**MEETING NOTICE**

**NOTICE IS HEREBY GIVEN** that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 17, 2020, beginning at 7:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

7:30 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

**ITEM #1**

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

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**ITEM #2**

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON MARCH 3, 2020.

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

COMMENTS: _____

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**ITEM #3**

SUBJECT: TINLEY PARK BUSINESS SPOTLIGHT - Trustee Glotz and Clerk Thirion

COMMENTS: _____

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**ITEM #4**

SUBJECT: CONSIDER THE APPOINTMENT OF JONATHAN BROWN TO THE POSITION OF COMPUTER TECHNICIAN - Trustee Brady

ACTION: Discussion: The Village conducted recruitment for the position of Computer Technician and received responses from over 100 interested applicants. After review and shortlisting, interviews were conducted with the five (5) of the top qualified candidates, and Jonathan Brown was selected to fill this position. Jonathan is an IT and Network Support professional with over fifteen (15) years of experience in a variety of computer operating systems, applications, hardware, and networks as well as Virus/Malware Removal. He earned a Bachelor's degree in Information Technology with a concentration in Network administration from Kaplan University, and is CompTIA Security + ce certified. Most recently, Jonathan worked for eleven (11) years at the Village of Park Forest as IT\Network Administrator and served on the Village's Emergency Response Task Force/Committee. Jonathan also worked as IT/Help Desk Technician for Morgan Services where he provided Tier II help desk support on computer and networking issues for three (3) Chicago area Branches remotely. **Consider appointing Jonathan Brown to the position of Computer Technician.**

COMMENTS: _____

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**ITEM #5**

SUBJECT: CONSIDER THE APPOINTMENT OF PRISCILLA CORDERO TO THE POSITION OF BUSINESS DEVELOPMENT MANAGER - Trustee Mueller

ACTION: Discussion: The Village conducted recruitment to fill a vacancy in Community Development and received eighteen (18) responses from interested applicants. Interviews were conducted with the two (2) top candidates, and it was determined that Priscilla Cordero was the best qualified candidate for the new position of Business Development Manager. Priscilla earned a Bachelor's degree in Economics from the University of Illinois, and is a bilingual, economic development professional with more than fifteen (15) years of experience working with banks, small businesses and communities. Most recently she worked for JPMorgan Chase as Business Relationship Manager. She also served as Associate Director of the Women's Business Development Center and as the Director of Illinois Small Business Development Center as Governor's State University. Priscilla has worked with many business in Tinley Park and collaborated with the Village for several years on seminar topics of Starting a Business in Illinois, as well as seminars for established businesses. She is a certified Business Development Advisor and in her free time, has been a five (5) time marathon finisher. **Consider appointing Priscilla Cordero to the position of Business Development Manager.**

COMMENTS: _____

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**ITEM #6**

SUBJECT: CONSIDER APPOINTING JOHN URBANSKI AS INTERIM PUBLIC WORKS DIRECTOR EFFECTIVE APRIL 1, 2020 - President Vandenberg

ACTION: Discussion: Due to the retirement of Public Works Director, Kevin Workowski, on March 31, 2020, it is recommended that John Urbanski be appointed Interim Public Works Director effective April 1, 2020. **Consider appointing John Urbanski as Interim Public Works Director effective April 1, 2020.**

COMMENTS: _____

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**ITEM #7**

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

A. CONSIDER REQUEST FROM AMERICAN LEGION RIDERS POST 615, TO CONDUCT A RAFFLE EVERY SUNDAY FROM MARCH 1, 2020, TO APRIL 26, 2020, AT AMERICAN LEGION POST 615, 17423 67TH CT, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED $250,000. WINNERS WILL BE DRAWN AT AMERICAN LEGION POST 615.
B. CONSIDER REQUEST FROM AMERICAN LEGION RIDERS POST 615, TO CONDUCT A RAFFLE ON SATURDAY APRIL 11, 2020, AT AMERICAN LEGION POST 615, 17423 67TH CT, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED $500. WINNERS WILL BE DRAWN AT AMERICAN LEGION POST 615.
C. CONSIDER REQUEST FROM TINLEY PARK SERTOMA CLUB TO CONDUCT A TAG DAY FUNDRAISER ON FRIDAY, SEPTEMBER 11, AND SATURDAY, SEPTEMBER 12, 2020, AT CERTAIN INTERSECTIONS IN THE VILLAGE OF TINLEY PARK.
D. CONSIDER REQUEST FOR A BLOCK PARTY PERMIT ON SATURDAY, AUGUST 22, 2020, ON 175TH PL, BETWEEN 6800 AND 70TH COURT FROM 1:00 P.M. TO 10:00 P.M.
E. CONSIDER ADOPTING RESOLUTION 2020-R-032 AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPS USA FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR.
F. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF $2,816,506.42 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED MARCH 6 AND MARCH 20, 2020.

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

COMMENTS: _____

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**ITEM #8**

SUBJECT: CONSIDER RESOLUTION 2020-R-020 AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH MAD OUTDOOR, INC., FOR PROPERTY LOCATED AT 18501 RIDGELAND AVENUE - Trustee Mueller

ACTION: Discussion: The Petitioners, David Malay and Mark Hirtzer, on behalf of Mad Outdoor, Inc., have petitioned the Village of Tinley Park to annex their approximate 16.58 acre parcel located at 18501 Ridgeland Avenue. There are three (3) billboards (with four (4) sign faces) currently located on the property that will be rendered illegal non-conforming upon annexation. Per the Annexation Agreement these billboards will be allowed to continue in their current configuration subject to Section IX.N (Non-Conforming Signs) of the Tinley Park Zoning Ordinance. The property will be annexed as R-1, Single Family Residential Zoning District. Any redevelopment of the parcel will need to conform to Village Code, Ordinances and Regulations, as amended from time to time.

As part of the Annexation Agreement the Petitioners have agreed to provide one (1) month of advertising per year on one billboard free of charge with the exception of a nominal production cost for layout and printing.

This item was discussed at the Community Development Committee meeting held on February 25, 2020. A Public Hearing will be held before the Village Board meeting on April 7, 2020. **This Resolution is eligible for first reading.**

COMMENTS: _____

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**ITEM #9**

SUBJECT: CONSIDER ORDINANCE 2020-O-015 APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY COMMONLY LOCATED AT 18501 RIDGELAND AVENUE TO THE VILLAGE OF TINLEY PARK - Trustee Mueller

ACTION: Discussion: The Petitioners, David Malay and Mark Hirtzer, on behalf of Mad Outdoor, Inc., are seeking annexation of the property (PIN 31-05-101-002-0000). The property will be annexed into the R-1 (Single Family Residential Zoning District). This item was discussed at the Community Development Committee meeting held on February 25, 2020. **This Ordinance is eligible for first reading.**

COMMENTS: _____

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**ITEM #10**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-030 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND GALLAGHER ASPHALT FOR THE FY2021 RESURFACING PROGRAM - Trustee Glotz

ACTION: Discussion: The 2020 Pavement Management Program (PMP) project entails approximately 9.2 miles of pavement improvements which includes street resurfacing by heater scarification, hot mix asphalt (HMA) surface removal and replacement, pavement patching, miscellaneous concrete repairs, structure adjustments, pavement striping and other miscellaneous improvements encountered during the project.

Five (5) bids were received on February 27, 2020. The bid results are below.

| **Contractor** | **Location** | **Bid Total** |
|---|---|---|
| Gallagher Asphalt Corporation | Thornton, IL | $3,681,512.04 |
| Iroquois Paving Corporation | Watseka, IL | $3,992,261.86 |
| D Construction Co. | Coal City, IL | $4,266,786.36 |
| PT Ferro Construction Company | Joliet, IL | $4,345,642.07 |
| Austin-Tyler Construction, Inc. | Elwood, IL | $4,352,461.80 |
| **Engineer's Estimate** | | **$3,745,195.71** |

Funding in the amount of $4,115,000 is proposed to be part of the FY21 Budget for the 2020 PMP, which includes all associated costs (construction, material testing and engineering).

Based on this contract award, the overall PMP is expected to be approximately $55,000 below that proposed budget.

Consider awarding a contract to Gallagher Asphalt in the amount of $3,681,512.04. This item was discussed at the Committee of the Whole Meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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**ITEM #11**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-010 AFFIRMING THE VILLAGE MANAGER'S AUTHORITY TO APPROVE A CONTRACT BETWEEN THE VILLAGE AND CONSTELLATION NEW ENERGY, INC. - WATER PUMPING STATIONS - Trustee Glotz

ACTION: Discussion: The Village participates in a consortium with 140 other municipalities known as the Northern Illinois Municipal Electrical Collaborative (NIMEC) to drive down pricing for residential and municipal electricity. NIMEC will routinely go out to bid for electricity pricing relating to five Village pumping stations. These five (5) accounts are bid separately because of the high level of electric consumption used to operate these pump stations. The current fixed rate for these accounts is 5.324¢/kwh. NIMEC received bids from Constellation, Dynegy, and MC Squared. Constellation won with the lowest bid results. The Village received the bid pricing on March 2, 2020. Once the bid is received, the Village only has until the end of the business day to lock in the rates and execute the contract. Due to lack of notice, this item was unable to be discussed at a meeting prior to contract execution. However, given the historic lows of the market (pricing levels not seen in 20 years), the Village selected the three (3) year term at the rate of 4.66¢/kwh, beginning 4/30/20 ending 4/30/23. This item was discussed at the Committee of the Whole prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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**ITEM #12**

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-031 DECLARING THE VILLAGE'S OFFICIAL INTENT TO REIMBURSE EXPENDITURES (PROPOSED 159TH AND HARLEM TIF DISTRICT) - Trustee Galante

ACTION: Discussion: On March 3, 2020, the Village of Tinley Park authorized moving forward with a feasibility study under the Tax Increment Finance (TIF) Act to determine if the area commonly referred to as 159th Street and Harlem Avenue may be designated as a Redevelopment Project Area. As a result of the feasibility study, the Village is expected to incur expenses for TIF project costs, which under the TIF Act, would be reimbursable from TIF incremental revenues generated from the properties within the study area. The Village anticipates the reimbursement of professional service expenses, as well as property acquisition costs, as part of this reimbursement Resolution. This Resolution was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

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**ITEM #13**

SUBJECT: CONSIDER ADOPTING ORDINANCE 2020-O-016 PERTAINING TO AMUSEMENT TAXES - VIDEO GAMING TERMINALS - Trustee Galante

ACTION: Discussion: The Village of Tinley Park has the authority to regulate video gaming activity in the Village and has the authority to impose a tax upon amusements. The Village desires to impose a tax at the rate of one (1) cent per play which will provide much needed revenue to promote the general health, safety, and welfare of the Village and its residents. **This Ordinance is eligible for adoption.**

COMMENTS: _____

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**ITEM #14**

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

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**ITEM #15**

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

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**ITEM #16**

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

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**ITEM #17**

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

A. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

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 REGULAR BOARD MEETING OF THE TRUSTEES, VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, HELD MARCH 3, 2020**

The Regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 S. Oak Park Avenue, Tinley Park, IL on March 3, 2020. President Vandenberg called this meeting to order at 8:00 p.m. and led the Board and audience in the Pledge of Allegiance.

Present and responding to roll call were the following:

| | |
|---|---|
| President: | Jacob C. Vandenberg |
| Trustees: | Cynthia A. Berg<br>William P. Brady<br>William A. Brennan<br>Diane M. Galante<br>Michael W. Glotz<br>Michael G. Mueller |
| Absent: | Kristin A. Thirion, Village Clerk |
| Also Present: | |
| Village Manager: | David Niemeyer |
| Asst. Village Manager: | Patrick Carr |
| Deputy Village Clerk: | Laura Godette |
| Village Attorney: | Douglas Spale |

Motion was made by Trustee Glotz, seconded by Trustee Brady, to approve the agenda as written or amended for this meeting. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to approve and place on file the minutes of the Special Village Board Meeting held on February 18, 2020. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Glotz, seconded by Trustee Brady, to adopting Resolution 2020-R-021 recognizing the Tinley Park Bobcat seventh grade cheerleading team on its achievements. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adopting Resolution 2020-R-022 recognizing the Tinley Park Bobcat fifth grade cheerleading team on its achievements. Vote by voice call. President Vandenberg declared the motion carried.

At this time Trustee Glotz introduced Elsayed Elbanna, owner of two (2) businesses in Tinley Park. Riko Loka, 7150 W. 183rd Street, a dessert shop that serves fresh fruit, Mexican-inspired desserts, crepes, homemade ice cream and more. Mr. Elbanna also owns Stacks Breakfast and Lunch Café. Stacks features an extensive menu featuring everything from omelets, benedicts and skillets to sandwiches, salads and wraps.

Motion was made by Trustee Glotz, seconded by Trustee Brennan, to approve the appointment of Steven Fister to the position of Maintenance Technician. 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 consider approving the following Consent Agenda items:

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

A. CONSIDER REQUEST FROM TINLEY PARK FIREFIGHTERS ASSOCIATION, TO CONDUCT A RAFFLE ON SATURDAY, MARCH 28, 2020, AT SOUNDGROWLER BREWING COMPANY, 8201 183RD ST, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED $600. WINNERS WILL BE DRAWN AT SOUNDGROWLER BREWING COMPANY THAT DAY.
B. CONSIDER RESOLUTION 2020-R-019 APPROVING A FIVE (5) FOOT UTILITY EASEMENT - SIP WINE BAR, 17427 OAK PARK AVENUE.
C. CONSIDER PROCLAIMING MARCH 2020 AS "CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH" IN THE VILLAGE OF TINLEY PARK.
D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF $1,255,159.23 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 21 AND FEBRUARY 28, 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 Berg, to adopt **ORDINANCE 2020-O-013 APPROVING THE OFFICIAL 2019 TINLEY PARK ZONING MAP.** Per the Illinois Municipal Code, municipalities must adopt an Official Zoning Map by March 31st of each year. No properties are being rezoned as part of the adoption of the Official Zoning Map. It is only reflecting changes and corrections completed during the previous year. The Plan Commission reviewed the draft 2019 Official Zoning Map on February 20, 2020, and voted 7-0 to unanimously recommend approval. President Vandenberg asked if anyone would like to address the Board. No one came forward. 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 **RESOLUTION 2020-R-023 AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND STERN BROTHERS & CO. FOR A TAX INCREMENT FINANCE (TIF) FEASIBILITY STUDY AND RELATED SERVICES FOR A PROPOSED 159TH AND HARLEM TIF DISTRICT.** This agreement will provide for professional services for a TIF feasibility study, preparation of a redevelopment plan, and adoption of the project in the development of a Tax Increment Financing District for a proposed 159th and Harlem TIF in the amount of $38,000. The initial phase of the agreement provides for a TIF feasibility study which will enable the Village Board to determine if it would like to continue and implement the TIF district. If

the Village does not proceed, the contract will end at the feasibility stage with no further commitment of the Village. Founded in 1917, Stern is a Certified Woman-Owned Business Enterprise and is one of the few remaining independent, private investment banking and financial services firms in the country. The principal on this engagement has been involved in the creation or amendment of all the Village's prior and existing TIFs. This agreement was discussed at the Community Development Committee meeting held on February 25, 2020.President Vandenberg asked if anyone would like to address the Board. Trustee Glotz asked when a map of the proposed TIF District would be available. Village Manager Niemeyer stated that the mapping of the district is part of the feasibility study process. Village Treasurer Bettenhausen stated a brief overview of the TIF process including: qualification, mapping of area and the Joint Review Board process. Vote on roll call: Ayes: Brady, Brennan, Galante, Glotz, Mueller. Nays: Berg. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Galante, to **DIRECT STAFF TO MOVE FORWARD WITH APPROPRIATE ZONING, TAXING, AND LICENSING CHANGES, TO ALLOW ADULT USE CANNABIS DISPENSARIES IN THE VILLAGE OF TINLEY PARK.** President Vandenberg asked if anyone would like to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Galante, Glotz, Mueller. Nays: Brady, Brennan. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mueller, to adopt **RESOLUTION 2020-R-024 APPROVING THE STRATEGIC PLAN FOR 2020 – 2025.** The new strategic planning process kicked off in September with the selection of Management Partners as the Village's consultant. Throughout October and November, the Board, senior staff, employee groups, and members of the business community, worked with Management Partners to provide input. Feedback was also gathered from the recent citizen survey. This process resulted in the creation of a Village vision statement, mission statement, and values in addition to the identified goals and strategies. The Strategic Plan, along with the Implementation Action Plan, will provide the Board and staff with direction for the upcoming years. This item was discussed at the Committee of the Whole meeting held on January 14, 2020. President Vandenberg asked if anyone would like to address the Board. No one came forward. 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 **RESOLUTION 2020-R-026 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BAXTER & WOODMAN FOR LAGRANGE ROAD UTILITIES - DESIGN SERVICES ENGINEERING AMENDMENT NO. 1 (MARRIOTT DEVELOPMENT).** The extension of the water and sewer to serve the Marriott Development from 179th Street and Chopin Court has recently been realigned. This realignment will serve all the future parcel developments from LaGrange Road to 94th Avenue between 179th Street and the old 183rd Street alignment and will not need permanent easements from the previous property owners. This alignment is a longer route which is requiring these additional engineering services from Baxter & Woodman.

The previously approved design services agreement with Baxter & Woodman was in the amount of $78,400. The additional cost for the design services for the realignment will be $23,000. Amendment No. 1 is in the amount of $23,000 for the additional design services for the sewer and water main**.** President Vandenberg asked if anyone would like to address the Board. No one came forward. 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 **RESOLUTION 2020-R-027 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BAXTER & WOODMAN FOR LAGRANGE ROAD UTILITIES – LIFT STATION DESIGN SERVICES (MARRIOTT DEVELOPMENT).** The realignment of the sewer extension to serve the Marriott Development from 179th Street and Chopin Court will require the design of a lift station to be installed to properly serve all the adjacent parcels. This will also serve all the future parcel developments from LaGrange Road to 94th Avenue between 179th Street and the old 183rd Street alignment.

This design services agreement with Baxter & Woodman Consulting Engineers includes the preparation of plans, construction specifications, engineer's opinions of probable cost, and permits and bidding assistance for the Lift Station in the amount of $63,750. President Vandenberg asked if anyone would like to address the Board. No one came forward. 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 **RESOLUTION 2020-R-028 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BAXTER & WOODMAN FOR LAGRANGE ROAD UTILITIES – CONSTRUCTION SERVICES (MARRIOTT DEVELOPMENT).** This construction services agreement with Baxter & Woodman involves project initiation with the lowest, responsible bidder; construction administration which includes preparing pay requests, change orders, among other things.; full-time field observation which includes field changes, providing the contractor all necessary benchmarks and other reference points and project closeout including project punch list items that contractor needs to address prior to closing out the project, review of final pay requests and as-built preparation for the Village. Additional services are listed in the agreement. The construction services agreement with Baxter & Woodman is in the amount of $79,750. President Vandenberg asked if anyone would like to address the Board. 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 **RESOLUTION 2020-R-029 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BAXTER & WOODMAN FOR LAGRANGE ROAD UTILITIES – LIFT STATION CONSTRUCTION SERVICES (MARRIOTT DEVELOPMENT).** This construction services agreement with Baxter & Woodman involves project initiation with the lowest, responsible bidder; construction administration which includes shop drawing review of the lift station pumps, preparing pay requests, change orders, among other things; part-time field observation to observe the progress of the contractor's work, provide the contractor necessary benchmarks and other reference points and project closeout which includes project punch list items that contractor needs to address prior to closing out the project, review of final pay requests and as-built preparation for the Village. Additional services are listed in the agreement. The construction services agreement with Baxter & Woodman is in the amount of $60,950. President Vandenberg asked if anyone would like to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Galante, seconded by Trustee Berg, to adopt **ORDINANCE 2020-O-014 AMENDING TITLE XI OF THE TINLEY PARK MUNICIPAL CODE AND ADDING TITLE XI CHAPTER 129J ENTITLED "SELF-STORAGE ACCOMMODATIONS TAX".** This Ordinance creates a self-storage accommodations tax, imposing a tax of 5% on the gross rental or leasing charge of

self-storage facilities in Tinley Park, effective May 1, 2020. President Vandenberg asked if anyone would like to address the Board. Trustee Brady noted this concerns about these types of businesses receiving a tax. Vote on roll call: Ayes: Berg, Brennan, Galante, Glotz, Mueller. Nays: Brady. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mueller, to adopt **RESOLUTION 2020-R-025 FOR A POLICE MULTI-JURISDICTIONAL TASK FORCE AGREEMENT**. This is an agreement to provide police services in multiple jurisdictions. President Vandenberg asked if anyone would like to address the Board. No one came forward. Vote on roll call: Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

At this time President Vandenberg asked for a motion to reconsider adopting **ORDINANCE 2020-O-012 AMENDING TITLE XI, CHAPTER 112, SECTION 112.20(K)(2) OF THE TINLEY PARK MUNICIPAL CODE - CLASS K-1 LICENSE.** Village Attorney Spale stated that according to Roberts Rules of Order a motion to reconsider can only be brought by the prevailing side of the original motion. He stated that Trustee Brady brought the motion forward at the February 18th, 2020 Village Board meeting and the motion failed, Trustee Brady is ineligible to bring the motion to reconsider forward. No motion was made for this item.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to **TABLE ORDINANCE 2020-O-012 AMENDING TITLE XI, CHAPTER 112, SECTION 112.20(K)(2) OF THE TINLEY PARK MUNICIPAL CODE - CLASS K-1 LICENSE INDEFINITELY.** President Vandenberg noted that it has been past practice of the Board to table to a date certain. Trustee Glotz noted that this is the first time a motion that failed at the Committee level was moved to the Board level and failed, then was introduced to at the Board level a second time. Vote on roll call: Ayes: Brennan, Galante, Glotz, Mueller. Nays: Brady. Abstain: Berg. Absent: None. President Vandenberg declared the motion carried.

At this time, President Vandenberg asked if anyone from the Staff would care to address the Board.

Village Manager Niemeyer stated the on the March 10, 2020, a Special Committee of the Whole meeting will be held to discuss the Fiscal Year 2021 Budget. He also thanked Public Works Director, Kevin Workowski, for his many years of hard work at the Village and congratulated him on his upcoming retirement. This is Mr. Workowski's last Board meeting.

Marketing Director Donna Framke stated that the Irish Parade will step off at 1:00 p.m. from Central Middle School heading north on Oak Park Avenue this Sunday, March 8, 2020. After the parade the Medina Highlands Pipe and Drum Band will be performing at Zabrocki Plaza, as well as the Wiener Mobile. The Grand Marshall this year is Steve Dolinsky, host of ABC7's the Hungry Hound. Parade sponsors include Lisa Thomas Salon, Ken Anderson State Farm Insurance, Window Works and Vrdolyak Law Group.

Trustee Brady noted the Boy Scout Troop 911, sponsored by the Tinley Park Police Department, will be decorating the Village of Tinley Park Float for the parade.

Deputy Village Clerk Godette stated that the U.S. Census will be sending out invitations to citizens to respond to the 2020 Census beginning March 12, 2020. The Census will follow up in person to households that have not responded to this invitation after April 27th, 2020.

At this time, President Vandenberg asked if anyone from the Board would care to address the Board.

Trustee Brennan congratulated Kevin Workowski on his retirement and thanked him for his work. He also sent condolences to Fire Chief Reeder on the passing of his father, Forest Reeder Sr.

Trustee Brennan stated concerns with sweepstakes gambling machines that are in many businesses. He asked staff to review the possibility of banning these types of machines. President Vandenberg noted that his office has reviewed this in the past, he will get the information he has to Trustee Brennan. Trustee Glotz also had concerns with these machines and suggested speaking with Commander Tenza.

Trustee Galante thanked Chief Walsh for the Police Department's work with the Lock It and Lose It program. She also thanked Public Works for spending the day presenting their department to her. She congratulated Kevin Workowski on his retirement and thanked him for doing a great job.

Trustee Berg congratulated Kevin Workowski and wished him well in his retirement.

Trustee Glotz congratulated Kevin Workowski and wished him well in his retirement. He stated that the Village was lucky for having him so many years. Trustee Glotz stated his appreciation for Village Staff and Attorneys for their hard work.

Trustee Glotz stated concerns about Trustee Berg's abstentions on liquor license items. President Vandenberg stated that he will work with the Village Attorney to define the Village's liquor control and the voting privileges from the Board.

President Vandenberg stated that the Village is expecting a larger than normal crowd at the Irish Parade this coming Sunday. He reminded citizens that the parade is a family friendly event and public consumption of alcohol will not be tolerated. A letter from the Liquor Commissioners office was sent to the bar and liquor establishments along Oak Park Avenue reminding them of these guidelines and encouraging servers should enforce their Basset training.

President Vandenberg stated that coronavirus pandemic information received by the Village is being passed along to the public. He reminded citizens to use the usual precautions for cold and flu season and if you feeling ill, not to go out in public. Citizens can contact the Village with questions or concerns about this matter.

At this time, President Vandenberg asked if anyone from the Public would care to address the Board. No one came forward.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, at 9:10 p.m. to adjourn to Executive Session to discuss the following:

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

B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
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.
D. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

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 adjourn the Executive Session and reconvene the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and reconvened the special Board meeting at 10:03 p.m.

Motion was made by Trustee Berg, seconded by Trustee Brady, to adjourn the regular Board meeting. Vote by voice call. President Vandenberg declared the motion carried and adjourned the special Board meeting at 10:03 p.m.

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

APPROVED:

_____
Village President

ATTEST:

_____
Village Clerk

# TINLEY PARK
# BUSINESS SPOTLIGHT

## Clerk Thirion and
## Trustee Glotz

# CONSIDER THE APPOINTMENT OF JONATHAN BROWN TO THE POSITION OF COMPUTER TECHNICIAN

**Trustee Brady**

# CONSIDER THE APPOINTMENT OF PRISCILLA CORDERO TO THE POSITION OF BUSINESS DEVELOPMENT MANAGER

**Trustee Mueller**

# Consider appointing John Urbanski as Interim Public Works Director

**President Vandenberg**

March into April 2020

RECEIVED
FEB 18 2020
VILLAGE OF TINLEY PARK

**RAFFLE LICENSE APPLICATION**

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

**DATE:** 2-18-2020

1. **NAME OF ORGANIZATION:** American Legion Post 1015 - Riders
2. **ADDRESS:** 17423 107th Ct, Tinley Park IL 60477
3. **MAILING ADDRESS IF DIFFERENT FROM ABOVE:**
   Same
4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
   Same
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:** 2006
7. **PLACE AND DATE OF INCORPORATION:** 2006 Tinley
8. **NUMBER OF MEMBERS IN GOOD STANDING:** 28
9. **PRESIDENT/CHAIRPERSON:** Daryle Duke

   **ADDRESS:** _____ **PHONE:** _____
10. **RAFFLE MANAGER:** Elizabeth Leonard

    **ADDRESS:** _____

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

    **NAME:** Angie Mack

    **ADDRESS:** _____ **PHONE:** _____

    **NAME:** Elizabeth Leonard

    **ADDRESS:** _____ **PHONE:** _____

***(ATTACHED ADDITIONAL SHEET IF NECESSARY)***

## RAFFLE INFORMATION

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

Every Sunday in March 2020 & April 2020

**13. LOCATION OF TICKET SALES:**

American Legion - Tinley Park IL

**14. LOCATION FOR DETERMINING WINNERS:**

American Legion - Tinley Park IL

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

Every Sunday in March 2020

**16. TOTAL RETAIL VALUE OF ALL PRIZES:** $_____

*(MAXIMUM PRIZE AMOUNT $250,000)*

**17. MAXIMUM RETAIL VALUE OF EACH PRIZE:** $_____

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

**19. § 132.38 FIDELITY BOND REQUIRED**

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

**FIDELTITY 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:** American Legion Riders Post 615

**EXECUTIVE DIRECTOR:** [signature]

**American Legion Riders Chapter 615**

Meeting Minutes

February 12, 2020

**Opening**

The regular meeting of the American Legion Riders Chapter 615 was called to order at 7:00 pm on ended at 7:47pm.

Pledge of Allegiance and opening prayer.

**Roll call of officers**: In attendance were Daryle Duke, Liz Leonard, Angie Mack Otto Dickmann Bob Baisa and Ray Jones was excused

**Minutes**: Minutes were read motioned and seconded

**Attendance:** 12 were in attendance at our last meeting

**Treasurers Report:** Opening balance $6,600.65 closing balance $5,172.57

**Committee Reports:** None

**Director:** Talked about the fundraiser April 11, 2020 Let's Make A Deal, Also the Freedom Run on April 5, 2020, March 8, 2020 will be the St. Patrick's Day Parade we will assist the post and meet at 11 am at the post.

**Director:** We gave a 100-dollar donation for the 9th annual MNM memorial. Motion passed and seconded.

**Assistant Director:** Donations will be needed for Let's Make a Deal. Also Show me the money will start the second Sunday in March, we will be doing this with the bar. Angie and Liz will work the first Show Me the Money.

**Secretary:** Angie talked about having a candy fundraiser she will get more information.

**Assistant Director:** MNM will be hosting a spaghetti dinner on February 22, 2020. We donated $100.00 motion passed and seconded.

**Director:** Any fundraisers we do we will need permits. We talked about needing Fidelity Bond for the fundraisers and decided that we will be waiving the bond, this was put into motion and passed.

No old business no new business.

**Correspondence:** None

Closing Prayer

**Adjournment:** Meeting adjourned at 7:48pm

Notarized By
Naheda Jablonski
on 3/2/20

OFFICIAL SEAL
NAHEDA JABLONSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/04/21

**Minutes Submitted by:**

Director _____ Daryle Duke

Assistant Director _____ Elizabeth Leonard

4-11-20

**RAFFLE LICENSE APPLICATION**

RECEIVED
FEB 18 2020
VILLAGE OF TINLEY PARK

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

**DATE:** 2-18-2020

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2. **ADDRESS:** 17423 107th Ct, Tinley Park, IL 60477
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4. **ADDRESS OF PLACE FOR RAFFLE DRAWING**
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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*** ___
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7. **PLACE AND DATE OF INCORPORATION:** 2006 Tinley Park IL
8. **NUMBER OF MEMBERS IN GOOD STANDING:** 28
9. **PRESIDENT/CHAIRPERSON:** Daryle Duke

   **ADDRESS:**_ _____ **PHONE:**_
10. **RAFFLE MANAGER:** Elizabeth Leonard

    **ADDRESS:**_

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

    **NAME:** Elizabeth Leonard

    **ADDRESS:**_ **PHONE:**_

    **NAME:** Angie Mack

    **ADDRESS:**_ **PHONE:**_

***(ATTACHED ADDITIONAL SHEET IF NECESSARY)***

## RAFFLE INFORMATION

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

4-11-2020

**13. LOCATION OF TICKET SALES:**

American Legion - Tinley Park

**14. LOCATION FOR DETERMINING WINNERS:**

American Legion - Tinley Park

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

4-11-2020

**16. TOTAL RETAIL VALUE OF ALL PRIZES:** $ 500.00

*(MAXIMUM PRIZE AMOUNT $250,000)*

**17. MAXIMUM RETAIL VALUE OF EACH PRIZE:** $ 20

**18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD** $ 20

**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.*

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**NAME OF ORGANIZATION:** American Legion Riders. Post 615

**EXECUTIVE DIRECTOR:** [signature]

**American Legion Riders Chapter 615**

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**Correspondence:** None

Closing Prayer

**Adjournment:** Meeting adjourned at 7:48pm

Notarized By
Naheda Jablonski
On 3/2/20

OFFICIAL SEAL
NAHEDA JABLONSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/04/21

**Minutes Submitted by:**

Director _____ Daryle Duke

Assistant Director _____ Elizabeth Leonard

# TINLEY PARK SERTOMA

P.O. BOX 68
TINLEY PARK, IL 60477

CHARTERED 1983

Village Clerk
Ms. Kristin Thirion
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL. 60477

February 20, 2020

Federal ID #36-3429930

Re: **Tinley Park Sertoma Club - Candy Days-Fund Raiser**
September 11, 2020 and September 12, 2020

Dear Clerk Thirion:

On September 11, 2020 and September 12, 2020 the Tinley Park Sertoma Club will hold its Annual Candy Days fundraiser. We would like to request your support by allowing volunteers to Solicit donations at the corner of 171st & Harlem Ave. We also solicit at various business locations with the approval of the business owners.

Please process this request at your next available village board meeting.

Our club was chartered in Tinley Park in 1983 to help support the needs of our local community. The funds raised by the Club during the year are donated to several local groups including:

- Southwest Community Services-CTF Illinois
- Sertoma Speech and Hearing Center
- Together We Cope
- Crisis Center of South Suburbia
- Sertoma Centre Inc.
- And other local community charities as well as needy individuals

With your help, we can continue our "Service to Mankind". Together, we can make a positive difference in our community. If you have any questions please feel free to contact me at 708-674-2163.

