

NOTICE OF THE REGULAR MEETING OF THE VILLAGE BOARD OF TINLEY PARK

The Regular meeting of the Mayor and Board of Trustees of the Village of Tinley Park is scheduled for Tuesday, April 7, 2020 beginning at 7:30 p.m. in the

Council Chambers located at the
Village Hall of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois

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

NOTICE - MEETING MODIFICATION DUE TO COVID-19

Pursuant to Governor Pritzker's Executive Order 2020-07 which suspends the requirement of the Illinois Open Meetings Act requiring in-person attendance by members of a public body during the duration of the Gubernatorial Disaster Proclamation, the members of the Village Board will be participating in the meeting through a video and audio access using the virtual meeting platform, GoTo Meeting.

To join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/tpmeetings>

You can also dial in using your phone.

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Attendees who participate via GoTo Meeting are subject to the terms of use which can be found at this web address https://www.logmeininc.com/legal/privacy?c_prod=care&c_name=iph.

A livestream of the electronic meeting will be broadcasted at Village Hall. Pursuant to Governor's Executive Order No. 2020-10 and CDC guidelines, no more than 10 people will be allowed in the Council Chambers at any one time. Anyone in excess of 10 people will be asked to wait in another room with live feed to the meeting until the agenda item for which the person or persons would like to speak on is being discussed or until the open floor for public comments.

Public comments can be emailed in advance of the meeting to clerksoffice@tinleypark.org by noon on Tuesday, April 7, 2020. For public health and safety purpose, it is strongly urged that comments be submitted electronically.

Kristin A. Thirion

Clerk

Village of Tinley Park

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, April 7, 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: _____

ITEM #2

SUBJECT: CONSIDER ADVANCEMENT OF ITEM #14, RECEIVE COMMENTS FROM THE PUBLIC, TO ITEM #2A OF THIS AGENDA – Clerk Thirion

ACTION: Discussion: **Consider Advancing Item #14 Receive Comments from the Public to Item #2A.**

COMMENTS: _____

ITEM #3

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR VILLAGE BOARD MEETING HELD ON MARCH 17, 2020.

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

COMMENTS: _____

ITEM #4

SUBJECT: RECEIVE STAFF UPDATE ON COVID-19 - **President Vandenberg**

ACTION: Discussion: Village Staff will provide an update of the COVID-19 situation.
This item requires no Village Board action.

COMMENTS: _____

ITEM #5

SUBJECT: CONSIDER THE APPOINTMENT OF KAHLA WEST AS A
COMMISSIONER OF THE PLAN COMMISSION - **President Vandenberg**

ACTION: Discussion: **Consider appointing Kahla West as a Commissioner to the Plan Commission.**

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT
AGENDA ITEMS:

A. CONSIDER PAYMENT OF IMPACT FEES THROUGH NOVEMBER
2019 IN THE AMOUNT OF \$700 TO CONSOLIDATED HIGH
SCHOOL DISTRICT 230 FROM THE ESCROW FUND.

B. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE
AMOUNT OF \$ 1,807,804.85 AS LISTED ON THE VENDOR BOARD
APPROVAL REPORTS DATED MARCH 20, MARCH 27, AND APRIL
3, 2020

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

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER ADOPTING 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 month of advertising per year on one billboard free of charge with the exception of a nominal production cost of \$700 (which amount represents present value and future costs shall reflect then current costs) for layout and printing.

A Public Hearing was held before the Village Board meeting on April 7, 2020.
This Resolution is eligible for adoption.

COMMENTS:

ITEM #8

SUBJECT: CONSIDER ADOPTING 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). There are three (3) billboards with four (4) sign faces currently located on the property that will be rendered illegal non-conforming upon annexation. The property will be annexed into the R-1 (Single Family Residential Zoning District). **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2020-R-034 AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF ORLAND PARK, ILLINOIS AND THE VILLAGE OF TINLEY PARK, ILLINOIS – BUILDING AND HEALTH INSPECTIONS - **Trustee Mueller**

ACTION: Discussion: As a result of the ongoing COVID-19 public health emergency, the Village of Orland Park and Village of Tinley Park have determined that efforts to ensure continuity of inspection services in the building, plumbing, electrical, and health trades are required. As a result of discussions between the two communities regarding continuity of inspection services, this memorandum of understanding was deemed necessary to provide the communities with assurances that necessary building and health inspections would continue despite potential personnel disruptions. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #10

SUBJECT: CONSIDER APPROVAL OF ORDINANCE 2020-0-017 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2021 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS - **Trustee Galante**

ACTION: Discussion: On March 10, 2020 and March 17, 2020, the Committee of the Whole met and recommended approval of the proposed Budget for fiscal year ending April 30, 2021. The proposed total expenditure budget for the General Fund is \$57,397,932. The Tinley Park Public Library is also included in the proposed budget, and the proposed total expenditure budget for the Library's General Fund is \$5,891,550. The proposed total expenditure budget of all Village Funds, including the Tinley Park Public Library is \$150,282,614. In accordance with State Statutes, a Public Hearing was held prior to this meeting (April 7, 2020). As required, a copy of the proposed budget has been available for public inspection on the Transparency Portal of the Village website since April 1, 2020. **This Ordinance is eligible for first reading.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER RESOLUTION 2020-R-033 AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND - **Trustee Galante**

ACTION: Discussion: This Resolution implements a series of year end transfers following established fiscal practices as outlined in the Fiscal Policies Manual. These transfers are supported by the excess of revenues over expenses expected to be generated for the fiscal year ending April 30, 2020, or from the Fund Balance of the fund initiating the transfer. The transfers are made to capital and debt service reserve funds to support the current and long term financial needs of the Village to support the replacement of infrastructure, equipment, and provide for debt service on outstanding bonds. The Resolution establishes not to exceed amounts for the contemplated transfers of \$10,000,000 from the General Fund; \$3,000,000 from the Water and Sewer Fund, and \$1,000,000 from the Commuter Parking Lot Fund. **This Resolution is eligible for first reading.**

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ADJOURNMENT

**CONSIDER ADVANCEMENT OF
ITEM #14, RECEIVE
COMMENTS FROM THE
PUBLIC, TO ITEM #2A OF THE
THIS AGENDA**

CLERK THIRION

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD MARCH 17, 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 17, 2020. President Vandenberg called this meeting to order at 7:31 p.m. and led the Board and audience in the Pledge of Allegiance.

President Vandenberg called for a moment of silence in honor of the first victim in the State of Illinois to lose their life to the COVID 19 (Corona Virus) and to all those who are suffering from this virus.

Present and responding to roll call were the following:

President: Jacob C. Vandenberg
Village Clerk: Kristin A. Thirion

Trustees:
Cynthia A. Berg
William P. Brady
William A. Brennan
Diane M. Galante
Michael W. Glotz
Michael G. Mueller

Absent:

Also Present:
Village Manager: David Niemeyer
Asst. Village Manager: Patrick Carr
Village Attorney: Paul O' Grady

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

Motion was made by Trustee Mueller, seconded by Trustee Berg, to approve and place on file the minutes of the Regular Village Board Meeting held on March 3, 2020. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Berg, seconded by Trustee Brady to table this item to the April 7, 2020, Village Board meeting. Vote by voice call. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee, Mueller, to **APPOINT JONATHAN BROWN TO THE POSITION OF COMPUTER TECHNICIAN**. 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

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earned a Bachelor's degree in Information Technology with a concentration in Network administration from Kaplan University, and is CompTIA Security 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. 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 appoint **PRISCILLA CORDERO TO THE POSITION OF BUSINESS DEVELOPMENT MANAGER**. 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 Governors State University. Priscilla has worked with many businesses 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. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Glotz, to appoint **JOHN URBANSKI AS INTERIM PUBLIC WORKS DIRECTOR EFFECTIVE APRIL 1, 2020**. 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. Vote on roll call. Ayes: Berg, Brady, Brennan, Galante, Glotz, Mueller. Nays: None. Absent: None. President Vandenberg declared the motion carried.

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

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

- 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,

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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 13, 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 Brady, to place on first reading **RESOLUTION 2020-R-020 AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH MAD OUTDOOR, INC., FOR PROPERTY LOCATED AT 18501 RIDGELAND AVENUE.** 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. President asked if anyone from the Board cared to comment. Trustee Berg thanked the property owners for allowing the Village to use the sign. Vote by voice call. President declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to place on first reading **ORDINANCE 2020-O-015 APPROVING THE ANNEXATION OF A PARCEL OF PROPERTY COMMONLY LOCATED AT 18501 RIDGELAND AVENUE TO THE VILLAGE OF TINLEY PARK.** The Petitioners, David Malay and Mark Hirtzer, on behalf of Mad

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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. President asked if anyone from the Board cared to comment. No one came forward. Vote by voice call. President declared the motion carried.

Motion was made by Trustee Glotz, seconded by Trustee Brady, to adopt **RESOLUTION 2020-R-030 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND GALLAGHER ASPHALT FOR THE FY2021 RESURFACING PROGRAM**. 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, I	\$4,352,461.80

Engineer's Estimate	\$3,745,195.71
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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. 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-010 AFFIRMING THE VILLAGE MANAGER'S AUTHORITY TO APPROVE A CONTRACT BETWEEN THE VILLAGE AND CONSTELLATION NEW ENERGY, INC. - WATER PUMPING STATIONS**. 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

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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. 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 Glotz, to adopt **RESOLUTION 2020-R-031 DECLARING THE VILLAGE'S OFFICIAL INTENT TO REIMBURSE EXPENDITURES (PROPOSED 159TH AND HARLEM TIF DISTRICT)**. 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. President Vandenberg asked if anyone would like to address the Board. No one came forward. 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 Glotz, seconded by Trustee Berg, to table **ORDINANCE 2020-O-016 PERTAINING TO AMUSEMENT TAXES - VIDEO GAMING TERMINALS** to the April 7, 2020, Village Board meeting. President Vandenberg asked if anyone from the Board would care to comment. 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 if anyone from the Staff would care to address the Board.

Village Manager David Niemeyer stated the following measures have been taken to help prevent the spread of COVID-19:

- The Village Hall will be closed to the public until further notice. Staff will be still be answering phones and emails;
- Following this meeting all public meetings will be canceled through April 7, 2020, including Committee and Commission meetings;
- The Tinley Park Senior Center will be closed;
- The Senior Bus Service will only be available for medical reasons and grocery delivery and subject to availability;
- Several Village events will be canceled including but not limited to:
 - Coffee with a Cope on March 19th;
 - Photos with the Bunny in April; and
 - The Run for Your Life Fire Safety 5K in May will be postponed.

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- Other measures enacted to help ease the burden of those forced to self-quarantine at home include:
 - The Village will not charge late fees on shut off water service to residents due to an inability to pay;
 - The deadline to purchase vehicle stickers has been delayed an entire month. Sticker sales begin May 1 and end on July 31;
 - Commuter parking permits may be purchase via U.S. Mail or via the Villages payment lock box located at the Village Hall. Commuter Parking permit forms are available online at the Village website;
 - Community Development is accepting permit applications via email at building@tinleypark.org or at the payment drop box at the Village Hall. Inspectors will be limited on occupied home inspection;
 - Many Staff members will be working remotely from home;
 - Tinley Park Public Library is closed until further notice; and
 - All schools have been closed until further notice.

Mr. Niemeyer stated that Parmesans Station at the 80th Avenue Train Station has closed.

Mr. Niemeyer also noted that the State of Illinois has mandated the closure of all restaurants and bars until further notice. In-house delivery, third party delivery, drive-through and curbside pickup will be allowed. Customers may enter the premises to buy food or beverages, but establishments must ensure adequate social distancing for every patron.

Assistant Village Manager Patrick Carr stated that the Public Safety departments have been working on plans for this crisis for the past 45 to 50 days. The Village has been working with State and all Elected Officials in preparation. Police and Fire services will not be degraded, but extra precautions will be taken as it relates to the pandemic. Emergency Management (EMA) will be working with volunteers to assist at risk residents. Resident Tim Janecek will be the volunteer leader assisting EMA with this effort.

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

Trustee Glotz recapped Assistant Village Manager Carr's plea for volunteers to work with the at risk members of the Tinley Park community. Those interested in volunteering can message Tim Janecek via Facebook, via the COVID-19 page of Village of Tinley Park website, or at COVID19inquiry@TinleyPark.org. You can also contact Pat Carr at the Village Hall.

Clerk Thirion reiterated the deadline to purchase vehicle stickers has been delayed a month. Sticker sales will begin on May 1st and end on July 31st.

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

A citizen stated concerns regarding a FOIA response he received from the Village regarding a former employee. He also asked where he can purchase parking tokens for the commuter lots with the Village Hall closed to the public. Assistant Village Manager Carr noted that the Police Station will also be closed to the public. A form is available on the Village website to purchase these tokens. The form along with payment can be mailed to the Village Hall or put in the payment drop box.

Motion was made by Trustee Glotz, seconded by Trustee Mueller, to adjourn the regular Board meeting.

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Vote by voice call. President Vandenberg declared the motion carried and adjourned the special Board meeting at 8:12 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

DRAFT



Interoffice Memo

Date: April 3, 2020

To: Village Board

From: David Niemeyer, Village Manager

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

Subject: Staff Updates – COVID19

As a result of the COVID-19 outbreak, staff have been actively working the past several weeks to stay on top of the evolving situation. We want to provide the Village Board an update on various ongoing efforts.

Donna Framke (Marketing Director) will touch on the Village's website, a cards to connect program being implemented, and her team's other contributions. Matt Walsh (Police Chief) will give an overview of the types of calls the department has received and enforcement of the Governor's Executive Order. Pat Carr (Assistant Village Manager/EM&911 Communications Director) will share the status of our volunteer group and the EOC operations. Hannah Lipman (Management Analyst) will explain which fees and licenses are being adjusted or waived to assist businesses and residents. Lastly, Priscilla Cordero (Business Development Manager) will summarize the outreach to businesses in town, the resources that are available to them, and the Village's upcoming business webinar.

**CONSIDER THE APPOINTMENT
OF
KAHLA WEST AS A
COMMISSIONER OF THE
PLAN COMMISSION**

President Vandenberg



Dr. James M. Gay
Superintendent

CONSOLIDATED HIGH SCHOOL DISTRICT 230

15100 S. 94th Avenue Orland Park, Illinois 60462 708-745-5203 d230.org

March 10, 2020

Mr. Brad Bettenhausen
Village Treasurer
Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, IL 60477

Dear Mr. Bettenhausen:

Consolidated High School District 230 is requesting you submit to us a check covering the Impact Funds received since August 1, 2019 from various developers and builders under the Village of Tinley Park's Impact Fee Ordinance. ~~February~~ March

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

Sincerely,

John Lavelle
Assistant Superintendent
for Business Services

JL/cg

Vendor 003222
84 5/0 23125 700⁰⁰
Through Nov 2019
B 16 Mar 2020

vchlist
03/20/2020 5:07:13AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126243	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000111770345		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	438.54
Total :						438.54
126244	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000111718368		HEALTH INS-MAR PMT/APR - JUNE 86-00-000-20430	359.88
Total :						359.88
126245	3/20/2020	003127 BLUE CROSS BLUE SHIELD	PR040120		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,930.00
Total :						1,930.00
126246	3/20/2020	004640 HEALTHCARE SERVICE CORPORATION	PR040120		A/C#271855-HEALTH INS-MAR PMT. 86-00-000-20430	12,020.76
Total :						12,020.76
4 Vouchers for bank code : ap_py						Bank total : 14,749.18

vchlist
03/20/2020 5:07:13AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186727	3/20/2020	010318 ADVOCATE CHRIST MEDICAL CNTR	031220		BLS INSTRUTOR CARD	
					01-19-020-73606	10.00
			031620		6 BLS PROVIDER E-CARDS	
					01-19-020-73606	18.00
					Total :	28.00
186728	3/20/2020	002856 AIRY'S, INC	23693		175TH ST & RIDGELAND IMPROV	
					61-00-000-75305	78,068.00
					Total :	78,068.00
186729	3/20/2020	002628 AMERICAN WATER	4000188613		FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	455.67
186730	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000111770345		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	257.86
					63-00-000-72435	49.11
					64-00-000-72435	131.57
					Total :	438.54
186731	3/20/2020	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000111718368		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	211.61
					63-00-000-72435	40.30
					64-00-000-72435	107.97
					Total :	359.88
186732	3/20/2020	019398 AUTOBAHN COUNTRY CLUB LLC	031220	VTP-017727	EVOC TRAINING	
					01-17-220-72140	2,000.00
					Total :	2,000.00
186733	3/20/2020	010953 BATTERIES PLUS - 277	P25090790		BATTERIES	
					14-00-000-74150	140.00
					Total :	140.00
186734	3/20/2020	015187 BERAN, DONNA	031120		REIM.EXP. POLO SHIRTS	
					01-19-020-73610	60.28
					Total :	60.28

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186735	3/20/2020	012511 BEST BUY BUSINESS ADVANTAGE	4239539		CREDIT **** 5339 APPLE-A LIGHTNI	
					01-16-000-72565	-65.98
			4385292		**** 5339 1.3 FT USB TO DB9 SER	
					01-16-000-72565	19.99
			4434716		WD DESKTOP PERF	
					01-35-000-72982	74.99
					Total :	29.00
186736	3/20/2020	015212 BETTENHAUSEN AUTOMOTIVE	96331DOW		FILTERS	
					01-17-205-72540	81.11
					Total :	81.11
186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	44655		TINLEY CREEK BRIDGE	
					01-26-023-72785	220.00
			44656		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	130.00
			44657		PUBLIC SAFETY BUILDING LOT	
					01-26-023-72785	1,180.00
			44658		FIRE STATION 3	
					01-26-023-72785	110.00
			44659		FIRE STATION 3	
					01-26-023-72785	520.00
			44660		FIRESTATION 4	
					01-26-023-72785	160.00
			44661		FIRESTATION 4	
					01-26-023-72785	800.00
			44662		HELIPORT & EMA	
					01-26-023-72785	580.00
			44663		HELIPORT & EMA	
					01-26-023-72785	2,560.00
			44664		HICKORY ST PARKING STALLS	
					01-26-023-72785	300.00
			44665		HICKORY ST PARKING STALLS	
					01-26-023-72785	1,580.00
			44666		MUNICIPAL LOTS (ED & JOES)	
					01-26-023-72785	90.00
			44667		MUNICIPAL LOTS (ED & JOES)	

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186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			44668		01-26-023-72785 MUNICIPAL LOTS SUBWAY	420.00
			44669		01-26-023-72785 MUNICIPAL LOTS SUBWAY	140.00
			44671		01-26-023-72785 MUNICIPAL LOTS-BATH & KITCHEN	740.00
			44673		01-26-023-72785 MUNICIPAL LOTS CARDINAL	310.00
			44674		01-26-023-72785 80TH AVENUE NORTH TRAIN LOT	330.00
			44675		70-00-000-72740 80TH AVENUE NORTH TRAIN LOT	1,800.00
			44676		70-00-000-72740 OAK PARK AVE TRAIN STATION	7,800.00
					70-00-000-72740	300.00
			44677		01-26-023-72785 OAK PARK AVE TRAIN STATION	300.00
					70-00-000-72740	1,550.00
			44678		01-26-023-72785 PAWS	1,550.00
			44679		01-26-023-72785 PAWS	90.00
			44680		01-26-023-72785 POLICE DEPARTMENT	430.00
			44681		01-26-023-72785 POLICE DEPARTMENT	245.00
			44683		01-26-023-72785 POST 11	1,210.00
			44684		01-26-023-72785 80TH AVENUE SOUTH TRAIN LOT	320.00
			44685		70-00-000-72740 80TH AVENUE SOUTH TRAIN LOT	1,900.00
			44686		70-00-000-72740 MUNICIPAL LOT-UNITED METHODIST	8,400.00
			44687		01-26-023-72785 MUNICIPAL LOT-UNITED METHODIST	130.00

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186737	3/20/2020	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			44688		01-26-023-72785 VILLAGE HALL	620.00
			44689		01-26-023-72785 VILLAGE HALL	490.00
			44690		01-26-023-72785 VOGT PLAZA	2,340.00
			44691		01-26-023-72785 VOGT PLAZA	90.00
			44692		01-26-023-72785 ZABROCKI PLAZA	480.00
			44693		01-26-023-72785 ZABROCKI PLAZA	150.00
					01-26-023-72785	820.00
					Total :	41,185.00
186738	3/20/2020	016817 BEVERLY SNOW AND ICE INC	44654		TINLEY CREEK BRIDGE	
			44670		01-26-023-72785 MUNICIPAL LOTS-BATH & KITCHEN	50.00
			44672		01-26-023-72785 MUNICIPAL LOTS CARDINAL	65.00
			44682		01-26-023-72785 POST 11	65.00
					01-26-023-72785	60.00
					Total :	240.00
186739	3/20/2020	003127 BLUE CROSS BLUE SHIELD	AP040120		IL065LB000001212-0 HEALTH INS E	
					01-26-023-72435	156.00
					63-00-000-72435	10.42
					64-00-000-72435	27.90
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					01-33-300-72435	111.50
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85

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186739	3/20/2020	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	58.51
					63-00-000-72435	11.14
					64-00-000-72435	29.85
					60-00-000-72435	65.56
					63-00-000-72435	12.49
					64-00-000-72435	33.45
					01-12-000-72435	117.50
					01-19-020-72435	248.00
					01-26-023-72435	335.00
					01-33-300-72435	87.50
					60-00-000-72435	54.68
					Total :	1,658.00
186740	3/20/2020	011692 BYTE SIZED SOLUTIONS LLC	011038		FIRE DEPT SERV ANALYSIS,DEV,D	
					01-19-000-72655	682.50
			011059		FIRE DEPT SERV ANALYSIS,PROJ I	
					01-19-000-72655	146.25
					Total :	828.75
186741	3/20/2020	014148 CALL ONE	216997		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	2,440.46
					60-00-000-72120	4,088.15
					63-00-000-72120	454.24
					64-00-000-72120	1,946.73
					01-17-205-72120	1,808.22
					01-12-000-72120	61.85
					01-14-000-72120	620.00
					01-11-000-72120	9.55
					01-12-000-72120	21.96
					01-17-205-72120	21.96
					01-19-000-72120	4.77
					01-26-023-72120	5.73
					01-26-024-72120	5.73

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186741	3/20/2020	014148 CALL ONE	(Continued)			
					01-33-310-72120	5.73
					01-33-320-72120	5.73
					60-00-000-72120	14.31
					01-12-000-72120	43.46
					01-14-000-72120	145.26
					01-15-000-72120	26.31
					01-17-205-72120	86.93
					01-19-000-72120	38.89
					01-19-020-72120	13.15
					01-26-023-72120	17.16
					01-26-024-72120	17.16
					01-33-300-72120	26.31
					01-33-310-72120	26.31
					01-33-320-72120	17.16
					01-35-000-72120	17.16
					01-53-000-72120	9.15
					60-00-000-72120	55.13
					63-00-000-72120	6.12
					64-00-000-72120	26.26
					Total :	12,087.04
186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	021120		**** 6452 INTERNET PHOTO	
					01-26-025-74110	26.25
			021120		**** 6452 FRAMES	
					01-26-025-74110	44.97
			021320		**** 6452 JOB POSTINGS COMMISS	
					01-13-000-72446	100.00
					01-16-000-72446	100.00
			021320		**** 6452 ANNUAL SUBSCRIPTION I	
					01-15-000-72655	190.00
			021420		**** 6452 JOB POSTING STAFF ACC	
					01-15-000-72446	250.00
			021920		**** 6452 GIFT CARDS/SENIOR CEN	
					01-41-056-72937	110.00
			021920		**** 6452 DUES	
					01-35-000-72720	27.72

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186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 022020		**** 6452 10 IMAGES A MONTH 01-35-000-72985	29.99
			022020		**** 6452 REGIST 2020 EMPLOYMNT I 01-12-000-72170	438.00
			022120		**** 6452 MEMBERSHIP RENEWAL I 01-12-000-72720	219.00
			022120		**** 6452 12 GIFT CARDS / SENIOR 01-41-056-72937	110.00
			022420		**** 6452 LUNCHEON 01-33-300-72220	126.52
			022420		**** 6452 FRAMES 01-26-025-74110	37.45
			022720		**** 6452 SUBSCRIPTIONS FOR PRI 01-15-000-72655	228.00
			022720		**** 6452 TRAINING 01-35-000-72170	45.00
			022820		**** 6452 GIFT CARDS 01-35-000-72923	102.16
			022820		**** 6452 IRISH PARADE DECOR 01-35-000-72923	21.00
			030120		**** 6452 ST PATS DECOR SUPPLIE 01-35-000-72923	381.01
			030420		**** 6452 PLUMBING LIC RENEWAL 01-33-300-72720	153.38
			030520		**** 6452M FDIC STEVE KLOTZ 01-19-000-72145	980.46
			030620		**** 6452 CREDIT LODGING 01-17-205-72170	-761.93
					01-19-000-72170	-761.93
					01-21-210-72170	-1,523.86
			030620		**** 6452 CERTIFICATE RENEWAL/H 01-33-300-72720	90.00
			113-62413350657850		**** 6452 WIRELESS DOCUMENT S 01-16-000-74128	429.00
			1288174275		**** 6452 CONF.HANNAH LIPMAN A 01-12-000-72170	75.00

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186742	3/20/2020	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 200049335		**** 6452 OPERATIONS MEMBERSH 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			200049337		**** 6452 OPERATIONS MEMBERSH 60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			2005057057		**** 6452 RECORDED DEEDS 01-14-000-72355	94.95
			484664435		**** 6452 CLICK N SHIP 01-13-000-72110	15.05
			484875282		**** 6452 CLICK N SHIP 01-13-000-72110	15.05
			48611		**** 6452 SUBSCRIPTION 2/19/20-2/ 01-35-000-72720	39.00
			ADB096499287		**** 6452 ADOBE STOCK-ON DEMAI 01-35-000-73870	79.99
			B269934		**** 6452 HOOD,EXTENSION/FIRE S 33-00-000-75907	2,377.00
					Total :	4,054.23
186743	3/20/2020	003396 CASE LOTS INC	3179		CAN LINERS,TOILET PAPER 01-26-025-73580	249.50
			3195		TOWELS 01-26-025-73580	173.40
					Total :	422.90
186744	3/20/2020	003243 CDW GOVERNMENT INC	XDH4473		<IT> - REPLCMNT WORKSTATIONS 01-16-000-74128	5,545.92
			XDN8076	VTP-017717	<IT> - MICROSOFT LICENSING REN 01-11-000-72655	473.79
				VTP-017573	01-12-000-72655	421.60
				VTP-017573	01-13-000-72655	421.60
				VTP-017573	01-15-000-72655	525.99
				VTP-017573	01-17-215-72655	7.82

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186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-17-217-72655	7.82
				VTP-017573	01-17-220-72655	497.31
				VTP-017573	01-17-225-72655	78.78
				VTP-017573	01-19-000-72655	883.98
				VTP-017573	01-19-020-72655	63.14
				VTP-017573	01-21-000-72655	55.32
				VTP-017573	01-21-210-72655	165.67
				VTP-017573	01-26-023-72655	197.24
				VTP-017573	01-26-025-72655	118.46
				VTP-017573	01-33-300-72655	63.14
				VTP-017573	01-33-310-72655	63.14
				VTP-017573	01-33-320-72655	15.64
				VTP-017573	01-35-000-72655	55.32
				VTP-017573	60-00-000-72655	94.71
				VTP-017573	63-00-000-72655	15.64
				VTP-017573	64-00-000-72655	47.80
				VTP-017573	01-17-225-72655	12.52
				VTP-017573	01-19-000-72655	140.53
				VTP-017573	01-19-020-72655	10.04
				VTP-017573	01-21-000-72655	8.80
				VTP-017573	01-21-210-72655	26.34
				VTP-017573	01-26-023-72655	31.36
				VTP-017573	01-26-025-72655	18.83
				VTP-017573	01-33-300-72655	10.04
				VTP-017573	01-33-310-72655	10.04
				VTP-017573	01-33-320-72655	2.49
				VTP-017573	01-35-000-72655	8.80
				VTP-017573	60-00-000-72655	15.06
				VTP-017573	63-00-000-72655	2.49
				VTP-017573	64-00-000-72655	7.59
				VTP-017573	01-11-000-72655	70.96
				VTP-017573	01-12-000-72655	63.14
				VTP-017573	01-13-000-72655	63.14
				VTP-017573	01-15-000-72655	78.78
				VTP-017573	01-16-000-72655	47.21
				VTP-017573	01-17-205-72655	252.56

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186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-19-000-72655	14,305.68
				VTP-017573	01-19-020-72655	1,021.84
				VTP-017573	01-21-000-72655	895.33
				VTP-017573	01-21-210-72655	2,681.11
				VTP-017573	01-26-023-72655	3,192.03
				VTP-017573	01-26-025-72655	1,917.15
				VTP-017573	01-33-300-72655	1,021.84
				VTP-017573	01-33-310-72655	1,021.84
				VTP-017573	01-33-320-72655	253.04
				VTP-017573	01-35-000-72655	895.33
				VTP-017573	60-00-000-72655	1,532.74
				VTP-017573	63-00-000-72655	253.04
				VTP-017573	64-00-000-72655	773.62
				VTP-017573	01-11-000-72655	11.28
				VTP-017573	01-12-000-72655	10.04
				VTP-017573	01-13-000-72655	10.04
				VTP-017573	01-15-000-72655	12.52
				VTP-017573	01-16-000-72655	7.50
				VTP-017573	01-17-205-72655	40.15
				VTP-017573	01-17-215-72655	1.24
				VTP-017573	01-17-217-72655	1.24
				VTP-017573	01-17-220-72655	79.06
				VTP-017573	01-15-000-72655	28.50
				VTP-017573	01-12-000-72655	1,021.84
				VTP-017573	01-13-000-72655	1,021.84
				VTP-017573	01-15-000-72655	1,274.86
				VTP-017573	01-16-000-72655	763.94
				VTP-017573	01-17-205-72655	4,087.33
				VTP-017573	01-17-215-72655	126.52
				VTP-017573	01-17-217-72655	126.52
				VTP-017573	01-17-220-72655	8,048.16
				VTP-017573	01-17-225-72655	1,274.86
				VTP-017573	01-16-000-72655	17.08
				VTP-017573	01-17-205-72655	91.39
				VTP-017573	01-17-215-72655	2.83
				VTP-017573	01-17-217-72655	2.83

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186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-17-220-72655	179.95
				VTP-017573	01-17-225-72655	28.50
				VTP-017573	01-19-000-72655	319.86
				VTP-017573	01-19-020-72655	22.85
				VTP-017573	01-21-000-72655	20.02
				VTP-017573	01-21-210-72655	59.95
				VTP-017573	01-26-023-72655	71.37
				VTP-017573	01-26-025-72655	42.86
				VTP-017573	01-33-300-72655	22.85
				VTP-017573	01-33-310-72655	22.85
				VTP-017573	01-33-320-72655	5.66
				VTP-017573	01-35-000-72655	20.02
				VTP-017573	60-00-000-72655	34.27
				VTP-017573	63-00-000-72655	5.66
				VTP-017573	64-00-000-72655	17.27
				VTP-017573	01-11-000-72655	1,148.34
				VTP-017573	01-17-205-72655	1,686.38
				VTP-017573	01-17-215-72655	52.20
				VTP-017573	01-17-217-72655	52.20
				VTP-017573	01-17-220-72655	3,320.57
				VTP-017573	01-17-225-72655	525.99
				VTP-017573	01-19-000-72655	5,902.34
				VTP-017573	01-19-020-72655	421.60
				VTP-017573	01-21-000-72655	369.40
				VTP-017573	01-21-210-72655	1,106.19
				VTP-017573	01-26-023-72655	1,316.99
				VTP-017573	01-26-025-72655	790.99
				VTP-017573	01-33-300-72655	421.60
				VTP-017573	01-33-310-72655	421.60
				VTP-017573	01-33-320-72655	104.40
				VTP-017573	01-35-000-72655	369.40
				VTP-017573	60-00-000-72655	632.39
				VTP-017573	63-00-000-72655	104.40
				VTP-017573	64-00-000-72655	319.19
				VTP-017573	01-11-000-72655	25.68
				VTP-017573	01-12-000-72655	22.85

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186744	3/20/2020	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-017573	01-13-000-72655	22.85
				VTP-017573	01-16-000-72655	315.19
			XDP1020		SMART UPS	
					60-00-000-72565	377.15
			XFC9160		<IT> - MERAKI MDM ADDITIONAL LI	
				VTP-017716	01-16-000-72655	1,200.00
					Total :	80,430.54
186745	3/20/2020	015199 CHICAGO PARTS & SOUNDS LLC	2-0000539		LED SPOTLIGHT	
					01-17-205-72540	245.00
					Total :	245.00
186746	3/20/2020	017298 COMCAST BUSINESS	97227016		ACCT#930890410 3/1/20-3/31/20	
					01-14-000-72125	1,150.05
					Total :	1,150.05
186747	3/20/2020	012057 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 3/16-4/15	
					01-35-000-72982	8.19
			8771401810028977		ACCT#8771401810028977 3/16/20-4	
					01-26-025-72517	39.75
					Total :	47.94
186748	3/20/2020	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE	
					01-26-025-72510	3,062.33
					Total :	3,062.33
186749	3/20/2020	018311 CONNECTION	57546157		FLAT FOLDING CART	
					01-16-000-73870	49.54
			57546258		WIRELESS COMBO MK540	
					01-19-020-72565	46.68
			57546358		<PD. - 4GB FLASH DRVS - EVIDENC	
				VTP-017702	01-17-205-73110	347.00
			57559895		DATA TRAVELER, CRUZER	
					01-17-205-73110	153.00
			57559925		<PW> - RPLCMNT TABLETS - MECH	
				VTP-017712	01-16-000-74128	1,883.72

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186749	3/20/2020	018311 CONNECTION	(Continued) 57559946		EPSON ERC-43B CONSUMABLES E 01-13-000-73110	28.17
			57567216		RACKS 01-16-000-74128	337.40
			57567218	VTP-017720	<PD> - EVIDENCE PRINTER TONEF 01-17-205-73110	764.42
Total :						3,609.93
186750	3/20/2020	012522 CONNEY SAFETY PRODUCTS, LLC	05828609		CONES REFLECTIVE 01-26-023-73845	563.66
			05828620		SAFETY VESTS 01-26-023-73845	37.60
					01-26-024-73845	18.79
					60-00-000-73845	23.69
					63-00-000-73845	2.63
					64-00-000-73845	11.28
			05829330		VESTS 01-26-023-73845	109.47
					01-26-024-73845	54.73
					60-00-000-73845	68.97
					63-00-000-73845	7.66
					64-00-000-73845	32.84
			05829331		VESTS 01-26-023-73845	57.89
					01-26-024-73845	28.95
					60-00-000-73845	36.47
					63-00-000-73845	4.05
					64-00-000-73845	17.37
			05829334		GLOVES 01-26-024-73845	77.28
					01-26-023-73845	154.54
					60-00-000-73845	97.36
					63-00-000-73845	10.82
					64-00-000-73845	46.36
Total :						1,462.41

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186751	3/20/2020	003222 CONSOLIDATED HIGH SD 230	031020		IMPACT FEES THRU NOV 2019 84-00-000-23125	700.00
					Total :	700.00
186752	3/20/2020	018234 CORE & MAIN LP	L988349		T-HEAD 60-00-000-73630	42.52
					63-00-000-73630	4.73
					64-00-000-73630	20.25
			M017958		ADAPTER 60-00-000-73630	34.02
					63-00-000-73630	3.78
					64-00-000-73630	16.20
			M024483		T-HEAD 60-00-000-73630	13.72
					63-00-000-73630	1.53
					64-00-000-73630	6.53
					Total :	143.28
186753	3/20/2020	018152 CORE INTEGRATED MARKETING	118728.		SHIPPING COST 01-35-000-72923	2.50
					Total :	2.50
186754	3/20/2020	017650 CRASH CHAMPIONS LLC-MOKENA	8610	VTP-017147	PAINT FOR NEW BAT 46 30-00-000-74223	1,811.00
					Total :	1,811.00
186755	3/20/2020	003635 CROSSMARK PRINTING, INC	2799	VTP-017728	1000 TOW CARDS 01-17-205-72310	1,030.01
			78271		BUSINESS CARDS DENISE MAIOLC 01-12-000-73110	42.51
					Total :	1,072.52
186756	3/20/2020	003770 DUSTCATCHERS INC	71609		MATS/VH 01-26-025-72790	65.93
			71610		MATS/PD 01-26-025-72790	85.41
			71611		MATS/PW GARAGE	

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186756	3/20/2020	003770 DUSTCATCHERS INC	(Continued)		01-26-025-72790	99.08
					Total :	250.42
186757	3/20/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15885		GRAPHICS 01-17-205-72540	117.78
					Total :	117.78
186758	3/20/2020	004019 EVON'S TROPHIES & AWARDS	022820		SWEATSHIRTS 01-21-000-73610	30.00
					Total :	30.00
186759	3/20/2020	016212 F H PASCHEN, S N NIELSEN &	1550-354-2		VILLAGE HALL COUNCIL CHAMBER 30-00-000-75004	63,411.33
			1550-355-2		VILLAGE HALL MAIN OFFICE AREA 30-00-000-75004	38,446.34
					Total :	101,857.67
186760	3/20/2020	018691 FGM ARCHITECTS	18-2533.01-17		18-2533.01 FD ST 47 1/25/20-2/21/2 33-00-000-75907	2,700.00
					Total :	2,700.00
186761	3/20/2020	004267 FIRST AYD CORP	PSI345272		GLASS CLEANER,HAND SOAP 01-26-025-73580	337.52
					Total :	337.52
186762	3/20/2020	019404 FISTER, STEVEN	031720		REIM. EXP. CDL PERMIT 01-26-023-72860	51.13
					Total :	51.13
186763	3/20/2020	012941 FMP	52-450730		SPARK PLUGS,UPPER INTAKE MAN 01-19-020-72540	31.87
			52-451748		ACTUATOR ASY 01-21-000-72540	58.46
					Total :	90.33
186764	3/20/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00339938		FIRE ALARM SERVICE / FIRE ST #4 01-26-025-72530	582.50

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186764	3/20/2020	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued) IN00340782		FIRE ALARM SERV / VILLAGE HALL 01-26-025-72530	469.00
					Total :	1,051.50
186765	3/20/2020	004535 GALLS LLC	015107883		JOB SHIRTS 01-21-000-73610	114.10
			015149807		FLASHLIGHT,TRAFFIC WAND 01-21-000-73610	470.50
			015149821		SAFETY VEST 01-21-000-73610	427.99
					Total :	1,012.59
186766	3/20/2020	019349 GARVEY'S OFFICE PRODUCTS	PINV1888569		NOTEBOOK,RACK,MARKER,PAPER 01-19-000-73110	204.26
					Total :	204.26
186767	3/20/2020	004538 GOLDY LOCKS	680954		KEY BY CODE,DUPL KEY 01-26-025-73840	43.60
					Total :	43.60
186768	3/20/2020	004438 GRAINGER	9435568192		DISPOSABLE GLOVES 01-26-023-73845	68.52
					01-26-024-73845	34.26
					60-00-000-73845	43.16
					63-00-000-73845	4.79
					64-00-000-73845	20.57
			9458058410		TRAFFIC SIGN 60-00-000-73845	64.26
					63-00-000-73845	7.14
					64-00-000-73845	30.60
			9458978203		DECANTER 01-26-025-73870	46.28
			9460473631		DISPOSABLE GLOVES 01-26-024-73845	10.30
					01-26-023-73845	20.62
					60-00-000-73845	12.99

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186768	3/20/2020	004438 GRAINGER	(Continued)		63-00-000-73845	1.44
					64-00-000-73845	6.19
					Total :	371.12
186769	3/20/2020	004640 HEALTHCARE SERVICE CORPORATION	AP040120		A/C#271855-HEALTH INS EXPENSE	
					01-21-210-72435	295.25
					01-26-025-72435	189.00
					60-00-000-72435	111.14
					63-00-000-72435	21.17
					64-00-000-72435	56.69
					01-26-025-72435	775.80
					01-26-023-72435	1,278.62
					01-33-300-72435	378.00
					01-26-023-72435	378.00
					01-26-024-72435	900.62
					60-00-000-72430	-0.84
					Total :	4,383.45
186770	3/20/2020	012328 HOMER INDUSTRIES	S138889		DROP CHARGE - LOGS	
					01-26-023-72890	50.00
			S138915		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	100.00
186771	3/20/2020	011032 HUB INTERNATIONAL MIDWEST LTD.	1793776		TIN-PAR-01 ALLISON TUGEND NOT.	
					01-15-000-72720	20.00
					Total :	20.00
186772	3/20/2020	018836 ILLINOIS COUNTIES RISK	RCB000000023137		2019-2020 ICRMT PROPERTY & LIA	
					01-14-000-72421	51,410.45
					60-00-000-72421	8,255.05
					63-00-000-72421	8,255.05
					64-00-000-72421	3,209.48
					70-00-000-72421	2,313.47
			RCB000000023757		2019-2020 ICRMT WORKERS' COMI	
					01-14-000-72421	11,744.34

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186772	3/20/2020	018836 ILLINOIS COUNTIES RISK	(Continued)		60-00-000-72421	4,642.47
					63-00-000-72421	884.28
					64-00-000-72421	2,368.61
					70-00-000-72421	98.68
					Total :	93,181.88
186773	3/20/2020	015497 ILLINOIS SECRETARY OF STATE	107231843		NOTARY/ALLISON TUGEND 107231	
					01-15-000-72720	10.00
					Total :	10.00
186774	3/20/2020	013235 INTEGRITY SIGN COMPANY	86297		VILLAGE DIRECTIONAL SIGN	
				VTP-017565	30-00-000-72987	3,480.00
					Total :	3,480.00
186775	3/20/2020	005250 J & L DOORS, INC	737829		POLICE DEPT LOBBY MAN TRAP D	
				VTP-017632	30-00-000-75420	904.54
					Total :	904.54
186776	3/20/2020	005212 J S R ENTERPRISES INC	24136		PLUMBING REPR TOILET STATION/	
			24137		01-26-025-72520	2,204.79
			24147		REPR WALL HYDRANT PORT/REPR	
					01-26-025-72520	1,055.41
					LABOR PLUMBING REPLACED TWO	
					01-26-025-72520	312.65
					Total :	3,572.85
186777	3/20/2020	010377 JIMMY JOHN'S GOURMET SANDWICH	2241658		DELI ITEMS	
					01-14-000-72220	63.00
					Total :	63.00
186778	3/20/2020	014190 LEHIGH HANSON	5801333		BED/BACKFILL	
					70-00-000-73860	24.38
					01-26-023-73860	73.13
					60-00-000-73860	92.15
					63-00-000-73860	10.24
					64-00-000-73860	43.88

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186778	3/20/2020	014190 LEHIGH HANSON	(Continued) 5802611		BED/BACKFILL 01-26-023-73860 70-00-000-73860 60-00-000-73860 63-00-000-73860 64-00-000-73860 Total :	 159.89 53.29 201.46 22.38 95.94 776.74
186779	3/20/2020	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20200229		FEB'20 MINIMUM COMMITMENT RE 01-17-225-72852 Total :	 150.00 150.00
186780	3/20/2020	016801 LIBERTY FLAG & BANNER	17147		LABOR REMOVE DAMAGED BANNER 01-35-000-73112 Total :	 285.00 285.00
186781	3/20/2020	014846 LORENCE, BRUCE	040120		APRIL'20 OPA ST TRAIN MAINT 01-26-025-72530 Total :	 30.00 30.00
186782	3/20/2020	013858 LOWE'S HOME CENTER, INC.	23486		****4879 MAILBOXES 01-26-023-73840 Total :	 207.14 207.14
186783	3/20/2020	007100 M. E.SIMPSON COMPANY, INC	34893	VTP-017427	WATER ASSESSMENT PROG FIRE I 60-00-000-72790 Total :	 18,408.00 18,408.00
186784	3/20/2020	018877 MAINTSTAR INC	2605		ON SITE IMPLEMENTATION EXPENSE 30-00-000-74160 Total :	 1,500.00 1,500.00
186785	3/20/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-550639 40-550934 40-551140		EVOL CER,BRAKE ROTOR 01-17-205-72540 ELEMENT ASY 01-17-205-72540 BATTERY ASY,CORE CHARGE	 78.35 53.60

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186785	3/20/2020	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-551211		01-21-000-72540 SPARK PLUG,GSK,COIL ASSY	79.42
			40-551233		01-17-205-72540 COIL ASSY	100.07
			40-551620		01-17-205-72540 MOTOR ASSY,SW-W CTRL, CORE (105.32
					01-21-000-72540	237.32
					Total :	654.08
186786	3/20/2020	019405 MASHEK, SHANE & HEATHER	Ref001389645		UB Refund Cst #00487500-duplicate	
					60-00-000-20599	386.14
					Total :	386.14
186787	3/20/2020	006074 MENARDS	81588		TOOLBOX,WINDSHIELD WASH	
			81934		01-19-000-73870 GLUE	24.34
			81940		01-26-025-73870 PARTS	11.94
					60-00-000-73630	21.99
					64-00-000-73630	10.47
					63-00-000-73630	2.44
			81941		BOUNCE,TIDE	
			81955		01-26-025-73580 TIEDOWNS	107.58
					60-00-000-73410	23.90
					63-00-000-73410	2.66
					64-00-000-73410	11.38
			81967		CABLE TIE	
			82142		01-26-023-73870 PAIL	65.94
			82187		01-26-023-73410 FURRING STRIP,SHTG,SPRAY,COL	11.96
			82195		01-19-000-72140 MAILBOX, POST MOUNT, POST KIT	212.38
			82242		01-26-023-73840 BLANKS,WOOD ZINC,HANGER	276.73

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186787	3/20/2020	006074 MENARDS	(Continued)		01-26-025-73570	8.60
					01-26-025-73840	12.91
			82244		SQUEEGEE	
					01-26-025-73580	23.96
			82247		COMBO PAN SMS,WASHERS,HANG	
					01-26-025-73840	16.55
			82314		6" MIRROR	
					01-26-025-73840	9.96
			82321		CONCRETE MIX	
					01-26-023-73840	21.92
			82365		COFFEE,COFFEE FILTERS	
					01-26-025-73115	26.63
					Total :	904.24
186788	3/20/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3691075001		PARTS,BRAKE CLEANER,DRILL BIT	
					01-26-023-72540	462.24
					Total :	462.24
186789	3/20/2020	019407 NEARY, KEVIN	Ref001389646		UB Refund Cst #00488270	
					60-00-000-20599	151.87
					Total :	151.87
186790	3/20/2020	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-26-025-72511	360.25
					Total :	360.25
186791	3/20/2020	013096 PACE SYSTEMS INC	IN00030665		HOT SWAP DRIVE HARD DRIVE	
					01-16-000-72565	195.00
					Total :	195.00
186792	3/20/2020	006475 PARK ACE HARDWARE	063034/1		KEY RUBBER TOP	
					01-17-220-73600	14.68
			063158/1		#891431 CLAMP,RIVET,SWIVEL,GL	
					64-00-000-72520	74.18
			063162/1		#891431 HASP HVY DTY FIXED 7"ZI	
					64-00-000-72520	12.79

