

NOTICE OF THE SPECIAL VILLAGE BOARD MEETING

The special meeting of the Village Board is scheduled for
Tuesday, November 17, 2020 beginning at 7:00 p.m.

A copy of the agenda for this meeting is attached hereto and
can be found at www.tinleypark.org.

NOTICE - MEETING MODIFICATION DUE TO COVID-19

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

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

Meetings are open to the public, but members of the public may continue to submit their public comments or requests to speak telephonically in advance of the meeting to clerksoffice@tinleypark.org or place requests in the Drop Box at the Village Hall by noon on November 17, 2020 . Please note, written comments will not be read aloud during the meeting. A copy of the Village's Temporary Public Participation Rules & Procedures is attached to this Notice.

Kristin A. Thirion
Clerk
Village of Tinley Park

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

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

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

Written Comments

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

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

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

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

Live Public Participation During Meeting

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

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

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

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

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

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the 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, November 17, 2020, beginning at 7:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:00 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE SPECIAL
VILLAGE BOARD MEETING HELD ON OCTOBER 20, 2020.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATION FROM ALEXIS O'FARRELL, GENERAL
ASSISTANCE CASE MANAGER/COMMUNITY OUTREACH FOR
ORLAND TOWNSHIP - **Trustee Glotz**

ACTION: Discussion: Ms. O'Farrell will discuss Orland Township's Emergency
Assistance Program. **No specific action is required.**

COMMENTS: _____

ITEM #4

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

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

- Apple Chevrolet, 8585 159th Street
- Zettlemeier's Bakerei, 17016 Oak Park Avenue
- Frankie's Ristorante, 9501 171st Street

No specific action required.

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING WILLIAM MANNS TO THE POSITION OF MAINTENANCE TECHNICIAN, EFFECTIVE NOVEMBER 18, 2020 - **President Vandenberg**

ACTION: Discussion: Human Resources conducted a search and received thirty (30) applications that were shortlisted to six (6). Interviews were conducted by a panel of Public Works Management and Human Resources. Following these interviews, William Manns was identified as the best candidate for this position. William is a graduate of Tinley Park High School. He has worked for nearly three (3) years for the Tinley Park Park District as an Equipment Operator, and has considerable skills in HVAC, carpentry, electrical, and customer service.

Consider appointing William Manns to the position of Maintenance Technician.

COMMENTS:

ITEM #6

SUBJECT: CONSIDER THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR 2021 - **President Vandenberg**

ACTION: Discussion: New members are noted with an asterisk (*).

Zoning Board of Appeals

Steve Sepessy – Chair
Robert Paszczyk
Jennifer Vargas
Donald Bettenhausen
Kurt Truxal*
Andrae Marak*

Plan

Frank Loscuito*

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER REQUEST FROM THE AMERICAN LEGION POST 615 WOMEN'S AUXILLARY TO CONDUCT A RAFFLE THROUGH DECEMBER 20, 2020, WITH THE WINNER BEING DRAWN AT THE AMERICAN LEGION POST 615, 17423 67TH COURT ON DECEMBER 20, 2020.
- B. CONSIDER REQUEST FROM ST. GEORGE CATHOLIC SCHOOL, 6700 176TH STREET, TO CONDUCT A RAFFLE FROM JANUARY 4, 2021, THROUGH MAY 1, 2021, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$19,500. WINNERS WILL BE DRAWN AT THE SCHOOL ON MAY 1, 2021.
- C. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,165,732.72 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 23, OCTOBER 30, NOVEMBER 6, AND NOVEMBER 13, 2020.

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

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-115 APPROVING AND AWARDDING AN OAK PARK AVENUE FACADE GRANT (AWNING) TO ROBERT BARKER OF J.W. HOLLSTEIN'S SALOON AT 17358 SOUTH OAK PARK AVENUE - **Trustee Mueller**

ACTION: Discussion: The owner, Robert Barker, of J.W. Holstein's Saloon proposes to construct a new awning above the rear entrance to match the existing awnings on the property. The applicant previously submitted a Façade Grant request in August for the replacement of the patio fence. The grant was recommended for approval by the Board in the amount of \$10,900. The current request of \$3,450 will bring the total amount for the year to \$14,350, well under the maximum of \$35,000.

The Economic and Commercial Commission reviewed this application at its November 9, 2020, meeting and voted 6-0 to recommend approval of the grant. This item was discussed at the Committee of the Whole meeting held prior to

this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-116 APPROVING A COOK COUNTY CLASS 6B RECLASSIFICATION FOR THE PROPERTY LOCATED AT 7305 DUVAN DRIVE - **Trustee Mueller**

ACTION: Discussion: This Resolution provides support for the Cook County Class 6B incentive which reduces the tax assessment ratio for the property for ten (10) years. The applicant does not have a tenant identified for this property but currently owns, renovated and leased out three (3) other properties on Duvan Drive. This Resolution includes a redevelopment agreement that addresses the improvements that must be completed. If those items are not met, the Village can choose to revoke the reclassification.

The Economic and Commercial Commission reviewed the application at its November 9, 2020, meeting and voted 6-0 to recommend approval of the 6B reclassification. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-065 AMENDING THE VILLAGE CODE AND ADOPTING A CHRONIC NUISANCE PROPERTY ABATEMENT ORDINANCE - **Trustee Brennan**

ACTION: Discussion: The Chronic Nuisance Property Abatement Ordinance has been developed in order for the Village and the Police Department to better monitor local businesses and properties. A property is considered a Chronic Nuisance Property when three (3) or more nuisance activities (as defined in the Ordinance) have occurred within a 12-month period. A judicial abatement remedy, after the property has been determined to be a chronic nuisance property, can close the property for a period of not less than five (5) consecutive days, but not more than thirty (30) consecutive days, and also impose fines. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-070 INCREASING THE NUMBER OF CLASS "UV" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (LENNY'S GAS N WASH 183RD STREET, LLC) - **President Vandenberg**

ACTION: Discussion: This Ordinance amends the Municipal Code to increase the number of Class UV Liquor Licenses (Truck Stop License) by one (1), and awards that license to Lenny's Gas N Wash, located at 7451 183rd St. This second Tinley Park location will be opening this December, and expects to bring in about \$75,000 of additional sales tax and gaming revenue on an annual basis for the Village. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-069 AMENDING TITLE XI CHAPTER 112 SECTION 21 (A) OF THE TINLEY PARK MUNICIPAL CODE - AMENDING SUNDAY LIQUOR SALE HOURS - **President Vandenberg**

ACTION: Discussion: Currently, Title XI Chapter 112 Section 21 (A) in the Tinley Park Municipal Code prohibits the sale of alcoholic beverages before 12:00 p.m. (noon) on Sunday, except for license holders operating a golf course who may begin sales at 8:00a.m. This Ordinance amends the Municipal Code to permit the sale of alcoholic beverages beginning at 9:00 a.m. on Sundays for all other licensed establishments. This Ordinance shall be in full force and effect as of January 1, 2021. This item was discussed at the Committee of the Whole meeting held on October 20, 2020. **This Ordinance is eligible for adoption.**

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #15

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #16

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- 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.

ADJOURNMENT

**MINUTES OF THE SPECIAL BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD OCTOBER 20, 2020**

The special meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on October 20, 2020. President Vandenberg called this meeting to order at 7:12 p.m.

At this time, President Vandenberg stated this meeting is being conducted pursuant to Governor Pritzker's disaster proclamation and Public Act 101-0640, which amends requirements of the Open Meetings Act due to the COVID-19 pandemic. Pursuant to the same, the Village Board finds that it would be impractical to conduct an in-person meeting with all members present. Elected officials confirmed they were able to hear one another. President Vandenberg asked if anyone from the public requested to comment either in writing or telephonically. Deputy Clerk Godette stated there were no written comments or requests to comment via telephone received.

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

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

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to approve and place on file the minutes of the Special Village Board Meeting held on September 29, 2020. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

Clerk Thirion presented Los 3 Burritos located at 8005 183rd Street which opened in 2012. Los 3 Burritos employs six (6) people and specializes in Mexican food. Carol Palma of Los 3 Burritos presented a brief overview of the restaurant.

Trustee Glotz presented Frankie's Ristorante, 9501 171st Street. Frankie's opened in Tinley Park in April 2008. The restaurant is a family business and employs 33 people who have all been with the restaurant since opening. Frankie's has received several awards through the Best of the Southland, Yelp, Open Table, and was featured on ABC 7's Neighborhood Eats.

Motion was made by Trustee Galante, seconded by Trustee Berg, to **PROCLAIM THE MONTH OF OCTOBER TO BE NATIONAL BULLYING AND CYBERBULLYING PREVENTION MONTH**. The Village of Tinley Park will join schools and organizations in observing National Bullying Prevention Month. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

At this time Trustee Brennan introduced the swearing in ceremony for Police Officers Ahmad Allan and Kyle Heneghan. Clerk Thirion swore the officers in.

At this time Trustee Brennan introduced the swearing in ceremony for Commander Tim Poulos. Clerk Thirion swore the commander in.

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

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

- A. CONSIDER REQUEST FROM PEOPLES ANIMAL WELFARE SOCIETY (P.A.W.S.), TO CONDUCT A RAFFLE THROUGH SUNDAY, DECEMBER 13, 2020 WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$1,850. WINNERS WILL BE DRAWN AT P.A.W.S. 8301 191ST STREET.
- B. CONSIDER REQUEST FROM VICTOR J. ANDREW ATHLETIC BOOSTER CLUB, 9001 171ST STREET, TO CONDUCT A VIRTUAL QUEEN OF HEARTS RAFFLE THROUGH OCTOBER 20, 2021, OR UNTIL A WINNER IS DRAWN, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE VIRTUALLY DRAWN WEEKLY.
- C. CONSIDER ADOPTING RESOLUTION 2020-R-103 APPROVING A CONTRACT EXTENSION BETWEEN THE VILLAGE OF TINLEY PARK AND B & B HOLIDAY DECORATING, LLC FOR 2021 HOLIDAY DECORATION SERVICES.
- D. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,134,923.57 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 2, OCTOBER 9, AND OCTOBER 16, 2020.

President Vandenberg asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to waive first reading for economic development purposes and adopt **ORDINANCE 2020-O-064 AMENDING ORDINANCE 91-O-083**

(NORTH CREEK BUSINESS PARK PUD) TO PERMIT A “CAR WASH” ON LOT 1 OF THE NORTH CREEK GAS N WASH RESUBDIVISION AS A PERMITTED USE. The Petitioner, Leonard McEnery, on behalf of Lenny’s Food N Fuel 183rd Street LLC, is seeking an amendment to the existing North Creek Business Park Planned Unit Development to allow a car wash as a permitted use at 18421 West Creek Drive. The Plan Commission held a Public Hearing on October 1, 2020 and voted 4-0 to recommend approval of the amendment to Ordinance 91-O-083.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to waive first reading for economic development purposes and adopt **ORDINANCE 2020-O-068 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE NORTH CREEK BUSINESS PARK PUD WITH EXCEPTIONS FROM THE ZONING ORDINANCE FOR GAS N WASH LOCATED AT 7451 183RD STREET AND 18421 WEST CREEK DRIVE.** The Petitioner, Leonard McEnery, on behalf of Lenny’s Food N Fuel 183rd Street LLC, is requesting to permit construction of a car wash and changes to the signage at the previously approved automobile service station at 7451 183rd Street and 18421 West Creek Drive. The Plan Commission held a Public Hearing on October 1, 2020 and voted 3-1 to recommend approval of the Special Use in accordance with the plans as listed and Findings of Fact in the October 1, 2020 Staff Report.

President Vandenberg asked if there were any comments from members of the Board. President Vandenberg asked why the Plan Commission voted 3-1 to recommend approval of this Special Use. Trustee Mueller stated there were minor disagreements on the signage. Community Development Director Kimberly Clarke stated there were also disagreements about the landscaping code. President Vandenberg asked if anyone from the public would care to comment. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Galante, to waive first reading for economic development purposes and adopt **RESOLUTION 2020-R-107 APPROVING AND ACCEPTING A FINAL PLAT OF RESUBDIVISION FOR THE NORTH CREEK GAS N WASH LOCATED AT 6451 183RD STREET AND 18421 WEST CREEK DRIVE.** The Petitioner, Leonard McEnery, on behalf of Lenny’s Food N Fuel 183rd Street LLC, has requested Final Plat approval for their proposed development. The Plat will consolidate two parcels, resulting in a single 4.59-acre parcel. The Plan Commission reviewed the Final Plat of Resubdivision on October 1, 2020 and voted 4-0 to recommend approval.

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

Motion was made by Trustee Mueller, seconded by Trustee Berg, to adopt and place on file **RESOLUTION 2020-R-108 APPROVING A FOUNDATION ONLY PERMIT (FOP) FOR VEQUITY CONSTRUCTION FOR PROPERTY AT 17100 HARLEM AVENUE.** Vequity Construction is requesting a Foundation Only Permit (FOP) for its proposed gas station project located at the southeast corner of Harlem and 171st Street. A building permit cannot be issued due to permits in review by IDOT and Cook County. In addition, there are items with its final engineering that need to be corrected. The granting

of this permit will allow the developer to commence work on the foundation immediately while it is awaiting approval from the other government agencies in addition correct its final engineering plans.

President Vandenberg asked if there were any comments from members of the Board. Trustee Brennan noted this development is on the southwest corner of the intersection. Trustee Galante asked if the engineering corrections would affect this foundation. Trustee Mueller stated the engineering corrections would not. President Vandenberg asked if the Village Engineer reviewed this. Public Works Director John Urbanski stated he did. President Vandenberg asked if anyone from the public would care to comment. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-096 APPROVING THE ACCESS AND PARKING LEASE AGREEMENT BETWEEN ELEVATED ENTERPRISES, LLC. AND THE VILLAGE OF TINLEY PARK FOR PROPERTY LOCATED AT 17344 OAK PARK AVENUE.** The approval of Resolution 2020-R-096 provides for the continuation of an agreement between the owner of property located at 17344 Oak Park Avenue and the Village of Tinley Park to maintain access to the Municipal Parking Lot from 173rd Place along the west property line of the owner's property. The agreement also provides for parking spaces for the residents of the owner's property and use of a shared trash enclosure. The agreement has a term of 20 years.

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

Motion was made by Trustee Mueller, seconded by Trustee Glotz, to adopt and place on file **RESOLUTION 2020-R-098 APPROVING A RIGHT-OF-WAY ENCROACHMENT AGREEMENT BETWEEN ELEVATED ENTERPRISES, LLC. AND THE VILLAGE OF TINLEY PARK FOR PROPERTY LOCATED AT 17344 OAK PARK AVENUE.** The approval of Resolution 2020-R-098 provides for an encroachment of 3.51' to 4.26' for a brick wall, stairs and patio area on the Oak Park Avenue right-of-way for property located at 17344 Oak Park Avenue. The agreement shall terminate upon the damage or destruction of 50% or more of the replacement value of the building or other improvements which encroach the Village's right-of-way. This item was discussed at the Committee of the Whole meeting on September 15, 2020.

President Vandenberg asked if there were any comments from members of the Board. Trustee Galante asked if this is a new agreement. Community Development Director Kimberly Clarke stated that this is a new agreement. The Village has a history of encroachment agreements which relieves the Village of any liability. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **RESOLUTION 2020-R-097 APPROVING THE ACCESS AND PARKING LEASE AGREEMENT BETWEEN RUBRICS, INC. AND THE VILLAGE OF TINLEY PARK FOR PROPERTY LOCATED AT 17358 OAK PARK AVENUE.** The approval of Resolution 2020-R-097 provides for the continuation of an agreement between the owner of property located at 17358 Oak Park Avenue and the Village of Tinley Park to maintain access to the Municipal Parking Lot from Oak Park Avenue along the south property line of the owner's property. The agreement also provides public parking spaces, parking for the residents of the owner's property and a trash enclosure. The agreement has a term of 20 years. This item was discussed at the Committee of the Whole meeting on September 15, 2020.

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

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-099 APPROVING A RIGHT-OF-WAY ENCROACHMENT AGREEMENT BETWEEN RUBRICS, LLC., AND THE VILLAGE OF TINLEY PARK FOR PROPERTY LOCATED AT 17358 OAK PARK AVENUE.** The approval of Resolution 2020-R-099 provides for an encroachment of 3.77' for a brick wall, stairs and patio area on the Oak Park Avenue right-of-way for property located at 17358 Oak Park Avenue. The agreement shall terminate upon the damage or destruction of 50% or more of the replacement value of the building or other improvements which encroach the Village's right-of-way. This item was discussed at the Committee of the Whole Meeting held on September 15, 2020.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, to postpone indefinitely the following Resolutions:

- **RESOLUTION 2020-R-110 AUTHORIZING THE VILLAGE OF TINLEY PARK TO SEEK CLASS 8 RECERTIFICATION BY THE OFFICE OF THE COOK COUNTY ASSESSOR FOR CERTAIN PROPERTY IN THE VILLAGE OF TINLEY PARK, COOK & WILL COUNTY, ILLINOIS REFERRED TO AS DUVAN INDUSTRIAL PARK; and**
- **RESOLUTION 2020-R-111 SUPPORTING AND CONSENTING TO THE FILING OF A CLASS 8 APPLICATION AND FINDING THE CLASS 8 NECESSARY FOR DEVELOPMENT TO OCCUR AT 7305 DUVAN DRIVE.**

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

Motion was made by Trustee Glotz, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-105 APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE COOK COUNTY DEPARTMENT OF TRANSPORTATION FOR 94TH AVENUE IMPROVEMENTS.** This project consists of the review and approval of an Intergovernmental Agreement (IGA) between the Village of Tinley Park and the Cook County Department of Transportation for the use of County Motor Fuel Tax (MFT) funds for engineering services and pavement improvements to 94th Avenue from 183rd Street to 171st Street. This IGA with the Cook County Department of Transportation in an amount not to exceed \$500,000. This item was discussed at the Committee of the Whole meeting held previous to this meeting.

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

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adopt and place on file **RESOLUTION 2020-R-100 APPROVING A PURCHASE AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MORTON SALT, INC. FOR BULK SALT PURCHASES IN FY21**. This purchase agreement locks in the price for bulk salt from Morton Salt, Inc. delivered to the Public Works facility at \$59.10 per ton. Funding for this purpose is available in the Road & Bridge and Commuter Parking Lot Operating & Maintenance Funds. This agreement with Morton Salt, Inc., Oakbrook, IL is in the amount of \$59.10 per ton. This item was discussed at the Committee of the Whole meeting held prior to this meeting.

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

Motion was made by Trustee Glotz, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-101 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ZENERE TRUCKING & EXCAVATING FOR SNOW AND ICE REMOVAL IN THE 255 CUL-DE-SAC LOCATIONS IN THE VILLAGE**. The Village requested bids to perform snow removal for 255 Cul-de-sacs throughout Tinley Park on September 29th, 2020. The single qualified bidder was Zenere Trucking & Excavating. This contract provides for two (2) optional, one (1) year, renewals. Zenere has worked with the Village in the past with acceptable quality of service. This contract with Zenere Trucking & Excavating, Thornton, IL in the estimated cost of 10 events at \$165,750. This item was discussed at the Committee of the Whole held prior to this meeting.

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

Motion was made by Trustee Glotz, seconded by Trustee Brennan, to adopt and place on file **RESOLUTION 2020-R-102 APPROVING A CONTRACT EXTENTION BETWEEN THE VILLAGE OF TINLEY PARK AND BEVERLY SNOW & ICE FOR SNOW AND ICE REMOVAL IN 21 PARKING LOT LOCATIONS WITHIN THE VILLAGE**. The Village awarded a contract in 2018 to Beverly Snow & Ice Inc. to perform snow removal for 21 parking lots throughout Tinley Park. The contract provided for two (2) optional, one (1) year renewals. This is the third and final year of this contract. This is the third and final contract extension with Beverly Snow & Ice at the estimated cost of 10 events at \$242,370. This item was discussed at the Committee of the Whole meeting held prior this meeting.

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

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on **RESOLUTION 2020-R-106 ESTABLISHING AN AFFILIATION PROGRAM BETWEEN THE VILLAGE OF TINLEY PARK AND THE HISTORIC CITY OF NOWY SACZ, POLAND**. With the passage of this Resolution by the Village Board of Tinley Park, and its acceptance by the Mayor and City Council of Nowy Sacz, Poland, a formal Sister City Program will be established. The strengthening of cultural, historic, and social ties between the two (2) communities is important not only for the communities but for the great nations represented.

President Vandenberg asked if there were any comments from members of the Board. President Vandenberg stated that he looks forward to a great relationship between the two (2) cities. Vote on roll call. Ayes: Berg,

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

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on **RESOLUTION 2020-R-104 AUTHORIZING RENEWAL OF LIABILITY INSURANCE COVERAGES FOR DECEMBER 1, 2020 TO NOVEMBER 30, 2021 WITH THE ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICRMT)**. The Village's current liability insurance coverage through the Illinois Counties Risk Management Trust (ICRMT) will expire December 1, 2020. Therefore, the Village's insurance broker, Alliant Mesirow, has submitted an updated application to ICRMT for renewal pricing. The renewal premium for the 2020-2021 policy year was quoted at \$810,209, representing a 7% increase. Staff recommends renewal with ICRMT and continuing with the same deductibles for the upcoming policy year.

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

Motion was made by Trustee Brady, seconded by Trustee Berg, to adopt and place on **RESOLUTION 2020-R-109 AUTHORIZING AN EXECUTIVE SESSION RECORDING REVIEW POLICY FOR ELECTED AND APPOINTED OFFICIALS**. According to Illinois State Statute 5 ILCS 120/2.06(e) elected and appointed officials may have access to verbatim recordings of a meetings closed to the public. This policy would set procedures for the Village of Tinley Park elected and appointed officials who request to review the verbatim recordings.

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

Motion was made by Trustee Brady, seconded by Trustee Brennan, to adopt and place on **ORDINANCE 2020-O-067 AMENDING CHAPTER 30, TITLE 28 "PARTICIPATION IN MEETINGS BY TELEPHONE OR OTHER ELECTRONIC MEANS"**. This amendment states that electronic participation in Executive sessions must be specifically approved by the Village Board.

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

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adopt and place on **ORDINANCE 2020-O-066 AMENDING CERTAIN PROVISIONS OF THE LONG-TERM WATER SALE, PURCHASE AND SERVICE AGREEMENT BY AND AMONG THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AND OTHER MUNICIPALITIES, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SAID AMENDMENT**. All of Oak Lawn's Regional Water System (RWS) north and southwest customers are being asked to approve an Amendment to the Water Agreement to update various infrastructure and financial items.

President Vandenberg asked if there were any comments from members of the Board. There were none. Village Manager Niemeyer stated this amendment is administrative cleanup. President Vandenberg asked if there were any comments from the public. There were none. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

President Vandenberg asked if there were any comments from Staff.

Village Manager Niemeyer stated that November 3, 2020, is Election Day and the Village Board meeting that evening is cancelled. The next Village Board meeting will be November 17, 2020.

Assistant Village Treasurer Andrew Brown announced that the Village has been notified by Cook County that the Coronavirus Aid, Relief, and Economic Security Act, (CARES) Funds allotment will be delivered to the Village. Mr. Brown anticipates the same from Will County.

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

Trustee Galante stated her concerns about adult bullies and noted that acts of bullies can be damaging. She commented on rumors that she had heard.

Trustee Berg stated that if the purchase of the property at Harlem and Vollmer would have come to the Village Board she would have voted no.

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

Motion was made by Trustee Mueller, seconded by Trustee Brady, at 8:07 p.m. to adjourn to Executive Session to discuss the following:

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

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

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adjourn the special Board meeting at 8:28 p.m. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

APPROVED:

Village President

ATTEST:

Village Clerk

**RECEIVE PRESENTATION
FROM ALEXIS O'FARRELL,
GENERAL ASSISTANCE CASE
MANAGER/COMMUNITY
OUTREACH FOR ORLAND
TOWNSHIP TO DISCUSS ITS
EMERGENCY ASSISTANCE
PROGRAM**

Trustee Glotz

TINLEY PARK BUSINESS SPOTLIGHT

Clerk Thirion and
Trustee Glotz

**CONSIDER THE APPOINTMENT
OF
WILLIAM MANNS
TO THE POSITION OF
MAINTENANCE TECHNICIAN**

President Vandenberg

**CONSIDER CERTAIN
COMMISSION
APPOINTMENTS FOR FISCAL
YEAR 2021**

President Vandenberg

RAFFLE LICENSE APPLICATION

VILLAGE OF TINLEY PARK
16250 South Oak Park Avenue

DATE: October 27, 2020

1. NAME OF ORGANIZATION: American Legion Womens Auxilary #615

2. ADDRESS: 17423 67th Ct Tinley Park IL

3. MAILING ADDRESS IF DIFFERENT FROM ABOVE:

4. ADDRESS OF PLACE FOR RAFFLE DRAWING
S.H.A

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 X BUSINESS

6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 03/02/32

7. PLACE AND DATE OF INCORPORATION:

8. NUMBER OF MEMBERS IN GOOD STANDING: 80

9. PRESIDENT/CHAIRPERSON: Katrina Scheidler

ADDRESS: [Redacted]

10. RAFFLE MANAGER:

ADDRESS:

PHONE: Email:

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

NAME: Colleen O'Connor

ADDRESS: PHONE:

NAME: Diane Morgan

ADDRESS: PHONE:

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE APPLICATION | 2

RAFFLE INFORMATION

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

November 16, 2020 thru December 20, 2020 (Sun-Sat)

13. LOCATION OF TICKET SALES:

17423 67th Ct. American Legion Post 615

14. LOCATION FOR DETERMINING WINNERS:

S.A.A.

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

S.A.A.

16. TOTAL RETAIL VALUE OF ALL PRIZES:

\$ \$1000.⁰⁰
(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE:

\$ \$100.⁰⁰

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

1.⁰⁰

19. § 132.38 FIDELITY BOND REQUIRED

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

FIDELITY BOND _____ WAIVER OF BOND STATEMENT BY ORGANIZATION _____

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

NAME OF ORGANIZATION: _____

EXECUTIVE DIRECTOR: _____

American Legion Auxiliary
 Post #615
 17423 67th Court
 Tinley Park, Il 60423
 (708) 532-1737
 E.I.N. 36-2913597
 Chartered Feb. 18, 1932

October 27, 2020

The American Legion board voted and we agree to waive the fidelity bond requirement for a raffle to be held on ~~Sun Dec 20th~~ *Sun Dec 27th*, 2020 at the Tinley Park American Legion. The raffle will consist of raffle baskets and a 50/50 drawing.

The American Legion/Auxilliary accepts responsibility for the raffle and prize distribution.

Katrina Scheidler (President)

Katrina Scheidler

Colleen O'Connor (Vice President)

Colleen O'Connor

Notary Seal:

**Auxiliary Unit 615, Tinley park, Illinois
Virtual Meeting Minutes October 27th,2020 for November 1st,2020**

Call To Order

Attendance: Diane Morgan, Colleen O'Connor, Katrina Scheidler, Jean Biel, Glenny Lynch, Kathy Czerniak

Secretary's Report - Secretary - 2021 dues being collected

Treasurer's Report - Treasurer unavailable - no report

President's Report - Kat reported that due to Covid-19 that Post Commander Jim Taylor reports that the Post will have to wait and see what policy Great Lakes Naval Base puts in place before he can commit to Christmas with the Recruits.

The Village of Tinley Park will not have Christmas Holiday tents this year due to the Covid-19 restriction so the Auxiliary will not be having the Holiday Cookie tent.

Old Business - Kat reminded members to turn in any receipts they still might have to Pam Sandrin , Treasurer ASAP.

New Business - Voting needed on 3 items:

Item #1: Agreement that to pay ALA Dept of Illinois Snip Sheet obligations: Yea's(5) Nay (0)

****Motion passed to make donations to ALA/Department of Illinois Snip Sheet program obligations.**

Item #2: Should Minimum donation amounts be paid on ALA Snip Sheet be paid: Yea's (5) Nay (0)

****Motion passed to pay minimum donations to ALA designated programs for 2020.**

Item #3: A Fundraiser to be held by raffling Christmas baskets at the Post's bar on December 20th, 2020: Motion passed to hold Christmas baskets raffle as Auxiliary fundraiser.

Item #4 Motion made to waive the fidelity bond fee for the raffle to be held on December 20th, 2020.

**** Motion made that the American Legion Auxiliary accepts the responsibility for the raffle and prize distributions.**

Chaplain Report - No report

Sargent At Arms - Nothing New

Closing Prayer

Meeting Adjourned

RAFFLE LICENSE APPLICATION

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

DATE: 10/15/2020

1. **NAME OF ORGANIZATION:** St George School

2. **ADDRESS:** 6700 176th st Tinley Park IL 60477

3. **MAILING ADDRESS IF DIFFERENT FROM ABOVE:**

4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
St. George church and school

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:** 71 years

7. **PLACE AND DATE OF INCORPORATION:** Tinley Park 9/1/1949

8. **NUMBER OF MEMBERS IN GOOD STANDING:** All

9. **PRESIDENT/CHAIRPERSON:** Joe Partacz

ADDRESS: [REDACTED] **PHONE:** [REDACTED]

10. **RAFFLE MANAGER:** Jennifer Justin-Pierson

ADDRESS: [REDACTED]

PHONE: [REDACTED] **Email:** [REDACTED]

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

NAME: Jennifer Justin-Pierson

ADDRESS: [REDACTED] **PHONE:** [REDACTED]

NAME: _____

ADDRESS: _____ **PHONE:** _____

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE INFORMATION

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

January 4th 2021- May 1st 2021

13. LOCATION OF TICKET SALES:

St. Gerorge church/school

14. LOCATION FOR DETERMINING WINNERS:

St. George School

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

Drawing will be held Saturday May 1st 2021

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$19,500

(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$10,000

18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD \$20.00

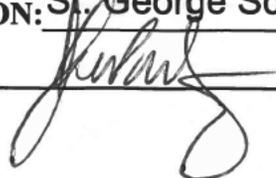
19. § 132.38 FIDELITY BOND REQUIRED

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: St. George School

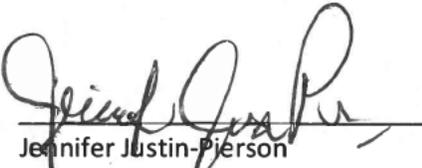
EXECUTIVE DIRECTOR: 



October 15, 2020

To Whom it may concern,

We as a St. George Strike -It- Rich committee have agreed there is no need for an Indemnity Bond for our Strike-It-Rich raffle as the funds that are collected do not leave the school premises after collection until they are taken to the bank. If there is any question or need you can contact Jennifer Justin-Pierson Strike- It- Rich coordinator at 708-277-4427 or Joseph Partacz School Board President 847-946-9373.


Jennifer Justin-Pierson


Joseph Partacz

vchlist
10/23/2020 12:40:44PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126277	10/23/2020	003127 BLUE CROSS BLUE SHIELD	BCBS-NA-PPPR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	964.50
			BCBS-NA-PR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
					Total :	2,894.50
126278	10/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-PPPR110120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	219.18
			BCBS-DA-PR110120		0000ILLB1212 HEALTH INS EXP-OC 86-00-000-20430	129.61
					Total :	348.79
126279	10/23/2020	004640 HEALTHCARE SERVICE CORPORATION	HCSVCS-PPPR110120		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	17,776.45
			HCSVCS-PR110120		A/C#271855-HEALTH INS-MTH OCT, 86-00-000-20430	12,731.82
					Total :	30,508.27
126280	10/23/2020	002613 UNITED HEALTHCARE AARP	AARP -PPPR110120		AARP POLICE PENSION OCT PMT/ 86-00-000-20430	3,239.77
					Total :	3,239.77
4 Vouchers for bank code : ap_py						Bank total : 36,991.33

vchlist
10/23/2020 12:40:44PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189409	10/23/2020	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LB TIP LINE 01-17-225-72120	40.49
Total :						40.49
189410	10/23/2020	002470 AMPEST EXTERMINATION LLC	82993		BEE/WASP SERVICE FOR 7850 183 01-26-023-72790	175.00
Total :						175.00
189411	10/23/2020	014936 AQUAMIST PLUMBING & LAWN	101529		SPRINKLERS-STREETSCAPES WIN 01-26-023-72790	1,724.00
			101537	VTP-017821	SPRINKLERS - 171ST ST MEDIANS 01-26-023-72790	440.00
			101557	VTP-017821	SPRINKLERS - OAK PARK ZABROC 01-26-023-72790	318.00
			101567	VTP-017821	SPRINKLERS - TP VH 01-26-023-72790	372.00
			101576	VTP-017821	SPRINKLERS - OAK PARK TRAIN W 01-26-023-72790	223.00
			101582	VTP-017821	SPRINKLERS-OAK PARK TRAIN ST/ 01-26-023-72790	234.00
			101589	VTP-017821	SPRINKLERS- PD 01-26-023-72790	424.00
			101596	VTP-017821	SPRINKLERS - TP FIRE#4 01-26-023-72790	292.00
			101603	VTP-017821	SPRINKLERS - LAGRANGE RD MEC 01-26-023-72790	2,411.00
Total :						6,438.00
189412	10/23/2020	010953 BATTERIES PLUS - 277	P32195208		BATTERIES SLA 12-8F SLA12-12F2 14-00-000-72550	287.80
Total :						287.80
189413	10/23/2020	003015 BEHRENS, JERRY	AP110120		JERRY BEHRENS HEALTH INSURAI 01-17-205-72435	157.50
Total :						157.50
189414	10/23/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200170			SWEEPINGS TO HOMEWOOD DISF	

vchlist
10/23/2020 12:40:44PM

Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189414	10/23/2020	002974	BETTENHAUSEN CONSTRUCTION SERV (Continued)		01-26-023-72890	180.00
					60-00-000-73681	264.60
					63-00-000-73681	29.40
					64-00-000-73681	126.00
					Total :	600.00
189415	10/23/2020	002923	BLACK DIRT INC.	062020-445	4WH-PULVERIZED BLACK DIRT	
					01-26-023-73680	360.00
				062020-469	4WH AND SEMI PULVERIZED BLAC	
					01-26-023-73680	1,330.00
					Total :	1,690.00
189416	10/23/2020	003127	BLUE CROSS BLUE SHIELD	BCBS-NA-AP110120	IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					60-00-000-72435	54.68
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

vchlist
10/23/2020 12:40:44PM

Voucher List
Village of Tinley Park

Page: 4

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189416	10/23/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
			BCBS-NA-PPAP110120		01-33-300-72435 IL065LB000001212-0 HEALTH INS E 01-17-205-72435	87.50 964.50
Total :						2,622.50
189417	10/23/2020	019214 BLUE CROSS BLUE SHIELD	BCBS-DA-AP110120		0000ILLB1212 HEALTH INS OCT-MT 01-26-023-72435 01-33-300-72435	69.51 60.09
			BCBS-DA-PPAP110120		0000ILLB1212 HEALTH INS EXP-OC 01-17-205-72435	219.16
Total :						348.76
189418	10/23/2020	011692 BYTE SIZED SOLUTIONS LLC	14163		CASE 3429 ESCHEDULE TROUBLE 01-19-000-72655	350.00
			14237		CASE 3088 ESCHEDULE SUPPORT 01-19-000-72655	100.00
Total :						450.00
189419	10/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	091520		****6452 SPONSOR POSTS SOCIAL 01-35-000-72653	14.11
			091520		****6452 MONITOR STAND 01-26-023-73110	49.43
			092120		***6452 GOTOMEETING MONTHLY (C 01-14-000-72720	25.16
			092520		****6452 ANNUAL SUBSCRIPTION 01-33-320-72720	97.43
			092820		****6452 ICMA CONF UNITE FOR D.I 01-12-000-72170	398.00
			092920		****6452 CVENT FOR V.SANCHEZ 01-35-000-72720	35.00
			093020		****6452 MOHTHLY SUBSCRIPTION 01-35-000-72720	27.72
			100120		****6452 TABLE COVERS, CREEP C 01-35-000-72923	11.00
			100520		****6452 PHOTOS 01-35-000-73870	44.77

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189419	10/23/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 100720		****6452 DOMAIN RENEWAL 01-35-000-72750	36.34
			100820		****6452 SPONSOR POSTS FOR HA 01-35-000-72653	125.00
			100820		****6452 FRIGHT TAPE, WEBS, SPIDI 01-35-000-72923	6.00
			100920		****6452 IPELRA WEBINAR 10/27/20 01-12-000-72170	49.00
			100951982		****6452 ICC LIVE EVENT -WEEK P/ 01-33-300-72170	150.00
			111-0147789-4045062		****6452 HALLOWEEN BOO BASH S 01-35-000-72923	93.85
			111-4022978-8942600		****6452 WATER PRINT PLASTIC TA 01-35-000-72923	37.98
			112-0551939-9313000		****6452 HOLOGRAPHIC PROJECTI 01-35-000-72923	69.99
			113-3818411-8429848		****6452 HALOWEEN FACE MASKS 01-35-000-72923	14.98
			11406858		****6452 OUTLETS,C-MORE EA9 SE 64-00-000-72525	613.00
			1213094624		****6452 ADOBE STOCK 01-35-000-72985	29.99
			35935898		****6452 SEP'20 ADVERTISING ON I 01-26-025-72446	392.00
			84113		****6452 ILCMA PROF DEV WEBINA 01-12-000-72170	15.00
			D0984809		****6452 CRAIN'S CHICAGO BUSINE 01-15-000-72720	84.50
			INV45547820		****6452 WEBINAR 100-1 MONTH 01-33-320-72140	40.00
			O689940655		****6452 WALL CALENDAR 01-35-000-73110	54.96
					Total :	2,515.21
189420	10/23/2020	003396 CASE LOTS INC	515		LINERS 01-26-025-73580	299.00

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189420	10/23/2020	003396	003396 CASE LOTS INC		(Continued)	Total : 299.00
189421	10/23/2020	003334	CCP INDUSTRIES, INC	IN02632924	WIPES 01-26-024-72710 01-26-023-72710 60-00-000-72710 63-00-000-72710 64-00-000-72710	93.09 186.17 65.16 65.16 55.85 Total : 465.43
189422	10/23/2020	003229	CED/EFENGEE	5025-534347 5025-534886	ACRYLIC ACORN LENES AND BALL 01-26-025-72520 STREET ROOM LIGHTS 01-26-025-72520	3,770.00 51.68 Total : 3,821.68
189423	10/23/2020	015199	CHICAGO PARTS & SOUNDS LLC	2CR0003133 2J0002549 2J0002569 3-004388	AMBER VERTEX LED AND LABOR 01-26-023-72540 AMBER VERTEX LED AND LABOR 01-26-023-72540 VER REPAIR DOOR PANEL 01-17-205-72540 AIR FILTER,BRAKE PAD,ROTOR 01-17-205-72540	-145.00 145.00 80.00 500.08 Total : 580.08
189424	10/23/2020	012057	COMCAST CABLE	8771401810028977	ACCT#8771401810028977 7980 183 01-26-025-72517	47.30 Total : 47.30
189425	10/23/2020	018234	CORE & MAIN LP	N054605	BRASS FITTINGS VTP-018051 60-00-000-73630 VTP-018051 63-00-000-73630 VTP-018051 64-00-000-73630	820.14 91.13 390.55 Total : 1,301.82
189426	10/23/2020	018152	CORE INTEGRATED MARKETING	120212	HALLOWEEN BANNER 01-35-000-72923	214.50

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189426	10/23/2020	018152	018152 CORE INTEGRATED MARKETING	(Continued)		Total : 214.50
189427	10/23/2020	003635	CROSSMARK PRINTING, INC	80236	(2500) ALARM PERMIT 2021 01-17-205-72310	739.63 Total : 739.63
189428	10/23/2020	004152	ECOLAB PEST ELIMINATION INC.	2201394 2201488	ONE-SHOT SERVICE 01-26-025-72790 ONE SHOT SERVICE 01-26-025-72790	92.50 300.00 Total : 392.50
189429	10/23/2020	004094	EJ EQUIPMENT INC.	P25861	MISCELLANEOUS CAMERA PARTS VTP-018077 60-00-000-72552 VTP-018077 63-00-000-72552 VTP-018077 64-00-000-72552	192.52 192.52 165.02 Total : 550.06
189430	10/23/2020	011176	ELEMENT GRAPHICS & DESIGN, INC	16667	TP PW VEHICLE DECALS 01-26-024-72540 01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	103.33 206.66 108.50 36.16 62.00 Total : 516.65
189431	10/23/2020	004087	EMERGENCY MEDICAL PRODUCTS INC	2203665 2204795	MICROFLEX GLOVES 01-19-000-73115 CURAPLEX DART , NO SYRINGE LA 01-19-000-73115	165.72 175.00 Total : 340.72
189432	10/23/2020	017168	ERIN TUCKPOINTING LLC	091920	80TH AVE TRAIN STATION TUCKPO 01-26-025-72520	1,400.00 Total : 1,400.00
189433	10/23/2020	004176	FEDEX (FEDERAL EXPRESS)	7-144-08882	SHIPPING COSTS 01-14-000-72110	58.93

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189433	10/23/2020	004176 FEDEX (FEDERAL EXPRESS)	(Continued) 7-150-88282		SHIPPING COSTS A.SCOTT 01-14-000-72110	25.66
Total :						84.59
189434	10/23/2020	013370 FLOWERS, CLAUDETTE	101420		REIMBURSEMENT FOR POLO SHIR 01-19-020-73610	41.33
Total :						41.33
189435	10/23/2020	017852 FUN EXPRESS, INC.	705353289-01		HALLOWEEN DECORATIONS FOR I 01-35-000-72923	578.82
Total :						578.82
189436	10/23/2020	002877 G. W. BERKHEIMER CO., INC.	745711		AIR FILTERS 01-26-025-72520	160.15
Total :						160.15
189437	10/23/2020	018387 GBJ SALES, LLC	3359		RUST CONVERTER 01-26-023-72540 01-26-024-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	63.96 31.98 33.58 11.19 19.19
Total :						159.90
189438	10/23/2020	019437 GFL ENVIRONMENTAL SERVICES USA	LQ00410680		RECYCLE USED OIL 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540 01-17-205-72540 01-33-300-72540	17.63 5.88 10.07 33.58 33.58 50.39 16.79
Total :						167.92
189439	10/23/2020	004438 GRAINGER	9675421466		SMALL CLEAR COMPARTMENT BO; 01-19-000-73115	37.32

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189439	10/23/2020	004438	004438 GRAINGER		(Continued)	Total : 37.32
189440	10/23/2020	019423	GREATER ILLINOIS TITLE	7	11-320 THE BLVD AT CENTRAL STA 27-00-000-75300	49,608.23 Total : 49,608.23
189441	10/23/2020	004640	HEALTHCARE SERVICE CORPORATION	HCSVCS-AP110120	A/C#271855-HEALTH INS EXPENSE 01-21-210-72435 01-12-000-72435 01-26-025-72435 60-00-000-72435 63-00-000-72435 64-00-000-72435 01-26-025-72435 01-26-023-72435 01-26-024-72435 01-17-205-72430	316.61 680.41 202.87 119.30 22.72 60.85 832.51 2,607.24 965.46 -0.09
				HCSVCS-PPAP110120	A/C#271855-HEALTH INS EXP-OCT 01-17-205-72435	22,746.66 Total : 28,554.54
189442	10/23/2020	001487	HOMEWOOD DISPOSAL SERVICE	7166646	GARBAGE SERVICE 01-26-023-72890	3,538.15 Total : 3,538.15
189443	10/23/2020	001487	HOMEWOOD DISPOSAL SERVICE	7166151	SWEEPING 01-26-023-72890	1,456.00 Total : 1,456.00
189444	10/23/2020	005161	IL TACTICAL OFFICERS ASSN	8027	TACTICAL PISTOL AND RIFLE TRAIL 01-17-220-72140	250.00 Total : 250.00
189445	10/23/2020	004985	ILLINOIS STATE TOLL HWY AUTH	G123000001865	ACCT#8793 TOLL FEES 7/1-9/30/20 01-12-000-72130 01-26-023-72170	3.75 39.80 Total : 43.55

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189446	10/23/2020	004239 INTERNATL SOC FIRE SERV INSTR	16361		REGISTRATION DOUGLAS ERWIN 01-19-000-72720	125.00
Total :						125.00
189447	10/23/2020	005186 INTERSTATE BATTERY SYSTEM	289252		BATTERIES FAS1075 60-00-000-72520	12.23
					63-00-000-72520	12.23
					64-00-000-72520	10.49
			58009864		BATTERY 31-MHD 01-26-023-72540	359.85
Total :						394.80
189448	10/23/2020	005251 J AND R SALES AND SERVICE INC.	0336099		DRIVE TUBE ASSEMBLY 01-26-023-73870	264.41
			0336811		AIR FILTER, FLEECE 01-26-023-73870	40.08
			0337283		HEARING PROTECTOR 01-26-023-73870	93.90
Total :						398.39
189449	10/23/2020	019632 JTS ARCHITECTS	Ref001397105		Refund receipt #: 0697 01-00-000-20100	153.00
Total :						153.00
189450	10/23/2020	014190 LEHIGH HANSON	5851305		GRADE 8 STONE AND BACKFILL 01-26-023-73860	133.50
					70-00-000-73860	44.51
					60-00-000-73860	168.21
					63-00-000-73860	18.69
					64-00-000-73860	80.10
Total :						445.01
189451	10/23/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200930		SEPT'20 1038013 9/1/20-9/30/20 01-17-225-72852	150.00
Total :						150.00
189452	10/23/2020	014846 LORENCE, BRUCE	110120		NOV'20 OPA TRAIN STATION MAINT	

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189452	10/23/2020	014846 LORENCE, BRUCE	(Continued)		01-26-025-72530	30.00
					Total :	30.00
189453	10/23/2020	003440 M. COOPER WINSUPPLY CO.	01339301		AUTO FLUSHER AND PLUMBING SI	
			01379901		01-26-025-73630	94.56
					PD BATHROOM REPAIRS	
					01-26-025-73630	29.34
					Total :	123.90
189454	10/23/2020	007100 M. E.SIMPSON COMPANY, INC	35805		WATER ASSESSMENT PROGRAM	
				VTP-018089	60-00-000-72790	12,727.00
					Total :	12,727.00
189455	10/23/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-583439		FILTERS	
					01-17-205-72540	240.54
					Total :	240.54
189456	10/23/2020	005765 MARTIN WHALEN O.S. INC.	IN2517595		COPY MACHINE MONTHLY CONTR	
					01-41-056-72750	729.62
					Total :	729.62
189457	10/23/2020	006074 MENARDS	94098		HOLE SAW, CELL CORE PVC PIPE,	
			94198		01-26-023-73840	66.04
			94274		MEASURING WHEEL	
			94283		01-26-023-73410	54.99
			94347		GSMN 4000L RECHRG FLSH, 5000 I	
			94703		01-26-023-73410	77.87
			94769		100 W A19 5K FRS 10KHR 2PK	
					01-26-025-72520	25.45
					PH STRIPS, COMMAND LG PICTUR	
					01-26-025-73870	23.64
					2 IN 1 TUB & TILE WHITE	
					01-26-025-72520	4.49
					TABLE	
					01-35-000-73870	275.96
					Total :	528.44

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189458	10/23/2020	012517 MERIDIAN IT INC	482899		SWITCH REVIEW AND CONFIG FOR 01-16-000-72650	870.00
Total :						870.00
189459	10/23/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4158522001		3M ROLOC SANDING DISC,BLACK / 01-26-023-72540	165.49
			4171726001		HOSE 01-26-023-72540	214.15
					60-00-000-72540	112.43
					63-00-000-72540	37.47
					64-00-000-72540	64.24
			4171744001		PIPE,HOSE,MALE O-RING 01-26-023-72540	431.37
Total :						1,025.15
189460	10/23/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-09-20		CONSULTING SVC CIMP FOR VTP S 30-00-000-75812	22,178.50
			TPCS-09-20		CONTRACTED SVC FOR SEPT'20 11-00-000-74150	12,715.50
Total :						34,894.00
189461	10/23/2020	014443 MURPHY & MILLER, INC	SVC00028873	VTP-018044	PROPOSAL 80TH AVE METRA GEO 01-26-025-72530	4,710.00
Total :						4,710.00
189462	10/23/2020	006302 NEW PIG CORPORATION	23021625-00		TYVEK LEVEL D COVERALLS 01-19-000-73555	528.09
Total :						528.09
189463	10/23/2020	006221 NORTHERN SAFETY CO. INC.	904174474		GLOVES,SAFETY LENS,SAFETY VE 60-00-000-73845	69.17
					63-00-000-73845	7.69
					64-00-000-73845	32.94
					01-26-023-73845	109.80
					01-26-024-73845	54.90
Total :						274.50

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189464	10/23/2020	010135 ONSITE COMMUNICATIONS USA, INC	50600		SERVICE FOR DISPATCH - CIM PRG	
					01-21-000-72550	475.00
			50601		POLYPHASER SURGE LIGHTNING /	
					60-00-000-72550	24.50
					63-00-000-72550	24.50
					64-00-000-72550	21.00
					Total :	545.00
189465	10/23/2020	006475 PARK ACE HARDWARE	064438/1		LITHIUM 3V BATTERY #891432	
					01-26-023-73410	7.98
			064449/1		#89143 FASTENERS	
					01-26-025-73630	2.00
			064460/1		#891431 FUNNEL TRANS FILL	
					60-00-000-73410	1.40
					63-00-000-73410	0.16
					64-00-000-73410	0.67
			064467/1		#891432 FUNNEL, ZIPLOC BAG, DU	
					01-26-023-73870	27.97
			064468/1		#891432 12" SAWZAL BLADE, 9" S/	
					60-00-000-73410	35.77
					63-00-000-73410	3.97
					64-00-000-73410	17.03
			64440/1		ACCT#9404 BLEACH,COFFE,SUGAI	
					01-19-000-73580	1,344.37
					01-19-000-72220	816.62
					01-19-000-73410	56.56
					Total :	2,314.50
189466	10/23/2020	006499 PITNEY BOWES INC	1016601641		SLA TIER2-EQUIP SVC WITH TRNG	
					01-14-000-72750	49.80
					60-00-000-72750	49.80
					Total :	99.60
189467	10/23/2020	006506 PITT, JAMES	100920	VTP-018041	STORM WATER PROJECT 16531 LE	
					01-26-023-72526	10,240.00
					Total :	10,240.00

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189468	10/23/2020	015491 PIZZO & ASSOCIATES, LTD.	23968	VTP-017818	FAIRFILED GLEN POND RESTORAT 30-00-000-73681	1,664.35
Total :						1,664.35
189469	10/23/2020	006780 POMP'S TIRE SERVICE, INC	310173129	VTP-018080	(2) NEW 12R 22.5 FIRESTONE TIRE 01-26-023-73560	1,334.50
			410810854	VTP-018083	P235/55HR18 FIRESTONE TIRES UI 01-17-205-73560	496.80
Total :						1,831.30
189470	10/23/2020	019583 PRECISE MRM LLC	200-1027784		ARC SENSOR MOUNT,OPTIONAL E 30-00-000-75421	251.65
Total :						251.65
189471	10/23/2020	006850 QUILL CORPORATION	11146516		RUBBERBANDS 01-33-300-73110	7.22
Total :						7.22
189472	10/23/2020	006361 RAY O' HERRON CO INC	2045221-IN		HELMET 01-17-220-73610	419.99
			2058239-IN		PD OFFICER UNIFORM 01-17-205-73610	539.28
			2058872-IN		BUTTON P WREATH - DOME GLD S 01-17-205-73610	5.70
			2058877-IN		BUTTON P WREATH-DOME,GOLD E 01-17-205-73610	66.61
			2059544-IN		SHIRT, BELT,RAINCOAT,NAMEPLAT 01-17-220-73610	1,804.08
			2059555-IN		EARMUFF,DRAGON FIRE,BLACK/C 01-17-220-73610	93.04
Total :						2,928.70
189473	10/23/2020	017584 RELADYNE	1309285-IN	VTP-018088	DEF FLUID AND UNIVER TRACTOR 01-26-023-73535	483.20
				VTP-018088	01-26-024-73535	241.60
				VTP-018088	60-00-000-73535	253.68
				VTP-018088	63-00-000-73535	84.56

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189473	10/23/2020	017584 RELADYNE	(Continued)			
			1309286-IN	VTP-018088	64-00-000-73535 55 GALLONS VERSATRANS FLUID	144.97
				VTP-018091	01-17-205-73535	164.15
				VTP-018091	01-26-023-73535	93.80
				VTP-018091	60-00-000-73535	70.35
				VTP-018091	01-26-024-73535	46.90
				VTP-018091	01-19-000-73535	93.81
					Total :	1,677.02
189474	10/23/2020	019635 ROSHANGAR & ADADA ESMATI, KAWAH Ref001397299			UB Refund Cst #00511077 60-00-000-20599	75.00
					Total :	75.00
189475	10/23/2020	016334 RUSH TRUCK CENTERS	3021082539		(8) 22.5 X 8.25 RECONDITION RIMS	
				VTP-018079	01-26-023-73560	522.92
					Total :	522.92
189476	10/23/2020	007092 SAUNORIS	641248		SOIL FOR BENCHES	
			641492		01-26-023-73680 PROPANE	43.50
					01-19-000-73540	31.00
					Total :	74.50
189477	10/23/2020	007224 STANDARD EQUIPMENT COMPANY	P25169		600 FEET OF PIRANHA HOSE UNIT	
			P25192	VTP-018073	01-26-023-72530 SWEEPER PART	1,765.91
			P25193		01-26-023-72530 SWITCH MOMENTAR	67.61
					01-26-023-72530	69.90
					Total :	1,903.42
189478	10/23/2020	011189 STAPLES CREDIT PLAN	36220		WRISTBANDS FOR MUSIC IN THE F	
			40337		01-35-000-72954 PAPER: 601110005058060	23.98
					01-17-205-73110	431.92
					Total :	455.90

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189479	10/23/2020	015452 STEINER ELECTRIC COMPANY	S006739194.001		OPA SPRINKLER REPAIR PARTS 01-26-025-72520	214.59
Total :						214.59
189480	10/23/2020	007297 SUTTON FORD INC./FLEET SALES	513423		BRACKET ENGINE 01-17-205-72540	72.86
			513425		PATS KEY BLANK 01-26-023-72540	33.54
			513447		BRACKET ENGINE 01-17-205-72540	72.86
			513454		BRACKET ENGINE 01-17-205-72540	72.86
			513660		BOLT 01-17-205-72540	27.20
			513873		SOCKET ASY 01-17-205-72540	310.02
			645577	VTP-018074	REPLACE BCM UNIT 68 01-26-023-72540	715.54
Total :						1,304.88
189481	10/23/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A56043		BILLABLE REMOTE SERVICES 01-26-025-72777	65.00
			A56045		BILLABLE REMOTE SERVICES 01-26-025-72777	130.00
Total :						195.00
189482	10/23/2020	012107 THE CAR SPA AT PARK HILLS	091020		CAR WASH SERVICE 8/1-8/31/20 60-00-000-72540	12.08
					63-00-000-72540	4.02
					64-00-000-72540	6.90
					01-33-320-72540	149.95
			101220		CAR WASH FLEET ACTIVITY 9/1-9/3 60-00-000-72540	81.37
					63-00-000-72540	27.13
					64-00-000-72540	46.50
Total :						327.95

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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
189483	10/23/2020	017520 THE COP FIRE SHOP	201274		POLICE UNIFORM POLO 01-17-220-73610	50.85
Total :						50.85
189484	10/23/2020	019560 THE STANDARD COMPANIES	135348		DISINFECTANT CLEANER 01-26-025-73550	454.50
Total :						454.50
189485	10/23/2020	007955 TRAFFIC CONTROL & PROTECTION	105430		MANHOLE PROTECTION RINGS 26' 01-26-023-73870	459.00
Total :						459.00
189486	10/23/2020	004106 TYLER TECHNOLOGIES, INC	045-317465		EXECUTIME LICENSE INCREASE	
				VTP-016786	30-00-000-74139	240.00
				VTP-016786	60-00-000-74139	80.00
Total :						320.00
189487	10/23/2020	002613 UNITED HEALTHCARE AARP	AARP-AP110120		OCTOBER 20 PYMT FOR NOVEMBE 01-33-300-72435	135.85
					01-13-000-72435	222.89
					01-17-205-72435	135.85
					60-00-000-72435	310.95
					01-26-024-72435	215.03
					01-26-023-72435	114.16
					60-00-000-72435	204.58
					01-17-205-72435	86.29
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
					60-00-000-72435	126.11
			AARP-PPAP110120		AARP POLICE PENSION OCT PMT/I 01-17-205-72435	2,812.71
Total :						4,607.28
189488	10/23/2020	007987 UNITED METHODIST CHURCH	110120		NOV'20 PARKING RENTAL 70-00-000-72621	1,200.00
Total :						1,200.00

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Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189489	10/23/2020	018250	VERIZON CONNECT NWF INC	OSV000002237596	CUST ID TINL001 9/1/20-9/30/20 01-26-023-72790	275.23
Total :						275.23
189490	10/23/2020	011416	VERIZON WIRELESS	9864866204	ACCT 280481333-00001 9/14/20-10/ 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-15-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-000-72127 01-19-020-72127 01-21-210-72127 01-21-000-72127 01-26-023-72127 01-26-025-72127 01-33-300-72127 01-33-310-72127 01-35-000-72127 60-00-000-72127 63-00-000-72127 64-00-000-72127	73.73 216.06 144.04 36.01 36.01 144.04 1,804.85 396.11 540.42 108.03 216.06 36.01 540.15 216.06 144.04 252.07 108.03 201.67 201.67 172.86
				9864866205	ACCT 2804813333-00003 MOBIL SV 01-16-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-21-000-72120 01-21-210-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120 01-33-300-72120 01-33-310-72120	260.77 4,298.81 368.65 217.07 86.25 214.74 1,238.08 178.28 305.00 211.20 131.72

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189490	10/23/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-320-72120	42.24
					01-35-000-72120	42.24
					60-00-000-72120	233.78
					63-00-000-72120	233.78
					64-00-000-72120	200.37
					01-11-000-72120	260.43
					01-12-000-72120	126.72
					01-13-000-72120	84.48
					01-14-000-72120	12.39
					01-15-000-72120	84.65
			9864866205		ACCT#280481333-00003 EQUIPME	
					01-14-000-72120	-50.00
			9864867612		285837077-00001	
					01-17-205-72127	8.85
					Total :	14,378.42
189491	10/23/2020	006362 VILLAGE OF OAK LAWN	7264		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	4,907.28
					64-00-000-73221	2,760.34
					Total :	7,667.62
189492	10/23/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4786442-0			FOLGERS 30.5 COFFEE	
					60-00-000-73115	83.94
					01-26-023-73115	119.92
					01-26-024-73115	59.96
					64-00-000-73115	35.98
			4786449-0		KLEENEX TISSUE 3-12 BX COUNT	
					01-26-025-73580	82.14
					Total :	381.94
189493	10/23/2020	008221 WILLE BROTHERS COMPANY	371183		CONCRETE MIX AND EXPANSION J	
					60-00-000-73770	593.15
					63-00-000-73770	65.90
					64-00-000-73770	282.45
					Total :	941.50

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189494	10/23/2020	019636 XIAO, YUESA	Ref001397300		UB Refund Cst #00491808 overpmt 60-00-000-20599	168.87
Total :						168.87
86 Vouchers for bank code : apbank						Bank total : 226,561.28

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Village of Tinley Park

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Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
2805	10/20/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006		PAYEE-LOYOLA UNIVERSITY MED (01-14-000-72542	1,823.90	
					Total :	1,823.90	
2806	10/20/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006-2		PAYEE-IPMG 01-14-000-72542	13.59	
					Total :	13.59	
2 Vouchers for bank code : ipmq						Bank total :	1,837.49
92 Vouchers in this report						Total vouchers :	265,390.10

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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Bank code : ap_py

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
126281	10/30/2020	004640 HEALTHCARE SERVICE CORPORATION	PR110120		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	2,682.11
Total :						2,682.11
1 Vouchers for bank code : ap_py						Bank total : 2,682.11

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Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
189496	10/30/2020	015867 ADVANCED COMMUNICATIONS, INC	16066		SERVICE FOR CAMERA IN CALLSE 01-26-025-72552	345.00
					Total :	345.00
189497	10/30/2020	019563 AEP ENERGY INC	4384028017		ACCT#3013134248 4384028017 68 01-26-024-72510	173.34
					Total :	173.34
189498	10/30/2020	011466 ALBERTSONS/SAFEWAY	102220		****0415 SODA AND KLEENEX 01-14-000-73115 60-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-26-025-73115	25.47 1.64 0.70 2.34 1.17 17.61
			725589-092120-3165		****0415 BYOGURT,NAPKINS,PLATE 01-12-000-72220	57.86
					Total :	106.79
189499	10/30/2020	018781 ALTORFER INDUSTRIES INC	P50C1139934		STREET LOADER PARTS -SWITCH, 01-26-023-72530	594.52
					Total :	594.52
189500	10/30/2020	002796 AMBER MECHANICAL CONTRACTORS	W22170		SERVICE FOR AIR HANDLER AHU-1 01-26-025-72530	498.60
					Total :	498.60
189501	10/30/2020	002628 AMERICAN WATER	4000201201		FLAT MONTHLY FEE OCT'20 64-00-000-73225	455.67
					Total :	455.67
189502	10/30/2020	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9068638		INK CARTRIDGES 01-33-300-73110	328.56
					Total :	328.56
189503	10/30/2020	019645 BALDERAS, ALONSO & GEORGIA	Ref001397545		UB Refund Cst #00456156 overpmt 60-00-000-20599	150.00

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
189503	10/30/2020	019645	019645 BALDERAS, ALONSO & GEORGIA (Continued)			Total : 150.00
189504	10/30/2020	010953	BATTERIES PLUS - 277	P32488478	12 V LEAD DURA12-8F, SLA12-8F 14-00-000-72550	140.00 Total : 140.00
189505	10/30/2020	002974	BETTENHAUSEN CONSTRUCTION SERV 200173		HALING SWEPINGS/LEAVES TO HC 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	374.85 41.65 178.50 255.00
			200174		HAULING WOOD CHIPS TO HOMEF 60-00-000-73681 63-00-000-73681 64-00-000-73681 01-26-023-72890	330.75 36.75 157.50 225.00 Total : 1,600.00
189506	10/30/2020	003013	BROWNELLS, INC.	19565564.01	084-268-004WB~ PIPE CLEANERS / 01-17-220-73760	105.08 Total : 105.08
				VTP-017993		
189507	10/30/2020	019639	BUTTALA, JUSTICE	102220	REIMBURSEMENT FOR CDL LICEN 60-00-000-72860 63-00-000-72860 64-00-000-72860	26.84 8.95 15.34 Total : 51.13
189508	10/30/2020	018971	CANNATA, LEONARD B	080320	PROF SVC FOR INTIMO HEARING 01-14-000-72850	2,220.00 Total : 2,220.00
189509	10/30/2020	003243	CDW GOVERNMENT INC	2860702	LOGITECH WRLS COMBO MK540 01-19-000-72565	53.95
				2880388	KINGSTRON 512GB MICROSDXC+A	108.47
				2986690	<IT> - MS WINDOWS SERVER LICE	
				VTP-018081	01-16-000-72655	1,803.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189509	10/30/2020	003243 003243 CDW GOVERNMENT INC	(Continued)			Total : 1,966.38
189510	10/30/2020	017349 CHICAGO STREET CCDD, LLC	19788		DUMP FEE 01-26-023-72890	70.00 Total : 70.00
189511	10/30/2020	012057 COMCAST CABLE	8771401810265348		CABLE SERVICES 10/22/2020-11/21 01-19-000-72517	87.49 Total : 87.49
189512	10/30/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 TRAF 01-26-024-72510	1,511.06 Total : 1,511.06
189513	10/30/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T 01-26-025-72510	45.56
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,115.49
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-26-024-72510	90.81
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	25.59
			0385181000		ACCT#0385181000 RR STN 18001 8 01-26-025-72510	1,674.86
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	217.14
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	73.28
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	55.91
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	5.73
			0522112018		ACCT#0522112018 RT/25 PARKING 01-26-024-72510	37.13
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	66.65
			1222218001		ACCT#1222218001 1E OPA S NORT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189513	10/30/2020	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					70-00-000-72510	196.09
					1224165129	
					ACCT#1224165129 7053 W.183RD S	
					01-26-024-72510	142.78
					2587063010	
					ACCT#2587063010 17311 OPA 9/18-	
					12-00-000-72510	19.66
					2761036017	
					ACCT#2761036017 8317 AMBERLY	
					01-26-024-72510	51.37
					2922039023	
					ACCT#29220399023 9342 PARKWO	
					01-26-024-72510	16.36
					3784064010	
					ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	35.38
					63-00-000-72510	15.16
					4329016037	
					ACCT#4329016037 17238 OPA 9/18-	
					12-00-000-72510	25.58
					4803158058	
					ACCT#4803158058 RIDGEFIELD LN	
					64-00-000-72510	121.20
					4943163008	
					ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	21.50
					5437131000	
					ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	152.33
					5983017013	
					ACC#5983017013 19112 S 80TH AV	
					63-00-000-72510	55.42
					6771163043	
					ACCT#6771163043 87TH AV 3PS 170	
					01-26-024-72510	37.53
					7063131025	
					ACCT#7063131025 7813 174TH ST S	
					64-00-000-72510	31.16
					7090006006	
					ACCT#7090006006 17231 OPA 9/18	
					12-00-000-72510	19.66
					7398024011	
					ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	53.99
					Total :	4,403.32
189514	10/30/2020	019640	CONLEY, BRANDON	REFVIRTUAL1028-30202	NASSCO TRAINING	
				VTP-018101	60-00-000-72140	280.00
				VTP-018101	63-00-000-72140	280.00
				VTP-018101	64-00-000-72140	240.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189514	10/30/2020	019640 CONLEY, BRANDON	(Continued)			
				VTP-018101	60-00-000-72140	61.25
				VTP-018101	63-00-000-72140	61.25
				VTP-018101	64-00-000-72140	52.50
				VTP-018101	60-00-000-72140	157.50
				VTP-018101	63-00-000-72140	157.50
				VTP-018101	64-00-000-72140	135.00
				VTP-018101	01-26-023-72140	450.00
					Total :	1,875.00
189515	10/30/2020	012410 CONSERV FS, INC.	66039491		STRUCTRON S601D SQ PNT DH, S	
					01-26-023-73410	121.04
					Total :	121.04
189516	10/30/2020	018234 CORE & MAIN LP	N190102		SEWER PIPE AND LUBE	
			N197838		01-26-023-73790	191.35
			N216235		2" C2 OMNI	
					60-00-000-74175	1,004.50
					64-00-000-74175	430.50
					BRASS FITTINGS	
				VTP-018051	60-00-000-73630	107.45
				VTP-018051	63-00-000-73630	11.94
				VTP-018051	64-00-000-73630	51.16
			N216235.		VALVE BOX ASSY W/LID DOM	
					60-00-000-73630	349.65
					63-00-000-73630	38.85
					64-00-000-73630	166.50
					Total :	2,351.90
189517	10/30/2020	003635 CROSSMARK PRINTING, INC	1753		BUSINESS CARDS RASMUSSEN	
			80555		01-41-050-72790	27.50
					BUSINESS CARDS FOR A.ARRIGO	
					01-12-000-73110	33.00
					Total :	60.50
189518	10/30/2020	012855 CYLINDERS INC.	46946		REBUILT (2) BELLY PLOW CYLINDE	
				VTP-018100	01-26-023-72540	764.45

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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>
189518	10/30/2020	012855 012855 CYLINDERS INC.			(Continued)	Total : 764.45
189519	10/30/2020	003782 D & B POWER ASSOCIATES INC.	032033	VTP-018086	<IT> - MAINT RENEWAL - VILLAGE 01-16-000-72756	2,017.00 Total : 2,017.00
189520	10/30/2020	010206 DUESING, BRYAN	102620		REIMBURSEMENT FOR REPAIR OF 01-26-023-73840	620.00 Total : 620.00
189521	10/30/2020	003770 DUSTCATCHERS INC	76981 76984		MATS - VH 01-26-025-72790 MATS - PW GARAGE 01-26-025-72790	65.93 99.08 Total : 165.01
189522	10/30/2020	004009 EAGLE UNIFORM CO INC	294578 295780		RETIRED BADGES 01-19-000-73610 RETIRED ENGINEER BADGE 01-19-000-73610	162.00 76.00 Total : 238.00
189523	10/30/2020	004119 ETP LABS INC.	20-134822		COLIFORM SAMPLES 60-00-000-72865 63-00-000-72865	400.40 171.60 Total : 572.00
189524	10/30/2020	004019 EVON'S TROPHIES & AWARDS	101620		BRASS PLATES VLK ALUM AND BEI 01-19-000-72974	229.68 Total : 229.68
189525	10/30/2020	004756 FIRST MIDWEST BANK 312	101520 101520.		SAFETY DEPOSIT BOX 312-155 01-13-000-72720 SAFETY DEPOSIT BOX 312-154 01-17-205-73600	137.00 133.00 Total : 270.00
189526	10/30/2020	012941 FMP	52-470193		28 SPLASH ACCUVISION BLADE	

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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>
189526	10/30/2020	012941 FMP	(Continued)		60-00-000-72540	13.11
					63-00-000-72540	4.38
					64-00-000-72540	7.49
					Total :	24.98
189527	10/30/2020	019638 FRONT SQUARE INC.	102220		17358 S. OAK PARK AVE. FACADE C	
					27-00-000-79141	10,900.00
					Total :	10,900.00
189528	10/30/2020	011508 GALATI, DAVID	102720		REIMBURSE D.GALATI FOR WORK	
					01-26-025-73610	113.21
					Total :	113.21
189529	10/30/2020	012902 GO PARTS INC.	17116		WINTER BLADE	
					01-26-023-72530	71.39
					Total :	71.39
189530	10/30/2020	015397 GOVTEMPSUSA LLC	3597339		PERIOD ENDING 9/20 - P.WALLRICI	
					01-33-310-72790	2,285.96
					Total :	2,285.96
189531	10/30/2020	004438 GRAINGER	9678579831		GERMICIDAL BLEACH,POSTER STF	
					01-26-025-73580	43.17
					01-26-025-73110	13.65
			9680122190		MINATURE INCANDESCENT BULB	
					01-26-025-73570	17.84
					Total :	74.66
189532	10/30/2020	017825 H. JACOBS VEGETABLES	2020-1		STRAW,CORNSTALKS,GOURDS,PL	
					01-35-000-72923	404.15
					Total :	404.15
189533	10/30/2020	012281 HINCKLEY SPRINGS	5977593100320		RENTAL WATER COOLER	
					01-21-210-73110	120.19
					Total :	120.19
189534	10/30/2020	012328 HOMER INDUSTRIES	S153340		DROP CHARGE- CHIPS	

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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>
189534	10/30/2020	012328 HOMER INDUSTRIES	(Continued)			
			S153444		01-26-023-72890	150.00
					DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	200.00
189535	10/30/2020	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-2598		SCREW,KIT-LEVERLESS INSERT LI	
					01-26-025-72520	25.00
					Total :	25.00
189536	10/30/2020	019637 IHC CONSTRUCTION COMPANIES LLC	41665		20803.FIBER OPTIC EXT PROJ 80TI	
					30-00-000-75812	121,646.70
					Total :	121,646.70
189537	10/30/2020	015545 IMAGING SYSTEMS, INC.	7120-01		<CLRK> - ANNUAL SFTW RENEWA	
				VTP-018099	01-13-000-72655	13,625.12
					Total :	13,625.12
189538	10/30/2020	005025 INTERNATIONAL CODE COUNCIL INC	1001241798		SPRINKLER REVIEW PR#013131	
			1001248083		01-33-300-72844	550.00
					SPRNKLER REVIEW PR#013141 F	
					01-33-300-72844	600.00
					Total :	1,150.00
189539	10/30/2020	005379 KLEIN, THORPE & JENKINS, LTD	213351		MATTER 0114-001 GENERAL SVC T	
					01-14-000-72850	132.00
					Total :	132.00
189540	10/30/2020	013858 LOWE'S HOME CENTER, INC.	9511105		****4879 MAILBOX AND POST ,BUC	
					01-26-023-73840	73.07
					Total :	73.07
189541	10/30/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-94648		CLAY OIL ABSORBNT	
					60-00-000-72540	12.97
					63-00-000-72540	4.32
					64-00-000-72540	7.41
					01-26-023-72540	24.69
					01-26-024-72540	12.35

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189541	10/30/2020	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)	Total :	61.74
189542	10/30/2020	006074	MENARDS		154 OZ TIDE ORIGINAL	
					01-26-025-73580	39.88
					89035 1-3/16" HLFRND, LOCTITE ADHESIV	
					01-26-025-73570	49.53
					89795 DRILLBLOCK, 30" RND BLK ALUM S	
					01-26-025-73410	16.44
					89849 TRPL GRIP #12 W/SCREWS	
					01-26-025-73840	2.58
					90985 MED DUTY HOSE, LEADER HOSE, I	
					60-00-000-73630	13.49
					63-00-000-73630	13.48
					90993 FEM HOSE ADAPT, 1/2" FIP BRASS	
					60-00-000-73630	6.26
					63-00-000-73630	6.25
					91005 SILICONE CAULK, SNGL FLIP COVE	
					01-26-025-73410	27.45
					94704 MORTAR REPAIR	
					01-26-025-72530	12.60
					94850 1000' CAUTION TAPE	
					01-26-025-73410	7.89
					94900 DAP SILICONE CAULK BLK	
					01-26-023-73870	39.90
					94911 LAV GRID STRAINER, SLIP JOINT N	
					60-00-000-72520	7.64
					63-00-000-72520	7.64
					64-00-000-72520	6.55
					950080 5/8"-3/4"X12"X36", 70" UPRIGHT (LD	
					60-00-000-73110	71.60
					63-00-000-73110	7.95
					64-00-000-73110	34.09
					95026 8' FOLD-IN-HALF TABLE	
					01-35-000-72954	551.92
					95040 UTILITY MAT, POLY CLEAR, HEX LA	
					01-26-023-73840	48.04
					95094 BASIC PLT FLTR 10X20X1 M7	

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189542	10/30/2020	006074 MENARDS	(Continued)			
			95102		01-26-025-72530 1.8 X 55 YD EZ START TAPE 01-35-000-72954	3.49 19.80
Total :						994.47
189543	10/30/2020	005856 MONROE TRUCK EQUIPMENT,INC.	330428		4 WAY 2 POS. AIR VALVE	
					01-26-023-72540 60-00-000-72540 63-00-000-72540 64-00-000-72540	70.66 37.10 12.37 21.20
Total :						141.33
189544	10/30/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4188398001		NUTS & BOLTS FOR FIRE HYDRAN'	
				VTP-018093	60-00-000-73630	15.81
				VTP-018093	63-00-000-73630	1.76
				VTP-018093	64-00-000-73630	7.53
				VTP-018093	60-00-000-73630	90.72
				VTP-018093	63-00-000-73630	10.08
				VTP-018093	64-00-000-73630	111.93
				VTP-018093	60-00-000-73630	65.63
				VTP-018093	63-00-000-73630	7.29
				VTP-018093	64-00-000-73630	31.25
				VTP-018093	60-00-000-73630	412.68
				VTP-018093	63-00-000-73630	45.85
				VTP-018093	64-00-000-73630	196.52
				VTP-018093	60-00-000-73630	299.56
				VTP-018093	63-00-000-73630	33.28
				VTP-018093	64-00-000-73630	142.65
				VTP-018093	60-00-000-73630	255.72
				VTP-018093	63-00-000-73630	28.41
				VTP-018093	64-00-000-73630	121.77
				VTP-018093	60-00-000-73630	325.40
				VTP-018093	63-00-000-73630	36.16
				VTP-018093	64-00-000-73630	154.94
					60-00-000-73630	173.47
					63-00-000-73630	19.27

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189544	10/30/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					64-00-000-73630	82.61
				VTP-018093	60-00-000-73630	144.31
				VTP-018093	63-00-000-73630	16.03
		4191715002			FITTINGS,HOSE,BRAKE CLNR,GLO	
					01-26-024-72540	78.82
					01-26-023-72540	157.65
					60-00-000-72540	82.76
					63-00-000-72540	27.59
					64-00-000-72540	47.30
		4194998001			CABLE TIES	
					01-26-023-72540	135.98
					01-26-024-72540	67.99
					60-00-000-72540	71.39
					63-00-000-72540	23.80
					64-00-000-72540	40.80
					Total :	3,564.71
189545	10/30/2020	015723 NICOR	33079168366		ACCT#33079168366 4385355 9322 I	
					64-00-000-72511	39.51
			49924710004		ACCT#49924710004 9191 W 175TH	
					01-26-025-72511	133.53
			64423710009		ACCT#64423710009 3358398 6825	
					01-26-025-72511	299.70
			81423710003		ACCT#81423710003 17375 69TH AV	
					01-26-025-72511	41.44
			90223493009		ACCT90-22-34-9300 9 6700 S ST 09,	
					01-26-025-72511	88.92
					Total :	603.10
189546	10/30/2020	019642 NORCON COMMUNICATIONS	75314		GOOSENECK MIC,POWER SWITCH-	
					01-26-025-72120	538.21
			75331		PD CLERKS TALK THRU GLASS	
					01-26-025-72120	56.82
					Total :	595.03
189547	10/30/2020	015811 NSN EMPLOYER SERVICES, INC.	5434		MANAGEMENT SERVICES OCT'20 -	

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189547	10/30/2020	015811 NSN EMPLOYER SERVICES, INC.	(Continued)		01-14-000-72445	515.00
					Total :	515.00
189548	10/30/2020	012876 OFFICE OF STATE FIRE MARSHAL	9635570		STATE INSPECTION FEE PW GARA 01-26-025-72530	190.00
					Total :	190.00
189549	10/30/2020	006475 PARK ACE HARDWARE	064515/1		#891431 O-RINGS & 1/2 FL OZ SILI 60-00-000-73630	17.62
					63-00-000-73630	1.96
					64-00-000-73630	8.39
			064523/1		#891432 SW DRILL/DRIVE 40 PC S 60-00-000-73410	16.12
					63-00-000-73410	1.79
					64-00-000-73410	7.68
					Total :	53.56
189550	10/30/2020	006559 PRAXAIR DISTRIBUTION, INC	99672906		ACETYLENE 60-00-000-73730	32.52
					63-00-000-73730	32.51
					64-00-000-73730	27.87
					01-26-023-73730	92.90
					01-26-024-73730	46.45
			99708652		COMPRESSED OXYGEN AND ACET 60-00-000-73730	80.33
					63-00-000-73730	80.33
					64-00-000-73730	68.86
					Total :	461.77
189551	10/30/2020	006850 QUILL CORPORATION	11590346		FILE POCKETS,PAPER CLIPS 01-33-300-73110	114.94
					Total :	114.94
189552	10/30/2020	006366 RAY O'HERRON CO. INC - OBT	2059541-IN	VTP-017903	AMMUNITION 01-17-220-73760	990.00
					Total :	990.00

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189553	10/30/2020	006870 RELIABLE FIRE EQUIPMENT	31124		80TH AV TRAIN STATION EQUIPMEI 01-26-025-72530	2,724.26
					Total :	2,724.26
189554	10/30/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7419	VTP-017836	MOWING 01-26-023-72881	40,268.90
					Total :	40,268.90
189555	10/30/2020	019646 ROSS, DIAMOND	Ref001397547		UB Refund Cst #00501262 60-00-000-20599	48.55
					Total :	48.55
189556	10/30/2020	019643 ROZOVICS, ROSEMARIE	102820		REIMBURSE PARK PERMIT - LOST 70-00-000-79000	105.00
					Total :	105.00
189557	10/30/2020	016334 RUSH TRUCK CENTERS	3021192735		ANTILOCK BRAKE 01-26-023-72540	269.40
					Total :	269.40
189558	10/30/2020	007629 SAM'S CLUB DIRECT	100920		SODA FOR VENDING PW AND VH 01-14-000-73115	53.90
			101520		VENDING MACHINE SNACKS FOR I 01-14-000-73115	276.48
			101520		PLATES,CUTLERY,PAPER TOWELS 60-00-000-73115	14.85
					64-00-000-73115	6.36
					01-26-023-73115	21.21
					01-26-024-73115	10.60
					01-26-025-73115	53.02
					Total :	436.42
189559	10/30/2020	018104 SBA STEEL,LLC	IN14055142		TOWER SITE RENT #IL46494-A-03 I 60-00-000-72631	191.44
					63-00-000-72631	191.44
					64-00-000-72631	191.44
					01-17-205-72631	382.90

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189559	10/30/2020	018104 SBA STEEL,LLC	(Continued)		01-19-000-72631	319.07
					Total :	1,276.29
189560	10/30/2020	007453 SERVICE SANITATION, INC.	8029033		PORTABLE RESTROOMS 01-35-000-72923	735.00
					Total :	735.00
189561	10/30/2020	017378 SIKICH LLP	466685		AUDIT SERVICES THRU 10/15/20 01-14-000-72845 12-00-000-72845 60-00-000-72845 63-00-000-72845 64-00-000-72845 70-00-000-72845	1,876.30 972.90 1,577.55 525.85 901.46 145.94
					Total :	6,000.00
189562	10/30/2020	012238 STAPLES BUSINESS ADVANTAGE	3458491113		THERMAL POS ROLLS AND SHEET 01-15-000-73110 01-14-000-73110	41.05 16.22
			3458491115		CLOROX WIPES 01-17-205-73600	19.96
			3458491117		GLOVES 01-17-205-73600	15.58
			3458491119		POWERSTRIP 01-17-225-72565	241.47
			3459989215		COPY PAPER 01-26-024-73110 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-14-000-73110	28.80 57.58 36.28 4.03 17.27 215.94
			3459989216		LEGAL PAPER PADS 01-26-024-73110 01-26-023-73110 60-00-000-73110	2.96 5.92 3.73

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189562	10/30/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		63-00-000-73110	0.41
					64-00-000-73110	1.77
					Total :	708.97
189563	10/30/2020	011189 STAPLES CREDIT PLAN	2601468421		VERBATIM SLEEVE FOR C AND ST/	
			41385		01-21-210-73110	67.96
			41753		POST IT,PENS,PERK 10IN HVY DUT	
			43833		01-26-025-73110	41.96
					TIME CARDS AND PAPER	
					01-26-023-73870	87.98
					KEYBOARD TRAYS	
					01-26-025-73870	169.98
					Total :	367.88
189564	10/30/2020	015452 STEINER ELECTRIC COMPANY	S006676948.003		COMFORT GRIP WATERTIGHT INLI	
			S006738251.001		01-26-024-73570	604.81
			S006752190.001		EXIT SIGN -80TH AVE WEST DOOR	
					01-26-025-72520	67.23
					SENSPROD DUAL WORK LIGHT WI	
					01-26-025-73410	27.67
					Total :	699.71
189565	10/30/2020	018878 SUPERION LLC	292492		ONESOLUTION NEXTGEN 911 INTE	
					01-21-210-72655	2,094.35
					Total :	2,094.35
189566	10/30/2020	007297 SUTTON FORD INC./FLEET SALES	513918		FORD HOSE ASY	
			514400		01-17-205-72540	85.50
			514430		LAMP ASY AND WEATHERSTRIP	
					01-26-024-72540	57.25
					PIPE EXHAUST, CLAMP HOSE, NU1	
					01-12-000-72540	271.53
					Total :	414.28
189567	10/30/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A56087	VTP-018072	QUOTE FS 2 PAGING	
					30-00-000-75812	616.93

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189567	10/30/2020	018607 TELCOM INNOVATIONS GROUP, LLC	(Continued)		30-00-000-75812	10.00
					Total :	626.93
189568	10/30/2020	007886 THEODORE POLYGRAPH SERVICE	7091		POLYGRAPH EXAM D.KENNY 01-41-040-72846	200.00
					Total :	200.00
189569	10/30/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2629		ELEVATOR INSPECTION -BLVD AT C 01-33-300-72853	150.00
					Total :	150.00
189570	10/30/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	W22282		SERVICE FOR THE AH1 01-26-025-72530	700.16
					Total :	700.16
189571	10/30/2020	014510 TRUGREEN	128013072		WEED CONTROL-MULTIPLE LOCAT	
			2805190469	VTP-017955	01-26-023-72881	7,428.00
				VTP-017955	01-26-023-72881	9,757.00
					Total :	17,185.00
189572	10/30/2020	008040 UNDERGROUND PIPE & VALVE CO	045870		MAIN BREAK CLAMPS	
				VTP-018098	60-00-000-73630	125.37
				VTP-018098	63-00-000-73630	13.93
				VTP-018098	64-00-000-73630	59.70
				VTP-018098	60-00-000-73630	351.54
				VTP-018098	63-00-000-73630	39.06
				VTP-018098	64-00-000-73630	167.40
					Total :	757.00
189573	10/30/2020	019644 VANDENHANDEL, KAREN	102820		REIMB COMMUTER PARKING - LOS 70-00-000-79000	90.00
					Total :	90.00
189574	10/30/2020	012009 VILLAGE OF TINLEY PARK	102020		OFFICIAL ADVANCED FUNDS REQU 10-00-000-72790	1,000.00

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189574	10/30/2020	012009	012009 VILLAGE OF TINLEY PARK		(Continued)	Total : 1,000.00
189575	10/30/2020	012368	VISION INTEGRATED GRAPHICS,LLC	539260	VEHICLE STICKER RENEWAL MAIL	
				540167	06-00-000-72310	7,387.97
					LATE NOTICES - SEPT 1ST BILLS	
					60-00-000-72310	218.83
					64-00-000-72310	93.79
					60-00-000-72110	272.97
					64-00-000-72110	116.98
					Total :	8,090.54
189576	10/30/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNE	4746453-0	MARKER,NOTEBOOK,DRY ERASEF	
				4798319-0	01-26-025-73110	102.47
					DRY ERASE MARKER,ORGANIZER,	
					01-26-025-73110	80.70
					Total :	183.17
189577	10/30/2020	011055	WARREN OIL CO.	W1344549	N.L. GAS USED 9/25/20-10/15/20	
					01-17-205-73530	7,497.70
					01-19-000-73530	258.58
					01-19-020-73530	113.17
					60-00-000-73530	709.27
					63-00-000-73530	177.32
					64-00-000-73530	379.96
					01-26-023-73530	1,155.22
					01-26-024-73530	419.78
					01-33-300-73530	116.87
					01-12-000-73530	138.02
					01-14-000-73532	18.47
					01-14-000-73531	520.86
					14-00-000-73530	31.57
					01-42-000-73530	263.11
				W1344550	DIESEL FUEL USED 9/25/20-10/15/2	
					01-19-000-73545	796.02
					60-00-000-73545	149.57
					63-00-000-73545	37.39
					64-00-000-73545	80.13

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189577	10/30/2020	011055 WARREN OIL CO.	(Continued)				
					01-26-023-73545	1,039.78	
					01-26-024-73545	129.39	
					01-14-000-73531	587.72	
					Total :	14,619.90	
189578	10/30/2020	012723 WHALEN, BARBARA R	Ref001397546		UB Refund Cst #00452770 overpmt		
					60-00-000-20599	738.01	
					Total :	738.01	
83 Vouchers for bank code : apbank						Bank total :	283,713.32

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2807	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200803W006		PAYEE-PAMELA YOUNKER 01-14-000-72542	1,113.02	
					Total :	1,113.02	
2808	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200909W024		PAYEE-INGALLS OCCUPATIONAL H 01-14-000-72542	246.51	
					Total :	246.51	
2809	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GRI 190912W021		PAYEE-TODD SWARTZENTRUBER 01-14-000-72542	35,977.67	
					Total :	35,977.67	
2810	10/28/2020	018837	INSURANCE PROGRAM MANAGERS GRI 200407W009		PAYEE-TROY WHITE-MEYER 01-14-000-72542	22.83	
					Total :	22.83	
4 Vouchers for bank code : ipmq						Bank total :	37,360.03
88 Vouchers in this report						Total vouchers :	323,755.46

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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189581	11/5/2020	003472	COMED - COMMONWEALTH EDISON SD200609	VTP-018122	METERED STREET LIGHT CONTRA 01-26-024-72530	835.50 Total : 835.50
189582	11/5/2020	003472	COMED - COMMONWEALTH EDISON SD200610	VTP-018123	METERED STREET LIGHT CONTRA 01-26-024-72530	835.50 Total : 835.50
189583	11/6/2020	019652	AAMBASSADOR MORTGAGE SERVICES Ref001397836		UB Refund Cst #00466114 60-00-000-20599	39.99 Total : 39.99
189584	11/6/2020	002734	AIR ONE EQUIPMENT, INC 161940		BREATHING AIR QUALITY TEST (NF 01-19-000-72530	150.00 Total : 150.00
189585	11/6/2020	011466	ALBERTSONS/SAFEWAY 102620 102820		****0415 VH VENIDNG MACHINE 01-14-000-73115 ****0415 VH- EMPLOYEE HALLOWE 01-12-000-72170	58.91 62.17 Total : 121.08
189586	11/6/2020	018781	ALTORFER INDUSTRIES INC P50C1140142 P50C1140143 P50C1140144	VTP-018105 VTP-018105 VTP-018105	LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530 LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530 LEFT SIDE LADDER UNIT 118 (SAFE 01-26-023-72530	10.96 802.66 238.79 Total : 1,052.41
189587	11/6/2020	002682	AMERICAN LEGAL PUBLICATION 3755 3800		OCTOBER '20 S-35 EDITING 01-13-000-72791 OCT. 2020 S-35 FOLIO/INTERNET E 01-13-000-72791	924.00 64.35 Total : 988.35

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189588	11/6/2020	002423 AMERICAN PUBLIC WORKS ASSOC	759089		APWA CERTIFIED PW PROF MNGR 01-26-023-73590 01-26-024-73590 60-00-000-73590 63-00-000-73590 64-00-000-73590	101.60 50.80 35.56 35.56 30.48
Total :						254.00
189589	11/6/2020	002628 AMERICAN WATER	102920		8/1/20-10/31/20 SEWER TREATMEN 64-00-000-73225	91,732.84
Total :						91,732.84
189590	11/6/2020	000118 AMS MECHANICAL SYSTEMS	16-0373-0006	VTP-018108	POST 3 LIFT STATION UPGRADES 65-00-000-72525	109,825.70
Total :						109,825.70
189591	11/6/2020	015032 ANALYTICAL TECHNOLOGY, INC	430988		BATTERY BACKUP UNIT 60-00-000-72520 63-00-000-72520 64-00-000-72520	57.60 57.60 49.38
Total :						164.58
189592	11/6/2020	010953 BATTERIES PLUS - 277	P32727959 P32923063		SLA12-8F BATTERY 14-00-000-72550 SLA 12-8F BATTERY 14-00-000-72540	140.00 140.00
Total :						280.00
189593	11/6/2020	018807 BAXTER & WOODMAN INC	0217333 0217334		180829.20 PHASE1-GIS UPDATE 60-00-000-75813 63-00-000-75813 64-00-000-75813 190816.40 LAGRANGE ROAD UTILI 62-00-000-72840	3,649.63 3,649.62 3,128.25 6,038.75
Total :						16,466.25
189594	11/6/2020	015212 BETTENHAUSEN AUTOMOTIVE	DOCS546988		REPROGRAM FOB	

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189594	11/6/2020	015212 BETTENHAUSEN AUTOMOTIVE	(Continued)		01-17-225-73600	272.95
					Total :	272.95
189595	11/6/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200175		REMOVAL OF SPOILS ETC FROM R	
					60-00-000-73681	286.65
					63-00-000-73681	31.85
					64-00-000-73681	136.50
					01-26-023-72890	195.00
			200176		TRUCK TIME FOR LIMESTONE ETC	
					60-00-000-73860	37.80
					63-00-000-73860	4.20
					64-00-000-73860	18.00
					70-00-000-73860	10.00
					01-26-023-73860	30.00
			200177		TRUCK TIME FOR HAULING SPOILS	
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
					01-26-023-72890	225.00
					Total :	1,500.00
189596	11/6/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	79266		YAMBO VISIT 10.19.20	
					01-17-220-72240	112.00
					Total :	112.00
189597	11/6/2020	003304 CARLIN-MORAN LANDSCAPE INC	3307		6419 W 167TH ST LANDSCAPE CLE	
					01-33-300-72744	2,250.00
					Total :	2,250.00
189598	11/6/2020	017492 CARPENTER, ROGER & KATHLEEN	110420		VEHICLE STICKER REIMBURSEMEI	
					06-00-000-79005	25.00
					Total :	25.00
189599	11/6/2020	003396 CASE LOTS INC	1001		PAPER TOWELS AND TOILET PAPE	
					01-26-025-73580	493.60
			1002		TOILET PAPER AND PAPER TOWEL	

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189599	11/6/2020	003396 CASE LOTS INC	(Continued)		01-26-025-73580	461.50
					Total :	955.10
189600	11/6/2020	003243 CDW GOVERNMENT INC	3143160		VNB BE NDMP 1SVR OP LIC GOV 1	
			3211491		01-16-000-72655	354.00
				VTP-018094	<IT> - MS WIN SERVER LICENSING	4,646.84
			3276226		01-16-000-72655	
					BLACK BOX 6FT NULL MODEM M/M	
					60-00-000-72528	20.13
					63-00-000-72528	20.13
					Total :	5,041.10
189601	11/6/2020	015199 CHICAGO PARTS & SOUND LLC	2J0002609		REPLACE LED LIGHTS IN VEHICLE	
					01-17-205-72540	375.00
					Total :	375.00
189602	11/6/2020	003606 CHICAGO SOUTHLAND CONV. V B	1020		SEP LIAB OCT COLL HOTEL ACCOM	
					12-00-000-79107	10,055.30
					Total :	10,055.30
189603	11/6/2020	013820 CINTAS CORPORATION	5038122601		MEDICINE CABINET-PUBLIC WORK	
			5038122609		01-26-025-73117	292.25
			5038122617		MEDICINE CABINET-PUMP HOUSE	
					01-26-025-73117	62.00
			5038122621		MEDICINE CABINET-PUMP HOUSE	
					01-26-025-73117	49.26
			5038122657		MEDICINE CABINET-SHOOTING RA	
					01-26-025-73117	68.49
			5038122671		MEDICINE CABINET -VILLAGE HALL	
					01-26-025-73117	119.86
			5038122697		MEDICINE CABINET-POLICE DEPT	
					01-26-025-73117	185.36
					MEDICINE CABINEET-PUBLIC SAFT	
					01-26-025-73117	173.80
					Total :	951.02

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189604	11/6/2020	012315 CLASSY FLOWERS	100003708		SYMPATHY FLOWERS 01-17-205-73600	75.00
Total :						75.00
189605	11/6/2020	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH INTEF 01-14-000-72125	243.35
			8771401810316240		ACCT#8771401810316240 PD 7850 01-17-205-72517	54.25
			8771401810784702		ACCT#8771401810784702 FD#2782 01-19-000-72517	81.17
Total :						378.77
189606	11/6/2020	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH AND SAN 01-26-023-72510	198.19
			3214011009		ACCT#3214011009 16853 LAKEWO 64-00-000-72510	188.96
			8363023007		ACCT#8363023007 179TH &82ND A 60-00-000-72510	111.30
					63-00-000-72510	111.30
Total :						609.75
189607	11/6/2020	018311 CONNECTION	70538413		HEADSET 01-26-023-72120	13.04
					01-26-024-72120	6.52
					60-00-000-72120	8.15
					63-00-000-72120	0.98
					64-00-000-72120	3.91
Total :						32.60
189608	11/6/2020	012410 CONSERV FS, INC.	66039540		PICK AND BOW RAKE 01-26-023-73410	114.92
Total :						114.92
189609	11/6/2020	003635 CROSSMARK PRINTING, INC	80417		2021 CALENDARS 01-17-205-72310	259.00
			80484		BUSINESS CARDS S.DAJANI 01-17-205-72310	36.65

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189609	11/6/2020	003635	003635 CROSSMARK PRINTING, INC	(Continued)		Total : 295.65
189610	11/6/2020	018325	DAILY SOUTHTOWN	197792300	SUBSCRIPTION / POLICE DEPT 01-17-205-72720	97.50 Total : 97.50
189611	11/6/2020	003770	DUSTCATCHERS INC	76605 76983	MATS - PD 01-26-025-72790 MATS - PD 01-26-025-72790	85.41 85.41 Total : 170.82
189612	11/6/2020	004009	EAGLE UNIFORM CO INC	296134	ELBECCO POLY ,REVERSED FLAG 01-19-000-73610	55.25 Total : 55.25
189613	11/6/2020	018996	ECOVOLT POWER CORP	4902	12V AUTOMOTIVE BATTERY 880 CC 01-26-024-72540	75.00 Total : 75.00
189614	11/6/2020	017807	EMERGENCY VEHICLE SERVICE INC.	10487	STATION2- REPAIR REAR BUMPER 01-19-000-72540	392.20 Total : 392.20
189615	11/6/2020	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1101	TALK LTE DATA RADIO SERVICE NC 01-42-000-72540	30.55 Total : 30.55
189616	11/6/2020	004176	FEDEX (FEDERAL EXPRESS)	716464946	SHIPPING SERVICES 01-13-000-72110	72.75 Total : 72.75
189617	11/6/2020	012484	FERGUSON FACILITIES #3400	0211061 0211061-1 0212019	CLOROX TOTAL 01-26-025-73580 CLOROX TOTAL 360 DISINFECTAN 01-26-025-73580 128OX SPORE DEF 360 DISINF 01-26-025-73580	565.35 565.35 1,600.06

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189617	11/6/2020	012484	012484 FERGUSON FACILITIES #3400	(Continued)		Total : 2,730.76
189618	11/6/2020	016212	FH PASCHEN, SN NIELSEN & ASSOC	1550-370-3	1550-370 80TH AV METRA STATION 33-00-000-75126	178,724.63 Total : 178,724.63
189619	11/6/2020	015058	FLEETPRIDE	62159393	LUBE FILTER,CAR,AIR FILTER,FUEI 60-00-000-72540 63-00-000-72540 64-00-000-72540	107.16 35.72 61.23 Total : 204.11
189620	11/6/2020	012941	FMP	503099127 52470579	FUEL FILTER ASY 01-26-023-72540 FUEL FILTER ASY 01-26-024-72540	13.96 13.96 Total : 27.92
189621	11/6/2020	011132	FORCE ENTERPRISES	051203	VTP-018068 LETTERHEAD ENVELOPES 01-19-000-72310	559.11 Total : 559.11
189622	11/6/2020	019349	GARVEY'S OFFICE PRODUCTS	PINV1995842	POST IT, PENS, ENVELOPES,JACK 01-19-000-73110	131.32 Total : 131.32
189623	11/6/2020	018387	GBJ SALES, LLC	3415	TIGER GRIP GLOVES 01-26-023-73845 01-26-024-73845 60-00-000-73845 63-00-000-73845 64-00-000-73845	99.99 49.99 62.99 6.99 30.00 Total : 249.95
189624	11/6/2020	015397	GOVTEMPSUSA LLC	3605602	10/4 AND 10/11 - P. WALLRICH 01-33-310-72790	3,564.55 Total : 3,564.55

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189625	11/6/2020	004438 GRAINGER	9679831413		CASE WITH FOAM	
					60-00-000-73110	30.45
					63-00-000-73110	3.38
					64-00-000-73110	14.50
			9688812073		SLIMLINE POST	
					01-26-025-74110	3,045.24
			9689863109		SLIMLINE POST - BASIC STEEL BLA	
					01-26-025-74110	3,045.24
			9690669602		WET MOP	
					01-26-025-73580	25.58
			9693190671		TONE GENERATOR AND PROBE KI	
					60-00-000-73410	71.41
					63-00-000-73410	7.93
					64-00-000-73410	34.01
			9694378432		SHELF BINS	
					60-00-000-73110	27.40
					63-00-000-73110	3.05
					64-00-000-73110	13.05
			9696532911		HAND SOAP	
					01-26-025-73580	197.34
			9699460789		COFFEE BREWER	
					01-14-000-73115	705.48
			9704883538		SLIMLINE POST BASIC BLACK ST	
					01-26-025-74110	-3,045.24
					Total :	4,178.82
189626	11/6/2020	019651 GUST, BRENT	Ref001397835		UB Refund Cst #00459528	
					60-00-000-20599	131.76
					Total :	131.76
189627	11/6/2020	018636 HARTIGAN & O'CONNOR P.C.	19112		CASE#2017 L 65067 EBERHARDT V	
					01-14-000-72850	1,627.50
					Total :	1,627.50
189628	11/6/2020	018862 HEARTSMART.COM	HS355606	VTP-017598	AED	
					01-19-020-73606	1,315.00

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189628	11/6/2020	018862	018862 HEARTSMART.COM		(Continued)	Total : 1,315.00
189629	11/6/2020	012281	HINCKLEY SPRINGS	5977593103120	RENTAL WATER COOLER 01-21-210-73110	156.15 Total : 156.15
189630	11/6/2020	010238	HOME DEPOT CREDIT SERVICES	101520	****2304 DEWALT 20V 5AH BATTER' 60-00-000-73410 63-00-000-73410 64-00-000-73410	149.94 16.66 71.40 Total : 238.00
189631	11/6/2020	001487	HOMEWOOD DISPOSAL SERVICE	7171719 7177642 7179665 7180537	SWEEPINGS 01-26-023-72890 SWEEPING TONS 01-26-023-72890 SWEEPINGS 01-26-023-72890 SWEEPINGS 01-26-023-72890	3,634.00 451.00 780.50 449.50 Total : 5,315.00
189632	11/6/2020	011032	HUB INTERNATIONAL MIDWEST LTD.	2046204	4 YEAR NOTARY BOND FOR B.BET 01-15-000-72720	20.00 Total : 20.00
189633	11/6/2020	015497	ILLINOIS SECRETARY OF STATE	102720	FILING FEE FOR NOTARY PUBLIC C 01-15-000-72720	10.00 Total : 10.00
189634	11/6/2020	005186	INTERSTATE BATTERY SYSTEM	58010088	BATTERIES 01-17-205-72540 01-26-023-72540	95.80 359.85 Total : 455.65
189635	11/6/2020	012863	IROQUOIS PAVING CORP.	2004106-01	MUNICIPAL PARKING LOTS IPC JOE 30-00-000-75801 71-00-000-75801	105,795.00 151,482.55

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189635	11/6/2020	012863 012863 IROQUOIS PAVING CORP.	(Continued)			Total : 257,277.55
189636	11/6/2020	015288 KIESLER POLICE SUPPLY	IN149870	VTP-017901	AMMUNITION 01-17-220-73760	708.76 Total : 708.76
189637	11/6/2020	014190 LEHIGH HANSON	5856030		BED BACKFILL 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860	79.98 26.66 100.77 11.20 47.99 Total : 266.60
189638	11/6/2020	017296 LYONS VIEW MANUFACTURING	10569	VTP-018060	QUOTE LV20-10357-6 PHASE 4 LI 30-00-000-75500	30,990.45 Total : 30,990.45
189639	11/6/2020	007100 M. E.SIMPSON COMPANY, INC	35838 35876	VTP-018089 VTP-018089	WATER ASSESSMENT PROGRAM 60-00-000-72513 60-00-000-72790 3/4' SENSUS MAG WATER METER S 60-00-000-72726 64-00-000-72726 60-00-000-72726 64-00-000-72726	15,386.00 468.00 31.50 13.50 6.88 2.95 Total : 15,908.83
189640	11/6/2020	019379 MACQUEEN EMERGENCY GROUP	P05287 P05330 W00414 W00566		AIR CLEANER,BELT,SWITCH,STAN 01-19-000-72540 FILTER HYDRAULIC 01-19-000-72540 ENFORCER PUMPER PARTS AND S 01-19-000-72540 SERVICE FOR ENFORCER PUMPEI 01-19-000-72540	658.75 284.89 989.20 802.12 Total : 2,734.96

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189641	11/6/2020	013969	MAP AUTOMOTIVE OF CHICAGO	40-585614	ELMNT ASY	
					01-26-023-72540	30.53
					01-26-024-72540	15.26
					60-00-000-72540	16.03
					63-00-000-72540	5.34
					64-00-000-72540	9.16
			40-585615		BATTERY	
					01-17-205-72540	460.32
			40-585616		ELMNT ASY,FILTER,FILTER ASY	
					01-17-205-72540	291.42
					Total :	828.06
189642	11/6/2020	012631	MASTER AUTO SUPPLY, LTD.	15030-94790	MUFFLER MENDER	
					01-12-000-72540	5.69
					Total :	5.69
189643	11/6/2020	005645	MEADE ELECTRIC COMPANY INC.	694091	TRAFFIC ACTUATED SIGNALS 2-3 F	
					01-26-024-72775	495.00
					Total :	495.00
189644	11/6/2020	006074	MENARDS	94748	25LB BAG-OIL DRI	
					01-19-000-73870	24.95
				94981	WIRE THIMBLES, HOOK, CABLE CL	
					01-21-000-72530	13.91
				95140	7 1/4" CIRC SAWBLADE, PLASTIC S	
					01-26-025-73410	23.88
				95154	7 1/4" CIRCULAR SAW 15A	
					01-26-025-73410	99.00
				95159	MF-COMB WRN STD 15/16, 4 OUT V	
					60-00-000-73410	16.90
					63-00-000-73410	1.88
					64-00-000-73410	8.04
			95171		BOTTLED WATER, INDOOR ASTRO	
					60-00-000-73115	7.17
					64-00-000-73115	3.07
					01-26-024-73115	5.12
					01-26-023-73115	10.24

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189644	11/6/2020	006074 MENARDS	(Continued)			
					01-26-025-73870	14.99
					01-35-000-73110	5.12
			95177		6 OZ LOCKUP JAR COLOR LIDS	
					60-00-000-73110	5.69
					63-00-000-73110	0.63
					64-00-000-73110	2.71
			95426		DROP-GRIP SET TOOL, DROP-GRIF	
					01-26-025-73410	21.51
			95512		SWIFFER WET REFILL, SWIFFER S	
					60-00-000-73110	29.58
					63-00-000-73110	3.29
					64-00-000-73110	14.09
					Total :	311.77
189645	11/6/2020	012517 MERIDIAN IT INC	483325		PD SWITCH UPLINK AND ASA NETM	
					01-16-000-72650	862.50
					Total :	862.50
189646	11/6/2020	005742 METRO POWER INC.	13004		GENERATOR REPAIRS AND BATTEI	
					64-00-000-72525	664.00
					Total :	664.00
189647	11/6/2020	005856 MONROE TRUCK EQUIPMENT, INC.	330650		SWITCH,CIRCUIT BREAKER	
					01-26-023-72530	31.63
					60-00-000-72530	16.61
					63-00-000-72530	5.54
					64-00-000-72530	9.48
					Total :	63.26
189648	11/6/2020	017764 MONTANA & WELCH, LLC.	13076		PROFESSIONAL SERVICES FOR SE	
					01-14-000-72876	1,413.75
					Total :	1,413.75
189649	11/6/2020	015386 MUNICIPAL GIS PARTNERS, INC	5299		GIS STAFFING OCT'20	
					01-16-000-72652	4,998.95
					60-00-000-72652	3,199.33

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189649	11/6/2020	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		63-00-000-72652	299.93
					64-00-000-72652	1,499.69
					Total :	9,997.90
189650	11/6/2020	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-20		CONSULTING SVC CIMP FOR VTP (21,575.93
			TPCS-10-20		30-00-000-75812	
					CONTRACTED SVC FOR OCT'20	17,619.00
					11-00-000-74150	
					Total :	39,194.93
189651	11/6/2020	014443 MURPHY & MILLER, INC	JC1291	VTP-018024	QUOTE - CARRIER ROOFTOP REP	18,985.00
			JC1295	VTP-018033	30-00-000-75004	
					QUOTE CARRIER ROOFTOP REPLA	17,490.00
					30-00-000-75004	
					Total :	36,475.00
189652	11/6/2020	018604 NAPA MONEE	166898		TAHOE STRETCH AND SERPENTIN	38.74
			167017		01-19-000-72540	
					SERPENTINE BELT AND AUTOMOTI	56.22
					01-21-000-72540	
					Total :	94.96
189653	11/6/2020	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	49.39
			06821610000		01-26-025-72511	
					ACCT#06821610000 METER 276933	15.83
					60-00-000-72511	15.83
					63-00-000-72511	13.56
			53463710003		64-00-000-72511	
					ACCT#53-46-37-1000 3 18241 S 80T	46.52
			73675410002		01-26-025-72511	
					ACCT#73-67-54-1000 2 7800 183RD	740.94
					01-26-025-72511	
			74433410003		ACCT#74433410003 3575402 7700 \	39.32
					01-26-025-72511	
			83523710008		ACCT#83523710008 3026205 7980 \	225.56
					01-26-025-72511	

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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>
189653	11/6/2020	015723 NICOR	(Continued) 96019958527		ACCT#96019958527 4582666 7999 \ 01-26-025-72511	47.04
					Total :	1,193.99
189654	11/6/2020	006178 NORMAN'S	53412		COSTUME CLEANING	
			53950		01-35-000-73870	29.75
					FLAG AND SEWING	
					01-35-000-73870	4.00
					Total :	33.75
189655	11/6/2020	006216 NORTH EAST MULTI-REG TRAINING	277004		DE-ESCALATION AND SMARTER PC	
					01-17-220-72140	1,440.00
					Total :	1,440.00
189656	11/6/2020	019313 NPL	Ref001397838		UB Refund Cst #00509131	
					60-00-000-20599	394.94
					Total :	394.94
189657	11/6/2020	013096 PACE SYSTEMS INC	IN00033531	VTP-018096	<IT> - SECONDARY (REDNDNT) DM	
					30-00-000-74126	2,340.00
					Total :	2,340.00
189658	11/6/2020	006475 PARK ACE HARDWARE	064528/1		#89143 GORILLA EPOXY .85OZ	
			064544/1		01-26-025-73410	12.78
					#891431 16PK OUTDOOR LIGHT CL	
					60-00-000-73410	56.44
					63-00-000-73410	6.27
					64-00-000-73410	26.88
			064551/1		#891431 DRILLBIT1/4X12 BK OXIDE	
					60-00-000-73410	9.36
					63-00-000-73410	1.04
					64-00-000-73410	4.46
			064563/1		#89143 BLK DOORBELL	
					01-26-025-72520	5.59
			064564/1		#89143 GROUNDING PLUG15A 3 W	
					01-26-023-73570	10.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189658	11/6/2020	006475 PARK ACE HARDWARE	(Continued) 064573/1		GLASS SCRAPER,STRIPPER BLAD 60-00-000-73410 63-00-000-73410 64-00-000-73410	7.04 0.78 3.35 Total : 144.85
189659	11/6/2020	019650 PAVLOPOULOS, JOHN	Ref001397834		UB Refund Cst #00357789 60-00-000-20599	46.07 Total : 46.07
189660	11/6/2020	019649 PIERCE, JULIETTE	Ref001397833		UB Refund Cst #00511767,overpmt 60-00-000-20599	416.83 Total : 416.83
189661	11/6/2020	006780 POMP'S TIRE SERVICE, INC	310173909 410813732 410814207 410814413 410814882 410815511 410815512 410816154	VTP-018111 VTP-018113 VTP-018106 VTP-018115 VTP-018114 VTP-018120	SERVICE CALL TIRES REPAIRS LO, 01-26-023-73560 (12) 245/55VR18 GOOYEAR RSA SC 01-17-205-73560 (6) LT225/75R16 TIRES VILLAGE BU 01-42-000-73560 TIRES FOR VILLAGE BUS 01-42-000-73560 VILLAGE BUS CREDIT FOR INV 410 01-42-000-73560 (4) P245/70TRR17 DESTINATION TII 01-26-023-73560 (4) LT245/75R17 FIRESTONE TIRES 01-26-024-73560 (4) LT225/70R19.5 TRANSFORCE TI 01-26-024-73560	959.00 1,693.88 705.56 116.76 -116.76 425.04 521.24 957.64 Total : 5,262.36
189662	11/6/2020	015995 PORTER LEE CORPORATION	24466	VTP-018082	WHITE BARCODE LABELS 4" X 5" ~ 01-17-205-73110	240.02 Total : 240.02

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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>
189663	11/6/2020	006507 POSTMASTER, U. S. POST OFFICE	103020		NOVEMBER '20 WATER BILLS 60-00-000-72110 64-00-000-72110	1,797.29 770.26
					Total :	2,567.55
189664	11/6/2020	013587 PROSHRED SECURITY	990069447		SHREDDING SERVICES @ PD 01-17-205-72750	160.00
					Total :	160.00
189665	11/6/2020	014412 RAINS, SCOTT	110220		POLICE DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
189666	11/6/2020	012268 REGIONAL TRUCK EQUIPMENT CO	206867		PIN,DETENT 2-1/2" 01-26-023-72540	84.56
					Total :	84.56
189667	11/6/2020	006870 RELIABLE FIRE EQUIPMENT	32173		10 5LB PABC FOR RECHARGE, 1 9L 01-17-220-73550	807.90
					Total :	807.90
189668	11/6/2020	015230 RIDGE LANDSCAPE SERVICES LLC	7434		SOD REPAIRS 60-00-000-72881 64-00-000-72881 63-00-000-72881	2,086.00 1,788.00 2,086.00
			7475	VTP-017836	MOWING 01-26-023-72881	32,215.12
					Total :	38,175.12
189669	11/6/2020	006874 ROBINSON ENGINEERING CO. LTD.	20080362		08-562.TP TP NBIS PROGRAM MAN 01-26-023-72840	1,687.25
					Total :	1,687.25
189670	11/6/2020	016334 RUSH TRUCK CENTERS	3021240155		ASM BATTERY BOX 60-00-000-72540 63-00-000-72540 64-00-000-72540	84.52 28.17 48.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189670	11/6/2020	016334	016334 RUSH TRUCK CENTERS		(Continued)	Total : 160.99
189671	11/6/2020	007629	SAM'S CLUB DIRECT		102320 PLATES,CUTLERY,COFFEE,CUPS 01-21-210-73110 01-21-000-72220	80.22 3.36 Total : 83.58
189672	11/6/2020	013043	SITE DESIGN GROUP, LTD.		7954PH-04 VTP-017776 PHASE II LEGACY POND LANDSCA 16-00-000-75315	1,047.82 Total : 1,047.82
189673	11/6/2020	019653	SPINELLI, MARIA & CARMEN		Ref001397837 UB Refund Cst #00479791 60-00-000-20599	61.09 Total : 61.09
189674	11/6/2020	002592	SPOK, INC.		D6092566W ACCT#6092566-6 PAGER SERVICE 01-17-205-72125	68.78 Total : 68.78
189675	11/6/2020	013511	SPRINT		LCI-344321 TOWER SEARCH 10/17/20 CASE#20 01-17-225-73600	50.00 Total : 50.00
189676	11/6/2020	012238	STAPLES BUSINESS ADVANTAGE		3459986912 3459986914 3459986916 TAPE,CORRECTION TAPE, POST IT 01-14-000-73110 CORRECTION TAPE 01-14-000-73110 STORAGE BOX AND INK 01-17-205-73110	74.74 11.49 348.33 Total : 434.56
189677	11/6/2020	007297	SUTTON FORD INC./FLEET SALES		514453 514478 514721 514793 SEAL 01-17-205-72540 ENGINE BRACKET 01-17-205-72540 COVER WHEEL 01-17-205-72540 GRILL & HEADLAMP ASSEMBLY UN	11.95 167.58 58.24

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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>
189677	11/6/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			514880	VTP-018119	01-26-024-72540 GRILL & HEADLAMP ASSEMBLY UN	641.43
			514897	VTP-018119	01-26-024-72540 TUBE ASY 01-21-000-72540	461.75
					Total :	1,397.98
189678	11/6/2020	018371 TARCO INDUSTRIES, INC	70175		TARCO BRIGHT 44 SMD CORDLESS 01-26-023-73410	191.80
					Total :	191.80
189679	11/6/2020	014854 THOMSON REUTERS-WEST PYMNT CTF 843281693			WEST INFORMATION CHARGES 10 01-17-225-72852	199.94
					Total :	199.94
189680	11/6/2020	007800 THYSSENKRUPP ELEVATOR CORP	3005572524		ELEVATOR MAINTENANCE - PUBLIC 01-26-025-72790	1,214.44
					Total :	1,214.44
189681	11/6/2020	013040 TINLEY PARK FIRE DEPT	110320		PETTY CASH/POSTAGE,GIFTCARD 01-19-020-73605 01-19-000-72110 01-19-000-72220 01-19-000-72974 01-19-000-73870	15.00 17.50 95.17 30.23 32.00
					Total :	189.90
189682	11/6/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1864385		FSA ADMIN FEES 12/1-12/31/20 01-12-000-72449	213.39
					Total :	213.39
189683	11/6/2020	012259 TPC TRAINING	215984		ELECTRICAL TRAINING FOR SCOT 01-26-024-72140	2,390.00
				VTP-018117	Total :	2,390.00
189684	11/6/2020	007955 TRAFFIC CONTROL & PROTECTION	105535		STAINLESS STEEL STRAPPING,VAL 01-26-023-73830	382.40

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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>
189684	11/6/2020	007955	007955		TRAFFIC CONTROL & PROTECTION (Continued)	Total : 382.40
189685	11/6/2020	010579		UPI10184	TRAINING CLASSES MFI RECERT 1 01-17-220-72140	200.00
					Total :	200.00
189686	11/6/2020	011416		9865474044	ACCT#442345192-0001 WATER REF 60-00-000-72127 63-00-000-72127 64-00-000-72127	22.02 22.02 18.87
					Total :	62.91
189687	11/6/2020	019460		S004088467.001	1/2 IN PULL-LINE MULETAPE 18000 60-00-000-73410 63-00-000-73410 64-00-000-73410	129.12 14.35 61.48
				S004088467.002	1/2IN PULL0LINE MULETAPE 1800L 60-00-000-73410 63-00-000-73410 64-00-000-73410	129.12 14.35 61.48
					Total :	409.90
189688	11/6/2020	006362		7271	2006 GO BONDS & 2011A GO BOND 60-00-000-73223 60-00-000-73222	70,211.42 113,100.56
					Total :	183,311.98
189689	11/6/2020	012368		540612	OCT 1ST 2020 WATER BILLS WITH 60-00-000-72310 64-00-000-72310	1,294.72 554.88
					Total :	1,849.60
109 Vouchers for bank code : apbank						Bank total : 1,093,591.87

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Bank code : ipmg

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
2811	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200505W003	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	312.00 Total : 312.00
2812	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	190326W026	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	312.00 Total : 312.00
2813	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	190514W019	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,248.00 Total : 1,248.00
2814	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200219W023	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	473.50 Total : 473.50
2815	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	200605W013	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,014.00 Total : 1,014.00
2816	11/3/2020	018837	INSURANCE PROGRAM MANAGERS GR	2005* 2008* 2009*	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542	63.52 Total : 63.52
6 Vouchers for bank code : ipmg						Bank total : 3,423.02
115 Vouchers in this report						Total vouchers : 1,097,014.89

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Voucher List
Village of Tinley Park

Bank code : ipmq

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
 Village of Tinley Park

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Bank code : ap_ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100120	10/1/2020	000339 BEST BUY CO., INC.	BBY01-806329937791		50" TIZEN TV (4), CABLES, WALL MOUN 50" TIZEN TV (4), CABLES, WALL MOUN 36-00-000-75129	2,074.90
					Total :	2,074.90
102020	10/20/2020	019210 MFI MEDICAL EQUIPMENT, INC	45154		DIGITAL PHYSICIAN SCALE W/HEIGHT DIGITAL PHYSICIAN SCALE W/HEIGHT 36-00-000-73845	401.00
					Total :	401.00
2 Vouchers for bank code : ap_ff						Bank total : 2,475.90

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Voucher List
 Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126282	11/13/2020	019657 HILTON, RALPH	110420		POLICE PENSION REIMBURSEMENT F POLICE PENSION REIMBURSEMENT F 86-00-000-20430	1,099.43
Total :						1,099.43
126283	11/13/2020	019656 MARGARET SEARS TRUST, C/O CHARLOTTE	110520		REIMBURSE IMRF HEALTH INS. REIMBURSE IMRF HEALTH INS. 86-00-000-20430	1,306.67
Total :						1,306.67
2 Vouchers for bank code : ap_py						Bank total : 2,406.10

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189691	11/13/2020	010955 AT & T LONG DISTANCE	366833		FILE CODE3082627 CASE#20-03155 FILE CODE3082627 CASE#20-03155 01-17-225-73600	70.00
Total :						70.00
189692	11/13/2020	011466 ALBERTSONS/SAFEWAY	111020		****0415 PW VENDING AND SUPPLIES ****0415 PW VENDING AND SUPPLIES- 01-14-000-73115	9.98
					****0415 PW VENDING AND SUPPLIES- 01-26-024-73115	26.96
					****0415 PW VENDING AND SUPPLIES- 01-26-023-73115	53.92
					****0415 PW VENDING AND SUPPLIES- 60-00-000-73115	37.75
					****0415 PW VENDING AND SUPPLIES- 64-00-000-73115	16.18
Total :						144.79
189693	11/13/2020	003166 B & J TOWING AND AUTO REPAIR	17824		SAFETY INSPECTION SAFETY INSPECTION 60-00-000-72266	9.80
					SAFETY INSPECTION 63-00-000-72266	9.80
					SAFETY INSPECTION 64-00-000-72266	8.40
					SAFETY INSPECTION 01-26-023-72266	140.00
					SAFETY INSPECTION 01-42-000-72266	28.00
Total :						196.00
189694	11/13/2020	010953 BATTERIES PLUS - 277	P31640386		BATTERIES FOR EXIT AND EMERGENC BATTERIES FOR EXIT AND EMERGENC 01-26-025-73870	28.94
			P33035576		SLA12-8F BATTERY SLA12-8F BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189694	11/13/2020	010953 BATTERIES PLUS - 277	(Continued)			
			P33178641		14-00-000-72550 SLA12-8F BATTERY SLA12-8F BATTERY 14-00-000-72550	140.00 140.00
Total :						308.94
189695	11/13/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-20114-3	VTP-017918	POLICE DEPARTMENT SHOOTING RAN Police Department Shooting Range 01-26-025-72779	1,090.00
Total :						1,090.00
189696	11/13/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	200178		HAULING SWEEPINGS/LEAVES TO HOI HAULING SWEEPINGS/LEAVES TO HOI 60-00-000-73681	286.65
					HAULING SWEEPINGS/LEAVES TO HOI 63-00-000-73681	31.85
					HAULING SWEEPINGS/LEAVES TO HOI 64-00-000-73681	136.50
					HAULING SWEEPINGS/LEAVES TO HOI 01-26-023-72890	195.00
			200179		LIMESTONE, ETC. DELIVERED TO STO LIMESTONE, ETC. DELIVERED TO STO 60-00-000-73860	75.60
					LIMESTONE, ETC. DELIVERED TO STO 63-00-000-73860	8.40
					LIMESTONE, ETC. DELIVERED TO STO 64-00-000-73860	36.00
					LIMESTONE, ETC. DELIVERED TO STO 01-26-023-73860	60.00
					LIMESTONE, ETC. DELIVERED TO STO 70-00-000-73860	20.00
			200180		HAULING SWEEPINGS/LEAVES TO HOI HAULING SWEEPINGS/LEAVES TO HOI 60-00-000-73681	330.75
					HAULING SWEEPINGS/LEAVES TO HOI	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189696	11/13/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					63-00-000-73681	36.75
					HAULING SWEEPINGS/LEAVES TO HOI	
					64-00-000-73681	157.50
					HAULING SWEEPINGS/LEAVES TO HOI	
					01-26-023-72890	225.00
			200182		HAULING BROKEN ASPHALT AND CON	
					HAULING BROKEN ASPHALT AND CON	
					60-00-000-73681	308.70
					HAULING BROKEN ASPHALT AND CON	
					63-00-000-73681	34.30
					HAULING BROKEN ASPHALT AND CON	
					64-00-000-73681	147.00
					HAULING BROKEN ASPHALT AND CON	
					01-26-023-72890	210.00
			200184		HAULING SWEEPINGS/LEAVES TO HOI	
					HAULING SWEEPINGS/LEAVES TO	
					01-26-023-72890	240.00
					HAULING SWEEPINGS/LEAVES TO	
					60-00-000-73681	352.80
					HAULING SWEEPINGS/LEAVES TO	
					63-00-000-73681	39.20
					HAULING SWEEPINGS/LEAVES TO	
					64-00-000-73681	168.00
					Total :	3,100.00
189697	11/13/2020	003153 BRETT SUPPLY COMPANY	312310		BLADE GUIDE 48" FLUORESCENT	
					BLADE GUIDE 48" FLUORESCENT	
					01-26-023-72540	240.20
					Total :	240.20
189698	11/13/2020	011692 BYTE SIZED SOLUTIONS LLC	14083		E-SCHEDULE SOLUTIONS ANNUAL LIC	
					E-SCHEDULE SOLUTIONS ANNUAL LIC	
					01-19-000-72655	3,600.00
			14247		CASE:30888 ESCHEDULE SOFTWARE \	
					CASE:30888 ESCHEDULE SOFTWARE \	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
189698	11/13/2020	011692 BYTE SIZED SOLUTIONS LLC	(Continued)		01-19-000-72655	100.00
					Total :	3,700.00
189699	11/13/2020	014148 CALL ONE	341544		VILLAGE LANDLINE PHONE SERV 11/15-12/14/20	
					ISDN Numbers + Local Usage + Taxes + 01-33-310-72120	40.95
					ISDN Numbers + Local Usage + Taxes + 01-33-320-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-35-000-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-42-000-72120	16.38
					ISDN Numbers + Local Usage + Taxes + 60-00-000-72120	81.91
					POTS Line Service + Federal Taxes + 01-19-000-72120	1,004.07
					OSNC 100011 circuit from 11/15-12/14/20 01-19-000-72120	1,277.78
					4 circuits - from 11/15-12/14/20 60-00-000-72120	2,804.60
					4 circuits - from 11/15-12/14/20 63-00-000-72120	311.62
					4 circuits - from 11/15-12/14/20 64-00-000-72120	1,335.53
					POTS lines + Local Taxes and Surcharges 01-17-205-72120	368.52
					RTNC 570032 from 11/15-12/14/20 01-17-205-72120	1,364.09
					2 T1 Lines with Call One 01-14-000-72120	454.00
					ISDN Numbers + Local Usage + Taxes + 01-12-000-72120	65.52
					ISDN Numbers + Local Usage + Taxes + 01-14-000-72120	204.76

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189699	11/13/2020	014148 CALL ONE	(Continued)		ISDN Numbers + Local Usage + Taxes + 01-15-000-72120	40.95
					ISDN Numbers + Local Usage + Taxes + 01-17-205-72120	122.86
					ISDN Numbers + Local Usage + Taxes + 01-19-000-72120	57.33
					ISDN Numbers + Local Usage + Taxes + 01-19-020-72120	16.38
					ISDN Numbers + Local Usage + Taxes + 01-26-023-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-26-024-72120	24.57
					ISDN Numbers + Local Usage + Taxes + 01-33-300-72120	40.95
					ISDN Numbers + Local Usage + Taxes + 63-00-000-72120	8.19
					ISDN Numbers + Local Usage + Taxes + 64-00-000-72120	24.59
					Total :	9,739.26
189700	11/13/2020	010243 CAVALLINI'S IN THE PARK	110920		REIMBURSEMENT FOR BOO BASH STA REIMBURSEMENT FOR BOO BASH STA 01-35-000-72923	68.00
					Total :	68.00
189701	11/13/2020	003406 CDS OFFICE TECHNOLOGIES	INV1341178	VTP-018048	<PD> - IN-CAR CAMERA SYS UPGRADE Arbitrator ICV & BWC Licensing Renewal 30-00-000-74159	12,000.00
				VTP-018048	Upgrade Services - Full Fleet~ 30-00-000-74159	3,900.00
					Total :	15,900.00
189702	11/13/2020	003243 CDW GOVERNMENT INC	3249187	VTP-018097	<FD> - PRINTER FOR DEP CHIEF OFFIC HP LaserJet Pro M404dn Printer~ 01-19-000-72565	290.03

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189702	11/13/2020	003243 CDW GOVERNMENT INC	(Continued) 3446567		AXIOM 13W AC ADAPTER F/SURFACE AXIOM 13W AC ADAPTER F/SURFACE 01-16-000-72565	32.21
			3522419	VTP-018107	<PD> - COMPUTER FORENSIC LAB EQ LogiTech MX Master WL Mouse~ 01-17-225-72565	312.48
				VTP-018107	Black Box Patch Cable - 15' Orange~ 01-17-225-72565	7.90
				VTP-018107	Black Box UTP Patch Cable 2' Yellow~ 01-17-225-72565	3.72
				VTP-018107	Black Box UTP Patch Cable 1' White~ 01-17-225-72565	1.49
			3547775	VTP-018109	<IT> - PRTG NETWORK MONITOR SFTV Paessler Software Maint Renewal~ 01-16-000-72655	1,250.00
			3606518	VTP-018107	<PD> - COMPUTER FORENSIC LAB EQ Black Box Slim-Net Patch Cable 15' Gray 01-17-225-72565	14.46
			3665498	VTP-018087	<PW> - REPLCMNT MICROPHONES - C Shure MicroFlex Gooseneck Microphone~ 01-26-025-72530	518.68
					Total :	2,430.97
189703	11/13/2020	017349 CHICAGO STREET CCDD, LLC	19867		DUMP FEE DUMP FEE 01-26-023-72890	910.00
					Total :	910.00
189704	11/13/2020	014645 CHRISTY WEBBER LANDSCAPES	79646	VTP-017849	MAINTENANCE FOR LANDSCAPE BED: MAINTENANCE FOR LANDSCAPE BED: 01-26-023-72881	19,670.04
					Total :	19,670.04
189705	11/13/2020	017298 COMCAST BUSINESS	111008598		ACCT#930890410 ETHERNET SERVICE ACCT#930890410 ETHERNET SERVICE	

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189705	11/13/2020	017298 COMCAST BUSINESS	(Continued)		01-14-000-72125	982.95
					Total :	982.95
189706	11/13/2020	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17655 68TH C ACCT#8771401810296319 17655 68TH C 01-14-000-72125	233.35
					Total :	233.35
189707	11/13/2020	013878 COMED - COMMONWEALTH EDISON	6771163043		ACCT#6771163043 87TH AV 3PS 176TH ACCT#6771163043 87TH AV 3PS 176TH 01-26-024-72510	3,753.49
					Total :	3,753.49
189708	11/13/2020	012826 CONSTELLATION NEWENERGY, INC.	18211038701		ACCT#875225 UTIL#4373166015 CUST7 ACCT#875225 UTIL#4373166015 60-00-000-72510	5,511.34
			18431261701		ACCT#875225 UTIL#4373166015 63-00-000-72510	5,511.33
			18431262001		ACCT#875222 UTIL#3613125002CUST7 ACCT#875222 UTIL#3613125002CUST7 64-00-000-72510	592.81
			18431262001		ACCT#875223UTIL#3670129006CUST7 ACCT#875223UTIL#3670129006CUST7 64-00-000-72510	253.94
			18431262601		ACCT#875224 UTIL#3784068018 CUST# ACCT#875224 UTIL#3784068018 60-00-000-72510	4,102.92
			18431272201		ACCT#875224 UTIL#3784068018 63-00-000-72510 ACCT#875227 UTIL#5095140029 CUST# ACCT#875227 UTIL#5095140029 64-00-000-72510	4,102.92
					Total :	2,135.43
189709	11/13/2020	010846 COOK COUNTY CLERK	110920		D.HULTSCH'S NOTARY PUBLIC COMMI	
					Total :	22,210.69

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189709	11/13/2020	010846 COOK COUNTY CLERK	(Continued)		D.HULTSCH'S NOTARY PUBLIC COMMI 01-15-000-72720	10.00
					Total :	10.00
189710	11/13/2020	003635 CROSSMARK PRINTING, INC	80536		SHIPPING COSTS FOR BUSINESS CAR Freight 01-41-050-72790	3.65
			80555.		BUSINESS CARDS SHIPPING COSTS Freight 01-12-000-73110	3.65
			80576		EXCEPTIONAL ACTIVITY REPORT #TPF EXCEPTIONAL ACTIVITY REPORT #TPF 01-17-205-72310	1,330.36
			80588		BUSINESS CARD-TIMOTHY POULOS BUSINESS CARD-TIMOTHY POULOS 01-17-205-72310	33.00
					Freight 01-17-205-72310	3.65
					Total :	1,374.31
189711	11/13/2020	017603 DANDAN, RICK TARIQ	103120		OCT'20 PLAN REVIEW AND INSPECTIO OCT'20 PLAN REVIEW FEES 01-33-300-72790	6,462.49
					OCT'20 PLAN INSPECTION FEES 01-33-300-72790	8,145.00
					Total :	14,607.49
189712	11/13/2020	014690 DARLING INGREDIENTS INC	11292775		SANITATION FEE TRAP/SERV FEE 10/2 SANITATION FEE TRAP/SERV FEE 10/2 01-26-025-72530	137.00
					Total :	137.00
189713	11/13/2020	019658 DISCOVERY BENEFITS LLC	39433		FLEXIBLE SPENDING RESERVE PYMT FSA RESERVE PAYMENT FOR NEW FLI 84-00-000-20199	4,500.00

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189713	11/13/2020	019658	019658 DISCOVERY BENEFITS LLC		(Continued)	Total : 4,500.00
189714	11/13/2020	010486	EMLING CANVAS PRODUCTS	1708		
				VTP-017989	SET UP STAGE FOR 8/15 MUSIC IN THE Set up stage for 8/15 Music in the Plaza 01-35-000-72923	1,000.00
				VTP-017989	Set up stage for 8/29 Music in the Plaza 01-35-000-72923	1,000.00
					Total :	2,000.00
189715	11/13/2020	019561	ENDLESS COMMUNICATIONS USA LLC	DG-1035	TALK LTE DATA RADIO SERVICE JUL'20 TALK LTE DATA RADIO SERVICE JUL'20 01-42-000-72540	30.00
					Total :	30.00
189716	11/13/2020	004098	ESRI	93925074	<GIS> - ESRI LICENSING/MAINT RENEV	
				VTP-018103	ArcGIS Desktop Basic Primary Maint~ 01-16-000-72652	350.00
				VTP-018103	ArcGIS Desktop Basic Primary Maint~ 60-00-000-72652	350.00
				VTP-018103	ArcGIS Online Viewer Term License~ 01-16-000-72652	3,250.00
				VTP-018103	ArcGIS Online Viewer Term License~ 60-00-000-72652	3,250.00
				VTP-018103	ArcGIS Online Field Worker License~ 01-16-000-72652	525.00
				VTP-018103	ArcGIS Online Field Worker License~ 60-00-000-72652	525.00
					Total :	8,250.00
189717	11/13/2020	004019	EVON'S TROPHIES & AWARDS	092520	VIRTUAL BUSINESS BREAKFAST ANNIV	
				VTP-018085	Virtual Business Breakfast Anniversary 01-41-045-72954	4,578.00
			110620		VETERANS COMMISSION AWARD VETERANS COMMISSION AWARD 01-41-050-72934	237.08
					Total :	4,815.08

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189718	11/13/2020	004176 FEDEX (FEDERAL EXPRESS)	7-171-35970		SHIPPING SERVICES - COOK COUNTY SHIPPING SERVICES - COOK COUNTY 01-13-000-72110	19.83
					SHIPPING SERVICES- J. NEIMAN 01-14-000-72110	15.50
					Total :	35.33
189719	11/13/2020	012484 FERGUSON FACILITIES #3400	0216309		HAND SANITIZERS,DISINFECTING WIP HAND SANITIZERS,DISINFECTING WIP 01-26-025-73580	4,087.54
			0216309-1		PURELL HAND SANITIZERS PURELL HAND SANITIZERS 01-26-025-73580	3,251.25
					Total :	7,338.79
189720	11/13/2020	014784 FLAGSUSA INC.	84279		3X5 NYLON POW/MIA FLAGS 3X5 NYLON POW/MIA FLAGS 01-14-000-73870	189.50
					3X5 NYLON POW/MIA FLAGS 01-26-025-73112	189.50
					Total :	379.00
189721	11/13/2020	015058 FLEETPRIDE	62792839		AY-ASA CLEVIS KIT AY-ASA CLEVIS KIT 60-00-000-72540	216.30
					AY-ASA CLEVIS KIT 63-00-000-72540	72.10
					AY-ASA CLEVIS KIT 64-00-000-72540	123.60
			62927884		QUICK RELEASE VALVE QUICK RELEASE VALVE 01-26-023-72530	51.49
					QUICK RELEASE VALVE 60-00-000-72540	27.03
					QUICK RELEASE VALVE 63-00-000-72540	9.01

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189721	11/13/2020	015058 FLEETPRIDE	(Continued)		QUICK RELEASE VALVE 64-00-000-72540	15.45
Total :						514.98
189722	11/13/2020	011132 FORCE ENTERPRISES	051320		VILLAGE ENVELOPES VILLAGE ENVELOPES 01-14-000-72310	130.71
Total :						130.71
189723	11/13/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00393486	VTP-017869	RADIO MAINTENANCE 10/1-10/31/20 Monthly Radio Maintenance for 572	
			IN00393587		14-00-000-72750 RADIO MAINTENANCE AND TAMPERS / RADIO MAINTENANCE AND TAMPERS / 14-00-000-72550	8,496.00 260.00
Total :						8,756.00
189724	11/13/2020	015372 GIS CONSORTIUM	614		<GIS> - GISC SHARED INITIATIVES REI <GIS> - GISC SHARED INITIATIVES REI 01-16-000-72652 <GIS> - GISC SHARED INITIATIVES REI 60-00-000-72652 <GIS> - GISC SHARED INITIATIVES REI 63-00-000-72652 <GIS> - GISC SHARED INITIATIVES REI 64-00-000-72652	3,172.00 1,998.36 222.04 951.60
Total :						6,344.00
189725	11/13/2020	004538 GOLDY LOCKS INC	688229		DUPLICATE KEYS DUPLICATE KEYS 01-26-023-73840	31.65
Total :						31.65
189726	11/13/2020	015397 GOVTEMPSUSA LLC	3613814		P.WALLRICH 10/18 AND 10/25 P.WALLRICH 10/18 AND 10/25	

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189726	11/13/2020	015397 GOVTEMPSUSA LLC	(Continued)		01-33-310-72790	3,952.00
					Total :	3,952.00
189727	11/13/2020	004438 GRAINGER	9701407323		RAIN SUIT W/JACKET/BIB, DISPOSABLI RAIN SUIT W/JACKET/BIB, DISPOSABLI 01-26-025-73580	98.30
			9708148888		BLOWER KIT 450 CFM MAX AIR FLOW BLOWER KIT 450 CFM MAX AIR FLOW 01-26-025-73870	313.16
					Total :	411.46
189728	11/13/2020	014491 HANSEN DOOR INC.	9410		LOCATION:W-E-S-D ADJUSTED LIMIT LOCATION:W-E-S-D ADJUSTED LIMIT 01-26-025-72520	165.00
					Total :	165.00
189729	11/13/2020	012328 HOMER INDUSTRIES	S153621		DROP CHARGE - BRUSH DROP CHARGE - BRUSH 01-26-023-72890	50.00
					Total :	50.00
189730	11/13/2020	004677 HUTCHISON, ANDERS & HICKEY	110620		LEGAL SVC RE: NO FURTHER REMEDI. LEGAL SVC RE: NO FURTHER REMEDI. 01-14-000-72355	103.00
					Total :	103.00
189731	11/13/2020	014310 IAFC MEMBERSHIP	000068647		FULL MEMBERSHIP/GREAT LAKES DIV FULL MEMBERSHIP/GREAT LAKES DIV 01-19-000-72720	240.00
					Total :	240.00
189732	11/13/2020	005123 ILLINOIS FIRE INSPECTORS ASSOC	21799		2021 IFIA MEMBERSHIP DUES 2021 IFIA MEMBERSHIP DUES 01-19-020-72720	100.00
					Total :	100.00

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189733	11/13/2020	005186 INTERSTATE BATTERY SYSTEM	58010224		31-MHD BATTERY 31-MHD BATTERY 60-00-000-72540 31-MHD BATTERY 63-00-000-72540 31-MHD BATTERY 64-00-000-72540	188.92 62.97 107.96 Total : 359.85
189734	11/13/2020	004875 IRMA	SALES0018724		OCTOBER '20 DEDUCTIBLE OCTOBER '20 DEDUCTIBLE 01-14-000-72541 OCTOBER '20 DEDUCTIBLE 70-00-000-72541	959.75 2,344.80 Total : 3,304.55
189735	11/13/2020	016616 KURTZ AMBULANCE SERVICE INC.	10641		EMS AGREEMENT 10/1-10/31/20 AND AI EMS AGREEMENT 10/1-10/31/20 AND AI 01-21-000-72856	46,115.33 Total : 46,115.33
189736	11/13/2020	014190 LEHIGH HANSON	5857328		BED BACKFILL AND GRADE 8 STONE BED BACKFILL AND GRADE 8 STONE 01-26-023-73860 BED BACKFILL AND GRADE 8 STONE 70-00-000-73860 BED BACKFILL AND GRADE 8 STONE 60-00-000-73860 BED BACKFILL AND GRADE 8 STONE 63-00-000-73860 BED BACKFILL AND GRADE 8 STONE 64-00-000-73860	133.01 44.34 167.60 18.62 79.80 Total : 443.37
189737	11/13/2020	003440 M. COOPER WINSUPPLY CO.	01339303		TOILET FLUSH TOILET FLUSH	

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189737	11/13/2020	003440 M. COOPER WINSUPPLY CO.	(Continued)		01-26-025-73630	258.40
Total :						258.40
189738	11/13/2020	007100 M. E.SIMPSON COMPANY, INC	35936		SENSUS TURBINE WATER METER - 75'	
					SENSUS TURBINE WATER METER - 75'	
					60-00-000-72726	175.00
					SENSUS TURBINE WATER METER - 75'	
					64-00-000-72726	75.00
Total :						250.00
189739	11/13/2020	017864 MAGNET FORENSICS USA, INC	SIN036966		2AX03 MAGNET AXIOM	
				VTP-018125	2AX03 Magnet AXIOM	
					01-17-225-72655	2,000.00
				VTP-018125	6CLD02 AXIOM Cloud Add-on for AXIOM	
					01-17-225-72655	1,500.00
				VTP-018125	2AX03 Magnet AXIOM	
					01-17-225-72655	2,000.00
Total :						5,500.00
189740	11/13/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-586735		KIT-EL/GKT	
					KIT-EL/GKT	
					01-17-205-72540	94.80
Total :						94.80
189741	11/13/2020	005844 MCDONALD'S	11/09/2020		PRISONER MEALS OCT '20	
					PRISONER MEALS OCT '20	
					01-17-220-72230	181.24
Total :						181.24
189742	11/13/2020	006074 MENARDS	95546		A7+ ADHESIVE, FLIPTOGGLE 10PC, DR	
					A7+ ADHESIVE, FLIPTOGGLE 10PC, DR	
					01-26-025-73410	44.01
			95573		4AMP 3 PORT DC ASST & 4FT LIGHTNII	
					4AMP 3 PORT DC ASST & 4FT LIGHTNII	
					01-26-023-73410	22.98
			95576		7 FT NETWORK CABLE & 3FT NETWORK	

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189742	11/13/2020	006074 MENARDS	(Continued)			
					7 FT NETWORK CABLE & 3FT NETWORK 60-00-000-72528	8.58
					7 FT NETWORK CABLE & 3FT NETWORK 63-00-000-72528	8.58
			95692		CRACK SEALER,HANGER,PAIL CRACK SEALER,HANGER,PAIL	
					01-26-023-73410	24.70
			95742		SINGLE-LEG LANYARD SINGLE-LEG LANYARD	
					01-26-023-73410	32.99
			95761		PRO BYPASS PRUNER PRO BYPASS PRUNER	
					01-26-023-73410	39.96
			95811		GLACIERMIST SPRING WATER GLACIERMIST SPRING WATER	
					01-26-023-73115	12.29
					GLACIERMIST SPRING WATER 01-26-024-73115	6.14
					GLACIERMIST SPRING WATER 60-00-000-73115	8.60
					GLACIERMIST SPRING WATER 64-00-000-73115	3.69
			95865		MOP HEAD,BOWL BRUSH AND HOLDEI MOP HEAD,BOWL BRUSH AND HOLDEI	
					01-26-025-73580	23.96
			95956		4" OUTSIDE SNAP COUPLER 4" OUTSIDE SNAP COUPLER	
					60-00-000-73630	1.32
					4" OUTSIDE SNAP COUPLER 63-00-000-73630	0.15
					4" OUTSIDE SNAP COUPLER 64-00-000-73630	0.62
					Total :	238.57
189743	11/13/2020	017651 MSC INDUSTRIAL SUPPLY CO.	4218165001		DRILL,DRILLBITS,HX HD CAP,CRIMPS,I	

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189743	11/13/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		DRILL, DRILLBITS, HX HD CAP, CRIMPS, F 60-00-000-72540	80.78
					DRILL, DRILLBITS, HX HD CAP, CRIMPS, F 63-00-000-72540	26.92
					DRILL, DRILLBITS, HX HD CAP, CRIMPS, F 64-00-000-72540	46.16
					DRILL, DRILLBITS, HX HD CAP, CRIMPS, F 01-26-023-72540	153.86
					DRILL, DRILLBITS, HX HD CAP, CRIMPS, F 01-26-024-72540	76.94
					Total :	384.66
189744	11/13/2020	014443 MURPHY & MILLER, INC	SVC00029279		REPLACE HOT GAS BYPASS VALVE ON REPLACE HOT GAS BYPASS VALVE ON 01-26-025-72530	2,050.96
					MATERIALS - HOT GAS BYPASS VALVE 01-26-025-72530	749.04
					Total :	2,800.00
189745	11/13/2020	015723 NICOR	09-97-74-1000 1		ACCT#09977410001 METER 5146885 7E ACCT#09977410001 METER 5146885 7E 01-26-025-72511	236.76
			12-21-36-1000 4		ACCT#12213610004 METER 5031396 9/ ACCT#12213610004 METER 5031396 01-26-025-72511	235.77
					Total :	472.53
189746	11/13/2020	006221 NORTHERN SAFETY CO. INC.	904200870		GLOVES GLOVES 01-26-024-73845	8.78
					GLOVES 01-26-023-73845	17.57
					GLOVES 60-00-000-73845	11.07
					GLOVES	

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189746	11/13/2020	006221 NORTHERN SAFETY CO. INC.	(Continued)		63-00-000-73845 GLOVES	1.23
					64-00-000-73845	5.27
					Total :	43.92
189747	11/13/2020	006494 P.F. PETTIBONE & CO.	179523		CUSTOM HASHMARKS FOR TP PD CUSTOM HASHMARKS FOR TP PD 01-17-205-73610	179.95
					Total :	179.95
189748	11/13/2020	013096 PACE SYSTEMS INC	IN00033539	VTP-018096	<IT> - SECONDARY (REDNDNT) DMZ S HPE Power Supply Hot Plug~ 30-00-000-74126	135.00
					Total :	135.00
189749	11/13/2020	006475 PARK ACE HARDWARE	064555/1		ACCT#9404 ACE THERMOSTATMANUAI ACCT#9404 ACE THERMOSTATMANUAI 01-19-000-72520	25.99
					Total :	25.99
189750	11/13/2020	014682 PITNEY BOWES	3104322478		ACCT#0010611388 10/30/20-1/29/21 ACCT#0010611388 10/30/20-1/29/21 01-17-205-72750	540.87
					Total :	540.87
189751	11/13/2020	006780 POMP'S TIRE SERVICE, INC	410817297		TIRE TIRE 01-26-024-73560	476.32
			690089848		TIRES TIRES 01-19-000-72570	2,726.00
					INSTALLATION 01-19-000-72570	445.00
					Total :	3,647.32
189752	11/13/2020	013587 PROSHRED SECURITY	990070143		SHREDDING SERVICE-VILLAGE HALL	

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189752	11/13/2020	013587 PROSHRED SECURITY	(Continued)		SHREDDING SERVICE-VILLAGE HALL 01-14-000-72790	200.00
					Total :	200.00
189753	11/13/2020	006361 RAY O' HERRON CO INC	2064354-IN		HELMET, 111A PASGT HELMET, 111A PASGT 01-17-220-73610	300.00
					Freight 01-17-220-73610	13.64
					Total :	313.64
189754	11/13/2020	006874 ROBINSON ENGINEERING CO. LTD.	20100326		06-849.01 TP FIRST ADDITION TO BROO 06-849.01 TP FIRST ADDITION TO 01-14-000-72840	962.00
			20100477		00-453 TP CHESTNUT RIDGE 00-453 TP CHESTNUT RIDGE 01-14-000-72840	200.00
					Total :	1,162.00
189755	11/13/2020	016334 RUSH TRUCK CENTERS	3021126800		ABS MODU,ANTILOCK BRAKE SYSTEM ABS MODU,ANTILOCK BRAKE SYSTEM 60-00-000-72540	119.71
					ABS MODU,ANTILOCK BRAKE SYSTEM 63-00-000-72540	39.90
					ABS MODU,ANTILOCK BRAKE SYSTEM 64-00-000-72540	68.40
			3021147744		CONNECTOR,ELBOW PIPE CONNECTOR,ELBOW PIPE 01-26-023-72540	16.79
					Total :	244.80
189756	11/13/2020	007049 RYDIN DECAL	375259		TAXI PERMIT,VENDING DECAL,GOLD P TAXI PERMIT,VENDING DECAL,DOGTA 01-14-000-72310	1,061.20
					GOLD PUBLIC SAFETY HANGTAGS	

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189756	11/13/2020	007049 RYDIN DECAL	(Continued)		70-00-000-72310	366.25
Total :						1,427.45
189757	11/13/2020	007091 SAFETY KLEEN SYSTEMS, INC.	84384173		WINDSHIELD WASH FLUID ICEBRKR W WINDSHIELD WASH FLUID ICEBRKR W 60-00-000-72750	14.74
					WINDSHIELD WASH FLUID ICEBRKR W 63-00-000-72750	14.74
					WINDSHIELD WASH FLUID ICEBRKR W 64-00-000-72750	12.64
					WINDSHIELD WASH FLUID ICEBRKR W 01-26-023-72750	42.12
					WINDSHIELD WASH FLUID ICEBRKR W 01-26-024-72750	42.12
					WINDSHIELD WASH FLUID ICEBRKR W 01-17-205-72750	63.18
					WINDSHIELD WASH FLUID ICEBRKR W 01-33-300-72540	21.06
			84527988		55 GALLON DRUM - USED OIL FILTERS 55 GALLON DRUM - USED OIL FILTERS 60-00-000-72750	18.20
					55 GALLON DRUM - USED OIL FILTERS 63-00-000-72750	18.20
					55 GALLON DRUM - USED OIL FILTERS 64-00-000-72750	15.60
					55 GALLON DRUM - USED OIL FILTERS 01-26-023-72750	52.00
					55 GALLON DRUM - USED OIL FILTERS 01-26-024-72750	52.00
					55 GALLON DRUM - USED OIL FILTERS 01-17-205-72750	78.00
					55 GALLON DRUM - USED OIL FILTERS 01-33-300-72540	26.00
Total :						470.60

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189758	11/13/2020	007453 SERVICE SANITATION, INC.	8048792		FIREMAN TRAINING CENTER RESTRO FIREMAN TRAINING CENTER RESTRO 01-19-000-72750	174.99
Total :						174.99
189759	11/13/2020	013043 SITE DESIGN GROUP, LTD.	7482ph2-39	VTP-017897	LANDSCAPE PLANNING - 9/20-10/17/20 Landscape Planning - 9/20-10/17/20 01-26-023-72847	850.00
			7698-60	VTP-017852	NATURALIZED STORMWATER MAINTEN NATURALIZED STORMWATER MAINTEN 01-26-023-72847	3,965.06
			7946-42	VTP-017834	FIELD INSPECTIONS - 9/20-10/17/20 Mowing~ 01-26-023-72847	372.50
			8081-32	VTP-017892	PLANTERS 9/20-10/17/20 PLANTERS 9/20-10/17/20 01-26-023-72847	20.00
			8322-26	VTP-017820	FAIRFIELD GLEN POND RESTORATION Fairfield Glen Pond Restoration~ 30-00-000-73681	2,758.75
			8323-27	VTP-017819	APPLE LANE POND RESTORATION 9/20 Apple Lane Pond Restoration 30-00-000-73681	2,230.00
			8498-22	VTP-017837	URBN FORESTRY PROGRAM 9/20-10/1 Urban Forestry Program~ 01-26-023-72847	3,908.19
			8803-08	VTP-017847	MAINTENANCE OF LANDSCAPE BEDS MAINTENANCE OF LANDSCAPE BEDS 01-26-023-72847	567.88
Total :						14,672.38
189760	11/13/2020	016392 SMART SOLUTIONS GROUP	1467		ED LEAD TRACKER ONE YEAR SUBSC ED LEAD TRACKER ONE YEAR SUBSC 01-12-000-72140	1,000.00
Total :						1,000.00

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189761	11/13/2020	007224 STANDARD EQUIPMENT COMPANY	P25573		SWEeper PARTS - FRONT CURTAIN AI SWEeper PARTS - FRONT CURTAIN AI 01-26-023-72530	791.13
Total :						791.13
189762	11/13/2020	012238 STAPLES BUSINESS ADVANTAGE	3458999962		CUTLERY,PEN,PENCILS,POST IT,LEGAL CUTLERY,PEN,PENCILS,POST IT,LEGAL 01-17-205-73110	196.42
			3458999963		RY21 AAG BUTTERFLY WKLY 8X11 RY21 AAG BUTTERFLY WKLY 8X11 01-17-205-73110	56.98
			3459509721		GOLDFIBRE PADS PERF LETTER GOLDFIBRE PADS PERF LETTER 01-17-205-73110	15.70
Total :						269.10
189763	11/13/2020	007658 STATE TREASURER	59940		TRAFFIC SIGNAL MAINTENANCE HARL TRAFFIC SIGNAL MAINTENANCE 01-26-024-72775	2,163.63
Total :						2,163.63
189764	11/13/2020	014793 STS TOWING	8164		TOWING SERVICES TOWING SERVICES 01-26-024-72540	50.00
Total :						50.00
189765	11/13/2020	007297 SUTTON FORD INC./FLEET SALES	515080		COMPRESSOR ASY, V BELT COMPRESSOR ASY, V BELT 01-26-024-72540	344.01
			515248		CORE AIR CONDITIONER CORE AIR CONDITIONER 01-26-024-72540	190.08
Total :						534.09
189766	11/13/2020	002122 TERRY'S RV CENTER	8677		CARBURETOR KIT CARBURETOR KIT 01-21-000-72540	399.99

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189766	11/13/2020	002122	002122 TERRY'S RV CENTER		(Continued)	Total : 399.99
189767	11/13/2020	018724	THE LOCKER SHOP	80271	CORE PERFORMANCE SHORT SLEEVE	
				E79396	CORE PERFORMANCE SHORT SLEEVE 01-19-000-73610	48.00
				ES78831	MICROFIBER WINDSHIRT MICROFIBER WINDSHIRT 01-19-000-73610	41.00
				ES79393	STRETCH MESH CAP, SHORT SLEEVE STRETCH MESH CAP, SHORT SLEEVE 01-19-000-73610	92.00
				OE78510	BADGER-MICROFIBER WINDSHIRT, GIL BADGER-MICROFIBER WINDSHIRT, GIL 01-19-000-73610	81.00
				OE80269	L/S POLY/COTTON SHIRT L/S POLY/COTTON SHIRT 01-19-000-73610	59.00
				OES76838	WINDSHIRT, FIREFIGHTER FULL ZIP SH WINDSHIRT, FIREFIGHTER FULL ZIP SH 01-19-000-73610	179.00
				OES78508	6 POCKET CARGO PANTS 6 POCKET CARGO PANTS 01-19-000-73610	56.00
				OES79029	PERFORMANCE POLO, FIREFIGHTERS PERFORMANCE POLO, FIREFIGHTERS 01-19-000-73610	131.00
				OES79371	6 POCKET CARGO PANT, LONG SLEEVE 6 POCKET CARGO PANT, LONG SLEEVE 01-19-000-73610	348.00
				OES80268	STRETCH MESH CAP, FIREFIGHTER FL STRETCH MESH CAP, FIREFIGHTER FL 01-19-000-73610	349.00
				OES80270	BRAVEST DIAMOND QUILT JACKET BRAVEST DIAMOND QUILT JACKET 01-19-000-73610	59.00
					WINDSHIRT, POLO, TALL ESSENTIAL T,	

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189767	11/13/2020	018724 THE LOCKER SHOP	(Continued)		WINDSHIRT, POLO, TALL ESSENTIAL T, 01-19-000-73610	283.00
					Total :	1,726.00
189768	11/13/2020	019560 THE STANDARD COMPANIES	135743		3M CLEANING PRODUCTS	
				VTP-018084	3M-HD-MULTI-SURFACE CLEANER ~ 01-26-025-73580	326.32
				VTP-018084	3M BATHROOM CLEANER, TWIST N FIL 01-26-025-73580	992.00
				VTP-018084	3M GLASS CLEANER & PROTECTOR~ 01-26-025-73580	336.00
				VTP-018084	3M 3 IN 1 FLOOR CLEANER~ 01-26-025-73580	440.00
				VTP-018084	3M MULTI SURFACE DISINFECTANT TV 01-26-025-73580	304.00
					Freight 01-26-025-73580	35.00
					Total :	2,433.32
189769	11/13/2020	007777 THOMPSON ELEVATOR INSPECTION	20-2729		1 ELEVATOR PLAN REVIEW, 6848 JOHN 1 ELEVATOR PLAN REVIEW, 6848 JOHN	
			20-2773		01-33-300-72853	75.00
					ELEVATOR INSPECTION 18102 S 66TH ELEVATOR INSPECTION 18102 S 66TH	
					01-33-300-72853	75.00
					Total :	150.00
189770	11/13/2020	007930 TRANS UNION	10000337		SSUMMARY,CRD REPRT,ALRT,DRECT / SMMARY,CRD REPRT,ALRT,DRECT ACC	
					01-17-225-72852	121.25
					Total :	121.25
189771	11/13/2020	013200 TRIBUNE PUBLISHING COMPANY	027114537000		OCT'20 CLASSIFIED LISTINGS CLASSIFIED LISTING PUBLIC HEARING	
					01-33-310-72330	109.50

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189771	11/13/2020	013200 TRIBUNE PUBLISHING COMPANY	(Continued)		CLASSIFIED LISTING - POST 4 LIFT ST/ 60-00-000-72330	122.18
					CLASSIFIED LISTING - POST 4 LIFT ST/ 63-00-000-72330	122.18
					CLASSIFIED LISTING - POST 4 LIFT ST/ 64-00-000-72330	104.73
					TREASURER'S ANNUAL REPORT DISPI 01-14-000-72330	600.00
			166164234		ACCT#166164234 SUBSCRIPTION THRI ACCT#166164234 SUBSCRIPTION THRI 01-14-000-72720	130.00
					Total :	1,188.59
189772	11/13/2020	004106 TYLER TECHNOLOGIES, INC	045-320187		EXECUTIME LICENSE INCREASE	
				VTP-016786	Additional Executime Service Hours to 30-00-000-74139	240.00
				VTP-016786	Additional Executime Service Hours to 60-00-000-74139	80.00
					Total :	320.00
189773	11/13/2020	008040 UNDERGROUND PIPE & VALVE CO	045870-01		MAIN BREAK CLAMPS	
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	150.57
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	16.73
				VTP-018098	8" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	71.70
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 60-00-000-73630	175.77
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 63-00-000-73630	19.53
				VTP-018098	8" X 12" X1" CC ALL SS TAPPED CLAMP 64-00-000-73630	83.70
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	319.41

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189773	11/13/2020	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	35.49
				VTP-018098	3" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	152.10
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 60-00-000-73630	300.51
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 63-00-000-73630	33.39
				VTP-018098	4" X 16" ALL SS REPAIR CLAMP 64-00-000-73630	143.10
					Total :	1,502.00
189774	11/13/2020	008057 USA BLUE BOOK	401909		BLUE, GREEN, WHITE, RED WATER MAR BLUE, GREEN, WHITE, RED WATER MAR 60-00-000-73620	192.10
					BLUE, GREEN, WHITE, RED WATER MAR 63-00-000-73620	192.10
					BLUE, GREEN, WHITE, RED WATER MAR 64-00-000-73620	164.65
					Total :	548.85
189775	11/13/2020	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 10/01/20-11/01/20 ACCT#1-9990015-00 10/01/20-11/01/20 60-00-000-73220	621,256.31
					ACCT#1-9990015-00 10/01/20-11/01/20 63-00-000-73220	573,467.36
					Total :	1,194,723.67
189776	11/13/2020	012368 VISION INTEGRATED GRAPHICS, LLC	540577			
				VTP-018045	WATER INSERT- SENSUS CENTER WATER INSERT- SENSUS CENTER 60-00-000-72310	591.75
				VTP-018045	WATER INSERT- SENSUS CENTER 64-00-000-72310	253.61
					Freight 60-00-000-72310	7.01

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189776	11/13/2020	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)		Freight	
			540603	VTP-018090	64-00-000-72310 ENVELOPES FOR WATER BILLING LATE NOTICE ENVELOPES #10 WINDO	3.00
				VTP-018090	60-00-000-72310 LATE NOTICE ENVELOPES #10 WINDO	512.06
			540606	VTP-018090	64-00-000-72310 ENVELOPES FOR WATER BILLING	219.45
				VTP-018090	Water Bill Double Window Envelopes~	
				VTP-018090	60-00-000-72310	2,270.60
			540607	VTP-018090	64-00-000-72310 ENVELOPES FOR WATER BILLING	973.10
				VTP-018090	# 9 Utility Payment Return Envelopes~	
				VTP-018090	60-00-000-72310	1,764.04
					64-00-000-72310	756.02
					Total :	7,350.64
189777	11/13/2020	011055 WARREN OIL CO.	W1349409		N.L. GAS USED 10/16/20-11/05/20	
					N.L. GAS USED 10/16/20-11/05/20	
					01-17-205-73530	8,359.13
					N.L. GAS USED 10/16/20-11/05/20	
					01-19-000-73530	528.68
					N.L. GAS USED 10/16/20-11/05/20	
					01-19-020-73530	70.52
					N.L. GAS USED 10/16/20-11/05/20	
					01-21-000-73530	301.41
					N.L. GAS USED 10/16/20-11/05/20	
					60-00-000-73530	757.98
					N.L. GAS USED 10/16/20-11/05/20	
					63-00-000-73530	189.49
					N.L. GAS USED 10/16/20-11/05/20	
					64-00-000-73530	406.06

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189777	11/13/2020	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 10/16/20-11/05/20 01-26-023-73530	1,164.77
					N.L. GAS USED 10/16/20-11/05/20 01-26-024-73530	663.75
					N.L. GAS USED 10/16/20-11/05/20 01-33-300-73530	166.52
					N.L. GAS USED 10/16/20-11/05/20 01-12-000-73530	167.24
					N.L. GAS USED 10/16/20-11/05/20 01-14-000-73531	462.87
					N.L. GAS USED 10/16/20-11/05/20 14-00-000-73530	35.98
					N.L. GAS USED 10/16/20-11/05/20 01-42-000-73530	312.80
			W1349410		DIESEL FUEL USED 10/16-11/05/20 DIESEL FUEL USED 9/25/20-10/15/20	
					01-19-000-73545	520.89
					DIESEL FUEL USED 9/25/20-10/15/20 60-00-000-73545	40.31
					DIESEL FUEL USED 9/25/20-10/15/20 63-00-000-73545	10.08
					DIESEL FUEL USED 9/25/20-10/15/20 64-00-000-73545	21.59
					DIESEL FUEL USED 9/25/20-10/15/20 01-26-023-73545	741.52
					DIESEL FUEL USED 9/25/20-10/15/20 01-26-024-73545	113.94
					DIESEL FUEL USED 9/25/20-10/15/20 01-14-000-73531	466.07
					Total :	15,501.60
189778	11/13/2020	013263 WEST SIDE TRACTOR SALES	S89501		PIN,FANGG TOOTH PIN,FANGG TOOTH 60-00-000-72530	60.35

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189778	11/13/2020	013263 WEST SIDE TRACTOR SALES	(Continued)		PIN,FANGG TOOTH 63-00-000-72530	30.12
					PIN,FANGG TOOTH 64-00-000-72530	24.48
					Total :	114.95
189779	11/13/2020	014064 ZIEBELL WATER SERVICE PROD INC	251990-000		O-RINGS,FLANGE STEM,COTTER PIN,E O-RINGS,FLANGE STEM,COTTER PIN,E 60-00-000-73632	557.20
					O-RINGS,FLANGE STEM,COTTER PIN,E 64-00-000-73632	238.80
					Total :	796.00
89 Vouchers for bank code : apbank					Bank total :	1,464,351.50

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2798	10/8/2020	018837	INSURANCE PROGRAM MANAGERS GRP	190912W021	PAYEE-TODD SWARTZENTRUBER Claim #190912W021 Claim Date 9/6/2019 01-14-000-72542	685.44 Total : 685.44
2817	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52 Total : 221.52
2818	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-2	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52 Total : 221.52
2819	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-3	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	258.18 Total : 258.18
2820	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-4	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	264.03 Total : 264.03
2821	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-5	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	268.82 Total : 268.82
2822	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-6	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	182.98 Total : 182.98
2823	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-7	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~	

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2823	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	(Continued)	01-14-000-72542	216.73
					Total :	216.73
2824	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-8	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	203.70
					Total :	203.70
2825	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-9	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	216.23
					Total :	216.23
2826	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-10	PAYEE-ALIGN NETWORKS INC Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	221.52
					Total :	221.52
2827	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-11	PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2828	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-12	PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2829	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-13	PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78
					Total :	62.78
2830	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP	200803W006-14	PAYEE-LOYOLA UNIVERSITY MED CT Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	62.78

vchlist
11/13/2020 10:36:09AM

Voucher List
Village of Tinley Park

Page: 33

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2830	11/10/2020	018837	018837 INSURANCE PROGRAM MANAGERS GRI (Continued)			Total : 62.78
2831	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP 201019W041		PAYEE-VILLAGE OF TINLEY PARK Claim #201019W041 Claim Date 10/17/20 01-14-000-72542	3,006.98 Total : 3,006.98
2832	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP 201019W041-2		PAYEE-VILLAGE OF TINLEY PARK Claim #201019W041 Claim Date 10/17/20 01-14-000-72542	3,006.98 Total : 3,006.98
2833	11/10/2020	018837	INSURANCE PROGRAM MANAGERS GRP 200803W006-15		PAYEE-VILLAGE OF TINLEY PARK Claim #200803W006 Claim date 7/29/20~ 01-14-000-72542	1,113.02 Total : 1,113.02
18 Vouchers for bank code : ipmg						Bank total : 10,338.77
111 Vouchers in this report						Total vouchers : 1,479,572.27

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

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

_____ Village President

_____ Village Clerk

_____ Date

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

RESOLUTION
NO. 2020-R-115

**A RESOLUTION APPROVING AND AWARDED AN OAK PARK
AVENUE FACADE GRANT (AWNING) TO ROBERT BARKER OF J.W.
HOLSTEIN'S SALOON AT 17358 SOUTH OAK PARK AVENUE**

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-115**A RESOLUTION APPROVING AND AWARDING AN OAK PARK AVENUE FACADE GRANT (AWNING) TO ROBERT BARKER OF J.W. HOLSTEIN'S SALOON AT 17358 SOUTH OAK PARK AVENUE**

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

WHEREAS, the Village of Tinley Park ("Village") has adopted the Oak Park Playbook ("OPA Playbook"), which is a series of grants designed to encourage development in downtown Tinley Park; and

WHEREAS, an application has been filed with the Community Development Department by Robert Barker, on behalf of J.W. Holstein's Saloon ("Petitioner"), owns certain real estate, located at 17358 S. Oak Park Avenue ("Subject Property"), PIN #28-30-313-007-0000 legally described in the attached Exhibit 1, and has applied for a second Oak Park Avenue Facade Grant ("Facade Grant"); and

WHEREAS, the Economic and Commercial Commission (ECC) reviewed the application on November 9, 2020 and found that the application met the intent of the OPA Playbook standards and voted 6-0 to recommend to the Village President and Board of Trustees for the approval of the grant. The Petitioner will utilize the funds received from the Facade Grant to install a new green, canvas awning with no signage on it as shown in the attached Exhibit 3; and

WHEREAS, said Petitioner is eligible for the Facade Grant in an amount not to exceed \$3,450.00; and

WHEREAS, the Facade Grant program allows for applicants to apply for up to \$35,000.00 every three years; and

WHEREAS, said Petitioner previously received a Façade Grant in the amount of \$10,900; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of said Village of Tinley Park and its residents to award Petitioner said Facade Grant in an amount not greater than \$3,450.00; 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: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village of Tinley Park and its residents that the aforesaid Facade Grant be awarded to Petitioner to install an awning in the rear entrance at the Subject Property. That said Facade Grant shall be in an amount not greater than \$3,450.00.

SECTION 3: That the Petitioner, prior to receipt of any monies from the Village, shall provide a complete and total accounting of all costs, payments, and invoices to the Village.

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

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

PASSED THIS 17th day of November, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of November, 2020.

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. 2020-R-115, “A RESOLUTION APPROVING AND AWARDING AN OAK PARK AVENUE FACADE GRANT (AWNING) TO ROBERT BARKER OF J.W. HOLSTEIN’S SALOON AT 17358 SOUTH OAK PARK AVENUE,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 17, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of November, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

EXHIBIT 1
LEGAL DESCRIPTION

LOT 2 IN BLOCK 2 IN CHRISTIAN ANDRES' SUBDIVISION OF PART OF SOUTH HALF OF LOT 1 OF THE SOUTHWEST QUARTER OF SECTION 30 TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL IDENTIFICATION NUMBER: 28-30-313-007-0000

COMMONLY KNOWN AS: 17358 Oak Park Avenue, Tinley Park, Illinois 60477

EXHIBIT 2
Scope of Work

THATCHER OAKS
AWNINGS
718 INDUSTRIAL DRIVE
ELMHURST, IL 60126
(630) 833-5700 · Fax (630) 833-5795

CHICAGOLAND'S FULL SERVICE AWNING COMPANY
COMMERCIAL · INDUSTRIAL
CUSTOM DESIGNED AWNINGS & SIGNS
CLEANING AND MAINTENANCE

CUSTOM QUOTE FOR:
J W Hollstein's Saloon
17358 S Oak Park Ave.
TINLEY PARK, IL 60477

DATE: 8/7/2020
QUOTE #: 32362
DELIVERY:

TERMS: 50% DEPOSIT, BALANCE DUE ON COMPLETION

DESCRIPTION	AMOUNT
<p>One (1) custom made awning for over back entrance way.</p> <ul style="list-style-type: none"> - To mimic and follow current deck configuration. Traditional/Shed style awning with wings (sides) and custom curve along with separate valance. - One (1) @ 20'-0" wide x 11'-0" projection x 4'-0" tall w/ 8" valance (6'-10" clearance to bottom of valance) - Frames will be square aluminum, completely welded, standard mill finish. All frames are covered by our LIFETIME TigerFrame Warranty. Posted as needed – posts and plates to be painted black. - Material to be Sunbrella standard – #4605 Hemlock Tweed Green – Sunbrella carries a 10-year warranty - Graphics: included in pricing - client to provide proper logo file prior to production - Graphics will be applied using the Sunbrella Graphics system. This system utilizes heat and pressure to apply high performance graphic films to the fabric. - Valances: 8" wave (to match existing) White binding - Awnings installed by USW Local 17 installers. - Any permit requirement will include an additional fee. <p>Thank you for your interest in Thatcher Oaks Awning Company, Russ Boersma (312) 833-1432 russ@thatcheroaks.com</p>	<p>TOTAL: \$6,900.00</p>

It is the intent of the Seller to deliver to Buyer the products so stated in this contract, within the time frame so stated, subject to our ability to produce materials, and is subject to labor disputes, acts of God, and other delays beyond our control.

CUSTOMER DEPOSIT IS NONREFUNDABLE 5 DAYS AFTER ACCEPTANCE OF CONTRACT.

For the purpose of securing payment and performance of the obligation hereunder, Seller shall have, and Buyer hereby grants to Seller, a purchase money security interest in said property. The property and all of the apparatus, appliances, supplies, accessories and parts remain the property and security of Seller for said indebtedness until this contract is paid in full. In the event Seller has to remove property due to nonpayment, any monies paid on account shall remain the property of Seller as liquidated damages, and any reinstallation shall be subject to renegotiation.

ALL NEW INSTALLATIONS ARE GUARANTEED AGAINST DEFECTS IN MATERIAL OR WORKMANSHIP FOR THREE YEARS AFTER INSTALLATION.

ACCEPTED:  DATED: 9-1-2020 BY: _____
(BUYER) (SELLER)

DEPOSIT: _____ WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN _____ DAYS.

Exhibit 3



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

RESOLUTION
NO. 2020-R-116

**A RESOLUTION APPROVING A COOK COUNTY CLASS 6B
RECLASSIFICATION FOR THE PROPERTY LOCATED AT 7305
DUVAN DRIVE, TINLEY PARK, ILLINOIS**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-116**A RESOLUTION APPROVING A COOK COUNTY CLASS 6B
RECLASSIFICATION FOR THE PROPERTY LOCATED AT 7305
DUVAN DRIVE, TINLEY PARK, 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 desires to promote commercial and industrial development in the Village of Tinley Park; and

WHEREAS, the Cook County Assessor is operating under an ordinance enacted by the Cook County Board of Commissioners, and amended from time to time, which has instituted a program to encourage industrial and commercial development in Cook County known as the Cook County Real Property Classification Ordinance; and

WHEREAS, the Cook County Board of Commissioners has adopted a Real Property Assessment Classification 6b which provides an applicant a reduction in the assessment level for re-occupancy of an abandoned vacant industrial or commercial facility; and

WHEREAS, Class 6b requires the approval of the Cook County Board of Commissioners and the Village of Tinley Park; and

WHEREAS, John Kaczmariski (Owner) is applying for Class 6b property status pursuant to said aforementioned ordinance for certain real estate located at 7305 Duvan Drive (Subject Property) in the Village of Tinley Park, Orland Township, Cook County, Illinois, with the Property Index Number 27-36-204-037-0000, and legally described in Exhibit "A" attached hereto, and has proven to this Board that the Subject Area is in need of revitalization, and,

WHEREAS, the Subject Property real estate is located in Orland Township; has been vacant since December, 2018; and is certified eligible for Class 6b under Special Circumstances by Cook County;

WHEREAS, John Kaczmariski intends to make improvements to the Subject Property, and lease to another tenant; and

WHEREAS, the granting of a Class 6b tax incentive for the Subject Property is necessary for the re-occupancy of the abandoned and vacant property, and execution of the intended project; and

WHEREAS, the industrial development planned by John Kaczmarek is consistent with the overall Tinley Park comprehensive plan for rehabilitation and development of this area; and

WHEREAS, this resolution will be tied to an incentive agreement (see Exhibit B).

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 President and Board of Trustees agree to grant a Cook County Real Estate Classification 6b status specifically for the special assessment of “occupation of abandoned property” to John Kaczmarek for re-occupancy of a vacant commercial building located at 7305 Duvan Drive, Tinley Park, Orland Township, Cook County, Illinois, PIN Number 27-36-204-037-0000.

BE IT FURTHER RESOLVED, that the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Offices of the Cook County Assessor, the Cook County Clerk and the Cook County Board of Commissioners.

PASSED THIS 17th day of November, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of November, 2020.

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. 2020-R-116, “A RESOLUTION APPROVING A COOK COUNTY CLASS 6B RECLASSIFICATION FOR THE PROPERTY LOCATED AT 7305 DUVAN DRIVE, TINLEY PARK, ILLINOIS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 17th, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of November, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

Exhibit A**Legal Description****Property Index Number 27-36-204-037-0000**

THAT PART OF LOT 17 IN TINLEY INDUSTRIAL PARK, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE NORTH LINE OF CHICAGO ROCK ISLAND AND PACIFIC RAILROAD (EXCEPTING THEREFROM THE WEST 1534.6 FEET OF THE EAST 2009.6 FEET OF THE NORTH 495.65 FEET), ALL IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHERNLY LINE OF SAID LOT, AND 65.1 FEET (MEASURED ALONG THE ARC) SOUTHWESTERLY OF THE NORTHEASTERLY CORNER THEREOF, THENCE SOUTHEASTERLY ALONG A STRAIGHT LINE AT A DISTANCE OF 208.77 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LOT, SAID POINT BEING 75.00 FEET SOUTHWESTERLY OF THE SOUTHEASTERLY CORNER THEREOF, THENCE SOUTHWESTERLY ALONG SAID SOUTHERLY LINE OF SAID LOT A DISTANCE OF 75.84 FEET, THENCE NORTHWESTERLY ALONG A STRAIGHT LINE THAT IS 100.00 FEET (MEASURED AT RIGHT ANGLES) EAST OF THE WEST LINE THEREOF, TO A POINT ON THE NORTHERLY LINE OF SAID LOT THENCE, NORTHEASTERLY ALONG SAID NORTHERLY LINE, 55.00 FEET (MEASURED ALONG ARC) TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Exhibit B
Incentive Agreement

PREPARED BY AND AFTER
RECORDING RETURN TO:

PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT

**BETWEEN THE VILLAGE OF TINLEY PARK
AND JOHN KACZMARSKI
(7305 Duvan Drive, Tinley Park, Illinois 60477)**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“**Agreement**”) is made this ____ day of November, 2020 (“**Execution Date**”), by and between the **Village of Tinley Park**, an Illinois municipal corporation (“**Village**”), and **John Kaczmariski** (“**Owner**”).

RECITALS

WHEREAS, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“**Classification Ordinance**”), which provides for a tax assessment incentive classification designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures and the utilization of abandoned buildings on properties that have been designated as blighted by the community in order to create employment opportunities and expand the tax base; and

WHEREAS, the Owner is the owner of real property generally located at 7305 Duvan Drive, Tinley Park, Illinois, and as legally described on Exhibit A (“**Property**”); and

WHEREAS, Owner petitioned the Village for a resolution of support and consent for a Cook County Class 6b Real Estate Tax Assessment Classification, as said term is defined in the Classification Ordinance, (“**Class 6b Assessment Classification**”) for the Property with said resolution stating that the Village finds the area surrounding the Property to be blighted and in need of redevelopment and that the Class 6b Assessment Classification is necessary for such redevelopment to occur on the Property; and

WHEREAS, the adoption of resolutions by the Village is required and must be filed by Owner with the County of Cook application in order for the Property to secure said Class 6b Tax Assessment Classification; and

WHEREAS, Owner shall redevelop the Property which shall consist of the rehabilitation of an abandoned building for an industrial use at a total estimated cost of \$92,000 (the “**Project**”); and

WHEREAS, without the Assessment Classifications for the Property, the Project would not reasonably be anticipated to proceed; and

WHEREAS, in order to induce the Village to adopt the aforesaid resolution, Owner and Village desire to enter into this Agreement and to be bound by terms and conditions as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

Section 1. Incorporation. The representation and recitations hereinabove set forth in the recitals are hereby incorporated into this Agreement as if fully stated herein.

Section 2. Term of Agreement. The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon the Execution Date and shall expire upon the expiration of the Assessment Classifications for the Property or the termination of this Agreement pursuant to Section 6 hereof, whichever occurs first (“**Term**”).

Section 3. Covenants of the Village. In return for the representations and covenants of the Owner, all as contained herein, the Village covenants with and to the Owner as follows:

- a. Village shall approve resolutions setting forth its consent and support of Owner’s activation of the Assessment Classifications for the Property, which will take effect upon execution of this Agreement (the “**Resolutions**”). During the Term and except as provided herein, the Village shall not take any action to revoke, rescind or otherwise dispute the Assessment Classifications for the Property.
- b. Village shall have no obligation to issue the Resolutions to Owner until Owner has caused this Agreement to be recorded as contemplated under Section 8(f) herein.

Section 4. Covenants of the Owner. In return for the representations and covenants of the Village, all as contained herein, the Owner, and its successors or assigns, covenants with and to the Village as follows:

- a. Owner shall pay or cause to be paid when due all real estate property taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall

have the right to challenge real estate property taxes applicable to the Property; provided, that such real estate property taxes must be paid in full when due.

- b. Owner shall redevelop the Property and cause the Project to be constructed in a first-class manner and in accordance with this Agreement and any and all federal, state and local laws, ordinances, rules, regulations, orders, codes and ordinances applicable to the Property, the Project and/or the Owner. Owner shall begin Project construction on or before December 2020. Owner shall substantially complete the Project, subject to delays from Force Majeure (defined below), on or before May, 2021 (the “**Outside Completion Date**”).
- c. The “**Project Work**” shall include all landlord work and site work required for the rehabilitation of the building. The Project Work shall include correcting all code violations, installing a complete fire prevention system, repaving the driveway and parking lot, installing new overhead doors, complying with the Village’s Landscaping Ordinance, and repairing the truck dock area.
- d. Upon completion of the Project Work, the Owner shall submit to the Village for review and approval a completion statement from an engineer or other consultant with respect to the substantial completion of the Project Work (a “**Completion Statement**”).
- e. The “**Substantial Completion Date**” shall mean the date on which the Village has approved a Completion Statement for the entirety of the Project Work, such approval shall not be unreasonably withheld.
- f. In the event that a Completion Statement for the entirety of the Project Work has not been submitted to the Village by the Outside Completion Date, upon a showing of good cause, the Village shall extend the Outside Completion Date for a period not to exceed one year (an “**Extension**”). To grant an Extension, the Village Manager must receive a written request from the Owner stating the reasons for the proposed extension (the “**Extension Request**”). Such Extension Request must be made before the expiration of the Outside Completion Date. Approval of an Extension shall not be unreasonably withheld.
- g. For purposes of this Agreement, “Force Majeure” shall mean an act of God, storm, fire, flood, earthquake, labor disturbance (including strikes, boycotts, lockouts etc.), war, civil commotion, shortages or unavailability of labor, present or future governmental law, ordinance, rule, order or regulation, inaction or delay on the part of any governmental authority, or other cause beyond the reasonable control of Owner, as applicable. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.

Section 5. Event of Default.

- a. The following shall constitute an event of default (“**Event of Default**”) by the Owner hereunder:
 - i. The failure of the Owner to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Owner under this Agreement;
 - ii. The making or furnishing by the Owner to the Village of any representation, warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;
 - iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
 - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or statute, which petition or proceeding is not dismissed or stayed within forty-five (45) days after the date of filing; and
 - v. The violation or breach by Owner of any law, statute, rule or regulation of a governmental or administrative entity relating to the operation of the Property.
- b. The following shall constitute an Event of Default by the Village hereunder:
 - i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of the Village under this Agreement.

Section 6. Remedies. Except as otherwise set forth herein, upon an Event of Default by either party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default or breach (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

- a. In the Event of Default by the Owner, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:
 - i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Assessment Classifications on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or

proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing and except as specifically set forth in Section 6(a)(ii) below, the Village shall not have the right to recover any property tax savings the Owner received as a result of the Assessment Classifications on the Property for property tax years concluded prior to the Event of Default.

- ii. Within five (5) business days of written demand from Village (the “**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Assessment Classifications for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration of the Agreement. If Owner fails to comply with any written demand provided pursuant to this Section 6(a)(ii), Village, in addition to any and all other remedies, shall have the right to secure the specific performance of the obligation hereunder, and the right to recover the aggregate of any property tax savings the Owner received as a result of the Assessment Classifications on the Property accruing after the issuance of the Demand Notice.
- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall have the following as its sole and exclusive rights and remedies: (i) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

Section 7. Assignment.

- a. Up to the earlier of the Substantial Completion Date or the Outside Completion Date, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property under any circumstances, without the written prior approval of the Village, which may be withheld or denied in its sole and absolute discretion, except:
 - i. Sale, assignment, or transfer to an entity directly controlling, controlled by or under common control with Owner (“**Affiliate**”) shall be permitted without prior written approval of the Village (a “**Permitted Transfer**”); and

- ii. Sale, assignment, or transfer of portions of the Property for which the Village has approved a Phase Completion Statement shall be a Permitted Transfer and shall not require Village approval.

- b. After the Substantial Completion Date or Phase Completion Date as applicable, and so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this Section 7(b) shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing and recording on the Property an assumption, as approved by the Village, which shall not be unreasonably withheld, delayed or denied (the “**Assumption**”). Upon receipt of the fully executed Assumption by the Village, Owner shall be released from any obligation or responsibility under this Agreement.

- c. Any assignment or transfer in violation of this Section 7 shall not relieve Owner or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for herein.

Section 8. Miscellaneous.

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry-out the intent and meaning of this Agreement.

- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.

- c. This Agreement represents the entire Agreement between the Village and the Owner. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.

- d. If any section, sub-section, sentence, clause or phrase of this Agreement is for any reason held to be invalid, such decisions or decisions shall not affect the validity of the remaining portions of the Agreement.

- e. Each party warrants to the other that it is authorized to execute, deliver and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.

- f. All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Applicant and the Village and, hereto, their respective grantees, successors, assigns and legal representatives. A copy of this Agreement shall be recorded against the Property at Owner's sole expense.
- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner or respect, arising out of or from or related to this Agreement shall be litigated only in courts having sites within the County of Cook, Illinois and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum *non conveniens* to the conduct of any proceeding instituted hereunder.
- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover reasonable attorney's fees and costs in such proceeding or any appeal therefrom.

Section 8. Notice.

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) certified mail, return receipt requested:

If to Village: Village of Tinley Park
16250 S. Oak Park Ave.,
Tinley Park, IL 60477
Attn: David J. Niemeyer
Village Manager
dniemeyer@tinleypark.org

With a copy to: Peterson, Johnson & Murray – Chicago LLC
200 West Adams St. Ste. 2125
Chicago, IL 60606

Attn: Paul O'Grady
pogrady@pjmchicago.com

If to Owner: John Kaczmariski
36 Carriage House Lane
Orland Park, IL 60467

With a copy to: James Clark Company
111 N. Wheaton Ave., Unit 408
Wheaton, IL 60187
Attn: Tim Clark

- b. Any notice, demand, request or other communication required or permitted hereunder may be made only upon a party's attorney, which shall be effective for all purposes.
- c. For all purposes of this Agreement, a "business day" shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays with the exception of United States and State of Illinois legal holidays.

[EXECUTION PAGES FOLLOW

IN WITNESS WHEREOF, Village and Owner have executed this Agreement the day and year first hereinabove written.

VILLAGE:

VILLAGE OF TINLEY PARK, an Illinois municipal corporation

By: Jacob C. Vandenberg
Its: Mayor

ATTEST:

By: Kristin A. Thirion
Its: Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

On this ____ day of November, 2020, before me, personally appeared Jacob C. Vandenberg, personally known, who being by me duly sworn did say that he is the Village President of the Village of Tinley Park, Illinois, an Illinois municipal corporation, that said instrument was signed on behalf of said corporation by authority of its Board of Trustees, and acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Cook County, Illinois the day and year last above written.

Notary Public

Printed Name:_____

My commission expires:

IN WITNESS WHEREOF, Village and Owner have executed this Agreement the day and year first hereinabove written.

OWNER:

EXHIBIT A**Legal Description**

Property Index Number 27-36-204-037-0000

THAT PART OF LOT 17 IN TINLEY INDUSTRIAL PARK, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST ¼ OF SECTION 36, TOWNSHIP 36 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE NORTH LINE OF CHICAGO ROCK ISLAND AND PACIFIC RAILROAD (EXCEPTING THEREFROM THE WEST 1534.6 FEET OF THE EAST 2009.6 FEET OF THE NORTH 495.65 FEET), ALL IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE NORTHERNLY LINE OF SAID LOT, AND 65.1 FEET (MEASURED ALONG THE ARC) SOUTHWESTERLY OF THE NORTHEASTERLY CORNER THEREOF, THENCE SOUTHEASTERLY ALONG A STRAIGHT LINE AT A DISTANCE OF 208.77 FEET TO A POINT ON THE SOUTHERLY LINE OF SAID LOT, SAID POINT BEING 75.00 FEET SOUTHWESTERLY OF THE SOUTHEASTERLY CORNER THEREOF, THENCE SOUTHWESTERLY ALONG SAID SOUTHERLY LINE OF SAID LOT A DISTANCE OF 75.84 FEET, THENCE NORTHWESTERLY ALONG A STRAIGHT LINE THAT IS 100.00 FEET (MEASURED AT RIGHT ANGLES) EAST OF THE WEST LINE THEREOF, TO A POINT ON THE NORTHERLY LINE OF SAID LOT THENCE, NORTHEASTERLY ALONG SAID NORTHERLY LINE, 55.00 FEET (MEASURED ALONG ARC) TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.



Interoffice Memo

Date: November 17, 2020
To: Committee of the Whole
From: Matt Walsh, Chief of Police
Cc: David Niemeyer, Village Manager
Subject: Chronic Nuisance Property Ordinance

The Village of Tinley Park, as a home rule unit of government, can define, prevent, and abate ordinances. In order for the Village and our Police Department to better monitor local businesses and properties, a Chronic Nuisance Property Ordinance is highly recommended. A property is considered a Chronic Nuisance Property when three or more nuisance activities (as defined in the ordinance) have occurred within a 12-month period.

The Chief of Police must review each occurrence and determine whether they describe nuisance activities. Upon such finding, the Chief shall notify the person in charge in writing that the property is becoming a chronic nuisance property. Should the person in charge fail to prevent the property from becoming a chronic nuisance property, the Chief of Police or designee may commence proceedings to abate the nuisance conditions.

A judicial abatement remedy, after the property has been determined to be a chronic nuisance property, can close the property for a period of not less than 5 consecutive days, but not more than 30 consecutive days. The violator will also be subject to a fine of not less than \$500 nor more than \$750 per day. Each day on which a violation of the chapter continues shall be considered a separate and distinct offense. The Ordinance is attached for review.

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

ORDINANCE
NO. 2020-O-065

**AN ORDINANCE AMENDING THE VILLAGE CODE AND ADOPTING A CHRONIC
NUISANCE PROPERTY ABATEMENT ORDINANCE**

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

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

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

ORDINANCE NO. 2020-O-065**AN ORDINANCE AMENDING THE VILLAGE CODE AND ADOPTING A CHRONIC NUISANCE PROPERTY ABATEMENT ORDINANCE**

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

WHEREAS, pursuant to 65 Ill. Comp. Stat. Ann. 5/11-60-2, the corporate authorities of each municipality may define, prevent, and abate nuisances; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, desire to abate and prevent prospective criminal and quasi-criminal activities on real property by making the owner, property manager, and/or occupant responsible for the criminal and quasi-criminal activities which take place on the real property under control; and

WHEREAS, the President and Board of Trustees believe that it is in the best interests of the Village and its residents to amending the Village Code and adopting a “Chronic Nuisance Property Abatement” Ordinance; and

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

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

SECTION 2: That Title 9 Chapter 9 of the Tinley Park Village Code entitled “Nuisances” is hereby amended by adding the following underlined language to be read in its entirety as follows:

CHRONIC NUISANCE PROPERTY ABATEMENT§ 98.40 VIOLATION.

(A) It shall be unlawful for any property within the Village to become or remain a chronic nuisance property in violation of this chapter.

(B) It shall be unlawful for any person or person in charge to:

(1) Suffer or permit a property to become a chronic nuisance property; and

(2) Allow a property to continue as a chronic nuisance property.

(C) Each day on which a violation of the chapter continues shall be considered a separate and distinct offense.

§ 98.41 DEFINITIONS

For purposes of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CHIEF OF POLICE. The Chief of Police of the Village of Tinley Park or his/her designee.

CHRONIC NUISANCE PROPERTY. Property upon which three or more nuisance activities have occurred within a 12-month period as a result of any three separate factual events that have been independently investigated by any law enforcement agency.

CONTROL. The ability to regulate, restrain, dominate, counteract, or govern conduct that occurs on that property.

NUISANCE ACTIVITIES. Any of the following activities, behaviors, or conduct, as defined by federal, state or Village ordinance:

- (1) Disorderly conduct as defined in ILCS Ch. 720, Act 5, § 26-1.
- (2) Unlawful use of weapons as defined in ILCS Ch. 720, Act 5, § 24-1 et seq.
- (3) Mob action as defined in ILCS Ch. 720, Act 5, § 25-1.
- (4) Discharge of a firearm as defined in ILCS Ch. 720, Act 5, §§ 24-1.2 and 24-1.5.
- (5) Gambling as defined by ILCS Ch. 720, Act 5, § 28-1.
- (6) Possession, manufacture, or delivery of controlled substances as defined by ILCS Ch. 720, Act 570, §§ 401 et seq.
- (7) Public indecency as defined by ILCS Ch. 720, Act 5, § 11-9.
- (8) Assault or battery or any related offenses as defined in ILCS Ch. 720, Act 5, §§ 12-1 et seq.
- (9) Sexual abuse or related offense as defined in ILCS Ch. 720, Act 5, §§ 12-15 et seq.
- (10) Prostitution as defined in ILCS Ch. 720, Act 5, §§ 11-14 et seq.
- (11) Criminal damage to property as defined in ILCS Ch. 720, Act 5, §§ 21-1 et seq.
- (12) Illegal consumption or possession of alcohol as defined in ILCS Ch. 235, Act 5, §§ 1 et seq.
- (13) Criminal housing management as defined in ILCS Ch. 720, Act 5, § 12-5.1.
- (14) Failure to comply with occupant load as posted and defined by the International Fire Code and International Building Code (2016-O-055).

(15) Structure unfit for human occupancy as defined in the Village's Property Maintenance Code.

(16) Unsafe structure as defined in the Village's Property Maintenance Code.

(17) Unlawful structure as defined in the Village's Property Maintenance Code.

(18) Multiple and serious violations of the Village's Property Maintenance Code continuing after disposition of a housing court complaint for those violations.

(19) Activity that constitutes a violation of a felony or Class A misdemeanor pursuant to a federal or Illinois statute.

OWNER. Any person, partnership, land trust, or corporation having any legal or equitable interest in the property. OWNER includes, but is not limited to:

(1) A mortgagee in possession in who is vested:

(a) All or party of the legal title to the property;

(b) All or part of the beneficial ownership and the rights to the present us and enjoyment of the premises.

(2) An occupant who can control what occurs on the property.

(3) Any person acting as an agent of an owner as defined herein.

PERMIT. To suffer, allow, consent to, acquiesce by failure to prevent, or expressly assent of agree to the doing of an act.

PERSON. Any natural person, association, partnership, corporation, or other entity capable of owning, occupying, or using property in the Village.

PERSON IN CHARGE. Any person in actual or constructive possession of a property, including but not limited to, an owner, occupant of property under his or her ownership or control.

PROPERTY. Any real property, including land and that which affixed, incidental, or pertinent to land, including but not limited to, any premises, room, house, building, or structure, or any separate part or portion thereof, whether permitted or not.

§ 98.42 PROCEDURE.

(A) When the Chief of Police of the Village receives one or more police reports documenting the occurrence of a nuisance activity on or within a property, the Chief of Police shall independently review such reports to determine whether they describe nuisance activities.

(B) Upon such finding, the Chief shall:

(1) Notify the person in charge in writing that the property is in danger of becoming a chronic nuisance property. The notice shall contain the following information:

(a) The street address or legal description sufficient for identification of the property;

(b) A statement that the Police Department has information that the property may be a chronic nuisance property, with a concise description of the nuisance activities that may exist or that have occurred;

(c) Service shall be made either personally or by first class mail, postage prepaid, return receipt requested, address to the person in charge at the address of the property believed to be a chronic nuisance property, or such other place which is likely to give the person in charge notice of the determination by the Chief of Police;

(d) A copy of the notice shall be served on the taxpayer of record at such address as shown on the tax rolls of the county and/or the occupant, at the address of the property if these persons are different from the person in charge, and shall be made either personally or by first class mail, postage prepaid;

(e) The failure of any person to receive notice that the property may be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this chapter.

(C) Should the person in charge fail to prevent the property from becoming a chronic nuisance property, the Chief of Police or his designee may commence proceedings to abate the nuisance conditions. The Village shall have the right, in its sole discretion, to pursue nuisance abatement proceedings either in the Circuit Court of Cook County, or through administrative adjudication of building and housing violations, as provided in this Code of Ordinances.

§ 98.43 JUDICIAL REMEDIES.

(A) In the event the Village pursues a judicial abatement remedy and in the event that a court determines a property to be a chronic nuisance property, the court may order that the property be closed and secured against all use and occupancy for a period of not less than 5 consecutive days, but not more than 30 consecutive days, or the court may employ any other remedy deemed by it appropriate to abate the nuisance.

(B) In addition to the remedy provided in division (A) above, the violator shall be subject to a fine of not less than \$500 nor more than \$750 per day, payable to the Village of Tinley Park, for each day the owner or his agent had actual knowledge that the property was a public nuisance property and permitted the property to remain a public nuisance property.

(C) In determining what remedy or remedies to employ, the court may consider evidence of other conduct that has occurred on the property, including, but not limited to:

- (1) Progressive discipline;
- (2) The disturbance of neighbors;
- (3) The occurrence of other nuisance on or from the property;
- (4) The property's general reputation.
- (5) The extent of Village resources required to resolve the nuisance.

(D) The court may authorize the Village to physically secure the property against use or occupancy in the event the owner fails to do so within the time specified by the court. In the event that the Village is authorized to secure the property, all costs reasonably incurred by the Village to affect the closure shall be made and assessed as a lien against the property and debt to the Village. As used herein, COSTS mean those costs actually incurred by the Village for the physical securing of the property.

(E) The Village employee effecting the closure shall prepare a statement of costs, and the Village shall thereafter submit said statement to the court for its review. If no objection to the statement is made within the period described by the court, a lien in said amount may be recorded against said property.

(F) Any person who is assessed the cost of closure and/or civil penalty by the court shall be personally liable for the payment thereof to the Village.

(G) The Village President, in his/her capacity as Liquor Commissioner, may call a Liquor Hearing if deemed appropriate given the nature of the nuisance or failure to comply with the liquor code.

SECTION 3: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

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

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 17th day of November, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of November, 2020.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2020-O-065, “AN ORDINANCE AMENDING THE VILLAGE CODE AND ADOPTING A CHRONIC NUISANCE PROPERTY ABATEMENT ORDINANCE” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 17, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17^h day of November, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

**Interoffice****Memo**

Date: November 17, 2020

To: Village Board of Trustees

From: Hannah Lipman, Management Analyst

Subject: Lenny's Gas N Wash 183rd Street, LLC - UV Liquor License Request

The purpose of this memo is to explain the background of Lenny's Gas N Wash 183rd Street, LLC's request for a Class UV Truck Stop License.

Leonard McEnery of Lenny's Gas N Wash – (referred heretofore as “Lenny’s”)– located at 7451 W. 183rd Street, has approached the liquor commissioner about adding a Class UV Truck Stop license to his establishment that allows video gaming. Lenny’s is a state-licensed truck stop that was established in August of 2015. As you are aware, the Lenny’s located at 19420 S Harlem was annexed into the Village in late 2019, and is in good standing with the Village. That location was awarded a Class UV Truck Stop license around the same time it was annexed.

The 183rd Street location will be opening this December, and expects to bring in about \$75,000 of additional sales tax and gaming revenue on an annual basis for the Village. See the attached proposal letter from Mr. McEnery for additional details.

Per Ordinance 2019-O-072, video gaming applicants must be operating their business for 365 days before making application, unless the applicant currently operates an establishment and wishes to operate another establishment similar to the original establishment. Lenny’s Truck Stop license request meets these requirements, and therefore, is before the Board for discussion.



**Lenny's Gas N Wash 183rd Street, LLC ♦ 7451 W. 183rd St. ♦ Tinley Park, IL 60477
PH: (708) 444-0117**

October 13, 2020

Mayor Vandenberg and Trustees
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

Mayor Vandenberg,

Lenny's Gas N Wash 183rd Street, LLC – Proposal for Gaming and Liquor

Lenny's Gas N Wash 183rd Street, LLC is currently under construction to open for business early December 2020. I, Len McEnery, will own and operate this location along with 13 similar business models currently operating in surrounding cities. The business proposal to add VGT machines and a UV liquor license would make our business model a complete store offering in the convenience store industry.

The addition of a gaming and a UV liquor license will increase our monthly sales and revenue. This would increase the sales tax and gaming revenue for the Village of Tinley Park up to \$75k+/yearly with the addition of these two licenses.

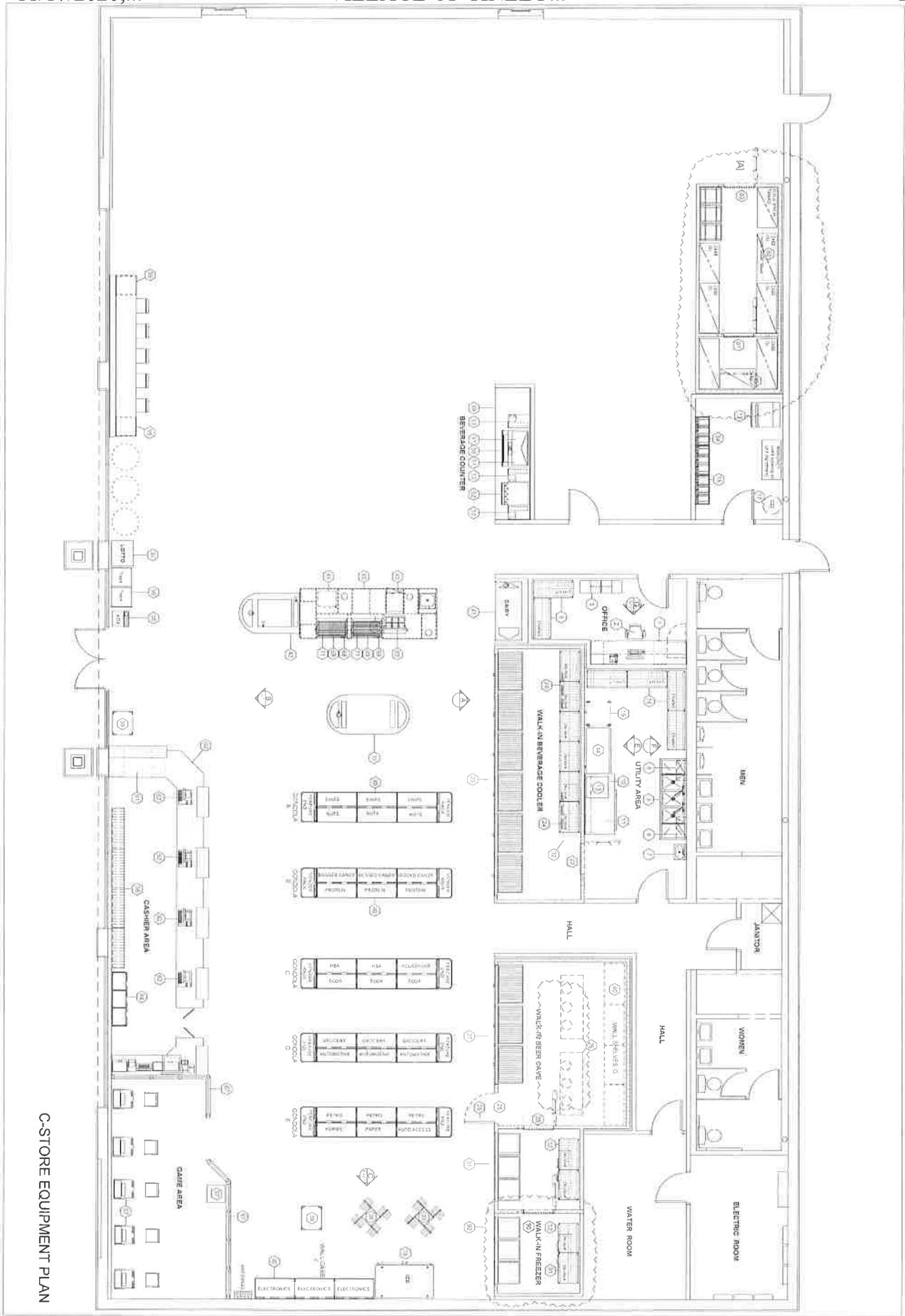
The location is being constructed with a full operating cooler and additional space to add a refrigerated Beer Cave and packaged wine and liquor. The addition of a gaming area is proposed in the attached plans for six (6) VGT monitors and up to ten (10) VGT monitors when qualified. The gaming area enclosure would have 6' high construction walls consisting of a knee wall.

I respectfully request the consideration for granting approval to Lenny's Gas N Wash 183rd Street, LLC the addition of a UV liquor license and video gaming terminals. Our goal is to continue to advance from our competitor and strive for excellence as we serve the entire community for one-stop fueling service.

Thank you for your consideration.

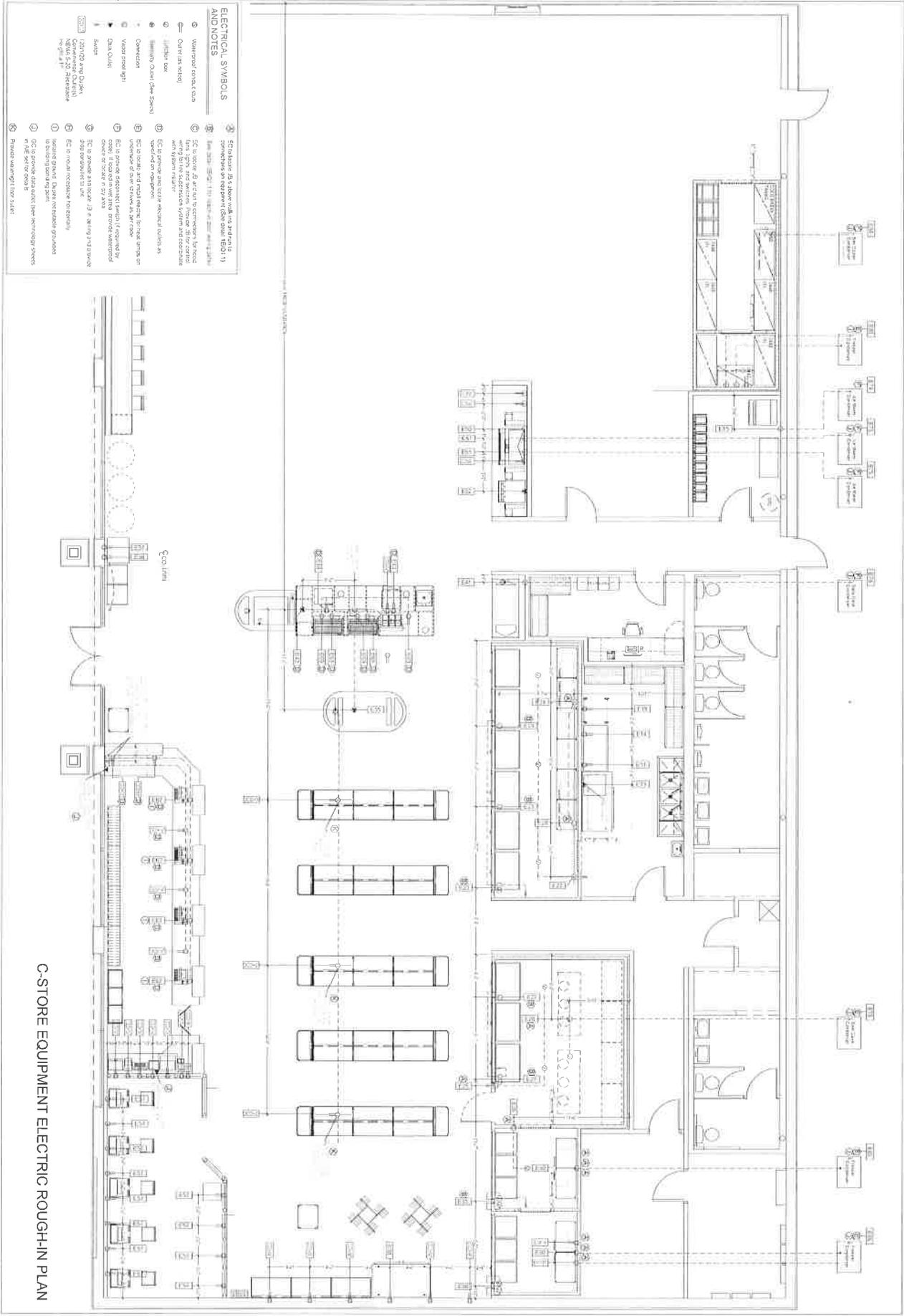
Sincerely,

Leonard McEnery



C-STORE EQUIPMENT PLAN

<p>Q1.1</p>	<p>FOOD N FUEL 7451 163RD STREET TINLEY PARK, IL</p>	<p><small>THIS DOCUMENT IS THE PROPERTY OF APES DESIGN GROUP. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF APES DESIGN GROUP. THE USER OF THIS DOCUMENT AGREES TO HOLD APES DESIGN GROUP HARMLESS FROM AND AGAINST ALL LIABILITY, DAMAGES, LOSSES, AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE USE OF THIS DOCUMENT.</small></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REVISIONS</th> <th>DATE</th> <th>BY</th> </tr> </thead> <tbody> <tr> <td>REVISION TO KEYS GENERATION</td> <td>8/17/2020</td> <td>JK</td> </tr> <tr> <td>REVISION TO WALL FOOTER FINISHES AND</td> <td>8/11/2020</td> <td>JK</td> </tr> <tr> <td>REVISION TO BEVERAGE COOLER FREEZER</td> <td>8/04/2020</td> <td>JK</td> </tr> </tbody> </table>	REVISIONS	DATE	BY	REVISION TO KEYS GENERATION	8/17/2020	JK	REVISION TO WALL FOOTER FINISHES AND	8/11/2020	JK	REVISION TO BEVERAGE COOLER FREEZER	8/04/2020	JK	<p>APES DESIGN GROUP www.apesdesigngroup.com Food Service and C-Store Design Specialists</p>
REVISIONS	DATE	BY														
REVISION TO KEYS GENERATION	8/17/2020	JK														
REVISION TO WALL FOOTER FINISHES AND	8/11/2020	JK														
REVISION TO BEVERAGE COOLER FREEZER	8/04/2020	JK														



C-STORE EQUIPMENT ELECTRIC ROUGH-IN PLAN

<p>FOOD N FUEL 7451 183RD STREET TINLEY PARK IL</p>	<p>DATE</p>	<p>BY</p>	<p>REVISIONS</p>
	<p> </p>	<p> </p>	
<p>PROJECT NO. 18-0378 SHEET NO. 112 DATE 08/18/20</p>	<p>DESIGN: JEFFREY D. BROWN CHECKED: JEFFREY D. BROWN DATE: 08/18/20</p>		
<p>Q1.4</p>	<p>APES DESIGN GROUP ARCHITECTS & ENGINEERS 1830 S. WILSON AVENUE, SUITE 100 TINLEY PARK, ILLINOIS 60489 TEL: 708.291.8800 WWW.APESDESIGNGROUP.COM</p>		

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

ORDINANCE
NO. 2020-O-070

**AN ORDINANCE INCREASING THE NUMBER OF CLASS "UV" LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(LENNY'S GAS N WASH 183RD STREET, LLC)**

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

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

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

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2020-O-070**AN ORDINANCE INCREASING THE NUMBER OF CLASS "UV" LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE
(LENNY'S GAS N WASH 183RD STREET, LLC)**

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

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

WHEREAS, the Corporate Authorities of the Village of Tinley Park desires to amend Title XI, Chapter 112, Section 22 of the Village Code to add one (1) additional Class UV liquor license, increasing the number of Class UV liquor licenses in the Village from one (1) to two (2); and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class "UV" liquor licenses authorized to be issued pursuant to this Ordinance; and

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

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

SECTION 2: Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class "UV" licenses that can be issued by the Village shall be and is hereby increased from zero (0) to one (1), (this increase in the number of Class "UV" liquor licenses reflects the availability of one additional Class "UV" liquor license to be issued to Lenny's Gas N Wash 183rd Street, LLC.

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

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

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

PASSED THIS 17th day of November 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of November, 2020.

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. 2020-O-070, “AN ORDINANCE INCREASING THE NUMBER OF CLASS "UV" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (LENNY'S GAS N WASH 183RD STREET, LLC)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 17, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of November, 2020.

 KRISTIN A. THIRION, VILLAGE CLERK

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

ORDINANCE
NO. 2020-O-069

**AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTION 21 (A) OF
THE TINLEY PARK MUNICIPAL CODE – AMENDING SUNDAY LIQUOR
SALE HOURS.**

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

CYNTHIA A. BERG
WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
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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. 2020-O-069**AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTION 21 (A) OF THE TINLEY PARK MUNICIPAL CODE – AMENDING SUNDAY LIQUOR SALE HOURS.**

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

WHEREAS, pursuant to Title XI Chapter 112 Section 21 (A) of the Village Code, It shall be unlawful to keep open to the public or to permit to be opened in the Village any place where alcoholic liquor is sold for consumption on the premises between the hours of 2:00 a.m. and 6:00 a.m. on any weekday or Saturday, or between the hours of 4:00 a.m. and 6:00 a.m. on New Year's Day, or between the hours of 2:00 a.m. and 12:00-o'clock noon on Sunday. However, licensees operating a golf course within the Village shall be prohibited from selling alcoholic liquor between the hours of 2:00 a.m. and 8:00 a.m. on Sunday; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desire to amend Title XI Chapter 112 Section 21 (A) of the Village Code to permit all licensed establishments to begin Sunday liquor sales prior to noon; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI Chapter 112 Section 21 (A) of the Village Code to permit Sunday liquor sales for all licensed establishments beginning at 9:00am., with the exception of golf courses who are permitted to begin sales at 8:00a.m.; and

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

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

SECTION 2: That Title XI Chapter 112 Section 21 (A) of the Village of Tinley Park Village Code, is hereby amended with deletions in strikethrough and additions in underline text so that the same shall be read as follows:

§ 112.21 HOURS

(A) It shall be unlawful to keep open to the public or to permit to be opened in the village any place where alcoholic liquor is sold for consumption on the premises between the hours of 2:00 a.m. and 6:00 a.m. on any weekday or Saturday, or between the hours of 4:00 a.m. and 6:00 a.m. on New Year's Day, or between the hours of 2:00 a.m. and ~~12:00 o'clock noon~~ 9:00a.m. on Sunday. However, licensees operating a golf course within the Village shall be prohibited from selling alcoholic liquor between the hours of 2:00 a.m. and 8:00 a.m. on Sunday. If approved by the Local Liquor Control Commissioner and upon payment of the annual fee, holders of a Class A license shall be allowed to remain open to the public until 3:00 a.m. on Saturday and Sunday. Extended hours allowed pursuant to this section may be revoked by the Local Liquor Control Commissioner for any violations of state law or this chapter. It shall be unlawful to sell, offer to sell, dispense, mix, pour, give away or otherwise serve any alcoholic liquors during such hours. It shall be further unlawful to allow anyone to consume alcoholic liquors on any licensed premises during such hours.

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

SECTION 4: That this Ordinance shall be in full force and effect as of January 1, 2021.

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

PASSED THIS 17th day of November, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of November, 2020.

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. 2020-O-069, “AN ORDINANCE AMENDING TITLE XI CHAPTER 112 SECTION 21 (A) OF THE TINLEY PARK MUNICIPAL CODE – AMENDING SUNDAY LIQUOR SALE HOURS” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 17, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 17th day of November, 2020.

KRISTIN A. THIRION, VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.
- 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.