Yours in service,

Mark W. Mertens
Treasurer-Tinley Park Sertoma Club

*A service organization affiliated with SERTOMA International*

**Tinley Park Sertoma**
**P.O. Box 68**
**Tinley Park, IL 60477**

S SUBURBAN
IL 604
02 MAR '20
PM 6 L

FOREVER 9055002171190716


ATTN: VILLAGE CLERK
MS. KRISTIN THIRION
VILLAGE OF TINLEY PARK
16250 S. OAK PARK AVE.
TINLEY PARK, IL. 60477

60477-160099

# BLOCK PARTY APPLICATION

Village of Tinley Park
16250 South Oak Park Avenue, Tinley Park, Illinois 60477
Phone: 444-5000

RECEIVED MAR - 3 2020 VILLAGE OF TINLEY PARK

Representative: Dorothy & Tom Pavlick
Address: _____ Phone: _____
Organization: _____
Specific Location of Party: 6800 to 70th Ct. on 175th Place
Request Date: 8-22-2020
Time: 1:00 a.m./p.m. To: 12:00 a.m./p.m.
Purpose: Block Party
Person or Persons In Charge:
Name: Dorothy Pavlick Phone: _____
Name: Tom Pavlick Phone: _____
Name: _____ Phone: _____
Number of Barricades Needed: 4 DO NOT USE VEHICLES AS BARRICADES.

**PLEASE NOTE**

The applicants have the responsibility of ascertaining that the street is not blocked in such a manner as to cause delay in the performance of emergency duties by the police department, fire department, ambulance or public works department. It is recommended that there be no parking on the hydrant side of the street. (moveable road block, refreshments served from curb, no large vehicles parked on street, no entertainment, music boxes or band blocking street).

A person or persons shall be responsible for the removal of any road block in the event of an emergency.

The applicants are responsible for any injury, damage to property or illegal actions during the block party.

The applicants are responsible for maintaining order and obedience to the village, county, and state laws.

In the event that there should be directive, written or oral, from the police department to discontinue the party for proper reasons, then the applicants must comply.

Signed: _____

**VILLAGE USE ONLY**

| | | |
|---|---|---|
| Fire Chief: | Approved ☐ | Not Approved ☐ |
| Police Chief: | Approved ☐ | Not Approved ☐ |
| Village Clerk: | Approved ☐ | Not Approved ☐ |

Permits & Licenses Committee: _____

# Interoffice Memo

**Date:** March 13, 2020

**To:** Village Board

**From:** David Niemeyer, Village Manager

**cc:** Pat Carr, Assistant Village Manager
Paul O'Grady, Village Attorney

**Subject:** GovTemps – Interim CD Director

Community Development Director, Kimberly Clarke will be going on maternity leave shortly. In order to continue the proper management of the department, in her absence Paula Wallrich will assume the department management for the time Kimberly is off. GovHR USA will be paid $98 per hour. Paula will receive a portion of that, $70 per hour with no benefits.

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

# RESOLUTION
# NO. 2020-R-032

**A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR**



Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

**RESOLUTION NO. 2020-R-032**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR**

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

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

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

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

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

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

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

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

**ADOPTED** this 17th day of March, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 17th day of March, 2020, by the President of the Village of Tinley Park.

_____
Village President Pro-Tem

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-032, "A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 17th, 2019.

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

_____
VILLAGE CLERK

AGENDA - 3/17/2020, E -... VILLAGE OF TINLEY... Page | 34

# EXHIBIT 1

# AGREEMENT WITH GOVTEMPSUSA, LLC

# EMPLOYEE LEASING AGREEMENT

**THIS EMPLOYEE LEASING AGREEMENT** (this "Agreement") is made this 3rd day of September 2018 ("Effective Date") by and between **GOVTEMPSUSA, LLC**, an Illinois limited liability company ("GovTemps"), and **Village of Tinley Park, IL** (the "Municipality") (GovTemps and the Municipality may be referred to herein individually as "Party" and collectively as the "Parties")

## RECITALS

The Municipality desires to lease certain employees of GovTemps to assist the Municipality in its operations and GovTemps desires to lease certain of its employees to the Municipality on the terms and conditions contained herein.

## AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, and other good and valuable considerations, the receipt and sufficiency of which are mutually acknowledged by the Parties, the Parties hereby agree as follows:

## SECTION 1
## SCOPE OF AGREEMENT

**Section 1.01. Worksite Employee**. The Municipality hereby agrees to engage the services of GovTemps to provide, and GovTemps hereby agrees to supply to the Municipality, the personnel fully identified on **Exhibit A** hereto, hereinafter the "Worksite Employee." **Exhibit A** to this Agreement shall further identify the employment position and/or assignment ("Assignment") the Worksite Employee shall fill at the Municipality and shall further identify the base compensation for each Worksite Employee, as of the effective date of this Agreement. **Exhibit A** may be amended from time to time by a replacement **Exhibit A** signed by both GovTemps and the Municipality. GovTemps shall have the sole authority to assign and/or remove the Worksite Employee, provided, however, that the Municipality may request, in writing, that GovTemps remove or reassign the Worksite Employee, such request shall not be unreasonably denied by GovTemps. The Parties hereto understand and acknowledge that the Worksite Employee shall be subject to the Municipality's day-to-day supervision. If the Worksite Employee is removed from the Municipality after consultation between the parties, then the Agreement shall be terminated.

**Section 1.02. Independent Contractor**. GovTemps and the Worksite Employee are and shall remain independent contractors, and not an employee, agent, partner of, or joint venture with, the Municipality. GovTemps and the Worksite Employee shall have no authority to bind the Municipality to any commitment, contract, agreement or other obligation without the Municipality's express written consent.

## SECTION 2
## SERVICES AND OBLIGATIONS OF GOVTEMPS AND MUNICIPALITY

**Section 2.01. Payment of Wages.** GovTemps shall timely pay the wages and related payroll taxes of the Worksite Employee from GovTemps own account in accordance with federal and Illinois law and GovTemps standard payroll practices. GovTemps shall withhold from such wages all applicable taxes and other deductions elected by the Worksite Employee. GovTemps shall timely forward all deductions to the appropriate recipient as required by law. The Municipality hereby acknowledges that GovTemps may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Municipality agrees to cooperate with any such financial entity to ensure timely payment of (i) wages and related payroll taxes pursuant to this Section 2.01, and (ii) Fees pursuant to Section 3.03.

**Section 2.02. Workers' Compensation.** To the extent required by applicable law, GovTemps shall maintain and administer workers' compensation, safety and health programs. GovTemps shall maintain in effect workers' compensation coverage covering all Worksite Employee and complete and file all required workers' compensation forms and reports.

**Section 2.03. Employee Benefits.** At no time shall the Village be required to pay any amount in addition to the fees set forth in Section 3.01 of and Exhibit A to this Agreement, as amended. The Worksite Employee shall not be considered an employee of the Village and shall not be entitled to any of the various fringe benefits provided by the Village to its employees.

**Section 2.04. Vacation, Sick and Personal Leave.** The Worksite Employee shall not be entitled to any paid leave during his or her placement with the Village. The Village shall not be charged any fees for any time the Worksite Employee misses work, provided that the Village notifies GovTemps of such absence(s).

**Section 2.05. Maintenance and Retention of Payroll and Benefit Records.** GovTemps shall maintain complete records of all wages and benefits paid and personnel actions taken by GovTemps in connection with the Worksite Employee, shall retain control of such records at such GovTemps location as shall be determined solely by GovTemps, and shall make such records available as required by applicable federal, state or local laws.

**Section 2.06. Other Obligations of GovTemps.** GovTemps shall be responsible for compliance with any federal, state and local law that may apply to its Worksite Employee(s).

**Section 2.07. Direction and Control.** The Parties agree and acknowledge that the Municipality has the right of direction and control over the Worksite Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Worksite Employee shall be supervised, directly and indirectly, and exclusively by the Municipality's supervisory and managerial employees.

**Section 2.08. Obligations of the Municipality.** As part of the employee leasing relationship, the Municipality hereby covenants, agrees and acknowledges:

(a) The Municipality shall comply with OSHA and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Worksite Employee or to his or her place of work. The Municipality shall provide and ensure use of all personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule. GovTemps and GovTemps insurance carriers shall have the right to inspect the Municipality's premises, with the prior consent of the Municipality, to ensure that the Worksite Employee is not exposed to an unsafe work place. In no way shall GovTemps rights under this paragraph affect the Municipality's obligations to the Worksite Employee under applicable law or to GovTemps under this Agreement;

(b) With respect to the Worksite Employee, the Municipality shall comply with all applicable employment-related laws and regulations as may be applicable, including and, without limitation, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act of 1974, the Illinois State Constitution, the Illinois Human Rights Act, and any other federal, state or local law, statute, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of employees;

(c) The Municipality shall retain the right to exert sufficient direction and control over the Worksite Employee as is necessary to conduct the Municipality's business and operations, without which, the Municipality would be unable to conduct its business, operation or comply with any applicable licensure, regulatory or statutory requirements;

(d) The Municipality shall not have the right to have remove or reassign the Worksite Employee unless mutually agreed to in writing by GovTemps and the Municipality in accordance with Section 1.01;

(e) The Municipality agrees that the Municipality shall pay no wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Worksite Employee;

(f) The Municipality shall report to GovTemps any injury to any Worksite Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If a Worksite Employee is injured in the course of performing services for the Municipality, the Municipality and GovTemps shall follow the procedures and practices regarding injury claims and reporting, as determined by GovTemps. Upon receipt of notification from GovTemps or its insurance carrier that an injured Worksite Employee is able to return to work and perform "light duty," the Municipality may, but is not required to, make available an appropriate light duty work assignment for such Worksite Employee; and

(g) The Municipality shall report all on-the-job illnesses, accidents and injuries of the Worksite Employee to GovTemps within twenty-four (24) hours following notification of said injury by employee or employee's representative.

## SECTION 3
## FEES PAYABLE TO GOVTEMPS

**Section 3.01. Fees.** The Municipality hereby agrees to pay GovTemps fees for the services provided under this Agreement in the amount of the base compensation as fully identified on **Exhibit A**, as amended. Fees shall not become due until the Worksite Employee is placed with the Municipality and actually begins working. Fees shall be paid for the actual days worked by the Worksite Employee.

**Section 3.02. Increase in Fees**. GovTemps may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes when they become effective.

**Section 3.03. Payment Method**. Following the close of each month during the term of this Agreement, GovTemps shall provide the Municipality a written invoice for the fees owed by the Municipality pursuant to this Agreement for the prior month. Within thirty (30) days following receipt of such invoice, the Municipality shall pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemps to an account or lockbox as designated on the invoice.

## SECTION 4
## INSURANCE

**Section 4.01. General and Professional Liability Insurance.** The Municipality shall maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), with minimum coverage in the amount of $1,000,000 per occurrence, $3,000,000 aggregate. At a minimum, the Policies shall insure against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage.

At all times during the term of this Agreement, GovTemps shall procure and maintain insurance to protect GovTemps from claims arising out of Commercial General Liability and Professional Liability, with minimum coverage in the amount of $1,000,000 per occurrence and $3,000,000 aggregate.

**Section 4.02. Certificate of Insurance**. Upon request, either party shall provide the other with one or more Certificates of Insurance, verifying the Municipality's compliance with the provisions of Section 4.01.

**Section 4.03. Automobile Liability Insurance**. If the Worksite Employee drives a Municipal or personal vehicle for any reason in connection with his or her Assignment, the Municipality shall maintain in effect automobile liability insurance which shall insure the

Worksite Employee, GovTemps and the Municipality against liability for bodily injury, death and property damage.

## SECTION 5
## DURATION AND TERMINATION OF AGREEMENT

**Section 5.01. Effective and Termination Dates.** This Agreement shall become effective on September 3, 2018 and shall continue in effect thereafter for one year (August 31, 2019) or until it is terminated in accordance with the remaining provisions of this Section 5. This Agreement may be extended for up to one additional year (September 4, 2020) with written agreement between the parties. For the purposes of the Agreement, the date on which this Agreement expires and/or is terminated shall be referred to as the "Termination Date."

**Section 5.02. Termination of Agreement for Failure to Pay Fees.** If the Municipality fails to timely pay the fees required under this Agreement, GovTemps may give the Municipality notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice shall be of no further effect. If such failure is not remedied within the ten (10) day period, GovTemps shall have the right to terminate the Agreement upon expiration of such remedy period.

**Section 5.03. Termination of Agreement for Material Breach.** If either Party materially breaches this Agreement, the non-breaching Party shall give the breaching Party notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice shall be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party shall have the right to immediately terminate the Agreement upon expiration of such remedy period.

**Section 5.04. Termination of Agreement to execute Temp-to-Hire Arrangement.** At the end of the term of the agreement, as outlined in Section 5.01, the Municipality may hire the Employee as a regular employee of the Municipality. If the Municipality exercises this option, the sum of two weeks gross salary is payable to GovTemps within thirty (30) days of the regular employment date. If the Municipality does not exercise the Temp-to-Hire Arrangement by the end of the contract, as outlined in Section 5.01, it agrees not to extend an offer of employment to the Employee for two years after the conclusion of this agreement. If an offer is made within two years after the conclusion of this agreement, as outlined in Section 5.01, then the two weeks gross salary fee is payable to GovTemps within thirty (30) days of the permanent employment date.

## SECTION 6
## DISCLOSURE AND INDEMNIFICATION PROVISIONS

**Section 6.01. Indemnification by GovTemps.** GovTemps agrees to indemnify, defend and hold the Municipality and its related entities or their agents, representatives or employees (the "Municipality Parties") harmless from and against all claims, liabilities, damages, attorney's fees, costs and expenses ("Losses") (a) arising out of GovTemps breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemps and its related business entities, their agents, representatives, and employees, including without limitation the Worksite Employee, (the "GovTemps Parties"), taken or not taken with respect to the Worksite Employee that relate to

events or incidents occurring prior to, during or subsequent to the term of this Agreement, and (c) arising from any act or omission on the part of GovTemps or any of the GovTemps Parties.

**Section 6.02. Indemnification by the Municipality.** The Municipality agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses (a) arising out of the Municipality's breach of its obligations under this Agreement, (b) arising from any act or omission on the part of the Municipality or any of the Municipality Parties. Notwithstanding the foregoing, the Municipality shall have no obligations to the GovTemps Parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

**Section 6.03. Indemnification Procedures.** The Party that is seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 6, shall give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto; provided however that, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party shall demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 6 and (b) takes steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party shall fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Worksite Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party shall be entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section shall not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except to the extent that the Indemnifying Party demonstrates that the defense of such action has been materially prejudiced by the Indemnified Party's failure to timely give such notice.

**Section 6.04. Survival of Indemnification Provisions.** The provisions of this Section 6 shall survive the expiration or other termination of this Agreement.

## SECTION 7
## ADDITIONAL PROVISIONS

**Section 7.01. Amendments.** This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all of the Parties to this Agreement, except for changes to the fees as set forth in Section 3.01.

**Section 7.02. Binding Effect.** This Agreement shall inure to the benefit of and be binding upon the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties hereunder without the express written consent of the other Party, which consent shall not be unreasonably withheld.

**Section 7.03. Counterpart Execution.** This Agreement may be executed and delivered in any number of counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered via facsimile.

**Section 7.04. Definitions.** Terms and phrases defined in any part of this Agreement shall have the defined meanings wherever used throughout the Agreement. The terms "hereunder" and "herein" and similar terms used in this Agreement shall refer to this Agreement in its entirety and not merely to the section, subsection or paragraph in which the term is used.

**Section 7.05. Entire Agreement.** This Agreement constitutes the entire agreement between the Parties regarding GovTemps provision of Worksite Employee to the Municipality, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the date hereof, and not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party hereto has authority to make, and the Parties shall not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

**Section 7.06. Further Assurances.** Each of the Parties shall execute and deliver any and all additional papers, documents, and other assurances and shall do any and all acts and things reasonably necessary in connection with the performances of their obligations hereunder and to carry out the intent of the parties hereto.

**Section 7.07. Gender.** Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number shall each be deemed to include the other.

**Section 7.08. Notices.** Notices given under this Agreement shall be in writing and shall either be served personally or delivered by certified first class U.S. Mail, postage prepaid and return receipt requested or by overnight delivery service. Notices also may effectively be given by transmittal over electronic transmitting devices such as Telex or facsimile machine if the Party to whom the notice is being sent has such a device in its office, provided that a complete copy of any notice shall be mailed in the same manner as required for a mailed notice.

Notices shall be deemed received at the earlier of actual receipt or three days from mailing date. Notices shall be directed to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party in accordance with this Section:

If to GovTemps:

GOVTEMPSUSA, LLC
630 Dundee Road, Suite 130
Northbrook, Illinois 60062
Attention: Michael J. Earl
Telephone: 224-261-8366
E-Mail: mearl@govhrusa.com

If to the Municipality:

Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
Attention: David Niemeyer
Telephone: (708) 444-5010
E-Mail: dniemeyer@tinleypark.org

**Section 7.09. Section Headings.** Section and other headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

**Section 7.10. Severability.** If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which shall continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

**Section 7.11. Waiver of Provisions.** The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement. Such waiver shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

**Section 7.12. Confidentiality.** Each Party shall protect the confidentiality of the other's records and information and shall not disclose confidential information without the prior written consent of the other Party, except as required by law. Each Party shall reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

**Section 7.13. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

[***Signatures on following page***]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

GOVTEMPSUSA, LLC,
an Illinois limited liability company

By _____
Name: Joellen C. Earl
Title: President/Co-owner

MUNICIPALITY

By _____
Name: Jacob C. Vandenberg
Title: Village President

[Signature Page to Employee Leasing Agreement]

**EXHIBIT A**
**Worksite Employee and Base Compensation**

**UPDATED: Effective March 17, 2020**

**WORKSITE EMPLOYEE:** Paula Wallrich

**POSITION/ASSIGNMENT:** Employee will serve as Planning Manager. During the term, employee may also serve as Interim Community Development Director. Municipality will notify GovTemps of change prior to employee assuming new position.

**TERM OF POSITION:** Complete Term: September 3, 2018 – August 31, 2019. Agreement may be extended for up to one additional year September 4, 2020 with agreement between parties. Please review section 5 of Agreement for the complete terms of position.

**BASE COMPENSATION:** **Interim Community Development Director** Rate: $98 per hour. Estimated number of hours/week = 32. ($147/hour = overtime rate for work in excess of 40 hours/week). **Planning Manager** Rate: $75.60. Estimated number of hours/week = 32. Employee to be paid for only hours worked. Hours worked shall be communicated via email to payroll@govtempsusa.com by the close of business on the Monday after the prior work week. The Municipality will be invoiced every other week and payment may be remitted via check or ACH.

| **GOVTEMPUSA, INC.:** | **MUNICIPALITY:** |
|---|---|
| By: | By: |
| Date: March 3, 2020 | Date: |

Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.

#10143062_v3

**vchlist** **Voucher List** **Page: 1**
**03/06/2020 5:32:47AM** **Village of Tinley Park**

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186501 | 2/28/2020 | 011176 ELEMENT GRAPHICS & DESIGN, INC | 15868 | | GRAPHICS REPAIR UNIT 6A | |
| | | | | | 01-17-205-72540 | 434.46 |
| | | | | | **Total :** | **434.46** |
| 186502 | 3/5/2020 | 005790 METROPOLITAN WATER RECLAMATION | 030420 | | 1ST INSTALLMENT 2020 SERVICE F | |
| | | | | | 64-00-000-73226 | 401,704.05 |
| | | | | | **Total :** | **401,704.05** |
| 186503 | 3/6/2020 | 012659 ADVANCE AUTO PARTS | 671700587 | | WINDSHILED WIPER | |
| | | | | | 60-00-000-72540 | 19.36 |
| | | | | | 63-00-000-72540 | 6.21 |
| | | | | | 64-00-000-72540 | 10.96 |
| | | | 6717006340873 | | GASKET MATERIAL | |
| | | | | | 60-00-000-73630 | 19.91 |
| | | | | | 63-00-000-73630 | 2.21 |
| | | | | | 64-00-000-73630 | 9.48 |
| | | | | | **Total :** | **68.13** |
| 186504 | 3/6/2020 | 002734 AIR ONE EQUIPMENT, INC | 153587 | | CAIRNS 6" FRONT | |
| | | | | | 01-19-000-74619 | 36.25 |
| | | | 153645 | | METER CALIBRATION | |
| | | | | | 01-19-000-74604 | 490.00 |
| | | | | | **Total :** | **526.25** |
| 186505 | 3/6/2020 | 002628 AMERICAN WATER | 030220 | | FEB'20 SEWER TREATMENT BROO | |
| | | | | | 64-00-000-73225 | 46,067.04 |
| | | | | | **Total :** | **46,067.04** |
| 186506 | 3/6/2020 | 002665 APPLE CHEVROLET | 337096CVW | | CONTROLLE,GLOW PLUG | |
| | | | | | 01-19-000-72540 | 174.76 |
| | | | | | **Total :** | **174.76** |
| 186507 | 3/6/2020 | 019388 ARREOLA, MELISSA | 030520 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186508 | 3/6/2020 | 018807 BAXTER & WOODMAN INC | 0211851 | | 190816.40 LAGRANGE ROAD UTILI | |
| | | | | | 62-00-000-72840 | 2,302.50 |
| | | | 0211942 | | 180829.20 WATER MODEL PREP | |
| | | | | VTP-017391 | 60-00-000-75813 | 49.00 |
| | | | | VTP-017391 | 63-00-000-75813 | 49.00 |
| | | | | VTP-017391 | 64-00-000-75813 | 42.00 |
| | | | | | **Total :** | **2,442.50** |
| 186509 | 3/6/2020 | 019393 BEDFORD, LELIA | Ref001389120 | | UB Refund Cst #00503392 | |
| | | | | | 60-00-000-20599 | 23.59 |
| | | | | | **Total :** | **23.59** |
| 186510 | 3/6/2020 | 016917 BEGESKE, SAMANTHA | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186511 | 3/6/2020 | 002974 BETTENHAUSEN CONSTRUCTION SERV | 200029 | | HAULING STONES | |
| | | | | | 01-26-023-73860 | 45.00 |
| | | | | | 70-00-000-73860 | 15.00 |
| | | | | | 60-00-000-73860 | 56.70 |
| | | | | | 63-00-000-73860 | 6.30 |
| | | | | | 64-00-000-73860 | 27.00 |
| | | | 200030 | | HAULING SPOILS | |
| | | | | | 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 :** | **750.00** |
| 186512 | 3/6/2020 | 018860 BIG STATE INDUSTRIAL SUPPLYINC | 1375511 | | SAFETY GLASS TINTED | |
| | | | | | 01-26-024-73845 | 28.76 |
| | | | | | 01-26-023-73845 | 57.50 |
| | | | | | 60-00-000-73845 | 36.23 |
| | | | | | 63-00-000-73845 | 4.02 |
| | | | | | 64-00-000-73845 | 17.25 |
| | | | | | **Total :** | **143.76** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186513 | 3/6/2020 | 012966 BOLING, THOMAS | 02-20 | | SHAREPOINT | |
| | | | | | 01-16-000-72650 | 1,312.50 |
| | | | | | **Total :** | **1,312.50** |
| 186514 | 3/6/2020 | 018420 BOUND TREE MEDICAL LLC | 83519836 | | AED BACKPACKS | |
| | | | | VTP-017689 | 01-19-000-73115 | 921.15 |
| | | | | | **Total :** | **921.15** |
| 186515 | 3/6/2020 | 003396 CASE LOTS INC | 2717 | | TOWELS,TOILET PAPER | |
| | | | | | 01-26-025-73580 | 382.90 |
| | | | | | **Total :** | **382.90** |
| 186516 | 3/6/2020 | 018060 CELTIC COMMERCIAL PAINTING,LLC | 8060 | | PUBLIC SAFETY LOWER LEVEL CC | |
| | | | | VTP-017646 | 01-26-025-72520 | 1,900.00 |
| | | | | | **Total :** | **1,900.00** |
| 186517 | 3/6/2020 | 015199 CHICAGO PARTS & SOUNDS LLC | 2J0001978 | | CABLE | |
| | | | | | 01-17-205-72540 | 240.00 |
| | | | | | **Total :** | **240.00** |
| 186518 | 3/6/2020 | 003606 CHICAGO SOUTHLAND CONV. V B | 0220 | | JAN LIAB FEB COLL HOTEL ACCOM | |
| | | | | | 12-00-000-79107 | 14,178.82 |
| | | | | | **Total :** | **14,178.82** |
| 186519 | 3/6/2020 | 019394 COBB, THOMAS | Ref001389121 | | UB Refund Cst #00508405 | |
| | | | | | 60-00-000-20599 | 18.47 |
| | | | | | **Total :** | **18.47** |
| 186520 | 3/6/2020 | 012057 COMCAST CABLE | 8771401810170142 | | ACCT#8771401810170142 3/1/20-3/2 | |
| | | | | | 01-14-000-72125 | 233.35 |
| | | | | | **Total :** | **233.35** |
| 186521 | 3/6/2020 | 013878 COMED - COMMONWEALTH EDISON | 0021100130 | | ACCT#0021100130 RT/23 METERED | |
| | | | | | 01-26-024-72510 | 49.46 |
| | | | 0052035006 | | ACCT#0052035006 6720 SOUTH ST | |
| | | | | | 01-26-025-72510 | 1,595.07 |
| | | | 0363058226 | | ACCT#0363058226 9340 W 179TH S | |
| | | | | | 01-26-024-72510 | 98.11 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186521 | 3/6/2020 | 013878 COMED - COMMONWEALTH EDISON | (Continued) | | | |
| | | | 0369095018 | | ACCT#0369095018 6761 NORTH ST | |
| | | | | | 01-26-024-72510 | 25.17 |
| | | | 0519019106 | | ACCT#0519019106 6750 SOUTH ST | |
| | | | | | 12-00-000-72510 | 6.65 |
| | | | 0522112018 | | ACCT#0522112018 LITE RT/25 PARI | |
| | | | | | 01-26-024-72510 | 37.61 |
| | | | 1222218001 | | ACCT#1222218001 1 E OAK PK SS I | |
| | | | | | 70-00-000-72510 | 110.39 |
| | | | 1224165129 | | ACCT#1224165129 LIGHTING 7053 | |
| | | | | | 01-26-024-72510 | 150.38 |
| | | | 2587063010 | | ACCT#2587063010 REAR TEMP 173 | |
| | | | | | 12-00-000-72510 | 19.36 |
| | | | 2761036017 | | ACCT#2761036017 STREET LIGHTS | |
| | | | | | 01-26-024-72510 | 56.73 |
| | | | 3784064010 | | ACCT#3784064010 16301 CENTRAL | |
| | | | | | 60-00-000-72510 | 120.04 |
| | | | | | 63-00-000-72510 | 120.05 |
| | | | 4329016037 | | ACCT#4329016037 TEMP PARK LOT | |
| | | | | | 12-00-000-72510 | 25.17 |
| | | | 6483053261 | | ACCT#6483053261 IRRIGATION 174 | |
| | | | | | 01-26-023-72510 | 25.17 |
| | | | 7063131025 | | ACCT#7063131025 7813 174TH ST I | |
| | | | | | 64-00-000-72510 | 54.00 |
| | | | 7090006006 | | ACCT#7090006006 TEMP PARK LOT | |
| | | | | | 12-00-000-72510 | 19.36 |
| | | | 7398024011 | | ACCT#7398024011 7000 W 183RD S | |
| | | | | | 01-26-024-72510 | 102.91 |
| | | | | | **Total :** | **2,615.63** |
| 186522 | 3/6/2020 | 018311 CONNECTION | 57469935 | | DISPLAYPORT TO HDMI 4K AUDIO | |
| | | | | | 01-16-000-72565 | 30.39 |
| | | | 57481034 | | DISPLAYPORT TO HDMI 4K AUDIO | |
| | | | | | 01-16-000-72565 | 30.39 |
| | | | 57522488 | | CREDIT DISPLAYPORT TO HDMI 4K | |
| | | | | | 01-16-000-72565 | -30.39 |
| | | | 57522666 | | BATTERY | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186522 | 3/6/2020 | 018311 CONNECTION | (Continued) | | | |
| | | | | | 01-21-210-73110 | 182.52 |
| | | | 57530505 | | FLASH DRIVE | |
| | | | | | 01-17-205-73110 | 277.70 |
| | | | | | **Total :** | **490.61** |
| 186523 | 3/6/2020 | 003222 CONSOLIDATED HIGH SD 230 | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186524 | 3/6/2020 | 012826 CONSTELLATION NEWENERGY, INC. | 16834937501 | | ACCT ID 8368396 UTIL#462305511( | |
| | | | | | 01-26-024-72510 | 14,685.69 |
| | | | | | 08-00-000-72510 | 151.98 |
| | | | 16872319401 | | ACCT#8061886 UTIL#6771163043 #7 | |
| | | | | | 01-26-024-72510 | 3,628.63 |
| | | | | | **Total :** | **18,466.30** |
| 186525 | 3/6/2020 | 018234 CORE & MAIN LP | L899127 | | METER PROJECT/MAINT FEE | |
| | | | | | 60-00-000-72655 | 3,780.00 |
| | | | | | 63-00-000-72655 | 420.00 |
| | | | | | 64-00-000-72655 | 1,800.00 |
| | | | L955579 | | METER CONN,VALVE WRENCH | |
| | | | | | 60-00-000-73630 | 409.40 |
| | | | | | 64-00-000-73630 | 175.46 |
| | | | | | **Total :** | **6,584.86** |
| 186526 | 3/6/2020 | 011842 CTF ILLINOIS | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186527 | 3/6/2020 | 017603 DANDAN, RICK TARIQ | 022820 | | PLAN REVIEW & INSPECTIONS FEI | |
| | | | | | 01-33-300-72790 | 17,974.02 |
| | | | | | **Total :** | **17,974.02** |
| 186528 | 3/6/2020 | 018896 DE JONG, KATHLEEN | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186529 | 3/6/2020 | 018898 DIBARTOLO, DANTE R | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186530 | 3/6/2020 | 018895 DILLON, DANIEL J | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186531 | 3/6/2020 | 003770 DUSTCATCHERS INC | 71142 | | MATS/VH | |
| | | | | | 01-26-025-72790 | 65.93 |
| | | | 71143 | | MATS/PD | |
| | | | | | 01-26-025-72790 | 85.41 |
| | | | 71144 | | MATS/PW GARAGE | |
| | | | | | 01-26-025-72790 | 99.08 |
| | | | | | **Total :** | **250.42** |
| 186532 | 3/6/2020 | 004152 ECOLAB PEST ELIMINATION INC. | 8848603 | | PEST CONTROL VILLAGE HALL | |
| | | | | | 01-26-025-72790 | 474.44 |
| | | | 8848604 | | PEST CONTROL TRAIN ST | |
| | | | | | 01-26-025-72790 | 86.48 |
| | | | | | **Total :** | **560.92** |
| 186533 | 3/6/2020 | 011176 ELEMENT GRAPHICS & DESIGN, INC | 15805 | | DECALS | |
| | | | | | 01-17-205-72540 | 402.82 |
| | | | 15810 | | GRAPHICS | |
| | | | | | 30-00-000-74106 | 252.08 |
| | | | 15830 | | GRAPHICS LIFE AMPLIFIED OVAL D | |
| | | | | | 01-26-025-74110 | 151.49 |
| | | | | | **Total :** | **806.39** |
| 186534 | 3/6/2020 | 018441 ESO SOLUTIONS, INC | INV00027265 | | MONITOR,ANALYTICS,WEB & USEF | |
| | | | | | 01-19-020-72655 | 4,172.50 |
| | | | | | 01-19-000-72655 | 4,172.50 |
| | | | | | **Total :** | **8,345.00** |
| 186535 | 3/6/2020 | 004019 EVON'S TROPHIES & AWARDS | 012120 | | RIBBONS | |
| | | | | | 01-35-000-72923 | 152.18 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186535 | 3/6/2020 | 004019 004019 EVON'S TROPHIES & AWARDS | (Continued) | | **Total :** | **152.18** |
| 186536 | 3/6/2020 | 012941 FMP | 52-449808 | | AUTOMATIC TRANS | |
| | | | | | 01-19-000-72540 | 34.37 |
| | | | 52-449811 | | CREDIT BATTERY CORE | |
| | | | | | 01-33-300-72540 | -16.00 |
| | | | 52-449916 | | DEL 13598771 - TIRE PRESSURE | |
| | | | | | 01-19-000-72540 | 48.73 |
| | | | 52-450195 | | FUEL WATER SEPARATOR | |
| | | | | | 01-19-000-72540 | 57.21 |
| | | | 52-450348 | | VALVE ASY | |
| | | | | | 01-17-205-72540 | 31.35 |
| | | | 52-450737 | | SPARK PLUG,UPPER INTAKE MANI | |
| | | | | | 01-17-205-72540 | 31.87 |
| | | | | | **Total :** | **187.53** |
| 186537 | 3/6/2020 | 019391 FRALE, AMY | 030520 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186538 | 3/6/2020 | 010415 GERARD & ROBERTS CONSTR. INC. | 20189 | | BENCHS FOR BENCHES ON THE A | |
| | | | | VTP-017704 | 01-35-000-72923 | 15,500.00 |
| | | | | | **Total :** | **15,500.00** |
| 186539 | 3/6/2020 | 012902 GO PARTS INC. | 170316 | | DURAMAX | |
| | | | | | 01-19-000-72540 | 89.98 |
| | | | | | **Total :** | **89.98** |
| 186540 | 3/6/2020 | 004438 GRAINGER | 9436422845 | | DUSTERS REFILLS | |
| | | | | | 01-26-025-73580 | 140.40 |
| | | | 9436940358 | | VACUUM FILTRATION BAGS | |
| | | | | | 01-26-025-73580 | 42.56 |
| | | | 9438425390 | | ALL PURPOSE CLEANER | |
| | | | | | 01-26-025-73580 | 110.76 |
| | | | 9439401499 | | HAND TOWELS | |
| | | | | | 01-26-025-73580 | 159.48 |
| | | | | | **Total :** | **453.20** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186541 | 3/6/2020 | 019051 GRUHLKE, MICHAEL | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186542 | 3/6/2020 | 014491 HANSEN DOOR INC. | 8420 | | INSTALL & REMOVE BARREL/FIRE | |
| | | | | | 01-26-025-72520 | 4,847.50 |
| | | | | | **Total :** | **4,847.50** |
| 186543 | 3/6/2020 | 017373 HEARTLINE FITNESS SYSTEMS | 111685 | | TEST EQUIP FOR PROPER OPERA | |
| | | | | | 01-17-205-72530 | 195.00 |
| | | | | | **Total :** | **195.00** |
| 186544 | 3/6/2020 | 004741 HEARTS & FLOWERS | 009208 | | GREEN PLANT | |
| | | | | | 01-14-000-73870 | 55.00 |
| | | | | | **Total :** | **55.00** |
| 186545 | 3/6/2020 | 005034 IL PLUMBING INSPECTORS ASSN | 020220 | | CONT ED PROGRAM/GENE LODE | |
| | | | | | 01-33-300-72140 | 125.00 |
| | | | | | **Total :** | **125.00** |
| 186546 | 3/6/2020 | 005161 IL TACTICAL OFFICERS ASSN | 7907 | | KEITH SULLIVAN 2020 TEMS CONF | |
| | | | | | 01-17-220-72140 | 225.00 |
| | | | 7914 | | TRNG/PERHSA & SULLIVAN/ST LDF | |
| | | | | | 01-17-220-72140 | 240.00 |
| | | | | | **Total :** | **465.00** |
| 186547 | 3/6/2020 | 012527 ILLINOIS PHCC | 030220 | | REGIST CONT ED DAY/GENE LODE | |
| | | | | | 01-33-300-72140 | 35.00 |
| | | | | | **Total :** | **35.00** |
| 186548 | 3/6/2020 | 013235 INTEGRITY SIGN COMPANY | 86236 | | STREET SIGNS | |
| | | | | | 01-26-023-73830 | 210.00 |
| | | | | | **Total :** | **210.00** |
| 186549 | 3/6/2020 | 005186 INTERSTATE BATTERY SYSTEM | 280034 | | BATTERY | |
| | | | | | 60-00-000-72528 | 24.97 |
| | | | | | 63-00-000-72528 | 24.98 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186549 | 3/6/2020 | 005186 | 005186 INTERSTATE BATTERY SYSTEM (Continued) | | | **Total :** | **49.95** |
| 186550 | 3/6/2020 | 005250 | J & L DOORS, INC | 738158 | | BRUSH WEATHERSTRIPS | |
| | | | | | | 01-26-025-72520 | 26.68 |
| | | | | | | **Total :** | **26.68** |
| 186551 | 3/6/2020 | 007222 | J.C.SCHULTZ ENTERPRISES | 0000460316 | | FLAGS | |
| | | | | | | 01-14-000-73870 | 460.05 |
| | | | | | | 01-26-025-73112 | 460.05 |
| | | | | | | 01-14-000-73870 | 11.74 |
| | | | | | | 01-26-025-73112 | 11.74 |
| | | | | | | **Total :** | **943.58** |
| 186552 | 3/6/2020 | 018427 | KERESTES MARTIN ASSOC INC | 1911.04-03 | | CONSTRUCTION DOCS | |
| | | | | | | 30-00-000-72987 | 502.00 |
| | | | | 2001.03-03 | | DESIGN DEV | |
| | | | | | | 30-00-000-72987 | 1,216.75 |
| | | | | | | **Total :** | **1,718.75** |
| 186553 | 3/6/2020 | 018046 | KEVRON PRINTING & MAILING,INC. | 20-46456 | | BUSINESS CARDS JIM OSROM & W | |
| | | | | | | 01-33-300-72310 | 50.00 |
| | | | | | | **Total :** | **50.00** |
| 186554 | 3/6/2020 | 018444 | KIRKSEY, LORIN J. | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |
| | | | | | | **Total :** | **400.00** |
| 186555 | 3/6/2020 | 019064 | KRESAL, EMMA K | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |
| | | | | | | **Total :** | **400.00** |
| 186556 | 3/6/2020 | 016616 | KURTZ AMBULANCE SERVICE INC. | 10468 | | EMS SERVICE AGREEMENT 2/1/20- | |
| | | | | | | 01-21-000-72856 | 36,477.83 |
| | | | | | | **Total :** | **36,477.83** |
| 186557 | 3/6/2020 | 019389 | LADUKE, MARY | 030520 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186557 | 3/6/2020 | 019389 | 019389 LADUKE, MARY | (Continued) | | **Total :** | **400.00** |
| 186558 | 3/6/2020 | 001232 | LILLY, JENNIFER | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 800.00 |
| | | | | | | **Total :** | **800.00** |
| 186559 | 3/6/2020 | 007100 | M. E.SIMPSON COMPANY, INC | 34783 | | WATER ASSESSMENT PROGRAM | |
| | | | | | VTP-017427 | 60-00-000-72790 | 13,113.00 |
| | | | | 34872 | | LUMP SUM FEE/WATER METER TE: | |
| | | | | | | 63-00-000-72726 | 1,150.00 |
| | | | | | | **Total :** | **14,263.00** |
| 186560 | 3/6/2020 | 015482 | MALY-POLITANO, DENISE | 030220 | | REIM. EXP. PLANTERS/SPRING CLI | |
| | | | | | | 01-41-044-72977 | 96.00 |
| | | | | | | **Total :** | **96.00** |
| 186561 | 3/6/2020 | 018439 | MASTER FENCE INC | 12584 | | RENTAL OF CROWD CONTROL FEN | |
| | | | | | VTP-017705 | 01-35-000-72923 | 7,664.80 |
| | | | | | | **Total :** | **7,664.80** |
| 186562 | 3/6/2020 | 005844 | MCDONALD'S | 022920 | | CELL MEALS FEB'20 | |
| | | | | | | 01-17-220-72230 | 139.47 |
| | | | | | | **Total :** | **139.47** |
| 186563 | 3/6/2020 | 006074 | MENARDS | 81149 | | 6X6 SIDEWALL GRILLE WHITE | |
| | | | | | | 01-26-025-73840 | 3.66 |
| | | | | 81156 | | 10 PK SPONGES | |
| | | | | | | 01-26-025-73620 | 3.99 |
| | | | | 81262 | | WASTEBASKET | |
| | | | | | | 01-26-025-73630 | 59.64 |
| | | | | 81318 | | WASHER,NUT,BOLT | |
| | | | | | | 01-26-025-73840 | 6.45 |
| | | | | 81494 | | 5" SWIVEL TPR CASTERS | |
| | | | | | | 01-26-023-73840 | 50.85 |
| | | | | 81496 | | SEALANT,PUTTY,NUT & WASH,EXT | |
| | | | | | | 01-26-025-73630 | 14.97 |
| | | | | 81499 | | REFRIG | |
| | | | | | | 01-21-000-73870 | 847.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186563 | 3/6/2020 | 006074 MENARDS | (Continued) | | | |
| | | | 81506 | | FLARE TO FPT | |
| | | | | | 01-26-025-73630 | 2.48 |
| | | | | | **Total :** | **989.04** |
| 186564 | 3/6/2020 | 012517 MERIDIAN IT INC | 464559 | | <IT> - EXPAND VIRTUAL ENVIRONM | |
| | | | | VTP-017485 | 30-00-000-74126 | 10,054.83 |
| | | | | | **Total :** | **10,054.83** |
| 186565 | 3/6/2020 | 005856 MONROE TRUCK EQUIPMENT,INC. | 329084 | | TANK SUCTION STRAINER | |
| | | | | | 01-26-023-72540 | 41.93 |
| | | | | | **Total :** | **41.93** |
| 186566 | 3/6/2020 | 005664 MORTON SALT INC | 5402039540 | | ROAD SALT FOR 2019/2020 WINTEI | |
| | | | | VTP-017494 | 01-26-023-73810 | 16,814.18 |
| | | | | | **Total :** | **16,814.18** |
| 186567 | 3/6/2020 | 017651 MSC INDUSTRIAL SUPPLY CO. | 3682665001 | | CAP SCREWS/NUT | |
| | | | | | 01-26-023-72540 | 411.49 |
| | | | | | **Total :** | **411.49** |
| 186568 | 3/6/2020 | 015386 MUNICIPAL GIS PARTNERS, INC | 5291 | | GIS STAFFING | |
| | | | | | 01-16-000-72652 | 8,708.00 |
| | | | | | 60-00-000-72652 | 5,486.04 |
| | | | | | 63-00-000-72652 | 609.56 |
| | | | | | 64-00-000-72652 | 2,612.40 |
| | | | | | **Total :** | **17,416.00** |
| 186569 | 3/6/2020 | 014443 MURPHY & MILLER, INC | SVC00025535 | | REPLACED TEMP CONTROLLERS/F | |
| | | | | | 01-26-025-72530 | 1,483.96 |
| | | | SVC00025754 | | POLICE STATION HEATING VALVE F | |
| | | | | VTP-017428 | 01-26-025-72530 | 8,652.48 |
| | | | | | **Total :** | **10,136.44** |
| 186570 | 3/6/2020 | 018897 NATURE IN THINGS | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186571 | 3/6/2020 | 015723 NICOR | 01981510009 | | ACCT#01-98-15-1000 9 7780 W 183I | |
| | | | | | 01-26-025-72511 | 276.63 |
| | | | 06821610000 | | ACCT#06-82-16-1000 0 6640 167TH | |
| | | | | | 60-00-000-72511 | 152.39 |
| | | | | | 63-00-000-72511 | 152.39 |
| | | | | | 64-00-000-72511 | 130.63 |
| | | | 53463710003 | | ACCT#53-46-37-1000 3 18241 S 80T | |
| | | | | | 01-26-025-72511 | 85.62 |
| | | | 73675410002 | | ACCT#73-67-54-1000 2 7800 183RD | |
| | | | | | 01-26-025-72511 | 1,419.93 |
| | | | 74433410003 | | ACCT#74-43-34-1000 3 7700 W 183I | |
| | | | | | 01-26-025-72511 | 37.89 |
| | | | 83523710008 | | ACCT#83-52-37-1000 8 7980 183RD | |
| | | | | | 01-26-025-72511 | 1,311.07 |
| | | | 96019958527 | | ACCT#96-01-99-5852 7 7999 W TIMI | |
| | | | | | 01-26-025-72511 | 237.36 |
| | | | | | **Total :** | **3,803.91** |
| 186572 | 3/6/2020 | 006221 NORTHERN SAFETY CO. INC. | 903831871 | | UTILITY LOCATE FLAGS | |
| | | | | VTP-017656 | 01-26-023-72513 | 1,084.08 |
| | | | | VTP-017656 | 01-26-024-72513 | 542.04 |
| | | | | VTP-017656 | 60-00-000-72513 | 569.14 |
| | | | | VTP-017656 | 63-00-000-72513 | 189.71 |
| | | | | VTP-017656 | 64-00-000-72513 | 325.23 |
| | | | 903837683 | | T-SHIRTS | |
| | | | | | 01-26-025-73610 | 121.48 |
| | | | 903839962 | | HAND SANITIZER | |
| | | | | | 01-26-025-73580 | 371.78 |
| | | | | | **Total :** | **3,203.46** |
| 186573 | 3/6/2020 | 010135 ONSITE COMMUNICATIONS USA, INC | 50105 | | PARTS/LABOR | |
| | | | | | 30-00-000-75812 | 2,664.00 |
| | | | 50106 | | 8 RADIOS | |
| | | | | | 30-00-000-74150 | 9,600.00 |
| | | | 50107 | | PARTS/LABOR | |
| | | | | | 30-00-000-74150 | 9,899.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186573 | 3/6/2020 | 010135 | 010135 ONSITE COMMUNICATIONS USA, IN (Continued) | | | **Total :** | **22,163.00** |
| 186574 | 3/6/2020 | 017434 | ORDAZ, SHERRIE | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |
| | | | | | | **Total :** | **400.00** |
| 186575 | 3/6/2020 | 006475 | PARK ACE HARDWARE | 063100/1 | | FASTENERS,ANCHOR | |
| | | | | | | 60-00-000-73840 | 4.49 |
| | | | | | | 63-00-000-73840 | 1.44 |
| | | | | | | 64-00-000-73840 | 2.54 |
| | | | | | | **Total :** | **8.47** |
| 186576 | 3/6/2020 | 014682 | PITNEY BOWES | 3103773539 | | ACCT#0010611388 LEASE#3103773 | |
| | | | | | | 01-17-205-72750 | 540.87 |
| | | | | | | **Total :** | **540.87** |
| 186577 | 3/6/2020 | 006507 | POSTMASTER, U. S. POST OFFICE | 022820 | | PERMIT#6 MARCH'20 WATER BILLS | |
| | | | | | | 60-00-000-72110 | 1,733.02 |
| | | | | | | 64-00-000-72110 | 742.72 |
| | | | | | | **Total :** | **2,475.74** |
| 186578 | 3/6/2020 | 019386 | PRADEEP PATEL | Ref001389002 | | ZONING PERMIT REFUND | |
| | | | | | | 01-00-000-20599 | 200.00 |
| | | | | | | **Total :** | **200.00** |
| 186579 | 3/6/2020 | 006559 | PRAXAIR DISTRIBUTION, INC | 95050007 | | INDUSTRIAL ACETYLENE,HIGH PRI | |
| | | | | | | 01-26-024-73730 | 45.78 |
| | | | | | | 01-26-023-73730 | 91.55 |
| | | | | | | 60-00-000-73730 | 32.04 |
| | | | | | | 63-00-000-73730 | 32.04 |
| | | | | | | 64-00-000-73730 | 27.47 |
| | | | | | | **Total :** | **228.88** |
| 186580 | 3/6/2020 | 018454 | R.C.WEGMAN CONSTRUCTION CO | 10 | | CONSTRUCTION OF FIRE STATION | |
| | | | | | VTP-017027 | 33-00-000-75907 | 540,468.00 |
| | | | | | | **Total :** | **540,468.00** |
| 186581 | 3/6/2020 | 014412 | RAINS, SCOTT | 030320 | | REIM. EXP. YAMBO'S FOOD | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186581 | 3/6/2020 | 014412 RAINS, SCOTT | (Continued) | | | |
| | | | | | 01-17-220-72240 | 54.99 |
| | | | | | **Total :** | **54.99** |
| 186582 | 3/6/2020 | 019392 RAUBOLT, LISA | 030520 | | REFUND COMMUTER PARKING PL/ | |
| | | | | | 70-00-000-79000 | 30.00 |
| | | | | | **Total :** | **30.00** |
| 186583 | 3/6/2020 | 006361 RAY O' HERRON CO INC | 2012220-IN | | JACKET,VEST/FRED PACHECO | |
| | | | | | 01-17-220-73610 | 54.99 |
| | | | 2012222-IN | | UNIFORMS/MORGAN DUNN | |
| | | | | | 01-17-220-73610 | 1,091.26 |
| | | | | | **Total :** | **1,146.25** |
| 186584 | 3/6/2020 | 019390 REIDY, JACLYN | 030520 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186585 | 3/6/2020 | 017584 RELADYNE | 1270143-IN | | AFL API CERTIFIED DEF DR | |
| | | | | | 01-19-000-72540 | 161.70 |
| | | | | | **Total :** | **161.70** |
| 186586 | 3/6/2020 | 006874 ROBINSON ENGINEERING CO. LTD. | 19110315 | | #16-R0402.01 175 RIDGELAND-WAT | |
| | | | | | 60-00-000-72840 | 16,520.00 |
| | | | | | 64-00-000-72840 | 11,480.00 |
| | | | 20010313 | | 11-320 THE BOULEVARD AT CENTR | |
| | | | | | 01-14-000-72840 | 2,225.00 |
| | | | 20010358 | | #16-R0402.01 175 RIDGELAND WAT | |
| | | | | | 60-00-000-72840 | 8,260.00 |
| | | | | | 64-00-000-72840 | 5,740.00 |
| | | | 20020075 | | #16-R0402.01 175 RIDGELAND-WAT | |
| | | | | | 60-00-000-72840 | 8,260.00 |
| | | | | | 64-00-000-72840 | 5,740.00 |
| | | | | | **Total :** | **58,225.00** |
| 186587 | 3/6/2020 | 007629 SAM'S CLUB DIRECT | 5023 | | SODA,NAPKINS,KLEENEX | |
| | | | | | 01-14-000-73115 | 16.77 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186587 | 3/6/2020 | 007629 SAM'S CLUB DIRECT | (Continued) | | | |
| | | | | | 60-00-000-73115 | 4.19 |
| | | | | | 64-00-000-73115 | 1.80 |
| | | | | | 01-33-300-73115 | 5.98 |
| | | | | | 01-33-310-73115 | 5.98 |
| | | | | | 60-00-000-73115 | 3.91 |
| | | | | | 64-00-000-73115 | 1.68 |
| | | | | | 01-26-023-73115 | 5.59 |
| | | | | | 01-26-024-73115 | 2.80 |
| | | | 5176 | | WATER,COPY PAPERM,CANDY | |
| | | | | | 01-14-000-73115 | 26.24 |
| | | | | | 01-14-000-73110 | 13.99 |
| | | | | | 01-26-023-73110 | 13.99 |
| | | | | | 01-33-300-73110 | 13.99 |
| | | | | | 01-33-310-73110 | 13.99 |
| | | | | | 60-00-000-73115 | 5.57 |
| | | | | | 64-00-000-73115 | 2.39 |
| | | | | | 01-26-023-73115 | 7.96 |
| | | | | | 01-26-024-73115 | 3.98 |
| | | | 6802 | | COPY PAPER | |
| | | | | | 01-14-000-73110 | 20.99 |
| | | | | | 60-00-000-73110 | 14.69 |
| | | | | | 64-00-000-73110 | 6.30 |
| | | | | | 01-33-300-73110 | 20.98 |
| | | | | | 01-33-310-73110 | 20.98 |
| | | | | | **Total :** | **234.74** |
| 186588 | 3/6/2020 | 011477 SCHULIEN, NICK | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 800.00 |
| | | | | | **Total :** | **800.00** |
| 186589 | 3/6/2020 | 007453 SERVICE SANITATION, INC. | 7894249 | | SERVICE CONTRACTS FIREMAN TI | |
| | | | | VTP-016993 | 01-19-000-72750 | 151.79 |
| | | | | | **Total :** | **151.79** |
| 186590 | 3/6/2020 | 019052 SIMPSON, ANGELA V | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186590 | 3/6/2020 | 019052 019052 SIMPSON, ANGELA V | (Continued) | | **Total :** | **400.00** |
| 186591 | 3/6/2020 | 013043 SITE DESIGN GROUP, LTD. | 7482ph2-31 | | LANDSCAPE MANAGEMENT 1/1/20- | |
| | | | | | 01-26-023-72847 | 3,642.50 |
| | | | 7584-15 | | URBAN FORESTRY SERVICE 4/22/1 | |
| | | | | | 01-26-023-72847 | 228.75 |
| | | | 7698-52 | | NATURAL AREAS MAINT 1/26/20-2/2 | |
| | | | | | 01-26-023-72847 | 860.00 |
| | | | 7946-34 | | MOWING 1/26/20-2/22/20 | |
| | | | | | 01-26-023-72847 | 98.75 |
| | | | 7954-26 | | PANDUIT LEGACY POND 1/26/20-2/ | |
| | | | | | 16-00-000-75315 | 4,755.00 |
| | | | 7955-22 | | IRRIGATION MAINT 2017 1/26/20-2/2 | |
| | | | | | 01-26-023-72847 | 72.50 |
| | | | 8081-25 | | DOWNTOWN PLANTERS 1/26/20-2/ | |
| | | | | | 01-26-023-72847 | 492.50 |
| | | | 8322-18 | | FAIRFIELD GLEN RESTORATION 1/ | |
| | | | | | 30-00-000-73681 | 361.25 |
| | | | 8323-19 | | APPLE POND DREDGING & RESTO | |
| | | | | | 30-00-000-73681 | 125.00 |
| | | | 8498-14 | | SUBURBAN TREE CONSORTIUM 1/ | |
| | | | | | 01-26-023-72847 | 8,734.85 |
| | | | 8746-02 | | FACILITIES DEPT LANDSCAPE ARC | |
| | | | | | 01-26-025-72847 | 98.75 |
| | | | | | **Total :** | **19,469.85** |
| 186592 | 3/6/2020 | 002592 SPOK, INC. | D6092566O | | ACCT#6092566-6 PAGER SERVICE | |
| | | | | | 01-17-205-72125 | 68.32 |
| | | | | | 01-26-025-72125 | 8.24 |
| | | | | | **Total :** | **76.56** |
| 186593 | 3/6/2020 | 011189 STAPLES CREDIT PLAN | 09962 | | **** 8144 PENS | |
| | | | | | 60-00-000-73110 | 20.02 |
| | | | | | 63-00-000-73110 | 2.22 |
| | | | | | 64-00-000-73110 | 9.53 |
| | | | | | 01-26-023-73110 | 31.77 |
| | | | | | 01-26-024-73110 | 15.88 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186593 | 3/6/2020 | 011189 STAPLES CREDIT PLAN | (Continued) | | | |
| | | | 10030 | | **** 8144 LOGITECH | |
| | | | | | 60-00-000-73110 | 6.30 |
| | | | | | 63-00-000-73110 | 0.70 |
| | | | | | 64-00-000-73110 | 3.00 |
| | | | | | 01-26-023-73110 | 10.00 |
| | | | | | 01-26-024-73110 | 4.99 |
| | | | 10047 | | ****8144 CREDIT LOGITECH | |
| | | | | | 01-26-024-73110 | -4.99 |
| | | | | | 01-26-023-73110 | -10.00 |
| | | | | | 60-00-000-73110 | -6.30 |
| | | | | | 63-00-000-73110 | -0.70 |
| | | | | | 64-00-000-73110 | -3.00 |
| | | | 10048 | | **** 8144 LOGITECH | |
| | | | | | 60-00-000-73110 | 7.55 |
| | | | | | 63-00-000-73110 | 0.84 |
| | | | | | 64-00-000-73110 | 3.60 |
| | | | | | 01-26-023-73110 | 11.99 |
| | | | | | 01-26-024-73110 | 6.00 |
| | | | | | **Total :** | **109.40** |
| 186594 | 3/6/2020 | 015452 STEINER ELECTRIC COMPANY | S006584525.001 | | BULBS | |
| | | | | | 01-26-025-73570 | 18.15 |
| | | | S006591242.001 | | BULBS | |
| | | | | | 01-26-025-73570 | 87.64 |
| | | | | | **Total :** | **105.79** |
| 186595 | 3/6/2020 | 014793 STS TOWING | 7794 | | FLATBED | |
| | | | | | 01-26-023-72540 | 75.00 |
| | | | | | **Total :** | **75.00** |
| 186596 | 3/6/2020 | 018900 STUCKART, TYLER | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186597 | 3/6/2020 | 007297 SUTTON FORD INC./FLEET SALES | 238856 | | (2) 2020 FORD INTERCEPTOR SUV | |
| | | | | VTP-017411 | 30-00-000-74220 | 34,670.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186597 | 3/6/2020 | 007297 | 007297 SUTTON FORD INC./FLEET SALES (Continued) | | | **Total :** | **34,670.00** |
| 186598 | 3/6/2020 | 018607 | TELCOM INNOVATIONS GROUP, LLC | A54860 | | REMOTE SERVICES | |
| | | | | | | 01-26-025-72777 | 65.00 |
| | | | | | | **Total :** | **65.00** |
| 186599 | 3/6/2020 | 019384 | TENET HEALTH/CONIFER PHYSICIAN | 030220 | | REFUND OVERPAID BUSINESS LIC | |
| | | | | | | 01-14-000-79010 | 50.00 |
| | | | | | | **Total :** | **50.00** |
| 186600 | 3/6/2020 | 019367 | TEREX GLOBAL GMBH | 5002608492 | | SWITCH AIR | |
| | | | | | | 01-26-023-72540 | 92.76 |
| | | | | | | **Total :** | **92.76** |
| 186601 | 3/6/2020 | 016877 | TINLEY GLASS CORPORATION | 393 | | CLEAR GLASS | |
| | | | | | | 60-00-000-72520 | 56.61 |
| | | | | | | 63-00-000-72520 | 56.61 |
| | | | | | | 64-00-000-72520 | 48.53 |
| | | | | | | 01-26-025-72520 | 161.75 |
| | | | | | | **Total :** | **323.50** |
| 186602 | 3/6/2020 | 017980 | TRAPP, R. MICHAEL | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |
| | | | | | | **Total :** | **400.00** |
| 186603 | 3/6/2020 | 019387 | UCHA, JULIE | 030520 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | | 01-35-000-72923 | 400.00 |
| | | | | | | **Total :** | **400.00** |
| 186604 | 3/6/2020 | 008040 | UNDERGROUND PIPE & VALVE CO | 040939 | | REPAIR CLAMP | |
| | | | | | | 60-00-000-73630 | 226.17 |
| | | | | | | 63-00-000-73630 | 25.13 |
| | | | | | | 64-00-000-73630 | 107.70 |
| | | | | | | 60-00-000-73632 | 143.50 |
| | | | | | | 64-00-000-73632 | 61.50 |
| | | | | 041071 | | REPAIR CLAMPS | |
| | | | | | | 60-00-000-73630 | 1,135.26 |
| | | | | | | 63-00-000-73630 | 126.14 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186604 | 3/6/2020 | 008040 UNDERGROUND PIPE & VALVE CO | (Continued) | | | |
| | | | | | 64-00-000-73630 | 540.60 |
| | | | | | **Total :** | **2,366.00** |
| 186605 | 3/6/2020 | 011444 VESCO MIDWEST LLC | 263478 | | CYLINDER | |
| | | | | | 01-26-025-72530 | 495.00 |
| | | | | | **Total :** | **495.00** |
| 186606 | 3/6/2020 | 004192 VILLAGE OF FRANKFORT | 40010000001 | | ACCT#400-1000-00-01 BROOKSIDE | |
| | | | | | 64-00-000-73227 | 118,538.78 |
| | | | | | **Total :** | **118,538.78** |
| 186607 | 3/6/2020 | 006362 VILLAGE OF OAK LAWN | 1-9990015-00 | | ACCT#1-9990015-00 2/1/20-3/1/20 | |
| | | | | | 60-00-000-73220 | 528,720.77 |
| | | | | | 63-00-000-73220 | 488,049.94 |
| | | | | | **Total :** | **1,016,770.71** |
| 186608 | 3/6/2020 | 018902 VILLARREAL, RICK | 030220 | | 2020 BENCH ARTIST SUPPLIES | |
| | | | | | 01-35-000-72923 | 400.00 |
| | | | | | **Total :** | **400.00** |
| 186609 | 3/6/2020 | 011055 WARREN OIL CO. | W1293594 | | N.L. GAS USED 2/8/20-2/24/20 | |
| | | | | | 01-17-205-73530 | 7,440.06 |
| | | | | | 01-19-000-73530 | 387.55 |
| | | | | | 01-19-020-73530 | 118.46 |
| | | | | | 01-21-000-73530 | 123.94 |
| | | | | | 60-00-000-73530 | 591.20 |
| | | | | | 63-00-000-73530 | 147.80 |
| | | | | | 64-00-000-73530 | 316.71 |
| | | | | | 01-26-023-73530 | 738.91 |
| | | | | | 01-26-024-73530 | 407.48 |
| | | | | | 01-33-300-73530 | 173.85 |
| | | | | | 01-12-000-73530 | 186.65 |
| | | | | | 01-14-000-73532 | 66.36 |
| | | | | | 14-00-000-73530 | 34.18 |
| | | | | | 01-42-000-73530 | 156.85 |
| | | | W1293595 | | DIESEL USED 2/8/20-2/24/20 | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186609 | 3/6/2020 | 011055 WARREN OIL CO. | (Continued) | | | |
| | | | | | 01-19-000-73545 | 769.79 |
| | | | | | 60-00-000-73545 | 296.62 |
| | | | | | 63-00-000-73545 | 74.16 |
| | | | | | 64-00-000-73545 | 158.91 |
| | | | | | 01-26-023-73545 | 3,310.42 |
| | | | | | 01-26-024-73545 | 55.22 |
| | | | | | 01-14-000-73531 | 3,740.48 |
| | | | | | **Total :** | **19,295.60** |

**109 Vouchers for bank code :** apbank **Bank total : 2,522,425.99**

**Bank code :** ipmg

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 2638 | 3/4/2020 | 018837 INSURANCE PROGRAM MANAGERS GR | 200115W005 | | PAYEE-EM STRATEGIES | |
| | | | | | 01-14-000-72542 | 115.77 |
| | | | | | **Total :** | **115.77** |
| 2639 | 3/4/2020 | 018837 INSURANCE PROGRAM MANAGERS GR | 200115W005-2 | | PAYEE-EM STRATEGIES | |
| | | | | | 01-14-000-72542 | 206.35 |
| | | | | | **Total :** | **206.35** |
| 2640 | 3/4/2020 | 018837 INSURANCE PROGRAM MANAGERS GR | 191115W017 | | PAYEE-INGALLS HEALTH SYSTEM | |
| | | | | | 60-00-000-72542 | 33.43 |
| | | | | | 63-00-000-72542 | 6.37 |
| | | | | | 64-00-000-72542 | 17.06 |
| | | | | | **Total :** | **56.86** |
| 2641 | 3/4/2020 | 018837 INSURANCE PROGRAM MANAGERS GR | 200211W003 | | PAYEE-INGALLS OCCUPATIONAL H | |
| | | | | | 01-14-000-72542 | 178.81 |
| | | | | | **Total :** | **178.81** |

**4 Vouchers for bank code :** ipmg **Bank total : 557.79**

**113 Vouchers in this report** **Total vouchers : 2,522,983.78**

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

**vchlist** **Voucher List** **Page: 1**
**03/13/2020 8:57:52AM** **Village of Tinley Park**

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186610 | 3/13/2020 | 010955 A T & T LONG DISTANCE | 827776689 | | CORP ID 931719 LB TIP LINE 12/5/ | |
| | | | | | 01-17-225-72120 | 55.24 |
| | | | | | **Total :** | **55.24** |
| 186611 | 3/13/2020 | 002734 AIR ONE EQUIPMENT, INC | 153924 | | CARABINERS, ICE COMMANDER R | |
| | | | | VTP-017623 | 01-19-000-72644 | 154.95 |
| | | | | | 01-19-000-72644 | 30.00 |
| | | | | | **Total :** | **184.95** |
| 186612 | 3/13/2020 | 011466 ALBERTSONS/SAFEWAY | 662276-020720-3165 | | **** 0415 SUBS,DONUTS,SNACKS | |
| | | | | | 01-12-000-72220 | 48.86 |
| | | | 721615-021820-3165 | | **** 0415 SODA & COOKIE TRAYS | |
| | | | | | 01-41-046-72982 | 69.90 |
| | | | 728595-030220-3165 | | COOKIE TRAY,TEACAKE TRAY,BRC | |
| | | | | | 01-12-000-72220 | 47.80 |
| | | | 805545-020720-3165 | | **** 0415 SODA | |
| | | | | | 01-26-023-73115 | 32.94 |
| | | | 808382-021820-3165 | | **** 0415 COOKIE TRAYS | |
| | | | | | 01-14-000-73115 | 19.98 |
| | | | | | **Total :** | **219.48** |
| 186613 | 3/13/2020 | 002452 AMERIGAS | 3103650492 | | ACCT#201490841 7980 W 183RD S | |
| | | | | | 01-26-023-73520 | 54.78 |
| | | | | | 01-26-024-73520 | 27.39 |
| | | | | | 60-00-000-73520 | 19.17 |
| | | | | | 63-00-000-73520 | 19.17 |
| | | | | | 64-00-000-73520 | 16.44 |
| | | | | | **Total :** | **136.95** |
| 186614 | 3/13/2020 | 018219 AXON ENTERPRISE, INC. | SI-1644694 | | TASER W/HOLSTER | |
| | | | | VTP-017699 | 01-17-220-72530 | 5,917.50 |
| | | | | | **Total :** | **5,917.50** |
| 186615 | 3/13/2020 | 003166 B & J TOWING AND AUTO REPAIR | 0016724 | | TRUCK SAFETY INSPECTIONS | |
| | | | | | 01-26-023-72266 | 168.00 |
| | | | | | 01-26-024-72266 | 28.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186615 | 3/13/2020 | 003166 | 003166 B & J TOWING AND AUTO REPAIR (Continued) | | | **Total :** | **196.00** |
| 186616 | 3/13/2020 | 010953 | BATTERIES PLUS - 277 | P24842872 | | BATTERIES | |
| | | | | | | 01-26-025-72530 | 157.90 |
| | | | | P24865271 | | BATTERIES | |
| | | | | | | 14-00-000-74150 | 147.80 |
| | | | | P24910288 | | BATTERIES | |
| | | | | | | 60-00-000-72528 | 10.95 |
| | | | | | | 63-00-000-72528 | 10.95 |
| | | | | P24987163 | | BATTERIES | |
| | | | | | | 14-00-000-74150 | 140.00 |
| | | | | | | **Total :** | **467.60** |
| 186617 | 3/13/2020 | 002974 | BETTENHAUSEN CONSTRUCTION SERV | 200033 | | HAULING SPOILS | |
| | | | | | | 01-26-023-72890 | 240.00 |
| | | | | | | 60-00-000-73681 | 352.80 |
| | | | | | | 63-00-000-73681 | 39.20 |
| | | | | | | 64-00-000-73681 | 168.00 |
| | | | | | | **Total :** | **800.00** |
| 186618 | 3/13/2020 | 019360 | BONDI, THOMAS | 030920 | | PER DIEM: MEALS,TOLLS/COLLEGI | |
| | | | | | | 01-17-220-72140 | 92.60 |
| | | | | | | **Total :** | **92.60** |
| 186619 | 3/13/2020 | 011768 | BRAZITIS, NICOLE | 030320 | | REIM EXP MEALS-MILEAGE MABAS | |
| | | | | | | 01-21-210-72170 | 176.14 |
| | | | | | | **Total :** | **176.14** |
| 186620 | 3/13/2020 | 003406 | CDS OFFICE TECHNOLOGIES | INV1295113 | | ABRITRATOR IN-CAR VIDEO DEVIC | |
| | | | | | VTP-017674 | 30-00-000-74603 | 12,074.00 |
| | | | | | | 30-00-000-74603 | 722.00 |
| | | | | | | **Total :** | **12,796.00** |
| 186621 | 3/13/2020 | 003229 | CED/EFENGEE | 5025-530640 | | RELAY 2CO CYL PIN | |
| | | | | | | 01-26-024-73570 | 259.99 |
| | | | | | | **Total :** | **259.99** |
| 186622 | 3/13/2020 | 014026 | CHANDLER SERVICES | 26558 | | TOW IN- OVERHEATED REPLACE E | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186622 | 3/13/2020 | 014026 CHANDLER SERVICES | (Continued) | | | |
| | | | | VTP-017692 | 01-26-023-72540 | 3,884.10 |
| | | | | | 01-26-023-72540 | 7,922.83 |
| | | | | | **Total :** | **11,806.93** |
| 186623 | 3/13/2020 | 013991 CHICAGO OFFICE PRODUCTS CO. | 983569-0 | | OFFICE SUPPLIES/PLATES | |
| | | | | | 01-19-000-73110 | 218.48 |
| | | | | | **Total :** | **218.48** |
| 186624 | 3/13/2020 | 015199 CHICAGO PARTS & SOUNDS LLC | 2J0001980 | | BRASS MNT/LABOR | |
| | | | | | 01-17-205-72540 | 114.50 |
| | | | 2J0001996 | | EMERGENCY LIGHTS, INVERTER U | |
| | | | | VTP-017721 | 30-00-000-74225 | 3,985.00 |
| | | | 2J0002007 | | BRASS MNT/LABOR | |
| | | | | | 01-17-205-72540 | 114.50 |
| | | | 2J0002013 | | SIREN SPEAKER IN UNIT #12B | |
| | | | | | 01-17-205-72540 | 255.00 |
| | | | | | **Total :** | **4,469.00** |
| 186625 | 3/13/2020 | 017349 CHICAGO STREET CCDD, LLC | 18786 | | DUMP FEE | |
| | | | | | 01-26-023-72890 | 70.00 |
| | | | | | **Total :** | **70.00** |
| 186626 | 3/13/2020 | 018198 CHICAGOLAND INVESTIGATIVE SERV | 5410 | | PRE EMPLOYMENT INVESTIGATIO | |
| | | | | | 01-33-300-72446 | 388.95 |
| | | | | | 01-26-023-72446 | 350.00 |
| | | | | | 01-42-000-72446 | 350.00 |
| | | | | | 01-26-023-72446 | 350.00 |
| | | | | | 01-19-000-72446 | 700.00 |
| | | | | | 01-16-000-72446 | 350.00 |
| | | | | | 01-42-000-72446 | 427.90 |
| | | | | | **Total :** | **2,916.85** |
| 186627 | 3/13/2020 | 019152 CHLORINATORS INCORPORATED | 136627 | | CHLORINATOR REPAIRS | |
| | | | | VTP-017341 | 60-00-000-72528 | 444.00 |
| | | | | VTP-017341 | 63-00-000-72528 | 444.00 |
| | | | | | 60-00-000-72528 | 41.13 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186627 | 3/13/2020 | 019152 CHLORINATORS INCORPORATED | (Continued) | | | |
| | | | | | 63-00-000-72528 | 41.12 |
| | | | | | **Total :** | **970.25** |
| 186628 | 3/13/2020 | 003137 CHRISTOPHER B.BURKE ENGINEERNG | 156282 | | 01.R160373.00002 INTERIM VILLAG | |
| | | | | | 64-00-000-72840 | 4,203.00 |
| | | | 156412 | | 01.R160373.00018 METRA WARMIN | |
| | | | | | 27-00-000-75302 | 1,146.50 |
| | | | | | **Total :** | **5,349.50** |
| 186629 | 3/13/2020 | 012057 COMCAST CABLE | 8771401810296319 | | ACCT#8771401810296319 3/8/20-4/ | |
| | | | | | 01-14-000-72125 | 233.35 |
| | | | | | **Total :** | **233.35** |
| 186630 | 3/13/2020 | 013878 COMED - COMMONWEALTH EDISON | 2777112019 | | ACCT#2777112019 0 175TH ST & S | |
| | | | | | 01-26-023-72510 | 132.90 |
| | | | 3214011009 | | ACCT#3214011009 16853 LAKEWO | |
| | | | | | 64-00-000-72510 | 280.41 |
| | | | 8363023007 | | ACCT#8363023007 0 179TH ST & 82 | |
| | | | | | 60-00-000-72510 | 119.92 |
| | | | | | 63-00-000-72510 | 119.93 |
| | | | | | **Total :** | **653.16** |
| 186631 | 3/13/2020 | 018311 CONNECTION | 57535218 | | INK CARTRIDGE | |
| | | | | | 60-00-000-73110 | 51.04 |
| | | | 57535409 | | FIBER OPTIC PATCH CABLE 3 FT | |
| | | | | | 01-16-000-72565 | 24.26 |
| | | | 57535411 | | CISCO COMPATIBLE | |
| | | | | | 01-16-000-72565 | 169.44 |
| | | | 57538876 | | WIRELESS PRESENTER WITH LAS | |
| | | | | | 01-13-000-73110 | 41.57 |
| | | | 57538897 | | LASER JET TONER | |
| | | | | | 01-17-205-73110 | 277.91 |
| | | | 57538947 | | FLASH DRIVE | |
| | | | | | 01-21-210-73110 | 111.08 |
| | | | 57549470 | | DEFENDER BLACK PRO PACK CAS | |
| | | | | | 01-17-220-72567 | 247.52 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186631 | 3/13/2020 | 018311 | 018311 CONNECTION | (Continued) | | **Total :** | **922.82** |
| 186632 | 3/13/2020 | 012410 | CONSERV FS, INC. | 66035382 | | STRUCTRON BROOM | |
| | | | | | | 01-26-023-73410 | 32.88 |
| | | | | 66035412 | | E-Z REACHER | |
| | | | | | | 01-26-023-73410 | 76.00 |
| | | | | | | **Total :** | **108.88** |
| 186633 | 3/13/2020 | 018234 | CORE & MAIN LP | L791422 | | PROPOSAL FOR 16" MC CROMETE | |
| | | | | | VTP-017599 | 60-00-000-74175 | 7,296.00 |
| | | | | | | 60-00-000-74175 | 1,407.00 |
| | | | | | | **Total :** | **8,703.00** |
| 186634 | 3/13/2020 | 018152 | CORE INTEGRATED MARKETING | 118715 | | BANNERS/ST PAT'S PARADE | |
| | | | | | | 01-35-000-72923 | 674.59 |
| | | | | 118716 | | BANNERS | |
| | | | | | | 01-13-000-73110 | 40.00 |
| | | | | 118728 | | ST PATS DAY CAR MAGNET | |
| | | | | | | 01-35-000-72923 | 80.00 |
| | | | | | | **Total :** | **794.59** |
| 186635 | 3/13/2020 | 003816 | D & H LAWN IRRIGATION INC. | 00147181 | | RPZ TEST 1/10/20 | |
| | | | | | | 01-26-025-72790 | 335.00 |
| | | | | | | **Total :** | **335.00** |
| 186636 | 3/13/2020 | 015554 | DALEY-MOMMSEN ENTERPRISES | 030620 | | BOX OF JOE, DONUTS | |
| | | | | | | 01-17-217-72220 | 41.99 |
| | | | | | | **Total :** | **41.99** |
| 186637 | 3/13/2020 | 019397 | DALMATIAN FIRE EQUIPMENT LTD | 030520 | | REFUND CONTRACTORS LICENSE | |
| | | | | | | 01-14-000-79010 | 50.00 |
| | | | | | | **Total :** | **50.00** |
| 186638 | 3/13/2020 | 019396 | DE MARCHI, DOMINIC | 030520 | | PER DIEM: MEALS CIT OFFICER CE | |
| | | | | | | 01-17-220-72140 | 75.00 |
| | | | | | | **Total :** | **75.00** |
| 186639 | 3/13/2020 | 017073 | DYNEGY ENERGY SERVICES LLC | 146561320031 | | ACCT#GMCTIN1000 1/30/20-2/27/20 | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186639 | 3/13/2020 | 017073 DYNEGY ENERGY SERVICES LLC | (Continued) | | | |
| | | | | | 64-00-000-72510 | 983.39 |
| | | | | | 60-00-000-72510 | 4,144.13 |
| | | | | | 63-00-000-72510 | 4,144.12 |
| | | | | | 60-00-000-72510 | 1,904.97 |
| | | | | | 63-00-000-72510 | 1,904.97 |
| | | | | | 64-00-000-72510 | 5,195.80 |
| | | | | | **Total :** | **18,277.38** |
| 186640 | 3/13/2020 | 004094 EJ EQUIPMENT INC. | P21418 | | GAUGE | |
| | | | | | 60-00-000-72540 | 48.71 |
| | | | | | 63-00-000-72540 | 16.24 |
| | | | | | 64-00-000-72540 | 27.83 |
| | | | | | 60-00-000-72540 | 9.96 |
| | | | | | 63-00-000-72540 | 3.32 |
| | | | | | 64-00-000-72540 | 5.69 |
| | | | P21738 | | CREDIT GAUGE | |
| | | | | | 60-00-000-72540 | -48.71 |
| | | | | | 63-00-000-72540 | -16.24 |
| | | | | | 64-00-000-72540 | -27.83 |
| | | | | F | 60-00-000-72540 | -9.96 |
| | | | | F | 63-00-000-72540 | -3.32 |
| | | | | F | 64-00-000-72540 | -5.69 |
| | | | P22194 | | PIGTAILS/PINS | |
| | | | | | 64-00-000-72552 | 195.34 |
| | | | | | **Total :** | **195.34** |
| 186641 | 3/13/2020 | 004111 EJ USA. INC | 110200011747 | | WATER VALVE BOXES | |
| | | | | VTP-017693 | 60-00-000-73630 | 645.75 |
| | | | | VTP-017693 | 63-00-000-73630 | 71.75 |
| | | | | VTP-017693 | 64-00-000-73630 | 307.50 |
| | | | | | **Total :** | **1,025.00** |
| 186642 | 3/13/2020 | 004019 EVON'S TROPHIES & AWARDS | 020520 | | WOOD PLAQUE EAGLE SCOUT PR | |
| | | | | | 01-19-020-73870 | 25.32 |
| | | | | | **Total :** | **25.32** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186643 | 3/13/2020 | 011611 FOX VALLEY FIRE & SAFETY CO. | IN00322988 | | INSPECTION FIRE ALARM SYSTEM | |
| | | | | | 14-00-000-72550 | 133.00 |
| | | | IN00342422 | | MONTHLY RADIO MAINT 2/1/20-2/29 | |
| | | | | VTP-017472 | 14-00-000-72750 | 8,392.75 |
| | | | | | **Total :** | **8,525.75** |
| 186644 | 3/13/2020 | 002877 G. W. BERKHEIMER CO., INC. | 626149 | | 20X25X5 P5 | |
| | | | | | 01-26-025-72520 | 63.75 |
| | | | | | **Total :** | **63.75** |
| 186645 | 3/13/2020 | 018186 GENCO INDUSTRIES INC | 200601 | | QUOTE 16" METER REPLACEMENT | |
| | | | | VTP-017600 | 60-00-000-72790 | 4,400.00 |
| | | | | | **Total :** | **4,400.00** |
| 186646 | 3/13/2020 | 004538 GOLDY LOCKS | 680658 | | DUPL KEY | |
| | | | | | 01-42-000-73870 | 16.90 |
| | | | | | **Total :** | **16.90** |
| 186647 | 3/13/2020 | 015397 GOVTEMPSUSA LLC | 2984702 | | 2/23/20 & 3/1/20 PAULA WALLRICH | |
| | | | | | 01-33-310-72750 | 5,463.05 |
| | | | | | **Total :** | **5,463.05** |
| 186648 | 3/13/2020 | 004438 GRAINGER | 9459707197 | | FIRE HOSE | |
| | | | | | 01-26-023-73870 | 578.34 |
| | | | 9460261333 | | CREDIT FIRE HOSE #9387481568 | |
| | | | | | 01-26-023-73870 | -55.68 |
| | | | 9461689243 | | TOILET PAPER HOLDER | |
| | | | | | 01-26-025-73580 | 57.75 |
| | | | 9462278137 | | TRAFFIC CONES | |
| | | | | | 01-26-023-73845 | 387.24 |
| | | | 9462278145 | | TRAFFIC CONES | |
| | | | | | 01-26-023-73845 | 387.24 |
| | | | | | **Total :** | **1,354.89** |
| 186649 | 3/13/2020 | 014491 HANSEN DOOR INC. | 8708 | | FIRE ST #3 REPL SPRINGS ,PLUGS | |
| | | | | | 01-26-025-72520 | 966.00 |
| | | | | | **Total :** | **966.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186650 | 3/13/2020 | 015600 HOWARD, KENNETH | 030620 | | REIM EXP DECORATIONS/FLOAT IF | |
| | | | | | 60-00-000-73870 | 15.31 |
| | | | | | 63-00-000-73870 | 15.31 |
| | | | | | 64-00-000-73870 | 13.12 |
| | | | | | **Total :** | **43.74** |
| 186651 | 3/13/2020 | 014310 IAFC MEMBERSHIP | 000060465 | | MEMBERSHIP / FOREST REEDER | |
| | | | | | 01-19-000-72720 | 265.00 |
| | | | | | **Total :** | **265.00** |
| 186652 | 3/13/2020 | 005044 ILLINOIS FIRE CHIEF'S ASSOC. | 2020-1275 | | 6 MEMBERSHIPS | |
| | | | | | 01-19-000-72720 | 350.00 |
| | | | F20048 | | TRAINING TUITION 3 | |
| | | | | VTP-017540 | 01-19-000-72145 | 600.00 |
| | | | F20048. | | TRAINING TUITION PETER MARIAN | |
| | | | | VTP-017541 | 01-19-000-72145 | 300.00 |
| | | | | | **Total :** | **1,250.00** |
| 186653 | 3/13/2020 | 015497 ILLINOIS SECRETARY OF STATE | 030620 | | RENEW COVERT PLATES 1620141/ | |
| | | | | | 01-17-205-72860 | 302.00 |
| | | | | | **Total :** | **302.00** |
| 186654 | 3/13/2020 | 015497 ILLINOIS SECRETARY OF STATE | 030920. | | TITLE & PLATE TRANSFER BATTALI | |
| | | | | | 01-19-000-73870 | 150.00 |
| | | | | | **Total :** | **150.00** |
| 186655 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 17-2088 | | TINLEY PARK CASE #17-2088 | |
| | | | | | 84-00-000-20651 | 2,892.00 |
| | | | | | **Total :** | **2,892.00** |
| 186656 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 17-4737 | | TINLEY PARK CASE #17-4737 | |
| | | | | | 84-00-000-20651 | 1,230.00 |
| | | | | | **Total :** | **1,230.00** |
| 186657 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 18-03885 | | TINLEY PARK CASE #18-03885 | |
| | | | | | 84-00-000-20651 | 945.00 |
| | | | | | **Total :** | **945.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186658 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 18-04300 | | TINLEY PARK CASE #18-04300 | |
| | | | | | 84-00-000-20651 | 804.58 |
| | | | | | **Total :** | **804.58** |
| 186659 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 19-01788 | | TINLEY PARK CASE #19-01788 | |
| | | | | | 84-00-000-20651 | 578.00 |
| | | | | | **Total :** | **578.00** |
| 186660 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 19-00395 | | TINLEY PARK CASE #19-00395 | |
| | | | | | 84-00-000-20651 | 491.00 |
| | | | | | **Total :** | **491.00** |
| 186661 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 17-4631 | | TINLEY PARK CASE #17-4631 | |
| | | | | | 84-00-000-20651 | 481.00 |
| | | | | | **Total :** | **481.00** |
| 186662 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 18-03419 | | TINLEY PARK CASE #18-03419 | |
| | | | | | 84-00-000-20651 | 405.00 |
| | | | | | **Total :** | **405.00** |
| 186663 | 3/13/2020 | 005165 ILLINOIS STATE POLICE | 18-0758 | | TINLEY PARK CASE #18-0758 | |
| | | | | | 84-00-000-20651 | 375.00 |
| | | | | | **Total :** | **375.00** |
| 186664 | 3/13/2020 | 005127 INGALLS OCCUPATIONAL MEDICINE | 287209 | | DRUG SCREEN/EXAMS FEB'20 | |
| | | | | | 01-19-000-72446 | 711.00 |
| | | | | | **Total :** | **711.00** |
| 186665 | 3/13/2020 | 018232 INTERNAT'L ASSOC OF ARSON | 3031 | | 3031-53-1-09C7 KRIS DUNN TRAINI | |
| | | | | | 01-19-020-72140 | 125.00 |
| | | | | | **Total :** | **125.00** |
| 186666 | 3/13/2020 | 004997 INTERNAT'L ASSOC.EMERGENCY | 168835 | | MEMBERSHIP PAT CARR | |
| | | | | | 01-21-000-72720 | 195.00 |
| | | | | | **Total :** | **195.00** |
| 186667 | 3/13/2020 | 005186 INTERSTATE BATTERY SYSTEM | 24041210 | | MT-59 | |
| | | | | | 01-19-020-72540 | 105.95 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186667 | 3/13/2020 | 005186 | 005186 INTERSTATE BATTERY SYSTEM (Continued) | | | **Total :** | **105.95** |
| 186668 | 3/13/2020 | 004875 | IRMA | SALES0018171 | | FEB'20 DEDUCTIBLE | |
| | | | | | | 01-14-000-72541 | 2,920.00 |
| | | | | | | 60-00-000-72541 | 1,606.15 |
| | | | | | | 64-00-000-72541 | 688.35 |
| | | | | | | 70-00-000-72541 | 1,640.00 |
| | | | | | | **Total :** | **6,854.50** |
| 186669 | 3/13/2020 | 005250 | J & L DOORS, INC | 738280 | | LOCKSET SPA E KEYWAY 626 | |
| | | | | | | 01-26-025-73840 | 375.00 |
| | | | | | | **Total :** | **375.00** |
| 186670 | 3/13/2020 | 005251 | J AND R SALES AND SERVICE INC. | 0331609 | | TELESCOPING POLE PRUNER | |
| | | | | | VTP-017722 | 01-26-023-73410 | 535.96 |
| | | | | | | **Total :** | **535.96** |
| 186671 | 3/13/2020 | 015410 | J.P. COOKE CO. | 616160 | | XSTAMPERS | |
| | | | | | | 01-15-000-73110 | 40.60 |
| | | | | | | 01-13-000-73110 | 61.25 |
| | | | | | | **Total :** | **101.85** |
| 186672 | 3/13/2020 | 018146 | KRISTUFEK, COURTNEY | 030120 | | REIM EXP MEALS- MABAS DISPATC | |
| | | | | | | 01-21-210-72170 | 30.28 |
| | | | | | | **Total :** | **30.28** |
| 186673 | 3/13/2020 | 013969 | MAP AUTOMOTIVE OF CHICAGO | 40-550217 | | FILTER | |
| | | | | | | 60-00-000-72540 | 29.07 |
| | | | | | | 63-00-000-72540 | 9.32 |
| | | | | | | 64-00-000-72540 | 16.45 |
| | | | | 40-550218 | | FILTER | |
| | | | | | | 01-17-205-72540 | 109.68 |
| | | | | | | **Total :** | **164.52** |
| 186674 | 3/13/2020 | 012631 | MASTER AUTO SUPPLY, LTD. | 15030-84668 | | FUEL FILTER | |
| | | | | | | 01-19-020-72540 | 55.48 |
| | | | | 15030-85126 | | OIL FILTER | |
| | | | | | | 01-26-024-72540 | 7.81 |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186674 | 3/13/2020 | 012631 012631 MASTER AUTO SUPPLY, LTD. | (Continued) | | **Total :** | **63.29** |
| 186675 | 3/13/2020 | 005645 MEADE ELECTRIC COMPANY INC. | 691455 | | TRAFFIC SIGNAL MAINT 171&173 C | |
| | | | | | 01-26-024-72775 | 495.00 |
| | | | | | **Total :** | **495.00** |
| 186676 | 3/13/2020 | 006074 MENARDS | 81641 | | CHISELS,MLBX POST,SCREWDRIV | |
| | | | | | 01-26-023-73410 | 108.75 |
| | | | 81794 | | LUMBER,STAIN,WOOD GLUE,RAGS | |
| | | | | | 01-26-025-72520 | 105.01 |
| | | | 81827 | | WRENCH,2000 WATT ELEMENT | |
| | | | | | 01-26-025-72530 | 15.54 |
| | | | 81837 | | SWIFFER DUSTER | |
| | | | | | 01-26-025-73580 | 15.94 |
| | | | 81844 | | PICTURE STRIPS,FOAM BRUSH,AD | |
| | | | | | 01-26-025-73840 | 24.81 |
| | | | 81882 | | #4 ARROW HD 1/4" STAPLE | |
| | | | | | 01-26-024-73570 | 2.29 |
| | | | 81889 | | 28" SAFETY CONE | |
| | | | | | 01-26-023-73845 | 139.86 |
| | | | 81898 | | PIPE,CEMENT,PRIMER,STRIPS,AD/ | |
| | | | | | 60-00-000-73630 | 35.84 |
| | | | | | 63-00-000-73630 | 3.98 |
| | | | | | 64-00-000-73630 | 17.07 |
| | | | 81908 | | TURF,ADAPTER,TEE, COUPLING,FI | |
| | | | | | 60-00-000-73630 | 84.55 |
| | | | | | 63-00-000-73630 | 9.40 |
| | | | | | 64-00-000-73630 | 40.27 |
| | | | 81995 | | HOOK,WIRE,PICTURE STRIPS | |
| | | | | | 01-26-025-73840 | 27.30 |
| | | | 82013 | | SOCKETS, CORDS | |
| | | | | | 01-26-025-73570 | 32.44 |
| | | | | | **Total :** | **663.05** |
| 186677 | 3/13/2020 | 012517 MERIDIAN IT INC | 471240 | | AD HOC SERVICES FEB'20 LABOR | |
| | | | | | 01-16-000-72650 | 3,600.00 |
| | | | 471298 | | <IT> - ISE MIGRATION - PROF SRV( | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186677 | 3/13/2020 | 012517 MERIDIAN IT INC | (Continued) | | | |
| | | | | VTP-017458 | 30-00-000-74129 | 200.00 |
| | | | 471322 | | <IT> - CORE NTWRK SWITCH REPL | |
| | | | | VTP-017547 | 30-00-000-74129 | 2,127.50 |
| | | | | | **Total :** | **5,927.50** |
| 186678 | 3/13/2020 | 005742 METRO POWER INC. | 12727 | | GENERATOR REPAIRS/164TH HARI | |
| | | | | | 64-00-000-72525 | 369.00 |
| | | | | | **Total :** | **369.00** |
| 186679 | 3/13/2020 | 005856 MONROE TRUCK EQUIPMENT,INC. | 329231 | | FUEL FILTERS, AIR FILTER | |
| | | | | | 01-26-024-72540 | 80.05 |
| | | | | | **Total :** | **80.05** |
| 186680 | 3/13/2020 | 017764 MONTANA & WELCH, LLC. | 12537 | | HEARING OFFICER JAN'20 | |
| | | | | | 01-14-000-72876 | 1,316.25 |
| | | | | | **Total :** | **1,316.25** |
| 186681 | 3/13/2020 | 005664 MORTON SALT INC | 5402040501 | | ROAD SALT FOR 2019/2020 WINTEI | |
| | | | | VTP-017494 | 01-26-023-73810 | 20,329.99 |
| | | | 5402041724 | | ROAD SALT FOR 2019/2020 WINTEI | |
| | | | | VTP-017494 | 01-26-023-73810 | 5,757.02 |
| | | | | | **Total :** | **26,087.01** |
| 186682 | 3/13/2020 | 017651 MSC INDUSTRIAL SUPPLY CO. | 3691210001 | | SCREWS,WASHERS,NUT | |
| | | | | | 60-00-000-73630 | 98.14 |
| | | | | | 63-00-000-73630 | 10.90 |
| | | | | | 64-00-000-73630 | 46.74 |
| | | | | | **Total :** | **155.78** |
| 186683 | 3/13/2020 | 010810 MUNICIPAL SERV. CONSULTING INC | TPCN-02-20 | | CONSULTING SERVICES CIMP FEB | |
| | | | | | 30-00-000-75812 | 25,736.35 |
| | | | TPCS-02-20 | | COMM & TECH REPAIR/UPGRADE I | |
| | | | | | 11-00-000-72750 | 17,010.00 |
| | | | TPFD-02-20 | | FIRE SYSTEM IMPLEMENTATION E | |
| | | | | | 30-00-000-74150 | 4,473.00 |
| | | | | | **Total :** | **47,219.35** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186684 | 3/13/2020 | 018604 NAPA MONEE | 155679 | | ALARM,AUTOMATIC TENSIONER | |
| | | | | | 01-26-023-72540 | 154.55 |
| | | | | | **Total :** | **154.55** |
| 186685 | 3/13/2020 | 016503 NFPA | 3256187 | | MEMBERSHIP/FOREST REEDER | |
| | | | | | 01-19-000-72720 | 175.00 |
| | | | | | **Total :** | **175.00** |
| 186686 | 3/13/2020 | 015723 NICOR | 09977410001 | | ACCT#09-97-74-1000 1 7801 W 191 | |
| | | | | | 01-26-025-72511 | 640.78 |
| | | | 12213610004 | | ACCT#12-21-36-1000 4 7825 W 167 | |
| | | | | | 01-26-025-72511 | 2,548.24 |
| | | | | | **Total :** | **3,189.02** |
| 186687 | 3/13/2020 | 006216 NORTH EAST MULTI-REG TRAINING | 270994 | | ENFORCING ILL CANNABIS LAWS I | |
| | | | | | 01-17-220-72140 | 1,384.00 |
| | | | | | **Total :** | **1,384.00** |
| 186688 | 3/13/2020 | 001487 NUWAY DISPOSAL SERVICE INC | 6845822 | | TRAINING TOWER CLEAN UP | |
| | | | | | 01-19-000-73870 | 502.05 |
| | | | 6850928 | | TRAINING TOWER CLEAN UP | |
| | | | | | 01-19-000-73870 | 611.86 |
| | | | 6860104 | | TRAINING TOWER CLEAN UP | |
| | | | | | 01-19-000-73870 | 502.05 |
| | | | 6861807 | | TRAINING TOWER CLEAN UP | |
| | | | | | 01-19-000-72140 | 658.88 |
| | | | 6878876 | | TRAINING TOWER CLEAN UP | |
| | | | | | 01-19-000-72140 | 1,867.89 |
| | | | | | **Total :** | **4,142.73** |
| 186689 | 3/13/2020 | 006475 PARK ACE HARDWARE | 063110/1 | | # 891431 HANDLE FILE,HOOKS,SN/ | |
| | | | | | 60-00-000-73410 | 36.65 |
| | | | | | 63-00-000-73410 | 4.07 |
| | | | | | 64-00-000-73410 | 17.45 |
| | | | 063112/1 | | #891432 RIVETTOOL SWIVEL DIEC/ | |
| | | | | | 01-26-024-73840 | 19.99 |
| | | | 063113/1 | | # 89143 HEX KEY SET,FASTENERS | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186689 | 3/13/2020 | 006475 PARK ACE HARDWARE | (Continued) | | | |
| | | | | | 01-26-024-73840 | 12.71 |
| | | | 063127/1 | | #891431 SCREW DK DUAL | |
| | | | | | 60-00-000-73840 | 4.23 |
| | | | | | 63-00-000-73840 | 1.36 |
| | | | | | 64-00-000-73840 | 2.40 |
| | | | 063146/1 | | #891433 FASTENERS | |
| | | | | | 01-26-024-73840 | 4.18 |
| | | | 63137/1 | | #89143 DOOR STOP WEDGE | |
| | | | | | 60-00-000-73870 | 1.34 |
| | | | | | 63-00-000-73870 | 1.34 |
| | | | | | 64-00-000-73870 | 1.14 |
| | | | 63151/1 | | #891432 MAILBOX COMBOS | |
| | | | | | 01-26-023-73840 | 138.97 |
| | | | | | **Total :** | **245.83** |
| 186690 | 3/13/2020 | 017268 PETERSON JOHNSON & MURRAY | 130884 | | LEGAL SERV JABER/OTHERS SER\ | |
| | | | | | 60-00-000-72850 | 554.00 |
| | | | 130897 | | LEGAL SERV VOTP-GENERAL MAT | |
| | | | | | 01-14-000-72850 | 38,647.00 |
| | | | 130898 | | LEGAL SERV FOIA THRU 2/29/20 | |
| | | | | | 01-14-000-72850 | 3,622.00 |
| | | | 130899 | | LEGAL SERV NEW BREMEN TIF TH | |
| | | | | | 27-00-000-72850 | 780.00 |
| | | | 130900 | | LEGAL SERV RUDSINSKI VS VOTP | |
| | | | | | 60-00-000-72850 | 858.00 |
| | | | 130903 | | LEGAL SERV TP EMINENT DOMAIN | |
| | | | | | 27-00-000-72850 | 2,061.00 |
| | | | 130904 | | LEGAL SERV TINLEY VS GARY BRC | |
| | | | | | 01-14-000-72850 | 641.00 |
| | | | 130906 | | LEGAL SERV VOTP GENERAL LABC | |
| | | | | | 01-14-000-72855 | 4,075.50 |
| | | | 130907 | | LEGAL SERV VOTP PROSECUTION | |
| | | | | | 01-14-000-72850 | 6,560.00 |
| | | | 130908 | | LEGAL SERV EBERHARDT VS TP, | |
| | | | | | 01-14-000-72850 | 351.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186690 | 3/13/2020 | 017268 | 017268 PETERSON JOHNSON & MURRAY (Continued) | | | **Total :** | **58,149.50** |
| 186691 | 3/13/2020 | 018888 | PETERSON, JULIE | 030520 | | REIM. EXP. NOTARY PUBLIC ASSO( | |
| | | | | | | 01-26-023-72720 | 64.00 |
| | | | | | | **Total :** | **64.00** |
| 186692 | 3/13/2020 | 006499 | PITNEY BOWES INC | 1015196764 | | ACCT#0012198182 10/1/19-3/31/20 | |
| | | | | | | 01-14-000-72750 | 225.39 |
| | | | | | | 60-00-000-72750 | 225.39 |
| | | | | | | **Total :** | **450.78** |
| 186693 | 3/13/2020 | 006780 | POMP'S TIRE SERVICE, INC | 690081517 | | ROAD SERVICE | |
| | | | | | | 01-26-023-72540 | 319.50 |
| | | | | | | **Total :** | **319.50** |
| 186694 | 3/13/2020 | 006545 | PRECISION CARTRIDGE INC. | 2244 | | AMMUNITION | |
| | | | | | VTP-017606 | 01-17-220-73760 | 2,190.00 |
| | | | | | | **Total :** | **2,190.00** |
| 186695 | 3/13/2020 | 013587 | PROSHRED SECURITY | 990051845 | | SHREDDING | |
| | | | | | | 01-17-205-72750 | 160.00 |
| | | | | | | **Total :** | **160.00** |
| 186696 | 3/13/2020 | 006850 | QUILL CORPORATION | 5125301 | | PENS | |
| | | | | | | 01-33-300-73110 | 29.90 |
| | | | | 5129274 | | FILE DOC EXP BK | |
| | | | | | | 01-33-300-73110 | 5.94 |
| | | | | 5141672 | | TAPE MEASURE | |
| | | | | | | 01-33-300-73110 | 19.43 |
| | | | | 5142410 | | PAPER 11X17 | |
| | | | | | | 01-35-000-73110 | 39.94 |
| | | | | 5155613 | | TOPLOAD SHEET PROTECT | |
| | | | | | | 01-35-000-73110 | 22.94 |
| | | | | | | **Total :** | **118.15** |
| 186697 | 3/13/2020 | 006361 | RAY O' HERRON CO INC | 2014253-IN | | JACKET/FRED PACHECO | |
| | | | | | | 01-17-220-73610 | 249.99 |
| | | | | 2014383-IN | | UNIFORMS/HEMZA SHAIBI | |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186697 | 3/13/2020 | 006361 RAY O' HERRON CO INC | (Continued) | | | |
| | | | | | 01-17-220-73610 | 1,464.53 |
| | | | 2014385-IN | | UNIFORMS/RICH O'CONNER | |
| | | | | | 01-17-220-73610 | 748.72 |
| | | | | | **Total :** | **2,463.24** |
| 186698 | 3/13/2020 | 006366 RAY O'HERRON CO. INC - OBT | 2013899-IN | | AMMUNITION | |
| | | | | VTP-017700 | 01-17-220-73760 | 4,850.00 |
| | | | | | **Total :** | **4,850.00** |
| 186699 | 3/13/2020 | 012268 REGIONAL TRUCK EQUIPMENT CO | 206137 | | MAIN PULLEY ASSY | |
| | | | | | 01-26-023-72540 | 687.46 |
| | | | | | **Total :** | **687.46** |
| 186700 | 3/13/2020 | 019399 RESICAP - MUNICIPAL COMPLIANCE | 031220 | | REFUND OVERPAYMENT FOR 6209 | |
| | | | | | 84-00-000-20199 | 412.50 |
| | | | | | **Total :** | **412.50** |
| 186701 | 3/13/2020 | 006974 RINGHOFER, WILLIAM | 030920 | | HEALTH INSURANCE REIM MARCH | |
| | | | | | 01-17-205-72435 | 593.13 |
| | | | | | **Total :** | **593.13** |
| 186702 | 3/13/2020 | 006874 ROBINSON ENGINEERING CO. LTD. | 20020211 | | 19-R0055 2019 MISC ENG SERV TH | |
| | | | | | 01-26-023-72840 | 1,827.00 |
| | | | | | 01-33-310-72840 | 346.50 |
| | | | | | 20-00-000-72840 | 550.00 |
| | | | | | 60-00-000-72840 | 234.36 |
| | | | | | 63-00-000-72840 | 26.04 |
| | | | | | 64-00-000-72840 | 111.60 |
| | | | | | 01-33-300-72840 | 86.00 |
| | | | | | 65-00-000-72840 | 372.00 |
| | | | 20020212 | | PROJ#20-R0055 2020 MISC ENG SE | |
| | | | | | 65-00-000-72840 | 600.00 |
| | | | | | **Total :** | **4,153.50** |
| 186703 | 3/13/2020 | 016334 RUSH TRUCK CENTERS | 3018592126 | | HOSE ASSY POWER STRG | |
| | | | | | 01-26-023-72540 | 35.87 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186703 | 3/13/2020 | 016334 | 016334 RUSH TRUCK CENTERS | (Continued) | | **Total :** | **35.87** |
| 186704 | 3/13/2020 | 007629 | SAM'S CLUB DIRECT | 7968 | | COOKIE TRAY, LYSOLS | |
| | | | | | | 01-14-000-73115 | 17.88 |
| | | | | | | 01-26-025-73580 | 33.96 |
| | | | | 8268 | | CANDY/IRISH PARADE | |
| | | | | | | 01-35-000-72923 | 280.58 |
| | | | | 8858 | | TV,MOUNT | |
| | | | | | | 60-00-000-73870 | 92.67 |
| | | | | | | 63-00-000-73870 | 92.67 |
| | | | | | | 64-00-000-73870 | 79.42 |
| | | | | | | **Total :** | **597.18** |
| 186705 | 3/13/2020 | 019378 | SECUREIT TACTICAL INC | 315820 | | RANGE SUPPLIES | |
| | | | | | VTP-017701 | 01-17-220-73760 | 1,174.52 |
| | | | | | | **Total :** | **1,174.52** |
| 186706 | 3/13/2020 | 007453 | SERVICE SANITATION, INC. | 7875308 | | PORTABLE RESTROOM,HAND SAN | |
| | | | | | | 01-35-000-72923 | 360.00 |
| | | | | | | **Total :** | **360.00** |
| 186707 | 3/13/2020 | 017029 | SHAH, MALVI | 030920 | | REIM EXP DETAILING VILLAGE CAF | |
| | | | | | | 01-33-300-72540 | 34.99 |
| | | | | | | **Total :** | **34.99** |
| 186708 | 3/13/2020 | 017891 | STAMBAUGH, KYLE | 030920 | | PER DIEM CIT NEMERT FEB 10-14 ' | |
| | | | | | | 01-17-220-72140 | 60.00 |
| | | | | | | **Total :** | **60.00** |
| 186709 | 3/13/2020 | 015452 | STEINER ELECTRIC COMPANY | S006582854.001 | | BULBS | |
| | | | | | | 01-26-025-73570 | 17.85 |
| | | | | | | **Total :** | **17.85** |
| 186710 | 3/13/2020 | 014793 | STS TOWING | 7935 | | FLATBED | |
| | | | | | | 01-17-220-72753 | 75.00 |
| | | | | 7936 | | FLATBED | |
| | | | | | | 01-26-023-72540 | 85.00 |

**Bank code :** apbank

| Voucher | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|---|
| 186710 | 3/13/2020 | 014793 | 014793 STS TOWING | (Continued) | | **Total :** | **160.00** |
| 186711 | 3/13/2020 | 007297 | SUTTON FORD INC./FLEET SALES | 500067 | | SOCKET ASY | |
| | | | | | | 01-17-205-72540 | 310.02 |
| | | | | 500465 | | CONTROL | |
| | | | | | | 01-26-023-72540 | 283.49 |
| | | | | 500501 | | IKT KEY | |
| | | | | | | 01-26-024-72540 | 134.34 |
| | | | | | | **Total :** | **727.85** |
| 186712 | 3/13/2020 | 007777 | THOMPSON ELEVATOR INSPECTION | 20-0799 | | 2 SEMI-ANNUAL ELEV RE-INSPECT | |
| | | | | | | 01-33-300-72853 | 76.00 |
| | | | | | | **Total :** | **76.00** |
| 186713 | 3/13/2020 | 014854 | THOMSON REUTERS-WEST PYMNT CTF | 841946506 | | WEST INFO CHARGES 2/1/20-2/29/2 | |
| | | | | | | 01-17-225-72852 | 194.12 |
| | | | | | | **Total :** | **194.12** |
| 186714 | 3/13/2020 | 007758 | TINLEY AUTO REPAIR & TOWING | 0014859 | | TOW | |
| | | | | | | 01-19-020-72540 | 85.00 |
| | | | | | | **Total :** | **85.00** |
| 186715 | 3/13/2020 | 007930 | TRANS UNION | 02000348 | | BASIC SERV/SUMMARY,REPORT,A | |
| | | | | | | 01-17-225-72852 | 152.50 |
| | | | | | | **Total :** | **152.50** |
| 186716 | 3/13/2020 | 013200 | TRIBUNE PUBLISHING COMPANY | 016976756000 | | ACCT#CU00027575 2/1/20-2/29/20 | |
| | | | | | | 01-33-310-72330 | 423.00 |
| | | | | | | **Total :** | **423.00** |
| 186717 | 3/13/2020 | 008082 | V F W POST 2791 | 031120 | | DEPOSIT/BANQUET HALL ARTIST'S | |
| | | | | | | 01-35-000-72923 | 390.00 |
| | | | | | | **Total :** | **390.00** |
| 186718 | 3/13/2020 | 018250 | VERIZON CONNECT NWF INC | OSV000002044109 | | CUST ID TINL001 02/1/20-2/29/20 | |
| | | | | | | 01-26-023-72790 | 322.15 |
| | | | | | | **Total :** | **322.15** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186719 | 3/13/2020 | 018960 VISION FOR CHANGE LLC | 0302204 | | MEGHAN SAMARAS CIT CONCEPT: | |
| | | | | | 01-21-210-72140 | 99.00 |
| | | | | | **Total :** | **99.00** |
| 186720 | 3/13/2020 | 012368 VISION INTEGRATED GRAPHICS,LLC | 161673 | | WATER BILL INSERTS | |
| | | | | VTP-017714 | 01-35-000-72310 | 983.46 |
| | | | 535267 | | LATE NOTICES FOR JAN 1ST BILLS | |
| | | | | | 60-00-000-72310 | 266.84 |
| | | | | | 64-00-000-72310 | 114.36 |
| | | | | | 60-00-000-72110 | 419.65 |
| | | | | | 64-00-000-72110 | 179.85 |
| | | | 535521 | | LATE NOTICES FOR FEB 1ST BILLS | |
| | | | | | 60-00-000-72310 | 249.58 |
| | | | | | 64-00-000-72310 | 106.96 |
| | | | | | 60-00-000-72110 | 366.91 |
| | | | | | 64-00-000-72110 | 157.24 |
| | | | | | **Total :** | **2,844.85** |
| 186721 | 3/13/2020 | 008313 WALZ SCALE | 1990 A | | INSPECTION OF WHEEL LOAD WE | |
| | | | | | 01-17-220-72530 | 1,560.00 |
| | | | | | **Total :** | **1,560.00** |
| 186722 | 3/13/2020 | 010165 WAREHOUSE DIRECT WORKPL SOLTNS | 4596737-0 | | WATER | |
| | | | | | 01-26-023-73115 | 34.75 |
| | | | | | 01-26-024-73115 | 17.38 |
| | | | | | 60-00-000-73115 | 12.16 |
| | | | | | 63-00-000-73115 | 12.16 |
| | | | | | 64-00-000-73115 | 10.43 |
| | | | | | **Total :** | **86.88** |
| 186723 | 3/13/2020 | 010808 WATER ENVIRONMENT FEDERATION | 9000682703 | | MEMBERSHIP JOHN URBANSKI | |
| | | | | | 01-26-023-72720 | 85.00 |
| | | | | | 60-00-000-72720 | 29.75 |
| | | | | | 63-00-000-72720 | 29.75 |
| | | | | | 64-00-000-72720 | 25.50 |
| | | | | | **Total :** | **170.00** |

**Bank code :** apbank

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|---|---|---|---|---|---|
| 186724 | 3/13/2020 | 008238 WINSTON'S MARKET | 031120 | | SENIOR CENTER LUNCHEON | |
| | | | | | 01-41-056-72937 | 820.40 |
| | | | | | **Total :** | **820.40** |
| 186725 | 3/13/2020 | 008390 WORKOWSKI, KEVIN | 030520 | | REIM EXP SPWDA LUNCHEON MTC | |
| | | | | | 01-26-023-72170 | 8.00 |
| | | | | | 60-00-000-72170 | 2.80 |
| | | | | | 63-00-000-72170 | 2.80 |
| | | | | | 64-00-000-72170 | 2.40 |
| | | | | | **Total :** | **16.00** |
| 186726 | 3/13/2020 | 008636 ZETTLEMEIER'S BAKERY | 0234871 | | CUPCAKES,DONUTS/SENIOR CENT | |
| | | | | | 01-41-056-72937 | 134.30 |
| | | | | | **Total :** | **134.30** |

**117 Vouchers for bank code :** apbank **Bank total : 295,567.64**

**117 Vouchers in this report** **Total vouchers : 295,567.64**

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

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

_____Village President

_____Village Clerk

_____Date

# Interoffice Memo

**Date:** March 17, 2020

**To:** Dave Niemeyer, Village Manager
Kimberly Clark, Community Development Director

**From:** Paula J. Wallrich, AICP
Planning Manager

**Subject:** Resolution# 20-R-0xx, Annexation Agreement for 18501 Ridgeland-


**Background**

David Malay and Mark Hirzter, on behalf of Mad Outdoor, Inc, have petitioned the Village of Tinley Park to annex the approximate 16.58 acre parcel located at 18501 Ridgeland Avenue. This request is a consequence of the owners receiving notification that their property was in zoning violation with Cook County due to the three (3) billboards (with four sign faces) erected on the property. In response to this notification, the Owners of the property petitioned Cook County for a rezoning from County R-4 (Single Family Residential) to I-1 (Restricted Industrial) zoning in the County in order to protect their existing billboards on the site.

In May of 2019 the Village received notice of the rezoning request. In June of 2019 the Village Board passed Resolution 2019-R-050 opposing the zoning application due to the proximity to residential uses and the potential for conflicting land uses permitted in the County's I-1 District. The filing of the opposition Resolution results in a required supermajority approval vote in the county for the rezoning.

Subsequently, the applicant has requested the rezoning application be placed on hold in the County pursuant annexation discussions with the Village. Discussions with the property owners revealed they have no intention to develop the parcel for any industrial uses; their goal is to retain the three billboards existing on the site. They are seeking annexation to the Village and request the billboards be allowed to remain. The attached Annexation Agreement reflects the Petitioners request to retain the existing billboards as illegal non-conforming signs and protects the surrounding residents by limiting future land uses to those allowed in the R-1 Single Family Residential Zoning District.

**Discussion**

The annexation of the subject parcel will allow the Village to control the future development and zoning of the property. Even though the Village Zoning Ordinance prohibits billboards, they can be allowed to continue in their current state through the annexation process as illegal non-conforming signs subject to Section IX.N (Non-Conforming Signs) of the Tinley Park Zoning Ordinance. As a non-conforming sign they are not allowed to be changed or altered in any manner that will increase their non-conformity; they are not allowed to be enlarged or expanded or structurally altered to prolong its useful life; or moved in whole or part to any other location. If destroyed or damaged beyond 50% of its replacement cost they have to be rebuilt in compliance with code. The agreement also allows for future connection to Village utilities provided the required payment of connection and recapture fees are paid.

The annexation of the subject parcel will provide tax revenue for the existing improvements on the property. The property is encumbered with significant floodplain therefore future development of the parcel may necessitate significant engineering costs which wiill likely limit development scenarios. The frontage along I-80 has limited access to the property which also compromises its development potential. Any redevelopment proposal will require typical Village entitlement protocols in full compliance with all Village Ordinances, Codes and Regulations.

Although billboards are a prohibited use they were erected in 1968 and have existed in their current configuration since that time. They are located approximately 420 to 750 feet from residential structures to the west and north respectfully with some screening by natural vegetation and typography.


The annexation of 18501 Ridgeland was discussed at the February 25, 2020, Community Development Committee. At that meeting it was suggested that staff negotiate free advertising space on the billboard; this has been successfully incorporated into the agreement. The Agreement provides for the donation of advertising space on one of the existing billboards by the Village for civic purposes. A nominal production cost of $700 (which amount represents present value and future costs shall reflect then

current costs) will be paid by the Village for each layout and printing. The Owner will provide such advertising space at least once a year for a term no less than one (1) month.

A public hearing on the annexation agreement is scheduled for April 7, 2020.

**ANNEXATION AGREEMENT –MAD OUTDOOR, INC.,**

**18501 RIDGELAND AVENUE**

**This Agreement** is entered into this _____day of _____ 2020, by and between the VILLAGE OF TINLEY PARK, Illinois, a municipal corporation (hereinafter referred to as the *"Village"*); and MAD OUTDOOR, INC., an Illinois Corporation with a Registered Office located at 15941 S. Harlem Avenue, #102, Tinley Park, 60477, (hereinafter referred to as *"Owner").*

**RECITALS:**

1. The Property subject to this is legally described in **EXHIBIT A** attached hereto and hereby made a part hereof. . Said property is hereinafter referred to as the *"*Subject Property*"*( P.I.N. 31-05-101-002-0000).

2. Owners has confirmed that they are the sole owner, and have legal title to said Subject Property.

3. The Subject Property is generally located at 18501 Ridgeland Avenue and is not contained within the corporate limits of any municipality. The Subject Property contains approximately 16.58 acres and is contiguous with the Village of Tinley Park.

4. The Village of Tinley Park is a Home Rule Unit pursuant to the provisions of the Illinois Constitution, Article VII, Section 6, and the terms, conditions and acts of the Village under this Agreement are entered into and performed pursuant to the Home Rule powers of the Village and the statutes in such cases made and provided.

5. Owner has petitioned the Village for annexation to the Village of the Subject Property, conditioned on the approval of this Agreement.

6. The parties hereto have fully complied with all relevant statutes of the State of Illinois and the code and ordinances of the Village with respect to annexation including the filing of a petition by the Owner requesting annexation of the above-described Subject Property. A public hearing has been held by the Corporate Authorities of the Village on this Annexation Agreement after due notice was given as required by law.

7. All reports by all relevant governmental entities have been submitted enabling appropriate action by the Village Board of Trustees to achieve the following:

(a) Adoption and execution of this Agreement by resolution;

(b) Enactment of an annexation ordinance annexing the Subject Property as described above to the Village;

(c) The adoption of such other ordinances, resolutions and actions as may be necessary to fulfill and implement this Agreement pursuant to the terms and conditions herein contained.

8. The Subject Property is not within a Fire Protection District or a Public Library District, and accordingly no notices relative to the annexation are required. Further, there is no road on or adjacent to the Subject Property under the jurisdiction of Rich Township (Cook County) and accordingly, no notices relative to the annexation are required.

9. The parties hereto have determined that it is in the best interests of the Village and the Owner and in furtherance of the public health, safety, comfort, morals and welfare of the community to execute and implement this Agreement.

10. The Introduction and Recitals hereto are hereby incorporated by reference as a part of this Agreement.

NOW, THEREFORE, in consideration of the above and foregoing and the mutual promises and covenants herein contained, the parties hereto agree as follows:

**SECTION ONE - ANNEXATION**

The Owner has filed a petition for annexation to the Village of the Subject Property subject to the relevant provisions of Chapter 65, Act 5, Article 7, of the Illinois Compiled Statutes, (65 ILCS 5/7-1-1 et seq.) and such other statutory provisions as may be relevant, and the Home Rule powers of the Village..

The Village shall proceed to consider the question of annexing the Subject Property and do all things necessary or appropriate to cause the Subject Property to be validly annexed to the Village. The Subject Property shall be annexed in whole. All ordinances, plats, affidavits and other documents necessary to accomplish said annexation shall be recorded by the Owner at the Owner's expense including the Plat of Annexation attached hereto as **Exhibit B.** The annexation of the subject property will extend boundaries to the far side of adjacent right-of-ways which are under the jurisdiction of Cook County and the Illinois Department of Transportation.

The Owner shall pay to the Village of all expenses enumerated within this Agreement as hereinafter stated:

| | |
|---|---|
| Annexation | $3,000 |
| Zoning | $ 750 |
| Total | **$3,750** |

**SECTION TWO – RETENTION OF EXISTING USE**

It is the Owner's intent to retain three (3) existing non-conforming billboard signs, comprising four (4) sign faces, on the property. The three (3) billboard signs measure 10'6" x 32' each with a wood lattice apron and are approximately 17' in height. Photographs of the billboards

are attached hereto as **Exhibit C.** The Village acknowledges that billboards are a prohibited sign type in the Village, however said signs will be allowed to continue in their current configuration as illegal non-conforming signs subject to Section IX.N (Non-Conforming Signs) of the Tinley Park Zoning Ordinance. Any future development of or construction upon the Subject Property subsequent to the execution of this Agreement shall be in full compliance with all Village Ordinances, Codes and Regulations.

## SECTION THREE – VILLAGE USE OF BILLBOARD

The Owner has agreed to donate advertising space on the existing billboard for use by the Village for civic purposes. A nominal production cost of $700 (which amount represents present value and future costs shall reflect then current costs) will be paid by the Village for each layout and printing. The Owner will provide such advertising space at least once a year for a term no less than one (1) month. The Owner shall provide the Village with a minimum of one (1) month notice prior to any opportunity for billboard use.

## SECTION FOUR - ZONING

After annexation of the Subject Property and the completion of all required public hearings, the Village agrees to adopt the necessary ordinances or resolutions to zone the property R-1 (Single-Family Residential).

## SECTION FIVE - UTILITY CONNECTIONS AND RECAPTURE

Owners or future Developer shall have the right to connect to and use Village systems and mains upon payment of the tap-on/connection fees set forth in the Village Code. If any new mains

are to be constructed or existing mains need to be extended, all such costs shall be borne by the Owner. All utilities shall be placed underground by Owner at Owner's expense.

**SECTION SIX - EASEMENTS**

The Owner agrees to maintain a cross access easement with the property to the north for purposes of access to the Owner's property. The Owner agrees to grant to the Village all easements over, in, or under, the Subject Property as the Village deems necessary to construct and required public improvements.

**SECTION 7 - DISCONNECTION**

The Owner agrees to take no action to disconnect, and to seek petition for disconnection, of the Subject Property, or any portion thereof, from the Village. This provision shall also apply to all subsequent owners or developers.

**SECTION EIGHT - REIMBURSEMENT OF COSTS**

Owner shall reimburse the Village for all actual costs incurred by the Village's retained consultants including but not limited to attorney in connection with the Owner's Annexation Petitions.

**SECTION NINE – TERM**

This Agreement shall be binding upon the Parties and their respective successors and assigns for twenty (20) years, commencing as of the date hereof, and for such further terms as may hereinafter be authorized by statute and by Village Code, Ordinances and Regulations. If any of the terms of this Agreement, or the annexation or zoning of the Subject Property is challenged in any court proceeding, then to the extent permitted by law, the period of time during which such litigation is pending shall not be considered or included in calculating said twenty (20) year period.

The expiration of Term of this Agreement shall not affect the continuing validity of the zoning of the Subject Property or any ordinance that may be enacted by the Village pursuant to this Agreement.

**SECTION TEN – MISCELLANEOUS**

A. **Amendment**. This Agreement, and the exhibits attached hereto, may be amended only by mutual consent of the Parties or their successors in interest, by adoption of an ordinance by the Village approving said amendment as approved by said Parties or their successors in interest.

B. **Severability**. If any provision, covenant, agreement or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, agreements and portions of this Agreement. To that end, all provisions, covenants, agreements and portions of the Agreement are declared to be severable. If for any reason the annexation or zoning of the Subject Property is ruled invalid, in whole or in part, the Corporate Authorities, as soon as possible, shall take such actions (including the holding of public hearings, and the adoption of ordinances and resolutions) as may be necessary to give effect to the spirit and intent of this Agreement and the objectives of the Parties, as disclosed by this Agreement, provided that the foregoing shall be undertaken as the expense of the Owner.

C. **Entire Agreement**. This Agreement sets forth all agreements, undertakings and covenants between and among the Parties. This Agreement supersedes all prior agreements, negotiations and understandings, written and oral, and is a full integration of the entire agreement of the Parties.

D. **Survival.** The provisions contained herein shall survive the annexation of the Subject Property and shall not be merged or expunged by the annexation of the Subject Property to the Village. The provisions of this Agreement related to zoning of the Subject Property, easements, and any fees to be paid by the Owner, including without limitation impact fees of any nature, shall survive the termination of this Agreement. All fees and charges to be paid by the Owner under this Agreement shall be contractual and shall survive any judicial determination of the invalidity or inapplicability of any Village Code, Ordinance and Regulations providing for payment of same.

E. **Successors and Assigns**. This Agreement shall inure to the benefit of, and be binding upon, the Owner, and their respective heirs, legal representatives, successors, grantees, lessees, and assigns, and upon successor corporate authorities of the Village and successor municipalities and shall constitute a covenant running with the land. This Agreement may not be assigned without the approval of the President and Board of Trustees of the Village of Tinley Park.

F. **Notices**. Any notice required or permitted by the provisions of this Agreement shall be in writing and sent by certified mail, return receipt requested, or personally delivered, to the Parties at the following addresses, or at such other addresses as the Parties may, by notice, designate:

If to Village:

Village of Tinley Park
David Niemeyer
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477

With a copy to:

Paul O'Grady
Peterson Johnson & Murray, Chicago,LLC
200 W. Adams St., Suite 2125
Chicago, Illinois 60606

If to the Owner:
Mark Hirtzer
15941 S. Harlem Ste. 102
Tinley Park, IL. 60477

With a copy to:
Nicholas J. Ftikas
221 N. LaSalle St. 38th Floor
Chicago, IL 60601

David Malay
15941 S. Harlem Ave #102
Tinley Park, Il 60477

Notices shall be deemed given on the fifth (5th) business day following deposit in the U.S. Mail if given by certified mail as aforesaid, and upon receipt, if personally delivered.

G. **Time of Essence.** Time is of the essence of this Agreement and of each and every provision hereof.

H. **Village Approval.** Wherever any approval or consent of the Village, or of any of its departments, officials or employees, is called for under this Agreement, the same shall not be unreasonably withheld or delayed.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement on the date first above written and, by so executing, each of the Parties warrants that it possesses full right and authority to enter into this Agreement.

**MAD OUTDOOR, INC.**

**By: _____**

**Mark Hirtzer, Owner**

**By: _____**

**David Malay, Owner**

**VILLAGE OF TINLEY PARK,**

**By: _____**

**Jacob Vandenberg, Village President**

# EXHIBIT A

## LEGAL DESCRIPTION OF TERRITORY

LEGAL DESCRIPTION
18501 RIDGELAND

THAT PART OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN.LYING SOUTH OF THE INDIAN BOUNDARY LINE BOUNDED AND DESCRIBED AS FOLLOWS, COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF RIDGELAND AVENUE AND THE INDIAN BOUNDARY LINE; THENCE NORTHEAST ALONG THE INOIAN BOUNDARY LINE TO A POINT, SAID POINT BEING A LINE 33 FEET EAST OF ANO PARALLEL TO THE CENTER LINE OF RIDGELAND AVENUE; THENCE NORTHEASTERLY ALONG THE INDIAN BOUNDARY LINE A DISTANCE OF 98.63 FEET TO A POINT, SAID POINT BEING 101.14 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO) FOR A PLACE OF BEGINNING; THENCE SOUTHERLY ALONG A LINE MAKING AN ANGLE OF 128 DEGREES 26 MINUTES 23 SECONDS TO THE RIGHT OF THE LAST DESCRIBED COURSE EXTENDED, A DISTANCE OF 246.75 FEET TO A POINT, SAID POINT BEING 130 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO); THENCE NORTHEASTERLY ALONG A LINE MAKING AN ANGLE OF 113 DEGREES 48 MINUTFS 40 SECONDS TO THE LEFT OF THF I AST DESCRIBED COURSE EXTENDED TO A POINT SAID POINT BEING ON THE NORTH LINE OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5 , TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYINC SOUTH OF THE INDIAN BOUNDARY LINE AND 549.55 FEET WEST OF THE EAST LINE OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5. TOWNSHIP 35 NORTH, RANCE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING SOUTH OF THE INDIAN BOUNDARY LINE; THENCE WEST ALONG THE NORTH LINE OF THF NORTHWEST FRACTIONAL 1/4 OF SECTION 5. TOWNSHIP 35 NORTH. RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN. SOUTH OF INDIAN BOUNDARY LNE TO INDIAN BOUNDARY LINE; THENCE SOUTHWESTERLY ALONG THE INDIAN BOUNDARY LINE TO THE PLACE OF BEGINNING. IN COOK COUNTY, ILLINOIS.

**EXHIBIT B**

**PLAT OF ANNEXATION**

**EXHIBIT C**

**PHOTOGRAPHS OF BILLBOARDS**




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

# RESOLUTION
# NO. 2020-R-032

**A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR**



Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

**RESOLUTION NO. 2020-R-032**

**A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR**

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

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

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

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

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

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

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

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

**ADOPTED** this 17th day of March, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 17th day of March, 2020, by the President of the Village of Tinley Park.

_____
Village President Pro-Tem

ATTEST:

_____
Village Clerk

# EXHIBIT 1

# AGREEMENT WITH GOVTEMPSUSA, LLC

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-032, "A RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH GOVTEMPSUSA, LLC FOR PROVISION OF AN INTERIM COMMUNITY DEVELOPMENT DIRECTOR," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 17th, 2019.

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

_____
VILLAGE CLERK

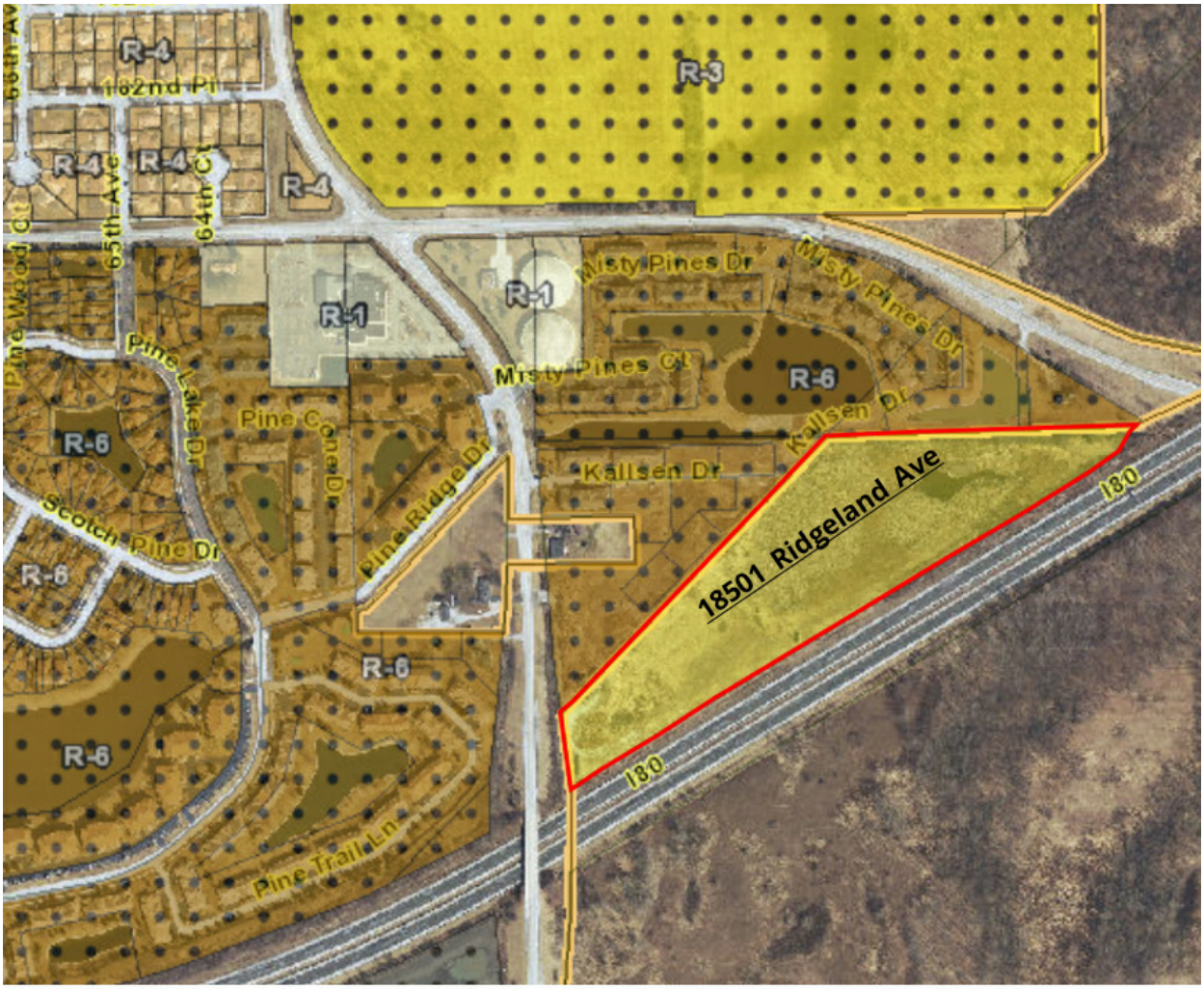
# Interoffice Memo

**Date:** March 17, 2020

**To:** Dave Niemeyer, Village Manager
Kimberly Clark, Community Development Director

**From:** Paula J. Wallrich, AICP
Planning Manager

**Subject:** 18501 Ridgeland- Annexation

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(3) billboards (with four sign faces) erected on the property. In response to this notification, the Owners of the property petitioned Cook County for a rezoning from County R-4 (Single Family Residential) to I-1 (Restricted Industrial) zoning in the County in order to protect their existing billboards on the site.

In May of 2019 the Village received notice of the rezoning request. In June of 2019 the Village Board passed Resolution 2019-R-050 opposing the zoning application due to the proximity to residential uses and the potential for conflicting land uses permitted in the County's I-1 District. The filing of the opposition Resolution results in a required supermajority approval vote in the county for the rezoning.

Subsequently, the applicant has requested the rezoning application be placed on hold in the County pursuant annexation discussions with the Village. Discussions with the property owners revealed they have no intention to develop the parcel for any industrial uses; their goal is to retain the three billboards existing on the site. They are seeking annexation to the Village and request their billboards be allowed to remain.

**Discussion**

The annexation of the subject parcel will allow the Village to control the future development and zoning of the property. Even though the Village Zoning Ordinance prohibits billboards, they can be allowed to continue in their current state through the annexation process. The annexation of the subject parcel will bring the property under zoning control for the Village as well as provide tax revenue. The property is encumbered with significant floodplain therefore future development of the parcel will necessitate significant engineering costs and most likely limit development scenarios. The frontage along I-80 has limited access to the property which also compromises its development potential. Any redevelopment proposal will require typical Village entitlement protocols.

Although billboards are a prohibited use they were erected in 1968 and have existed in their current configuration since that time. They are located approximately 420 to 750 feet from residential structures to the west and north respectfully with some screening by natural vegetation and typography.

The annexation of 18501 Ridgeland was discussed at the February 25, 2020, Community Development Committee. A public hearing on the annexation agreement is scheduled for April 7, 2020.

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

# ORDINANCE
# NO. 2020-O-015

**AN ORDINANCE APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY COMMONLY LOCATED AT 18501 RIDGELAND AVENUE TO THE VILLAGE OF TINLEY PARK**

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

**MICHAEL J. PANNITTO**
**BRIAN H. YOUNKER**
**CYNTHIA A. BERG**
**WILLIAM P. BRADY**
**MICHAEL W. GLOTZ**
**JOHN A. CURRAN**
**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-015**

**AN ORDINANCE APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY COMMONLY LOCATED AT 18501 RIDGELAND AVENUE TO THE VILLAGE OF TINLEY PARK**

**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 Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1), the Village of Tinley Park ("Village") is authorized to annex any territory that is not within its corporate limits but is contiguous to the Village; and

**WHEREAS**, a petition has been filed with the Village Clerk and presented in proper form to the President and Board of Trustees of the Village of Tinley Park requesting that a territory, described herein, be annexed to the Village of Tinley Park, Cook and Will Counties; and

**WHEREAS**, the aforesaid petition is in proper form under oath, signed by all owners of record of all the land within the territory and also by all the electors within or on said territory; and

**WHEREAS**, said territory is contiguous to the corporate limits of the Village; and

**WHEREAS**, legal notices regarding the intention of the Village to annex said territory have been sent to all public bodies required to receive such notice by the statute; and

**WHEREAS**, copies of such notices required to be recorded, if any, have been recorded in the Office of the Recorder of Cook County; and

**WHEREAS**, the legal owner of record of said territory and the Village have entered into a valid and binding annexation agreement relating to such territory; and

**WHEREAS**, all petitions, documents, and other necessary legal requirements are in full compliance with the terms of the annexation agreement and state law; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, have determined that it is in the best interest of said Village and its residents that the territory be annexed to the Village; 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: That the Village hereby incorporates all of the recitals above into this Ordinance as if fully set forth herein.

SECTION 2: That the following territory described be and is hereby annexed to the Village of Tinley Park, Cook and Will Counties, Illinois pursuant to 65 ILCS 5/7-1-1 and 65 ILCS 5/7-1-8:

THAT PART OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN.LYING SOUTH OF THE INDIAN BOUNDARY LINE BOUNDED AND DESCRIBED AS FOLLOWS, COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF RIDGELAND AVENUE AND THE INDIAN BOUNDARY LINE; THENCE NORTHEAST ALONG THE INOIAN BOUNDARY LINE TO A POINT, SAID POINT BEING A LINE 33 FEET EAST OF ANO PARALLEL TO THE CENTER LINE OF RIDGELAND AVENUE; THENCE NORTHEASTERLY ALONG THE INDIAN BOUNDARY LINE A DISTANCE OF 98.63 FEET TO A POINT, SAID POINT BEING 101.14 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO) FOR A PLACE OF BEGINNING; THENCE SOUTHERLY ALONG A LINE MAKING AN ANGLE OF 128 DEGREES 26 MINUTES 23 SECONDS TO THE RIGHT OF THE LAST DESCRIBED COURSE EXTENDED, A DISTANCE OF 246.75 FEET TO A POINT, SAID POINT BEING 130 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO); THENCE NORTHEASTERLY ALONG A LINE MAKING AN ANGLE OF 113 DEGREES 48 MINUTFS 40 SECONDS TO THE LEFT OF THF I AST DESCRIBED COURSE EXTENDED TO A POINT SAID POINT BEING ON THE NORTH LINE OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5 , TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYINC SOUTH OF THE INDIAN BOUNDARY LINE AND 549.55 FEET WEST OF THE EAST LINE OF THE NORTH 112 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 5. TOWNSHIP 35 NORTH, RANCE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN. LYING SOUTH OF THE INDIAN BOUNDARY LINE; THENCE WEST ALONG THE NORTH LINE OF THF NORTHWEST FRACTIONAL 1/4 OF SECTION 5. TOWNSHIP 35 NORTH. RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN. SOUTH OF INDIAN BOUNDARY LNE TO INDIAN BOUNDARY LINE; THENCE SOUTHWESTERLY ALONG THE INDIAN BOUNDARY LINE TO THE PLACE OF BEGINNING. IN COOK COUNTY, ILLINOIS

**PIN** #: 31-05-101-002-0000

**Commonly known as: 18501 Ridgeland Avenue, Tinley Park, Illinois**

Together with any adjacent street or highway required by law to be annexed pursuant to the provisions of 65 ILCS 5/7-1-1 and 65 ILCS 5/7-1-8.

The annexation of the above-described territory shall extend to the far side of any adjacent highway and shall include all of every highway within said territory.

SECTION 3: That the Village Clerk is hereby directed to record with the Recorder's Office of Cook County and to file with the Cook County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to this Ordinance.

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

PASSED THIS day of 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS day of 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-015, "AN ORDINANCE APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY COMMONLY LOCATED AT 19420 HARLEM AVENUE TO THE VILLAGE OF TINLEY PARK," which was adopted by the President and Board of Trustees of the Village of Tinley Park on 2020.

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

_____
KRISTIN A. THIRION, VILLAGE CLERK

Tinley Park ILLINOIS
Life Amplified



Village of Tinley Park
Community Development Dept.
16250 S. Oak Park Ave.
Tinley Park, IL 60477
708-444-5100



VILLAGE OF TINLEY PARK, ILLINOIS

**ANNEXATION ADDENDUM**

**APPLICATION & SUBMITTAL REQUIREMENTS**

A complete application consists of the following items submitted in a comprehensive package. If materials are submitted separately or are incomplete they will not be accepted and may delay the review and hearing dates until a complete application package is received. The following information is being provided in order to assist applicants with the process of requesting **Annexation into the Village of Tinley Park** from the terms of the Zoning and Subdivision Ordinances. This information is a summary of the application submittal requirements and may be modified based upon the particular nature and scope of the specific request.

Depending upon meeting schedules, legal notification requirements, and the specific type and scope of the request, this process generally takes between 45 to 60 days from the date of submission of a complete application package. Additional time may be required for drafting and review of an Annexation Agreement.

☑ Schedule a pre-application meeting with Planning Department staff to review the feasibility of the proposal, discuss applicable Ordinance requirements, receive preliminary feedback, and describe submittal requirements and any applicable fees, donations, and recaptures.

☑ General Application form is complete and is signed by all property owner(s) and applicant (if applicable). Include all engineering and surveyor contact information.

☑ Signed and notarized annexation petition (attached).

☑ Ownership documentation is submitted for all affected properties indicating proper ownership through a title report or title policy. If a corporation or partnership, documentation of the authorized agent must be supplied as well. All beneficiaries of a property must be disclosed.

☑ A written project narrative detailing the general nature and specific aspects of the proposal being requested. Details on any existing and proposed uses or buildings should be described in detail. Requested zoning district (annexations automatically come in under R1 Zoning District) and describe the need for such a zoning district and how it relates to the Village's Comprehensive Plan. Any additional requests such as rezoning, site plan approval, variations, waivers or incentives should be indicated in the narrative as well.

☑ A Plat of Annexation for the property that is prepared by a register land surveyor and has all up-to-date structures and property improvements indicated.

☑ Site Plans, engineering, plat and other information indicating existing and proposed grading, utilities, and structures on the site.

☑ Hearing fees differ based upon the request and the need for engineering and legal fees as well as specific recaptures, school/parks donations, impact fees, or other applicable payments required prior to annexation. A fee total for review will be provided upon a complete submittal and a final fee total will be presented prior to scheduling a public hearing.

**PETITION REQUESTING ANNEXATION**
**TO THE VILLAGE OF TINLEY PARK, ILLINOIS**

**TO: THE VILLAGE CLERK, VILLAGE OF TINLEY PARK, ILLINOIS**

We, the undersigned Petitioner(s), owner(s) of record of all the land herein requested to be annexed, respectfully represent that all the conditions required for annexation to the Village of Tinley Park, pursuant to and in accordance with Chapter 65, Illinois Compiled Statutes, Act 5, Illinois Municipal Code, Article 7, Division 1, Section 8 (65 ILCS 5/7-1-8) do hereby exist, to wit:

1. That the territory requested to be annexed is legally described as follows (include tax identification number):

31-05-101-002-0000; See attached Survey for legal description.

2. That the described territory is not within the corporate limits of any municipality, but is contiguous to the Village of Tinley Park, a municipality organized and existing under the laws of the State of Illinois.
3. That a Plat of Annexation showing the described territory is attached hereto and made a part of this Petition.
4. That this petition is signed by the owners of record of all land in the described territory.
5. That one of the following statements is true:

☐ That this petition is signed by all the electors residing in the described territory. (Property has a home built on it)
☑ That there are no electors residing in the described territory. (Property is vacant)

**WHEREFORE,** your Petitioners respectfully request the Corporate Authorities of the Village of Tinley Park to annex the above described territory to the Village of Tinley Park.

| PRINTED NAME(S) of OWNER(S) | SIGNED NAME(S) of OWNER(S) | ADDRESS |
|---|---|---|
| Mad Outdoor, Inc | Mark Hirtzer | 15941 S. Harlem Ave. |
| | | Ste. 102 |
| | | Tinley Park, IL 60477 |
| | | |
| | | |

I, Mark Hirtzer, (printed name of individual signing oath) do hereby state under oath that I am one of the Petitioners in the above and foregoing Petition for Annexation, that I have read the same, and that the facts stated in such Petition are true and correct.

Petitioner Signature: [redacted]

***To Be Completed by a Notary Public:*** STATE: IL COUNTY: Cook
Subscribed and sworn to before me this 30th day of Jan, 2020

Stella Parhas
Notary Public Stella Parhas

OFFICIAL SEAL
STELLA PARHAS
Notary Public - State of Illinois
My Commission Expires Dec. 20, 2022

# TRUSTEE'S DEED

This indenture made this **29th** day of **April, 2019** between **MARQUETTE BANK,** an Illinois Banking Association, as Trustee under the provisions of a deed or deeds in trust, duly recorded and delivered to said bank in pursuance of a trust agreement dated the **1st** day of **October, 1999** and known as Trust Number **14830**, of the first part, and

**MAD OUTDOOR, INC., an Illinois Corporation**----------

Whose address is: **15941 S. Harlem Avenue, #102, Tinley Park, Illinois 60477-1609** ,party of the second part, Witnesseth, That said party of the first part in consideration of the sum of TEN and No/100 Dollars AND OTHER GOOD AND VALUABLE consideration in hand paid, does hereby **CONVEY AND QUITCLAIM** unto said party of the second part, the following described real estate, situated in **COOK** County, Illinois:

**SEE THE LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A"**----------

**Permanent Index No.: 31-05-101-002-0000**
**Address of Property: Vacant Property near the Intersection of I-80 & Ridgeland Avenue, Tinley Park, IL**
together with the tenements and appurtenances thereunto belonging, TO HAVE AND TO HOLD the same unto said party of the second part and to the proper use, benefit and behoof of said party of the second part.
This Deed is executed pursuant to and in the exercise of the power and authority granted to and vested in said trustee by the terms of said deed or deeds in trust delivered to said trustee in pursuance of the trust agreement above mentioned. This deed is made subject to the lien of every trust deed or mortgage (if any there be) of record in said county to secure the payment of money, and remaining unreleased at the date of the delivery hereof. IN WITNESS WHEREOF, said party of the first part has caused its corporate seal to be affixed, and has caused its name to be signed to these presents by its Trust Officer and Assistant Secretary, the day and year first above written.

EXEMPT UNDER PROVISIONS OF PARAGRAPH E, SECTION 31-45, REAL ESTATE TRANSFER TAX LAW
DATE: 5/16/19

Seller's Representative

**MARQUETTE BANK, as Trustee Aforesaid**

By: Joyce A. Madsen
Joyce A. Madsen Trust Officer

Attest: JoEllen Roache
JoEllen Roache Assistant Secretary

I, the undersigned, a Notary Public, in and for said County and State, do hereby certify that the above named Trust Officer and Assistant Secretary of the MARQUETTE BANK, Grantor, are personally known to me to be the same persons whose names are subscribed to the foregoing instrument, and that they signed, sealed and delivered the said instrument as their free and voluntary act of said Bank for the uses and purposes therein set forth.

"OFFICIAL SEAL"
CHERICE HOARD
Notary Public, State of Illinois
My Commission Expires 02/04/20

Given under my hand and Notary Seal the **29th** day of **April, 2019.**

Cherice Hoard
**Notary Public**

**AFTER RECORDING, MAIL TO:**
George J. Arnold
9501 W. 144th Place, #205
Orland Park, IL 60462

This instrument was prepared by:
Joyce A. Madsen, Trust Officer, Marquette Bank
9533 W. 143rd Street, Orland Park, Illinois 60462

**Mail Future Tax Bills to:** Mad Outdoor, Inc.
15941 S. Harlem Ave. #102
Tinley Park, IL 60477-1609

# *EXHIBIT "A"*
## *Legal Description*

THAT PART OF THE NORTH 112 ACRES OF THE NORTH WEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF RIDGELAND AVENUE AND THE INDIAN BOUNDARY LINE, THENCE NORTH EAST ALONG THE INDIAN BOUNDARY LINE TO A POINT, SAID POINT BEING A LINE 33 FEET EAST OF AND PARALLEL TO THE CENTER LINE OF RIDGELAND AVENUE, THENCE NORTHEASTERLY ALONG THE INDIAN BOUNDARY LINE A DISTANCE OF 96.63 FEET TO A POINT; SAID POINT BEING 101.14 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO) FOR A PLACE OF BEGINNING THENCE SOUTHERLY ALONG A LINE MAKING AN ANGLE OF 128 DEGREES 26 MINUTES 23 SECONDS TO THE RIGHT OF THE LAST DESCRIBED COURSE EXTENDED, A DISTANCE OF 246.75 FEET TO A POINT, SAID POINT BEING 130 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERTO) THENCE NORTHEASTERLY ALONG A LINE MAKING AN ANGLE OF 113 DEGREES 48 MINUTES 40 SECONDS TO THE LEFT OF THE LAST DESCRIBED COURSE EXTENDED TO A POINT SAID POINT BEING ON THE NORTH LINE OF THE NORTH 112 ACRES OF THE NORTH WEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE AND 549.55 FEET WEST OF THE EAST LINE OF THE NORTH 112 ACRES OF THE NORTH WEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE, THENCE WEST ALONG THE NORTH LINE OF THE NORTH WEST FRACTIONAL QUARTER OF SECTION 5, TOWNSHIP 35 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, SOUTH OF INDIAN BOUNDARY LINE TO THE INDIAN BOUNDARY LINE, THENCE SOUTHWESTERLY ALONG THE INDIAN BOUNDARY LINE, TO PLACE OF BEGINNING IN COOK COUNTY, ILLINOIS.

PIN 31-05-101-002-0000


Get Culverized
Next Exit, Then 1st Right
Culver's
BUSES WELCOME
HARLEM NORTH
LEFT AT LIGHT 1/2 BLOCK
KITCHEN OPEN LATE
BUFFALO WILD WINGS
GRILL & BAR

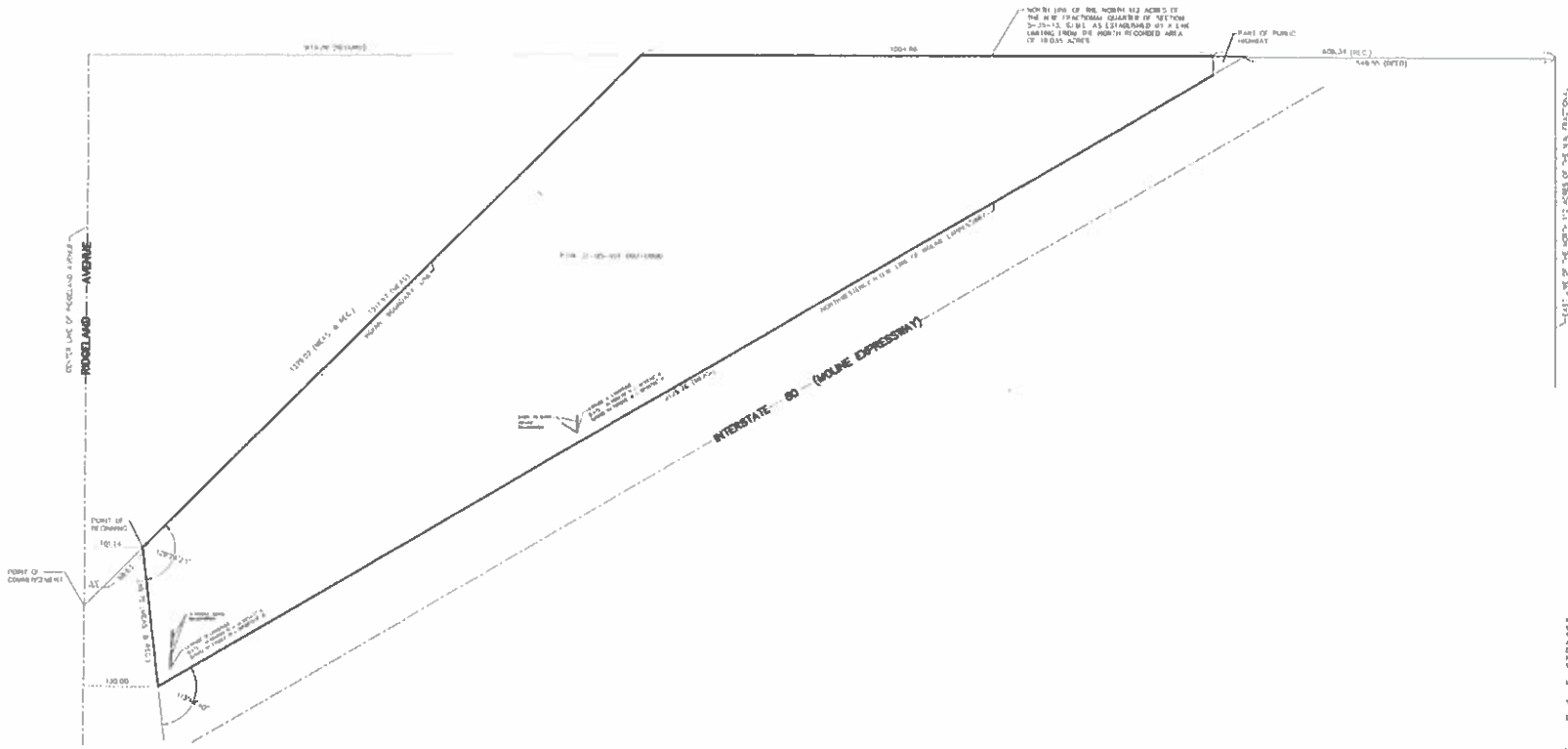

NEW 2018
TUCSON
LIMITED
$149
FAMILY
HYUNDAI


YOU ARE NOW EXITING BEER COUNTRY.
SEE YOU NEXT TIME!
BREWING COMPANY


Ridgeland
801 ft.
80

# SITE PLAN

THAT PART OF THE NORTH 113 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 3, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE CENTER LINE OF RIDGE AND AVENUE AND THE INDIAN BOUNDARY LINE, THENCE NORTHEAST ALONG THE INDIAN BOUNDARY LINE TO A POINT SAID POINT BEING A LINE 33 FEET EAST OF AND PARALLEL TO THE CENTER LINE OF HIGHLAND AVENUE, THENCE NORTHERLY ALONG THE INDIAN BOUNDARY LINE A DISTANCE OF 1883.71[?] TO A POINT, SAID POINT BEING 1014 FEET EAST OF THE CENTER LINE OF HIGHLAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO) FOR A PLACE OF BEGINNING, THENCE SOUTHERLY ALONG A LINE MAKING AN ANGLE OF 120 DEGREES 26 MINUTES 24 SECONDS TO THE RIGHT OF THE LAST DESCRIBED COURSE EXTENDED, A DISTANCE OF 2416.75 FEET TO A POINT, SAID POINT BEING 100 FEET EAST OF THE CENTER LINE OF RIDGELAND AVENUE (AS MEASURED AT RIGHT ANGLES THERETO), THENCE NORTHEASTERLY ALONG A LINE MAKING AN ANGLE OF 13 DEGREES 08 MINUTES 40 SECONDS TO THE LEFT OF THE LAST DESCRIBED COURSE EXTENDED TO A POINT SAID POINT BEING ON THE NORTH LINE OF THE NORTH 113 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 3, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE AND 549.55 FEET WEST OF THE EAST LINE OF THE NORTH 113 ACRES OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 3, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE INDIAN BOUNDARY LINE, THENCE WEST ALONG THE NORTH LINE OF THE NORTHWEST FRACTIONAL 1/4 OF SECTION 3, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN SOUTH OF INDIAN BOUNDARY LINE TO INDIAN BOUNDARY LINE THENCE NORTHERLY ALONG THE INDIAN BOUNDARY LINE TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.




THE BOUNDARY INFORMATION SHOWN ON THIS SITE PLAN WAS TAKEN FROM THE PLAT OF SURVEY PREPARED BY WALSH & SPYRAN INC. AS ORDER NO. 98-7 DATED OCTOBER 8, 1998

Contractor or builder shall verify and compare all grade before beginning any construction and if any appear any discrepancies in the Survey. Consult your deed or title policy for easements and restrictions.



PROFESSIONAL DESIGN FIRM LAND SURVEYING CORPORATION No. 184-002800 STATE OF ILLINOIS

NOTE: THIS DOCUMENT IS ONLY VALID WHEN ISSUED WITH A RED-INK STAMP. SUBMITTED DOCUMENTS AND DISCLAIMER ANY INFORMATION SHOWN HEREON TO BE INVALID IF THIS DOCUMENT DOES NOT HAVE THE ORIGINAL RED INK SEAL.

LICENSES EXPIRES NOVEMBER 30, 2010

STATE OF ILLINOIS
COUNTY OF COOK } SS

I, PAUL J. NOWICKI, a Professional Illinois Land Surveyor, do hereby certify that I have prepared the Site Plan for the property described on this exhibit by the hereon shown plat and that the hereon plan is a true and correct representation of the same. All dimensions are in feet and decimal parts thereof and are compared to a temporarily of all angles Polaroid.

Date 9/19/2006

Certificate No. 2544

| REVISIONS | | |
|---|---|---|
| NO. | DATE | REMARKS |

ROBERT A. NOWICKI & ASSOCIATES LTD.
PROFESSIONAL LAND SURVEYORS
12000 CHURCH AVENUE | PALOS HEIGHTS, ILLINOIS 60463
708-448-1040 | FAX 708-448-1050
www.nowicki.com | e-mail: nowicki@aol.com

SITE PLAN
NW CORNER OF I-80 & RIDGELAND AVENUE
TINLEY PARK, IL

| | |
|---|---|
| WAS DRAFTSMAN / MARK A. WRITER | |
| DRAWN BY: GDD | DATE: SEPTEMBER 2, 2010 |
| CHECKED BY: PJN | SCALE: 1" = 100' |
| SHEET: 1 OF 1 | ORDER NO. 61812 |

# Interoffice Memo

**Date:** March 10, 2020

**To:** David Niemeyer – Village Manager
Brad Bettenhausen – Village Treasurer
Kevin Workowski - Public Works Director

**From:** Colby Zemaitis, PE, CFM – Village Engineer

**Subject:** Contract Award FY2021 PMP Resurfacing Program

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Prepared for March 17th, 2020 Committee of the Whole and Village Board Meetings for consideration and possible action.

Description: The project entails approximately 9.2 miles of pavement improvements which include street resurfacing by heater scarification, HMA surface removal and replacement, pavement patching, miscellaneous concrete repairs, structure adjustments, pavement striping and other miscellaneous improvements in order to complete the project.

Five (5) bids were received and publicly read on February 27, 2020. The bid results are below and the bid tab is attached. The lowest, responsible bidder was Gallagher Asphalt Corporation in the amount of $3,681,512.04.

| Contractor | Location | Bid Total |
|---|---|---|
| Gallagher Asphalt Corporation | Thornton, IL | $3,681,512.04 |
| Iroquois Paving Corporation | Watseka, IL | $3,992,261.86 |
| D Construction Co. | Coal City, IL | $4,266,786.36 |
| PT Ferro Construction Company | Joliet, IL | $4,345,642.07 |
| Austin-Tyler Construction, Inc. | Elwood, IL | $4,352,461.80 |
| **Engineer's Estimate** | | **$3,745,195.71** |

Upon approval of the Village Board, the Contract Books will be submitted to Gallagher Asphalt for the required signatures and insurance documents. Robinson Engineering will then review those documents and when all the necessary items are addressed, they will then send the final Contract Books to IDOT for final signatures.

Budget / Finance: Funding in the amount of $4,115,000 is available in the FY21 Budget for Design Engineering, Roadway Resurfacing, Construction, Material Testing and Construction Engineering.

| | |
|---|---|
| **Budget** | **$4,115,000.00** |
| Low Bid – Gallagher Asphalt | $3,681,512.04 |
| Engineering Base Fee | $1,250.00 |
| Negotiated Preliminary Engineering Fee (3.5%) | $128,852.92 |
| Negotiated Engineering Inspection Fee (6%) | $220,890.72 |
| Materials Testing Fee | $27,500.00 |
| | $4,060,005.68 |

**Under Budget - $54,994.32**

Staff Direction Request:

1. Approve the low bid and award the project to Gallagher Asphalt in the amount of $3,681,512.04 for the 2020 PMP Resurfacing Project for the 9.2 miles of pavement improvements.
2. Direct Staff as necessary.

Attachments:

1. Bid Tab dated 2/27/20
2. Award letter from Robinson Engineering dated 2/27/20

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

# RESOLUTION
# NO. 2020-R-030

**A RESOLUTION APPROVING A CONTRACT FOR THE 2020 PAVEMENT MANAGEMENT PROGRAM (PMP) TO GALLAGHER ASPHALT CORPORATION**



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-030**

**A RESOLUTION APPROVING A CONTRACT FOR THE 2020 PAVEMENT MANAGEMENT PROGRAM (PMP) TO GALLAGHER ASPHALT CORPORATION**

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

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

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

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

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

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

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

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

**ADOPTED** this 17th day of March, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 17th day of March, 2020, by the President of the Village of Tinley Park.

_____

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-030, "A RESOLUTION APPROVING A CONTRACT FOR THE 2020 PAVEMENT MANAGEMENT PROGRAM (PMP) TO GALLAGHER ASPHALT CORPORATION," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 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 March 2020.

_____
VILLAGE CLERK

# EXHIBIT 1

Robinson ENGINEERING
Municipal Expertise. Community Commitment.

# Tabulation of Bids
## 20-R0005.01

Local Public Agency: Village of Tinley Park
County: Cook and Will
Section: 20-00000-00-GM
Estimate: $3,745,195.71

Date: 2/27/2020
Time: 10:01 AM
Appropriation:

Attended By: Van Calombaris

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Name of Bidder: | Gallagher Asphalt Corp. | | Iroquois Paving Corp. | | D. Construction, Inc. | | P.T. Ferro Construction Co. | | Austin Tyler Construction Inc. | |
| | | | | | Address of Bidder: | 18100 S. Indiana Avenue | | 1889 E. US Hwy | | 1488 S. Broadway | | 700 S. Rowell Ave | | 23343 S. Ridge Road | |
| | | | | | | Thornton, IL 60476 | | Watseka, IL 60970 | | Coal City, IL 60416 | | Joliet, IL 60434 | | Elwood, IL 60421 | |
| | | | | | Approved Engineer's Estimate | | | | | | | | | | |
| Item No. | Item Description | Unit | QTY | Unit Price | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 34,699 | $0.01 | $346.99 | $0.01 | $346.99 | $0.01 | $346.99 | $0.01 | $346.99 | $0.01 | $346.99 | $0.01 | $346.99 |
| 40600982 | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | SQ YD | 2,099 | $7.50 | $15,742.50 | $0.01 | $20.99 | $7.50 | $15,742.50 | $12.00 | $25,188.00 | $0.01 | $20.99 | $0.01 | $20.99 |
| 40603335 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50 | TON | 12,822 | $66.50 | $852,663.00 | $83.00 | $1,064,226.00 | $73.00 | $936,006.00 | $71.00 | $910,362.00 | $110.00 | $1,410,420.00 | $75.00 | $961,650.00 |
| 42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SQ FT | 14,958 | $6.00 | $89,748.00 | $6.25 | $93,487.50 | $5.50 | $82,269.00 | $6.05 | $90,495.90 | $9.00 | $134,622.00 | $6.50 | $97,227.00 |
| 42400400 | PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH | SQ FT | 168 | $8.00 | $1,344.00 | $7.25 | $1,218.00 | $6.50 | $1,092.00 | $7.15 | $1,201.20 | $11.00 | $1,848.00 | $10.00 | $1,680.00 |
| 44000155 | HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2" | SQ YD | 6,602 | $1.30 | $8,582.60 | $2.50 | $16,505.00 | $1.50 | $9,903.00 | $2.20 | $14,524.40 | $3.00 | $19,806.00 | $2.00 | $13,204.00 |
| 44000200 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 4,512 | $15.00 | $67,680.00 | $16.50 | $74,448.00 | $13.20 | $59,558.40 | $13.20 | $59,558.40 | $0.01 | $45.12 | $17.00 | $76,704.00 |
| 44000500 | COMBINATION CURB AND GUTTER REMOVAL | FOOT | 38,961 | $7.50 | $292,207.50 | $6.50 | $253,246.50 | $9.00 | $350,649.00 | $8.65 | $337,012.65 | $7.50 | $292,207.50 | $11.00 | $428,571.00 |
| 44000600 | SIDEWALK REMOVAL | SQ FT | 17,923 | $2.00 | $35,846.00 | $2.00 | $35,846.00 | $2.00 | $35,846.00 | $2.20 | $39,430.60 | $2.50 | $44,807.50 | $3.00 | $53,769.00 |
| 44201735 | CLASS D PATCHES, TYPE IV, 7 INCH | SQ YD | 822 | $70.00 | $57,540.00 | $62.25 | $51,169.50 | $65.00 | $53,430.00 | $59.00 | $48,498.00 | $52.00 | $42,744.00 | $56.00 | $46,032.00 |
| 44201761 | CLASS D PATCHES, TYPE I, 10 INCH | SQ YD | 1,593 | $85.00 | $135,405.00 | $58.00 | $92,394.00 | $60.00 | $95,580.00 | $87.00 | $138,591.00 | $75.00 | $119,475.00 | $74.00 | $117,882.00 |
| 44201765 | CLASS D PATCHES, TYPE II, 10 INCH | SQ YD | 2,387 | $61.50 | $146,800.50 | $58.00 | $138,446.00 | $60.00 | $143,220.00 | $79.00 | $188,573.00 | $75.00 | $179,025.00 | $74.00 | $176,638.00 |
| 44201769 | CLASS D PATCHES, TYPE III, 10 INCH | SQ YD | 305 | $89.00 | $27,145.00 | $65.00 | $19,825.00 | $60.00 | $18,300.00 | $75.00 | $22,875.00 | $75.00 | $22,875.00 | $74.00 | $22,570.00 |
| 44201771 | CLASS D PATCHES, TYPE IV, 10 INCH | SQ YD | 1,144 | $87.00 | $99,528.00 | $65.00 | $74,360.00 | $60.00 | $68,640.00 | $74.00 | $84,656.00 | $65.00 | $74,360.00 | $74.00 | $84,656.00 |
| 48101200 | AGGREGATE SHOULDERS, TYPE B | TON | 251 | $30.00 | $7,530.00 | $60.00 | $15,060.00 | $35.00 | $8,785.00 | $35.00 | $8,785.00 | $35.00 | $8,785.00 | $44.00 | $11,044.00 |
| 550B0050 | STORM SEWERS, CLASS B, TYPE 1 12" | FOOT | 39 | $125.00 | $4,875.00 | $75.00 | $2,925.00 | $90.00 | $3,510.00 | $88.00 | $3,432.00 | $130.00 | $5,070.00 | $115.00 | $4,485.00 |
| 60234200 | INLETS, TYPE A, TYPE 1 FRAME, OPEN LID | EACH | 1 | $1,200.00 | $1,200.00 | $2,000.00 | $2,000.00 | $1,600.00 | $1,600.00 | $2,100.00 | $2,100.00 | $2,000.00 | $2,000.00 | $1,300.00 | $1,300.00 |



BLR 12315 (Rev. 07/16/13)

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Name of Bidder: | | Gallagher Asphalt Corp. | | Iroquois Paving Corp. | | D. Construction, Inc. | | P.T. Ferro Construction Co. | | Austin Tyler Construction Inc. | |
| | | | | Address of Bidder: | | 18100 S. Indiana Avenue | | 1889 E. US Hwy | | 1488 S. Broadway | | 700 S. Rowell Ave | | 23343 S. Ridge Road | |
| | | | | | | Thornton, IL 60476 | | Watseka, IL 60970 | | Coal City, IL 60416 | | Joliet, IL 60434 | | Elwood, IL 60421 | |
| | | | | Approved Engineer's Estimate | | | | | | | | | | | |
| Item No. | Item Description | Unit | QTY | Unit Price | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total | Unit Cost | Total |
| 60603800 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 | FOOT | 1,227 | $27.00 | $33,129.00 | $25.00 | $30,675.00 | $24.00 | $29,448.00 | $26.40 | $32,392.80 | $27.00 | $33,129.00 | $35.00 | $42,945.00 |
| 78001130 | PAINT PAVEMENT MARKING - LINE 6" | FOOT | 308 | $0.75 | $231.00 | $1.00 | $308.00 | $1.00 | $308.00 | $1.10 | $338.80 | $1.00 | $308.00 | $1.00 | $308.00 |
| 78001150 | PAINT PAVEMENT MARKING - LINE 12" | FOOT | 428 | $1.35 | $577.80 | $2.00 | $856.00 | $2.00 | $856.00 | $2.20 | $941.60 | $2.00 | $856.00 | $2.00 | $856.00 |
| 78001180 | PAINT PAVEMENT MARKING - LINE 24" | FOOT | 188 | $3.00 | $564.00 | $4.50 | $846.00 | $4.00 | $752.00 | $4.95 | $930.60 | $4.50 | $846.00 | $4.50 | $846.00 |
| LR400510 | REJUVENATING AGENT | GALLON | 30,532 | $0.01 | $305.32 | $0.01 | $305.32 | $0.01 | $305.32 | $0.01 | $305.32 | $0.01 | $305.32 | $0.01 | $305.32 |
| LR400520 | HOT IN-PLACE RECYCLING - SURFACE RECYCLING | SQ YD | 152,664 | $3.50 | $534,324.00 | $3.80 | $580,123.20 | $4.00 | $610,656.00 | $4.10 | $625,922.40 | $4.50 | $686,988.00 | $4.15 | $633,555.60 |
| R5001000 | RUBBER ADJUSTING RINGS | EACH | 361 | $10.00 | $3,610.00 | $40.00 | $14,440.00 | $0.01 | $3.61 | $62.70 | $22,634.70 | $0.01 | $3.61 | $0.01 | $3.61 |
| R5001002 | STEEL ADJUSTING RINGS | EACH | 23 | $150.00 | $3,450.00 | $150.00 | $3,450.00 | $185.00 | $4,255.00 | $203.50 | $4,680.50 | $175.00 | $4,025.00 | $160.00 | $3,680.00 |
| R6005005 | COMBINATION CURB AND GUTTER REPLACEMENT | FOOT | 37,734 | $22.50 | $849,015.00 | $17.00 | $641,478.00 | $25.50 | $962,217.00 | $22.00 | $830,148.00 | $17.00 | $641,478.00 | $30.00 | $1,132,020.00 |
| X0326144 | TACTILE/DETECTABLE WARNING SURFACE | SQ FT | 1,487 | $20.00 | $29,740.00 | $20.00 | $29,740.00 | $18.00 | $26,766.00 | $19.80 | $29,442.60 | $14.00 | $20,818.00 | $20.00 | $29,740.00 |
| X0326741 | REPLACE FRAMES AND ADJUSTMENTS, 4" | EACH | 10 | $400.00 | $4,000.00 | $425.00 | $4,250.00 | $240.00 | $2,400.00 | $577.50 | $5,775.00 | $325.00 | $3,250.00 | $400.00 | $4,000.00 |
| X0326741 | REPLACE FRAMES AND ADJUSTMENTS, 7" | EACH | 26 | $400.00 | $10,400.00 | $425.00 | $11,050.00 | $270.00 | $7,020.00 | $660.00 | $17,160.00 | $325.00 | $8,450.00 | $475.00 | $12,350.00 |
| X2110104 | TOPSOIL FURNISH AND PLACE, 4" (SPECIAL) | SQ YD | 15,352 | $0.50 | $7,676.00 | $0.01 | $153.52 | $0.01 | $153.52 | $5.50 | $84,436.00 | $0.01 | $153.52 | $0.01 | $153.52 |
| X2520700 | SODDING, SPECIAL | SQ YD | 15,352 | $1.00 | $15,352.00 | $0.01 | $153.52 | $0.01 | $153.52 | $13.20 | $202,646.40 | $0.01 | $153.52 | $0.01 | $153.52 |
| X4230720 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH, SPECIAL | SQ YD | 601 | $65.00 | $39,065.00 | $70.00 | $42,070.00 | $60.00 | $36,060.00 | $66.00 | $39,666.00 | $105.00 | $63,105.00 | $73.00 | $43,873.00 |
| X4401198 | HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH | SQ YD | 74,905 | $1.50 | $112,357.50 | $1.80 | $134,829.00 | $2.00 | $149,810.00 | $1.20 | $89,886.00 | $2.00 | $149,810.00 | $1.25 | $93,631.25 |
| X6026624 | VALVE BOXES TO BE ADJUSTED (SPECIAL) | EACH | 13 | $150.00 | $1,950.00 | $125.00 | $1,625.00 | $385.00 | $5,005.00 | $82.50 | $1,072.50 | $225.00 | $2,925.00 | $135.00 | $1,755.00 |
| Z0004522 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6" | SQ YD | 3,911 | $45.00 | $175,995.00 | $45.00 | $175,995.00 | $45.00 | $175,995.00 | $37.00 | $144,707.00 | $80.00 | $312,880.00 | $46.00 | $179,906.00 |
| Z0017400 | DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED | EACH | 261 | $270.00 | $70,470.00 | $240.00 | $62,640.00 | $320.00 | $83,520.00 | $550.00 | $143,550.00 | $200.00 | $52,200.00 | $250.00 | $65,250.00 |
| Z0017700 | DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED | EACH | 11 | $800.00 | $8,800.00 | $1,000.00 | $11,000.00 | $1,100.00 | $12,100.00 | $1,320.00 | $14,520.00 | $500.00 | $5,500.00 | $850.00 | $9,350.00 |
| | | | | TOTAL: | $3,745,195.71 | | $3,681,512.04 | | $3,992,261.86 | | $4,266,786.36 | | $4,345,642.07 | | $4,352,461.80 |

Robinson ENGINEERING
Municipal Expertise. Community Commitment.
**Van Calombaris, PE**
Direct Line: (815) 412-2014
Email: vcalombaris@reltd.com

February 27, 2020

Project 20-R0005.01

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

Attn.: Mr. Michael Glotz, Village Trustee

RE: FY 2021 PMP Resurfacing Program- Section 20-00000-00-GM

Dear Mr. Glotz:

Bids were received and publicly read on Thursday February 27, 2020 at 10:01 AM for the above-mentioned project. The bid results are as follows:

| *Contractor* | *Location* | *Bid Amount* |
|---|---|---|
| **Gallagher Asphalt Corporation** | **Thornton, IL** | **$3,681,512.04** |
| Iroquois Paving Corp. | Watseka, IL | $3,992,261.86 |
| D. Construction Co. | Coal City, IL | $4,266,786.36 |
| P.T. Ferro Construction Co. | Joliet, IL | $4,345,642.07 |
| Austin Tyler Construction, Inc. | Elwood, IL | $4,352,461.80 |
| *Engineer's Estimate* | | *$3,745,195.71* |

We have reviewed the bids and found them to be correct and in order; therefore, at this time we recommend that the Village award the contract to the low responsive responsible bidder, Gallagher Asphalt Corporation, in the amount of Three Million Six Hundred Eighty-One Thousand Five Hundred Twelve Dollars and Four Cents ($3,681,512.04).

Should there be any questions on this matter, please feel free to call me.

Respectfully yours,
**ROBINSON ENGINEERING, LTD.**

Van Calombaris, PE
Village Engineering Consultant
/vc
*R:\2020-2024\2020\20-R0005.TP_Bid and Contract Documents\Award letter 02.27.2020.doc*

xc: Kevin Workowski, Village Public Works Director
John Urbanski, Village Assistant Public Works Director
Colby Zemaitis, PE, CFM, Village Engineer
Kelly Mulqueeny, Village Street Superintendent

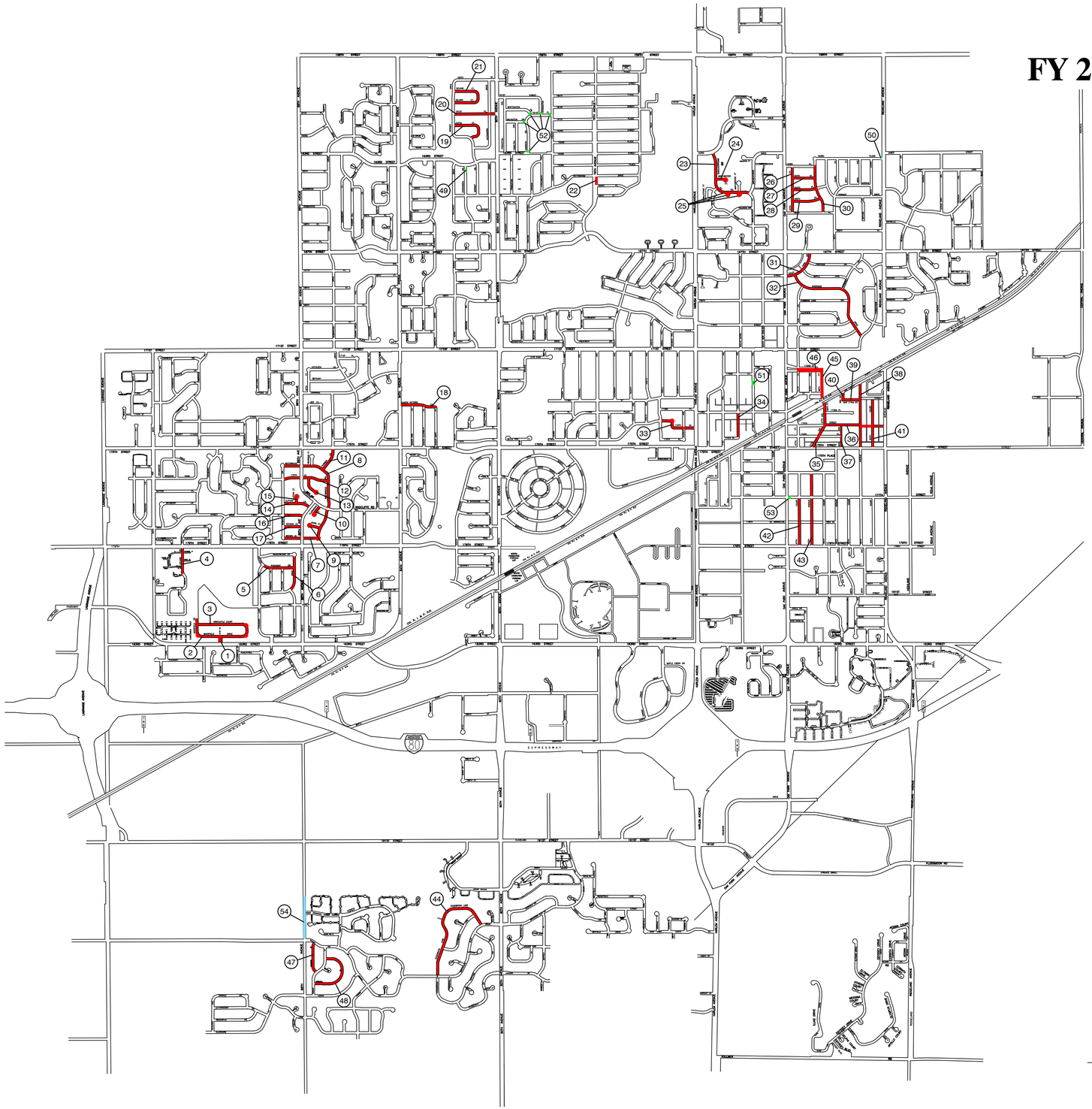
**Tinley Park PMP FY2021 PMP Proposed Street Resurfacing (20-R0005.01)**

| Location No. | Location Name | From | To | Length |
|---|---|---|---|---|
| 1 | 91st Avenue | 183rd Street | Mansfield Drive | 134 |
| ** 2 | Mansfield Drive | 191st Avenue | Newcastle Court | 2100 |
| 3 | Newcastle Court | Mansfield Drive | Mansfield Drive | 1250 |
| 4 | Upland Drive | 179th Street | Raven Place | 826 |
| 5 | Golden Pheasant Drive | Pheasant Lake Drive | Flamingo Drive | 804 |
| 6 | Flamingo Drive | Hummingbird Drive | Meadowlark Drive | 911 |
| 7 | Brown Lane | Woburn Drive | Westbridge Road | 776 |
| ** 8 | Westbridge Road | Brown Lane | Woburn Drive | 2898 |
| ** 9 | Moss Court | Westbridge Road | End | 200 |
| ** 10 | Flannagan Court | Radcliffe Road | End | 205 |
| 11 | Humber Lane | Westbridge Road | 175th Street | 610 |
| 12 | 176th Street | Woburn Drive | Westbridge Road | 1063 |
| ** 13 | Dover Court | 176th Street | End | 400 |
| 14 | Clifton Lane | Woburn Drive | 88th Avenue | 675 |
| ** 15 | Clifton Court | Clifton Lane | End | 100 |
| 16 | 178th Street | Woburn Drive | 88th Avenue | 470 |
| 17 | Rayson Lane | Woburn Drive | 88th Avenue | 425 |
| ** 18 | Queen Victoria Lane | Queen Elizabeth Lane | 84th Avenue | 953 |
| 19 | Justin Court | Bormet Drive | Bormet Drive | 1059 |
| 20 | 161st Place | Bormet Drive | 80th Avenue | 1072 |
| 21 | Deland Court | Bormet Drive | Bormet Drive | 1472 |
| ** 22 | 76th Avenue | Nottingham Drive | 164th Place | 339 |
| ** 23 | Brementowne Road | 163rd Street | Brementowne Drive | 1836 |
| ** 24 | Birchwood Court | Brementowne Drive | End | 180 |
| ** 25 | Bump Outs | Brementowne Drive | Brementowne Drive | 184 |
| 26 | 67th Court | 163rd Place | 165th Place | 1184 |
| 27 | 164th Street | 67th Court | 66th Court | 537 |
| 28 | 164th Place | 67th Court | 66th Court | 568 |
| 29 | 165th Street | 67th Court | 66th Court | 698 |
| 30 | 66th Court | 163rd Place | 165th Place | 1242 |
| 31 | Tinley Park Drive | Oak Park Avenue | 167th Street | 932 |
| 32 | Riverside Drive | Tinley Park Drive | Forest View Drive | 2828 |
| ** 33 | 174th Street | Odell Avenue | Harlem Avenue | 1063 |
| ** 34 | 70th Avenue | 173rd Place | 174th Place | 617 |
| 35 | 67th Avenue | 174th Place | Railroad Tracks | 1005 |
| 36 | 174th Street | 67th Avenue | Ridgeland Avenue | 1635 |
| 37 | 66th Avenue | 175th Street | 174th Street | 555 |
| 38 | 65th Avenue | 175th Street | Oak Forest Avenue | 1609 |
| 39 | Vogt Street | 65th Avenue | 66th Avenue | 422 |
| 40 | 66th Avenue | Vogt Street | Oak Forest Avenue | 208 |
| 41 | 64th Court | 175th Street | End | 1292 |
| 42 | 67th Court | 179th Street | 177th Street | 1259 |
| 43 | 67th Avenue | 179th Street | 178th Street | 1867 |
| 44 | Edgebrook Lane | Brookside Glen Drive | Brookside Glen Drive | 3018 |
| 45 | 66th Court | 173rd Street | 172nd Street | 520 |
| 46 | 172nd Street | 66th Court | 67th Court | 720 |
| 47 | Brookridge Drive | Brookside Glen Drive | Ridgemont Drive | 824 |
| 48 | Brookfield Circle | Ridgemont Drive | Ridgemont Drive | 1633 |
| 49 | Evergreen | 16313 | 16313 | 0 |
| 50 | 163rd Place and Ridgeland Avenue | Ridgeland Avenue | Ridgeland Avenue | 0 |
| 51 | 68th Court (North Leg) | 17254 | 17254 | 0 |
| 52 | Everdon/161st Place | 163rd Street | Ozark Avenue | 0 |
| 53 | 177th Street (East Leg) | Oak Park Avenue | Oak Park Avenue | 0 |
| 54 | 88th Avenue | Brookside Glen Drive | Tinley Park/Mokena Border | 1300 |

48,478 FT = 9.2 Miles

# VILLAGE *of* TINLEY PARK

## M.F.T. 20-00000-00-GM
## FY 2021 PAVEMENT MANAGEMENT PROGRAM
## PROPOSED RESURFACING



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VILLAGE OF TINLEY PARK ILL. 1892

**VILLAGE PRESIDENT**
JACOB C. VANDENBERG

**VILLAGE CLERK**
KRISTIN A. THIRION

**VILLAGE TRUSTEES**
DIANE M. GALANTE
CYNTHIA A. BERG
MICHAEL G. MUELLER
WILLIAM P. BRADY
MICHAEL W. GLOTZ
WILLIAM A. BRENNAN

**Tinley Park PMP FY2021 PMP Proposed Street Resurfacing (20-R0005.01)**

| Location No. | Location Name | From | To | Length |
|---|---|---|---|---|
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| ** 2 | Mansfield Drive | 191st Avenue | Newcastle Court | 2100 |
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| 48 | Brookfield Circle | Ridgemont Drive | Ridgemont Drive | 1633 |
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| 50 | 163rd Place and Ridgeland Avenue | Ridgeland Avenue | Ridgeland Avenue | 0 |
| 51 | 68th Court (North Leg) | 17254 | 17254 | 0 |
| 52 | Everdon/161st Place | 163rd Street | Ozark Avenue | 0 |
| 53 | 177th Street (East Leg) | Oak Park Avenue | Oak Park Avenue | 0 |
| 54 | 88th Avenue | Brookside Glen Drive | Tinley Park/Mokena Border | 1300 |

48,478 FT=9.2 MILES

### MAP LEGEND

- STREET TO BE RESURFACED
- STREET TO BE PATCHED ONLY
- PAVEMENT STRIPING/LANDSCAPING RESTORATION MISCELLANEOUS CONCRETE WORK

### TABLE LEGEND

** INDICATES STREET WILL HAVE COMBINATION OF SURFACE REMOVAL, HOT IN PLACE RECYCLING, EDGE GRIND AND RESURFACING

PREPARED BY OR UNDER THE DIRECT SUPERVISION OF:

JAMES A. CALOMBARIS 62-50084 REGISTERED PROFESSIONAL ENGINEER STATE OF ILLINOIS

LICENSE EXPIRES: 11/30/21

*PREPARED BY:*

Robinson ENGINEERING

ILLINOIS DESIGN FIRM REGISTRATION NO. 184001128.

**PROJECT NO. 20-R0005_01**

SHEET NO. 1 OF ----

# Interoffice Memo

**Date:** March 12, 2020

**To:** Committee of the Whole

**Cc:** Dave Niemeyer, Village Manager

**From:** Hannah Lipman, Management Analyst

**Subject:** NIMEC Electric Aggregation Supply – Pumping Stations

As you are aware, the Village participates in a consortium with 140 other municipalities known as the Northern Illinois Municipal Electric Collaborative (NIMEC) to drive down pricing for residential and municipal electricity.

In addition to the Village's residential and small business electric aggregation program, NIMEC also goes out to bid for electricity pricing relating to municipal uses (pumping stations and street lighting accounts) on behalf of the entire consortium. With 140 communities that participate in NIMEC's consortium, aggregating the collective volume and bidding together achieves savings that would otherwise not be available if the accounts were bid individually.

The Village has five (5) accounts for various pumping stations that benefit from the collective bid. These accounts are not included in our electric aggregation program and instead bid separately because of the high level of electric consumption used to operate these pumping stations.

The current fixed rate for these accounts is 5.324¢/kwh. NIMEC received bids from Constellation, Dynegy, and MC Squared. Constellation won with the lowest bid results.

Below are the rates the Village received:

| Member | Address | Current | 1 year | 2 year | 3 year |
|---|---|---|---|---|---|
| Village of Tinley Park | 164th & Harlem (Post 7) | **5.324** | 4.6170 | 4.6680 | 4.6600 |
| Village of Tinley Park | 16296 So. 84th (Post 6) | **5.324** | 4.6170 | 4.6680 | 4.6600 |
| Village of Tinley Park | 18301 S Ridgeland Ave (Post 2) | **5.324** | 4.6170 | 4.6680 | 4.6600 |
| Village of Tinley Park | 6640 W 167th St | **5.324** | 4.6170 | 4.6680 | 4.6600 |
| Village of Tinley Park | 171st St & 80th Ave (Post 5) | **5.324** | 4.6170 | 4.6680 | 4.6600 |

The Village received the bid on March 2nd. Once the bid is received, the Village only has until the end of the business day to lock in the rates and execute the contract. Due to lack of advance notice of the bid date, this was unable to be discussed at a meeting prior to contract execution. However, given the historic lows of the market (pricing levels not seen in 20 years), the Village selected the three (3) year term at the rate of 4.66¢/kwh, beginning 4/30/20 and ending 4/30/23. In fact, 80% of consortium members also selected the three (3) year term.

Staff is requesting the Board affirm the Village Manager's authority to approve the agreement with Constellation NewEnergy, Inc.

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

# RESOLUTION
# NO. 2019-R-010

**A RESOLUTION AFFIRMING THE VILLAGE MANAGER'S AUTHORITY TO APPROVE A SERVICE CONTRACT WITH CONSTELLATION NEWENERGY, INC. – WATER PUMPING STATIONS**



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-010**

**A RESOLUTION AFFIRMING THE VILLAGE MANAGER'S AUTHORITY TO APPROVE A SERVICE CONTRACT WITH CONSTELLATION NEWENERGY, INC. – WATER PUMPING STATIONS**

**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 negotiated and desires to enter into a Service Contract ("Contract"), attached hereto as Exhibit 1, with Constellation NewEnergy, Inc., ("Constellation") pertaining to the electric supply for various Village pumping stations at a rate of 4.66¢/kwh beginning 4/30/2020 and ending 4/30/2023; 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 approve said Contract with Constellation pursuant to this Resolution; and

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

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

**SECTION 2:** The President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interest of the Village and its residents that the aforesaid Contract be entered into with Constellation, at a rate of 4.66¢/kwh beginning 4/30/2020 and ending 4/30/2023 and that the Village President is hereby affirming the Village Manager's authority that was exercised to execute said Agreement on behalf of the Village, with said Agreement to be substantially in the form attached hereto and made a part hereof as Exhibit 1, subject to review and revision as to form by the Village Attorney.

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

**SECTION 4:** That this Resolution 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 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 March, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of March, 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-010, "A RESOLUTION AFFIRMING THE VILLAGE MANAGER'S AUTHORITY TO APPROVE A SERVICE CONTRACT WITH CONSTELLATION NEWENERGY, INC. – WATER PUMPING STATIONS," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 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 March, 2020.

_____
VILLAGE CLERK

Constellation
An Exelon Company

**Agreement is Not Valid Unless Executed by Seller**

**Constellation NewEnergy, Inc.**
**Electricity Supply Agreement – Fixed Price Solutions**

**VILLAGE OF TINLEY PARK ("Customer") AND Constellation NewEnergy, Inc. ("Seller") AGREE AS FOLLOWS:**

**Defined Terms.** Capitalized terms have the meanings set out in this Electricity Supply Agreement, including the attached General Terms and Conditions ("Agreement"); generally the words "you" and "your" refer to the Customer listed above and the words "we" and "us" refer to Seller, unless the context clearly requires otherwise.

**Purchase and Sale of Electricity.** You will purchase and receive, and we will sell and supply all of your electricity requirements at the prices set forth below for each account identified in the Account Schedule below ("Account"). By signing this Agreement, you authorize us to enroll each Account with your UDC so that we can supply those Account(s). You will take such actions as we request to allow us to enroll each Account in a timely manner. You agree that we may select such sources of energy as we deem appropriate to meet our obligations under this Agreement. We will enroll each Account with the applicable UDC as being supplied by us and will take such other actions with the applicable UDC and ISO necessary for us to meet our obligations under this Agreement.

The specific prices for each Account are set forth in the Account Schedule, below. You are also responsible to pay (1) Taxes - which we will pass through to you on your bill or as part of the price of electricity, as may be required by law, rule or regulation and (2) UDC charges for delivery/distribution services if we provide you a single bill that includes UDC charges. **We will apply all appropriate Taxes unless and until you provide a valid certification of tax exempt status.** Your prices are fixed for the existing term of this Agreement and only subject to change if there is a change in law, as described in Section 5 of the General Terms and Conditions below. The UDC charges (if any) and Taxes are charged to you as a "pass-through," which means they will change during the existing term of this Agreement if and as the related charges assessed or charged vary for any reason, including but not limited to the types of changes described above.

**Cost Components.** For each of the items listed as "Fixed" below, this means the item is included in your contract prices as set forth in the Account Schedule. For each of the items listed as "Passed Through" below, this means that you will be charged the costs associated with the line item in accordance with the definitions of each item in Section 1 Definitions of the General Terms and Conditions.

| | |
|---|---|
| Energy Costs | Fixed |
| Ancillary Services And Other ISO Costs | Fixed |
| Auction Revenue Rights Credits | Fixed |
| Capacity Costs | Fixed |
| Transmission Costs | Fixed |
| Transmission Loss Credits | Fixed |
| Line Loss Costs | Fixed |
| FERC Order 745 Costs | Fixed |
| Balancing Congestion Costs | Fixed |
| Transmission Reallocation Costs | Fixed |

The contract prices contained in the Account Schedule include credit costs and margin. Any applicable RMR Costs are also included in the contract prices. Selecting "Transmission Costs" as "Fixed" means that these costs are included in your contract price and are not subject to change unless there has been a Change in Law pursuant to Section 5 of the General Terms and Conditions below. For clarity, we will not pass through any future changes in Transmission Costs based on the UDC's regular adjustments to Network Transmission Service and Transmission Enhancement rates.

**Renewable Portfolio Standards Costs ("RPS Costs").** Pursuant to the Future Energy Jobs Bill (Illinois Public Act 099-0906) charges for RPS Costs are now collected as UDC Delivery Charges ("RPS UDC Charges"). If during the term of this Agreement, some or all of the RPS UDC Charges are no longer invoiced as UDC Delivery Charges, Seller will pass those charges through to Customer.

**Retail Trade Transactions.** At any time during the term of this Agreement, you may request the purchase of renewable energy certificates in an amount equal to a prescribed percentage of your load volume by entering into one or more Retail Trade Transactions ("RTTs") between us. If we both agree to the pricing and terms of the renewable energy certificates purchase, a separate RTT Confirmation signed by both of us will document each such purchase and be incorporated herein.

**Term.** This Agreement will become effective and binding after you have signed this Agreement and we have counter-signed. Subject to successful enrollment of your Account(s), this Agreement shall commence on or about the date set forth under "Start Date", and end on or about the date set forth under "End Date", unless extended on a holdover basis as described in this Agreement. The actual Start Date is dependent on the UDC successfully enrolling the Account(s) and furnishing us with all necessary information regarding the Account(s) meter read cycle and meter read date(s). The dates set forth in the Account Schedule below reflect UDC information available at that time or as otherwise estimated by us. The actual meter read dates may occur on or about the dates set forth herein. We will use commercially reasonable efforts to begin service to each Account(s) on the actual meter read date on or about the Start Date set forth herein. If we are unable to timely enroll an Account, the Start Date will commence on the next regularly scheduled UDC meter read cycle date following successful enrollment. The End Date will remain the same unless extended for a holdover term. We shall not be liable for any failure to enroll or drop an Account by the Start and End Date due to circumstances beyond our control. We will not be responsible for any gaps in service that may occur between the termination of your service from a prior supplier and the commencement of supply from us.

Nothing in this Agreement shall be deemed to require or otherwise obligate us to offer to extend the term of this Agreement. If following termination or expiration of this Agreement (whether in whole or in part), for any reason, some or all of the Accounts remain designated by the UDC as being supplied by us, we may continue to serve such Account(s) on a month-to-month holdover basis. During such holdover term, we will calculate your invoice as follows: (Each Account's metered usage, as adjusted by the applicable line loss factor) times (the ISO-published Day Ahead Locational Based Marginal Price for the applicable residual zone ("LMP") + $.016250/kWh) + (a pass through of all costs and charges incurred for the retail delivery of energy to you) + Taxes. This Agreement will continue to govern the service of such Accounts during such holdover term. Either party may terminate the holdover term at any time within its discretion at which time we will drop each Account as of the next possible meter read date to the then applicable tariff service, whether default service or otherwise.

**Your Invoice.** Your invoice will contain all charges applicable to your electricity usage, including Taxes (which are passed through to you). If you have elected to receive a single bill from us for one or more of the Account(s) served hereunder, we will invoice you for all UDC Charges and related Taxes for those Account(s) ("Seller Consolidated Billing"). If you have elected to receive a single bill from the UDC for one or more of the Account(s) served hereunder, the UDC will invoice you for all of our charges and all UDC Charges and related Taxes for those Account(s) ("UDC Consolidated Billing"). Otherwise, we will invoice you for all our charges and the UDC will invoice you for all UDC Charges and related Taxes for those Account(s) which we refer to as "Dual Billing." Initially all your Account(s) will be billed as follows, which may change based on your Account(s) eligibility: **Seller Consolidated Billing.** All amounts charged are due in full within sixty (60) days of the invoice date, and we reserve the right to adjust amounts previously invoiced based upon supplemental or additional data we may receive from your UDC. Your invoices will be based on actual data provided by the UDC, provided that if we do not receive actual data in a timely manner, we will make a good faith estimate using your historical usage data and other information. Once we receive actual data we will reconcile the estimated charges and adjust them as needed in subsequent invoices. If you fail to make payment by the due date, interest will accrue daily on outstanding amounts from the due date until the bill is paid in full at a rate of 1.50% per month, or the highest rate permitted by law, whichever is less; and we may withhold any payments due to the UDC until we receive such payments. All invoices (including adjustments to those invoices) are conclusively presumed final and accurate unless such invoices are objected to by either you or us in writing, including adequate explanation and/or documentation, within 24 months after the date such invoice was rendered, provided however, we may rebill based on post-period audits or adjustments made by the ISO, UDC, or other governmental authority, commission or agency with jurisdiction in the state in which the Accounts are located.

**Certain Warranties.** You warrant and represent that for Account(s) located in the State of Illinois, your aggregate consumption and usage during any 12 month period is greater than 15,000 kilowatt-hours and that the electricity supplied under this Agreement is not for use at a residence.

**Notices.** All notices will be in writing and delivered by hand, certified mail, return receipt requested, or by first class mail, or by express carrier to our respective business addresses. Our business address is 1001 Louisiana St. Constellation Suite 2300, Houston, TX 77002, Attn: Contracts Administration. Either of us can change our address by notice to the other pursuant to this paragraph.

**Customer Service.** For questions about your invoice or our services, contact us at our Customer Service Department by calling toll-free 844-636-3749, or by e-mail at CustomerCare@Constellation.com.

**Authorization.** You authorize the UDC to provide us with your historical and future energy billing and usage data (which includes your electricity usage levels for distinct time periods as short as 30 minutes, to the extent that this information has been recorded and retained by the UDC). This authorization is for purposes of the development and provision of current and future products or services in connection with the services contemplated in this Agreement, and will remain in effect during the entire term of this Agreement, including any renewal, unless you rescind the authorization upon written notice to us or by calling us at 1-844-6-ENERGY. We reserve the right to cancel this Agreement in the event you rescind the authorization.

**IN THE EVENT OF AN EMERGENCY, POWER OUTAGE OR WIRES AND EQUIPMENT SERVICE NEEDS, CONTACT YOUR APPLICABLE UDC AT:**

| UDC Name | UDC Abbreviation | Contact Numbers |
|---|---|---|
| Commonwealth Edison | COMED | 1-800-334-7661 |

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK.]

**Each party has caused this Agreement to be executed by its authorized representative on the respective dates written below.**

**Constellation NewEnergy, Inc.**

Signature: Nancy H. Fischer 2020-03-03 13:24-06:00
**Nancy H. Fischer**
**Vice President- Retail Ops**

Printed Name:
Title:

Address: 1001 Louisiana St. Constellation Suite 2300
Houston, TX 77002
Attn: Contracts Administration
Fax: **888-829-8738**
Phone: **844-636-3749**

**Customer: Village of Tinley Park**

Signature: David Niemeyer

Printed Name: David Niemeyer
Title: Village Manager
Date: March 3, 2020
Address: 16250 OAK PARK AVE
TINLEY PARK, IL 60477-1600

Fax: 708-444-5099
Phone: 708-444-5000
Email: dniemeyer@tinleypark.org

FOR INTERNAL USE ONLY


Sales Rep: Jason Bessert G326956.3683.0 Printed: 3/2/2020

**General Terms and Conditions**

**1. Definitions.**

**"Ancillary Services And Other ISO Costs"** means for any billing period the applicable charges regarding ancillary services as set forth in the applicable ISO Open Access Transmission Tariff ("OATT") and for other ISO costs not otherwise included in any of the defined cost components in this Agreement. We will reasonably determine your Account's monthly Ancillary Services And Other ISO Costs based on the Account's $/kWh share of costs for Ancillary Services And Other ISO Costs or otherwise reasonable allocation method as we may determine from time to time based on how Ancillary Services And Other ISO Costs are assessed by the ISO.

**"Auction Revenue Rights Credits"** means revenue credits resulting from the annual financial transmission rights auction conducted by the ISO that are applicable with respect to transmission peak load contribution. If Auction Revenue Rights Credits are "Passed Through", such credits shall be reasonably calculated by us as the monthly product of the (i) total Auction Revenue Rights Credits expressed in dollars per planning year for the applicable zone, as published by the ISO; divided by (ii) the total Network Service Peak Load for such zone, as published by the ISO; divided by (iii) the number of days in the applicable planning year; multiplied by (iv) by an Account's applicable Network Service Peak Load; multiplied by (v) the number of days in the billing period or such other reasonable calculation method applied by us.

**"Balancing Congestion Costs"** means any costs or charges imposed by the ISO in complying with the Federal Energy Regulatory Commission's Order on Rehearing and Compliance regarding Docket Nos. EL16-6-002, EL16-6-003 and ER16-121-001 (January 31, 2017).

**"Capacity Costs"** means a charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Capacity Costs includes, but is not limited to, the cost for procuring Capacity Performance resources (as currently required and defined by the ISO) in accordance with the provisions of Federal Energy Regulatory Commission Order on Proposed Tariff Revisions (Docket No. ER15-623-000, et al, issued June 9, 2015).

**"Energy Costs"** means a charge for the cost items included in the Locational Marginal Price for the ISO residual zone identified in the Account Schedule.

**"FERC Order 745 Costs"** means any costs or charges imposed by the ISO in accordance with complying with the provisions of Federal Energy Regulatory Commission ("FERC") in Order No. 745 18 CFR Part 35 (March 15, 2011). Any modifications or conditions to the treatment of FERC Order 745 Costs under the ISO tariff or otherwise shall be deemed a change in law pursuant to Section 5 of the General Terms and Conditions of this Agreement.

**"ISO"** means the independent system operator or regional transmission organization responsible for the service territory governing an Account, or any successor or replacement entity.

**"Line Loss Costs"** means the costs (to the extent not already captured in the applicable Energy Costs) applicable to each Account based on the kW/h difference between the UDC metered usage and the ISO settlement volumes. If Line Loss Costs are "Fixed," the Line Loss Costs are included in the Energy Costs and will not be invoiced as a separate line item. If Line Loss Costs are "Passed Through," the Line Loss Costs will be invoiced as a separate line item and calculated based on the applicable fixed price or locational marginal price for the corresponding usage.

**"Non Time Of Use" or "NTOU"** means all hours of each day.

**"Off Peak"** means all hours other than Peak hours.

**"Peak"** means the hours designated as peak from time to time by the UDC.

**"Renewable Portfolio Standards Costs"** means the costs associated with meeting renewable portfolio standards costs at the levels required by currently applicable Law.

**"RMR Costs" or "Reliability-Must-Run Costs"** means the generation deactivation charges and other such charges, if any, imposed by the ISO on load served in a particular load zone to recover the cost for any generation units that plan to retire but are required by the ISO to run for reliability purposes beyond their intended retirement date, in accordance with the applicable ISO rules and OATT provisions.

**"Taxes"** means all federal, state, municipal and local taxes, duties, fees, levies, premiums or other charges imposed by any governmental authority, directly or indirectly, on or with respect to the electricity and related products and services provided under this Agreement, including any taxes enacted after the date we entered into this Agreement.

**"Transmission Costs"** means the charge for Network Transmission Service and Transmission Enhancement Charges, each as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the UDC's service territory, and expressly excluding costs separately detailed as Transmission Reallocation Costs as defined below.

**"Transmission Loss Credits"** means the credit amounts applicable to the Accounts under the ISO's marginal loss construct.

**"Transmission Reallocation Costs"** means a charge or credit, as applicable, imposed by the ISO specifically for: (i) the Current Recovery Charges; and (ii) the Transmission Enhancement Charge Adjustments (each of (i) and (ii) as defined in the settlement agreement approved by FERC as of May 31, 2018 in Docket Number EL05-121-009 for the time periods identified therein and implemented in the OATT Schedule 12-C Appendices A and C, respectively, and as may subsequently be amended). Any modifications or conditions to the treatment of the Transmission Reallocation Costs under the ISO tariff or otherwise shall be deemed a change in law pursuant to Section 5 below.

**"UDC"** means your local electric distribution utility owning and/or controlling and maintaining the distribution system required for delivery of electricity to the Accounts.

**"UDC Charges"** means all UDC costs, charges, and fees, due under UDC's delivery services rates associated with your use of UDC's distribution network, all as defined by the UDC tariffs, and any similar or related charges the UDC may impose from time to time.

**2. Cash deposit and other security.** At any time, we may require that you provide information to us so that we may evaluate your creditworthiness. We reserve the right to require that you make a cash deposit or provide other security acceptable to us if your financial obligations to us increase under this Agreement, or if, in our opinion, your credit, payment history, or ability to pay your bills as they come due becomes a concern. You will deliver any required cash deposit or other required security (or any increase therein) within three (3) business days of our request.

**3. Default under this Agreement.** You will be in default under this Agreement if you fail to: pay your bills on time and in full; provide cash deposits or other security as required by Section 2 above; or perform all material obligations under this Agreement and you do not cure such default within 5 days of written notice from us; or if you declare or file for bankruptcy or otherwise become insolvent or unable to pay your debts as they come due. We will be in default under this Agreement if we fail to perform all material obligations under this Agreement and do not cure such default within 5 days

written notice from you, or if we declare or file for bankruptcy or otherwise become insolvent or unable to pay our debts as they come due.

**4. Remedies upon default; Early Termination Payment**. If you are in default under this Agreement, in addition to any other remedies available to us, we may terminate this Agreement entirely, or solely with respect to those Accounts adversely affected by such default, and switch your Account(s) back to UDC service (consistent with applicable regulations and UDC practices); and/or you will be required to pay us an early termination payment to compensate us for all losses we sustain due to your default, including:

- all amounts you owe us for electricity provided to you;
- the positive difference, if any, between (A) the price you would have paid us under this Agreement had it not been terminated early (including our margin), less the then-current market price of electricity and services under terms substantially similar to the terms of this Agreement, as reasonably calculated by us based on information available to us internally or supplied by one or more third parties; multiplied by (B) the estimated undelivered volume of electricity you would consume through the end of the term, as reasonably calculated by us; and
- all costs (including attorneys' fees, expenses and court costs) we incur in collecting amounts you owe us under this Agreement.

The parties agree that any early termination payment determined in accordance with this Section is a reasonable approximation of harm or loss and is not a penalty or punitive in any respect, and that neither party will be required to enter into a replacement transaction in order to determine or be entitled to a termination payment.

**5. Changes in law**. We may pass through or allocate, as the case may be, to you any increase or decrease in our costs related to the electricity and related products and services sold to you that results from the implementation of new, or changes (including changes to formula rate calculations) to existing, Laws, or other requirements or changes in administration or interpretation of Laws or other requirements. "Law" means any law, rule, regulation, ordinance, statute, judicial decision, administrative order, ISO business practices or protocol, UDC or ISO tariff, rule of any commission or agency with jurisdiction in the state in which the Accounts are located. Such additional amounts will be included in subsequent invoices to you. The changes described in this Section may change any or all of the charges described in this Agreement, whether described as "fixed," "variable," "pass-through" or otherwise. Your first bill reflecting increased costs will include a bill insert describing the increase in costs in reasonable detail.

**6. Events beyond either of our reasonable control**. If something happens that is beyond either of our reasonable control that prevents either of us from performing our respective obligations under this Agreement, then whichever one of us cannot perform will be relieved from performance until the situation is resolved. Examples of such events include: acts of God, fire, flood, hurricane, war, terrorism; declaration of emergency by a governmental entity, the ISO or the UDC; curtailment, disruption or interruption of electricity transmission, distribution or supply; regulatory, administrative, or legislative action, or action or restraint by court order or other governmental entity; actions taken by third parties not under your or our control, such as the ISO or a UDC. Such events shall not excuse failure to make payments due in a timely manner for electricity supplied to you prior to such event. Further, if such an event prevents or makes it impossible or impracticable for the claiming party to carry out any obligation under this Agreement due to the events beyond either of our reasonable control for more than 30 days, then whichever one of us whose performance was ***not*** prevented by such events shall have the right to terminate this Agreement without penalty upon 30 days' written notice to the other.

**7. UDC or ISO obligations**. We will have no liability or responsibility for matters within the control of the UDC or the ISO-controlled grid, which include maintenance of electric lines and systems, service interruptions, loss or termination of service, deterioration of electric services, or meter readings. .

**8. Limitation on Liability**. IN NO EVENT WILL EITHER PARTY OR ANY OF ITS RESPECTIVE AFFILIATED COMPANIES BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS NOT CONTEMPLATED BY SECTION 4. Each party's total liability related to this Agreement, whether arising under breach of contract, tort, strict liability or otherwise, will be limited to direct, actual damages. Direct, actual damages payable to us will reflect the early termination payment calculation in Section 4. Each party agrees to use commercially reasonable efforts to mitigate damages it may incur. NO WARRANTY, DUTY, OR REMEDY, WHETHER EXPRESSED, IMPLIED OR STATUTORY, ON OUR PART IS GIVEN OR INTENDED TO ARISE OUT OF THIS AGREEMENT, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

**9. DISPUTE RESOLUTION**. THIS AGREEMENT WILL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE IN WHICH ANY ACCOUNT IS LOCATED, WITHOUT GIVING EFFECT TO ANY CONFLICTS OF LAW PROVISIONS, AND ANY CONTROVERSY OR CLAIM ARISING FROM OR RELATING TO THIS AGREEMENT WILL BE SETTLED IN ACCORDANCE WITH THE EXPRESS TERMS OF THIS AGREEMENT BY A COURT LOCATED IN SUCH STATE. IF THE MATTER AT ISSUE INVOLVES ACCOUNTS OR MATTERS IN MORE THAN ONE STATE, THE GOVERNING JURISDICTION AND VENUE SHALL BE DEEMED TO BE NEW YORK. TO THE EXTENT ALLOWED BY APPLICABLE LAW, WE ALSO BOTH AGREE IRREVOCABLY AND UNCONDITIONALLY TO WAIVE ANY RIGHT TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS WITH RESPECT TO ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

**10. Relationship of Parties; Representations and Warranties**. We are an independent contractor, and nothing in this Agreement establishes a joint venture, fiduciary relationship, partnership or other joint undertaking. We are not acting as your consultant or advisor, and you will not rely on us in evaluating the advantages or disadvantages of any specific product or service, predictions about future energy prices, or any other matter. Your decision to enter into this Agreement and any other decisions or actions you may take is and will be based solely upon your own analysis (or that of your advisors) and not on information or statements from us. You represent (i) you are duly organized and in good standing under the Laws of the jurisdiction of your formation; (ii) you are authorized and qualified to do business in the jurisdiction necessary to perform under this Agreement; (iii) execution,

delivery and performance of this Agreement are duly authorized and do not violate any of your governing documents or contracts or any applicable Law; and (iv) if you are a Governmental Entity, you further warrant (a) you have complied with all applicable bidding and procurement laws in awarding this Agreement, (b) you will not claim immunity on the grounds of sovereignty or similar grounds from enforcement of this Agreement; and (c) you will obtain all necessary budgetary approvals, appropriations and funding for all of your obligations under this Agreement, the failure of which shall not be an excuse for Governmental Entity's performance or failure to perform hereunder and upon request will provide proof of such authority. "Governmental Entity" means a municipality, county, governmental board or department, commission, agency, bureau, administrative body, joint action agency, court or other similar political subdivision (including a public school district or special purpose district or authority), or public entity or instrumentality of the United States or one or more states.

**11. Confidentiality**. Consistent with applicable regulatory requirements, we will hold in confidence all information obtained by us from you related to the provision of services under this Agreement and which concern your energy characteristics and use patterns, except that we may, consistent with applicable law and regulation, disclose such information to (a) our affiliates and such affiliates' employees, agents, advisors, and independent contractors, (b) third parties representing you in this purchase of electricity, and (c) other third parties, if the information (i) is presented in aggregate and (ii) cannot be reasonably expected to identify you. Except as otherwise required by law, you will agree to keep confidential the terms of our Agreement, including price.

**12. Miscellaneous Provisions**. If in any circumstance we do not provide notice of, or object to, any default on your part, such situation will not constitute a waiver of any future default of any kind. If any of this Agreement is held legally invalid, the remainder will not be affected and will be valid and enforced to the fullest extent permitted by law and equity, and there will be deemed substituted for the invalid provisions such provisions as will most nearly carry out our mutual intent as expressed in this Agreement. You may not assign or otherwise transfer any of your rights or obligations under this Agreement without our prior written consent. Any such attempted transfer will be void. We may assign our rights and obligations under this Agreement. This Agreement contains the entire agreement between both of us, supersedes any other agreements, discussions or understandings (whether written or oral) regarding the subject matter of this Agreement, and may not be contradicted by any prior or contemporaneous oral or written agreement. A facsimile or e-mailed copy with your signature will be considered an original for all purposes, and you will provide original signed copies upon request. Each party authorizes the other party to affix an ink or digital stamp of its signature to this Agreement, and agrees to be bound by a document executed in such a manner. The parties acknowledge that any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and such imaged documents may be introduced as evidence in any proceeding as if such were original business records and neither party shall contest their admissibility as evidence in any proceeding. Except as otherwise explicitly provided in this Agreement, no amendment (including in form of a purchase order you send us) to this Agreement will be valid or given any effect unless signed by both of us. Applicable provisions of this Agreement will continue in effect after termination or expiration of this Agreement to the extent necessary, including those for billing adjustments and payments, indemnification, limitations of liability, and dispute resolution. This Agreement is a "forward contract" and we are a "forward contract merchant" under the U.S. Bankruptcy Code, as amended. Further, we are not providing advice regarding "commodity interests", including futures contracts and commodity options or any other matter, which would cause us to be a commodity trading advisor under the U.S. Commodity Exchange Act, as amended.

**ACCOUNT SCHEDULE:**
**For: Village of Tinley Park**
**The Pricing set forth below is only valid until 5:00 PM Central Prevailing Time on March 2, 2020**

**We shall have no obligation to enroll or supply electricity to any account(s) that are not identified on the Account Schedule below.**
**Please verify that your specific information is COMPLETE and ACCURATE.**
**Your review and acceptance of this information will help ensure accurate future invoices**

*Notes: Accounts or Service Addresses listed in the Account(s) Schedule may be updated or replaced with a new account number issued by the UDC, ISO or other entity.*

**THIS DOCUMENT MAY BE RETURNED TO SELLER BY FAX TO (888)-829-8738 OR AS OTHERWISE DIRECTED.**

No. of Service Accounts: 5

| UDC | UDC Account Number | Service Address | Start Date | End Date | Energy Price Non TOU ($/kWh) |
|---|---|---|---|---|---|
| COMED | 3613125002 | 0 Harlem Ave, 164th, Tinley Park, IL 60477-2738 | 04/30/20 | 04/30/23 | $0.04660 |
| COMED | 3670129006 | 16296 84th Ave, Tinley Park, IL 60487-1108 | 04/30/20 | 04/30/23 | $0.04660 |
| COMED | 3784068018 | 18301 Ridgeland Ave,, Village Of Tinley Pk, Tinley Park, IL 60487-7727 | 04/30/20 | 04/30/23 | $0.04660 |
| COMED | 4373166015 | 6640 W 167th St, Village, Tinley Park, IL 60477 | 04/30/20 | 04/30/23 | $0.04660 |
| COMED | 5095140029 | 0 171st St, & 80th Ave, Tinley Park, IL 60477-2077 | 04/30/20 | 04/30/23 | $0.04660 |

**TO ACCEPT THE PRICING ABOVE, PLEASE FAX A SIGNED COPY OF THIS AGREEMENT TO US AT 888-829-8738.**

**Payments to Certain Third-Parties:** You acknowledge that your price includes a fee that Constellation will remit to Glenview Consulting Corp. ("Third Party") in connection with its efforts to facilitate our entering into this Agreement. Third Party is acting on your behalf as your representative and is not a representative or agent of Constellation.

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

# RESOLUTION
# NO. 2020-R-0031

**A RESOLUTION DECLARING**
**THE VILLAGE'S OFFICIAL INTENT**
**TO REIMBURSE EXPENDITURES**
**(Proposed 159th$^{th}$ and Harlem TIF District)**

**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-031**

**A RESOLUTION DECLARING**
**THE VILLAGE'S OFFICIAL INTENT**
**TO REIMBURSE EXPENDITURES**
**(Proposed 159th and Harlem TIF District)**

**WHEREAS**, the Village of Tinley Park (the "Village") is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq. (the "TIF Act"), to finance redevelopment project costs, as defined in Section 3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), (the "TIF Project Costs"), in connection with redevelopment project areas established in accordance with the requirements set forth in the TIF Act; and

**WHEREAS**, on March 3, 2020, the President and Board of Trustees of the Village authorized moving forward with a feasibility study under the TIF Act (the "Feasibility Study"), to determine if the area set forth on **Exhibit A**, attached hereto and made part hereof, (the "Study Area"), may be designated as a redevelopment project area under the TIF Act; and

**WHEREAS**, as a result of the authorization of the Feasibility Study, the Village will be expending funds for TIF Project Costs which, if the Study Area is established as a TIF district pursuant to the TIF Act, would be reimbursable from TIF incremental revenues generated from properties within the Study Area (the "TIF Expenditures"); and

**WHEREAS**, the Village reasonably expects to reimburse itself for said TIF Expenditures from TIF incremental revenues generated by properties within the Study Area (the "TIF Revenues") and/or from the proceeds of debt obligations to be issued by the Village (the "Debt Obligations") in relation to said TIF Expenditures, should a TIF district be established in the Study Area, in an amount not to exceed $3,000,000; and

**WHEREAS,** the Village, acting on its own behalf, expects to issue Debt Obligations relative to the TIF Expenditures, and to use the proceeds thereof to reimburse itself for, or pay the costs of, the TIF Expenditures;

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

**SECTION 1:** That the recitals set forth above are hereby incorporated herein by reference and made a part hereof.

**SECTION 2**: That the Village hereby declares its official intent to use the TIF Revenues and/or the proceeds of the Debt Obligations, in an amount not to exceed $3,000,000, for the purpose of paying, or reimbursing the Village for, the TIF Expenditures, and to issue said Debt Obligations in relation thereto.

**SECTION 3**: That the Village reasonably expects to reimburse itself from the TIF Revenue and/or the proceeds of said Debt Obligations, issued by or on behalf of the Village, for costs of the TIF Expenditures paid prior to the receipt of said TIF Revenues or the issuance of said Debt Obligations.

**SECTION 4:** That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**ADOPTED this 17th day of March, 2020, pursuant to a roll call vote as follows:**

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED by me this 17th day of March, 2020.**

_____
**Village President**

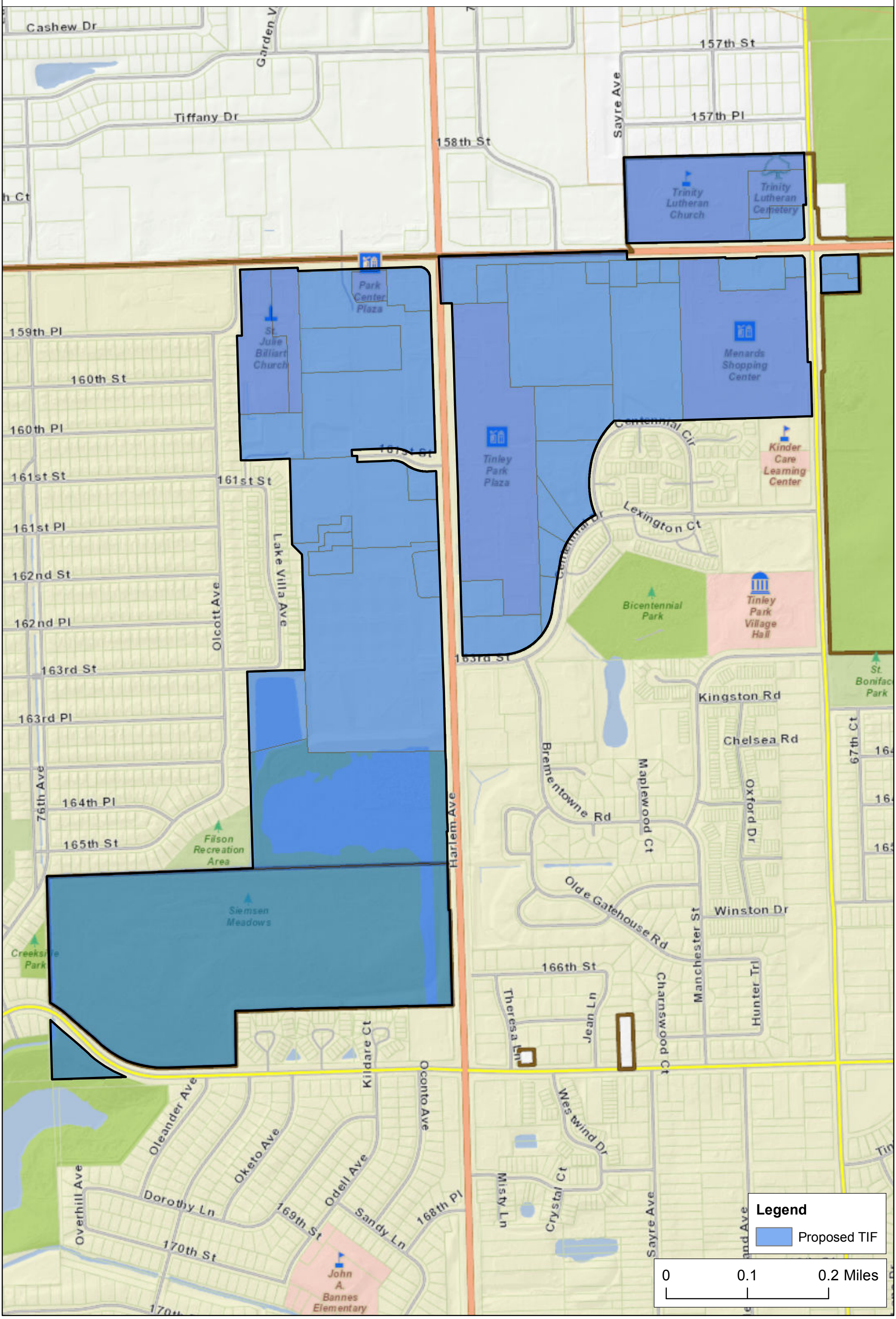
_____
**Village Clerk**

# EXHIBIT A

# PROPSED 159TH AND HARLEM TAX INCREMENT FINANCE (TIF)

# STUDY AREA MAP

# Proposed Harlem and 159th TIF



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-031, "**A RESOLUTION DECLARING THE VILLAGE'S OFFICIAL INTENT TO REIMBURSE EXPENDITURES (Proposed 159th and Harlem TIF District)**," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 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 March, 2020.

_____
KRISTIN A. THIRION, VILLAGE CLERK

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

# ORDINANCE
# NO. 2020-O-016

**AN ORDINANCE AMENDING TITLE XI CHAPTER 113 AND TITLE XI CHAPTER 125 PERTAINING TO AMUSEMENT TAXES**



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-016**

**AN ORDINANCE AMENDING TITLE XI CHAPTER 113 AND TITLE XI CHAPTER 125 PERTAINING TO AMUSEMENT TAXES**

**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 Illinois Video Gaming Act ("VGA"), 230 ILCS 40/1 *et seq*., regulates the operation, licensing, and administration of video gambling; and

**WHEREAS**, Public Act 101-0031, signed by Governor Pritzker on June 28, 2019, amended certain sections of the VGA pertaining to the number of video gaming terminals allowed at each licensed location; and

**WHEREAS**, the Village of Tinley Park ("Village") in accordance with the VGA regulates video gaming activity within the Village; and

**WHEREAS**, pursuant to the Article VII, Section 6(a) and Section 6(j) of the Ill. Const. of 1970 in conjunction with 65 ILCS 5/11-42-5 of the Illinois Municipal Code, the Village is authorized to impose a tax upon amusements; and

**WHEREAS**, the Village now desires to impose a tax upon the amusement of playing a video gaming terminal within the Village ("Push Tax"); and

**WHEREAS**, said Push Tax will be imposed at a rate of $0.01 per play; and

**WHEREAS**, the Village's Push Tax will provide much needed revenue to promote the general health, safety, and welfare of the Village and its residents, and provide adequate funds to offset the adverse effects of gambling within the Village; and

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

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

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

**SECTION 2**: That Title XI Chapter 113 of the Village of Tinley Park Municipal Code entitled "AMUSEMENTS" is hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

§113.37 VIDEO GAMING TERMINALS.

(A) License required. The licensing requirements shall be in accordance with Section §112.20 of this Village Code.

(B) The fees for such license shall be as provided in §112.20.

(C) Video Gaming Terminal: Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

**SECTION 3**: That Title XI Chapter 125 of the Village of Tinley Park Municipal Code entitled "MUNICIPAL TAXES" is hereby amended by deleting the following strikethrough language and adding the following underlined language as follows:

**AMUSEMENT TAX**

**§ 125.025 DEFINITIONS.**

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

"AMUSEMENT." Any theatrical, dramatic, musical, or other types of concerts, or spectacular performance or show, or motion picture show, Video Gaming Terminal, or similar exhibition for public entertainment, in the village.

"PERSON." Any natural person, trustee, receiver, administrator, executor, conservator, assignee, trust in perpetuity, trust, estate, firm, partnership, joint venture, club, company, business, trust, domestic or foreign corporation, association, syndicate, society, or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, or otherwise. Whenever the term "PERSON" is used in any section prescribing and imposing a penalty, the term as applied to associations shall mean the owners or part-owners thereof, and as applied to corporations, the officers thereof.

Play: Each individual push of the Video Gaming Terminal which initiates the simulation provided by the Video Gaming Terminal. Play shall not include the push of individual wager amounts,

selection of types of games on the Video Gaming Terminal or entry of any information or printing of winning receipts.

Terminal Operator: Any individual, partnership, corporation, or limited liability company that is licensed under the Video Gaming Act, 230 ILCS 40/1 *et seq.*, and that owns, services, and maintains Video Gaming Terminals for placement in licensed establishments, licensed truck stop establishments, licensed large truck stop establishments, licensed fraternal establishments, or licensed veterans establishments.

**§ 125.026 TAX IMPOSED.**

(A) A tax is hereby levied and imposed upon all amusements within the village at the rate of 5% of the purchase price of a ticket of admission for each person entering the premises of a place of amusement for the purpose of witnessing, viewing or participating in the amusement. The tax herein levied shall be in addition to any and all other taxes.
(B) The ultimate incidence of and liability for payment of said tax shall be borne by the ticket user or purchaser.
(C) The tax hereby levied and imposed shall not apply to or be imposed upon the purchase price of tickets for those persons witnessing, viewing or participating in any amusement, the proceeds of which inure exclusively to the benefit of religious, charitable or educational institutions or organizations, or not-for-profit entities duly qualified under the laws of this state.
(D) The tax rate of 5% shall be effective for all amusements occurring on or after January 1, 2017.
(E) The tax rate of 4% shall remain in effect for all amusements occurring through December 31, 2016
(F) Video Gaming Push Tax. Except as otherwise provided by this Chapter, an amusement tax is imposed upon any person who participates in the Play of a Video Gaming Terminal that takes place within the jurisdictional boundaries of the Village of Tinley Park. The rate of the tax shall be equal to one cent ($0.01) per Play on a Video Gaming Terminal. The Terminal Operator of a Video Gaming Terminal may separately itemize and charge each Person who Plays a Video Gaming Terminal. The tax imposed in this Chapter is in addition to all other taxes imposed by the State of Illinois or any municipal corporation or political subdivision thereof.

**§ 125.027 PAYMENT AND COLLECTION OF TAX.**

(A) The owner, manager, licensee or operator of each amusement shall bear, jointly and severally, the duty to collect the tax from each ticket user or purchaser. Every person required to collect the tax levied by this chapter shall secure said tax from the ticket user or purchaser at the time that he collects the price or charge for the ticket of admission. Whenever suitable, the amount of the tax shall be shown separately on each ticket of admission or the ticket shall indicate that the purchase price includes local taxes; provided, however, in no event shall tickets of admission printed prior to the effective date of this chapter be required to separately show the tax hereby imposed. The tax shall be paid to the Village Treasurer under procedures prescribed by the Village Treasurer and as otherwise provided by this chapter.

(B) Video Gaming Push Tax.

(1) It shall be the joint and several duty of every Terminal Operator of a Video Gaming Terminal(s) to secure from each Person participating in the Play of a Video Gaming Terminal the Push Tax imposed by this Chapter. For purposes of this Chapter, it shall be presumed that the amount of the Push Tax imposed on each Person, unless the taxpayer or tax collector provides otherwise with books, records, or other documentary evidence, has been collected from the Person by the Terminal Operator. Push Tax payments accompanied by tax returns prescribed by the Village shall be remitted to the Village on or before the 20th day of the month following the month in which payment for the Push Tax is made.

(2) Every Terminal Operator of a Video Gaming Terminal who is required to collect the Push Tax by this Chapter shall be considered a tax collector for the Village. All Push Tax amount collected shall be held by the Terminal Operator as trustee for and on behalf of the Village. The failure of the Operator to collect the tax shall not excuse or release the Person from the obligation to pay the tax. The ultimate incidence of the Push Tax shall remain on the Person and shall never be shifted to the Terminal Operator.

(3) Notwithstanding any other provision of this Chapter, in order to permit sound fiscal planning and budgeting by the Village, no person shall be entitled to a refund of, or credit for, the Push Tax imposed by this Chapter unless the person files a claim for a refund or credit within one (1) year after the date on which the Push Tax was paid or remitted to the Village.

(4) The Terminal Operator of any Video Gaming Terminal(s) shall be subject to audit, inspection, and record keeping provisions of this Code. It shall be unlawful for any Terminal Operator and/or Person to prevent, hinder, or interfere with the Village's Officials, employees, and/or agents designated to discharge their respective duties in the performance and enforcement of the provisions of this Chapter. It is the duty of every Terminal Operator of a Video Gaming Terminal(s) to keep accurate and complete books and records to which the Village's officials, employees, and/or agents will at all times have full access.

§ 125.028 ADMINISTRATION AND ENFORCEMENT.

(A) The Village Treasurer or his designated agent is designated as the administration and enforcement officer of the tax hereby imposed on behalf of the Village. It shall be the responsibility and duty of the Village Treasurer or his designated agent to collect all amounts due the village from the owners, managers, licensees and operators of amusements in the village. A sworn monthly amusement admission tax return, on a calendar month basis, shall be filed by each owner, manager, licensee or operator of each amusement in the village with the Village Treasurer or his designated agent, regardless of whether there is any tax due for the month covered by the return, on forms prescribed by him, showing the gross receipts from the amusement and the number of admission tickets sold and issued, the purchase price thereof and the tax imposed, if any. Said returns are to be filed by the last day of the month following the month covered by said return. The tax herein imposed due and owing shall accompany the return and shall likewise be due as of the last day of the month following the month covered by said return.

(C) The Village Treasurer or his designated agent may enter the premises of any amusement for the purposes of inspection and examination of its books and records for the proper administration of this chapter, and for the enforcement of the collection of the tax hereby imposed. It is unlawful for any person to prevent, hinder or interfere with the Village Treasurer or his designated agent in the discharge of his duties hereunder. It shall be the duty of every owner, manager, licensee or operator of any amusement to keep accurate a complete set of books and records, containing all information necessary for the collection of the tax herein imposed, to which the Village Treasurer or his designated agent shall at all times have full access, which records shall include a daily sheet showing:

(1) The number of tickets of admission issued during the 24-hour period; and
(2) The actual amusement tax receipts collected for the date in question.

(D) Video Gaming Push Tax Registration.

Every Terminal Operator of a Video Gaming Terminal(s) located in the Village of Tinley Park shall apply for registration as a tax collector with the Village no later than thirty (30) days after commencing such business or thirty (30) days after the effective date of the Ordinance imposing the Push Tax, whichever occurs later. The application shall be submitted to the Village on the forms provided by the Village and contain such information as reasonably required by the Village to impose, collect, and audit all amounts related to the Push Tax.

**§ 125.029 SUIT FOR COLLECTION; REVOCATION OF LICENSE.**

Whenever any person shall fail to pay any taxes herein provided, or when any owner, manager, licensee or operator of an amusement in the village shall fail to collect the tax hereby imposed from any person who has the ultimate liability for payment of the same, the Village Attorney shall, upon request of the village, bring or cause to be brought an action to enforce the payment of said tax on behalf of the village in any court of competent jurisdiction. If the Village President, after a hearing held by or for him, shall find that any amusement owner, manager, licensee or operator has willfully evaded his responsibility to collect the tax imposed by this chapter, he may suspend or revoke all village licenses, including but not limited to any liquor license issued to and held by such person. Said person shall have an opportunity to be heard at such hearing, to be held not less than five days after notice is given of the time and place thereof, addressed to him at his last known place of business. Pending notice, hearing and finding, any license of which such person may be possessed may be temporarily suspended by the Village President. Any suspension or conviction resulting from such hearing shall not relieve or discharge any civil liability for nonpayment of the tax due.

**§ 125.030 INTEREST AND PENALTIES.**
In the event of failure by any amusement owner, manager, licensee or operator to collect and pay to the Village Treasurer the tax required hereunder within ten days after the same shall be due, a penalty shall be assessed and interest shall become due, all in accordance with the provisions of § 41.04(B) and (C) of this code.

**§ 125.031 DISPOSITION OF PROCEEDS OF TAX.**

All proceeds resulting from the imposition of the tax under this chapter, including interest and penalties, shall be paid into the Treasury of the village and shall be credited to and deposited in the General Fund of the village.

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

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

PASSED THIS 17th day of March, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 17th day of March, 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-016, "AN ORDINANCE AMENDING TITLE XI CHAPTER 113 AND TITLE XI CHAPTER 125 PERTAINING TO AMUSEMENT TAXES," which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 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 March, 2020.

_____
KRISTIN A. THIRION, VILLAGE CLERK

# STAFF COMMENT

# BOARD COMMENT

# PUBLIC COMMENT

# EXECUTIVE SESSION

## ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

A. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.

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.