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186792	3/20/2020	006475 PARK ACE HARDWARE	(Continued) 63152/1		DRILL BIT 01-26-023-73410	25.59
			63157/1		#891431 COIL,FASTENERS,SCISSO 64-00-000-72520	43.91
			63164/1		FASTENERS,JELLY BEANS 60-00-000-73840	18.10
					63-00-000-73840	5.81
					64-00-000-73840	10.25
					84-00-000-20199	1.90
			63183/1		FASTENERS 60-00-000-73840	8.16
					63-00-000-73840	2.62
					64-00-000-73840	4.62
					Total :	222.61
186793	3/20/2020	017268 PETERSON JOHNSON & MURRAY	130901		4130.0029 RACINO DEV (MENTAL H 20-00-000-72850	1,380.00
			130902		4130.0030 NEW HORIZON - MARRIC 01-14-000-72850	994.50
			130905		4130.0033 HARLEM VOLLMER ANN 01-14-000-72850	175.50
					Total :	2,550.00
186794	3/20/2020	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA 01-33-300-72110	191.30
					01-41-040-72110	43.55
					01-13-000-72110	534.15
					01-41-046-72110	48.50
					01-17-217-72110	438.65
					01-21-000-72110	2.50
					14-00-000-72110	195.30
					01-19-020-72110	27.00
					01-35-000-72110	84.50
					01-33-310-72110	126.65
					01-41-056-72110	86.50
					01-41-050-72110	14.00

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186794	3/20/2020	006597 PITNEY BOWES PURCHASE POWER	(Continued)		60-00-000-72110	271.18
					64-00-000-72110	116.22
					01-14-000-72110	1,120.00
					Total :	3,300.00
186795	3/20/2020	006780 POMP'S TIRE SERVICE, INC	690080809		FLAT REPAIR SERVICE UNIT 10 STI	
					01-26-023-72540	374.25
			690080862		ROAD SERVICE UNIT#47	
					01-19-000-72570	315.00
					Total :	689.25
186796	3/20/2020	013587 PROSHRED SECURITY	990052467		SHREDDING	
					01-14-000-72750	50.00
					Total :	50.00
186797	3/20/2020	007680 PUBLIC STORAGE	51624287		SPACE 246 STORAGE FIRE ST 47 5	
					01-19-000-73870	79.10
					Total :	79.10
186798	3/20/2020	006850 QUILL CORPORATION	5444795		STENO BOOK	
					01-33-300-73110	12.79
			5467498		CART FILING	
					01-33-300-73110	35.09
			5476457		ENVELOPES	
					01-33-300-73110	188.97
					Total :	236.85
186799	3/20/2020	011523 QUINN, DANNY	031720		REIM EXP AUTO SERV EXCELLENC	
					01-26-023-72720	171.00
					Total :	171.00
186800	3/20/2020	006361 RAY O' HERRON CO INC	2015464-IN		RIOT HELMET	
					01-17-220-73610	143.80
			2015812-IN		TIE BAR, ALTERATION	
					01-17-220-73610	61.93
					Total :	205.73

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186801	3/20/2020	006870 RELIABLE FIRE EQUIPMENT	19839		SERVICE/FD#1 VALVE ASSY,LABEL 01-19-000-72535	259.35
Total :						259.35
186802	3/20/2020	007629 SAM'S CLUB DIRECT	7807		CUPS,NAPKINS,SPOONS,FORKS,P 60-00-000-73115	37.79
					64-00-000-73115	16.19
					01-26-023-73115	53.98
					01-26-024-73115	26.98
			9017		OFFICE SUPPLIES,CONF SUPPLII	
					01-17-205-73570	20.88
					01-17-205-73110	158.68
					01-17-205-73315	104.34
Total :						418.84
186803	3/20/2020	019401 SHAIBI, HEMZA	0000003427		REIM. EXP BODY ARMOR 01-17-220-74618	815.00
Total :						815.00
186804	3/20/2020	012238 STAPLES BUSINESS ADVANTAGE	3440939369		HP 950XL HYBLK/951 CMY CLR 4PK 01-17-205-73110	315.18
			3440939371		CALCPADFOLIO,LEGAL EXP JACKE 01-17-205-73110	37.98
			3440939373		PAPER,PENS 01-17-205-73110	63.41
			3441775381		ADD MCHNE,POSRLLS,PD,DBNSL,I 01-14-000-73110	80.11
					01-15-000-73110	60.69
					01-35-000-73110	11.71
			3441775382		ENVELOPES 01-14-000-73110	12.99
			3441775383		NAME BADGE,LBL 01-41-046-72920	51.15
			3441775384		POS RLLS,PPR CLIPS,SCISSRS,TN 01-17-205-73110	385.62
Total :						1,018.84

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186805	3/20/2020	007503 STAT TOWING	000010640		TOWING	
			000010973		01-17-220-72753 TIRE CHANGE 01-17-220-72753	226.00 50.00
					Total :	276.00
186806	3/20/2020	015452 STEINER ELECTRIC COMPANY	S006588378.001		PHIL BULBS	
			S006591242.001		01-26-025-73570 CREDIT BULBS PAID 3/6/20 186594 01-26-025-73570	131.46 -87.64
			S006593501.001		LAMP 01-26-025-73570	103.50
					Total :	147.32
186807	3/20/2020	007297 SUTTON FORD INC./FLEET SALES	500714		BUCKLE ASY	
			636356		01-17-205-72540 PERFORM MODULE REPROGRAM 01-26-023-72540	92.19 139.99
					Total :	232.18
186808	3/20/2020	018264 THE LAKOTA GROUP, INC.	17030.04-15		HARMONY SQUARE 1/1/20-2/29/20	
					30-00-000-75905	28,400.00
					Total :	28,400.00
186809	3/20/2020	007717 THIRD DISTRICT FIRE CHIEF ASSN	4319		MONTHLY LUNCHEON MTG/KORTU	
					01-19-000-72170	60.00
					Total :	60.00
186810	3/20/2020	007777 THOMPSON ELEVATOR INSPECTION	20-0871		10 SEMI ANNUAL ELEVATOR RE-IN	
					01-33-300-72853	380.00
					Total :	380.00
186811	3/20/2020	004490 TINLEY PARK POLICE DEPT	031720		PETTY CASH/STMPs,PRKNG,AUDIC	
					01-17-205-73110	46.32
					01-17-205-72110	19.25
					01-17-205-72130	25.00
					01-17-205-73600	14.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186811	3/20/2020	004490 TINLEY PARK POLICE DEPT	(Continued)		01-17-215-72220	35.97
					01-17-220-72230	4.38
					01-17-215-73600	2.82
					Total :	148.49
186812	3/20/2020	008040 UNDERGROUND PIPE & VALVE CO	041437		CLAMPS	
					60-00-000-73630	389.34
					64-00-000-73630	185.40
					63-00-000-73630	43.26
					Total :	618.00
186813	3/20/2020	002613 UNITED HEALTHCARE AARP	030520		MARCH 20 PYMT FOR APRIL 20 CO	
					01-13-000-72435	222.89
					60-00-000-72435	67.93
					01-26-023-72435	67.92
					60-00-000-72435	122.13
					01-17-205-72435	132.99
					60-00-000-72435	306.97
					01-26-024-72435	211.34
					01-26-023-72435	110.18
					60-00-000-72435	204.58
					01-17-205-72435	82.30
					60-00-000-72435	41.16
					01-26-025-72435	41.14
					01-17-205-72435	160.56
					01-33-300-72435	-121.61
					Total :	1,650.48
186814	3/20/2020	007987 UNITED METHODIST CHURCH	040120		APRIL'20 PARKING LOT RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
186815	3/20/2020	017446 VETERINARY CLINIC OF TINLEY PK	030920		CODE COMPLIANCE GRANT REIM	
					27-00-000-79116	33,627.00
					Total :	33,627.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186816	3/20/2020	008095 VISSERS COLLISION CENTER	165195	VTP-017713	ACCIDENT- UNIT 24A RR DOOR QU 01-17-205-72540	2,544.49
					Total :	2,544.49
186817	3/20/2020	010851 VISU-SEWER OF ILLINOIS, LLC	3	VTP-017232	POST 7 LINING PROJECT 61-00-000-75305	110,399.13
					Total :	110,399.13
186818	3/20/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4601333-0			PAPER 01-17-205-73110	428.40
					Total :	428.40
186819	3/20/2020	011055 WARREN OIL CO.	W1295501		N.L. GAS USED 2/25/20-3/9/20 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-320-73530 01-12-000-73530 01-14-000-73532 01-42-000-73530 01-33-300-73530	7,006.41 333.94 41.19 212.49 593.07 148.27 317.72 1,012.59 411.67 23.87 231.29 88.29 257.69 125.88
			W1295502		DIESEL USED 2/25/20-3/9/20 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531	832.36 283.50 70.88 151.88 2,075.15 301.27 3,128.89
					Total :	17,648.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
93		Vouchers for bank code : apbank			Bank total :	681,954.60
97		Vouchers in this report			Total vouchers :	696,703.78

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

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186820	3/20/2020	012484 FERGUSON FACILITIES #3400	0102622		HAND SANITIZER,WIPES,LYSOL 01-26-025-72525	4,891.30
					Total :	4,891.30
186821	3/27/2020	002856 AIRY'S, INC	23721		HYDRO-EXCAVATE B-BOX 16413 O' 60-00-000-72745	2,103.68
					Total :	2,103.68
186822	3/27/2020	010953 BATTERIES PLUS - 277	P25304719		BATTERY/TIRE PRESSURE TOOLS 01-26-025-73570	17.85
			P25336780		01-26-024-72530 BATTERIES	4.45
			P25345946		14-00-000-74150 BATTERIES	140.00
					14-00-000-74150	287.80
					Total :	450.10
186823	3/27/2020	019409 BELLIK, JEAN	Ref001389881		UB Refund Cst #00510117-rfnd duplic 60-00-000-20599	104.80
					Total :	104.80
186824	3/27/2020	012511 BEST BUY BUSINESS ADVANTAGE	4438816		**** 5339 USB'S 01-16-000-72565	59.98
					Total :	59.98
186825	3/27/2020	002974 BETTENHAUSEN CONSTRUCTION SERV 200034			HAULING STONE 01-26-023-73860	75.00
					70-00-000-73860	25.00
					60-00-000-73860	94.50
					63-00-000-73860	10.50
					64-00-000-73860	45.00
			200035		HAULING SWEEPINGS & WOOD CH 01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186825	3/27/2020	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 200036		HAULING WOOD CHIPS 01-26-023-72890	900.00
					Total :	1,650.00
186826	3/27/2020	003148 BREMEN ANIMAL HOSPITAL, LTD	68878		YAMBO'S EXAM,SHOTS,CHEWS 01-17-220-72240	262.00
					Total :	262.00
186827	3/27/2020	019160 CARSMART	23203	VTP-017501	REMOVE AND FUMIGATE INTERIOF 01-17-205-72540	1,950.00
					Total :	1,950.00
186828	3/27/2020	003396 CASE LOTS INC	2292		TOWELS,BLACK LINERS,CAN LINE 01-26-025-73580	492.60
			3599		TOWELS,CAN LINERS,BLACK LINE 01-26-025-73580	701.70
					Total :	1,194.30
186829	3/27/2020	003328 CATCHING FLUIDPOWER INC	E79440-001		CPLRS 60-00-000-73630	5.77
					63-00-000-73630	0.64
					64-00-000-73630	2.75
					Total :	9.16
186830	3/27/2020	015199 CHICAGO PARTS & SOUNDS LLC	2J0002029	VTP-017697	VEHICLE MAINTENANCE #2M 01-17-205-72540	1,500.00
					Total :	1,500.00
186831	3/27/2020	017349 CHICAGO STREET CCDD, LLC	18824		DUMP FEE 01-26-023-72890	420.00
					Total :	420.00
186832	3/27/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	5322		PRE-EMPLOYMENT INVESTIGATION 60-00-000-72446	350.00
					01-26-023-72446	150.00
					01-26-024-72446	150.00
			5347		PRE-EMPLOYMENT INVESTIGATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186832	3/27/2020	018198 CHICAGOLAND INVESTIGATIVE SERV	(Continued)			
					01-26-023-72446	700.00
					01-26-025-72446	388.95
					01-17-205-72446	738.95
					01-26-024-72446	700.00
					01-26-025-72446	427.90
					01-13-000-72446	350.00
					Total :	3,955.80
186833	3/27/2020	003137 CHRISTOPHER B.BURKE ENGINEERNG	155827		01.R160373.0003A ST LIGHTING LE	
					30-00-000-75500	330.01
			155828		01.R160373.0003B LED LIGHTING A	
					01-26-024-72840	727.00
					Total :	1,057.01
186834	3/27/2020	013820 CINTAS CORPORATION	5016275372		MEDICAL SUPPLIES/EMA GARAGE	
					01-26-025-73117	76.13
			5016275373		MEDICAL SUPPLIES/PUMP HOUSE	
					01-26-025-73117	28.38
			5016275374		MEDICAL SUPPLIES/PUMP HOUSE	
					01-26-025-73117	24.08
			5016275375		MEDICAL SUPPLIES/VH	
					01-26-025-73117	49.37
			5016275376		MEDICAL SUPPLIES/PS BLDG	
					01-26-025-73117	127.50
			5016275377		MEDICAL SUPPLIES/SHOOTING RA	
					01-26-025-73117	21.93
			5016275380		MEDICAL SUPPLIES/POLICE DEPT	
					01-26-025-73117	28.38
			5016275381		MEDICAL SUPPLIES/PW GARAGE	
					01-26-025-73117	109.65
					Total :	465.42
186835	3/27/2020	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 3/22-4/21	
					01-19-000-72517	81.30
			8771401810316240		ACCT#8771401810316240 3/21/20-4	
					01-17-205-72517	54.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186835	3/27/2020	012057	012057 COMCAST CABLE		(Continued)	Total : 135.65
186836	3/27/2020	013878	COMED - COMMONWEALTH EDISON	0385440022	ACCT#0385440022 SS BRKSIDE GL	
					64-00-000-72510	371.49
				0421064066	ACCT#0421064066 0 LAPORTE RD	
					64-00-000-72510	129.08
				0471006425	ACCT#0471006425 LITE CONTRLLF	
					01-26-024-72510	59.36
				0637059039	ACCT#06370549039 7950 W TIMBEI	
					64-00-000-72510	136.28
				2922039023	ACCT#2922039023 LITE ST LT CON	
					01-26-024-72510	16.48
				4803158058	ACCT#4803158058 0 RIDGEFLD LN	
					64-00-000-72510	118.73
				4943163008	ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	20.14
				5437131000	ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	279.80
				5983017013	ACCT#5983017013 WATER MONITC	
					63-00-000-72510	250.35
					Total :	1,381.71
186837	3/27/2020	012826	CONSTELLATION NEWENERGY, INC.	17019907101	ACCT#8368394 UTIL #4384028017 2	
					01-26-024-72510	102.14
					Total :	102.14
186838	3/27/2020	019406	CORDOGAN CLARK AND ASSOCIATES	23713	TP DATA CENTER SERV THRU 2/29,	
					30-00-000-75812	9,702.00
				23714	METRA WARMING CENTER SERV	
					27-00-000-75302	4,000.00
					Total :	13,702.00
186839	3/27/2020	018234	CORE & MAIN LP	M053409	SCREW VB TOP,SCREW VB RISER	
					60-00-000-73630	166.95
					63-00-000-73630	18.55
					64-00-000-73630	79.50
					Total :	265.00

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186840	3/27/2020	015820 CREATIVE BRICK & CONCRETE	715066		BRICKS 33-00-000-75610	298.10
					Total :	298.10
186841	3/27/2020	003635 CROSSMARK PRINTING, INC	78255	VTP-017711	NEIGHBORHOOD WATCH POSTER: 01-17-215-72310	724.24
					Total :	724.24
186842	3/27/2020	003477 CUZIN'S	0547285		MEAL MTG 01-21-000-72220	76.00
					Total :	76.00
186843	3/27/2020	018576 DANMAR	18915	VTP-017707	STRIP & WAX FLOOR TILE AT PUBL 01-26-025-72525	1,950.00
			18926	VTP-017708	STRIP AND WAX FLOOR AT POLICE 01-26-025-72525	3,450.00
					Total :	5,400.00
186844	3/27/2020	018996 ECOVOLT POWER CORP	2787.		12 VOLT AUTOMOTIVE ECOSMART 01-21-000-72540	75.00
			2860.		12 VOLT AUTOMOTIVE ECOSMART 01-17-205-72540	75.00
					Total :	150.00
186845	3/27/2020	004010 ED & JOE'S PIZZA	982178		PIZZAS 01-21-000-72220	45.66
			982476		SALAD,PIZZAS - EMS MTG 01-21-000-72220	71.46
					Total :	117.12
186846	3/27/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	15951		GRAPHICS UNIT 24A 01-17-205-72540	217.98
					Total :	217.98
186847	3/27/2020	015029 ENECON CORPORATION	P/E-30153	VTP-017726	CONCRETE REPAIR MATERIAL 01-26-025-73770	920.00
					Total :	920.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186848	3/27/2020	004019 EVON'S TROPHIES & AWARDS	031120		PLATE 01-98-000-99000	131.12
					Total :	131.12
186849	3/27/2020	018480 FARNSWORTH GROUP	214297		0170121.16 MARRIOTT-COURTYAR 01-33-310-72847	577.50
			214298		0170121.18 THORTON'S GAS ST & I 01-33-310-72847	825.00
					Total :	1,402.50
186850	3/27/2020	004173 FASTENAL COMPANY	ILFRA90366		TOGGLER 01-26-025-72520	136.93
					Total :	136.93
186851	3/27/2020	012484 FERGUSON FACILITIES #3400	0097848		HAND SANITIZER AND DISPENSER 01-26-025-72525	1,861.38
			0099315	VTP-017736	HAND SANITIZER AND DISPENSER 01-26-025-72525	262.72
				VTP-017736	Total :	2,124.10
186852	3/27/2020	004756 FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT BOX RENTAL#312-1 01-17-205-73600	137.00
					Total :	137.00
186853	3/27/2020	012941 FMP	52-452185		PIG TAIL 01-26-023-72540	29.18
			52-452189		PIG TAIL 01-26-023-72540	13.54
			52-452418		BRAKE PADS,BRAKE ROTORS 01-21-000-72540	86.12
					Total :	128.84
186854	3/27/2020	004346 FRAME TECH, INC.	36667		LABOR 01-21-000-72540	30.00
			36671		WHEEL ALIGN UNIT 9R 01-17-205-72540	55.00
					Total :	85.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186855	3/27/2020	016889 GALLAGHER MATERIALS INC.	14487	VTP-017731	COLD PATCH 01-26-023-73780	3,121.80
Total :						3,121.80
186856	3/27/2020	004542 GO PROMOTIONS	153459	VTP-017647	CRIME PREVENTION 01-17-215-73600	4,473.74
Total :						4,473.74
186857	3/27/2020	004438 GRAINGER	9470123366		GLASS CLEANER 01-26-025-73580	37.72
			9477428677		UPRIGHT VACUUM 01-26-025-73580	202.82
Total :						240.54
186858	3/27/2020	004471 GUARDIAN PEST CONTROL	339876	VTP-017564	REMOVAL OF ANIMALS FROM WAT 01-26-023-73681	570.00
			339936	VTP-017564	REMOVAL OF ANIMALS FROM WAT 01-26-023-73681	285.00
			340194	VTP-017564	REMOVAL OF ANIMALS FROM WAT 01-26-023-73681	285.00
Total :						1,140.00
186859	3/27/2020	018862 HEARTSMART.COM	HS356348	VTP-017742	ZOLL CPR PADZ 01-17-220-73600	912.60
Total :						912.60
186860	3/27/2020	012281 HINCKLEY SPRINGS	5977593 032120		WATER COOLER RENTAL #3254217 01-21-210-73110	288.76
Total :						288.76
186861	3/27/2020	010238 HOME DEPOT CREDIT SERVICES	6021810		**** 2304 SWIFFER SWEEPER, GRA 01-26-025-73580	11.98
					01-35-000-72923	19.97
Total :						31.95
186862	3/27/2020	012328 HOMER INDUSTRIES	S138990		DROP CHARGE - CHIPS 01-26-023-72890	250.00

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186862	3/27/2020	012328	012328 HOMER INDUSTRIES		(Continued)	Total : 250.00
186863	3/27/2020	004978	ILLINOIS ASSOC.OF CHF POLICE	5403	SQT PROMOTIONAL TEST,STUDY C 01-41-040-72846	2,640.00
					Total :	2,640.00
186864	3/27/2020	005127	INGALLS OCCUPATIONAL MEDICINE	287330	EXAM,DRUG SCREENS FEB'20 01-16-000-72446	124.00
					01-26-023-72446	59.00
					01-42-000-72446	59.00
			287342		DRUG SCREENS FEB'20 01-26-023-72735	59.00
					60-00-000-72150	59.00
					01-26-023-72735	59.00
					60-00-000-72150	59.00
					01-26-025-72735	59.00
					01-26-023-72735	59.00
					Total :	596.00
186865	3/27/2020	016752	INSITUFORM TECHNOLOGIES, LLC	594989	RIDGELAND AVENUE LINING PROJ 16-00-000-75305	127,023.66
				VTP-017236	18-00-000-75305	96,126.01
				VTP-017236	61-00-000-75305	120,157.52
					Total :	343,307.19
186866	3/27/2020	005025	INTERNATIONAL CODE COUNCIL INC	1001173215	SPRINKLER REVIEW / BANGING G/ 01-33-300-72844	150.00
					Total :	150.00
186867	3/27/2020	005251	J AND R SALES AND SERVICE INC.	0331624	CHAIN RAPID SUPER, CLAMPING L 01-26-023-73410	69.90
					Total :	69.90
186868	3/27/2020	018290	KOLBE SERVICEPRO, INC.	06486062419	OAK PARK AVE TRAIN STATION WIT 01-26-025-72530	6,045.24
				VTP-017186	Total :	6,045.24
186869	3/27/2020	016801	LIBERTY FLAG & BANNER	17181	REMOVE/DAMAGED PLUS RELOCA	

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186869	3/27/2020	016801 LIBERTY FLAG & BANNER	(Continued)		01-35-000-73112	152.00
					Total :	152.00
186870	3/27/2020	003440 M. COOPER WINSUPPLY CO.	S2080701.001		COPPER ELBOW ADAPT COUPLING	
					60-00-000-73630	145.64
					63-00-000-73630	16.18
					64-00-000-73630	69.35
					Total :	231.17
186871	3/27/2020	013969 MAP AUTOMOTIVE OF CHICAGO	40-551258		CREDIT BATTERY ASY,CORE CHAF	
					01-21-000-72540	-67.17
				GS	01-21-000-72540	-12.25
			40-552057		REG WINDOW	
					60-00-000-72540	71.79
					64-00-000-72540	41.02
					63-00-000-72540	23.93
			40-552098		CREDIT CORE CHARGE	
					01-21-000-72540	-35.00
			40-552503		EVOL CER,BRAKE ROTORS	
					01-21-000-72540	165.99
					Total :	188.31
186872	3/27/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-85953		TAPE	
					01-26-024-72540	22.32
					01-26-023-72540	44.62
					60-00-000-72540	23.43
					63-00-000-72540	7.81
					64-00-000-72540	13.38
					Total :	111.56
186873	3/27/2020	006074 MENARDS	82300		CREDIT 2" FRICTION STEMS,1/4 CC	
					01-19-000-72520	-23.12
			82303		LOCK OUTLET	
					01-19-000-72520	23.20
			82545		UTIL HANGERS,BRACKET,METAL C	
					60-00-000-73840	18.46

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186873	3/27/2020	006074 MENARDS	(Continued)			
					63-00-000-73840	6.15
					64-00-000-73840	10.55
		82588			BAG-OIL DRI ,SCREWDRIVER SET,	
					01-19-000-72520	51.96
		82611			SCREWS,PHILLIPS,UTIL HANGER,/	
					60-00-000-73110	8.93
					63-00-000-73110	0.99
					64-00-000-73110	4.26
		82648			FOAM TAPE,PURDY,CHIP BRUSH,T	
					01-26-023-73870	32.64
		82657			CHIP BRUSH,MIX-ALL MIXER	
					01-26-025-73410	7.83
		82706			CHESTER DRAWER,STOWAWAYS,	
					01-17-220-73760	420.93
		82707			VEST	
					01-26-023-73845	19.98
		82715			RATCH	
					01-26-025-73410	12.98
		82716			DEGREASER,FOIL TAPE	
					01-26-025-73870	10.77
		82769			SAW BLADE,WRENCH	
					60-00-000-73410	34.64
					63-00-000-73410	3.85
					64-00-000-73410	16.49
					Total :	661.49
186874	3/27/2020	005742 METRO POWER INC.	12770		GENERATOR REPAIR POST #4/BLO	
					64-00-000-72525	383.50
					Total :	383.50
186875	3/27/2020	016256 MITTELMAN, JONATHAN	032320		PER DIEM:MEALS,FUEL/ICS300/400	
					01-17-220-72140	102.71
					Total :	102.71
186876	3/27/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3659701001		PARTS,TUBE,SHEET METAL	
					60-00-000-72540	35.09

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186876	3/27/2020	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					63-00-000-72540	10.53
					64-00-000-72540	24.55
					01-26-023-72540	70.17
					01-26-024-72540	70.17
					01-17-205-72540	105.27
					01-33-300-72540	35.09
		3690932001			DOMESTIC BODY REPAIR MASTER	
					60-00-000-72540	55.41
					63-00-000-72540	16.62
					64-00-000-72540	38.79
					01-26-023-72540	110.82
					01-26-024-72540	110.82
					01-17-205-72540	166.23
					01-33-300-72540	55.40
		3725094001			DISC,BULBS,CABLE TIES,DRILL BIT	
					01-26-023-72540	57.08
					01-26-024-72540	28.54
					60-00-000-72540	29.97
					63-00-000-72540	9.99
					64-00-000-72540	17.12
					Total :	1,047.66
186877	3/27/2020	014443 MURPHY & MILLER, INC	SVC00025995		COMPRESSOR REPAIR FIRE ST#1/	
					01-26-025-72530	572.00
					Total :	572.00
186878	3/27/2020	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					64-00-000-72511	37.90
			64423710009		ACCT#64-42-37-1000-9 6825 173RD	
					01-26-025-72511	844.29
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-26-025-72511	108.62
					Total :	990.81
186879	3/27/2020	006178 NORMAN'S	38529		CLEANING PANTS,SHIRT,4 GLOVES	
					01-17-220-73610	14.00

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186879	3/27/2020	006178 006178 NORMAN'S	(Continued)		Total :	14.00
186880	3/27/2020	001487 NUWAY DISPOSAL SERVICE INC	6862538		ADMIN FEE / FIRE TRAINING CENTI	
					01-19-000-72140	2.95
			6862538		CREDIT ADMIN FEE FIRE TRAINING	
					01-19-000-72140	-2.95
			6892952		CREDIT ADMIN FEE FIRE TRNG CE	
					01-19-000-72140	-2.95
			6892952		ADMIN FEE FIRE TRAINING CENTE	
					01-19-000-72140	2.95
			6906386		CREDIT LATE PAYMENT CHARGE F	
					01-19-000-72140	-24.24
			6906386		LATE PAYMENT CHARGE	
					01-19-000-72140	24.24
			6912808		SWEEPINGS	
					01-26-023-72890	1,226.00
					Total :	1,226.00
186881	3/27/2020	006475 PARK ACE HARDWARE	036013/2		PARTS	
					01-19-000-72530	3.85
			036048/2		WOOD GLUE,ANT COMBAT QUICK	
					01-19-000-73580	28.76
			063133/1		EXCHANGE LP TANK BR	
					01-19-000-73540	39.98
			063141/1		SOAP,OIL,POWER LUBE,SMART S1	
					01-19-000-72540	140.13
					01-19-000-73580	215.03
					01-19-000-73585	778.44
			063142/1		KITCHEN TOWEL ROLLS	
					01-19-000-73580	52.80
			063224/1		TOILET PAPER,LED	
					01-19-000-72520	74.91
					Total :	1,333.90
186882	3/27/2020	019402 PERFORMANCE CHEMICAL & SUPPLY	244755		DISINF CLNR,SANITIZER WIPES	
					01-26-025-73580	98.65

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186882	3/27/2020	019402	019402 PERFORMANCE CHEMICAL & SUPP (Continued)		Total :	98.65
186883	3/27/2020	006780	POMP'S TIRE SERVICE, INC		P245/55VR18 GOODYEAR TIRE (PC	
			410759920	VTP-017746	01-17-205-73560	2,116.10
			690081907		TIRES	
					60-00-000-72540	127.20
					63-00-000-72540	40.80
					64-00-000-72540	72.00
					60-00-000-72540	217.17
					63-00-000-72540	69.66
					64-00-000-72540	122.92
					60-00-000-72540	5.30
					63-00-000-72540	1.70
					64-00-000-72540	3.00
					Total :	2,775.85
186884	3/27/2020	006559	PRAXAIR DISTRIBUTION, INC		CARBON DIOXIDE	
			95519089		01-26-023-73730	52.18
					01-26-024-73730	26.08
					60-00-000-73730	18.26
					63-00-000-73730	18.26
					64-00-000-73730	15.66
					Total :	130.44
186885	3/27/2020	006850	QUILL CORPORATION		PENS	
			5565453		01-33-300-73110	55.22
			5565473		PENS	
			5717989		01-33-300-73110	56.07
					CALENDAR,STAPLER,TAPE DISP,PI	
					01-33-320-73110	69.78
					Total :	181.07
186886	3/27/2020	014412	RAINS, SCOTT		REIM EXP DOG FOOD YAMBO	
			T-9681		01-17-220-72240	113.98
					Total :	113.98
186887	3/27/2020	006361	RAY O' HERRON CO INC		SERVING SINCE / KYLE HENEGHAN	
			2016969-IN			

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186887	3/27/2020	006361 RAY O' HERRON CO INC	(Continued)		01-17-220-73610	17.02
					Total :	17.02
186888	3/27/2020	006874 ROBINSON ENGINEERING CO. LTD.	20030194		11-320 BLVD AT CENTRAL STATION	
			20030195		27-00-000-72840	1,189.50
			20030209		17-R0338.014 RECREATNAL TRAILS	1,905.50
			20030210		33-00-000-75205	
					20-R0005.01 RESURF PROG	130,102.92
					06-00-000-72840	
					20-R0005.03 COUNTY ROADWAY IM	8,755.00
					01-26-023-72840	
					Total :	141,952.92
186889	3/27/2020	017216 ROMEXTERRA CONSTRUCTION INC	4506		EMERG SERV FIRE DEPT	
			4507		01-26-025-72790	840.00
			4508		EMERG SERV COVID19 CLEAN UP	
					01-26-025-72790	525.00
					EMERG SERV VH & COUNCIL CHAM	
					01-26-025-72790	1,050.00
					Total :	2,415.00
186890	3/27/2020	016334 RUSH TRUCK CENTERS	3018729877		GASKET OIL PAN	
			3018752999		01-26-023-72540	146.70
					OIL PANS,GASKETS,SNO DEPOT P/	
					01-26-023-72540	1,105.43
					Total :	1,252.13
186891	3/27/2020	007629 SAM'S CLUB DIRECT	0511		BREAKFAST SUPPLIES	
			8407		01-21-000-72220	195.69
					BOUNTY,FEBREZE,NAPKINS,COPY	
					01-14-000-73110	20.99
					01-26-023-73110	20.99
					01-33-300-73110	20.98
					01-33-310-73110	20.98
					01-26-024-73870	6.74
					01-26-023-73870	17.50

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186891	3/27/2020	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73870	6.13
					63-00-000-73870	6.12
					64-00-000-73870	5.25
					Total :	321.37
186892	3/27/2020	018104 SBA STEEL,LLC	IN14052148		TOWER SITE RENT #IL46494-A-03 I	
					60-00-000-72631	182.33
					63-00-000-72631	182.33
					64-00-000-72631	182.33
					01-17-205-72631	364.65
					01-19-000-72631	303.87
					Total :	1,215.51
186893	3/27/2020	008710 SHERVINO, ROBERT	032320		PER DIEM MEALS,FUEL/INTERVWS	
					01-17-220-72140	167.07
					Total :	167.07
186894	3/27/2020	017378 SIKICH LLP	427780		PROF SERV THRU 3/16/20 AUDIT F	
					16-00-000-72845	435.00
					18-00-000-72845	435.00
					20-00-000-72845	435.00
					27-00-000-72845	445.00
					01-14-000-72845	2,500.00
					12-00-000-72845	500.00
					60-00-000-72845	500.00
					63-00-000-72845	500.00
					64-00-000-72845	500.00
					70-00-000-72845	500.00
					Total :	6,750.00
186895	3/27/2020	019411 SMITH, MARY	Ref001389883		UB Refund Cst #00487101	
					60-00-000-20599	22.01
					Total :	22.01
186896	3/27/2020	019412 STANCIK, JAMES	Ref001389884		UB Refund Cst #00508473	
					60-00-000-20599	49.98

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186896	3/27/2020	019412 019412 STANCIK, JAMES	(Continued)		Total :	49.98
186897	3/27/2020	007224 STANDARD EQUIPMENT COMPANY	P20433		CURTAIN,PLUG,GROMMET	
					01-26-023-72540	498.20
			P20532		CURTAIN	
					01-26-023-72540	169.73
			P20563		CURTAIN	
					01-26-023-72540	19.21
			P20564		CHAIN	
					01-26-023-72540	158.60
			W04077		SUBLET - TRANSPORT	
					01-26-023-72540	168.75
					Total :	1,014.49
186898	3/27/2020	011189 STAPLES CREDIT PLAN	11547		**** 8144 LOGITECH	
					01-26-025-73110	50.97
			12518		****8144 POST-ITS	
					01-26-024-73110	12.40
					01-26-023-73110	24.82
					60-00-000-73110	15.64
					63-00-000-73110	1.75
					64-00-000-73110	7.43
					Total :	113.01
186899	3/27/2020	007438 SUB TRAILER HITCH, INC.	12922		FENDER	
					01-26-023-72540	29.95
					Total :	29.95
186900	3/27/2020	007297 SUTTON FORD INC./FLEET SALES	498758CM		CREDIT CORE CHARGE	
					01-26-023-72540	-25.00
			500926		SHAFT ASY	
					01-17-205-72540	142.59
			500926CM		CREDIT SHAFT ASY	
					01-17-205-72540	-142.59
			501056		BOOT	
					01-17-205-72540	63.63
			501075		SOCKET & WIRE ASY	

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186900	3/27/2020	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			501137		01-17-205-72540 RUN DOOR GLASS	285.31
					60-00-000-72540	46.09
					63-00-000-72540	15.36
					64-00-000-72540	26.34
					Total :	411.73
186901	3/27/2020	000645 TED'S GREENHOUSE INC	518814		ST PATRICKS CONTAINERS STREE	
					01-26-023-72881	4,149.00
					Total :	4,149.00
186902	3/27/2020	017520 THE COP FIRE SHOP	200000		THEATER SHIRTS	
				VTP-017748	01-17-235-73610	4,449.30
					Total :	4,449.30
186903	3/27/2020	004400 THE GORMAN GROUP, LTD.	032420		APPRAISAL SERV 7939 W 167TH S	
					01-14-000-72790	1,250.00
					Total :	1,250.00
186904	3/27/2020	007800 THYSSENKRUPP ELEVATOR CORP	5001244889		ELEVATOR/PUBLIC SAFETY MAINT	
			6000431383		01-26-025-72790	783.50
					ELEVATOR/PUBLIC SAFETY BLDG (
					01-26-025-72790	1,658.50
					Total :	2,442.00
186905	3/27/2020	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1731558		FSA- ADMIN FEES 5/1/20-5/31/20	
					01-12-000-72449	213.39
					Total :	213.39
186906	3/27/2020	012187 TOTAL AUTOMATION CONCEPTS, INC	C006801		AUTOMATION SERVICE AGREEME	
				VTP-017285	01-26-025-72790	13,806.00
					Total :	13,806.00
186907	3/27/2020	002165 ULINE, INC	117954708		BAGS	
					01-17-225-73600	389.08
					Total :	389.08

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186908	3/27/2020	011904 UPS	0000626634120		SHIPPER #626634 01-19-000-72110	9.22
Total :						9.22
186909	3/27/2020	011416 VERIZON WIRELESS	9848330613		ACCT 280481333-00001 MOBILE DA 11-00-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-000-72127 01-19-020-72127 01-21-000-72127 01-26-025-72127 01-33-300-72127 01-33-310-72127 01-33-320-72127 01-35-000-72127 01-12-000-72127 01-13-000-72127 01-11-000-72127 01-21-210-72127 01-26-023-72127 60-00-000-72127	72.02 108.03 1,804.56 396.29 540.36 108.03 36.01 216.06 144.04 108.03 72.02 144.04 144.04 36.01 180.05 252.07 540.15 504.14
			9848330614		ACCT 2804813333-00003 01-15-000-72120 01-11-000-72120 01-12-000-72120 01-13-000-72120 01-14-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-21-000-72120 01-21-210-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120	45.52 254.73 177.27 91.04 13.09 4,178.42 258.86 233.26 138.25 230.98 1,194.89 188.67 320.17

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186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72120	227.60
					01-33-310-72120	136.56
					01-53-000-72120	34.01
					60-00-000-72120	738.63
					01-16-000-72120	93.32
			985042153		ACCT 2804813333-00003	
					01-15-000-72120	138.85
					01-11-000-72120	279.96
					01-12-000-72120	58.49
					01-13-000-72120	91.04
					01-14-000-72120	12.91
					01-17-205-72120	4,783.79
					01-19-000-72120	316.54
					01-19-020-72120	233.26
					01-21-000-72120	138.25
					01-21-210-72120	232.01
					01-26-023-72120	1,296.18
					01-26-024-72120	191.20
					01-26-025-72120	327.76
					01-33-300-72120	309.57
					01-33-310-72120	136.56
					01-33-320-72120	48.73
					01-53-000-72120	33.99
					60-00-000-72120	481.25
					01-16-000-72120	219.51
					63-00-000-72120	53.47
					64-00-000-72120	229.17
					01-26-023-72120	99.99
					01-17-205-72120	799.92
					01-33-300-72120	299.98
					01-16-000-72120	199.98
					01-33-300-72120	-149.99
			9850421952		ACCT 2804813333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	108.03
					01-17-220-72127	1,804.63

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186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)			
					01-17-205-72127	396.21
					01-19-000-72127	540.32
					01-19-020-72127	108.03
					01-21-000-72127	36.01
					01-26-025-72127	216.06
					01-33-300-72127	144.04
					01-33-310-72127	108.03
					01-33-320-72127	72.02
					01-35-000-72127	144.04
					01-12-000-72127	144.04
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					01-21-210-72127	252.07
					01-26-023-72127	540.15
					60-00-000-72127	567.47
		9850423404			285837077-00001	
					01-17-205-72127	16.90
		CR01/17/20			SMARTPHONE PHONE BUYBACK	
					01-17-205-72120	-11,730.00
		CR012420			CREDIT SMARTPHONE BUYBACK	
					01-11-000-72120	-900.00
					01-12-000-72120	-150.00
					01-13-000-72120	-300.00
					01-15-000-72120	-150.00
					01-16-000-72120	-300.00
					01-19-000-72120	-600.00
					01-19-020-72120	-750.00
					01-21-000-72120	-450.00
					01-21-210-72120	-750.00
					01-26-023-72120	-3,750.00
					01-26-024-72120	-600.00
					01-26-025-72120	-1,050.00
					01-33-300-72120	-680.00
		CR013120			CR CELL PHONE BUYBACK	
					60-00-000-72120	-2,250.00
					01-33-310-72120	-450.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186909	3/27/2020	011416 VERIZON WIRELESS	(Continued)		01-33-300-72120	-70.00
					01-17-205-72120	-370.00
					Total :	5,009.72
186910	3/27/2020	006362 VILLAGE OF OAK LAWN	6985		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	54,581.48
					63-00-000-73221	11,696.03
					64-00-000-73221	31,189.42
			6993		IEPA BOOSTER BOND PAYMNT REI	
					60-00-000-73221	13,372.08
					63-00-000-73221	2,865.45
					64-00-000-73221	7,641.18
					Total :	121,345.64
186911	3/27/2020	008095 VISSERS COLLISION CENTER	165232		REPORTED ACCIDENT LF BUMPER	
				VTP-017744	01-17-205-72540	2,226.66
					Total :	2,226.66
186912	3/27/2020	010165 WAREHOUSE DIRECT WORKPL SOLTNS 4604271-0			WATER	
					01-26-024-73115	57.92
					01-26-023-73115	115.84
					60-00-000-73115	72.98
					63-00-000-73115	8.11
					64-00-000-73115	34.75
					Total :	289.60
186913	3/27/2020	019410 WEGNER, KERRY	Ref001389882		UB Refund Cst #00483302	
					60-00-000-20599	12.72
					Total :	12.72
186914	3/27/2020	013263 WEST SIDE TRACTOR SALES	I03263		2020 JOHN DEERE 410L BACKHOE	
				VTP-017549	60-00-000-74262	42,177.17
				VTP-017549	63-00-000-74262	42,177.17
				VTP-017549	64-00-000-74262	36,151.85
				VTP-017549	60-00-000-74262	-4,550.00
				VTP-017549	63-00-000-74262	-4,550.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
186914	3/27/2020	013263 WEST SIDE TRACTOR SALES	(Continued)	VTP-017549	64-00-000-74262	-3,900.00
Total :						107,506.19
95 Vouchers for bank code : apbank						Bank total : 840,122.51

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2642	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	191115W019	PAYEE-COPART 60-00-000-72542 63-00-000-72542 64-00-000-72542	22.05 4.20 11.25
Total :						37.50
2643	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	191111W013	PAYEE-SALINAS PAST & PIZZA, INC 60-00-000-72542	3,000.00
Total :						3,000.00
2644	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	200115W005	PAYEE-SILVER CROSS HOSPITAL 01-14-000-72542	947.06
Total :						947.06
2645	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	191105W030	PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	760.50
Total :						760.50
2646	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	1909 1911 2001 2002	PAYEE-ALPHA REVIEW CORPORAT 01-14-000-72542 60-00-000-72542 63-00-000-72542 64-00-000-72542 01-14-000-72542	16.43 3.23 0.62 1.65 35.33
Total :						57.26
2647	3/24/2020	018837	INSURANCE PROGRAM MANAGERS GR	200205W007	PAYEE-ISO SERVICES INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	6.32 1.20 3.23
Total :						10.75
6 Vouchers for bank code : ipmq						Bank total : 4,813.07
101 Vouchers in this report						Total vouchers : 844,935.58

Bank code : ipmq

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186915	4/3/2020	002628 AMERICAN WATER	033020		MARCH'20 SEWER TRTMNT BRKSC 64-00-000-73225	46,094.40
					Total :	46,094.40
186916	4/3/2020	018219 AXON ENTERPRISE, INC.	SI-1649716	VTP-017741	BATTERY PACKS 01-17-205-73570	442.50
					Total :	442.50
186917	4/3/2020	010953 BATTERIES PLUS - 277	P25458130		BATTERIES 14-00-000-74150	147.80
					Total :	147.80
186918	4/3/2020	018807 BAXTER & WOODMAN INC	0212459		PROJ#190816.40 LAGRANGE RD U 62-00-000-72840	7,635.00
			0212547		PROJ#180656.60 WM IMPROV PHA 62-00-000-72840	731.55
					Total :	8,366.55
186919	4/3/2020	012511 BEST BUY BUSINESS ADVANTAGE	4451915		**** 5339 A/V FOR SHOOTING RANG 01-16-000-74128	791.87
					Total :	791.87
186920	4/3/2020	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-19042-6		BULLET TRAP INSPECTION,BASIC I 01-26-025-72779	1,070.00
					Total :	1,070.00
186921	4/3/2020	003396 CASE LOTS INC	3805		TOILET PAPER,TOWELS,BLK CAN I 01-26-025-73580	514.80
					Total :	514.80
186922	4/3/2020	003243 CDW GOVERNMENT INC	XGM7272		PROLINE 10M & 1M SMF DUPLEX L 01-16-000-72565	49.17
					Total :	49.17
186923	4/3/2020	013892 COMED	6771163052		ACCT#6771163052 LITE RT25 2/18- 01-26-024-72510	1,542.86

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Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186923	4/3/2020	013892 013892 COMED	(Continued)		Total :	1,542.86
186924	4/3/2020	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC	
					01-26-024-72510	46.73
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					01-26-025-72510	1,429.96
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-26-024-72510	85.35
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-26-024-72510	25.17
			0522112018		ACCT#0522112018 LITE RT/25 PRK	
					01-26-024-72510	36.84
			1222218001		ACCT#1222218001 1 OAK PK SS NC	
					70-00-000-72510	101.40
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-26-024-72510	138.16
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-26-024-72510	54.89
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	120.67
					63-00-000-72510	120.67
			7063131025		ACCT#7063131025 7813 174TH ST I	
					64-00-000-72510	50.38
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-26-024-72510	103.92
					Total :	2,314.14
186925	4/3/2020	018311 CONNECTION	57574760		DISPLAYPORT	
					60-00-000-72565	12.39
			57586307		CAR CHARGER	
					01-33-300-73870	13.60
			57586328		GLASS SCREEN PROTECTOR-SUR	
					01-16-000-72565	47.58
			57600481		<IT> - REPLCMNT MONITORS - EME	
				VTP-017743	01-16-000-74128	2,757.28
			57604317		CABLE,DEFENDER BLACK F/IPHON	
					01-19-000-72567	183.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186925	4/3/2020	018311 018311 CONNECTION	(Continued)		Total :	3,014.74
186926	4/3/2020	014690 DARLING INGREDIENTS INC	10964567		SERVICE FEE TRAP INT 01-26-025-72530	127.00
					Total :	127.00
186927	4/3/2020	019414 DENEEN, MARY	Ref001390065		UB Refund Cst #00505525 60-00-000-20599	4.98
					Total :	4.98
186928	4/3/2020	003770 DUSTCATCHERS INC	72049		MATS/VH 01-26-025-72790	65.93
			72051		MATS/PD 01-26-025-72790	85.41
			72052		MATS/PW GARAGE 01-26-025-72790	99.08
					Total :	250.42
186929	4/3/2020	004152 ECOLAB PEST ELIMINATION INC.	2201352		PEST CONTROL / VH 01-26-025-72790	185.00
					Total :	185.00
186930	4/3/2020	004111 EJ USA. INC	110200018215		HOSE PORT,NOZZLE,CAP GASKET 60-00-000-73630	197.18
					63-00-000-73630	21.91
					64-00-000-73630	93.89
					Total :	312.98
186931	4/3/2020	004119 ETP LABS INC.	20-134411		COLIFORM SAMPLES 60-00-000-72865	411.60
					63-00-000-72865	176.40
					Total :	588.00
186932	4/3/2020	012484 FERGUSON FACILITIES #3400	0097848-1		HAND SANITIZER 01-26-025-72525	5.00
			0099306		WIPES 01-26-025-72525	127.84
			0103261		HAND SANITIZER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186932	4/3/2020	012484 FERGUSON FACILITIES #3400	(Continued)			
			0103991	VTP-017730	01-26-025-72525 CLOROX DISINFECTING ELECTRO; 01-26-025-72525	15.00 115.03
					Total :	262.87
186933	4/3/2020	015058 FLEETPRIDE	48700684		CARTRIDGE 01-26-023-72540	14.29
			48781257		FILTER 01-26-023-72540	15.72
					Total :	30.01
186934	4/3/2020	011611 FOX VALLEY FIRE & SAFETY CO.	IN00345637		FIRE ALARM SYSTEM SERV FIRE S 01-26-025-72530	429.00
					Total :	429.00
186935	4/3/2020	019349 GARVEY'S OFFICE PRODUCTS	C13576	VTP-017756	STA 47 OFFICE FURNITURE 33-00-000-75907	2,959.25
					Total :	2,959.25
186936	4/3/2020	012902 GO PARTS INC.	170419		GAS FILTER 01-17-205-72540 01-21-000-72540	41.94 41.94
					Total :	83.88
186937	4/3/2020	004538 GOLDY LOCKS	681143		DUPL KEY 01-26-024-73840	16.90
					Total :	16.90
186938	4/3/2020	004438 GRAINGER	9470296634	VTP-017723	COVID19 PREVENTION 01-17-205-73600 01-17-205-73600	357.00 39.64
			9470389157	VTP-017723	COVID19 PREVENTION 01-17-205-73600	110.70
			9470632424	VTP-017723	COVID19 PREVENTION 01-17-205-73600	680.30
			9474531580		COVID19 PREVENTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186938	4/3/2020	004438 GRAINGER	(Continued)			
				VTP-017723	01-17-205-73600	243.00
			9478170088		VACUUM FILTRATION BAGS	
					01-26-025-73580	42.56
			9478818181		DRY WIPE DISPENSERS/COVID19	
					01-17-205-73600	59.46
			9479464936		HOODED COVERALL	
					01-26-025-72525	100.68
			9481338508		HOODED COVERALLS	
					01-26-025-72525	26.99
			9481544469		DRY WIPE DISPENSER,RND PLAST	
					01-17-220-73600	80.78
			9481544477		PUMP DISPENSER	
					01-17-220-73600	88.08
			9484006300		MAG STRIP,LBL TAPE CRTRDGS,KI	
					60-00-000-73110	153.30
					63-00-000-73110	17.04
					64-00-000-73110	73.00
			9484435913		BLANK KEY TAG	
					01-26-025-73840	46.32
			9485042767		CREDIT ROUND PLASTIC JUG	
					01-17-220-73600	-60.96
			9485150065		CREDIT PUMP DISPENSER	
					01-17-220-73600	-88.08
			9485161104		CABLE, WIRE ROPE SLEEVE	
					01-26-025-73570	19.45
			9485352588		SURGE PROTECTOR STRIP	
					01-26-025-73570	149.16
			9485433008		HOODED COVERALL	
					01-26-025-72525	109.26
			9486682082		TRIGGER SPRAY BOTTLE	
					01-26-025-73580	47.76
					Total :	2,295.44
186939	4/3/2020	004471 GUARDIAN PEST CONTROL	340552		REMOVAL OF ANIMALS FROM WAT	
				VTP-017564	01-26-023-73681	285.00
			340604		REMOVAL OF ANIMALS FROM WAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186939	4/3/2020	004471 GUARDIAN PEST CONTROL	(Continued)	VTP-017564	01-26-023-73681	570.00
					Total :	855.00
186940	4/3/2020	018862 HEARTSMART.COM	HS356447	VTP-017715	ZOLL AED PLUS (SUPPRESSION) 01-19-000-73845	2,630.00
					Total :	2,630.00
186941	4/3/2020	018881 IFSAP MEMBERSHIP	040120		4 MEMBERSHIPS ROT, FLOWERS, B 01-19-020-72720	180.00
					Total :	180.00
186942	4/3/2020	005025 INTERNATIONAL CODE COUNCIL INC	100860864/100858388		ONLINE CLASSES/2795ONL23/2795 01-19-020-72140	118.00
					Total :	118.00
186943	4/3/2020	018232 INTERNAT'L ASSOC OF ARSON	3048		TRAINING DALE SMITH 01-19-020-72140	125.00
					Total :	125.00
186944	4/3/2020	005250 J & L DOORS, INC	738487		HINGE 01-26-025-73840	170.00
					Total :	170.00
186945	4/3/2020	018046 KEVRON PRINTING & MAILING, INC.	20-46678		BUSINESS CARDS PRISCILLA COR 01-33-300-72310	44.00
					Total :	44.00
186946	4/3/2020	005379 KLEIN, THORPE & JENKINS, LTD	032320		LEGAL SERV GENERAL/ADMIN, PR 01-14-000-72850	1,432.20
					Total :	1,432.20
186947	4/3/2020	007100 M. E. SIMPSON COMPANY, INC	34650	VTP-017427	WATER ASSESSMENT PROGRAM 60-00-000-72790	10,246.00
			34939	VTP-017427	WATER ASSESSMENT PROGRAM 60-00-000-72790	12,675.00
			34971	VTP-017427	WATER ASSESSMENT PROGRAM 60-00-000-72790	10,588.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186947	4/3/2020	007100 007100 M. E.SIMPSON COMPANY, INC	(Continued)		Total :	33,509.50
186948	4/3/2020	017864 MAGNET FORENSICS USA, INC	SIN031824	VTP-017572	MAGNET FORENSICS TRAINING AM 01-17-225-72140	5,795.00
					Total :	5,795.00
186949	4/3/2020	012631 MASTER AUTO SUPPLY, LTD.	15030-86016		ROTOR,BRAKE PAD SET 01-19-020-72540	119.50
					Total :	119.50
186950	4/3/2020	019415 MC GILLIVARY, DANA	Ref001390066		UB Refund Cst #00505695 60-00-000-20599	5.29
					Total :	5.29
186951	4/3/2020	006074 MENARDS	82883		BULB 01-26-025-73570	14.36
			82900		CABLE,WIRE SPLICE SLEEVE 70-00-000-73840	18.95
			82947		WIRELESS PLUG IN 01-26-025-72520	11.89
			82964		PARTS 70-00-000-73830	8.88
			82965		GASKET BOX,LATCH BOX,CLEAR B 01-21-000-73110	99.76
			83019		BUNGEE,TRAP,EYE BOLTS 60-00-000-73840	7.16
					63-00-000-73840	2.39
					64-00-000-73840	4.08
			83097		QUICK LINK, EYE BOLT 70-00-000-73840	2.97
			83111		TOOLBOX,3M BASIC OVER THE GL 01-19-000-73115	131.72
					Total :	302.16
186952	4/3/2020	012517 MERIDIAN IT INC	472525	VTP-017547	<IT> - CORE NTWRK SWITCH REPL 30-00-000-74129	1,295.00
					Total :	1,295.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186953	4/3/2020	017651 MSC INDUSTRIAL SUPPLY CO.	3743201001		CAP,NUTS 01-26-023-73840	186.41
					Total :	186.41
186954	4/3/2020	015723 NICOR	53463710003		ACCT#53-46-37-1000 3 18241 S 80T 01-26-025-72511	72.87
			73675410002		ACCT#73-67-54-1000 2 7800 183RC 01-26-025-72511	1,178.43
			83523710008		ACCT#83-52-37-1000 8 7980 183RD 01-26-025-72511	1,109.64
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 01-26-025-72511	247.46
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 01-26-025-72511	177.16
					Total :	2,785.56
186955	4/3/2020	001487 NUWAY DISPOSAL SERVICE INC	6912856		EXCHANGE HAUL,DUMP CHARGES 01-26-023-72890	516.55
					Total :	516.55
186956	4/3/2020	010135 ONSITE COMMUNICATIONS USA, INC	49898		DATA CARD SP55 ID CARD PRINTER 01-26-025-72777	525.00
			50170		TWO WAY RADIOS,MICROPHONE,(01-21-000-72550	2,520.00
			50180		LABOR/ MICROPHONE,ANTENNA 01-17-205-72550	525.75
					Total :	3,570.75
186957	4/3/2020	006475 PARK ACE HARDWARE	036072/2		#891432 HOUSE NUMBERS 01-26-023-73840	8.89
			036078/2		#891432 CLNR/DISINFECT, KNIFE E 01-26-023-73840	14.38
			063247/1		#891432 HOUSE NUMBERS 01-26-023-73840	1.27
			063251/1		#891432 HOUSE NUMBERS 01-26-023-73840	2.54
			063257/1		#891431 BULB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186957	4/3/2020	006475 PARK ACE HARDWARE	(Continued)		60-00-000-73570	19.60
					63-00-000-73570	19.60
					64-00-000-73570	16.79
			063269/1		#891432 TOTE	
					01-26-023-73870	239.80
			63276/1		#891431 KEY	
					60-00-000-73840	1.09
					63-00-000-73840	0.36
					64-00-000-73840	0.62
					Total :	324.94
186958	4/3/2020	019340 PCI FLORTECH INC	33331		PS BLDG LOWER LEVEL CORRIDO	
				VTP-017631	01-26-025-72520	4,995.00
					Total :	4,995.00
186959	4/3/2020	006499 PITNEY BOWES INC	1015340161		ACCT#0012198182 4/16-7/15/20	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	150.00
186960	4/3/2020	006507 POSTMASTER, U. S. POST OFFICE	033120		PERMIT#6 APRIL'20 WATER BILLS	
					60-00-000-72110	2,017.91
					64-00-000-72110	864.82
					Total :	2,882.73
186961	4/3/2020	006559 PRAXAIR DISTRIBUTION, INC	95652672		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	30.30
					63-00-000-73730	30.30
					64-00-000-73730	25.96
					01-26-023-73730	86.56
					01-26-024-73730	43.29
					Total :	216.41
186962	4/3/2020	014087 PROMOS 911, INC	9120		FIRE HELMET KEY TAGS	
					01-19-020-73605	381.86
					Total :	381.86

vchlist
04/03/2020 5:20:56AM

Voucher List
Village of Tinley Park

Page: 10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186963	4/3/2020	006361 RAY O' HERRON CO INC	2018313-IN		BADGES	
					01-17-220-73610	1,161.78
			2018590-IN		SHIRT/HEMZA SHAIBI	
					01-17-220-73610	58.02
			2019711-IN		LOCK OUT SAFETY KIT	
					01-17-220-73600	53.95
			2019712-IN		UNIFORM/MORGAN DUNN	
					01-17-220-73610	49.00
					Total :	1,322.75
186964	4/3/2020	006874 ROBINSON ENGINEERING CO. LTD.	20030271		16-R0402 175TH ST RIDGELAND A	
					33-00-000-75806	35,020.90
			20030279		19-R0866 191ST ST & 80TH AVE PH	
					30-00-000-75806	24,898.50
			20030281		16-R0402.01 175 RDGELND WATER	
					60-00-000-72840	16,520.00
					64-00-000-72840	11,480.00
					Total :	87,919.40
186965	4/3/2020	012238 STAPLES BUSINESS ADVANTAGE	3443139911		CARD FILE ROT BUS CARD BK	
					01-17-205-73110	53.29
					Total :	53.29
186966	4/3/2020	011189 STAPLES CREDIT PLAN	2451488601		#8086 CDR,CD/DVD	
					01-21-210-73110	44.35
					Total :	44.35
186967	4/3/2020	015452 STEINER ELECTRIC COMPANY	S006597894.001		LAMP	
					01-26-025-73570	5.94
			S006599012.001		DRLL/TAP,GRP,FUSEHLDR,SCRWC	
					01-26-024-73570	885.24
			S006600507.001		DUAL CCRB EM EXIT COMBO BLK I	
					70-00-000-73570	67.23
			S006603423.001		TWISTGUARDTM TEST,TOOL PAK	
					01-26-024-72540	80.19
			S006603563.001		SCREWDRIVER SET,ELECTR SCRE	
					60-00-000-73410	76.49

vchlist
04/03/2020 5:20:56AM

Voucher List
Village of Tinley Park

Page: 11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186967	4/3/2020	015452 STEINER ELECTRIC COMPANY	(Continued)		63-00-000-73410	8.50
					64-00-000-73410	36.42
					Total :	1,160.01
186968	4/3/2020	007438 SUB TRAILER HITCH, INC.	12930		MARKER LIGHTS	
					01-26-023-72540	47.60
					Total :	47.60
186969	4/3/2020	007205 SUBURBAN LABORATORIES INC.	175033		UCMR4 AM2 HAA,UCMR4 AM1	
					60-00-000-72865	745.00
					63-00-000-72865	745.00
					Total :	1,490.00
186970	4/3/2020	018291 SUPERIOR PUMPING SERV,LLC	2029		PLUMBING SERV & EQUIPMENT/LIF	
					60-00-000-72520	433.12
					63-00-000-72520	433.13
					64-00-000-72520	371.25
					Total :	1,237.50
186971	4/3/2020	007297 SUTTON FORD INC./FLEET SALES	501401		SOCKET & WIRE ASY	
			501415		01-17-205-72540	285.31
			K00823		BRACKET	
					01-17-205-72540	69.31
				VTP-017411	(2) 2020 FORD INTERCEPTOR SUV	
					30-00-000-74220	34,670.00
					Total :	35,024.62
186972	4/3/2020	018607 TELCOM INNOVATIONS GROUP, LLC	A55006		LABOR CHARGE FOR BILLABLE RE	
					01-26-025-72777	65.00
					Total :	65.00
186973	4/3/2020	014725 U.S. SAFETY PRODUCTS INC	9005383		RADIO SUPPLIES	
			9005384	VTP-017627	01-19-000-72550	1,599.80
				VTP-017627	RADIO SUPPLIES	
					01-19-000-72550	839.60
					Total :	2,439.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
186974	4/3/2020	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4620003-0	WATER	
					60-00-000-73115	23.68
					63-00-000-73115	23.68
					64-00-000-73115	20.29
					01-26-023-73115	67.65
					01-26-024-73115	33.82
			4622370-0		COFFEE	
					01-26-024-73115	67.19
					01-26-023-73115	134.38
					60-00-000-73115	47.03
					63-00-000-73115	47.03
					64-00-000-73115	40.33
			4626852-0		SNACKS FOR VENDING MACHINE	
					01-14-000-73115	265.37
			4627341-0		SNACKS FOR VENDING MACHINE	
					01-14-000-73115	105.70
Total :						876.15

60 Vouchers for bank code : apbank

Bank total : 266,165.49

60 Vouchers in this report

Total vouchers : 266,165.49

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 will 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 topography.



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.

VILLAGE OF TINLEY PARK,

By: _____

Mark Hirtzer, Owner

By: _____

Jacob Vandenberg, Village President

By: _____

David Malay, Owner

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 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 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 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 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 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, 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 5, TOWNSHIP 35 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, SOUTH OF INDIAN BOUNDARY LINE 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

DRAFT

EXHIBIT C
PHOTOGRAPHS OF BILLBOARDS



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-020

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
ANNEXATION AGREEMENT WITH MAD OUTDOOR INC.
LOCATED AT 18501 RIDGELAND AVENUE**

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

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

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, and 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-020

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
ANNEXATION AGREEMENT WITH MAD OUTDOOR INC.
LOCATED AT 18501 RIDGELAND AVENUE**

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, did hold a public hearing to consider an annexation agreement for the annexation of certain property not presently within the corporate limits of any municipality but contiguous to the Village of Tinley Park, a true and correct copy of such Annexation Agreement (the "Annexation Agreement") being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the aforesaid public hearing was held pursuant to legal notice as required by law, and all persons desiring an opportunity to be heard were given such opportunity at said public hearing; and

WHEREAS, the statutory procedures provided in 65 ILCS 5/11-15.1-1 of the Illinois Municipal Code with regard to the making of annexation agreements have been fully complied with by the parties of this Annexation Agreement; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Annexation 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 Annexation Agreement be entered into and executed by said Village of Tinley Park, with said Annexation Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1** subject to review and revision as to form by the Village Attorney.

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

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

ADOPTED this 7th day of April, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of April, 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-020, "A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH MAD OUTDOOR INC .LOCATED AT 18501 RIDGELAND AVENUE" which was adopted by the President and Board of Trustees of the Village of Tinley Park April 7, 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



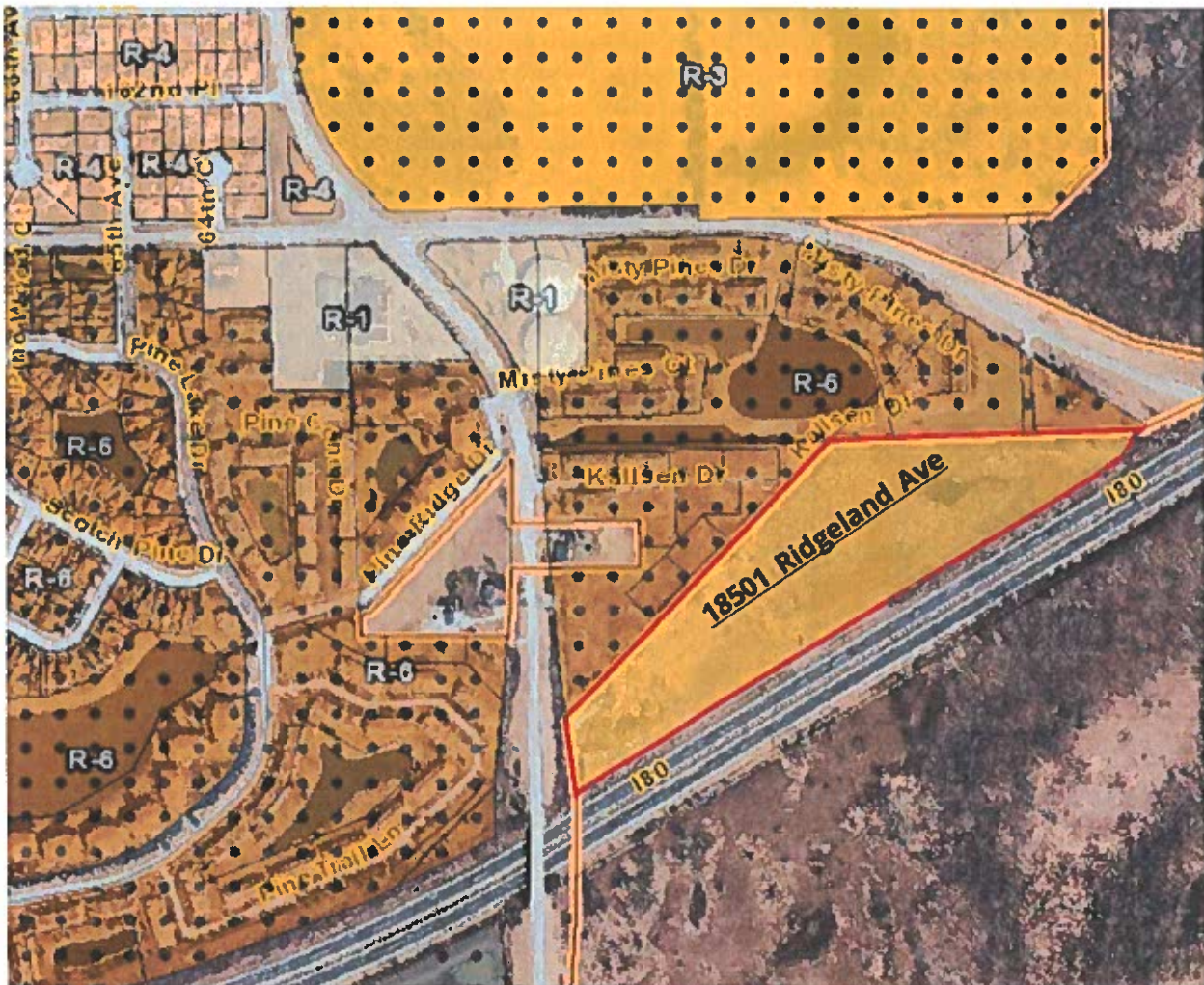
Interoffice Memo

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



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 their billboards be allowed to remain.

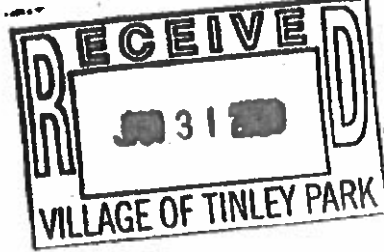
Discussion

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.



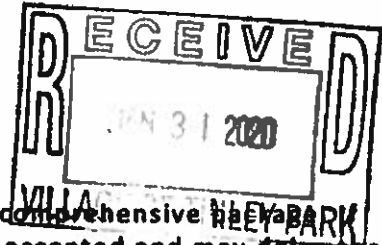
The annexation of 18501 Ridgeland was discussed at the February 25, 2020, Community Development Committee. A public hearing on the annexation agreement is scheduled for April 7, 2020.



JAN 31 2020

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 registered 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.

<u>PRINTED NAME(S) of OWNER(S)</u>	<u>SIGNED NAME(S) of OWNER(S)</u>	<u>ADDRESS</u>
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 Signature]

To Be Completed by a Notary Public:

Subscribed and sworn to before me this 30th day of Jan, 2020

STATE: IL COUNTY: COOK

Stella Parkas
Notary Public Stella Parkas



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

MARQUETTE BANK, as Trustee Aforesaid

By:

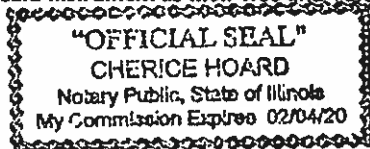
Attest:

Joyce A. Madsen Trust Officer

Jo Ellen Roache Assistant Secretary

Seller's Representative

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.



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

Cherie 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 THERETO) 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



Ridgeland



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 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 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 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 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 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, 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 5. TOWNSHIP 35 NORTH. RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN. SOUTH OF INDIAN BOUNDARY LINE 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 7th day of April, 2020.

AYES:

NAYS:

ABSENT:

APPROVED THIS 7th day of April, 2020.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

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

CERTIFICATE

I, KRISTIN A. THIRION, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance 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,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 7, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of April, 2020.

KRISTIN A. THIRION, VILLAGE CLERK



Interoffice Memo

Date: April 7, 2020

To: Mayor and Village Board
Dave Niemeyer, Village Manager

From: Kimberly Clarke, AICP
Community Development Director

Subject: Memorandum of Understanding between Orland Park for Inspection Services

Background

Due to COVID-19, it is important the Community Development Department is prepared to have a back-up plan in the event essential employees are unable to work due to sickness. The Village of Orland Park has offered to extend a memorandum of understanding to share inspectors to maintain services between the two communities.

Discussion

The Parties agree that inspection services including building, plumbing, mechanical, electrical, and health may be mutually utilized by the Parties in the event the primary inspector from one of the Parties is unavailable to perform said inspection. The Parties further agree to develop a plan detailing shared inspection personnel and resources. There may only be one inspector of a particular trade with the appropriate training and licensing as required to perform inspections of a certain type, and commit to incorporating a method for requesting specific inspection resources or personnel.

Below are the listed Responsibilities of the Parties:

- a. Every effort by the Party having jurisdiction over the relevant property should be made to satisfy the need of an inspection before calling upon the mutual aid of the other Party in accordance with their own policies, procedures, and collective bargaining agreements, where applicable.
- b. Health Inspections shall be limited to: (i) emergency callouts in the event of a fire, electrical outage, or any other imminent health hazard; and (2) temporary food events when the primary health inspector for the Party having jurisdiction is unavailable due to a preplanned vacation or unexpected illness.

- c. Building, plumbing, mechanical, and electrical inspections will be limited to: (i) emergency situations; and (ii) the absence of a licensed inspector due to preplanned vacation or unexpected illness.
- d. Each Party shall be responsible for final approval of all inspections occurring within their jurisdiction, regardless of who performs the inspection.
- e. Each Party shall be responsible for providing the relevant code sections to the inspectors, regardless of who performs the inspection.

Action

Staff is requesting the attached Resolution be approved by the Village Board.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-034

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING
SHARED INSPECTION RESOURCES BETWEEN THE VILLAGE OF TINLEY PARK AND
THE VILLAGE OF ORLAND PARK**

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

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

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

RESOLUTION NO. 2020-R-034**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
CONCERNING SHARED INSPECTION RESOURCES BETWEEN THE VILLAGE OF
TINLEY PARK AND THE VILLAGE OF ORLAND PARK**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a home rule municipal corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and, pursuant to said constitutional authority, may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare government and affairs for the protection of the public health, safety, morals and welfare; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a Memorandum of Understanding (“MOU”) by and between the Village of Tinley Park and the Village of Orland Park for shared inspection resources, a true and correct copy of such MOU 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 MOU 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 Memorandum of Understanding be entered into and executed by said Village of Tinley Park, with said MOU 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 7th day of April, 2020, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 7th day of April, 2020, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

MEMORANDUM OF UNDERSTANDING

**Memorandum of Understanding
Between
The Village of Orland Park, Illinois
And
The Village of Tinley Park, Illinois**

This Memorandum of Understanding ("MOU") is entered into as of this ____ day of _____, 2020, by and between THE VILLAGE OF TINLEY PARK, ("Tinley Park"), an Illinois municipal corporation and home rule unit, and THE VILLAGE OF ORLAND PARK ("Orland Park"), an Illinois municipal corporation and home rule unit. Tinley Park and Orland Park are hereinafter sometimes referred to individually as "Party" and collectively as the "Parties".

WHEREAS, the Village of Orland Park conducts building, plumbing mechanical and electrical inspections of commercial and residential buildings under their jurisdiction to ensure compliance of applicable codes and ordinances; and

WHEREAS, the Village of Tinley Park conducts building, plumbing, mechanical and electrical inspections of commercial and residential buildings under their jurisdiction to ensure compliance of applicable codes and ordinances; and

WHEREAS, the Village of Orland Park conducts health inspections of commercial food service establishments under their jurisdiction to ensure compliance of applicable codes and ordinances; and

WHEREAS, the Village of Tinley Park conducts health inspections of commercial food service establishments under their jurisdiction to ensure compliance of applicable codes and ordinances; and

WHEREAS, the Parties agree that the continuous operation of building and health inspections are an essential function of municipal government; and

WHEREAS, as a result of the ongoing COVID-19 public health emergency, the Parties have determined that efforts to ensure continuity of inspection services in the building, plumbing, electrical, and health trades were required; and

WHEREAS, as a result of discussions between the Parties regarding continuity of inspection services, this MOU was deemed necessary to provide the Parties with assurances that necessary building and health inspections would continue despite potential personnel disruptions; and

WHEREAS, the Parties, by virtue of their powers as a home-rule units of government as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois, are authorized to enter into this MOU; and

NOW, THEREFORE, in consideration of the promises herein contained, the Parties agree as follows:

1. **Recitals.** Each of the foregoing recitals and findings are hereby made a part of this MOU and are incorporated by reference as if set forth verbatim herein.

2. **Backup Inspection Plan.** The Parties agree that inspection services including building, plumbing, mechanical, electrical, and health may be mutually utilized by the Parties in the event the primary inspector from one of the Parties is unavailable to perform said inspection. The Parties further agree to develop a plan detailing shared inspection personnel and resources. The Parties acknowledge that there may only be one inspector of a particular trade with the appropriate training and licensing as required to perform inspections of a certain type, and commit to incorporating a method for requesting specific inspection resources or personnel.

3. **Responsibilities of the Parties.** The Parties agree that they shall be responsible for the following:

- a. Every effort by the Party having jurisdiction over the relevant property should be made to satisfy the need of an inspection before calling upon the mutual aid of the other Party in accordance with their own policies, procedures, and collective bargaining agreements, where applicable.
- b. Health inspections shall be limited to: (i) emergency callouts in the event of a fire, electrical outage, or any other imminent health hazard; and (2) temporary food events when the primary health inspector for the Party having jurisdiction is unavailable due to a preplanned vacation or unexpected illness.
- c. Building, plumbing, mechanical, and electrical inspections will be limited to: (i) emergency situations; and (ii) the absence of a licensed inspector due to preplanned vacation or unexpected illness.
- d. Each Party shall be responsible for final approval of all inspections occurring within their jurisdiction, regardless of who performs the inspection.
- e. Each Party shall be responsible for providing the relevant code sections to the inspectors, regardless of who performs the inspection.

4. **Law Governing.** The laws of the State of Illinois shall govern the terms of this MOU both as to interpretation and performance.

5. **Notices.** All notices provided for herein shall be served upon the Parties by personal delivery, email, fax or Certified United States mail, return receipt requested, at the following locations, or at such other location or locations as the Parties may from time to time designate in writing:

If to Tinley Park: Village Manger
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, Illinois 60477

If to Orland Park: Village Manger
Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

6. **Counterparts.** This Agreement may be executed in counterparts that, taken together, will be effective as if they were a single document. Signatures transmitted by a .pdf file or facsimile shall be treated as originals.

7. **Entire Agreement.** This instrument contains the entire agreement between the Parties relating to the rights granted herein and the obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of no force and effect, and any modifications to this Agreement must be in writing and must be signed by all Parties to this Agreement.

Agreed to:

Village of Tinley Park,
an Illinois municipal corporation

Village of Orland Park,
an Illinois municipal corporation

By: _____
Jacob C. Vandenberg
Its: President

By: _____
Keith Pekau
Its: President

Attest: _____
Kristin A. Thirion
Its: Village Clerk

By: _____
John C. Mehalek
Its: 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-034, “A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING SHARED INSPECTION RESOURCES BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF ORLAND PARK”, which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 7, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 7th day of April, 2020.

VILLAGE CLERK

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2020-0-017

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

**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**

**ORDINANCE
NO. 2020-0-017**

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

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

WHEREAS, the Board of Trustees of the Village of Tinley Park have prepared for adoption of the Annual Budget for the fiscal year ending April 30, 2021 which said Budget has been and is now on file in the office of the Village Clerk and made available for public inspection for a period of at least ten (10) days prior hereto, and which the said Budget is set forth in Appendix A entitled: Annual Budget, Village of Tinley Park, Fiscal Year ending April 30, 2021, and which said Budget is hereby incorporated into this Ordinance as though fully set out herein; and

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

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

WHEREAS, the Board of Trustees of the Village of Tinley Park wish to adopt the Annual Budget for the fiscal year ending April 30, 2021.

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

SECTION ONE

The Annual Budget, as set forth in **Appendix “A,”** is hereby adopted as the Annual Budget for the Fiscal Year ending April 30, 2021, for the Village of Tinley Park. Said Budget as contained in **Appendix “A”** is hereby incorporated as fully as if recited at length herein.

SECTION TWO

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

SECTION THREE

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

SECTION FOUR

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

PASSED this 21st day of April, 2020 on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 21st day of April 2020, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

APPENDIX “A”

The full budget document for
Fiscal Year Ending April 30, 2021
can be found online at
www.TinleyPark.org

Navigate to the “Transparency Portal” page

The document will be under the heading “Annual Village Budgets”

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-017, “AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2021 FOR THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 16, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this ____ day of _____ 20____.

KRISTIN A. THIRION, VILLAGE CLERK

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2020-R-033

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

**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**

RESOLUTION NUMBER 2020-R-033**A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND**

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

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

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

SECTION ONE

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$10,000,000 from the General Fund of the Village of Tinley Park to the Capital Improvement and Replacement Fund of the Village of Tinley Park for the purpose of purchasing certain capital replacement items during the fiscal year ending April 30, 2021 or thereafter.

SECTION TWO

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

SECTION THREE

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$3,000,000 from the Water and Sewer Operations and Maintenance Fund to the Sewer Rehabilitation and Replacement Fund; and in proportionately equal amounts to the Water and Sewer Construction Fund for the purpose of providing for water and sewer infrastructure rehabilitation, replacement and construction projects during fiscal year ending April 30, 2021 or thereafter.

SECTION FOUR

The Village Treasurer is hereby authorized to transfer an amount not to exceed \$1,000,000 from the Commuter Parking Lot Operations and Maintenance Fund to the Commuter Parking Lot Improvement and Replacement Fund for parking lot rehabilitation, replacement, improvement and construction projects during fiscal year ending April 30, 2021 and thereafter.

SECTION FIVE

The expenditure of funds transferred herein to the Capital Improvement and Replacement Fund, the Sewer Rehabilitation and Replacement Fund, Water and Sewer Construction Fund and the Commuter Parking Lot Improvement Fund shall be made only upon approval of the Village Board and as part of the annual budget for the fiscal year ending April 30, 2021 unless subsequently modified by the Village Board.

SECTION SIX

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

ADOPTED this 21st day of April 2020

AYES:

NAYS:

ABSENT:

APPROVED this 21st day of April 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-033, “A RESOLUTION AUTHORIZING TRANSFERS FROM THE GENERAL FUND, WATER AND SEWER OPERATIONS AND MAINTENANCE FUND, AND COMMUTER PARKING LOT OPERATIONS AND MAINTENANCE FUND” which was adopted by the President and Board of Trustees of the Village of Tinley Park on April 16, 2019.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this _____ day of _____ 20__.

KRISTIN A. THIRION, VILLAGE CLERK

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT