antioch, Illinois 60002
Tollfree Phone 877-617-8887
Fax 262-857-6677



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

September 21, 2021

To Whom It May Concern:

We are writing a letter to inform you that the Illinois Arborist Association board members have decided to waive the fidelities bond requirement for the raffle prizes that we will have at the IAA 39th Annual Conference & Trade Show being held on November 9, 2021, at the Tinley Park Convention Center.

Sincerely,

April Toney,
Executive Director



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09/23/2021 3:42:50PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|-------------|---------------------------------------|--------------------|-------------|--|-------------------------------|
| 126331 | 9/24/2021 | 016864 ANTHEM BLUE CROSS BLUE SHIELD | PR000203865221 | | HEALTH INS-SEPT.PMT/OCT - DEC. 86-00-000-20430 | 490.77 |
| | | | | | Total : | 490.77 |
| 126332 | 9/24/2021 | 016864 ANTHEM BLUE CROSS BLUE SHIELD | PR000203875898 | | HEALTH INS-SEPT.PMT/OCT. - DEC 86-00-000-20430 | 404.54 |
| | | | | | Total : | 404.54 |
| 126333 | 9/24/2021 | 003127 BLUE CROSS BLUE SHIELD | BCBS-NA-PPPR100121 | | IL065LB000001212-0 HEALTH INS E 86-00-000-20430 | 1,057.50 |
| | | | BCBS-NA-PR100121 | | IL065LB000001212-0 HEALTH INS E 86-00-000-20430 | 2,081.00 |
| | | | | | Total : | 3,138.50 |
| 126334 | 9/24/2021 | 019214 BLUE CROSS BLUE SHIELD | BCBS-DA-PPPR100121 | | IL065LB000001212-0 HEALTH INS E 86-00-000-20430 | 399.14 |
| | | | BCBS-DA-PR100121 | | 0000ILLB1212 HEALTH INS EXP-SEI 86-00-000-20430 | 206.08 |
| | | | | | Total : | 605.22 |
| 126335 | 9/24/2021 | 004640 HEALTHCARE SERVICE CORPORATION | HCSVCS-PPPR100121 | | A/C#271855-HEALTH INS-SEPT PMT 86-00-000-20430 | 20,576.62 |
| | | | HCSVCS-PR100121 | | A/C#271855-HEALTH INS-SEPT PMT 86-00-000-20430 | 17,676.45 |
| | | | | | Total : | 38,253.07 |
| 126336 | 9/24/2021 | 002613 UNITED HEALTHCARE AARP | AARP -PPPR100121 | | AARP POLICE PENSION SEPT PMT 86-00-000-20430 | 3,250.47 |
| | | | | | Total : | 3,250.47 |
| 6 Vouchers for bank code : ap_py | | | | | | Bank total : 46,142.57 |

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09/23/2021 3:42:50PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

| <u>Voucher</u> | <u>Date</u> | <u>Vendor</u> | <u>Invoice</u> | <u>PO #</u> | <u>Description/Account</u> | <u>Amount</u> |
|----------------|-------------|--------------------------------------|----------------|-------------|---|-----------------|
| 193966 | 9/17/2021 | 020191 PARAMOUNT THEATRE | 081121 | | BALANCE FOR 9/29/21 1:30PM SHC 01-41-056-72954 | 587.75 |
| | | | | | Total : | 587.75 |
| 193968 | 9/24/2021 | 020227 ACTAR | 091321 | | RENEWAL MEMBERSHIP B.BISHOF 01-17-205-72720 | 300.00 |
| | | | 091621 | | RENEWAL MEMBERSHIP L.SANCHI 01-17-205-72720 | 300.00 |
| | | | | | Total : | 600.00 |
| 193969 | 9/24/2021 | 010318 ADVOCATE CHRIST MEDICAL CNTR | 081421 | | 20 HEARTSAVER CPR/AED AND 20 01-19-020-73606 | 400.00 |
| | | | | | Total : | 400.00 |
| 193970 | 9/24/2021 | 002734 AIR ONE EQUIPMENT, INC | 172581 | | AIRPACKS 01-19-000-72578 | 297.85 |
| | | | 172606 | | METER CALIBRATION INC GAS 01-19-000-74604 | 410.00 |
| | | | | | Total : | 707.85 |
| 193971 | 9/24/2021 | 018781 ALTORFER INDUSTRIES INC | P58C0004697 | VTP-018711 | CUTTING EDGE AND HARWARE WI 01-26-023-72530 | 834.96 |
| | | | | | Total : | 834.96 |
| 193972 | 9/24/2021 | 002682 AMERICAN LEGAL PUBLICATION | 10595 | | 2021 S-35 FOLIO/INTERNET SUPPL 01-13-000-72791 | 2,575.50 |
| | | | | | Total : | 2,575.50 |
| 193973 | 9/24/2021 | 002470 AMPEST EXTERMINATION LLC | 90366 | | REMOVE HORNET NEST FROM TRI 01-26-023-72790 | 175.00 |
| | | | | | Total : | 175.00 |
| 193974 | 9/24/2021 | 019050 AN ENGLISH GARDEN LLC | 33635 | | SYMPATHY PLANT 01-14-000-73870 | 50.00 |
| | | | | | Total : | 50.00 |
| 193975 | 9/24/2021 | 016864 ANTHEM BLUE CROSS BLUE SHIELD | AP000203865221 | | HEALTH INS EXPENSE-SEPT PMT/C 60-00-000-72435 | 288.57 |

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09/23/2021 3:42:50PM

Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

| <u>Voucher</u> | <u>Date</u> | <u>Vendor</u> | <u>Invoice</u> | <u>PO #</u> | <u>Description/Account</u> | <u>Amount</u> |
|----------------|-------------|--------------------------------------|----------------|-------------|---------------------------------|-----------------|
| 193975 | 9/24/2021 | 016864 ANTHEM BLUE CROSS BLUE SHIELD | (Continued) | | 63-00-000-72435 | 54.96 |
| | | | | | 64-00-000-72435 | 147.24 |
| | | | | | Total : | 490.77 |
| 193976 | 9/24/2021 | 016864 ANTHEM BLUE CROSS BLUE SHIELD | AP000203875898 | | HEALTH INS EXPENSE-SEPT PMT/(| |
| | | | | | 60-00-000-72435 | 237.86 |
| | | | | | 63-00-000-72435 | 45.30 |
| | | | | | 64-00-000-72435 | 121.37 |
| | | | | | Total : | 404.53 |
| 193977 | 9/24/2021 | 014936 AQUAMIST PLUMBING & LAWN | 109767 | | IRRIGATION 9/16/21 171ST ST MED | |
| | | | | VTP-018321 | 01-26-023-72790 | 537.30 |
| | | | 109774 | | IRRIGATION 9/16/21 STREETSCAPE | |
| | | | | VTP-018321 | 01-26-023-72790 | 1,372.25 |
| | | | 109782 | | IRRIGATION 9/15/21 LAGRANGE RC | |
| | | | | VTP-018321 | 01-26-023-72790 | 3,208.80 |
| | | | 109788 | | IRRIGATION OPA TRAIN EAST 9/14/ | |
| | | | | VTP-018439 | 01-26-025-72790 | 592.30 |
| | | | 109794 | | IRRIGATION OPA TRAIN WEST 9/14 | |
| | | | | VTP-018439 | 01-26-025-72790 | 427.85 |
| | | | 109800 | | IRRIGATION ZABROCKI PLAZA 9/14 | |
| | | | | VTP-018439 | 01-26-025-72790 | 430.00 |
| | | | | | Total : | 6,568.50 |
| 193978 | 9/24/2021 | 003015 BEHRENS, JERRY | AP100121 | | JERRY BEHRENS HEALTH INSURAI | |
| | | | | | 01-17-205-72435 | 162.50 |
| | | | | | Total : | 162.50 |
| 193979 | 9/24/2021 | 002938 BEST TECHNOLOGY SYSTEMS INC. | BTL-21079-2 | | POLICE DEPARTMENT SHOOTING I | |
| | | | | VTP-018561 | 01-26-025-72779 | 1,090.00 |
| | | | | | Total : | 1,090.00 |
| 193980 | 9/24/2021 | 010207 BISHOP, BRYAN | 091821 | | PER DIEM LUNCH HONOR GUARD. | |
| | | | | | 01-17-220-72140 | 75.00 |
| | | | | | Total : | 75.00 |

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| 193981 | 9/24/2021 | 002923 BLACK DIRT INC. | 1076 | | PULV 4 WHEELER 01-26-023-73680 | 480.00 |
| | | | 1093 | | PULV 4 WHEELER 01-26-023-73680 | 120.00 |
| Total : | | | | | | 600.00 |
| 193982 | 9/24/2021 | 003127 BLUE CROSS BLUE SHIELD | BCBS-NA-AP100121 | | IL065LB000001212-0 HEALTH INS E 64-00-000-72435 | 32.55 |
| | | | | | 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 |
| | | | | | 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 | 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-PPAP100121 | | IL065LB000001212-0 HEALTH INS E 01-17-205-72435 | 1,057.50 |
| Total : | | | | | | 2,848.50 |
| 193983 | 9/24/2021 | 019214 BLUE CROSS BLUE SHIELD | BCBS-DA-AP100121 | | 0000ILLB1212 HEALTH INS EXP-SEI 01-26-023-72435 | 69.51 |

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| 193983 | 9/24/2021 | 019214 BLUE CROSS BLUE SHIELD | (Continued) | | 01-33-300-72435 | 60.09 |
| | | | | | 01-26-024-72435 | 76.46 |
| | | | BCBS-DA-PPAP100121 | | 0000ILLB1212 HEALTH INS EXP-SEI | |
| | | | | | 01-17-205-72435 | 399.11 |
| | | | | | Total : | 605.17 |
| 193984 | 9/24/2021 | 011896 BMC SOFTWARE, INC. | 1343378 | | REMOTE CONTROL INVENTORY AN | |
| | | | | VTP-018665 | 01-16-000-72655 | 3,373.63 |
| | | | | | Total : | 3,373.63 |
| 193985 | 9/24/2021 | 020151 BOYCE, BRANDON | 092121 | | PERFORMANCE AT 10/2 FARMERS | |
| | | | | | 01-35-000-72923 | 75.00 |
| | | | | | Total : | 75.00 |
| 193986 | 9/24/2021 | 003504 C & M PIPE & SUPPLY CO., INC | 17032 | | SEWER PARTS | |
| | | | | VTP-018708 | 01-26-023-73790 | 5,422.50 |
| | | | | | Total : | 5,422.50 |
| 193987 | 9/24/2021 | 017349 CHICAGO STREET CCDD, LLC | 21181 | | DUMP FEE | |
| | | | | | 01-26-023-72890 | 280.00 |
| | | | | | Total : | 280.00 |
| 193988 | 9/24/2021 | 013820 CINTAS CORPORATION | 4096312729 | | MATS- PW | |
| | | | | | 01-26-025-72790 | 230.64 |
| | | | | | Total : | 230.64 |
| 193989 | 9/24/2021 | 012057 COMCAST CABLE | 8771401810316240 | | ACCT#8771401810316240 7850 183 | |
| | | | | | 01-17-205-72517 | 55.40 |
| | | | | | Total : | 55.40 |
| 193990 | 9/24/2021 | 013878 COMED - COMMONWEALTH EDISON | 0385181000 | | ACCT#0385181000 18001 80TH AVE | |
| | | | | | 01-26-025-72510 | 2,559.39 |
| | | | 0421064066 | | ACCT#0421064066 LAPORTE RD & \ | |
| | | | | | 64-00-000-72510 | 136.74 |
| | | | 0471006425 | | ACCT#0471006425 19948 SILVERSI | |
| | | | | | 01-26-024-72510 | 56.51 |
| | | | 0637059039 | | ACCT#0637059039 7950 W TIMBER | |

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| 193990 | 9/24/2021 | 013878 | COMED - COMMONWEALTH EDISON | | (Continued) | |
| | | | | | 64-00-000-72510 | 51.91 |
| | | | | | 2922039023 | |
| | | | | | ACCT#2922039023 9342 PARKWOC | |
| | | | | | 01-26-024-72510 | 20.30 |
| | | | | | 4803158058 | |
| | | | | | ACCT#4803158058 RIDGEFIELD LN | |
| | | | | | 64-00-000-72510 | 102.76 |
| | | | | | 4943163008 | |
| | | | | | ACCT#4943163008 7650 TIMBER DF | |
| | | | | | 70-00-000-72510 | 22.15 |
| | | | | | 543713100 | |
| | | | | | ACCT#5437131000 7980 W 183RD S | |
| | | | | | 01-26-025-72510 | 338.41 |
| | | | | | Total : | 3,288.17 |
| 193991 | 9/24/2021 | 012410 | CONSERV FS, INC. | 66044793 | CONSERV FS SUNNY | |
| | | | | | 01-26-023-73680 | 144.28 |
| | | | | | Total : | 144.28 |
| 193992 | 9/24/2021 | 003223 | CONTRACTORS ACOUSTICAL SUPPLY | 181.44 | PW GARAGE CEILING | |
| | | | | | 01-26-025-72520 | 181.44 |
| | | | | | Total : | 181.44 |
| 193993 | 9/24/2021 | 018234 | CORE & MAIN LP | P568215 | OMNI 1-1/2 C2 1G 13LL AND 1-1/2 E | |
| | | | | | 60-00-000-73630 | 1,713.60 |
| | | | | | 63-00-000-73630 | 190.40 |
| | | | | | 64-00-000-73630 | 816.00 |
| | | | | P575331 | 6 MJPLUG,3/4X4 COR-TEN,6MJ REC | |
| | | | | | 60-00-000-73630 | 88.20 |
| | | | | | 63-00-000-73630 | 9.80 |
| | | | | | 64-00-000-73630 | 42.00 |
| | | | | | Total : | 2,860.00 |
| 193994 | 9/24/2021 | 015820 | CREATIVE BRICK & CONCRETE | 717044 | VETERAN'S BRICKS | |
| | | | | | 33-00-000-75610 | 334.33 |
| | | | | | Total : | 334.33 |
| 193995 | 9/24/2021 | 013548 | CREATIVE PRODUCT SOURCING INC. | 141095 | DARE WORKBOOKS | |
| | | | | VTP-018695 | 01-17-230-73600 | 1,395.00 |
| | | | | | Total : | 1,395.00 |

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| 193996 | 9/24/2021 | 003635 CROSSMARK PRINTING, INC | 84116 | | DOOR HANGERS - TRIED TO CONT 01-17-205-72310 | 213.38 |
| Total : | | | | | | 213.38 |
| 193997 | 9/24/2021 | 018325 DAILY SOUTHTOWN | 197792300 | | PRINT & DIGITAL - PD PAYS THRU 1 01-17-205-72720 | 37.50 |
| Total : | | | | | | 37.50 |
| 193998 | 9/24/2021 | 011236 DAJANI, OSAMAH | 092121 | | PER DIEM MEALS AND HOTEL STA' 01-17-220-72140 | 875.53 |
| Total : | | | | | | 875.53 |
| 193999 | 9/24/2021 | 004009 EAGLE UNIFORM CO INC | INV-3412 | | BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610 | 345.00 |
| | | | INV-3460 | VTP-018597 | BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610 | 319.50 |
| | | | INV-3466 | VTP-018597 | BLANKET PO FOR CLASS B UNIFOI 01-19-000-73610 | 350.00 |
| | | | INV-3520 | VTP-018597 | 3 GOLD CHIEF BADGES 01-19-000-73610 | 278.46 |
| Total : | | | | | | 1,292.96 |
| 194000 | 9/24/2021 | 004010 ED & JOE'S PIZZA | 091121 | | OPEN HOUSE RECEPTION 9/11/21 01-19-000-72220 | 300.43 |
| Total : | | | | | | 300.43 |
| 194001 | 9/24/2021 | 019561 ENDLESS COMMUNICATIONS USA LLC | DG-1142 | | PUSH TO TALK LTE DATA SVC FEB' 01-42-000-72540 | 30.55 |
| Total : | | | | | | 30.55 |
| 194002 | 9/24/2021 | 004019 EVON'S TROPHIES & AWARDS | 083121 | | PUBLIC ED SUPPLIES 01-19-020-73605 | 219.00 |
| Total : | | | | | | 219.00 |
| 194003 | 9/24/2021 | 018480 FARNSWORTH GROUP | 227753 | | 0170121.06 THE BOULEVARD- LANI 01-33-310-72847 | 660.00 |
| | | | 227860 | | 0211031.00 TP ARCHITECTURAL RE 01-33-300-72841 | 7,500.00 |

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|----------------|-------------|---------------------------------|------------------------|-------------|--|---|
| 194003 | 9/24/2021 | 018480 018480 FARNSWORTH GROUP | (Continued) | | | Total : 8,160.00 |
| 194004 | 9/24/2021 | 004176 FEDEX (FEDERAL EXPRESS) | 7-500-93363 | | ACCT#628785953 SHIPPING COSTS 01-33-000-72110 | 35.28 Total : 35.28 |
| 194005 | 9/24/2021 | 012941 FMP | 52-495574 52-495834 | | COMPLETE STRUT ASSY 01-17-205-72540 SYN BLEND OIL 5W-30QT 01-26-024-73535 | 219.98 38.76 Total : 258.74 |
| 194006 | 9/24/2021 | 020195 FOREST PRINTING COMPANY | 107722 | | BUSINESS CARDS FOR PW EMPLC 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 | 70.15 140.29 88.38 9.82 42.09 Total : 350.73 |
| 194007 | 9/24/2021 | 004346 FRAME TECH, INC. | 37403 | | WHEEL ALIGN UNIT 23A 01-17-205-72540 | 325.00 Total : 325.00 |
| 194008 | 9/24/2021 | 019349 GARVEY'S OFFICE PRODUCTS | PINV2136241 | | MEMORY SDXC CARD 128GB 01-19-000-72567 | 102.60 Total : 102.60 |
| 194009 | 9/24/2021 | 018387 GBJ SALES, LLC | 3991 3992 | | TIGER GRIP GLOVES 01-26-024-73845 01-26-023-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845 TIGER GRIP GLOVES 01-26-024-73845 01-26-023-73845 60-00-000-73845 | 61.55 123.10 77.55 8.62 36.93 61.55 123.10 77.55 |

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| 194009 | 9/24/2021 | 018387 GBJ SALES, LLC | (Continued) | | 63-00-000-73845 | 8.62 |
| | | | | | 64-00-000-73845 | 36.93 |
| | | | | | Total : | 615.50 |
| 194010 | 9/24/2021 | 012872 GMIS ILLINOIS | 2018355 | | GIANTS 2021 CONF 11/7-11/9/2021 , | |
| | | | | | 01-16-000-72170 | 125.00 |
| | | | | | Total : | 125.00 |
| 194011 | 9/24/2021 | 017762 GOVQA INC. | INV814 | VTP-018718 | FOIA APPLICATION | |
| | | | | | 01-16-000-72655 | 14,420.00 |
| | | | | | Total : | 14,420.00 |
| 194012 | 9/24/2021 | 004438 GRAINGER | 9049756621 | | PK10 CONTACT TIP .035" SZ COPPI | |
| | | | 9059823113 | | 01-26-024-73730 | 38.42 |
| | | | | | DRAIN CLEANING TOOL SET, STEE | |
| | | | | | 01-26-025-73410 | 51.75 |
| | | | | | Total : | 90.17 |
| 194013 | 9/24/2021 | 019792 HANSON AGGREGATES MIDWEST INC | 40744152 | | BACKFILL | |
| | | | | | 01-26-023-73860 | 299.84 |
| | | | | | 70-00-000-73860 | 99.95 |
| | | | | | 60-00-000-73860 | 377.80 |
| | | | | | 63-00-000-73860 | 179.90 |
| | | | | | 64-00-000-73860 | 41.98 |
| | | | | | Total : | 999.47 |
| 194014 | 9/24/2021 | 004640 HEALTHCARE SERVICE CORPORATION | HCSVCS-AP100121 | | A/C#271855-HEALTH INS EXPENSE | |
| | | | | | 01-15-000-72435 | 407.36 |
| | | | | | 01-16-000-72435 | 836.08 |
| | | | | | 01-19-020-72435 | 407.36 |
| | | | | | 01-21-210-72435 | 318.22 |
| | | | | | 01-26-025-72435 | 203.68 |
| | | | | | 60-00-000-72435 | 119.78 |
| | | | | | 63-00-000-72435 | 22.81 |
| | | | | | 64-00-000-72435 | 61.09 |
| | | | | | 01-26-025-72435 | 836.08 |

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| 194014 | 9/24/2021 | 004640 HEALTHCARE SERVICE CORPORATION | (Continued) | | 01-26-023-72435 | 2,619.46 |
| | | | | | 01-26-024-72435 | 1,378.12 |
| | | | | | 01-26-023-72430 | 0.12 |
| | | | HCSVCS-PPAP100121 | | A/C#271855-HEALTH INS EXP-SEP1 | |
| | | | | | 01-17-205-72435 | 26,012.10 |
| | | | | | Total : | 33,222.26 |
| 194015 | 9/24/2021 | 019784 HEARTLAND BUSINESS SYSTEMS LLC | 464501-H | VTP-018618 | COMPUTERS AND DOCKING STATI | |
| | | | 466094-H | VTP-018618 | 30-00-000-74137 | 5,308.88 |
| | | | | | COMPUTERS AND DOCKING STATI | |
| | | | | | 30-00-000-74137 | 45,378.72 |
| | | | | | Total : | 50,687.60 |
| 194016 | 9/24/2021 | 001487 HOMEWOOD DISPOSAL SERVICE | 7546954 | | SWEEPINGS | |
| | | | 7547963 | | 01-26-023-72890 | 4,090.20 |
| | | | | | SWEEPINGS | |
| | | | | | 01-26-023-72890 | 3,791.40 |
| | | | | | Total : | 7,881.60 |
| 194017 | 9/24/2021 | 014777 HORBACZEWSKI, KEVIN | 091621 | | PER DIEM MEAL REIMB CELLEBRIT | |
| | | | | | 01-17-225-72140 | 75.00 |
| | | | | | Total : | 75.00 |
| 194018 | 9/24/2021 | 015854 IFSAP | 092221 | | MEMBERSHIP J. HODGE | |
| | | | | | 01-19-000-72720 | 55.00 |
| | | | | | Total : | 55.00 |
| 194019 | 9/24/2021 | 005161 IL TACTICAL OFFICERS ASSN | 01279 | VTP-018719 | ITOA ANNUAL TRAINING CONFERE | |
| | | | | | 01-17-205-72170 | 1,055.00 |
| | | | | | Total : | 1,055.00 |
| 194020 | 9/24/2021 | 005471 ILLINOIS STATE TRIAD ASSN | 092021 | | CONF 9/28/21 FOR D.NAVAS AND R | |
| | | | | | 01-17-205-72170 | 120.00 |
| | | | | | Total : | 120.00 |
| 194021 | 9/24/2021 | 018478 INSIGNIA STONE & TILE | IST3264 | VTP-018655 | GRANITE BENCHES | |
| | | | | | 01-26-025-72520 | 15,735.00 |

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| 194021 | 9/24/2021 | 018478 | 018478 INSIGNIA STONE & TILE | | (Continued) | Total : 15,735.00 |
| 194022 | 9/24/2021 | 005025 | INTERNATIONAL CODE COUNCIL INC | 1001378719 | SPRINKLER REVIEW 2012 MCAULII 01-33-300-72844 | 1,172.00 |
| | | | | 1001378721 | SPRINKLER REVIEW 2012 TARGET 01-33-300-72844 | 1,172.00 |
| | | | | | Total : | 2,344.00 |
| 194023 | 9/24/2021 | 005186 | INTERSTATE BATTERY SYSTEM | 10073983 | M-65HC 01-26-023-72540 | 101.15 |
| | | | | | 01-17-205-72540 | 101.15 |
| | | | | 304827 | BACKUP CAMERAS BATTERY 01-17-205-72540 | 95.80 |
| | | | | | Total : | 298.10 |
| 194024 | 9/24/2021 | 012863 | IROQUOIS PAVING CORP. | 2103302-02 | 21-R0005.014 FY'22 PMP RESURFA 05-00-000-75405 | 668,480.17 |
| | | | | | Total : | 668,480.17 |
| 194025 | 9/24/2021 | 005022 | ISAWWA | 200066039 | FALL REGULATORY UPDATE 10/21 60-00-000-72140 | 50.40 |
| | | | | | 63-00-000-72140 | 50.40 |
| | | | | | 64-00-000-72140 | 43.20 |
| | | | | | Total : | 144.00 |
| 194026 | 9/24/2021 | 017866 | J & J NEWELL CONCRETE | 21-5832 | SOUTH STREET 2021 WORK 6/28/2 27-00-000-75200 | 28,938.24 |
| | | | | | Total : | 28,938.24 |
| 194027 | 9/24/2021 | 018935 | JX ENTERPRISES INC | 2234602S | MEDIUM DUTY TRUCK-DIAGNOSTIC 01-26-023-72540 | 1,532.91 |
| | | | | | Total : | 1,532.91 |
| 194028 | 9/24/2021 | 005310 | K BROTHERS FENCE INC | 091121 | PROVIDE AND INSTALL 84' OF 4' AL 01-26-023-72881 | 3,800.00 |
| | | | | VTP-018442 | Total : | 3,800.00 |
| 194029 | 9/24/2021 | 020230 | LANGE & JUSTIN HEBDA, JULIA | Ref001410939 | UB Refund Cst #00511807 | |

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| 194029 | 9/24/2021 | 020230 LANGE & JUSTIN HEBDA, JULIA | (Continued) | | 60-00-000-20599 | 20.81 |
| | | | | | Total : | 20.81 |
| 194030 | 9/24/2021 | 014402 LEXISNEXIS RISK DATA MNGMNT | 1038013-20210831 | | AUG 2021 MIN COMMITMENT 01-17-225-72852 | 163.50 |
| | | | | | Total : | 163.50 |
| 194031 | 9/24/2021 | 014728 LINDCO EQUIPMENT SALES INC | 210696P | VTP-018501 | SNOW TRUCK CURB SHOES AND C 01-26-023-72540 | 10,486.86 |
| | | | | | Total : | 10,486.86 |
| 194032 | 9/24/2021 | 014846 LORENCE, BRUCE | 100121 | | OCT'21 OPA TRAIN STATION MAINT 01-26-025-72530 | 30.00 |
| | | | | | Total : | 30.00 |
| 194033 | 9/24/2021 | 019023 M & F SERVICES ONE INC | 2368 | | TEST BACKFLOW DEVICES - 6 LOC 01-26-025-72790 | 1,995.00 |
| | | | | | Total : | 1,995.00 |
| 194034 | 9/24/2021 | 007100 M. E.SIMPSON COMPANY, INC | 37323 | | LEAK AND LINE LOCATION 8/26/21 60-00-000-72513 63-00-000-72513 64-00-000-72513 | 863.62 287.80 493.58 |
| | | | | | Total : | 1,645.00 |
| 194035 | 9/24/2021 | 011800 MAC TOOLS DISTRIBUTOR | 168111 | | 2" ANGLE GRINDER DCA DISC 2"X1 01-26-024-73410 01-26-023-73410 60-00-000-73410 64-00-000-73410 63-00-000-73410 | 54.99 109.98 69.29 32.99 7.69 |
| | | | | | Total : | 274.94 |
| 194036 | 9/24/2021 | 013969 MAP AUTOMOTIVE OF CHICAGO | 40-632161 | | CONDENSER ASY 01-33-300-72540 | 165.06 |
| | | | | | Total : | 165.06 |

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|---------|-----------|--------------------------------------|--------------|------------|---|-----------------|
| 194037 | 9/24/2021 | 012631 MASTER AUTO SUPPLY, LTD. | 15030-108276 | | TIE ROD END 01-17-205-72540 | 57.84 |
| | | | 15030-108335 | | HANGER 01-17-205-72540 | 8.56 |
| | | | 15030-108367 | | CORE RETURN INV108057 60-00-000-72540 | -68.25 |
| | | | | | 63-00-000-72540 | -22.75 |
| | | | | | 64-00-000-72540 | -39.00 |
| | | | 15030-108383 | | OIL FILTER 01-17-205-72540 | 5.03 |
| | | | 15030-108527 | | PAINTED ROTOR,BRK PAD FRONTL 01-26-023-72540 | 287.82 |
| | | | | | Total : | 229.25 |
| 194038 | 9/24/2021 | 018509 MCCARTHY II, TIMOTHY EDWIN | 092121 | | PERFORMANCE AT THE 10/9/21 FAI 01-35-000-72923 | 75.00 |
| | | | | | Total : | 75.00 |
| 194039 | 9/24/2021 | 006074 MENARDS | 10977 | | BLACK CABLE TIES 01-26-023-73870 | 32.98 |
| | | | | | 01-35-000-73870 | 32.98 |
| | | | 11052 | | 18" TOOL BAG 01-19-000-73410 | 19.99 |
| | | | | | Total : | 85.95 |
| 194040 | 9/24/2021 | 012517 MERIDIAN IT INC | 499540 | VTP-018699 | EMAIL ARCHIVER ANNUAL MAINT 1 01-16-000-72655 | 2,045.45 |
| | | | | | Total : | 2,045.45 |
| 194041 | 9/24/2021 | 014369 MIDWEST OFFICE INTERIORS | 262677 | | CABINET 01-26-025-74110 | 358.75 |
| | | | 262697 | VTP-018412 | CHAIR WITH LOGO FOR MAYOR 01-26-025-74110 | 1,931.43 |
| | | | | | Total : | 2,290.18 |
| 194042 | 9/24/2021 | 017900 MIDWEST PAVING EQUIPMENT, INC | 2108 | | MOTOR W/WHEEL & COUPLER 01-26-023-72530 | 392.24 |

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|----------------|-------------|---------------|--|--------------|--|-------------------------------------|
| 194042 | 9/24/2021 | 017900 | 017900 MIDWEST PAVING EQUIPMENT, INC (Continued) | | | Total : 392.24 |
| 194043 | 9/24/2021 | 020229 | MILLS, DAVID | 092021 | REIMB SUPPLIES PURCHASED FOI 01-26-025-73580 | 38.39 Total : 38.39 |
| 194044 | 9/24/2021 | 014443 | MURPHY & MILLER, INC | SVC00034022 | EMERGENCY 911 CENTER A/C REF 01-26-025-72520 | 9,196.88 Total : 9,196.88 |
| 194045 | 9/24/2021 | 015723 | NICOR | 64423710009 | ACCT#64423710009 METER 335839 01-26-025-72511 | 168.80 |
| | | | | 81423710003 | ACCT#81423710003 METER 283161 01-26-025-72511 | 41.59 |
| | | | | 90223493009 | ACCT#90223493009 METER 508073 01-26-025-72511 | 77.35 Total : 287.74 |
| 194046 | 9/24/2021 | 019313 | NPL | Ref001410938 | UB Refund Cst #00509131 60-00-000-20599 | 173.65 Total : 173.65 |
| 194047 | 9/24/2021 | 018570 | OCCAM VIDEO SOLUTIONS LLC | 6925 | INPUT-ACE DONGLE INCLUDES 1 01-17-225-72655 | 2,495.00 Total : 2,495.00 |
| | | | | | VTP-018570 | |
| 194048 | 9/24/2021 | 006388 | O'HERN, MICHAEL E. | 2021-02 | CRASH INVESTIGATIONS MAY'21 01-17-205-72750 | 1,764.56 Total : 1,764.56 |
| 194049 | 9/24/2021 | 010135 | ONSITE COMMUNICATIONS USA, INC | 51107 | SERVICE ON SQUAD MOTOROLA F 01-17-205-72550 | 374.00 Total : 374.00 |
| 194050 | 9/24/2021 | 006475 | PARK ACE HARDWARE | 066496/1 | ACCT#891431 INV#066496/1 THREE/ 60-00-000-73630 | 5.13 |
| | | | | | 63-00-000-73630 | 0.57 |
| | | | | | 64-00-000-73630 | 2.44 |

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| 194050 | 9/24/2021 | 006475 PARK ACE HARDWARE | (Continued) | | 60-00-000-73410 | 10.07 |
| | | | | | 63-00-000-73410 | 1.12 |
| | | | | | 64-00-000-73410 | 4.80 |
| | | | 66354/1 | | ACCT#8813 INV#066354/1 KEY DUF | |
| | | | | | 01-21-000-72530 | 19.10 |
| | | | 66498/1 | | ACCT#89143 INV 66498/1 COMMAN | |
| | | | | | 01-26-023-73110 | 14.53 |
| | | | | | Total : | 57.76 |
| 194051 | 9/24/2021 | 017785 PASSWARE, INC | 2062 | | PASSWARE KIT FORENSIC SUBSCI | |
| | | | | | 01-17-225-72655 | 545.00 |
| | | | | | Total : | 545.00 |
| 194052 | 9/24/2021 | 017268 PETERSON JOHNSON & MURRAY | 134452 | | 4130.0001 LEGAL SVC THRU 7/31/2 | |
| | | | | | 01-14-000-72850 | 26,637.00 |
| | | | 134453 | | 4130.0003 LEGAL SVC THRU 7/31/2 | |
| | | | | | 01-14-000-72857 | 9,126.00 |
| | | | 134457 | | 4130.0039 LEGAL SVC THRU 7/31/2 | |
| | | | | | 01-14-000-72850 | 3,471.00 |
| | | | | | Total : | 39,234.00 |
| 194053 | 9/24/2021 | 006499 PITNEY BOWES INC | 1018952084 | | ACCT#0012198182 4/1/21-9/30/21 E | |
| | | | | | 01-14-000-72750 | 226.35 |
| | | | | | 60-00-000-72750 | 226.35 |
| | | | | | Total : | 452.70 |
| 194054 | 9/24/2021 | 006780 POMP'S TIRE SERVICE, INC | 410894664 | | P225/65TR17 FIRESTONE TIRES UN | |
| | | | | VTP-018721 | 01-17-205-73560 | 466.44 |
| | | | | | Total : | 466.44 |
| 194055 | 9/24/2021 | 014087 PROMOS 911, INC | 9717 | | PENCIL W/WHITE ERASER | |
| | | | | VTP-018673 | 01-19-020-73605 | 570.00 |
| | | | | | 01-19-020-73605 | 48.30 |
| | | | | | Total : | 618.30 |
| 194056 | 9/24/2021 | 006850 QUILL CORPORATION | 19164768 | | 10X13 ENVELOPES | |

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|----------------|-------------|---------------|--------------------------------|-------------|--------------------------------|-----------------|
| 194056 | 9/24/2021 | 006850 | QUILL CORPORATION | | (Continued) | |
| | | | | | 01-33-000-73110 | 82.00 |
| | | | | | 19182145 | |
| | | | | | CORRECTION TAPE, FINE POINT M | |
| | | | | | 01-33-000-73110 | 24.26 |
| | | | | | 19331118 | |
| | | | | | DESK CALL BELL | |
| | | | | | 01-33-000-73110 | 5.52 |
| | | | | | 19385618 | |
| | | | | | POST IT,STENO BOOK,PADS | |
| | | | | | 01-33-000-73110 | 166.73 |
| | | | | | Total : | 278.51 |
| 194057 | 9/24/2021 | 006361 | RAY O' HERRON CO INC | | 2138627-IN | |
| | | | | | PD UNIFORM FOR S.MILLER | |
| | | | | | 01-17-220-73610 | 1,226.22 |
| | | | | | 2138628-IN | |
| | | | | | PD UNIFORM D.VARGAS | |
| | | | | | 01-17-220-73610 | 1,690.70 |
| | | | | | 2140589-IN | |
| | | | | | RIOT HELMET | |
| | | | | | 01-17-220-73610 | 145.50 |
| | | | | | 2141702-IN | |
| | | | | | Q4172 9MM, 115GR. FJM 1K RND. | |
| | | | | VTP-018019 | 01-17-220-73760 | 1,814.00 |
| | | | | | 2142209-IN | |
| | | | | | RHOD BADGE PLAIN SEAL | |
| | | | | | 01-17-205-73610 | 593.19 |
| | | | | | 2142370-IN | |
| | | | | | HELMET III M.LOVE | |
| | | | | | 01-17-220-73610 | 312.69 |
| | | | | | 2142374-IN | |
| | | | | | RIOT HELMET D.BENES | |
| | | | | | 01-17-220-73610 | 134.00 |
| | | | | | Total : | 5,916.30 |
| 194058 | 9/24/2021 | 006974 | RINGHOFER, WILLIAM | | AP100121 | |
| | | | | | WILLIAM RINGHOFER HEALTH INSI | |
| | | | | | 01-17-205-72435 | 642.50 |
| | | | | | Total : | 642.50 |
| 194059 | 9/24/2021 | 006874 | ROBINSON ENGINEERING CO. LTD. | | 21080311 | |
| | | | | | 21-R0681 TP FIELDSTONE (PANDUI | |
| | | | | | 01-33-310-72840 | 814.50 |
| | | | | | Total : | 814.50 |
| 194060 | 9/24/2021 | 016611 | RYAN ELECTRICAL SERVICES, INC. | | 15920 | |
| | | | | | ELECTRICAL WORK FOR AC REPL/ | |
| | | | | VTP-018697 | 01-26-025-72530 | 9,228.00 |

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| 194060 | 9/24/2021 | 016611 | 016611 RYAN ELECTRICAL SERVICES, INC. (Continued) | | | Total : 9,228.00 |
| 194061 | 9/24/2021 | 007049 | RYDIN | 385600 | 2022 TEMPORARY HCHT 01-14-000-72310 | 219.11 |
| | | | | | Total : | 219.11 |
| 194062 | 9/24/2021 | 007629 | SAM'S CLUB DIRECT | 091321 | PAPER,CUTLERY,MEMO PADS,WAT 01-17-205-73110 | 29.88 |
| | | | | | 01-26-024-73110 | 18.59 |
| | | | | | 01-26-024-73115 | 13.98 |
| | | | | | 01-26-023-73115 | 27.97 |
| | | | | | 01-26-023-73110 | 37.18 |
| | | | | | 60-00-000-73115 | 9.79 |
| | | | | | 63-00-000-73115 | 9.79 |
| | | | | | 64-00-000-73115 | 8.39 |
| | | | | | 60-00-000-73110 | 23.42 |
| | | | | | 63-00-000-73110 | 2.60 |
| | | | | | 64-00-000-73110 | 11.16 |
| | | | 091521 | | PAPER,PENS,COFFEE,OFFICE SUF 01-21-000-73110 | 37.75 |
| | | | | | 01-21-210-73110 | 174.37 |
| | | | 0916921 | | BATTERIES AND COFFEE 01-26-024-73115 | 14.28 |
| | | | | | 01-26-024-73870 | 13.58 |
| | | | | | 01-26-023-73115 | 29.84 |
| | | | | | 01-26-023-73870 | 27.17 |
| | | | | | 60-00-000-73115 | 10.44 |
| | | | | | 63-00-000-73115 | 10.44 |
| | | | | | 64-00-000-73115 | 8.96 |
| | | | | | 60-00-000-73870 | 9.51 |
| | | | | | 63-00-000-73870 | 9.51 |
| | | | | | 64-00-000-73870 | 8.15 |
| | | | 092221 | | PAPER,WATERTOWELS,SNACKS F 01-26-025-73580 | 44.94 |
| | | | | | 01-14-000-73110 | 179.88 |
| | | | | | 01-14-000-73115 | 67.58 |
| | | | | | 01-26-023-73110 | 14.78 |

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|----------------|-------------|-----------------------------------|------------------|-------------|---------------------------------|-----------------|
| 194062 | 9/24/2021 | 007629 SAM'S CLUB DIRECT | (Continued) | | 01-26-023-73115 | 39.26 |
| | | | | | 01-14-000-73115 | 15.72 |
| | | | | | 01-26-024-73110 | 7.34 |
| | | | | | 60-00-000-73110 | 9.31 |
| | | | | | 63-00-000-73110 | 1.04 |
| | | | | | 64-00-000-73110 | 4.48 |
| | | | | | Total : | 931.08 |
| 194063 | 9/24/2021 | 007453 SERVICE SANITATION, INC. | 8178846 | | PORTAPOTTIES FOR MUSIC IN THE | |
| | | | | | 01-35-000-72923 | 1,230.00 |
| | | | | | Total : | 1,230.00 |
| 194064 | 9/24/2021 | 007109 SIRCHIE FINGER PRINT LABS | 0512559-IN | | EVIDENCE SUPPLIES | |
| | | | 0512854-IN | VTP-018694 | 01-17-225-73550 | 156.82 |
| | | | | VTP-018694 | EVIDENCE SUPPLIES | |
| | | | | | 01-17-225-73550 | 399.90 |
| | | | | | Total : | 556.72 |
| 194065 | 9/24/2021 | 012238 STAPLES BUSINESS ADVANTAGE | 3486716170 | | SELF INK STAMP | |
| | | | 3487126305 | | 01-17-205-73110 | 18.99 |
| | | | 3487126306 | | POST IT, SHARPIE, CORRECTION T, | |
| | | | 3487126307 | | 01-14-000-73110 | 70.31 |
| | | | | | LEGAL PADS | |
| | | | | | 01-17-205-73110 | 20.99 |
| | | | | | LEGAL PAD, BINDER CLIPS, STAPLE | |
| | | | | | 01-17-205-73110 | 123.20 |
| | | | | | Total : | 233.49 |
| 194066 | 9/24/2021 | 019227 STREET COP TRAINING LLC | 49631-523-1-389D | | CONSTITUTIONAL POLICING TRAIN | |
| | | | | | 01-17-220-72140 | 299.00 |
| | | | | | Total : | 299.00 |
| 194067 | 9/24/2021 | 018878 SUPERION LLC | 330885 | | CAD LICENSES FOR FIRE | |
| | | | | VTP-018684 | 01-16-000-72655 | 2,700.00 |
| | | | | | Total : | 2,700.00 |

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| 194068 | 9/24/2021 | 012001 TAPCO | I707550 | | BRACKET,BASE FOR CROSSWALK 01-26-025-72520 | 490.15 |
| Total : | | | | | | 490.15 |
| 194069 | 9/24/2021 | 018607 TELCOM INNOVATIONS GROUP, LLC | A57422 | | LABOR CHARGE FOR BILLABLE RE 01-26-025-72777 | 260.00 |
| | | | A57434 | VTP-018688 | TELCOM INNOVATIONS GROUP 01-26-025-72530 | 1,690.00 |
| | | | A57439 | | LABOR CHARGE FOR BILLABLE SV 01-26-025-72777 | 325.00 |
| Total : | | | | | | 2,275.00 |
| 194070 | 9/24/2021 | 014653 THE BLUE LINE | 41046 | | RECORDS SUPERVISOR RECRUITI 01-17-205-72446 | 349.00 |
| | | | 41973 | | PT PATROL OFFICER RECRUITMEN 01-17-205-72446 | 298.00 |
| | | | 41974 | | PT FIREFIGHTER RECRUITMENT 01-19-000-72446 | 298.00 |
| Total : | | | | | | 945.00 |
| 194071 | 9/24/2021 | 007717 THIRD DISTRICT FIRE CHIEF ASSN | 4641 | | MONTHLY LUNCHEON S.KLOTZ,L.K 01-19-000-72220 | 60.00 |
| Total : | | | | | | 60.00 |
| 194072 | 9/24/2021 | 007777 THOMPSON ELEVATOR INSPECTION | 21-2482 | | 4 SEMI ANNUAL ELEVATOR CODE F 01-33-300-72853 | 227.00 |
| Total : | | | | | | 227.00 |
| 194073 | 9/24/2021 | 016634 TOTAL PARKING SOLUTIONS INC | 105416 | | SERVICE CALL TO REPAIR SHELTE 70-00-000-72530 | 1,905.00 |
| Total : | | | | | | 1,905.00 |
| 194074 | 9/24/2021 | 007955 TRAFFIC CONTROL & PROTECTION | 108620 | | 12 X 18 080 ALUM BLANK STND RA 01-26-023-73830 | 322.50 |
| Total : | | | | | | 322.50 |
| 194075 | 9/24/2021 | 013200 TRIBUNE PUBLISHING COMPANY | 04149993300 | | CLASSIFIED LISTINGS AUGUST 202 01-26-025-72330 | 376.51 |

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|----------------|-------------|--------------------------------------|-------------------------------------|--|--|---|
| 194075 | 9/24/2021 | 013200 TRIBUNE PUBLISHING COMPANY | (Continued) | | 01-26-023-72330 01-33-310-72330 | 629.18 444.01 Total : 1,449.70 |
| 194076 | 9/24/2021 | 015532 TRI-ELECTRONICS, INC. | 273414 | VTP-018623 | DUAL READER INTERFACE MODUL 01-26-025-73570 | 6,477.70 Total : 6,477.70 |
| 194077 | 9/24/2021 | 007909 TRI-RIVER POLICE TRAINING REG | 5021 | | JUVENILE OFFICER CERT COURSE 01-17-220-72140 | 1,200.00 Total : 1,200.00 |
| 194078 | 9/24/2021 | 014510 TRUGREEN | 147246793 147249820 147258312 | VTP-018310 VTP-018310 VTP-018310 | LAWN TREATMENT 9/15/21 FD#3 01-26-023-72881 LAWN TREATMENT 9/15/21 FD #4 01-26-023-72881 LAWN TREATMENT 9/15/21 183RD & 01-26-023-72881 | 75.00 75.00 150.00 Total : 300.00 |
| 194079 | 9/24/2021 | 004106 TYLER TECHNOLOGIES INC | 045-354101 | VTP-018199 | EXECUTIME-CONFIGURATION OF 30-00-000-74139 | 555.00 Total : 555.00 |
| 194080 | 9/24/2021 | 008040 UNDERGROUND PIPE & VALVE CO | 051112 | | 10'-15' ADJUSTABLE VALVE KEY 60-00-000-73410 63-00-000-73410 64-00-000-73410 | 173.25 19.25 82.50 Total : 275.00 |
| 194081 | 9/24/2021 | 002613 UNITED HEALTHCARE AARP | AARP-AP100121 | | SEPTEMBER 21 PYMT FOR OCTOB 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-13-000-72435 60-00-000-72435 | 129.04 141.91 129.04 232.87 195.35 |

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|--|-------------|--------------------------------|-----------------|-------------|------------------------------|---------------------|---------------------|
| 194081 | 9/24/2021 | 002613 UNITED HEALTHCARE AARP | (Continued) | | 01-15-000-72435 | 110.29 | |
| | | | | | 01-26-024-72435 | 233.86 | |
| | | | | | 01-26-023-72435 | 120.71 | |
| | | | | | 60-00-000-72435 | 214.86 | |
| | | | | | 01-17-205-72435 | 87.41 | |
| | | | | | 60-00-000-72435 | 43.72 | |
| | | | | | 01-26-025-72435 | 43.69 | |
| | | | | | 01-17-205-72435 | 293.50 | |
| | | | AARP-PPAP100121 | | AARP POLICE PENSION MONTH SE | | |
| | | | | | 01-17-205-72435 | 2,586.63 | |
| | | | | | Total : | 4,562.88 | |
| 194082 | 9/24/2021 | 007987 UNITED METHODIST CHURCH | 100121 | | OCT'21 PARKING RENTAL | | |
| | | | | | 70-00-000-72621 | 1,200.00 | |
| | | | | | Total : | 1,200.00 | |
| 194083 | 9/24/2021 | 012838 VAN BRUGGEN SIGNS, INC. | 6649 | | REMAINING BAL DUE TP CONV CT | | |
| | | | | | 12-00-000-75907 | 28,999.28 | |
| | | | | | Total : | 28,999.28 | |
| 194084 | 9/24/2021 | 020217 WEX | 0001404252-IN | | FSA MONTHLY, AUGUST 2021 AND | | |
| | | | | | 01-12-000-72449 | 394.00 | |
| | | | | | Total : | 394.00 | |
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|----------------|-------------|---------------|-------------------------------|--------------|---|---|
| 3466 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210323W028 | PAYEE-MARK K CHANG MD 01-14-000-72542 | 54.95 Total : 54.95 |
| 3467 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 2,172.71 Total : 2,172.71 |
| 3468 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006-1 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 9,028.42 Total : 9,028.42 |
| 3469 | 9/10/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 111.86 111.85 Total : 223.71 |
| 3470 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-1 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 148.43 148.43 Total : 296.86 |
| 3471 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-2 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 150.59 150.58 Total : 301.17 |
| 3472 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-3 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 150.59 150.58 Total : 301.17 |
| 3473 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-4 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 40.83 40.83 Total : 81.66 |
| 3474 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-5 | PAYEE-PARKVIEW ORTHOPAEDIC (C | |

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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> |
|----------------|-------------|---------------|-------------------------------|--------------|-------------------------------|-----------------|
| 3474 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | (Continued) | | |
| | | | | | 01-14-000-72542 | 131.22 |
| | | | | | 70-00-000-72542 | 131.22 |
| | | | | | Total : | 262.44 |
| 3475 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006-2 | PAYEE-SOUTH SUBURBAN-SURGIC | |
| | | | | | 01-14-000-72542 | 490.04 |
| | | | | | Total : | 490.04 |
| 3476 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006-2 | PAYEE-STAT ANESTHESIA | |
| | | | | | 01-14-000-72542 | 1,022.24 |
| | | | | | Total : | 1,022.24 |
| 3477 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006-3 | PAYEE-STAT ANESTHESIA SPECIAL | |
| | | | | | 01-14-000-72542 | 161.79 |
| | | | | | Total : | 161.79 |
| 3478 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041 | PAYEE-VILLAGE OF TINLEY PARK | |
| | | | | | 01-14-000-72542 | 3,006.98 |
| | | | | | Total : | 3,006.98 |
| 3479 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-6 | PAYEE-VILLAGE OF TINLEY PARK | |
| | | | | | 01-14-000-72542 | 1,048.33 |
| | | | | | 70-00-000-72542 | 1,048.33 |
| | | | | | Total : | 2,096.66 |
| 3480 | 9/17/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210731W002 | PAYEE-VILLAGE OF TINLEY PARK | |
| | | | | | 01-14-000-72542 | 1,634.50 |
| | | | | | Total : | 1,634.50 |
| 3481 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041 | PAYEE-ILLINOIS BONE AND JOINT | |
| | | | | | 01-14-000-72542 | 376.90 |
| | | | | | Total : | 376.90 |
| 3482 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041-1 | PAYEE-ILLINOIS BONE AND JOINT | |
| | | | | | 01-14-000-72542 | 235.77 |
| | | | | | Total : | 235.77 |

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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> |
|---|-------------|---------------|-------------------------------|----------------|---|---------------------------------------|
| 3483 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210731W002 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 863.86 Total : 863.86 |
| 3484 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210731W002-1 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 100.80 Total : 100.80 |
| 3485 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210731W002-2 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 13.56 Total : 13.56 |
| 3486 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006 | PAYEE-SOUTH SUBURBAN HOSPIT 01-14-000-72542 | 16,062.47 Total : 16,062.47 |
| 3487 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210421W008 | PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 | 1,704.52 Total : 1,704.52 |
| 3488 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210526W019 | PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 | 2,247.68 Total : 2,247.68 |
| 3489 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006-1 | PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542 | 1,113.02 Total : 1,113.02 |
| 3490 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 2104 2107 2103 | PAYEE - IPMG 01-14-000-72542 | 357.36 Total : 357.36 |
| 25 Vouchers for bank code : ipmq | | | | | | Bank total : 44,211.24 |
| 149 Vouchers in this report | | | | | | Total vouchers : 1,119,882.03 |

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Voucher List
Village of Tinley Park

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> |
|----------------|-------------|---------------|----------------|-------------|----------------------------|---------------|
|----------------|-------------|---------------|----------------|-------------|----------------------------|---------------|

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 : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|-------------------------------------|--------------|------------|---|------------------|
| 194085 | 10/1/2021 | 014739 3M | 9412777334 | VTP-018608 | SIGN MATERIALS 01-26-023-73830 | 499.44 |
| Total : | | | | | | 499.44 |
| 194086 | 10/1/2021 | 019563 AEP ENERGY INC | 3013134248 | | ACCT#3013134248 #4384028017 68 01-26-024-72510 | 95.49 |
| Total : | | | | | | 95.49 |
| 194087 | 10/1/2021 | 020235 AL-HINDI, YASMINE | Ref001411412 | | UB Refund Cst #00514364 60-00-000-20599 | 50.19 |
| Total : | | | | | | 50.19 |
| 194088 | 10/1/2021 | 014936 AQUAMIST PLUMBING & LAWN | 109732 | VTP-018439 | IRRIGATION 9/17/21 VH 01-26-025-72790 | 599.60 |
| | | | 109753 | VTP-018439 | IRRIGATION 9/17/21 FD#4 01-26-025-72790 | 363.30 |
| | | | 109761 | VTP-018439 | IRRIGATION 9/17/21 PD 01-26-025-72790 | 561.60 |
| | | | 21089 | VTP-018652 | HYDRAWISE IRRIGATION SYSTEM 30-00-000-75907 | 14,460.00 |
| Total : | | | | | | 15,984.50 |
| 194089 | 10/1/2021 | 016477 BARAJAS, JOHN | 092921 | | REIMB ZOOM SUBSCRIPTION 9/8- 01-21-000-72720 | 14.99 |
| | | | 092921. | | REIMB FOR EMA SUPPLIES 01-21-000-72530 | 109.61 |
| Total : | | | | | | 124.60 |
| 194090 | 10/1/2021 | 010953 BATTERIES PLUS - 277 | P44080143 | | SLA12-8F BATTERY 14-00-000-74150 | 140.00 |
| Total : | | | | | | 140.00 |
| 194091 | 10/1/2021 | 013529 BUILDING & FIRE CODE ACADEMY | 51382 | | SEMINAR: UNDERSTANDING NATIC 01-33-300-72140 | 130.00 |
| Total : | | | | | | 130.00 |

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Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-------------------------------------|-------------------|------|--|--------|
| 194092 | 10/1/2021 | 011929 CAPITAL ONE BANK (USA), N.A. | 081221 | | ****6452 BLOCK PARTY VENDOR CO 01-35-000-72923 | 54.95 |
| | | | 081721 | | ****6452 REFUND OF TAX CHARGE 01-35-000-73210 | -10.75 |
| | | | 081721 | | ****6452 IGFOA 2021 ANNUAL CONF 01-15-000-72140 | 325.00 |
| | | | 081821 | | ****6452 MAILINGS 01-14-000-72110 | 30.00 |
| | | | 081921 | | ****6452 MAILINGS 01-14-000-72110 | 7.00 |
| | | | 082021 | | ****6452 ADOBE STOCK 01-35-000-72985 | 29.99 |
| | | | 082321 | | ****6452 REGISTRATION FOR L.GOI 01-13-000-72140 | 450.00 |
| | | | 082721 | | ****6452 IGFOA'21 CONF L.COOPEF 01-15-000-72140 | 325.00 |
| | | | 090121 | | ****6452 MONTHLY SUBSCRIPTION 01-35-000-72720 | 27.72 |
| | | | 090121 | | ****6452 GIFT CARDS FOR SENIOR 01-41-056-72937 | 5.00 |
| | | | 090121. | | ****6452 GIFT CARD PRIZES SENIO 01-41-056-72937 | 95.00 |
| | | | 090221. | | ****6452 APA-IL MEMBER CONF REI 01-33-000-72170 | 275.00 |
| | | | 091521 | | ****6452 FACEBOOK SPONSOR PO: 01-35-000-72720 | 100.00 |
| | | | 092121 | | ****6452 ADOBE STOCK 01-35-000-72985 | 29.99 |
| | | | 11103295680896248 | | ****6452 HDMI ADAPTER 01-26-025-73840 | 23.97 |
| | | | 11109469415009837 | | ****6452 FLOOR FINISH 01-26-025-73580 | 122.00 |
| | | | 11122690340986641 | | ****6452 HP SMART ARRAY BATTER 01-16-000-74128 | 75.08 |
| | | | 11141958292656244 | | ****6452 NOCO GENIUS SMART MA 30-00-000-75812 | 196.43 |
| | | | 11151380154216252 | | ****6452 BETCO AX-IT PLUS NO RIN | |

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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> |
|----------------|-------------|---------------|------------------------------|-------------|----------------------------|----------------------------------|
| 194092 | 10/1/2021 | 011929 | CAPITAL ONE BANK (USA), N.A. | (Continued) | | |
| | | | | | 01-26-025-73580 | 112.50 |
| | | | | | 11170049174537017 | ****6452 LED EXIT SIGNS |
| | | | | | 01-26-025-73570 | 88.00 |
| | | | | | 11170049174537017. | ****6452 LED EXIT SIGNS |
| | | | | | 01-26-025-73570 | 396.00 |
| | | | | | 11181847603287403 | ****6452 STRING MOP HEAD REPLA |
| | | | | | 01-26-025-73580 | 56.96 |
| | | | | | 11182788620342602 | ****6452 19 INCH PAD HOLDER DRI' |
| | | | | | 01-26-025-73580 | 64.66 |
| | | | | | 11195831343459413 | ****6452 JAM PAPER LEGAL PARCH |
| | | | | | 01-13-000-73110 | 83.97 |
| | | | | | 11201313417513823 | ****6452 HDMI TO DVI ADAPTER CA |
| | | | | | 01-16-000-74128 | 32.45 |
| | | | | | 11204198898109858 | ****6452 USB |
| | | | | | 01-16-000-74128 | 87.65 |
| | | | | | 11215372537645823 | ****6452 MEMORY CARD |
| | | | | | 01-35-000-73110 | 70.87 |
| | | | | | 11215379330447403 | ****6452 HALLOWEEN WITCH HATS |
| | | | | | 01-35-000-72923 | 22.98 |
| | | | | | 11223578456996239 | ****6452 SUPPLIES FOR SENIOR CI |
| | | | | | 01-41-056-72937 | 102.92 |
| | | | | | 11268088456471418 | ****6452 BASEBALL DISPLAY CASE |
| | | | | | 01-11-000-73110 | 13.98 |
| | | | | | 11271715703137821 | ****6452 BASEBALL JERSEY |
| | | | | | 01-12-000-72974 | 69.98 |
| | | | | | 11320109339541828 | ****6452 GLOWSTICKS |
| | | | | | 01-35-000-72923 | 46.75 |
| | | | | | 11323040766145841 | ****6452 I AM VACCINATED PINS FC |
| | | | | | 01-41-056-73110 | 119.91 |
| | | | | | 11430009497205027 | ****6452 SILICONE KEYBOARD |
| | | | | | 01-26-023-72530 | 25.98 |
| | | | | | 11434996953217819 | ****6452 LINED JOURNAL NOTEBOC |
| | | | | | 01-35-000-73110 | 25.98 |
| | | | | | 11452755429809822 | ****6452 LINED JOURNAL NOTEBOC |
| | | | | | 01-35-000-73110 | 54.82 |
| | | | | | 11465805454129802 | ****6452 SANITAIR ROUND VACUUM |

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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> |
|----------------|-------------|---------------|------------------------------|-------------|-----------------------------------|---------------|
| 194092 | 10/1/2021 | 011929 | CAPITAL ONE BANK (USA), N.A. | (Continued) | | |
| | | | | | 01-26-025-73410 | 4.24 |
| | | | 11468584163077858 | | ****6452 HALLOWEEN WITCH HATS | |
| | | | | | 01-35-000-72923 | 89.95 |
| | | | 11470818168493801 | | ****6452 LFI LIGHTS LED EXIT SIGN | |
| | | | | | 01-26-025-73570 | 484.00 |
| | | | 11481357842088234 | | ****6452 VACCUUM BAGS | |
| | | | | | 01-26-025-73580 | 32.02 |
| | | | 117232 | | ****6452 SPEEDY RECOVERY PLAN | |
| | | | | | 01-14-000-73870 | 49.00 |
| | | | 12567524 | | ****6452 KONNECT IT | |
| | | | | | 60-00-000-75812 | 53.00 |
| | | | 1579-9183 | | ****6452 DONATION FOR R.BRUNIN | |
| | | | | | 01-11-000-73110 | 50.00 |
| | | | 189695 | | ****6452 REGISTRATION FOR WEBI | |
| | | | | | 01-33-320-72140 | 99.00 |
| | | | 20729 | | ****6452 COSMETIC DIAMOND PLA | |
| | | | | | 01-26-025-72530 | 401.00 |
| | | | 24799 | | ****6452 NOTARY STAMPS | |
| | | | | | 01-13-000-73110 | 29.80 |
| | | | | | 01-15-000-73110 | 34.56 |
| | | | 2616509 | | ****6452 EMBROIDERED PATCHES | |
| | | | | | 01-35-000-73210 | 182.74 |
| | | | 27782518 | | ****6452 FILTER PAPER | |
| | | | | | 01-26-025-72530 | 331.00 |
| | | | 440101 | | ****6452 ECS-STDZ-P STANDARD S | |
| | | | | | 01-16-000-72655 | 180.08 |
| | | | 56800875 | | ****6452 APA-IL MEMBER CONF 10/i | |
| | | | | | 01-33-310-72170 | 275.00 |
| | | | 7001932175 | | ****6452 AWWA DUES P. MITCHELL | |
| | | | | | 60-00-000-72720 | 29.05 |
| | | | | | 63-00-000-72720 | 29.05 |
| | | | | | 64-00-000-72720 | 24.90 |
| | | | TTSIN1003613 | | ****6452 450MHZ BAND PASS FILTE | |
| | | | | | 60-00-000-72520 | 104.82 |
| | | | | | 63-00-000-72520 | 104.82 |
| | | | | | 64-00-000-72520 | 89.84 |

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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> |
|----------------|-------------|---------------|-------------------------------------|-------------|-------------------------------|-------------------------|
| 194092 | 10/1/2021 | 011929 | 011929 CAPITAL ONE BANK (USA), N.A. | (Continued) | | Total : 6,315.61 |
| 194093 | 10/1/2021 | 018503 | CARDNO INC | | STORMWATER AREA MAINTENANC | |
| | | | 313498 | VTP-018306 | 65-00-000-72591 | 3,545.47 |
| | | | 317306 | VTP-018306 | 65-00-000-72591 | 40,206.96 |
| | | | 318872 | VTP-018306 | 65-00-000-72591 | 9,542.04 |
| | | | | | Total : | 53,294.47 |
| 194094 | 10/1/2021 | 003304 | CARLIN-MORAN LANDSCAPE INC | | YARD WORK - VARIOUS ADDRESSI | |
| | | | 3786 | | 01-33-300-72744 | 3,037.50 |
| | | | | | Total : | 3,037.50 |
| 194095 | 10/1/2021 | 003328 | CATCHING FLUIDPOWER INC | | PH ADAPTERS | |
| | | | K25195-001 | | 01-26-023-72530 | 25.04 |
| | | | | | Total : | 25.04 |
| 194096 | 10/1/2021 | 003406 | CDS OFFICE TECHNOLOGIES | | PANORAMIC CAMERA | |
| | | | INV1405664 | VTP-018715 | 01-17-220-72530 | 855.00 |
| | | | | | 01-17-220-72530 | 10.00 |
| | | | | | Total : | 865.00 |
| 194097 | 10/1/2021 | 003243 | CDW GOVERNMENT INC | | PROLINE 2M LC/LC OS1 PATCH CA | |
| | | | L176835 | | 60-00-000-75812 | 40.00 |
| | | | L416600 | VTP-018707 | AUTOCAD FOR PW ASSIST DIRECT | |
| | | | | | 01-26-023-72655 | 3,150.00 |
| | | | | | Total : | 3,190.00 |
| 194098 | 10/1/2021 | 003229 | CED/EFENGEE | | BALLASTP AND FL LAMP | |
| | | | 4975-1006739 | | 01-26-025-72520 | 253.90 |
| | | | 5025-1002445 | | STREET LIGHTS | |
| | | | | | 01-26-024-73570 | 379.80 |
| | | | | | Total : | 633.70 |
| 194099 | 10/1/2021 | 013498 | CELLEBRITE USA | | OFFICER TRAINING | |
| | | | INVUS234196 | VTP-018678 | 01-17-225-72140 | 10,690.00 |

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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> |
|----------------|-------------|---------------|--------------------------------|-------------|---|--------------------------|
| 194099 | 10/1/2021 | 013498 | 013498 CELLEBRITE USA | | (Continued) | Total : 10,690.00 |
| 194100 | 10/1/2021 | 015199 | CHICAGO PARTS & SOUND LLC | 1CR0037918 | CORE RETURN 01-33-300-72540 | -11.00 |
| | | | | 1CR0038064 | CORE RETURN 60-00-000-72540 | -5.78 |
| | | | | | 63-00-000-72540 | -1.93 |
| | | | | | 64-00-000-72540 | -3.29 |
| | | | 3-0046165 | | SET RR BR PAD 01-17-205-72540 | 185.90 |
| | | | | | Total : | 163.90 |
| 194101 | 10/1/2021 | 018198 | CHICAGOLAND INVESTIGATIVE SERV | 5557 | PRE EMPLOYMENT INVESTIGATION 01-15-000-72446 | 399.95 |
| | | | | | 01-21-210-72446 | 1,099.95 |
| | | | | | 01-19-020-72446 | 350.00 |
| | | | | | 01-17-205-72446 | 700.00 |
| | | | | | Total : | 2,549.90 |
| 194102 | 10/1/2021 | 013820 | CINTAS CORPORATION | 5077852630 | MEDICINE CABINET - PD SHOOTING 01-26-025-73117 | 87.21 |
| | | | | 5077852633 | MEDICINE CABINET - PD 01-26-025-73117 | 146.94 |
| | | | | 5077852645 | MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117 | 203.39 |
| | | | | 5077852672 | MEDICINE CABINET- PUMP HOUSE 01-26-025-73117 | 65.69 |
| | | | | 5077852679 | MEDICINE CABINET - VH 01-26-025-73117 | 304.80 |
| | | | | 5077852691 | MEDICINE CABINET - PUMP HOUSE 01-26-025-73117 | 45.95 |
| | | | | 5077852695 | MEDICINE CABINET -PW GARAGE 01-26-025-73117 | 304.72 |
| | | | | | Total : | 1,158.70 |
| 194103 | 10/1/2021 | 013820 | CINTAS CORPORATION | 4096600871 | BUILDING MATS 01-26-025-72790 | 111.81 |

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Voucher List
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Bank code : apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|------------------------------------|---------------------------|------|---|-----------------|
| 194103 | 10/1/2021 | 013820 CINTAS CORPORATION | (Continued) 4096744754 | | MAT - VH 01-26-025-73870 | 210.33 |
| Total : | | | | | | 322.14 |
| 194104 | 10/1/2021 | 018475 CLARKE, KIMBERLY | 092421 | | REIMBURSEMENT FOR PRISCILLA' 01-33-000-72220 | 86.70 |
| Total : | | | | | | 86.70 |
| 194105 | 10/1/2021 | 012057 COMCAST CABLE | 8771401810170142 | | ACCT#8771401810170142 16250 OF 01-14-000-72125 | 476.70 |
| | | | 8771401810265348 | | ACCT#8771401810265348 6829 173 01-19-000-72517 | 90.74 |
| | | | 8771401810784702 | | ACCT#8771401810784702 7825 167 01-19-000-72517 | 88.63 |
| Total : | | | | | | 656.07 |
| 194106 | 10/1/2021 | 013892 COMED | 6771163052 | | ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510 | 1,651.72 |
| Total : | | | | | | 1,651.72 |
| 194107 | 10/1/2021 | 013878 COMED - COMMONWEALTH EDISON | 0021100130 | | ACCT#0021100130 17529 66TH AV E 01-26-024-72510 | 36.34 |
| | | | 0052035006 | | ACCT#0052035006 6720 SOUTH ST 01-26-025-72510 | 1,665.55 |
| | | | 0363058226 | | ACCT#0363058226 9340 W 179TH S 01-26-024-72510 | 59.14 |
| | | | 0369095018 | | ACCT#0369095018 6761 N. ST 8/19' 01-26-024-72510 | 42.47 |
| | | | 0519019106 | | ACCT#0519019106 6750 SOUTH ST 12-00-000-72510 | 0.08 |
| | | | 0522112018 | | ACCT#0522112018 17048 OPA 8/19- 01-26-024-72510 | 36.14 |
| | | | 1222218001 | | ACCT#1222218001 1 E OPA NORTH 70-00-000-72510 | 179.86 |
| | | | 1224165129 | | ACCT#1224165129 7053 W 183RD S 01-26-024-72510 | 67.08 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|-----------------------------|------|--|-----------------|
| 194107 | 10/1/2021 | 013878 | COMED - COMMONWEALTH EDISON | | | |
| | | | (Continued) | | | |
| | | | 2587063010 | | ACCT#2587063010 17311 OPA 8/19/12-00-000-72510 | 20.24 |
| | | | 2761036017 | | ACCT#2761036017 8317 AMBERLY 01-26-024-72510 | 51.94 |
| | | | 3784064010 | | ACCT#3784064010 16301 CENTRAL 60-00-000-72510 | 25.38 |
| | | | | | 63-00-000-72510 | 25.37 |
| | | | 4329016037 | | ACCT#4329016037 17238 OPA 8/19-12-00-000-72510 | 25.11 |
| | | | 6483053261 | | ACCT#6483053261 17495 S LAGRA 01-26-023-72510 | 41.20 |
| | | | 6771163043 | | ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510 | 2,931.04 |
| | | | 7063131025 | | ACCT#7063131025 7813 174TH ST 64-00-000-72510 | 33.24 |
| | | | 7090006006 | | ACCT#7090006006 17231 OPA 8/19-12-00-000-72510 | 20.24 |
| | | | 7398024011 | | ACCT#7398024011 7000 W 183RD S 01-26-024-72510 | 71.72 |
| | | | | | Total : | 5,332.14 |
| 194108 | 10/1/2021 | 018311 | CONNECTION | | | |
| | | | 71826864 | | PHONE CASE 01-16-000-74128 | 33.24 |
| | | | 71860526 | | COMBO KEYBOARD AND MOUSE 01-16-000-74128 | 28.80 |
| | | | | | Total : | 62.04 |
| 194109 | 10/1/2021 | 020231 | CONNOLLY LAW OFFICE PC | | | |
| | | | 092121 | | LEGAL SVC ETHICS COMPLAINT FI 01-14-000-72850 | 4,069.65 |
| | | | | | Total : | 4,069.65 |
| 194110 | 10/1/2021 | 012410 | CONSERV FS, INC. | | | |
| | | | 66045357 | | #14 ALUM SCOOP 01-26-023-73410 | 39.73 |
| | | | 66045363 | | CURLEX ERO BLANKET 01-26-023-73680 | 73.86 |

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| 194110 | 10/1/2021 | 012410 | 012410 CONSERV FS, INC. | | (Continued) | Total : 113.59 |
| 194111 | 10/1/2021 | 003223 | CONTRACTORS ACOUSTICAL SUPPLY | 230078263 | CEILING TILES 01-26-025-72520 | 2,559.44 Total : 2,559.44 |
| 194112 | 10/1/2021 | 018234 | CORE & MAIN LP | O332455 | METER INTERROGATOR VTP-018450 60-00-000-74177 | 3,570.00 Total : 3,570.00 |
| 194113 | 10/1/2021 | 003635 | CROSSMARK PRINTING, INC | 83502 | PLACARD RESIDENT LETTER AND 01-14-000-72310 | 661.05 |
| | | | | 83993 | 100 POSTCARDS 01-35-000-73210 | 273.72 Total : 934.77 |
| 194114 | 10/1/2021 | 018325 | DAILY SOUTHTOWN | 74072186 | SUBSCRIPTION THRU 12/10/21 01-14-000-72720 | 77.50 Total : 77.50 |
| 194115 | 10/1/2021 | 019276 | DAVEY RESOURCE GROUP INC | 121547 | APPLE LANE POND RESTORATION VTP-017817 30-00-000-73681 | 1,620.90 Total : 1,620.90 |
| 194116 | 10/1/2021 | 004111 | EJ USA. INC | 110210073372 | EJ 6BR35 BR CNVRSN SEAT/AD AN 60-00-000-73632 | 631.51 |
| | | | | 110210073676 | 64-00-000-73632 DRAINS FOR WATERWAYS VTP-018709 01-26-023-73790 | 270.64 1,618.54 Total : 2,520.69 |
| 194117 | 10/1/2021 | 004019 | EVON'S TROPHIES & AWARDS | 090821 | PLAQUE FOR A.GEIGNER RETIREE 01-17-205-72974 | 228.00 Total : 228.00 |
| 194118 | 10/1/2021 | 004176 | FEDEX (FEDERAL EXPRESS) | 7-508-82785 | ACCT#628785953 SHIPPING COSTS 01-13-000-72110 | 53.85 |

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| 194118 | 10/1/2021 | 004176 | 004176 FEDEX (FEDERAL EXPRESS) | (Continued) | | Total : 53.85 |
| 194119 | 10/1/2021 | 012941 | FMP | | 52-495790 FVP BRAKE ROTOR | |
| | | | | | 01-17-205-72540 | 355.28 |
| | | | | | 52-496289 SYN BLEND OIL 5W-30QT | |
| | | | | | 01-26-023-73535 | 77.52 |
| | | | | | 52-95789 CREDIT BRAKE ROTORS PRICED | |
| | | | | | 01-17-205-72540 | -478.48 |
| | | | | | 57-1282086 VALVE ASY | |
| | | | | | 01-26-024-72540 | 74.49 |
| | | | | | Total : | 28.81 |
| 194120 | 10/1/2021 | 017794 | FOSTER & FOSTER, INC. | 21478 | 5/1/2021 POLICE PENSION VALUAT | |
| | | | | | 01-14-000-72851 | 7,535.00 |
| | | | | | Total : | 7,535.00 |
| 194121 | 10/1/2021 | 011611 | FOX VALLEY FIRE & SAFETY CO. | IN00465906 | FIRE ALARM SVC | |
| | | | | | 01-26-025-72530 | 276.00 |
| | | | | IN00466478 | RADIO INSTALLATION AND TRANSC | |
| | | | | | 14-00-000-74150 | 799.00 |
| | | | | | 14-00-000-72800 | 210.00 |
| | | | | | Total : | 1,285.00 |
| 194122 | 10/1/2021 | 004346 | FRAME TECH, INC. | 37416 | WHEEL ALIGNMENT | |
| | | | | | 01-12-000-72540 | 75.00 |
| | | | | 37419 | WHEEL ALIGN 13B | |
| | | | | | 01-17-205-72540 | 150.00 |
| | | | | | Total : | 225.00 |
| 194123 | 10/1/2021 | 018387 | GBJ SALES, LLC | 3998 | RUST CONVERTER | |
| | | | | | 01-26-024-72540 | 31.98 |
| | | | | | 01-26-023-72540 | 63.96 |
| | | | | | 60-00-000-72540 | 33.58 |
| | | | | | 63-00-000-72540 | 11.19 |
| | | | | | 64-00-000-72540 | 19.19 |
| | | | | 4008 | POWDERED ENZYMES AND GEL G | |
| | | | | | 01-26-024-73870 | 26.71 |

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| 194123 | 10/1/2021 | 018387 GBJ SALES, LLC | (Continued) | | | |
| | | | | | 01-26-023-73870 | 53.43 |
| | | | | | 60-00-000-73870 | 18.70 |
| | | | | | 63-00-000-73870 | 18.70 |
| | | | | | 64-00-000-73870 | 16.03 |
| | | | | | 60-00-000-73550 | 101.58 |
| | | | | | 63-00-000-73550 | 101.58 |
| | | | | | 64-00-000-73550 | 87.07 |
| | | | 4009 | | BIO PAK ENZYMES FOAMING COIL | |
| | | | | | 01-26-023-72540 | 46.18 |
| | | | | | 01-26-024-72540 | 23.09 |
| | | | | | 60-00-000-72540 | 24.24 |
| | | | | | 63-00-000-72540 | 8.08 |
| | | | | | 64-00-000-72540 | 13.86 |
| | | | | | 01-26-025-73550 | 309.75 |
| | | | | | Total : | 1,008.90 |
| 194124 | 10/1/2021 | 004538 GOLDY LOCKS INC | 699134 | | LSDA CAM LOCK 1 3/4 | |
| | | | | | 01-26-023-73870 | 96.00 |
| | | | | | Total : | 96.00 |
| 194125 | 10/1/2021 | 017373 HEARTLINE FITNESS SYSTEMS | 1193916INV | | TEST CARDIOVASCULAR EQUIPME | |
| | | | | | 01-17-205-72530 | 195.00 |
| | | | | | Total : | 195.00 |
| 194126 | 10/1/2021 | 020234 HILLMAN, JIM | Ref001411411 | | UB Refund Cst #00512292 | |
| | | | | | 60-00-000-20599 | 7.37 |
| | | | | | Total : | 7.37 |
| 194127 | 10/1/2021 | 010238 HOME DEPOT CREDIT SERVICES | 092721 | | ****2304 SPRAY BOTTLE,MOP REFIL | |
| | | | | | 01-26-025-73580 | 103.87 |
| | | | 092921 | | ****2304 RCP WAVEBRAKE MOP BL | |
| | | | | | 01-26-025-73580 | 67.97 |
| | | | | | Total : | 171.84 |
| 194128 | 10/1/2021 | 011032 HUB INTERNATIONAL MIDWEST LTD. | 092921 | | 4YR NOTARY PUBLIC COMMISSION | |
| | | | | | 01-17-205-72720 | 20.00 |

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| 194128 | 10/1/2021 | 011032 | 011032 HUB INTERNATIONAL MIDWEST LTC | (Continued) | | Total : 20.00 |
| 194129 | 10/1/2021 | 014898 | IACP | 092921 | T. TILTON MEMBERSHIP DUES 1/1, 01-17-205-72720 | 190.00 Total : 190.00 |
| 194130 | 10/1/2021 | 004978 | ILLINOIS ASSOC OF CHIEFS OF | 8790 | MEMBERSHIP RENEWAL - ACTIVE 01-17-205-72720 | 115.00 Total : 115.00 |
| 194131 | 10/1/2021 | 015497 | ILLINOIS SECRETARY OF STATE | 092821 | 2014 FORD TAURUS VIN#1FAHP2E 01-17-205-72860 | 151.00 Total : 151.00 |
| 194132 | 10/1/2021 | 015497 | ILLINOIS SECRETARY OF STATE | 092821. | 2012 FORD TAURUS LIC REGISTRA 01-17-205-72860 | 151.00 Total : 151.00 |
| 194133 | 10/1/2021 | 015497 | ILLINOIS SECRETARY OF STATE | 092921 | FILING FEE FOR NOTARY M.GRZES 01-15-000-72720 | 10.00 Total : 10.00 |
| 194134 | 10/1/2021 | 005127 | INGALLS OCCUPATIONAL MEDICINE | 297655 297894 | AUG'21 EMPLOYEE SCREENINGS 01-42-000-72446 AUG'21 EMPLOYEE SCREENINGS 01-21-210-72446 01-21-000-72446 01-19-000-72446 01-17-205-72446 | 59.00 562.00 126.00 124.00 388.00 Total : 1,259.00 |
| 194135 | 10/1/2021 | 013235 | INTEGRITY SIGN COMPANY | 88311 | REMOVE AND ADD SIGNS 01-19-000-73870 | 80.00 Total : 80.00 |
| 194136 | 10/1/2021 | 015231 | INTERNAT'L ACCREDITATION SERV. | FPD-101 | ACCREDITATION DANIEL RIORDAN 01-19-020-73880 | 1,200.00 |

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|----------------|-------------|---------------|---|--------------|---|-------------------------|
| 194136 | 10/1/2021 | 015231 | 015231 INTERNAT'L ACCREDITATION SERV. (Continued) | | | Total : 1,200.00 |
| 194137 | 10/1/2021 | 004848 | INTOXIMETERS, INC. | 690033 | DRYGAS 01-17-220-73600 | 363.00 |
| | | | | | | Total : 363.00 |
| 194138 | 10/1/2021 | 013969 | MAP AUTOMOTIVE OF CHICAGO | 40-15154 | ELMNT ASY 01-17-205-72540 | 50.88 |
| | | | | 40-632655 | PLENUM GSK,FILTER ASLY,SPARK 01-17-205-72540 | 335.02 |
| | | | | 40-632720 | FILTERS 01-26-023-72540 | 34.74 |
| | | | | | 01-26-024-72540 | 34.74 |
| | | | | 40-632721 | CABIN FILTERS 01-33-300-72540 | 86.85 |
| | | | | 40-632774 | NCV11164 LEFT 01-33-300-72540 | 95.36 |
| | | | | 40-632797 | CORE CREDIT 01-17-205-72540 | -48.00 |
| | | | | | | Total : 589.59 |
| 194139 | 10/1/2021 | 012631 | MASTER AUTO SUPPLY, LTD. | 15030-108795 | SPARK PLUG 60-00-000-72540 | 17.39 |
| | | | | | 63-00-000-72540 | 5.80 |
| | | | | | 64-00-000-72540 | 9.93 |
| | | | | 15030-108835 | CLAY OIL ABSORBENT 01-26-024-73840 | 15.59 |
| | | | | | 01-26-023-73840 | 31.18 |
| | | | | | 60-00-000-73840 | 10.91 |
| | | | | | 63-00-000-73840 | 10.91 |
| | | | | | 64-00-000-73840 | 9.35 |
| | | | | 15030-108875 | OIL FILTER 60-00-000-72540 | 3.30 |
| | | | | | 64-00-000-72540 | 1.89 |
| | | | | | 63-00-000-72540 | 1.10 |
| | | | | 15030-108893 | BRK PAD-FRONTLINE SD 60-00-000-72540 | 29.94 |

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| 194139 | 10/1/2021 | 012631 MASTER AUTO SUPPLY, LTD. | (Continued) | | 63-00-000-72540 | 9.98 |
| | | | | | 64-00-000-72540 | 17.10 |
| | | | 183380 | | BRAKE PADS, ROTOR & TIE ROD E | |
| | | | | | 01-12-000-72540 | 178.17 |
| | | | | | Total : | 352.54 |
| 194140 | 10/1/2021 | 005645 MEADE ELECTRIC COMPANY INC. | 697889 | VTP-018704 | RESET STREET LIGHT | |
| | | | | | 01-26-024-72530 | 1,302.00 |
| | | | | | Total : | 1,302.00 |
| 194141 | 10/1/2021 | 006074 MENARDS | 110306 | | DRUM AUGER AND STEEL CART | |
| | | | | | 01-26-025-73580 | 309.98 |
| | | | 11188 | | LIGHTS, HARDWARE, HARDWARE | |
| | | | | | 60-00-000-72528 | 54.46 |
| | | | | | 63-00-000-72528 | 54.47 |
| | | | 11194 | | 4OZ ALL PURP HANDY PAK,PVC UN | |
| | | | | | 01-26-025-73630 | 21.06 |
| | | | 11236 | | WOOD BLADE, SPRAY, PVC RISER | |
| | | | | | 01-26-023-73680 | 19.53 |
| | | | 11244 | | MOUSE X THROW PACKS AND COM | |
| | | | | | 01-26-025-73870 | 37.98 |
| | | | | | 01-17-205-73110 | 17.45 |
| | | | 11249 | | SHIMS, LIQUID NAILS, BLADE & OU | |
| | | | | | 01-26-025-73410 | 6.98 |
| | | | | | 01-26-025-72520 | 102.30 |
| | | | 11284 | | MARKING PAINT | |
| | | | | | 60-00-000-73620 | 16.44 |
| | | | | | 63-00-000-73620 | 16.44 |
| | | | | | 64-00-000-73620 | 14.08 |
| | | | 11287 | | 1G2-1/4" WIU COVER AND 20A ST C | |
| | | | | | 01-26-025-72520 | 52.85 |
| | | | 11307 | | 5000 PSI CONCRETE MIX | |
| | | | | | 01-26-023-73770 | 26.28 |
| | | | 11328 | | 5 PIECE ARTIST BRUSH SET AND C | |
| | | | | | 01-26-025-73620 | 8.58 |
| | | | 11386 | | BATTERY | |

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| 194141 | 10/1/2021 | 006074 MENARDS | (Continued) | | 01-26-025-73870 | 14.99 |
| | | | | | Total : | 773.87 |
| 194142 | 10/1/2021 | 012517 MERIDIAN IT INC | 499312 | | MODUCOMM ACCESS REVIEW 01-16-000-72650 | 185.00 |
| | | | | | Total : | 185.00 |
| 194143 | 10/1/2021 | 005729 MR. RADIATOR & AIR COND SERV | 045138 | | EVAC AND RECHARGE AC 01-33-300-72540 | 124.95 |
| | | | | | Total : | 124.95 |
| 194144 | 10/1/2021 | 017651 MSC INDUSTRIAL SUPPLY CO. | 4898229001 | | COTTER PIN,CABLE TIE,SOCK SET 01-26-023-73410 01-26-023-73840 | 45.15 90.42 |
| | | | | | Total : | 135.57 |
| 194145 | 10/1/2021 | 014443 MURPHY & MILLER, INC | SVC00034197 | | KITCHEN ICE MACHINE RESET 01-26-025-72530 | 331.00 |
| | | | SVC00034214 | | MAIN CARRIER AC CIRCUIT SVC FC 01-26-025-72530 | 1,997.21 |
| | | | SVC00034233 | | CARRIER CHILLER SVC AT 80TH AV 70-00-000-72530 | 1,599.90 |
| | | | SVC00034307 | | COOLER AND FREEZER SVC AT 80 70-00-000-72530 | 2,154.19 |
| | | | | | Total : | 6,082.30 |
| 194146 | 10/1/2021 | 010266 NACOP | 092121 | | NACOP ANNUAL MEMBERSHIP CHI 01-17-205-72720 | 60.00 |
| | | | | | Total : | 60.00 |
| 194147 | 10/1/2021 | 018604 NAPA MONEE | 183231 | | ALARM 01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-42-000-72540 | 72.36 18.99 6.33 10.86 36.18 |

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| 194147 | 10/1/2021 | 018604 018604 NAPA MONEE | (Continued) | | | Total : 144.72 |
| 194148 | 10/1/2021 | 015723 NICOR | 01981510009 | | ACCT#01981510009 METER 396896 | 41.76 |
| | | | 53463710003 | | 01-26-025-72511 ACCT#53463740003 METER 291221 | 43.98 |
| | | | 54072310003 | | 01-26-025-72511 ACCT#54072310003 METER 043533 | 841.68 |
| | | | 73675410002 | | 01-26-025-72511 ACCT#73675410002 METER 356130 | 758.33 |
| | | | 74433410003 | | 01-26-025-72511 ACCT#74433410003 METER 357540 | 41.76 |
| | | | 83523710008 | | 01-26-025-72511 ACCT#83523710008 METER 302620 | 150.01 |
| | | | 96019958527 | | 01-26-025-72511 ACCT#96019958527 METER 458266 | 56.77 |
| | | | | | Total : | 1,934.29 |
| 194149 | 10/1/2021 | 010135 ONSITE COMMUNICATIONS USA, INC | 51271 | VTP-018725 | RADIO MAINTENANCE 01-17-205-72550 | 11,104.05 |
| | | | | | Total : | 11,104.05 |
| 194150 | 10/1/2021 | 012575 P & G KEENE ELECTRICAL | 220645 | | NEW PMGR STR 01-17-205-72540 | 128.00 |
| | | | | | Total : | 128.00 |
| 194151 | 10/1/2021 | 006475 PARK ACE HARDWARE | 066073/1 | | ACCT#891432 INV 066073/1 ULTIMA | 12.78 |
| | | | 066533/1 | | 01-26-023-73410 ACCT#891431 INV 066533/1 GLASS | 2.12 |
| | | | | | 60-00-000-73870 | 2.12 |
| | | | | | 63-00-000-73870 | 1.83 |
| | | | 066539/1 | | 64-00-000-73870 ACCT#89143 INV 066539/1 KEY-SIN | 14.34 |
| | | | 066541/1 | | 01-26-025-73840 ACCT#891431 INV066541/1 CABLE | 16.92 |
| | | | | | 60-00-000-73410 | 1.88 |
| | | | | | 63-00-000-73410 | |

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| 194151 | 10/1/2021 | 006475 PARK ACE HARDWARE | (Continued) | | | |
| | | | 066558/1 | | 64-00-000-73410 ACCT#891431 INV#066558/1 TAPE,\ | 8.06 |
| | | | | | 60-00-000-73870 | 18.32 |
| | | | | | 63-00-000-73870 | 18.32 |
| | | | | | 64-00-000-73870 | 15.70 |
| | | | 066574/1 | | HANGR D-RING LG STL CD4 | |
| | | | | | 01-26-025-73112 | 8.61 |
| | | | 066575/1 | | ACCT#89143 INV#066575/1 FERRUI | |
| | | | | | 70-00-000-73840 | 14.53 |
| | | | 066585/1 | | ACCT#891432 INV#066585/1 HANDC | |
| | | | | | 01-26-023-73840 | 3.99 |
| | | | 066589/1 | | ACCT#89143 INV#066589/1 FERRUI | |
| | | | | | 60-00-000-72540 | 3.60 |
| | | | | | 63-00-000-72540 | 1.20 |
| | | | | | 64-00-000-72540 | 2.05 |
| | | | 66565/1 | | ACCT#891432 INV 66565/1 DECK BI | |
| | | | | | 01-26-023-73410 | 17.58 |
| | | | | | Total : | 163.95 |
| 194152 | 10/1/2021 | 006597 PITNEY BOWES PURCHASE POWER | 8000-9000-0107-6300 | | ACCT#8000-9000-0107-6300 POSTA | |
| | | | | | 01-33-300-72110 | 251.70 |
| | | | | | 01-41-040-72110 | 35.01 |
| | | | | | 01-13-000-72110 | 92.66 |
| | | | | | 01-17-217-72110 | 12.80 |
| | | | | | 01-33-320-72110 | 9.01 |
| | | | | | 01-21-000-72110 | 2.30 |
| | | | | | 01-19-020-72110 | 19.89 |
| | | | | | 01-33-310-72110 | 119.85 |
| | | | | | 01-41-056-72110 | 301.49 |
| | | | | | 06-00-000-72110 | 425.62 |
| | | | | | 01-41-050-72110 | 11.16 |
| | | | | | 60-00-000-72110 | 792.04 |
| | | | | | 64-00-000-72110 | 339.44 |
| | | | | | 01-14-000-72110 | 1,899.25 |
| | | | | | 01-35-000-72110 | 205.48 |

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|----------------|-------------|---------------|--|--------------------------|---|---|
| 194152 | 10/1/2021 | 006597 | 006597 PITNEY BOWES PURCHASE POWEI (Continued) | | | Total : 4,517.70 |
| 194153 | 10/1/2021 | 006498 | POLICE CHIEFS ASSC OF WILL CO | 092921 | MEMBERSHIP - THOMAS TILTON 01-17-205-72720 | 50.00 Total : 50.00 |
| 194154 | 10/1/2021 | 006509 | POULOS, TIMOTHY | 092721 092721. | PER DIEM LUNCH 11/1-11/5/21 FOR 01-17-205-72140 PER DIEM LUNCH: SEMINAR EXEC 01-17-205-72140 | 75.00 75.00 Total : 150.00 |
| 194155 | 10/1/2021 | 006559 | PRAXAIR DISTRIBUTION, INC | 66150041 | ACETYLENE 8/20-9/20/2021 01-26-024-73730 01-26-023-73730 60-00-000-73730 63-00-000-73730 64-00-000-73730 | 55.75 113.49 39.72 39.72 35.05 Total : 283.73 |
| 194156 | 10/1/2021 | 006850 | QUILL CORPORATION | 19600802 19615605 | INKJET BROCHURES 01-35-000-73110 TRIFOLD BROCHURE HOLDER 01-35-000-73110 | 76.47 206.46 Total : 282.93 |
| 194157 | 10/1/2021 | 006361 | RAY O' HERRON CO INC | 2143440-IN 2143510-IN | PD UNIFORM S.MILLER 01-17-220-73610 SAFETY WAND - J. GARRITY 01-17-220-73610 | 117.99 6.99 Total : 124.98 |
| 194158 | 10/1/2021 | 015230 | RIDGE LANDSCAPE SERVICES LLC | 7971 7975 | LAWN RESTORATIONS 9/10 175TH VTP-018683 60-00-000-72881 VTP-018683 63-00-000-72881 VTP-018683 64-00-000-72881 LAWN RESTORATIONS 9/3/21 6620 VTP-018683 60-00-000-72881 | 1,505.00 1,505.00 1,290.00 808.50 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-------------------------------------|-------------|------------|--------------------------------|------------------|
| 194158 | 10/1/2021 | 015230 RIDGE LANDSCAPE SERVICES LLC | (Continued) | | | |
| | | | | VTP-018683 | 63-00-000-72881 | 808.50 |
| | | | | VTP-018683 | 64-00-000-72881 | 693.00 |
| | | | 7977 | | LAWN RESTORATIONS 9/24/21 1681 | |
| | | | | VTP-018638 | 60-00-000-72881 | 978.25 |
| | | | | VTP-018638 | 63-00-000-72881 | 978.25 |
| | | | | VTP-018638 | 64-00-000-72881 | 838.50 |
| | | | 7981 | | LAWN RESTORATIONS 9/29 7303 1 | |
| | | | | VTP-018683 | 60-00-000-72881 | 122.50 |
| | | | | VTP-018683 | 63-00-000-72881 | 122.50 |
| | | | | VTP-018683 | 64-00-000-72881 | 105.00 |
| | | | 7982 | | LAWN RESTORATIONS 9/23/21 1831 | |
| | | | | VTP-018683 | 60-00-000-72881 | 236.25 |
| | | | | VTP-018683 | 63-00-000-72881 | 236.25 |
| | | | | VTP-018683 | 64-00-000-72881 | 202.50 |
| | | | | | Total : | 10,430.00 |
| 194159 | 10/1/2021 | 020190 ROBE INC | #1 | | REPLACEMENT OF AIR HANDLER/C | |
| | | | | VTP-018658 | 30-00-000-75004 | 50,000.00 |
| | | | | | Total : | 50,000.00 |
| 194160 | 10/1/2021 | 016334 RUSH TRUCK CENTERS | 3024947004 | | BAT GRP 31 FOR SNOW/ICE TRUCI | |
| | | | | | 01-26-023-72540 | 317.70 |
| | | | | | Total : | 317.70 |
| 194161 | 10/1/2021 | 007629 SAM'S CLUB DIRECT | 092321 | | WATER | |
| | | | | | 01-26-024-73115 | 5.77 |
| | | | | | 01-26-023-73115 | 11.54 |
| | | | | | 60-00-000-73115 | 4.04 |
| | | | | | 63-00-000-73115 | 4.04 |
| | | | | | 64-00-000-73115 | 3.47 |
| | | | 092721 | | WATER,CUTLERY,SOAP,BATTERY,I | |
| | | | | | 01-17-205-73315 | 73.90 |
| | | | | | 01-14-000-73115 | 40.86 |
| | | | | | 01-26-025-73580 | 26.96 |
| | | | 092821 | | WATER | |
| | | | | | 01-26-024-73115 | 5.65 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------|-------------|------|---------------------------------|-----------------|
| 194161 | 10/1/2021 | 007629 SAM'S CLUB DIRECT | (Continued) | | 01-26-023-73115 | 11.30 |
| | | | | | 60-00-000-73115 | 3.96 |
| | | | | | 63-00-000-73115 | 3.96 |
| | | | | | 64-00-000-73115 | 3.39 |
| | | | | | Total : | 198.84 |
| 194162 | 10/1/2021 | 015712 SANDENO EAST INC | 7610 | | N-30 SURFACE | |
| | | | | | 01-26-023-73780 | 158.25 |
| | | | | | Total : | 158.25 |
| 194163 | 10/1/2021 | 007092 SAUNORIS | 672191 | | SOD AND PALLET | |
| | | | | | 60-00-000-73680 | 81.90 |
| | | | | | 63-00-000-73680 | 9.10 |
| | | | | | 64-00-000-73680 | 39.00 |
| | | | 672202 | | SOD AND PALLET | |
| | | | | | 01-26-023-73680 | 688.00 |
| | | | 672234 | | SOD AND PALLET | |
| | | | | | 01-26-023-73680 | 604.00 |
| | | | | | Total : | 1,422.00 |
| 194164 | 10/1/2021 | 018104 SBA STEEL,LLC | IN14059832 | | TOWER SITE RENT #IL46494-A-03 (| |
| | | | | | 60-00-000-72631 | 201.01 |
| | | | | | 63-00-000-72631 | 201.01 |
| | | | | | 64-00-000-72631 | 201.01 |
| | | | | | 01-17-205-72631 | 402.04 |
| | | | | | 01-19-000-72631 | 335.03 |
| | | | | | Total : | 1,340.10 |
| 194165 | 10/1/2021 | 007453 SERVICE SANITATION, INC. | 8207260 | | PORTA POTTIES FOR MUSIC IN THI | |
| | | | | | 01-35-000-72923 | 1,230.00 |
| | | | | | Total : | 1,230.00 |
| 194166 | 10/1/2021 | 018147 SONI, RAJ | 090821 | | PERF FARMERS MARKET9/25/21 | |
| | | | | | 01-35-000-72923 | 75.00 |
| | | | | | Total : | 75.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-------------|--------------------------------------|----------------|-------------|--|---------------------------------|
| 194167 | 10/1/2021 | 015405 SSACOP | 092921 | | SSACOP DUES T.TILTON 01-17-205-72720 | 50.00 |
| Total : | | | | | | 50.00 |
| 194168 | 10/1/2021 | 007224 STANDARD EQUIPMENT COMPANY | P31959 | | EXPANSION PLUG 01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540 | 35.93 18.86 6.29 10.78 |
| Total : | | | | | | 71.86 |
| 194169 | 10/1/2021 | 015452 STEINER ELECTRIC COMPANY | S006975952.001 | | MINI COM MODULE 01-26-024-73570 | 493.50 |
| | | | S006977570.001 | | PAND CFP1EI FACEPLATE 01-26-024-73570 | 29.30 |
| | | | S006985660.001 | | PARTS FOR POST 10 01-26-025-72520 | 21.26 |
| Total : | | | | | | 544.06 |
| 194170 | 10/1/2021 | 002122 TERRY'S RV CENTER | 10180 | | AIR CLEANER AND BRUSH BLOCK 60-00-000-72540 63-00-000-72540 64-00-000-72540 | 48.58 16.19 27.76 |
| Total : | | | | | | 92.53 |
| 194171 | 10/1/2021 | 017520 THE COP FIRE SHOP | 204710 | | UNIFORM POLOS 01-17-220-73610 | 132.00 |
| Total : | | | | | | 132.00 |
| 194172 | 10/1/2021 | 007777 THOMPSON ELEVATOR INSPECTION | 21-2590 | | 1 FULL MOD PERMIT REINSPECTIC 01-33-300-72853 | 75.00 |
| Total : | | | | | | 75.00 |
| 194173 | 10/1/2021 | 010245 TINLEY PARK POLICE DEPARTMENT | 093021 | | PETTY CASH REIMB: POSTAGE,RE 01-17-215-72110 01-17-215-72220 01-17-215-72340 | 11.59 21.75 12.11 |

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|----------------|-------------|--------------------------------------|----------------|-------------|---|-----------------|
| 194173 | 10/1/2021 | 010245 TINLEY PARK POLICE DEPARTMENT | (Continued) | | 01-17-215-73110 | 3.29 |
| | | | | | Total : | 48.74 |
| 194174 | 10/1/2021 | 019712 TM TIRE CO INC | 136152 | | REPAIR SVC CALL FOR LOADER #1 01-26-023-73560 | 377.50 |
| | | | | | Total : | 377.50 |
| 194175 | 10/1/2021 | 007909 TRI-RIVER POLICE TRAINING REG | 5025 | | 40 HR BASIC EVIDENCE TRAINING 01-17-220-72140 | 750.00 |
| | | | | | Total : | 750.00 |
| 194176 | 10/1/2021 | 014510 TRUGREEN | 147411174 | VTP-018310 | LAWN TREATMENT 9/17/21 167TH S | 75.00 |
| | | | 147412176 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 VH | 75.00 |
| | | | 147416258 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 76TH A | 300.00 |
| | | | 147417658 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 FD#47 | 75.00 |
| | | | 147419193 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 TP DOW | 75.00 |
| | | | 147421492 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 PD | 150.00 |
| | | | 147423165 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 PW | 75.00 |
| | | | 147429025 | VTP-018310 | 01-26-023-72881 LAWN TREATMENT 9/17/21 80TH TF | 300.00 |
| | | | | | Total : | 1,125.00 |
| 194177 | 10/1/2021 | 011416 VERIZON WIRELESS | 9889012202 | | ACCT#442345192-00001 WATER RE 60-00-000-72127 | 31.94 |
| | | | | | 63-00-000-72127 | 31.94 |
| | | | | | 64-00-000-72127 | 27.37 |
| | | | | | Total : | 91.25 |
| 194178 | 10/1/2021 | 020233 VICTORY MEDIA GROUP LTD | 0C0BEF39-0001 | | CONSULTING RETAINER | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------|------|---|---|
| 194178 | 10/1/2021 | 020233 VICTORY MEDIA GROUP LTD | (Continued) | | 01-35-000-72790 | 3,200.00 |
| | | | | | Total : | 3,200.00 |
| 194179 | 10/1/2021 | 010165 WAREHOUSE DIRECT WORKPL SOLTNS 5056738-0 | | | PAPER,PENS,PENCIL REFIL, POST 01-26-023-73110 | 92.80 |
| | | | | | Total : | 92.80 |
| 194180 | 10/1/2021 | 011055 WARREN OIL CO. | W1420015 | | DIESEL FUEL USED 8/19-9/16/21 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-024-73545 01-21-000-73530 01-14-000-73531 | 1,572.91 548.87 137.22 294.03 1,983.86 119.20 17.72 1,657.39 |
| | | | | | Total : | 6,331.20 |
| 194181 | 10/1/2021 | 013263 WEST SIDE TRACTOR SALES | S01428 | | OIL FILTER AND ELEMENT 01-26-023-72530 | 237.81 |
| | | | S01568 | | FILTERS 01-26-023-72530 | 45.61 |
| | | | S01639 | | OIL FILTER,FILTER ELEMENT, AIR F 60-00-000-72540 63-00-000-72540 64-00-000-72540 | 167.74 55.91 95.85 |
| | | | S01640 | | OIL FILTER,FILTER ELEMENT,AIR F 01-26-023-72540 | 196.73 |
| | | | S01641 | | OIL FILTER,FILTER ELEMENT,AIR F 60-00-000-72540 63-00-000-72540 64-00-000-72540 | 187.10 62.37 106.91 |
| | | | | | Total : | 1,156.03 |
| 194182 | 10/1/2021 | 016476 WRIGHT CONCRETE RECYCLING INC | 1754 | | SEMI CONCRETE DUMP AND ASPH 01-26-023-73681 | 36.00 |

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|----------------|-------------|---------------|-------------------------------|-------------|----------------------------|---------------|
| 194182 | 10/1/2021 | 016476 | WRIGHT CONCRETE RECYCLING INC | (Continued) | | |
| | | | | | 60-00-000-73681 | 58.80 |
| | | | | | 64-00-000-73681 | 25.20 |
| | | | | | Total : | 120.00 |

98 Vouchers for bank code : apbank

Bank total : 244,819.19

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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> |
|----------------|-------------|---------------|-------------------------------|--------------|---|---|
| 3491 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201130W025 | PAYEE-ADVANCED MIDWEST RADI 01-14-000-72542 | 148.14 Total : 148.14 |
| 3492 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041 | PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542 | 245.70 Total : 245.70 |
| 3493 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041-1 | PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542 | 147.94 Total : 147.94 |
| 3494 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201019W041-2 | PAYEE-ENCOMPASS SPECIALTY NE 01-14-000-72542 | 197.25 Total : 197.25 |
| 3495 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210526W019 | PAYEE-ILLINOIS EMERG MED SPEC 01-14-000-72542 | 315.48 Total : 315.48 |
| 3496 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 200803W006 | PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542 | 153.65 Total : 153.65 |
| 3497 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 210421W008 | PAYEE-MIDWEST ORTHOPEDIC CC 01-14-000-72542 | 81.66 Total : 81.66 |
| 3498 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 150.59 150.58 Total : 301.17 |
| 3499 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GR | 201119W024-1 | PAYEE-PARKVIEW ORTHOPAEDIC (C 01-14-000-72542 70-00-000-72542 | 126.93 126.92 Total : 253.85 |

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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> | |
|---|-------------|---------------|---|-------------|------------------------------|-------------------------|-------------------|
| 3500 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 201119W024-2 | | PAYEE-PARKVIEW ORTHOPAEDIC (| | |
| | | | | | 01-14-000-72542 | 107.56 | |
| | | | | | 70-00-000-72542 | 107.56 | |
| | | | | | Total : | 215.12 | |
| 3501 | 9/21/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 201119W024-5 | | PAYEE-PMI DIAGNOSTIC IMAGING | | |
| | | | | | 01-14-000-72542 | 135.95 | |
| | | | | | 70-00-000-72542 | 135.94 | |
| | | | | | Total : | 271.89 | |
| 3502 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 201019W041-3 | | PAYEE-VILLAGE OF TINLEY PARK | | |
| | | | | | 01-14-000-72542 | 3,006.98 | |
| | | | | | Total : | 3,006.98 | |
| 3503 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 201119W024-3 | | PAYEE-VILLAGE OF TINLEY PARK | | |
| | | | | | 01-14-000-72542 | 1,048.33 | |
| | | | | | 70-00-000-72542 | 1,048.33 | |
| | | | | | Total : | 2,096.66 | |
| 3504 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 210731W002 | | PAYEE-VILLAGE OF TINLEY PARK | | |
| | | | | | 01-14-000-72542 | 1,634.50 | |
| | | | | | Total : | 1,634.50 | |
| 3505 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 201119W024 | | PAYEE-WOODLAKE MEDICAL | | |
| | | | | | 01-14-000-72542 | 1,269.34 | |
| | | | | | 70-00-000-72542 | 1,269.33 | |
| | | | | | Total : | 2,538.67 | |
| 3506 | 9/28/2021 | 018837 | INSURANCE PROGRAM MANAGERS GRI 210731W002-1 | | PAYEE-ISO SERVICES, INC | | |
| | | | | | 01-14-000-72542 | 11.10 | |
| | | | | | Total : | 11.10 | |
| 16 Vouchers for bank code : ipmq | | | | | | Bank total : | 11,619.76 |
| 114 Vouchers in this report | | | | | | Total vouchers : | 256,438.95 |

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|----------------|-------------|---------------|----------------|-------------|----------------------------|---------------|

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

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

_____ Village President

_____ Village Clerk

_____ Date



Interoffice Memo

Date: September 21, 2021

To: Village Board of Trustees

From: Hannah Lipman, Assistant Village Manager

Cc: Angela Arrigo, Human Resources Director
Steve Klotz, Fire Chief

Subject: Pay Ordinance Updates

Attached to this memo is a proposal from the Fire Chief regarding weekend shift incentive pay for the Fire Department as a result of staffing concerns. This proposal would require changes to the pay ordinance, which prompted a larger review. There are currently three (3) separate ordinances in effect that all relate to pay and fringe benefits (2-21-O-038, 2019-O-016 and 2-19-O-039). Staff reviewed all three ordinances and combined them into a singular ordinance for ease, and also made a few changes to positions that have changed.



Department Memo

Issued/Approved by:
Stephen C. Klotz,
Interim Fire Chief Administrator

Memo #21-170

Date: September 13, 2021
To: David Niemeyer, Village Manager
From: Stephen C. Klotz, Interim Fire Chief Administrator
Subject: Incentive Pay Proposal for Weekend Shifts

Over the past few years, weekend shift coverage has become increasingly challenging for the Fire Department. We have shown a trend of more "open shifts" on the weekend compared to any other shifts during the week. Weekend family commitments, and increasing full-time job obligations are some of the reasons for this shortage.

I am proposing a "Shift Incentive Pay" for weekend shifts. The weekend shifts would include Saturday day shift starting at 0600 hours, and going through Sunday night shift, which ends on Monday morning at 0600 hours.

The goal of this proposal is to encourage our personnel to work additional weekend shifts. This program has had success in the Village of Westmont, who also operates a part-time shift program like ours.

Below are 3 proposed options and its associated annual cost:

| | | |
|-----------------|---------------------------------|-----------------------------|
| OPTION 1 | \$3 dollars an hour on base pay | Annual cost of \$104,832.00 |
| OPTION 2 | \$4 dollars an hour on base pay | Annual cost of \$139,776.00 |
| OPTION 3 | \$5 dollars an hour on base pay | Annual cost of \$174,720.00 |

If this program is approved, we will monitor it monthly for its effectiveness through our scheduling program.

SCK/mb

cc: P. Carr, Asst. Village Manager
 H. Lipman, Asst. Village Manager
 Andrew Brown, Finance Director
 Angela Arrigo, HR Director
 Electronic File

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

ORDINANCE
NO. 2021-O-070

**AN ORDINANCE AMENDING THE PAY SCALES AND FRINGE BENEFITS
ESTABLISHED FOR THE FISCAL YEAR ENDING APRIL 30, 2022**

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-070**AN ORDINANCE AMENDING THE PAY SCALES AND FRINGE BENEFITS
ESTABLISHED FOR THE FISCAL YEAR ENDING APRIL 30, 2022**

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") previously approved Ordinance No. 2021-O-038, 2019-O-016, 2019-O-039 ("Pay Ordinances") establishing certain pay scales and fringe benefits for Village employees; and

WHEREAS, the Village now desires to amend said Pay Ordinances pertaining to the pay scales and fringe benefits; and

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

All positions that are not covered by a collective bargaining agreement are classified accordingly as set forth below.

All positions of the Village of Tinley Park that have been classified as "Step Plan Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in Appendix "A" commencing on May 1, 2021. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All positions of the Village of Tinley Park that have been classified as "Merit Based Compensation", except those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set

forth in Appendix "B" commencing on May 1, 2021. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All other positions of the Village of Tinley Park that have been classified as "Other Part-Time Position Compensation" except for part-time Fire Department positions and those covered by a collective bargaining agreement as indicated in the final paragraph of this section, shall be paid in accordance with the Pay Schedule which is set forth in Appendix "C" commencing on May 1, 2021. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

All part-time Fire Department positions of the Village of Tinley Park that have been classified as "Other Fire Department Compensation" shall be paid in accordance with the Pay Schedule which is set forth in Appendix "D" commencing as noted in such. Said Schedule as attached hereto and as hereby adopted, is approved and incorporated as fully as if said Pay Schedule had been set out at length herein.

Patrol Officers shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the Metropolitan Alliance of Police Tinley Park Police Chapter #192 approved and adopted by the Village Board of Trustees on 12/15/2020, and such successor collective bargaining agreements as may be approved by the Village. Police Sergeants shall be paid in accordance with the terms and conditions of the agreement approved and adopted by the Village Board of Trustees on 5/18/2021, and such successor agreements as may be approved by the Village.

Certain Public Works employees shall be paid in accordance with the pay provisions contained in an agreement between the Village of Tinley Park and the International Union of Operating Engineers, Local 150 and adopted by the Village Board of Trustees on 5/19/2020 and any successor collective bargaining agreements as may be approved by the Village.

SECTION TWO

The rates of pay established for positions in Appendix "A" and Appendix "B" that are not covered by a collective bargaining agreement are hereby increased 2.5% effective May 1, 2021.

Retroactive payments shall be made only to those employees who were employed by the Village when Ordinance 2021-O-038 was originally adopted and approved on June 15, 2021.

SECTION THREE

Merit based positions outlined in Appendix “B” will have the minimum and maximum ranges hereby increased accordingly. The Village Board will determine the maximum Merit Award that can be received annually. The 2021-2022 Merit Award for Appendix “B” positions shall range from 0% to 4%.

SECTION FOUR

The rates of pay established for positions in Appendix “C” and Appendix “D” are not affected by market wage adjustments that may be approved by the Village Board of Trustees.

SECTION FIVE

Longevity Pay – All full-time employees except employees covered by a collective bargaining agreement, shall be entitled to longevity pay increases in accordance with the following schedule:

| | |
|---|--------------------|
| Attainment of 5 years of full-time service | \$60.00 per month |
| Attainment of 10 years of full-time service | \$105.00 per month |
| Attainment of 15 years of full-time service | \$150.00 per month |
| Attainment of 19 years of full-time service | \$195.00 per month |

SECTION SIX

The rates of pay established in the preceding sections of this Ordinance shall not vest and shall not constitute a property interest in the continuance of any special rate or method of compensation for any public employee, nor shall they be considered a contract of employment or guarantee of continued employment.

SECTION SEVEN

No expense shall be incurred by the Corporate Authority of the Village of Tinley Park or by any committee or member thereof relative to the compensation to be paid to any public employee unless an appropriation has been previously made concerning such compensation. Any expense otherwise incurred in violation of this Section shall be null and void as to the Village of Tinley Park and no money belonging to the Village of Tinley Park shall be paid on account thereof.

SECTION EIGHT

All Ordinances or parts of ordinances in conflict with the provisions, including but not limited to 2021-O-038, 2019-O-016, and 2019-O-039, of this Ordinance are hereby repealed.

SECTION NINE

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 passage, approval, and publication as required by law.

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

PASSED THIS 5th day of October, 2021.

AYES:

NAYS:

ABSENT:

APPROVED THIS 5th day of October, 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-070, “**AN ORDINANCE AMENDING THE PAY SCALES AND FRINGE BENEFITS ESTABLISHED FOR THE FISCAL YEAR ENDING APRIL 30, 2022**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 5, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of October, 2021.

 KRISTIN A. THIRION, VILLAGE CLERK

APPENDIX "A"

Step Plan Compensation Pay Schedule - Effective May 1, 2021

The following pay ranges are hereby established for all positions eligible for step plan compensation for the period beginning May 1, 2021 and ending April 30, 2022. Individual compensation shall be in conformance with the step table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2022.

| PART-TIME HOURLY | | | | | | | | | | | | | | | | | | | |
|--|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| POSITION | STEP A | STEP A1 | STEP B | STEP B1 | STEP C | STEP C1 | STEP D | STEP D1 | STEP E | STEP E1 | STEP F | STEP F1 | STEP G | STEP G1 | STEP H | STEP H1 | STEP I | STEP I1 | STEP J |
| Probationary Firefighter-Class A | \$11.28 | \$16.09 | \$19.23 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Firefighter-Class A Firefighter-Class B | \$19.23 | \$19.42 | \$19.62 | \$19.81 | \$20.01 | \$20.20 | \$20.41 | \$20.61 | \$20.83 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Fire Engineer-Class A Fire Engineer-Class B | \$21.39 | \$21.61 | \$21.82 | \$22.04 | \$22.25 | \$22.48 | \$22.70 | \$22.93 | \$23.17 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Fire Lieutenant-Class A Fire Lieutenant-Class B | \$23.43 | \$23.67 | \$23.90 | \$24.14 | \$24.37 | \$24.62 | \$24.87 | \$25.12 | \$25.38 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Fire Captain-Class A Fire Captain-Class B | \$24.79 | \$25.04 | \$25.30 | \$25.54 | \$25.80 | \$26.06 | \$26.31 | \$26.58 | \$26.84 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Crossing Guard (Per Run) | \$11.69 | \$13.62 | \$15.57 | \$15.87 | \$16.15 | \$17.00 | \$17.87 | \$18.52 | \$19.18 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| CCTV Operator Seasonal I Intern | \$12.85 | \$13.31 | \$13.78 | \$14.28 | \$14.77 | \$15.31 | \$15.86 | \$16.41 | \$16.96 | \$17.60 | \$18.22 | NA | NA | NA | NA | NA | NA | NA | NA |
| Custodian | \$13.58 | \$14.71 | \$15.85 | \$16.96 | \$18.10 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Bus Driver Bus Dispatcher | \$13.58 | \$13.79 | \$13.99 | \$14.41 | \$14.83 | \$15.35 | \$15.88 | \$16.42 | \$16.97 | \$17.66 | \$18.34 | NA | NA | NA | NA | NA | NA | NA | NA |
| Work Order Technician | \$13.58 | \$13.84 | \$14.10 | \$14.36 | \$14.64 | \$14.94 | \$15.19 | \$15.48 | \$15.76 | \$16.06 | \$16.36 | \$16.68 | \$16.98 | \$17.30 | \$17.63 | \$17.97 | \$18.31 | \$18.64 | \$18.99 |
| Senior Center Assistant Clerical Part-Time | \$13.85 | \$14.11 | \$14.37 | \$14.65 | \$14.92 | \$15.20 | \$15.49 | \$15.79 | \$16.07 | \$16.38 | \$16.69 | \$16.99 | \$17.32 | \$17.65 | \$17.98 | \$18.33 | \$18.66 | \$19.01 | \$19.37 |
| EMA Member/Officer | \$15.31 | \$21.43 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Clerk Matron | \$15.61 | \$15.91 | \$16.21 | \$16.51 | \$16.82 | \$17.15 | \$17.47 | \$17.78 | \$18.12 | \$18.47 | \$18.82 | \$19.18 | \$19.53 | \$19.90 | \$20.26 | \$20.65 | \$21.04 | \$21.44 | \$21.85 |
| Patrol Officer | \$17.58 | \$29.38 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Commission Secretary | \$18.22 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Community Service Officer-Field Operations | \$19.71 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Accounting Technician | \$19.98 | \$20.35 | \$20.74 | \$21.14 | \$21.53 | \$21.94 | \$22.35 | \$22.77 | \$23.20 | \$23.64 | \$24.08 | \$24.54 | \$24.99 | \$25.47 | \$25.94 | \$26.43 | \$26.94 | \$27.45 | \$27.95 |
| Fire Inspector | \$22.24 | \$22.66 | \$23.08 | \$23.52 | \$23.96 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Telecommunicator | \$22.24 | \$22.58 | \$22.92 | \$23.25 | \$23.60 | \$23.95 | \$24.30 | \$24.67 | \$25.04 | \$25.40 | \$25.78 | \$26.17 | \$26.56 | \$26.96 | \$27.36 | \$27.77 | \$28.18 | \$28.60 | \$29.02 |
| Zoning Administrator | \$23.41 | \$23.85 | \$24.29 | \$24.75 | \$25.23 | \$25.71 | \$26.18 | \$26.67 | \$27.18 | \$27.70 | \$28.20 | \$28.73 | \$29.28 | \$29.84 | \$30.40 | \$30.99 | \$31.54 | \$32.13 | \$32.75 |
| Marketing Assistant Administrative Assistant Community Development Clerk | \$21.96 | \$22.38 | \$22.78 | \$23.21 | \$23.65 | \$24.10 | \$24.54 | \$25.01 | \$25.48 | \$25.96 | \$26.43 | \$26.94 | \$27.45 | \$27.98 | \$28.50 | \$29.04 | \$29.57 | \$30.14 | \$30.70 |
| Community Service Officer-Animal Control | \$24.24 | \$24.70 | \$25.15 | \$25.63 | \$26.11 | \$26.60 | \$27.09 | \$27.61 | \$28.14 | \$28.67 | \$29.21 | \$29.77 | \$30.30 | \$30.87 | \$31.47 | \$32.06 | \$32.66 | \$33.27 | \$33.90 |
| Fire Alarm Services Officer Public Education Officer Accountant | \$26.37 | \$26.88 | \$27.37 | \$27.88 | \$28.40 | \$28.94 | \$29.48 | \$30.03 | \$30.61 | \$31.18 | \$31.76 | \$32.36 | \$32.97 | \$33.61 | \$34.22 | \$34.88 | \$35.56 | \$36.22 | \$36.90 |
| Public Information Coordinator Special Events Coordinator Community Engagement Coordinator | \$27.98 | \$28.52 | \$29.04 | \$29.59 | \$30.15 | \$30.72 | \$31.28 | \$31.89 | \$32.47 | \$33.10 | \$33.71 | \$34.36 | \$34.97 | \$35.64 | \$36.31 | \$37.00 | \$37.70 | \$38.41 | \$39.12 |

| FULL-TIME HOURLY - 35 HOURS PER WEEK - 1,820 ANNUALLY | | | | | | | | | | | | | | | | | | | |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| POSITION | STEP A | STEP A1 | STEP B | STEP B1 | STEP C | STEP C1 | STEP D | STEP D1 | STEP E | STEP E1 | STEP F | STEP F1 | STEP G | STEP G1 | STEP H | STEP H1 | STEP I | STEP I1 | STEP J |
| Clerk I | \$21.96 | \$22.38 | \$22.78 | \$23.21 | \$23.65 | \$24.10 | \$24.54 | \$25.01 | \$25.48 | \$25.96 | \$26.43 | \$26.94 | \$27.45 | \$27.98 | \$28.50 | \$29.04 | \$29.57 | \$30.14 | \$30.70 |
| Clerk Matron | \$22.83 | \$23.26 | \$23.70 | \$24.15 | \$24.60 | \$25.06 | \$25.53 | \$26.01 | \$26.52 | \$27.02 | \$27.51 | \$28.04 | \$28.57 | \$29.11 | \$29.65 | \$30.22 | \$30.76 | \$31.35 | \$31.94 |
| Clerk II | \$23.28 | \$23.72 | \$24.18 | \$24.64 | \$25.09 | \$25.56 | \$26.05 | \$26.54 | \$27.03 | \$27.55 | \$28.07 | \$28.61 | \$29.13 | \$29.69 | \$30.23 | \$30.80 | \$31.40 | \$31.99 | \$32.58 |
| Community Service Officer Secretary | \$24.24 | \$24.70 | \$25.15 | \$25.63 | \$26.11 | \$26.60 | \$27.09 | \$27.61 | \$28.14 | \$28.67 | \$29.21 | \$29.77 | \$30.30 | \$30.87 | \$31.47 | \$32.06 | \$32.66 | \$33.27 | \$33.90 |
| Utility Billing Technician Work Order Technician | \$25.23 | \$25.71 | \$26.16 | \$26.65 | \$27.16 | \$27.68 | \$28.19 | \$28.72 | \$29.27 | \$29.83 | \$30.37 | \$30.96 | \$31.52 | \$32.11 | \$32.75 | \$33.36 | \$33.97 | \$34.60 | \$35.42 |

| FULL-TIME HOURLY - 40 HOURS PER WEEK - 2,080 ANNUALLY | | | | | | | | | | | | | | | | | | | |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| POSITION | STEP A | STEP A1 | STEP B | STEP B1 | STEP C | STEP C1 | STEP D | STEP D1 | STEP E | STEP E1 | STEP F | STEP F1 | STEP G | STEP G1 | STEP H | STEP H1 | STEP I | STEP I1 | STEP J |
| Senior Custodian | \$19.58 | \$19.94 | \$20.33 | \$20.72 | \$21.12 | \$21.51 | \$21.90 | \$22.32 | \$22.74 | \$23.18 | \$23.60 | \$24.05 | \$24.51 | \$24.97 | \$25.44 | \$25.92 | \$26.39 | \$26.90 | \$27.41 |
| Public Works Service Representative | \$21.96 | \$22.38 | \$22.78 | \$23.21 | \$23.65 | \$24.10 | \$24.54 | \$25.01 | \$25.48 | \$25.96 | \$26.43 | \$26.94 | \$27.45 | \$27.98 | \$28.50 | \$29.04 | \$29.57 | \$30.14 | \$30.70 |
| Senior Public Works Clerk Senior Finance Clerk | \$22.51 | \$22.94 | \$23.36 | \$23.80 | \$24.24 | \$24.70 | \$25.16 | \$25.65 | \$26.12 | \$26.61 | \$27.11 | \$27.62 | \$28.15 | \$28.68 | \$29.22 | \$29.78 | \$30.32 | \$30.90 | \$31.48 |
| Administrative Assistant Midnight Records Clerk Police Clerk Matron | \$22.83 | \$23.26 | \$23.70 | \$24.15 | \$24.60 | \$25.06 | \$25.53 | \$26.01 | \$26.52 | \$27.02 | \$27.51 | \$28.04 | \$28.57 | \$29.11 | \$29.65 | \$30.22 | \$30.76 | \$31.35 | \$31.94 |
| Building Permit Technician | \$25.23 | \$25.71 | \$26.16 | \$26.65 | \$27.16 | \$27.68 | \$28.19 | \$28.72 | \$29.27 | \$29.83 | \$30.37 | \$30.96 | \$31.52 | \$32.11 | \$32.75 | \$33.36 | \$33.97 | \$34.60 | \$35.42 |
| Telecommunicator 911 Dispatcher | \$26.37 | \$26.88 | \$27.37 | \$27.88 | \$28.40 | \$28.94 | \$29.48 | \$30.03 | \$30.61 | \$31.18 | \$31.76 | \$32.36 | \$32.97 | \$33.61 | \$34.22 | \$34.88 | \$35.56 | \$36.22 | \$36.90 |
| Telecommunicator EMD 911 Dispatcher EMD | \$26.89 | \$27.39 | \$27.88 | \$28.39 | \$28.92 | \$29.45 | \$29.99 | \$30.55 | \$31.12 | \$31.69 | \$32.28 | \$32.87 | \$33.49 | \$34.12 | \$34.74 | \$35.39 | \$36.07 | \$36.74 | \$37.41 |
| Emergency Planner Public Information Coordinator Community Engagement Coordinator | \$27.98 | \$28.52 | \$29.04 | \$29.59 | \$30.15 | \$30.72 | \$31.28 | \$31.89 | \$32.47 | \$33.10 | \$33.71 | \$34.36 | \$34.97 | \$35.64 | \$36.31 | \$37.00 | \$37.70 | \$38.41 | \$39.12 |
| Lead Telecommunicator EMD Lead 911 Dispatcher EMD | \$30.21 | \$30.77 | \$31.32 | \$31.92 | \$32.49 | \$33.11 | \$33.71 | \$34.35 | \$34.97 | \$35.63 | \$36.29 | \$36.97 | \$37.64 | \$38.35 | \$39.05 | \$39.78 | \$40.52 | \$41.28 | \$42.05 |
| Fire Inspector I | \$32.78 | \$33.39 | \$34.02 | \$34.68 | \$35.31 | \$35.99 | \$36.65 | \$37.35 | \$38.05 | \$38.77 | \$39.49 | \$40.24 | \$41.00 | \$41.77 | \$42.56 | \$43.37 | \$44.18 | \$45.02 | \$45.85 |

| FULL-TIME SALARIED - 40 HOURS WEEK - 2,080 ANNUALLY | | | | | | | | | | | | | | | | | | | |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| POSITION | STEP A | STEP A1 | STEP B | STEP B1 | STEP C | STEP C1 | STEP D | STEP D1 | STEP E | STEP E1 | STEP F | STEP F1 | STEP G | STEP G1 | STEP H | STEP H1 | STEP I | STEP I1 | STEP J |
| Management Analyst | \$58,203.60 | \$59,312.24 | \$60,399.56 | \$61,550.84 | \$62,702.12 | \$63,896.04 | \$65,068.64 | \$66,326.52 | \$67,541.76 | \$68,842.28 | \$70,121.48 | \$71,464.64 | \$72,743.84 | \$74,129.64 | \$75,515.44 | \$76,965.20 | \$78,414.96 | \$79,886.04 | \$81,378.44 |
| Associate Planner | \$61,764.04 | \$62,936.64 | \$64,087.92 | \$65,324.48 | \$66,518.40 | \$67,797.60 | \$69,055.48 | \$70,377.32 | \$71,677.84 | \$73,042.32 | \$74,406.80 | \$75,835.24 | \$77,221.04 | \$78,692.12 | \$80,163.20 | \$81,676.92 | \$83,211.96 | \$84,789.64 | \$86,388.64 |
| Executive Assistant | \$64,194.98 | \$65,157.92 | \$66,120.63 | \$67,112.44 | \$68,103.98 | \$69,125.55 | \$70,146.17 | \$71,198.37 | \$72,251.73 | \$73,335.49 | \$74,419.51 | \$75,535.80 | \$76,650.64 | \$77,800.40 | \$78,950.80 | \$80,135.06 | \$81,318.84 | \$82,538.63 | \$83,760.42 |
| Staff Accountant Assistant to the Village Manager | \$68,133.41 | \$69,155.42 | \$70,176.73 | \$71,229.38 | \$72,284.55 | \$73,368.81 | \$74,450.07 | \$75,566.81 | \$76,683.47 | \$77,833.72 | \$78,987.00 | \$80,171.81 | \$81,356.18 | \$82,576.52 | \$83,794.35 | \$85,051.27 | \$86,309.48 | \$87,604.12 | \$88,899.28 |
| Code Enforcement Officer Health & Consumer Protection Officer Inspector-Building | \$68,181.36 | \$69,460.56 | \$70,761.08 | \$72,125.56 | \$73,447.93 | \$74,846.53 | \$76,245.12 | \$77,687.42 | \$79,129.71 | \$80,637.57 | \$82,145.43 | \$83,696.99 | \$85,270.41 | \$86,887.53 | \$88,520.64 | \$90,204.92 | \$91,889.20 | \$93,637.44 | \$95,366.49 |
| Computer Technician Senior Planner Accountant II | \$71,244.79 | \$72,313.45 | \$73,383.14 | \$74,483.89 | \$75,582.60 | \$76,716.33 | \$77,849.95 | \$79,017.69 | \$80,186.29 | \$81,389.09 | \$82,595.06 | \$83,833.99 | \$85,070.58 | \$86,346.64 | \$87,621.92 | \$88,936.25 | \$90,251.30 | \$91,605.08 | \$92,958.77 |
| Senior Accountant Lead Computer Technician | \$79,071.85 | \$80,258.43 | \$81,445.00 | \$82,666.50 | \$83,888.00 | \$85,146.50 | \$86,405.00 | \$87,701.00 | \$88,997.00 | \$90,332.00 | \$91,667.00 | \$93,042.00 | \$94,417.00 | \$95,833.50 | \$97,250.00 | \$98,709.00 | \$100,168.00 | \$101,670.50 | \$103,173.00 |
| Head Mechanic | \$85,182.59 | \$86,460.33 | \$87,739.57 | \$89,055.67 | \$90,371.25 | \$91,726.81 | \$93,078.69 | \$94,474.87 | \$95,876.68 | \$97,314.82 | \$98,752.71 | \$100,233.99 | \$101,714.74 | \$103,240.45 | \$104,759.36 | \$106,330.74 | \$107,903.53 | \$109,522.09 | \$111,145.02 |
| Foreman | \$87,757.68 | \$89,074.05 | \$90,391.60 | \$91,747.47 | \$93,101.32 | \$94,497.85 | \$95,891.37 | \$97,329.75 | \$98,771.93 | \$100,253.52 | \$101,736.23 | \$103,262.27 | \$104,789.90 | \$106,361.76 | \$107,929.55 | \$109,548.49 | \$111,165.38 | \$112,832.86 | \$114,503.04 |
| Foreman (Streets, Hired Prior to 5/1/06) | \$90,409.70 | \$91,765.85 | \$93,123.95 | \$94,520.81 | \$95,915.14 | \$97,353.86 | \$98,790.03 | \$100,271.90 | \$101,758.85 | \$103,285.23 | \$104,813.66 | \$106,385.87 | \$107,955.58 | \$109,574.92 | \$111,189.15 | \$112,856.98 | \$114,525.67 | \$116,243.56 | \$117,964.02 |

APPENDIX "B"**Merit Based Compensation Pay Schedule - Effective May 1, 2021**

The following pay ranges are hereby established for all positions eligible for merit based compensation for the period beginning May 1, 2021 and ending April 30, 2022. The 2021-2022 Merit Award for these positions shall range from 0% to 4% and will be based on employee performance. Individual compensation shall be in conformance with the step table below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2022.

| HOURLY POSITIONS | | |
|--------------------------------------|------------------------|------------------------|
| POSITION | MINIMUM Hourly Rate | MAXIMUM Hourly Rate |
| Assistant Fire Chief | \$29.01 | \$30.78 |
| Deputy Fire Chief - Fire Suppression | \$40.42 | \$45.27 |

| SALARY POSITIONS (40 HOURS PER WEEK - 2,080 ANNUALLY) | | |
|---|--------------------------|--------------------------|
| POSITION | MINIMUM Annual Salary | MAXIMUM Annual Salary |
| Office Coordinator | \$66,135 | \$86,291 |
| Human Resources Generalist | \$71,246 | \$92,961 |
| Quality and Training Coordinator | | |
| Police Records Supervisor | \$72,315 | \$94,355 |
| Deputy Village Clerk | | |
| Executive Administrative Assistant | \$75,619 | \$98,667 |
| Business Development Manager | | |
| Telecommunications Supervisor | \$86,462 | \$112,813 |
| Planning Manager | \$95,959 | \$125,205 |
| Marketing Director | | |
| Human Resources Director | | |
| Village Engineer | | |
| Street Superintendent | \$98,859 | \$128,989 |
| Water and Sewer Superintendent | | |
| Fleet and Facilities Superintendent | | |
| Building Official | \$100,342 | \$130,923 |
| Assistant Public Works Director | | |
| Assistant Treasurer | | |
| IT Manager | \$106,500 | \$138,958 |
| Emergency Management & 911 Communications Director | | |
| Deputy Fire Chief - Fire Prevention | \$111,365 | \$145,305 |
| Community Development Director | \$113,035 | \$147,487 |
| Police Commander | \$114,731 | \$149,698 |
| Assistant Village Manager | \$116,452 | \$151,945 |
| Deputy Police Chief | \$119,972 | \$156,536 |
| Treasurer | \$121,772 | \$158,886 |
| Director of Public Works | \$123,599 | \$161,269 |
| Fire Service Administrator | | |
| Police Chief | \$129,245 | \$168,636 |
| Village Manager | \$168,970 | \$220,466 |

APPENDIX "C"

Other Part-Time Position Compensation – Effective May 1, 2021

The following compensation is hereby established for certain other part-time positions for the period beginning May 1, 2021 ending April 30, 2022. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2022.

| OTHER PART-TIME POSITIONS | | |
|---|-------------|--|
| POSITION | HOURLY RATE | OTHER COMPENSATION |
| SCADA Engineer | \$40.00 | NA |
| Snow Plow Driver | \$25.00 | NA |
| Videographer | \$20.00 | NA |
| Community Emergency Response Team (CERT) Instructor | \$20.00 | NA |
| Health Inspector | NA | \$35.00 Per Inspection |
| Building Inspector | NA | \$15.00 Per Inspection |
| Clerk Matron | NA | \$2.00 Hourly Stipend for Midnight and Weekend Shifts |
| | | Time and One Half (1 1/2) for Hours Worked on a Designated Village Holiday |
| Telecommunicator | NA | \$0.50 Hourly Stipend for Midnight Shifts |
| | | Time and One Half (1 1/2) for Hours Worked on a Designated Village Holiday |

APPENDIX "D"

Other Fire Department Compensation

The following compensation is hereby established for for various Fire Department positions for the period beginning May 1, 2021 ending April 30, 2022. Individual compensation shall be in conformance with the rates established below and shall not exceed that provided for in the budget adopted for fiscal year ending April 30, 2022.

Effective May 1, 2021

| ACTING UP PAY | |
|--|-----------------------|
| POSITION | HOURLY STIPEND |
| Firefighter Acting as Engineer | \$1.70 Hourly Stipend |
| Firefighter Acting as Officer | \$2.75 Hourly Stipend |
| Engineer Acting as Officer | \$1.50 Hourly Stipend |
| Lieutenant Acting as Shift Commander | \$3.00 Hourly Stipend |
| Captain Acting as Shift Commander | |
| Assistant Chief Acting as Deputy Chief of Operations | |

Effective October 17, 2021

| WEEKEND SHIFT INCENTIVE PAY | |
|---|-----------------------|
| Weekend Shift Incentive Pay Includes Saturday Day Shift Starting at 0600 Hours Through Sunday Night Shift Ending Monday at 0600 Hours | |
| POSITION | HOURLY STIPEND |
| Probationary Firefighter-Class A | \$4.00 Hourly Stipend |
| Firefighter-Class A | |
| Firefighter-Class B | |
| Fire Engineer-Class A | |
| Fire Engineer-Class B | |
| Fire Lieutenant-Class A | |
| Fire Lieutenant-Class B | |
| Fire Captain-Class A | |
| Fire Captain-Class B | |



Interoffice

Memo

Date: September 29, 2021

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Post 5 (17098 80th Avenue) Improvements

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

Description: This project includes the replacement of the control building, control panel, pumps, soft starts, and constructing an underground holding tank system. An emergency back-up generator will also be installed during the project.

Background: Public Works contracted Christopher Burke Engineering to engineer the plan and specifications to improve the functionality of the Post 5 sanitary sewer lift station located at 17098 80th Avenue. Post 5 is the Village's main lift station which handles pumping well over 50% of Tinley Park's sanitary waste to MWRD treatment plants. As one of the highest quantity pumping stations in the Village, Post 5 has met the end of its serviceable life. This station is approximately 40 years old and has had repeated failures. Adding a back-up generator will afford the Village to be prepared for unforeseen power outages without having to rely on the electrical supply company for restoring electrical service to operate the lift station. The building currently housing all the pump control equipment, soft starts, etc. at Post 5 is deteriorated. The bricks are beginning to separate and grout is non-existent in some areas. The new structure will be similar to buildings used during other lift station projects to keep them uniform throughout the Village. The construction of the underground holding tank, will offer 60 minutes of wastewater storage during rain events. The storage system will reduce the burden on the pumps, while reducing storm surge in the sewer system up stream of the lift station. The cost as presented includes the base bid plus one alternate. Staff is requesting awarding the base bid plus the alternate. The following bids were received at the opening held at the Village Hall on September 24, 2021.

| <u>Contractor:</u> | <u>Location:</u> | <u>Bid:</u> |
|--------------------------|------------------|-------------|
| Airy's Inc. | Joliet, IL | \$3,931,849 |
| IHC Construction Company | Elgin, IL | \$3,941,440 |
| Bolder Contractors Inc. | Cary, IL | \$4,405,571 |

Budget/ Finance: Funding in the amount of \$3,931,849 is available for use through the American Rescue Plan Act (ARPA) and was previously discussed with the Finance Department.

Staff Direction Request: Approve awarding a contract to perform building, pump, and electrical improvements at Post 5 sanitary sewer lift station (17098 80th Avenue) to Airy's Inc. in the amount of \$3,931,849. This item was discussed and approved at the Committee of the Whole meeting that took place on October 5, 2021.

Attachments:

- 1) Bid Tabulation and Engineer's Estimate
- 2) Engineer's Letter of Recommendation

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

RESOLUTION
NO. 2021-R-087

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK
AND AIRY'S INC. FOR POST 5 IMPROVEMENTS**

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-087**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S INC. FOR POST 5 IMPROVEMENTS**

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 Airy's 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 5th day of October, 2021, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of October, 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-087, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S INC. FOR POST 5 IMPROVEMENTS,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on October 5, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of October, 2021.

VILLAGE CLERK

**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

September 27, 2021

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, IL 60477

Attention: Mr. Joe Fitzpatrick
Water Superintendent

Subject: Bid Review
Post 5 Lift Station Improvements
Village of Tinley Park
(CBBEL Project No. 160373.00008)

Dear Joe:

Three bids for the subject project were received and opened on September 24, 2021 shortly after 10:00 a.m. in the Village of Tinley Park offices. The bids are summarized below and tabulated in detail on the attached spreadsheet.

| COMPANY | BASE BID | ALTERNATE #1 | TOTAL BID |
|---|-----------------------|----------------|-----------------------|
| Airy's, Inc. | \$2,987,707.00 | \$944,142.00 | \$3,931,849.00 |
| IHC Construction Companies, LLC | \$2,788,690.00 | \$1,152,750.00 | \$3,941,440.00 |
| Bolder Contractors, Inc. | \$3,279,571.00 | \$1,126,000.00 | \$4,405,571.00 |
| <i>Engineer's Opinion of Probable Construction Cost</i> | \$2,430,125.00 | \$1,253,500.00 | \$3,683,625.00 |

Our comments are as follows:

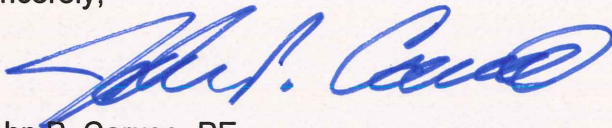
1. All bidders submitted the required 10% Bid Bond and Certifications, and acknowledged/incorporated Addendum Nos. 1 and 2 in their respective bids.
2. There were no math errors in any of the bids.
3. None of the contractors have offices in the Village, therefore the local vendor preferential treatment does not apply to the contract.

Recommendation:

4. If the Village budget allows, CBBEL recommends award of a contract for the Base Bid plus Alternate #1 to Airy's, Inc. in the amount of \$3,931,849.00. Airy's, Inc. is the apparent responsive low bidder for the Base Bid plus Alternate #1 and is qualified to perform the work. Airy's, Inc. has performed similar work for the Village and has recently successfully completed the Post 4 Lift Station Improvements which included similar scope of work to the Post 5 improvements.

If you have any questions, please do not hesitate to contact me.

Sincerely,



John P. Caruso, PE
Head, Mechanical/Electrical Department

JPC/pjb

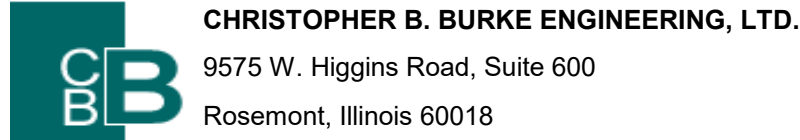


CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018

VILLAGE OF TINLEY PARK
POST 5 LIFT STATION IMPROVEMENTS
CBBEL PROJECT NO. 160373.00008

Bid Tabulation

| ALTERNATE #1 | | | | | | IHC CONSTRUCTION COMPANIES LLC 385 AIRPORT DR., SUITE 100 ELGIN, IL 60123 | | AIRY'S, INC. 21825 CHERRY HILL RD. JOLIET, IL 60433-8446 | | BOLDER CONTRACTORS, INC. 316 CARY POINT DR. CARY, IL 60013 | |
|--------------------------|--|-------|-----------|---------------|------------------------|---|------------------------|--|----------------------|--|------------------------|
| CODE NUMBER | DESCRIPTION | UNIT | QUANTIT Y | UNIT COST | COST | UNIT COST | COST | UNIT COST | COST | UNIT COST | COST |
| 02 41-52/06 | DEMOLITION OF EXISTING MANHOLE (SAN 567) | L SUM | 1 | | \$ | | \$ | | \$ | | \$ |
| 03 41 00/03 | 5' GROUNDWATER PUMP STATION WET WELL AND ACCESS HATCH | L SUM | 1 | \$ 20,000.00 | \$ 20,000.00 | \$ 25,000.00 | \$ 25,000.00 | \$ 58,003.00 | \$ 58,003.00 | \$ 65,000.00 | \$ 65,000.00 |
| 26 27 16/02 | GROUNDWATER PUMP STATION PUMP CABLE JUNCTION BOX | EACH | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 31,000.00 | \$ 31,000.00 | \$ 26,223.00 | \$ 26,223.00 | \$ 3,000.00 | \$ 3,000.00 |
| 31 20 00/04 | TEMPORARY SOIL RETENTION SYSTEM | L SUM | 1 | \$ 400,000.00 | \$ 400,000.00 | \$ 110,000.00 | \$ 110,000.00 | \$ 165,220.00 | \$ 165,220.00 | \$ 50,000.00 | \$ 50,000.00 |
| 33 05-13/02 | 8' MANHOLE | EACH | 1 | | \$ | | \$ | | \$ | | \$ |
| 33 05 13/02 | 4" PERFORATED PVC UNDERDRAIN | FOOT | 350 | \$ 100.00 | \$ 35,000.00 | \$ 35.00 | \$ 12,250.00 | \$ 32.00 | \$ 11,200.00 | \$ 45.00 | \$ 15,750.00 |
| 33 05 13/03 | 42" RCP SANITARY SEWER | FOOT | 45 | \$ 300.00 | \$ 13,500.00 | \$ 700.00 | \$ 31,500.00 | \$ 443.00 | \$ 19,935.00 | \$ 350.00 | \$ 15,750.00 |
| 33 05 13/04 | CONCRETE HEADWALL | EACH | 1 | \$ 2,500.00 | \$ 2,500.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 921.00 | \$ 921.00 | \$ 1,500.00 | \$ 1,500.00 |
| 33 41 00/05 | GROUNDWATER PUMP STATION DISCHARGE PIPING AND FITTINGS | L SUM | 1 | \$ 7,500.00 | \$ 7,500.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 15,337.00 | \$ 15,337.00 | \$ 30,000.00 | \$ 30,000.00 |
| 33 42 00/03 | SUBMERSIBLE TYPE GROUNDWATER PUMPS AND ACCESSORIES | LSUM | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 35,000.00 | \$ 35,000.00 | \$ 25,950.00 | \$ 25,950.00 | \$ 45,000.00 | \$ 45,000.00 |
| 33 46 23/01 | UNDERGROUND STORAGE SYSTEM, COMPLETE | L SUM | 1 | \$ 750,000.00 | \$ 750,000.00 | \$ 900,000.00 | \$ 900,000.00 | \$ 621,353.00 | \$ 621,353.00 | \$ 900,000.00 | \$ 900,000.00 |
| ALTERNATE #1 COST | | | | | \$ 1,253,500.00 | | \$ 1,152,750.00 | | \$ 944,142.00 | | \$ 1,126,000.00 |



VILLAGE OF TINLEY PARK
 POST 5 LIFT STATION IMPROVEMENTS
 CBBEL PROJECT NO. 160373.00008

Bid Tabulation

| BASE BID | | | | | | IHC CONSTRUCTION COMPANIES LLC 385 AIRPORT DR., SUITE 100 ELGIN, IL 60123 | | AIRY'S, INC. 21825 CHERRY HILL RD. JOLIET, IL 60433-8446 | | BOLDER CONTRACTORS, INC. 316 CARY POINT DR. CARY, IL 60013 | |
|-------------|---|-------|----------|--------------|---------------|---|--------------|--|--------------|--|--------------|
| CODE NUMBER | DESCRIPTION | UNIT | QUANTITY | UNIT COST | COST | UNIT COST | COST | UNIT COST | COST | UNIT COST | COST |
| 01 05 10/01 | CONSTRUCTION LAYOUT | LSUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 7,237.00 | \$ 7,237.00 | \$ 8,000.00 | \$ 8,000.00 |
| 01 05 10/02 | PRE-CONSTRUCTION VIDEO RECORDING | L SUM | 1 | \$ 1,000.00 | \$ 1,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 1,619.00 | \$ 1,619.00 | \$ 100.00 | \$ 100.00 |
| 01 50 00/01 | TEMPORARY FENCING (SITE PROTECTION) | FOOT | 375 | \$ 15.00 | \$ 5,625.00 | \$ 6.00 | \$ 2,250.00 | \$ 5.00 | \$ 1,875.00 | \$ 10.00 | \$ 3,750.00 |
| 01 73 19/01 | HMA PATCHING | SQ FT | 600 | \$ 20.00 | \$ 12,000.00 | \$ 13.00 | \$ 7,800.00 | \$ 19.00 | \$ 11,400.00 | \$ 15.00 | \$ 9,000.00 |
| 01 73 19/02 | BAYBERRY PLAZA PARKING LOT RESTORATION AND RESURFACING | SQ YD | 3150 | \$ 40.00 | \$ 126,000.00 | \$ 16.00 | \$ 50,400.00 | \$ 25.00 | \$ 78,750.00 | \$ 21.00 | \$ 66,150.00 |
| 02 41 52/01 | DEMOLITION OF EXISTING LIFT STATION | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 33,000.00 | \$ 33,000.00 | \$ 33,100.00 | \$ 33,100.00 | \$ 40,000.00 | \$ 40,000.00 |
| 02 41 52/02 | DEMOLITION OF EXISTING VALVE VAULT | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 25,870.00 | \$ 25,870.00 | \$ 30,000.00 | \$ 30,000.00 |
| 02 41 52/03 | DEMOLITION OF EXISTING CONTROL BUILDING | L SUM | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 80,000.00 | \$ 80,000.00 | \$ 28,275.00 | \$ 28,275.00 | \$ 30,000.00 | \$ 30,000.00 |
| 02 41 52/04 | DEMOLITION OF EXISTING MANHOLE (SAN 549) | L SUM | 1 | | \$ | | \$ | | \$ | | \$ |
| 02 41 52/04 | DEMOLITION OF EXISTING SLUICE GATE MANUAL OPERATOR (WET WELL) | L SUM | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 |
| 02 41 52/05 | DEMOLITION OF EXISTING SLUICE GATE (SAN 565) | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 18,400.00 | \$ 18,400.00 | \$ 5,000.00 | \$ 5,000.00 |
| 03 30 00/01 | DIESEL ENGINE STANDBY GENERATOR FOUNDATION | L SUM | 1 | \$ 25,000.00 | \$ 25,000.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 16,047.00 | \$ 16,047.00 | \$ 8,000.00 | \$ 8,000.00 |
| 03 30 00/02 | CONTROL BUILDING FOUNDATION | L SUM | 1 | \$ 75,000.00 | \$ 75,000.00 | \$ 42,000.00 | \$ 42,000.00 | \$ 40,425.00 | \$ 40,425.00 | \$ 40,000.00 | \$ 40,000.00 |
| 03 30 00/03 | DRIVEWAY, 7" | SQ FT | 1600 | \$ 25.00 | \$ 40,000.00 | \$ 16.00 | \$ 25,600.00 | \$ 13.00 | \$ 20,800.00 | \$ 14.00 | \$ 22,400.00 |
| 03 30 00/04 | SIDEWALK, 5" | SQ FT | 1400 | \$ 20.00 | \$ 28,000.00 | \$ 10.00 | \$ 14,000.00 | \$ 10.00 | \$ 14,000.00 | \$ 12.00 | \$ 16,800.00 |
| 03 41 00/01 | 6" FLOW METER VAULT AND ACCESS HATCH | L SUM | 1 | | \$ | | \$ | | \$ | | \$ |
| 03 41 00/01 | WET WELL ACCESS HATCH | EACH | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 22,491.00 | \$ 22,491.00 | \$ 13,000.00 | \$ 13,000.00 |
| 03 41 00/02 | VALVE VAULT ACCESS HATCH | EACH | 2 | \$ 1,500.00 | \$ 3,000.00 | \$ 1,300.00 | \$ 2,600.00 | \$ 11,305.00 | \$ 22,610.00 | \$ 7,000.00 | \$ 14,000.00 |
| 07 14 60/01 | WET WELL AND VALVE VAULT TOP SLAB REHABILITATION | L SUM | 1 | \$ 7,500.00 | \$ 7,500.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 18,405.00 | \$ 18,405.00 | \$ 18,000.00 | \$ 18,000.00 |
| 07 14 60/02 | WET WELL SURFACE REPAIR, CLEANING, AND PREPARATION | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 25,000.00 | \$ 25,000.00 | \$ 32,440.00 | \$ 32,440.00 | \$ 36,000.00 | \$ 36,000.00 |
| 07 14 60/03 | WET WELL CEMENTITIOUS WATERPROOFING SYSTEM | L SUM | 1 | \$ 45,000.00 | \$ 45,000.00 | \$ 32,000.00 | \$ 32,000.00 | \$ 37,510.00 | \$ 37,510.00 | \$ 36,000.00 | \$ 36,000.00 |
| 07 14 60/04 | MANHOLE SURFACE REPAIR, CLEANING, AND PREPARATION (SAN 565) | L SUM | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 10,365.00 | \$ 10,365.00 | \$ 10,000.00 | \$ 10,000.00 |
| 07 14 60/05 | MANHOLE CEMENTITIOUS WATERPROOFING SYSTEM (SAN 565) | L SUM | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 5,400.00 | \$ 5,400.00 | \$ 6,820.00 | \$ 6,820.00 | \$ 10,000.00 | \$ 10,000.00 |
| 07 14 60/06 | MANHOLE SURFACE REPAIR, CLEANING, AND PREPARATION (SAN 567) | L SUM | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 10,855.00 | \$ 10,855.00 | \$ 10,000.00 | \$ 10,000.00 |

| | | | | | | | | | | | | |
|-------------|---|-------|------|----------------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|---------------|-----------------|
| 07 14 60/07 | MANHOLE CEMENTITIOUS WATERPROOFING SYSTEM (SAN 567) | L SUM | 1 | \$ 20,000.00 | \$ 20,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 6,820.00 | \$ 6,820.00 | \$ 10,000.00 | \$ 10,000.00 | |
| 13 34 25/01 | CONTROL BUILDING | L SUM | 1 | \$ 400,000.00 | \$ 400,000.00 | \$ 600,000.00 | \$ 600,000.00 | \$ 552,031.00 | \$ 552,031.00 | \$ 740,000.00 | \$ 740,000.00 | |
| 26 05 19/01 | LOW-VOLTAGE ELECTRICAL CONDUCTORS AND CABLES | L SUM | 1 | \$ 30,000.00 | \$ 30,000.00 | \$ 32,000.00 | \$ 32,000.00 | \$ 36,515.00 | \$ 36,515.00 | \$ 50,000.00 | \$ 50,000.00 | |
| 26 05 26/01 | GROUNDING AND BONDING OF ELECTRICAL SYSTEMS | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 8,490.00 | \$ 8,490.00 | \$ 10,000.00 | \$ 10,000.00 | |
| 26 05 33/01 | RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS | L SUM | 1 | \$ 30,000.00 | \$ 30,000.00 | \$ 51,000.00 | \$ 51,000.00 | \$ 58,915.00 | \$ 58,915.00 | \$ 100,000.00 | \$ 100,000.00 | |
| 26 24 19/01 | MOTOR CONTROL CENTER | L SUM | 1 | \$ 100,000.00 | \$ 100,000.00 | \$ 140,000.00 | \$ 140,000.00 | \$ 131,340.00 | \$ 131,340.00 | \$ 115,000.00 | \$ 115,000.00 | |
| 26 24 19/02 | SOLID STATE REDUCED VOLTAGE STARTER (SSRVS) | EACH | 3 | \$ 20,000.00 | \$ 60,000.00 | \$ 40,000.00 | \$ 120,000.00 | \$ 38,270.00 | \$ 114,810.00 | \$ 35,000.00 | \$ 105,000.00 | |
| 26 27 16/01 | WASTEWATER LIFT STATION PUMP CABLE JUNCTION BOX | EACH | 3 | \$ 10,000.00 | \$ 30,000.00 | \$ 15,000.00 | \$ 45,000.00 | \$ 16,900.00 | \$ 50,700.00 | \$ 12,000.00 | \$ 36,000.00 | |
| 26 29 20/01 | PUMP CONTROL PANEL AND SCADA SYSTEM | L SUM | 1 | \$ 100,000.00 | \$ 100,000.00 | \$ 75,000.00 | \$ 75,000.00 | \$ 80,620.00 | \$ 80,620.00 | \$ 78,000.00 | \$ 78,000.00 | |
| 26 32 13/01 | DIESEL ENGINE STANDBY GENERATOR | EACH | 1 | \$ 225,000.00 | \$ 225,000.00 | \$ 120,000.00 | \$ 120,000.00 | \$ 149,328.00 | \$ 149,328.00 | \$ 120,000.00 | \$ 120,000.00 | |
| 26 36 00/01 | AUTOMATIC TRANSFER SWITCH | EACH | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 32,000.00 | \$ 32,000.00 | \$ 33,470.00 | \$ 33,470.00 | \$ 30,000.00 | \$ 30,000.00 | |
| 26 60 20/01 | ELECTRIC SERVICE AND DISTRIBUTION | L SUM | 1 | \$ 10,000.00 | \$ 10,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 94,250.00 | \$ 94,250.00 | \$ 100,000.00 | \$ 100,000.00 | |
| 26 60 20/02 | CT CABINET AND UTILITY METER FITTING | L SUM | 1 | \$ 20,000.00 | \$ 20,000.00 | \$ 35,000.00 | \$ 35,000.00 | \$ 37,781.00 | \$ 37,781.00 | \$ 35,000.00 | \$ 35,000.00 | |
| 31 10 00/01 | SITE CLEARING | L SUM | 1 | \$ 30,000.00 | \$ 30,000.00 | \$ 30,000.00 | \$ 30,000.00 | \$ 7,016.00 | \$ 7,016.00 | \$ 6,000.00 | \$ 6,000.00 | |
| 31 20 00/01 | DRIVEWAY REMOVAL | SQ FT | 1400 | \$ 10.00 | \$ 14,000.00 | \$ 7.00 | \$ 9,800.00 | \$ 5.00 | \$ 7,000.00 | \$ 2.00 | \$ 2,800.00 | |
| 31 20 00/02 | HMA REMOVAL | SQ FT | 1260 | \$ 20.00 | \$ 25,200.00 | \$ 3.00 | \$ 3,780.00 | \$ 3.00 | \$ 3,780.00 | \$ 2.00 | \$ 2,520.00 | |
| 31 20 00/03 | FENCE REMOVAL | FOOT | 40 | \$ 10.00 | \$ 400.00 | \$ 32.00 | \$ 1,280.00 | \$ 20.00 | \$ 800.00 | \$ 15.00 | \$ 600.00 | |
| 31 23 19/01 | DEWATERING | L SUM | 1 | \$ 25,000.00 | \$ 25,000.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 30,252.00 | \$ 30,252.00 | \$ 1.00 | \$ 1.00 | |
| 31 25 13/01 | EROSION CONTROLS | L SUM | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 12,706.00 | \$ 12,706.00 | \$ 3,000.00 | \$ 3,000.00 | |
| 32 92 19/01 | TOPSOIL, 4" | SQ YD | 950 | \$ 20.00 | \$ 19,000.00 | \$ 2.00 | \$ 1,900.00 | \$ 8.00 | \$ 7,600.00 | \$ 10.00 | \$ 9,500.00 | |
| 32 92 19/02 | SEEDING, CLASS 1 | SQ YD | 950 | \$ 10.00 | \$ 9,500.00 | \$ 2.00 | \$ 1,900.00 | \$ 3.00 | \$ 2,850.00 | \$ 5.00 | \$ 4,750.00 | |
| 32 92 19/03 | EROSION CONTROL BLANKET | SQ YD | 950 | \$ 10.00 | \$ 9,500.00 | \$ 2.00 | \$ 1,900.00 | \$ 2.00 | \$ 1,900.00 | \$ 5.00 | \$ 4,750.00 | |
| 32 92 19/04 | MULCH, 3" | SQ YD | 70 | \$ 20.00 | \$ 1,400.00 | \$ 9.00 | \$ 630.00 | \$ 11.00 | \$ 770.00 | \$ 10.00 | \$ 700.00 | |
| 32 92 19/05 | SHRUB | EACH | 17 | \$ 500.00 | \$ 8,500.00 | \$ 350.00 | \$ 5,950.00 | \$ 81.00 | \$ 1,377.00 | \$ 250.00 | \$ 4,250.00 | |
| 33 05 13/01 | CONCRETE HEADWALL | EACH | 1 | \$ 2,500.00 | \$ 2,500.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 441.00 | \$ 441.00 | \$ 1,500.00 | \$ 1,500.00 | |
| 33 41 00/01 | WASTEWATER LIFT STATION DISCHARGE PIPING AND FITTINGS | L SUM | 1 | \$ 60,000.00 | \$ 60,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 125,910.00 | \$ 125,910.00 | \$ 310,000.00 | \$ 310,000.00 | |
| 33 41 00/02 | 14" CHECK VALVE | EACH | 3 | \$ 7,500.00 | \$ 22,500.00 | \$ 12,000.00 | \$ 36,000.00 | \$ 9,174.00 | \$ 27,522.00 | \$ 14,000.00 | \$ 42,000.00 | |
| 33 41 00/03 | 14" PLUG VALVE | EACH | 3 | \$ 7,500.00 | \$ 22,500.00 | \$ 12,000.00 | \$ 36,000.00 | \$ 10,793.00 | \$ 32,379.00 | \$ 15,000.00 | \$ 45,000.00 | |
| 33 41 00/04 | 20" FLOW METER | EACH | 4 | | \$ | | \$ | | \$ | | \$ | |
| 33 41 00/04 | SLUICE GATE ELECTRIC MOTOR ACTUATOR (WET WELL) | EACH | 1 | \$ 15,000.00 | \$ 15,000.00 | \$ 14,000.00 | \$ 14,000.00 | \$ 3,708.00 | \$ 3,708.00 | \$ 13,000.00 | \$ 13,000.00 | |
| 33 42 00/01 | SUBMERSIBLE TYPE WASTEWATER PUMPS AND ACCESSORIES | L SUM | 1 | \$ 425,000.00 | \$ 425,000.00 | \$ 470,000.00 | \$ 470,000.00 | \$ 426,066.00 | \$ 426,066.00 | \$ 500,000.00 | \$ 500,000.00 | |
| 33 42 00/02 | VALVE VAULT SUMP PUMP AND ACCESSORIES | L SUM | 1 | \$ 2,000.00 | \$ 2,000.00 | \$ 25,000.00 | \$ 25,000.00 | \$ 13,122.00 | \$ 13,122.00 | \$ 2,000.00 | \$ 2,000.00 | |
| 33 42 00/03 | FLOW METER VAULT SUMP PUMP AND ACCESSORIES | L SUM | 4 | | \$ | | \$ | | \$ | | \$ | |
| 33 43 00/01 | TEMPORARY BYPASS PUMPING SYSTEM | L SUM | 1 | \$ 100,000.00 | \$ 100,000.00 | \$ 160,000.00 | \$ 160,000.00 | \$ 366,144.00 | \$ 366,144.00 | \$ 270,000.00 | \$ 270,000.00 | |
| - | CONTINGENCY | L SUM | 1 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 100,000.00 | |
| | | | | BASE BID COST | | \$ 2,430,125.00 | | \$ 2,788,690.00 | | \$ 2,987,707.00 | | \$ 3,279,571.00 |

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT